

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Miscellaneous expenses	10-Sep-14	5810366	640.00	VENDOR	2 START LTD	136353
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Miscellaneous expenses	10-Sep-14	5810366	115.00	VENDOR	2 START LTD	136353
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Miscellaneous expenses	26-Sep-14	5813741	500.00	VENDOR	A & J LAWRENCE	104559
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Miscellaneous expenses	26-Sep-14	5813741	493.46	VENDOR	A & J LAWRENCE	104559
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	03-Sep-14	5809252	1195.00	VENDOR	ABC WORKSAFE LTD	127844
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	03-Sep-14	5809253	1041.04	VENDOR	ACBS CARE LTD	126415
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	03-Sep-14	5809253	216.45	VENDOR	ACBS CARE LTD	126415
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Sep-14	5813998	378.00	VENDOR	ACBS CARE LTD	126415
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Sep-14	5813998	472.64	VENDOR	ACBS CARE LTD	126415
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Sep-14	5813998	1041.17	VENDOR	ACBS CARE LTD	126415
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Sep-14	5813998	216.32	VENDOR	ACBS CARE LTD	126415
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Sep-14	5813998	391.66	VENDOR	ACBS CARE LTD	126415
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Sep-14	5813998	378.28	VENDOR	ACBS CARE LTD	126415
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	03-Sep-14	5809253	1041.04	VENDOR	ACBS CARE LTD	126415
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	03-Sep-14	5809253	144.93	VENDOR	ACBS CARE LTD	126415
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Sep-14	5812373	486.36	VENDOR	ACCESS CARE LTD	106309
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Sep-14	5812373	1342.04	VENDOR	ACCESS CARE LTD	106309
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Transport-Related Expenditure	Direct transport costs	09-Sep-14	5810228	493.03	VENDOR	ADAMS MOREY LTD	100446
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811131	2350.40	VENDOR	ADMIRAL CARE LTD	138025
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811131	986.80	VENDOR	ADMIRAL CARE LTD	138025
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811131	351.00	VENDOR	ADMIRAL CARE LTD	138025
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811131	1939.60	VENDOR	ADMIRAL CARE LTD	138025
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811131	2698.60	VENDOR	ADMIRAL CARE LTD	138025
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811131	1721.60	VENDOR	ADMIRAL CARE LTD	138025
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811136	108.00	VENDOR	ALERE TOXICOLOGY PLC	121708
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811136	887.00	VENDOR	ALERE TOXICOLOGY PLC	121708
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811145	2177.40	VENDOR	ALTON HOUSE PARTNERSHIP	119112
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5812855	40500.00	VENDOR	ALZHEIMERS SOCIETY	100536
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	11-Sep-14	5810921	19884.50	VENDOR	ALZHEIMERS SOCIETY	100536
Portsmouth City Council	PCC	Adult Social Care	Assistive Equipment & Technology	Adult Social Care	Transport-Related Expenditure	Public transport	05-Sep-14	5809867	104.90	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Transport-Related Expenditure	Direct transport costs	11-Sep-14	5810922	279.20	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811157	1941.30	VENDOR	ARBOROUGH HOUSE LIMITED	100548
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Sep-14	5809156	1747.17	VENDOR	ARBOROUGH HOUSE LIMITED	100548
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811157	1941.30	VENDOR	ARBOROUGH HOUSE LIMITED	100548
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811157	1941.30	VENDOR	ARBOROUGH HOUSE LIMITED	100548
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	22-Sep-14	5812652	1941.30	VENDOR	ARBOROUGH HOUSE LIMITED	100548
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811157	1844.10	VENDOR	ARBOROUGH HOUSE LIMITED	100548
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Sep-14	5811519	647.10	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	12-Sep-14	5811188	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-Sep-14	5811188	2700.00	VENDOR	BRAEMAR RCH LIMITED	102015
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	29-Sep-14	5814012	53.88	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	15-Sep-14	5811530	106.33	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	12-Sep-14	5811194	25.33	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	12-Sep-14	5811194	58.14	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	03-Sep-14	5809270	0.11	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	03-Sep-14	5809270	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	03-Sep-14	5809270	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	03-Sep-14	5809270	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-Sep-14	5809882	37.40	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-Sep-14	5809882	22.43	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-Sep-14	5809882	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-Sep-14	5809882	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-Sep-14	5809882	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-Sep-14	5809882	41.54	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	24-Sep-14	5812872	2140.00	VENDOR	BROADWAY LODGE	127430
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	15-Sep-14	5811531	2996.00	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-Sep-14	5811197	2363.40	VENDOR	BROWNLOW ENTERPRISES LIMITED/A VENTRY	120195
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811201	2081.65	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-Sep-14	5811201	2081.65	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	24-Sep-14	5812876	2014.50	VENDOR	CAMPION GARDENS LIMITED	119000
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	18-Sep-14	5812234	700.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
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-Sep-14	5811205	3545.40	VENDOR	CARE UK COMMUNITY PARTNERSHIPS LTD	101173
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-Sep-14	5811205	132011.75	VENDOR	CARE UK COMMUNITY PARTNERSHIPS LTD	101173
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	22-Sep-14	5812670	432.64	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Sep-14	5809712	677.32	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Sep-14	5809712	552.38	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Sep-14	5809712	-10.13	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Sep-14	5809712	20.28	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	26-Sep-14	5813784	1676.48	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	22-Sep-14	5812670	946.40	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	22-Sep-14	5812670	48.32	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	22-Sep-14	5812670	189.28	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	22-Sep-14	5812670	148.72	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	22-Sep-14	5812670	253.50	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	22-Sep-14	5812670	946.40	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Sep-14	5812235	486.72	VENDOR	CARING FOR YOU LIMITED	100116













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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	26-Sep-14	5813793	1.40	VENDOR	CJS PORTSMOUTH LTD	100139
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	26-Sep-14	5813793	43.04	VENDOR	CJS PORTSMOUTH LTD	100139
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	26-Sep-14	5813793	28.34	VENDOR	CJS PORTSMOUTH LTD	100139
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	26-Sep-14	5813793	20.30	VENDOR	CJS PORTSMOUTH LTD	100139
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	26-Sep-14	5813793	22.47	VENDOR	CJS PORTSMOUTH LTD	100139
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	26-Sep-14	5813793	16.55	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Clothes, uniform and laundry	26-Sep-14	5813793	51.22	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Clothes, uniform and laundry	26-Sep-14	5813793	29.52	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Clothes, uniform and laundry	26-Sep-14	5813793	111.48	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811220	1941.30	VENDOR	CLARENDON CARE HOME.	138519
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811220	1941.30	VENDOR	CLARENDON CARE HOME.	138519
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811220	1941.30	VENDOR	CLARENDON CARE HOME.	138519
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811220	1941.30	VENDOR	CLARENDON CARE HOME.	138519
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811220	1722.30	VENDOR	CLARENDON CARE HOME.	138519
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Direct employee expenses	03-Sep-14	5809597	1227.75	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	03-Sep-14	5809597	499.29	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	03-Sep-14	5809597	1235.94	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	05-Sep-14	5809955	1211.38	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	12-Sep-14	5811324	1195.01	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	19-Sep-14	5812495	1227.75	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	26-Sep-14	5813845	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	19-Sep-14	5812578	212.42	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	19-Sep-14	5812578	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	01-Sep-14	5809113	213.51	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	01-Sep-14	279911	204.95	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	01-Sep-14	5809113	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	01-Sep-14	5809113	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	01-Sep-14	5809113	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	01-Sep-14	279911	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	01-Sep-14	279909	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	01-Sep-14	279909	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	01-Sep-14	279909	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	01-Sep-14	279909	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	01-Sep-14	5809113	208.07	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	01-Sep-14	5809113	186.31	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	01-Sep-14	5809113	205.40	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Employees	Direct employee expenses	19-Sep-14	5812609	214.62	VENDOR	STAFF FINDER CATERING AGENCY LTD	100064
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	10-Sep-14	5810371	14635.00	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	01-Sep-14	5809113	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	01-Sep-14	5809113	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	01-Sep-14	279909	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	01-Sep-14	5809113	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	01-Sep-14	5809113	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	01-Sep-14	5809113	213.51	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	01-Sep-14	279913	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	01-Sep-14	279910	200.23	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	01-Sep-14	279910	189.03	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	01-Sep-14	5809112	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	01-Sep-14	5809112	253.00	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	01-Sep-14	5809112	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	01-Sep-14	279913	208.10	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	01-Sep-14	279913	609.90	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	10-Sep-14	5810819	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	12-Sep-14	5811426	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	12-Sep-14	5811426	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	01-Sep-14	279909	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	12-Sep-14	5811426	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	Energy costs	16-Sep-14	5811757	4465.50	VENDOR	WESSEX ELECTRON	102771
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	01-Sep-14	279909	192.51	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (85+)	Adult Social Care	Third Party Payments	Other establishments	17-Sep-14	5811793	128.00	VENDOR	CEDDAR HOUSE	102425
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Sep-14	5811484	1195.00	SOLETRADER	TJC FENCING	101327
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	290261	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	12-Sep-14	290261	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	12-Sep-14	290261	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	01-Sep-14	5809113	208.07	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	01-Sep-14	5809113	190.66	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	01-Sep-14	5809113	189.03	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	01-Sep-14	5809113	248.31	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	12-Sep-14	5811426	225.47	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	12-Sep-14	5811426	223.29	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	12-Sep-14	5811426	204.26	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	12-Sep-14	5811426	210.79	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	12-Sep-14	5811426	186.31	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	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5812881	378.56	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	24-Sep-14	5812881	20.28	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	24-Sep-14	5812881	378.56	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	24-Sep-14	5812881	567.84	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	24-Sep-14	5812881	24.16	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5812881	410.72	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5812881	54.36	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5812881	96.64	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	01-Sep-14	279913	1000.00	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (85+)	Adult Social Care	Third Party Payments	Other establishments	17-Sep-14	5811793	160.00	VENDOR	CEDDAR HOUSE	102425
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	19-Sep-14	5812578	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	19-Sep-14	5812578	223.41	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	19-Sep-14	5812578	189.19	VENDOR	SAFEGUARDING GP	137636
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	17-Sep-14	5812201	418.48	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	17-Sep-14	5812178	78.96	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Sep-14	5812178	459.94	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Sep-14	5812178	78.96	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Sep-14	5812178	274.12	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Sep-14	5812178	550.09	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	17-Sep-14	5812178	368.48	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Sep-14	5812178	546.14	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Sep-14	5812178	282.94	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Sep-14	5812178	460.60	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Sep-14	5812178	177.66	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	17-Sep-14	5812178	256.62	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Sep-14	5812178	184.24	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Sep-14	5812178	460.60	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Sep-14	5812178	276.36	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Sep-14	5812178	125.02	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Sep-14	5812178	921.20	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Sep-14	5812178	549.43	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Sep-14	5812178	52.64	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	17-Sep-14	5812178	236.88	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Sep-14	5812178	78.96	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	01-Sep-14	279911	206.30	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	01-Sep-14	279911	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	01-Sep-14	5809113	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	01-Sep-14	5809113	186.31	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	01-Sep-14	279910	200.12	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	01-Sep-14	279912	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	01-Sep-14	279912	213.51	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	19-Sep-14	5812578	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	19-Sep-14	5812578	229.39	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	19-Sep-14	290397	1005.40	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-Sep-14	5811180	497.49	VENDOR	BLUEBELL NURSING HOME	100112
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-Sep-14	5811180	2132.10	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	18-Sep-14	5812216	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-Sep-14	5811327	1848.90	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-Sep-14	5811165	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-Sep-14	5811170	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-Sep-14	5811180	2132.10	VENDOR	BLUEBELL NURSING HOME	100112
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-Sep-14	5811170	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	12-Sep-14	5811321	320.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act	120784
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-Sep-14	5811180	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-Sep-14	5811146	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-Sep-14	5811165	1722.30	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	03-Sep-14	5809274	3360.71	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	03-Sep-14	5809274	-553.35	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	12-Sep-14	5811180	2351.10	VENDOR	BLUEBELL NURSING HOME	100112
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-Sep-14	5811180	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-Sep-14	5811298	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-Sep-14	5811298	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-Sep-14	5811170	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-Sep-14	5811146	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-Sep-14	5811298	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	25-Sep-14	5813618	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-Sep-14	5813618	-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	12-Sep-14	5811327	1848.90	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-Sep-14	5811146	-388.26	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-Sep-14	5811211	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	23-Sep-14	5812762	-10.11	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	23-Sep-14	5812762	-46.39	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	23-Sep-14	5812762	-39.18	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	23-Sep-14	5812762	-22.37	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	23-Sep-14	5812762	-46.00	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	23-Sep-14	5812762	-23.67	VENDOR	CHESHIRE HOMES	100957

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	23-Sep-14	5812762	-22.37	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	23-Sep-14	5812762	-16.85	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	23-Sep-14	5812762	-23.42	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	23-Sep-14	5812762	-12.08	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	23-Sep-14	5812762	-27.04	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	23-Sep-14	5812762	496.62	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	01-Sep-14	279912	-186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811291	1941.30	VENDOR	EAST COSHAM HOUSE	100767
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811298	1722.30	VENDOR	ELIZABETH HOUSE REST HOME	100761
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811291	1941.30	VENDOR	EAST COSHAM HOUSE	100767
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811146	1941.30	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811339	1941.30	VENDOR	INWOOD RESIDENTIAL HOME	130502
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811476	2475.00	VENDOR	THE MAYPOLE NURSING CENTRE	111507
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	16-Sep-14	5811651	2742.95	VENDOR	BEDHAMPTON NURSING HOME	100569
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	16-Sep-14	5811651	1489.03	VENDOR	BEDHAMPTON NURSING HOME	100569
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	16-Sep-14	5811651	940.44	VENDOR	BEDHAMPTON NURSING HOME	100569
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	25-Sep-14	5813617	1483.35	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Income	Customer and client receipts	25-Sep-14	5813617	-18.60	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	25-Sep-14	5813617	1733.83	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Income	Customer and client receipts	25-Sep-14	5813617	-311.55	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	25-Sep-14	5813617	314.34	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Income	Customer and client receipts	25-Sep-14	5813617	-289.23	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	153.81	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	497.64	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	342.02	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	255.34	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811146	1941.30	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811189	2351.10	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811189	2027.10	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	16-Sep-14	5811657	4937.31	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811291	1941.30	VENDOR	EAST COSHAM HOUSE	100767
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811327	1941.30	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811165	1936.50	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811291	1942.80	VENDOR	EAST COSHAM HOUSE	100767
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	30-Sep-14	5814197	2832.48	VENDOR	ORCHARD CARE HOMES	138799
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811383	1410.66	VENDOR	ORCHARD CARE HOMES	138799
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811189	2132.10	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811165	1941.30	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 Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	18-Sep-14	5812216	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-Sep-14	5811291	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	18-Sep-14	5812216	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-Sep-14	5811165	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-Sep-14	5811298	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-Sep-14	5811165	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-Sep-14	5811327	1848.90	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	18-Sep-14	5812216	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-Sep-14	5811180	2216.40	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	18-Sep-14	5812216	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-Sep-14	5811418	1607.48	VENDOR	RNIB	102535
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	25-Sep-14	5813735	36.00	VENDOR	YESGIFTS	124287
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Supplies and Services	Miscellaneous expenses	25-Sep-14	5813735	180.00	VENDOR	YESGIFTS	124287
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Supplies and Services	Miscellaneous expenses	25-Sep-14	5813735	49.90	VENDOR	YESGIFTS	124287
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Supplies and Services	Miscellaneous expenses	25-Sep-14	5813735	264.00	VENDOR	YESGIFTS	124287
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-Sep-14	5811189	2132.10	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-Sep-14	5811180	2132.10	VENDOR	BLUEBELL NURSING HOME	100112
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-Sep-14	5811180	2132.10	VENDOR	BLUEBELL NURSING HOME	100112
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-Sep-14	5811180	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-Sep-14	5811146	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-Sep-14	5811328	1820.70	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-Sep-14	5811328	285.48	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-Sep-14	5811180	1722.30	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-Sep-14	5811180	-1664.89	VENDOR	BLUEBELL NURSING HOME	100112
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-Sep-14	5811174	2412.90	VENDOR	BEDHAMPTON NURSING HOME	100569
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-Sep-14	5811174	2493.33	VENDOR	BEDHAMPTON NURSING HOME	100569
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-Sep-14	5811180	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-Sep-14	5811146	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-Sep-14	5811180	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-Sep-14	5811170	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-Sep-14	5811189	2274.90	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	30-Sep-14	5814197	2594.40	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-Sep-14	5811189	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-Sep-14	5811212	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	15-Sep-14	5811526	3213.17	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-Sep-14	5811180	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-Sep-14	5811146	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	Transport-Related Expenditure	Direct transport costs	02-Sep-14	5809202	1268.76	VENDOR	LLOYDS TSB GROUP	107554



Body Name	Body	Service Area Categorisation	Service 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	Transport-Related Expenditure	Contract hire and operating leases	02-Sep-14	5809202	6173.52	VENDOR	LLOYDS TSB GROUP	107554
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Transport-Related Expenditure	Direct transport costs	02-Sep-14	5809202	1268.76	VENDOR	LLOYDS TSB GROUP	107554
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Transport-Related Expenditure	Contract hire and operating leases	02-Sep-14	5809202	6173.52	VENDOR	LLOYDS TSB GROUP	107554
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Transport-Related Expenditure	Direct transport costs	02-Sep-14	5809202	1268.76	VENDOR	LLOYDS TSB GROUP	107554
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Transport-Related Expenditure	Contract hire and operating leases	02-Sep-14	5809202	6173.52	VENDOR	LLOYDS TSB GROUP	107554
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-Sep-14	5811180	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-Sep-14	5811151	2274.90	VENDOR	ANGEL CARE	117208
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-Sep-14	5811180	2132.10	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (85+)	Adult Social Care	Third Party Payments	Other establishments	17-Sep-14	5811793	252.00	VENDOR	CEDDAR HOUSE	102425
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-Sep-14	5811180	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-Sep-14	5811146	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	30-Sep-14	5814197	2706.30	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-Sep-14	5811165	3000.00	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-Sep-14	5811327	1848.90	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-Sep-14	5811180	2351.10	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	19-Sep-14	5812404	1421.40	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	05-Sep-14	5810030	4558.00	VENDOR	RESPOND UK LTD	103965
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811291	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-Sep-14	5811165	1936.50	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	02-Sep-14	5809223	309.44	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Sep-14	5809223	270.40	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	02-Sep-14	5809223	284.16	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Sep-14	5809223	54.08	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	02-Sep-14	5809223	284.16	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Sep-14	5809223	54.08	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	02-Sep-14	5809223	284.16	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Sep-14	5809223	54.08	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	02-Sep-14	5809223	289.92	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	02-Sep-14	5809223	289.92	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	02-Sep-14	5809223	289.92	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	02-Sep-14	5809223	289.92	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	02-Sep-14	5809223	181.20	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811146	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-Sep-14	5811291	2357.40	VENDOR	EAST COSHAM HOUSE	100767
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	05-Sep-14	5810059	283.92	VENDOR	STAFF FINDER CATERING AGENCY LTD	100064
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	05-Sep-14	5810059	295.95	VENDOR	STAFF FINDER CATERING AGENCY LTD	100064
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	12-Sep-14	5811460	565.90	VENDOR	STAFF FINDER CATERING AGENCY LTD	100064
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	19-Sep-14	5812609	399.15	VENDOR	STAFF FINDER CATERING AGENCY LTD	100064

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	19-Sep-14	5812609	342.57	VENDOR	STAFF FINDER CATERING AGENCY LTD	100064
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	26-Sep-14	5813963	246.62	VENDOR	STAFF FINDER CATERING AGENCY LTD	100064
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	26-Sep-14	5813963	434.76	VENDOR	STAFF FINDER CATERING AGENCY LTD	100064
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Employees	Direct employee expenses	26-Sep-14	5813963	94.64	VENDOR	STAFF FINDER CATERING AGENCY LTD	100064
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811165	1941.30	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811301	1941.30	VENDOR	ENGLISH OAK CARE HOMES	128286
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811305	1941.30	VENDOR	FAWNHOPE REST HOME	100809
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811321	320.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act	120784
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	26-Sep-14	5813883	1596.00	VENDOR	MORLEIGH LIMITED T/A THE BRAKE MANOR	137826
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	26-Sep-14	5813883	1596.00	VENDOR	MORLEIGH LIMITED T/A THE BRAKE MANOR	137826
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	18-Sep-14	5812216	2132.10	VENDOR	ANGELUS NURSING HOME	100542
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811146	1941.30	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811189	1950.00	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811180	1722.30	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	15-Sep-14	5811526	2842.80	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811165	2085.30	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811165	66.30	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811165	1941.30	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811291	1941.30	VENDOR	EAST COSHAM HOUSE	100767
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811180	2351.10	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811189	1783.20	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811172	1722.30	VENDOR	BEACONSFIELD RESIDENTIAL CARE HOME	100568
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811327	1707.90	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811198	2093.70	VENDOR	BUCKLAND CARE LIMITED	129147
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811222	2202.90	VENDOR	COATE WATER CARE CO LTD	138298
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811232	2351.10	VENDOR	CONTEMPLATION HOMES LIMITED	101879
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Sep-14	5811237	49.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Sep-14	5811237	110.63	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Sep-14	5812248	139.20	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Sep-14	5812248	84.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Sep-14	5812248	67.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Sep-14	5812248	71.43	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Sep-14	5812248	373.25	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Sep-14	5812248	67.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Sep-14	5812435	93.25	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	03-Sep-14	5809282	315.84	VENDOR	CREATIVE ADVANCES LTD	100117
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	03-Sep-14	5809282	81.59	VENDOR	CREATIVE ADVANCES LTD	100117
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	03-Sep-14	5809282	526.40	VENDOR	CREATIVE ADVANCES LTD	100117











Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	05-Sep-14	5809919	350.00	VENDOR	DEMENTIA TRAINING COMPANY	139196
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	05-Sep-14	5809919	700.00	VENDOR	DEMENTIA TRAINING COMPANY	139196
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	05-Sep-14	5809919	700.00	VENDOR	DEMENTIA TRAINING COMPANY	139196
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	05-Sep-14	5809919	350.00	VENDOR	DEMENTIA TRAINING COMPANY	139196
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	30-Sep-14	5814139	3947.31	VENDOR	DOWNHAM LODGE	102138
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	30-Sep-14	5814139	3947.31	VENDOR	DOWNHAM LODGE	102138
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	30-Sep-14	5814139	3947.31	VENDOR	DOWNHAM LODGE	102138
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	30-Sep-14	5814139	3502.01	VENDOR	DOWNHAM LODGE	102138
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Rents	11-Sep-14	5811004	5750.00	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	04-Sep-14	5809756	1622.40	VENDOR	EXCHANGE SUPPLIES LIMITED	120396
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811304	1437.00	VENDOR	EXCHANGE SUPPLIES LIMITED	120396
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-Sep-14	5811306	2132.10	VENDOR	FIELDGATE NURSING HOME	101789
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-Sep-14	5811306	2351.10	VENDOR	FIELDGATE NURSING HOME	101789
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811306	2764.50	VENDOR	FIELDGATE NURSING HOME	101789
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-Sep-14	5811306	2132.10	VENDOR	FIELDGATE NURSING HOME	101789
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	19-Sep-14	5812487	727.50	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811317	12354.67	VENDOR	HAMPSHIRE AUTISTIC SOCIETY	100845
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811317	1167.55	VENDOR	HAMPSHIRE AUTISTIC SOCIETY	100845
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811319	222.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	24-Sep-14	5813202	68.28	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	24-Sep-14	5813202	56.92	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	24-Sep-14	5813202	133.80	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
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	24-Sep-14	5813202	9.42	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
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	24-Sep-14	5813202	122.40	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
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	24-Sep-14	5813202	3.03	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
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	05-Sep-14	5809950	40.08	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	12-Sep-14	5811319	22.76	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	12-Sep-14	5811319	28.46	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
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	12-Sep-14	5811319	10.02	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
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	12-Sep-14	5811319	40.80	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
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	12-Sep-14	5811319	29.30	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	26-Sep-14	5813842	68.28	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	26-Sep-14	5813842	10.28	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	26-Sep-14	5813842	56.92	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
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	26-Sep-14	5813842	81.60	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Printing, stationery and general office expenses	26-Sep-14	5813842	6.14	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Printing, stationery and general office expenses	26-Sep-14	5813842	0.96	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>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	10-Sep-14	5810780	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	09-Sep-14	5810301	469.74	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	09-Sep-14	5810301	1135.68	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	09-Sep-14	5810301	60.74	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	09-Sep-14	5810301	217.44	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	10-Sep-14	5810780	121.68	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	09-Sep-14	5810301	125.06	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	09-Sep-14	5810301	289.92	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	10-Sep-14	5810780	1020.76	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	10-Sep-14	5810780	121.68	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	09-Sep-14	5810301	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	09-Sep-14	5810301	594.72	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	09-Sep-14	5810301	365.04	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Supplies and Services	Grants and subscriptions	12-Sep-14	5811325	1500.00	VENDOR	HEADWAY PORTSMOUTH AND SOUTH EAST	103075
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Supplies and Services	Miscellaneous expenses	26-Sep-14	5813846	499.00	VENDOR	HEALTH SERVICES GROUP	100261
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-Sep-14	5811331	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-Sep-14	5811331	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-Sep-14	5811331	-852.84	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	22-Sep-14	5812693	4122.06	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-Sep-14	5811331	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-Sep-14	5811331	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-Sep-14	5811331	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-Sep-14	5811331	2132.10	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	26-Sep-14	5813848	15750.00	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-Sep-14	5811335	2065.50	VENDOR	HUNTERS LODGE CARE HOME LTD	111137
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811335	2595.00	VENDOR	HUNTERS LODGE CARE HOME LTD	111137
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Rents	10-Sep-14	5810800	684.48	VENDOR	JOHN POUNDS COMMUNITY TRUST	117193
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Information and Early Intervention	Adult Social Care	Premises-Related Expenditure	Rents	10-Sep-14	5810800	212.10	VENDOR	JOHN POUNDS COMMUNITY TRUST	117193
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	01-Sep-14	5809073	36946.00	VENDOR	KITNOCKS SPECIALIST CARE LTD	100938
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	01-Sep-14	5809073	1624.00	VENDOR	KITNOCKS SPECIALIST CARE LTD	100938
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-Sep-14	5811348	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	11-Sep-14	5811036	156.00	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	11-Sep-14	5811036	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	11-Sep-14	5811036	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	11-Sep-14	5811036	257.27	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	26-Sep-14	5813862	77.95	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>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811374	2006.01	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-Sep-14	5811374	2006.01	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-Sep-14	5811374	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-Sep-14	5811374	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-Sep-14	5811374	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-Sep-14	5811374	-64.71	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-Sep-14	5811374	905.94	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-Sep-14	5811374	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-Sep-14	5811374	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-Sep-14	5811374	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-Sep-14	5811374	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-Sep-14	5811374	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-Sep-14	5811374	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-Sep-14	5811374	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-Sep-14	5811374	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-Sep-14	5811374	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-Sep-14	5811374	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	19-Sep-14	5812525	944.72	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	19-Sep-14	5812525	273.51	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	19-Sep-14	5812525	567.28	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	19-Sep-14	5812525	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	19-Sep-14	5812525	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-Sep-14	5811376	1722.30	VENDOR	MERLEWOOD NURSING & RESIDENTIAL HOME	103346
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Assistive Equipment & Technology	Adult Social Care	Third Party Payments	Other establishments	03-Sep-14	5809615	42540.75	VENDOR	MILLBROOK HEALTHCARE	138225
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Assistive Equipment & Technology	Adult Social Care	Third Party Payments	Other establishments	30-Sep-14	5814187	42540.75	VENDOR	MILLBROOK HEALTHCARE	138225
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Assistive Equipment & Technology	Adult Social Care	Third Party Payments	Other establishments	30-Sep-14	5814187	84530.50	VENDOR	MILLBROOK HEALTHCARE	138225
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Employees	Direct employee expenses	15-Sep-14	5811601	763.89	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	05-Sep-14	5809986	779.60	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Employees	Direct employee expenses	15-Sep-14	5811601	277.20	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	23-Sep-14	5812817	498.32	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Employees	Direct employee expenses	15-Sep-14	5811601	78.62	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Employees	Direct employee expenses	19-Sep-14	5812531	1032.20	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	25-Sep-14	5813591	699.24	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	23-Sep-14	5812817	840.33	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Employees	Direct employee expenses	29-Sep-14	5814045	760.62	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	30-Sep-14	5814189	859.82	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	26-Sep-14	5813892	44620.66	GOVERNMENT DEPT	NHS PORTSMOUTH CCG	138190
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Supplies and Services	Communications and computing	05-Sep-14	5809992	1600.00	VENDOR	NORTHGATE INFORMATION SOLUTIONS GROUP UK LTD	114063
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	19-Sep-14	5812535	887.64	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>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Premises-Related Expenditure	Energy costs	19-Sep-14	5812535	627.40	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	19-Sep-14	5812535	446.98	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	19-Sep-14	5812535	1078.07	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	19-Sep-14	5812535	1868.81	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	19-Sep-14	5812535	439.31	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	19-Sep-14	5812535	86.44	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Energy costs	19-Sep-14	5812535	340.55	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	19-Sep-14	5812535	1164.32	VENDOR	NPOWER	104871
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-Sep-14	5809997	123.78	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-Sep-14	5809799	70.08	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-Sep-14	5809799	54.00	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-Sep-14	5809799	52.92	VENDOR	NVIRO LTD	124507
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	18-Sep-14	5812314	849.20	VENDOR	NVIRO LTD	124507
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	04-Sep-14	5809799	432.42	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-Sep-14	5809997	1010.73	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-Sep-14	5809799	1029.58	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-Sep-14	5809799	1010.51	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-Sep-14	5809799	70.86	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	18-Sep-14	5812314	36.00	VENDOR	NVIRO LTD	124507
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	18-Sep-14	5812314	321.75	VENDOR	NVIRO LTD	124507
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	18-Sep-14	5812314	39.00	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	22-Sep-14	5812710	675.64	VENDOR	NVIRO LTD	124507
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	03-Sep-14	5809627	9159.92	VENDOR	OXFORD COMPUTER CONSULTANTS LIMITED	127286
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813248	3478.25	VENDOR	PARKWOOD COMMUNITY LEISURE	125747
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	25-Sep-14	5813622	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	30-Sep-14	5814216	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	30-Sep-14	5814216	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	30-Sep-14	5814216	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	30-Sep-14	5814216	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	30-Sep-14	5814216	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	30-Sep-14	5814216	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	30-Sep-14	5814216	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	30-Sep-14	5814216	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	30-Sep-14	5814216	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	30-Sep-14	5814216	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	30-Sep-14	5814216	1722.30	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Premises-Related Expenditure	Water Services	08-Sep-14	5810187	116.34	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Water Services	16-Sep-14	5811716	727.90	VENDOR	PORTSMOUTH WATER LTD	100253



Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Premises-Related Expenditure	Water Services	10-Sep-14	5810855	568.48	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Assistive Equipment & Technology	Adult Social Care	Third Party Payments	Other establishments	26-Sep-14	5813929	5806.70	COMPANY	PRISM MEDICAL UK LTD T/A LIFTECH SYSTEMS & TEST	100964
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	26-Sep-14	5813930	1800.00	VENDOR	PROVISION SOLUTIONS LTD	139341
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811409	1876.59	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-Sep-14	5811409	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-Sep-14	5811409	-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-Sep-14	5811409	-1880.88	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-Sep-14	5811409	-2742.95	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-Sep-14	5811409	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-Sep-14	5811409	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-Sep-14	5811409	1625.31	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-Sep-14	5811409	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-Sep-14	5811409	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-Sep-14	5811409	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-Sep-14	5811409	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-Sep-14	5811409	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-Sep-14	5811409	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-Sep-14	5811409	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-Sep-14	5811409	2351.10	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
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-Sep-14	5811409	1988.40	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-Sep-14	5811409	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-Sep-14	5811409	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-Sep-14	5811409	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-Sep-14	5811409	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-Sep-14	5811409	2353.10	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-Sep-14	5811409	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	18-Sep-14	5812330	92.37	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	18-Sep-14	5812330	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	26-Sep-14	5813935	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	26-Sep-14	5813935	184.73	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	26-Sep-14	5813935	92.37	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	26-Sep-14	5813935	92.37	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	02-Sep-14	5809217	2000.00	VENDOR	RAVENS COURT 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	05-Sep-14	5810027	5000.00	VENDOR	RECOVERY SATURDAYS COMMUNITY GROUP	138615
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	19-Sep-14	5812564	595.00	VENDOR	REVIEW CONSULTING LTD	139578
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Assistive Equipment & Technology	Adult Social Care	Supplies and Services	Equipment, furniture and materials	11-Sep-14	5811071	254.25	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	11-Sep-14	5811071	193.24	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	11-Sep-14	5811071	46.56	VENDOR	REXEL UK LTD	108956

Body Name	Body	Service Area Categorisation	Service 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	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	01-Sep-14	5809108	55414.40	VENDOR	RICHMOND FELLOWSHIP	102529
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	30-Sep-14	5814230	6000.00	VENDOR	RNIB	102535
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	26-Sep-14	5813941	3750.51	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	12-Sep-14	5811427	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-Sep-14	5811427	-530.79	VENDOR	SAFFRONLAND HOMES/BONHOMIE	101882
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811428	864.00	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	12-Sep-14	5811428	14.80	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	02-Sep-14	5809224	320.00	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	02-Sep-14	5809224	1184.00	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	02-Sep-14	5809224	14.18	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	12-Sep-14	5811428	1184.00	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	23-Sep-14	5812832	1201.19	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	05-Sep-14	5810041	523.00	VENDOR	SEAP	123363
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	05-Sep-14	5810041	218.75	VENDOR	SEAP	123363
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	05-Sep-14	5810041	727.00	VENDOR	SEAP	123363
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-Sep-14	5811435	1914.30	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-Sep-14	5811435	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-Sep-14	5811435	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-Sep-14	5811435	2880.00	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	16-Sep-14	5811740	33.80	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	16-Sep-14	5811740	108.16	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	16-Sep-14	5811740	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	16-Sep-14	5811740	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	16-Sep-14	5811740	297.44	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	16-Sep-14	5811740	567.84	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	16-Sep-14	5811740	277.16	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	16-Sep-14	5811740	476.58	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	16-Sep-14	5811740	283.92	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	16-Sep-14	5811740	273.78	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	16-Sep-14	5811740	567.84	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	16-Sep-14	5811740	246.74	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	16-Sep-14	5811740	199.42	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	16-Sep-14	5811740	77.74	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	16-Sep-14	5811740	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	16-Sep-14	5811740	253.50	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	16-Sep-14	5811740	144.96	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	16-Sep-14	5811740	283.92	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	16-Sep-14	5811740	189.28	VENDOR	SEVACARE (UK) LTD	136163







Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Sep-14	5811740	13.52	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	16-Sep-14	5811740	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	24-Sep-14	5813273	128.44	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	24-Sep-14	5813273	415.25	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	24-Sep-14	5813273	290.39	VENDOR	SISTERLY CARE LTD	126324
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	30-Sep-14	5814238	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	30-Sep-14	5814238	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	12-Sep-14	5811444	192.55	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	12-Sep-14	5811444	142.45	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	12-Sep-14	5811444	173.12	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	12-Sep-14	5811444	37.06	VENDOR	SOLENT BUTCHERS LIMITED	103813
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	26-Sep-14	5813955	7518.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811446	60744.00	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	12-Sep-14	5811446	100.00	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	11-Sep-14	5811091	906.24	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-Sep-14	5811448	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-Sep-14	5811448	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-Sep-14	5811448	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-Sep-14	5811448	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-Sep-14	5811448	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-Sep-14	5811448	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-Sep-14	5811449	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	05-Sep-14	5810053	491.54	COMPANY	SOUTH WEST COMMUNICATIONS GROUP	102885
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Supplies and Services	Communications and computing	19-Sep-14	5812597	436.57	COMPANY	SOUTH WEST COMMUNICATIONS GROUP	102885
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Water Services	22-Sep-14	5812734	996.91	VENDOR	SOUTHERN WATER	100254
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-Sep-14	290262	2195.10	VENDOR	SOUTHLANDS NURSING HOME	101219
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811458	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-Sep-14	5811458	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-Sep-14	5811458	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-Sep-14	5811458	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	19-Sep-14	5812608	1747.17	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-Sep-14	5811458	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-Sep-14	5811458	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-Sep-14	5811458	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-Sep-14	5811458	1722.30	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-Sep-14	5811458	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	19-Sep-14	5812608	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-Sep-14	5811458	2132.10	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125



Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Employees	Direct employee expenses	17-Sep-14	5812192	2184.89	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	17-Sep-14	5812192	815.11	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	02-Sep-14	5809232	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	17-Sep-14	5812192	883.04	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	25-Sep-14	5813684	1550.12	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	22-Sep-14	5812736	739.56	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	22-Sep-14	5812736	114.50	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	25-Sep-14	5813684	815.11	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	01-Sep-14	5809130	538.19	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	25-Sep-14	5813684	203.79	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	25-Sep-14	5813684	883.04	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	29-Sep-14	5814082	553.18	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	02-Sep-14	5809232	475.48	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	22-Sep-14	5812736	454.58	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	22-Sep-14	5812736	271.71	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	12-Sep-14	5811462	1200.00	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	12-Sep-14	5811462	60.00	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-Sep-14	5811465	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-Sep-14	5811465	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-Sep-14	5811465	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-Sep-14	5811465	-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-Sep-14	5811465	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-Sep-14	5811468	1941.30	VENDOR	SUSSEX TRAINING SERVICES LIMITED	118376
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Communications and computing	10-Sep-14	5810894	0.07	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	12-Sep-14	5811470	5.78	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	12-Sep-14	5811470	120.08	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	10-Sep-14	5810894	17.21	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	10-Sep-14	5810894	0.20	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	12-Sep-14	5811470	17.20	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	12-Sep-14	5811470	232.75	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	12-Sep-14	5811470	0.20	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	12-Sep-14	5811470	13.54	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	10-Sep-14	5810894	6.15	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	05-Sep-14	5810069	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	24-Sep-14	5813292	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-Sep-14	5811475	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-Sep-14	5811475	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-Sep-14	5811475	1941.30	VENDOR	THE HAVEN REST HOME	101874







Body Name	Body	Service Area Categorisation	Service 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	04-Sep-14	5809844	385.32	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A	100201
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	04-Sep-14	5809844	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A	100201
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	04-Sep-14	5809844	144.96	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A	100201
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Sep-14	5809844	81.12	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A	100201
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	04-Sep-14	5809844	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A	100201
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Sep-14	5809844	283.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A	100201
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	04-Sep-14	5809844	72.48	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A	100201
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Sep-14	5809844	189.28	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A	100201
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Sep-14	5809844	189.28	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A	100201
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	04-Sep-14	5809844	108.72	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A	100201
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	04-Sep-14	5809844	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A	100201
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811478	2139.00	VENDOR	THE SHELLEY (WORTHING) LIMITED	125598
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	22-Sep-14	5812741	10281.75	VENDOR	THE STROKE ASSOCIATION	111075
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811480	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-Sep-14	5811481	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-Sep-14	5811481	-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	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	-177.34	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	43.38	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	34.63	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	224.18	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	105.90	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	89.20	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	89.32	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	429.70	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	543.88	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	152.74	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	-152.74	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	754.74	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	77.40	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	714.27	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	274.97	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	274.97	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	905.16	VENDOR	TOTAL GAS & POWER LTD	133467

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Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	87.05	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	802.59	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	255.76	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	553.37	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	199.75	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	89.30	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	92.00	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	107.84	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	226.73	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	34.89	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	43.37	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	01-Sep-14	5809144	1391.64	VENDOR	TWO SAINTS LTD	102584
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	01-Sep-14	5809144	1519.24	VENDOR	TWO SAINTS LTD	102584
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	01-Sep-14	5809144	896.00	VENDOR	TWO SAINTS LTD	102584
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	01-Sep-14	5809144	709.50	VENDOR	TWO SAINTS LTD	102584
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	05-Sep-14	5810086	3500.00	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
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-Sep-14	5811496	2161.97	VENDOR	VALEWOOD HOUSE CO LTD	134534
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	29-Sep-14	5814088	2667.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Communications and computing	29-Sep-14	5814088	806.85	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Communications and computing	29-Sep-14	5814088	960.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	23-Sep-14	5812847	473.20	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	23-Sep-14	5812847	24.16	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	23-Sep-14	5812847	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	23-Sep-14	5812847	287.30	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	23-Sep-14	5812847	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	23-Sep-14	5812847	189.28	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	23-Sep-14	5812847	141.96	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	23-Sep-14	5812847	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	23-Sep-14	5812847	483.34	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	23-Sep-14	5812847	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	23-Sep-14	5812847	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	23-Sep-14	5812847	1419.60	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	23-Sep-14	5812847	362.40	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	23-Sep-14	5812847	148.72	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	23-Sep-14	5812847	567.84	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	23-Sep-14	5812847	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	23-Sep-14	5812847	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	23-Sep-14	5812847	256.88	VENDOR	WE CARE HOMECARE LTD	138336











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Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813310	241.60	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813310	752.24	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813310	283.92	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813310	24.16	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813310	48.32	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813310	60.40	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	23-Sep-14	5812847	841.62	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813310	378.56	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	23-Sep-14	5812847	378.56	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	23-Sep-14	5812847	378.56	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	23-Sep-14	5812847	40.56	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	23-Sep-14	5812847	111.54	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	23-Sep-14	5812847	378.56	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	23-Sep-14	5812847	429.26	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811510	2103.90	VENDOR	WINSCOMBE CARE HOME LTD	134481
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811510	2233.90	VENDOR	WINSCOMBE CARE HOME LTD	134481
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811510	2164.80	VENDOR	WINSCOMBE CARE HOME LTD	134481
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811510	1976.40	VENDOR	WINSCOMBE CARE HOME LTD	134481
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811510	2583.00	VENDOR	WINSCOMBE CARE HOME LTD	134481
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811510	1976.40	VENDOR	WINSCOMBE CARE HOME LTD	134481
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Income	Customer and client receipts	12-Sep-14	5811510	-342.00	VENDOR	WINSCOMBE CARE HOME LTD	134481
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Sep-14	5811510	2074.80	VENDOR	WINSCOMBE CARE HOME LTD	134481
Portsmouth City Council	PCC	Central Services	Registration of Births, Deaths and Marriages	Customer, Community and Democratic Services	Supplies and Services	Communications and computing	25-Sep-14	5813358	546.51	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Central Services	Elections	Customer, Community and Democratic Services	Supplies and Services	Printing, stationery and general office expenses	23-Sep-14	5812830	5114.82	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Central Services	Elections	Customer, Community and Democratic Services	Supplies and Services	Printing, stationery and general office expenses	24-Sep-14	5813267	924.43	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Central Services	Registration of Births, Deaths and Marriages	Customer, Community and Democratic Services	Supplies and Services	Equipment, furniture and materials	18-Sep-14	5812284	760.00	COMPANY	ESE DIRECT LTD	139318
Portsmouth City Council	PCC	Central Services	Registration of Births, Deaths and Marriages	Customer, Community and Democratic Services	Premises-Related Expenditure	Energy costs	19-Sep-14	5812535	361.06	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Central Services	Registration of Births, Deaths and Marriages	Customer, Community and Democratic Services	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	63.24	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Central Services	Registration of Births, Deaths and Marriages	Customer, Community and Democratic Services	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	76.11	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Central Services	Registration of Births, Deaths and Marriages	Customer, Community and Democratic Services	Premises-Related Expenditure	Cleaning and domestic supplies	10-Sep-14	5810912	115.85	COMPANY	VEOLIA ES LIMITED	102466
Portsmouth City Council	PCC	Central Services	Emergency Planning	Health, Safety and Licensing	Supplies and Services	Communications and computing	12-Sep-14	5811470	4.41	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Grants and subscriptions	12-Sep-14	5811200	5000.00	VENDOR	CALL CREDIT INFORMATION GROUP LIMITED	137708
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	974.47	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	868.90	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	850.99	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	802.29	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	1191.26	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	51.38	VENDOR	CIVICA UK LTD	104001



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Portsmouth City Council	<a href="#">PCC</a>	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	90.38	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	3788.09	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	263.56	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	112.04	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	354.11	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	406.60	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	106.37	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	605.33	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	193.14	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	392.62	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	814.60	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	39.60	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	486.76	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	54.31	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	152.56	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	175.74	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	215.05	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	477.67	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	256.36	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	118.49	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	401.27	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	264.85	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	652.84	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	53.19	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	531.86	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	1576.64	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Printing, stationery and general office expenses	02-Sep-14	5809221	1657.52	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	03-Sep-14	5809642	991.74	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	16-Sep-14	5811734	1239.50	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-Sep-14	5812573	837.84	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	25-Sep-14	5813655	448.68	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Local Welfare Assistance Schemes	Revenues and Benefits	Supplies and Services	Grants and subscriptions	22-Sep-14	5812687	100000.00	VENDOR	FAMILY FUND TRADING LIMITED	137751
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Printing, stationery and general office expenses	09-Sep-14	5810357	2449.45	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
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	01-Sep-14	5808989	13285.80	VENDOR	ACTIVE8 CARE LTD	135663
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	01-Sep-14	5808989	13728.66	VENDOR	ACTIVE8 CARE LTD	135663
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	23-Sep-14	5812749	266.28	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	23-Sep-14	5812749	600.48	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	23-Sep-14	5812749	1000.80	VENDOR	APPLETREE SUPPORT LTD	126285

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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	Direct transport costs	05-Sep-14	5809867	14.40	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Transport-Related Expenditure	Direct transport costs	19-Sep-14	5812384	530.10	VENDOR	AQUA CARS LIMITED	100011
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	10-Sep-14	5810385	2081.00	VENDOR	AUTISM WESSEX	138249
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	10-Sep-14	5810385	5457.00	VENDOR	AUTISM WESSEX	138249
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	Other establishments	10-Sep-14	5810390	4833.33	VENDOR	BARNARDO SERVICES LTD	107155
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	10-Sep-14	5810390	9666.67	VENDOR	BARNARDO SERVICES LTD	107155
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	Other establishments	26-Sep-14	5813762	9666.00	VENDOR	BARNARDO SERVICES LTD	107155
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-Sep-14	5811787	156.28	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-Sep-14	5811787	630.06	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	25-Sep-14	5813358	69.96	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-Sep-14	5811787	69.96	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	Third Party Payments	Other establishments	19-Sep-14	5812419	1847.24	VENDOR	CARE FIRST SERVICES LTD	138431
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-Sep-14	5812419	1611.80	VENDOR	CARE FIRST SERVICES LTD	138431
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-Sep-14	5812419	1703.66	VENDOR	CARE FIRST SERVICES LTD	138431
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	26-Sep-14	5813782	2241.06	VENDOR	CARE FIRST SERVICES LTD	138431
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	26-Sep-14	5813782	1681.66	VENDOR	CARE FIRST SERVICES LTD	138431
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	02-Sep-14	5809169	483.84	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	02-Sep-14	5809169	97.23	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	02-Sep-14	5809169	404.22	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	02-Sep-14	5809169	335.31	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	02-Sep-14	5809169	180.48	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	22-Sep-14	5812670	666.72	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	22-Sep-14	5812670	666.72	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	22-Sep-14	5812670	111.12	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	22-Sep-14	5812670	312.48	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	22-Sep-14	5812670	180.48	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	02-Sep-14	5809169	83.34	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	02-Sep-14	5809169	226.84	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	30-Sep-14	5814109	15428.70	VENDOR	CHANNELS & CHOICES	136940
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	04-Sep-14	5809697	2001.20	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	02-Sep-14	5809237	2113.98	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	05-Sep-14	5810067	1936.10	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	19-Sep-14	5812616	2542.40	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	19-Sep-14	5812616	2403.84	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	26-Sep-14	5813971	2395.63	VENDOR	TEAM MEDICAL SOUTHAMPTON LIMITED	137769
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	19-Sep-14	5812509	2100.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act	138762
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	25-Sep-14	5813387	714.56	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	25-Sep-14	5813387	714.56	VENDOR	COMMUNITY ANGELS LTD	139111

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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	25-Sep-14	5813387	714.56	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	22-Sep-14	5812673	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	22-Sep-14	5812673	162.24	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	22-Sep-14	5812673	243.36	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	22-Sep-14	5812673	141.96	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	25-Sep-14	290529	910.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	107911
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	25-Sep-14	5813569	810.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	107920
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	25-Sep-14	290490	607.50	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	137384
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	25-Sep-14	5813569	405.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	107920
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-Sep-14	290208	697.50	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	137384
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	19-Sep-14	290400	525.00	SOLETRADER	WARD K (PALLANT CHAMBERS)	119691
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	19-Sep-14	5812615	900.00	SOLETRADER	TAWFIK N (PALLANT CHAMBERS)	137060
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	19-Sep-14	290400	450.00	SOLETRADER	WARD K (PALLANT CHAMBERS)	119691
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	19-Sep-14	5812522	427.50	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	107920
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	19-Sep-14	290400	405.00	SOLETRADER	WARD K (PALLANT CHAMBERS)	119691
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-Sep-14	290264	360.00	SOLETRADER	TAI F (PALLANT CHAMBERS)	130129
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-Sep-14	290264	360.00	SOLETRADER	TAI F (PALLANT CHAMBERS)	130129
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	26-Sep-14	5813752	11071.34	VENDOR	ARC CHILDREN'S HOMES LTD	137069
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	03-Sep-14	5809646	182.41	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
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	03-Sep-14	5809646	732.48	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
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	03-Sep-14	5809646	271.45	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
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	25-Sep-14	5813425	103.50	VENDOR	CREATIVE ADVANCES LTD	100117
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	05-Sep-14	5809917	13493.90	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	05-Sep-14	5809917	656.93	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	05-Sep-14	5809917	656.92	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	05-Sep-14	5809917	2891.55	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	05-Sep-14	5809917	963.85	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	05-Sep-14	5809917	481.93	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	05-Sep-14	5809917	481.92	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	05-Sep-14	5809917	2891.55	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	05-Sep-14	5809917	15421.60	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	05-Sep-14	5809917	700.00	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	05-Sep-14	5809917	13493.90	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	05-Sep-14	5809917	350.00	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	12-Sep-14	5811289	1344.83	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	05-Sep-14	5809929	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	05-Sep-14	5809929	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	05-Sep-14	5809929	79.08	VENDOR	ENABLE ABILITY	104288





Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<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	26-Sep-14	5813862	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	26-Sep-14	5813862	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	26-Sep-14	5813862	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	26-Sep-14	5813862	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	26-Sep-14	5813862	245.49	COMPANY	KKA MAINTENANCE LTD	135386
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	26-Sep-14	5813867	1538.59	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675
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	26-Sep-14	5813867	729.70	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	17-Sep-14	5812138	190.70	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	02-Sep-14	279921	14166.67	VENDOR	MOTIV8 SOUTH	101638
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	26-Sep-14	5813884	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	19-Sep-14	5812535	-440.81	VENDOR	NPOWER	104871
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	19-Sep-14	5812535	-429.19	VENDOR	NPOWER	104871
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	19-Sep-14	5812535	-443.51	VENDOR	NPOWER	104871
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	19-Sep-14	5812535	-429.19	VENDOR	NPOWER	104871
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	19-Sep-14	5812535	329.70	VENDOR	NPOWER	104871
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	19-Sep-14	5812535	321.04	VENDOR	NPOWER	104871
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	19-Sep-14	5812535	331.59	VENDOR	NPOWER	104871
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	19-Sep-14	5812535	429.19	VENDOR	NPOWER	104871
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	19-Sep-14	5812535	443.52	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	Employees	Indirect employee expenses	17-Sep-14	5812155	750.00	VENDOR	PIRATES ARE COOLER THAN NINJAS	126141
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	10-Sep-14	5810855	146.56	VENDOR	PORTSMOUTH WATER LTD	100253
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	Direct transport costs	30-Sep-14	5814233	24.16	VENDOR	RYDE TAXIS LTD	126174
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	18-Sep-14	5812345	850.15	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	18-Sep-14	5812345	367.32	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	18-Sep-14	5812345	179.85	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	02-Sep-14	5809228	563.53	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	02-Sep-14	5809228	244.88	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	18-Sep-14	5812345	1217.47	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	18-Sep-14	5812345	1243.00	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	18-Sep-14	5812345	659.30	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
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	01-Sep-14	5809123	19345.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
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	18-Sep-14	5812345	2916.00	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	25-Sep-14	5813677	431.64	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	25-Sep-14	5813677	312.30	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	25-Sep-14	5813677	220.39	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	25-Sep-14	5813677	399.05	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	25-Sep-14	5813677	390.38	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	25-Sep-14	5813677	244.88	GOVERNMENT DEPT	SOLENT NHS TRUST	107630

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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	25-Sep-14	5813677	399.05	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
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	12-Sep-14	5811470	22.34	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	12-Sep-14	5811470	0.09	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	10-Sep-14	5810896	4754.19	VENDOR	TESSA BAILEY LTD	138755
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	05-Sep-14	5810071	80.00	VENDOR	THE APPROPRIATE ADULT SERVICE LTD	136843
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	24-Sep-14	5813298	20571.60	VENDOR	THE SERENDIPITY CENTRE LTD	139002
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	24-Sep-14	5813298	15428.70	VENDOR	THE SERENDIPITY CENTRE LTD	139002
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	02-Sep-14	5809241	32.97	VENDOR	TOTAL GAS & POWER LTD	133467
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	02-Sep-14	5809241	127.26	VENDOR	TOTAL GAS & POWER LTD	133467
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	02-Sep-14	5809241	158.64	VENDOR	TOTAL GAS & POWER LTD	133467
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	02-Sep-14	5809241	128.57	VENDOR	TOTAL GAS & POWER LTD	133467
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	30-Sep-14	5814257	150.83	VENDOR	TOTAL GAS & POWER LTD	133467
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	30-Sep-14	5814257	195.54	VENDOR	TOTAL GAS & POWER LTD	133467
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	30-Sep-14	5814257	128.76	VENDOR	TOTAL GAS & POWER LTD	133467
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	30-Sep-14	5814257	27.28	VENDOR	TOTAL GAS & POWER LTD	133467
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	26-Sep-14	5813995	4898.00	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	26-Sep-14	5813995	4898.00	VENDOR	YOUTH JUSTICE BOARD FOR ENGLAND AND WALES	108920
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	Grants and subscriptions	04-Sep-14	5809695	420.00	VENDOR	ASSOCIATION OF ADULT EDUCATION AND TRAINING	137483
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	17-Sep-14	5812129	2000.00	VENDOR	IDEAS4LEARNING LTD	139080
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	19-Sep-14	5812504	8000.00	OTHER LOCAL AUTHORITY	ISLE OF WIGHT COUNCIL	105948
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	19-Sep-14	5812504	1000.00	OTHER LOCAL AUTHORITY	ISLE OF WIGHT COUNCIL	105948
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	19-Sep-14	5812535	41.85	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	Cleaning and domestic supplies	04-Sep-14	5809799	72.48	VENDOR	NVIRO LTD	124507
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	04-Sep-14	5809799	632.92	VENDOR	NVIRO LTD	124507
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	12-Sep-14	5811400	8000.00	VENDOR	PORTSMOUTH COLLEGE	101093
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	12-Sep-14	5811400	1000.00	VENDOR	PORTSMOUTH COLLEGE	101093
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	10-Sep-14	5810877	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	10-Sep-14	5810877	27.49	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	Energy costs	02-Sep-14	5809241	111.53	VENDOR	TOTAL GAS & POWER LTD	133467
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	30-Sep-14	5814257	114.27	VENDOR	TOTAL GAS & POWER LTD	133467
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-Sep-14	5812849	717.03	VENDOR	2TECK LIMITED	127633
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-Sep-14	5812849	922.15	VENDOR	2TECK LIMITED	127633
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Supplies and Services	Services	17-Sep-14	5811768	500.00	VENDOR	ALLEN HOLMES LIMITED	124211
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	09-Sep-14	5810231	52693.00	COMPANY	AMIRI CONSTRUCTION LTD	138873
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Transport-Related Expenditure	Direct transport costs	05-Sep-14	5809867	72.80	VENDOR	AQUA CARS LIMITED	100011
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	24-Sep-14	5812867	5335.25	VENDOR	BOHUNT EDUCATION TRUST T/A PRIORY SCHOOL	108561
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	24-Sep-14	5812871	57.91	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
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	24-Sep-14	5812871	22.50	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Communications and computing	24-Sep-14	5812871	171.60	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
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	24-Sep-14	5812871	22.50	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
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	24-Sep-14	5812871	37.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
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	25-Sep-14	5813358	22.50	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
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	25-Sep-14	5813358	78.32	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
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-Sep-14	5810407	76.00	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Employees	Indirect employee expenses	11-Sep-14	5811072	1495.52	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Employees	Indirect employee expenses	11-Sep-14	5811072	675.40	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Employees	Indirect employee expenses	11-Sep-14	5811072	241.21	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Miscellaneous expenses	11-Sep-14	5811087	108.00	VENDOR	SIMPLY SUPPLY LTD	130304
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	11-Sep-14	5811087	51.00	VENDOR	SIMPLY SUPPLY LTD	130304
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	25-Sep-14	290534	900.00	VENDOR	PUPIL PREMIUM FUNDING	137525
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Services for Young People	Education and Strategic Commissioning	Premises-Related Expenditure	Rents	04-Sep-14	5809845	12736.00	VENDOR	THE STAGE COACH GROUP	103048
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Services for Young People	Education and Strategic Commissioning	Premises-Related Expenditure	Rents	04-Sep-14	5809845	60.66	VENDOR	THE STAGE COACH GROUP	103048
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Services for Young People	Education and Strategic Commissioning	Premises-Related Expenditure	Rents	04-Sep-14	5809845	3707.80	VENDOR	THE STAGE COACH GROUP	103048
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Early Years	Education and Strategic Commissioning	Third Party Payments	Other establishments	19-Sep-14	5812634	38081.00	VENDOR	UNITED LEARNING TRUST	137910
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	01-Sep-14	5809122	6108.00	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	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	348.07	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	228.26	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Other establishments	01-Sep-14	5809121	55644.00	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	Third Party Payments	Other establishments	19-Sep-14	5812628	6000.00	VENDOR	THE THINKING SCHOOLS TRUST	138464
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	03-Sep-14	5809271	46302.56	VENDOR	CAMBIAN GROUP LTD	105529
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	05-Sep-14	5809887	28816.31	VENDOR	CAMBIAN GROUP LTD	105529
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	05-Sep-14	5809887	22149.64	VENDOR	CAMBIAN GROUP LTD	105529
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Other establishments	01-Sep-14	5809122	5472.00	VENDOR	SOLENT ACADEMIES TRUST	138071
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Other establishments	01-Sep-14	5809121	5700.00	VENDOR	SOLENT ACADEMIES TRUST	138071
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Other establishments	01-Sep-14	5809122	102490.00	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	12-Sep-14	5811226	132.30	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	12-Sep-14	5811226	88.64	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	Supplies and Services	Services	04-Sep-14	5809723	4030.00	COMPANY	CONSTRUCTIVE EVALUATION LTD	100632
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Supplies and Services	Services	04-Sep-14	5809723	-525.00	COMPANY	CONSTRUCTIVE EVALUATION LTD	100632
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	26-Sep-14	5813804	719.99	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	26-Sep-14	5813804	0.01	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	26-Sep-14	5813804	19906.99	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	26-Sep-14	5813804	3250.05	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	08-Sep-14	5810127	154120.44	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	Third Party Payments	Private contractors	15-Sep-14	5811538	37138.75	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	Third Party Payments	Private contractors	16-Sep-14	5811668	66095.77	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100

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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	15-Sep-14	5811576	86476.00	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	Third Party Payments	Private contractors	15-Sep-14	5811576	-802.00	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	Third Party Payments	Private contractors	02-Sep-14	5809180	64920.00	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	12-Sep-14	5811281	7612.00	VENDOR	DISCLOSURE AND BARRING SERVICE	100755
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	11-Sep-14	5811018	174826.29	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	19-Sep-14	5812485	174151.61	VENDOR	GRANNAG LIMITED	109300
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	12-Sep-14	5811317	14866.67	VENDOR	HAMPSHIRE AUTISTIC SOCIETY	100845
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	12-Sep-14	5811317	17890.00	VENDOR	HAMPSHIRE AUTISTIC SOCIETY	100845
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	12-Sep-14	5811317	74207.30	VENDOR	HAMPSHIRE AUTISTIC SOCIETY	100845
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	11-Sep-14	5811028	2878.35	VENDOR	HORIZON CARE AND EDUCATION GROUP	138535
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Cleaning and domestic supplies	02-Sep-14	279919	519.95	COMPANY	INTERSERVE FACILITIES MANAGEMENT LTD	109522
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Cleaning and domestic supplies	30-Sep-14	290581	519.95	COMPANY	INTERSERVE FACILITIES MANAGEMENT LTD	109522
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Supplies and Services	Catering	05-Sep-14	5809962	794.00	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	29-Sep-14	5814037	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	18-Sep-14	5812305	2000.00	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	18-Sep-14	5812305	295.53	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	11-Sep-14	5811036	12134.57	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	26-Sep-14	5813862	1250.82	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	11-Sep-14	5811036	250.00	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	18-Sep-14	5812305	50.00	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	18-Sep-14	5812305	5000.00	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	26-Sep-14	5813862	2852.22	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-Sep-14	5812514	4400.00	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	01-Sep-14	5809074	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	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Sep-14	5813217	19630.00	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	17-Sep-14	5812133	22410.50	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	24-Sep-14	5813217	1179.50	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	30-Sep-14	5814177	4935.00	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	30-Sep-14	5814177	2091.63	COMPANY	KKA MAINTENANCE LTD	135386
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	19-Sep-14	5812520	2469.00	VENDOR	LYNDHURST JUNIOR SCHOOL (ACADEMY)	137821
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Services for Young People	Education and Strategic Commissioning	Third Party Payments	Other establishments	26-Sep-14	5813884	15833.33	VENDOR	MOTIV8 SOUTH	101638
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	19-Sep-14	5812533	836.00	VENDOR	NORSEMAN DIRECT LTD	113021
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	26-Sep-14	5813894	418.00	VENDOR	NORSEMAN DIRECT LTD	113021
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	19-Sep-14	5812535	330.72	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	19-Sep-14	5812535	40.97	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Services for Young People	Education and Strategic Commissioning	Premises-Related Expenditure	Cleaning and domestic supplies	04-Sep-14	5809799	377.42	VENDOR	NVIRO LTD	124507
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-Sep-14	5812539	745.00	VENDOR	OFFIX LIMITED	109475
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-Sep-14	5810853	823.98	VENDOR	PORTAKABIN LTD	103355



Body Name	Body	Service Area Categorisation	Service 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	Post 16	Education and Strategic Commissioning	Third Party Payments	Private contractors	10-Sep-14	5810854	37204.00	VENDOR	PORTSMOUTH COLLEGE	101093
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-Sep-14	5809816	52.00	VENDOR	ROCKET COMPUTER SERVICES LIMITED	125273
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-Sep-14	5809816	1400.00	VENDOR	ROCKET COMPUTER SERVICES LIMITED	125273
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-Sep-14	5809816	995.00	VENDOR	ROCKET COMPUTER SERVICES LIMITED	125273
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-Sep-14	5809816	125.00	VENDOR	ROCKET COMPUTER SERVICES LIMITED	125273
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Services for Young People	Education and Strategic Commissioning	Premises-Related Expenditure	Cleaning and domestic supplies	05-Sep-14	5810047	5.51	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Services for Young People	Education and Strategic Commissioning	Premises-Related Expenditure	Cleaning and domestic supplies	05-Sep-14	5810047	65.95	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Services for Young People	Education and Strategic Commissioning	Premises-Related Expenditure	Cleaning and domestic supplies	30-Sep-14	5814238	71.46	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Cleaning and domestic supplies	30-Sep-14	5814238	71.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	23-Sep-14	5812839	18759.60	VENDOR	ST EDWARDS SCHOOL	101262
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	23-Sep-14	5812839	19125.00	VENDOR	ST EDWARDS SCHOOL	101262
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	23-Sep-14	5812839	19125.00	VENDOR	ST EDWARDS SCHOOL	101262
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	04-Sep-14	5809832	13694.40	VENDOR	ST EDWARDS SCHOOL	101262
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Supplies and Services	Communications and computing	05-Sep-14	5810066	0.37	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Supplies and Services	Communications and computing	05-Sep-14	5810066	31.09	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Services for Young People	Education and Strategic Commissioning	Third Party Payments	Other establishments	01-Sep-14	5809135	3.00	VENDOR	THE AWARD SCHEME LTD	101351
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Services for Young People	Education and Strategic Commissioning	Third Party Payments	Other establishments	01-Sep-14	5809135	4.50	VENDOR	THE AWARD SCHEME LTD	101351
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Services for Young People	Education and Strategic Commissioning	Third Party Payments	Other establishments	01-Sep-14	5809135	480.00	VENDOR	THE AWARD SCHEME LTD	101351
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Services for Young People	Education and Strategic Commissioning	Third Party Payments	Other establishments	01-Sep-14	5809135	10.00	VENDOR	THE AWARD SCHEME LTD	101351
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Transfer Payments	Other	18-Sep-14	5812355	381165.00	VENDOR	THE SALTERNS ACADEMY TRUST T/A ADMIRAL LORD	139204
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	19-Sep-14	5812625	16434.00	VENDOR	THE SALTERNS ACADEMY TRUST T/A ADMIRAL LORD	139204
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	43.79	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	40.95	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	18.91	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	37.82	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	43.50	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	-61.18	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Transfer Payments	Other	19-Sep-14	5812635	16533.33	VENDOR	UNITED LEARNING TRUST	137910
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Early Years	Education and Strategic Commissioning	Third Party Payments	Other establishments	19-Sep-14	5812635	20990.00	VENDOR	UNITED LEARNING TRUST	137910
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	19-Sep-14	5812635	2206.00	VENDOR	UNITED LEARNING TRUST	137910
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Early Years	Education and Strategic Commissioning	Third Party Payments	Other establishments	19-Sep-14	5812636	46627.00	VENDOR	UNIVERSITY OF CHICHESTER ACADEMY	138859
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	19-Sep-14	5812636	2574.00	VENDOR	UNIVERSITY OF CHICHESTER ACADEMY	138859
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Transfer Payments	Other	18-Sep-14	5812360	199869.00	VENDOR	UNIVERSITY OF CHICHESTER ACADEMY	138859
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	01-Sep-14	5809146	2667.00	COMPANY	VIRGIN MEDIA LIMITED	100224
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	29-Sep-14	5814088	765.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Fixtures and fittings	26-Sep-14	5813991	417.00	VENDOR	WAVERLEY CONTRACT AND SUPPLY LTD	127295
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	25-Sep-14	5813726	201225.00	COMPANY	WILDING BUTLER CONSTRUCTION LTD	137015
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Supplies and Services	Services	18-Sep-14	5812366	740.00	VENDOR	WSP UK LIMITED	128812

Body Name	Body	Service Area Categorisation	Service 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	Supplies and Services	Services	18-Sep-14	5812366	-740.00	VENDOR	WSP UK LIMITED	128812
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Democratic Representation and Management	Chief Executive	Supplies and Services	Services	25-Sep-14	5813664	1600.00	VENDOR	SHARPE PRITCHARD LLP	123650
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Chief Executive	Supplies and Services	Communications and computing	10-Sep-14	5810894	8.59	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Democratic Representation and Management	City Development and Cultural Services	Supplies and Services	Communications and computing	11-Sep-14	5810940	24.13	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Democratic Representation and Management	City Development and Cultural Services	Supplies and Services	Services	08-Sep-14	5810178	2762.50	SOLETRADER	NEIL ROBERTS EVENT CONSULTANCY	139608
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-Sep-14	5811508	987.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act	138932
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	18-Sep-14	5812308	136.00	VENDOR	M G EVENT SERVICES	127021
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Supplies and Services	Miscellaneous expenses	15-Sep-14	5811578	4900.00	VENDOR	DISABLED GO	137747
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Democratic Representation and Management	Customer, Community and Democratic Services	Supplies and Services	Equipment, furniture and materials	05-Sep-14	5809979	1857.00	VENDOR	M&R COMMUNICATIONS LTD	139494
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	17-Sep-14	5812161	493.71	VENDOR	PORTSMOUTH CULTURAL TRUST	134492
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	05-Sep-14	5810066	94.35	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Supplies and Services	Printing, stationery and general office expenses	09-Sep-14	5810357	2417.25	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Supplies and Services	Printing, stationery and general office expenses	09-Sep-14	5810357	8883.15	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Supplies and Services	Printing, stationery and general office expenses	10-Sep-14	5810910	18471.87	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Supplies and Services	Printing, stationery and general office expenses	12-Sep-14	5811494	16716.21	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Finance	Supplies and Services	Services	12-Sep-14	5811187	500.00	VENDOR	BOTTOMLINE TECHNOLOGIES EUROPE	101178
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Finance	Supplies and Services	Services	19-Sep-14	5812408	500.00	VENDOR	BOTTOMLINE TECHNOLOGIES EUROPE	101178
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Finance	Supplies and Services	Services	12-Sep-14	5811203	7315.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Finance	Supplies and Services	Services	12-Sep-14	5811203	125.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Finance	Supplies and Services	Services	19-Sep-14	5812475	54560.00	VENDOR	ERNST & YOUNG LLP	101689
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Sep-14	5810960	797.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	19-Sep-14	5812370	432.67	VENDOR	A & J LAWRENCE	104559
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	26-Sep-14	5813741	98.10	VENDOR	A & J LAWRENCE	104559
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	26-Sep-14	5813741	1199.30	VENDOR	A & J LAWRENCE	104559
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	26-Sep-14	5813741	656.02	VENDOR	A & J LAWRENCE	104559
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Services	03-Sep-14	5809258	975.00	VENDOR	ARLINGCLOSE LTD	137354
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	12-Sep-14	5811176	871.50	VENDOR	BERRYMANS LACE MAWER LLP	107867
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Services	18-Sep-14	5812271	298.00	VENDOR	CUNNINGHAM LINDSEY UNITED KINGDOM	113314
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Services	18-Sep-14	5812271	596.00	VENDOR	CUNNINGHAM LINDSEY UNITED KINGDOM	113314
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	10-Sep-14	5810797	3919.00	VENDOR	JC APPLICATIONS DEVELOPMENT	111302
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Premises-Related Expenditure	Premises insurance	12-Sep-14	5811370	-2332.00	VENDOR	MARSH LIMITED	123652
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Premises-Related Expenditure	Premises insurance	12-Sep-14	5811370	-2332.00	VENDOR	MARSH LIMITED	123652
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Employees	Indirect employee expenses	12-Sep-14	5811370	2.58	VENDOR	MARSH LIMITED	123652
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Employees	Indirect employee expenses	12-Sep-14	5811370	0.30	VENDOR	MARSH LIMITED	123652
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Employees	Indirect employee expenses	12-Sep-14	5811370	914.97	VENDOR	MARSH LIMITED	123652
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Premises-Related Expenditure	Premises insurance	12-Sep-14	5811370	4.65	VENDOR	MARSH LIMITED	123652
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	12-Sep-14	5811370	4.62	VENDOR	MARSH LIMITED	123652
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	12-Sep-14	5811370	42.75	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>	Corporate and Democratic Core	Corporate Management	Other	Employees	Indirect employee expenses	12-Sep-14	5811370	39.36	VENDOR	MARSH LIMITED	123652
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Employees	Indirect employee expenses	12-Sep-14	5811370	4.62	VENDOR	MARSH LIMITED	123652
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Premises-Related Expenditure	Premises insurance	12-Sep-14	5811370	70.97	VENDOR	MARSH LIMITED	123652
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	12-Sep-14	5811370	13950.00	VENDOR	MARSH LIMITED	123652
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	12-Sep-14	5811370	70.46	VENDOR	MARSH LIMITED	123652
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	12-Sep-14	5811370	651.59	VENDOR	MARSH LIMITED	123652
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Employees	Indirect employee expenses	12-Sep-14	5811370	39.64	VENDOR	MARSH LIMITED	123652
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Employees	Indirect employee expenses	12-Sep-14	5811370	4.65	VENDOR	MARSH LIMITED	123652
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Premises-Related Expenditure	Premises insurance	12-Sep-14	5811370	12715.92	VENDOR	MARSH LIMITED	123652
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Premises-Related Expenditure	Premises insurance	12-Sep-14	5811370	71.48	VENDOR	MARSH LIMITED	123652
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Premises-Related Expenditure	Premises insurance	12-Sep-14	5811370	1334.04	VENDOR	MARSH LIMITED	123652
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	12-Sep-14	5811370	70.97	VENDOR	MARSH LIMITED	123652
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	12-Sep-14	5811370	656.26	VENDOR	MARSH LIMITED	123652
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Employees	Indirect employee expenses	12-Sep-14	5811370	7792.21	VENDOR	MARSH LIMITED	123652
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Employees	Indirect employee expenses	12-Sep-14	5811370	21.98	VENDOR	MARSH LIMITED	123652
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Employees	Indirect employee expenses	12-Sep-14	5811370	2.58	VENDOR	MARSH LIMITED	123652
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Premises-Related Expenditure	Premises insurance	12-Sep-14	5811370	39.64	VENDOR	MARSH LIMITED	123652
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	12-Sep-14	5811370	39.36	VENDOR	MARSH LIMITED	123652
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	12-Sep-14	5811370	363.97	VENDOR	MARSH LIMITED	123652
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	12-Sep-14	5811370	-5180.75	VENDOR	MARSH LIMITED	123652
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Employees	Indirect employee expenses	12-Sep-14	5811370	363.96	VENDOR	MARSH LIMITED	123652
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Employees	Indirect employee expenses	12-Sep-14	5811370	42.74	VENDOR	MARSH LIMITED	123652
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Premises-Related Expenditure	Premises insurance	12-Sep-14	5811370	656.26	VENDOR	MARSH LIMITED	123652
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	12-Sep-14	5811370	651.59	VENDOR	MARSH LIMITED	123652
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	12-Sep-14	5811370	6025.45	VENDOR	MARSH LIMITED	123652
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	12-Sep-14	5811370	129000.00	VENDOR	MARSH LIMITED	123652
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Communications and computing	17-Sep-14	5812167	225.00	VENDOR	PUBLIC SECTOR LIVE LTD	139133
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Communications and computing	17-Sep-14	5812167	225.00	VENDOR	PUBLIC SECTOR LIVE LTD	139133
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Communications and computing	17-Sep-14	5812167	225.00	VENDOR	PUBLIC SECTOR LIVE LTD	139133
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Communications and computing	17-Sep-14	5812167	225.00	VENDOR	PUBLIC SECTOR LIVE LTD	139133
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Services	19-Sep-14	5812643	855.00	VENDOR	WEIGHTMANS LLP	127719
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	19-Sep-14	5812397	195.00	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	<a href="#">PCC</a>	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	05-Sep-14	5809918	1060.50	VENDOR	DEFENCE ESTATES SOUTHWEST	111693
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	03-Sep-14	5809646	1250.28	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	03-Sep-14	5809646	359.51	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	03-Sep-14	5809646	-999.57	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	03-Sep-14	5809646	345.25	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	03-Sep-14	5809646	304.70	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>	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Sep-14	5813199	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	24-Sep-14	5813199	21.27	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	05-Sep-14	5809949	46.00	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	12-Sep-14	5811313	29.00	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	Grounds maintenance costs	19-Sep-14	5812487	625.32	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	<a href="#">PCC</a>	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Transfer Payments	Other	05-Sep-14	5809950	78042.22	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
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	26-Sep-14	5813862	59.93	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	26-Sep-14	5813862	77.69	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	25-Sep-14	5813595	4800.00	COMPANY	MTEC WALLING LIMITED	139612
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	19-Sep-14	5812535	466.20	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	19-Sep-14	5812535	179.27	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	Water Services	18-Sep-14	5812326	283.13	VENDOR	PORTSMOUTH WATER LTD	100253
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	19-Sep-14	5812558	2550.00	VENDOR	PULSE MAPPING LTD	138731
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	12-Sep-14	5811443	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	05-Sep-14	5810053	58.64	COMPANY	SOUTH WEST COMMUNICATIONS GROUP	102885
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	02-Sep-14	5809241	136.82	VENDOR	TOTAL GAS & POWER LTD	133467
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	02-Sep-14	5809241	8.06	VENDOR	TOTAL GAS & POWER LTD	133467
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	02-Sep-14	5809241	58.59	VENDOR	TOTAL GAS & POWER LTD	133467
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	30-Sep-14	5814257	58.59	VENDOR	TOTAL GAS & POWER LTD	133467
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	30-Sep-14	5814257	8.06	VENDOR	TOTAL GAS & POWER LTD	133467
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	30-Sep-14	5814257	141.51	VENDOR	TOTAL GAS & POWER LTD	133467
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	12-Sep-14	5811497	68.95	COMPANY	VEOLIA ES LIMITED	102466
Portsmouth City Council	<a href="#">PCC</a>	Costs below Net Cost of Services	Financing, and Investment Income & Expenditure	Other	Income	Interest	23-Sep-14	5812754	-6456.12	VENDOR	BIFFA MUNICIPAL LTD	135191
Portsmouth City Council	<a href="#">PCC</a>	Costs below Net Cost of Services	Other Operating Costs	Other	Employees	Direct employee expenses	24/09/2014	Chaps	42476.87		Computershare voucher services	Chaps
Portsmouth City Council	<a href="#">PCC</a>	Costs below Net Cost of Services	Other Operating Costs	Other	Supplies and Services	Services	24/09/2014	Chaps	93.76		Computershare voucher services	Chaps
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	19-Sep-14	5812375	10500.00	VENDOR	AF WILTSHIRE (DUNSFOLD) LTD	139410
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Communications and computing	17-Sep-14	5811776	2506.39	VENDOR	ARTIFAX SOFTWARE LTD	110961
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	17-Sep-14	5811776	1170.93	VENDOR	ARTIFAX SOFTWARE LTD	110961
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	04-Sep-14	5809694	-4.08	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-Sep-14	5813753	10.77	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	04-Sep-14	5809694	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	04-Sep-14	5809694	13.00	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	04-Sep-14	5809694	370.43	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	04-Sep-14	5809694	518.72	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	04-Sep-14	5809694	413.69	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	04-Sep-14	5809694	8.50	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	04-Sep-14	5809694	291.12	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	04-Sep-14	5809694	16.88	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128





Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Communications and computing	11-Sep-14	5810940	61.89	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	11-Sep-14	5810940	47.65	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	12-Sep-14	5811194	47.62	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	18-Sep-14	5812229	46.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Supplies and Services	Communications and computing	10-Sep-14	5810396	47.28	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	12-Sep-14	5811194	47.37	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	18-Sep-14	5812229	838.98	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	Communications and computing	18-Sep-14	5812229	1497.12	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	05-Sep-14	5809882	123.00	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Rents	18-Sep-14	5812232	66.40	VENDOR	BUCKLAND COMMUNITY ASSOCIATION	100436
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Supplies and Services	Grants and subscriptions	18-Sep-14	5812232	2220.00	VENDOR	BUCKLAND COMMUNITY ASSOCIATION	100436
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Rents	18-Sep-14	5812232	66.40	VENDOR	BUCKLAND COMMUNITY ASSOCIATION	100436
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	04-Sep-14	5809713	750.00	VENDOR	CHARD HOUSE MEDIA	113573
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Fixtures and fittings	26-Sep-14	5813787	60.00	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Fixtures and fittings	26-Sep-14	5813787	48.00	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Fixtures and fittings	26-Sep-14	5813787	42.09	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
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	12-Sep-14	5811219	22.20	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	12-Sep-14	5811219	364.80	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	26-Sep-14	5813793	11.10	VENDOR	CJS PORTSMOUTH LTD	100139
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-Sep-14	5811177	24.44	VENDOR	BERTRAM LIBRARY SERVICES	100119
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-Sep-14	5811177	740.15	VENDOR	BERTRAM LIBRARY SERVICES	100119
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	30-Sep-14	290583	2300.00	VENDOR	OXFORD UNIVERSITY	109021
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	04-Sep-14	279966	480.00	SOLETRADER	THOMAS K (CITY MUSEUM TEAROOM)	106108
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	04-Sep-14	279966	272.00	SOLETRADER	THOMAS K (CITY MUSEUM TEAROOM)	106108
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Sep-14	5812134	1713.00	SOLETRADER	LEE FREESTON T/A L F ELECTRICAL SERVICES	100945
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	12-Sep-14	5811486	1000.00	VENDOR	TOURISM SOUTH EAST	106123
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Tourism	City Development and Cultural Services	Third Party Payments	Private contractors	12-Sep-14	5811486	4000.00	VENDOR	TOURISM SOUTH EAST	106123
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Income	Customer and client receipts	12-Sep-14	5811513	5000.00	VENDOR	YELLOW KITE	131702
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	672.84	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	18.47	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	587.67	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	81.28	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	32.66	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	13.84	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	142.64	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	61.94	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	92.44	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	190.55	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303



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Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	89.64	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	321.36	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	497.46	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	479.03	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	21.87	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	768.52	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	104.56	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	281.25	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
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	04-Sep-14	5809753	329.19	COMPANY	ENGLISH LANDSCAPES LIMITED	106080
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	08-Sep-14	5810205	600.00	VENDOR	SILVER BEATLES	121111
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	18-Sep-14	5812363	140.00	VENDOR	VERSION ONE COMMUNICATIONS	115542
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	18-Sep-14	5812363	70.00	VENDOR	VERSION ONE COMMUNICATIONS	115542
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	18-Sep-14	5812363	35.00	VENDOR	VERSION ONE COMMUNICATIONS	115542
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	18-Sep-14	5812363	35.00	VENDOR	VERSION ONE COMMUNICATIONS	115542
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	18-Sep-14	5812363	350.00	VENDOR	VERSION ONE COMMUNICATIONS	115542
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-Sep-14	5812433	718.25	COMPANY	COLAS LTD	100298
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	11-Sep-14	5810953	3200.00	VENDOR	COMMBUS.COMLTD	136840
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	11-Sep-14	5810957	528.26	COMPANY	COMSERV (UK) LIMITED	120542
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	17-Sep-14	5811804	95.00	VENDOR	CONVENIENT HIRE LTD	100656
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	17-Sep-14	5811804	40.00	VENDOR	CONVENIENT HIRE LTD	100656
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	17-Sep-14	5811804	630.00	VENDOR	CONVENIENT HIRE LTD	100656
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	17-Sep-14	5811804	390.00	VENDOR	CONVENIENT HIRE LTD	100656
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-Sep-14	5811237	433.15	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
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	02-Sep-14	5809184	102.44	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	16-Sep-14	5811676	905.75	COMPANY	ENSIGN HIGHWAYS LTD	116063
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-Sep-14	5809297	1715.00	VENDOR	EVERSO DIGITAL LTD	123594
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-Sep-14	5809935	1000.00	VENDOR	EVERSO DIGITAL LTD	123594
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	19-Sep-14	5812476	1000.00	VENDOR	EVERSO DIGITAL LTD	123594
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	17-Sep-14	5811814	462.06	VENDOR	FARRAH'S OF HARROGATE	136281
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Supplies and Services	Grants and subscriptions	12-Sep-14	5811309	1275.00	VENDOR	FRATTON COMMUNITY ASSOCIATION	102190
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	12-Sep-14	5811311	793.00	VENDOR	G RYDER & CO LTD	112020
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	12-Sep-14	5811311	78.00	VENDOR	G RYDER & CO LTD	112020
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-Sep-14	5809949	46.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
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	11-Sep-14	5811022	2.96	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	11-Sep-14	5811022	3.52	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	11-Sep-14	5811022	2.96	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	11-Sep-14	5811022	2.96	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	11-Sep-14	5811022	5.68	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>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	11-Sep-14	5811022	28.40	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	11-Sep-14	5811022	3.60	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-Sep-14	5812294	31.94	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	19-Sep-14	5812489	14.80	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	Supplies and Services	Equipment, furniture and materials	26-Sep-14	5813842	3.42	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
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	04-Sep-14	5809777	5659.90	COMPANY	ICE ELECTRICAL CONTRACTORS	122613
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Communications and computing	05-Sep-14	5809959	292.24	VENDOR	INSIGHT DIRECT (UK) LTD	101717
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Communications and computing	05-Sep-14	5809959	292.24	VENDOR	INSIGHT DIRECT (UK) LTD	101717
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Communications and computing	05-Sep-14	5809959	292.24	VENDOR	INSIGHT DIRECT (UK) LTD	101717
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	30-Sep-14	5814174	942.00	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	05-Sep-14	5809967	438.66	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	11-Sep-14	5811036	38.83	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	11-Sep-14	5811036	50.00	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	11-Sep-14	5811036	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	11-Sep-14	5811036	125.00	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	11-Sep-14	5811036	575.00	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	26-Sep-14	5813862	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	26-Sep-14	5813862	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	26-Sep-14	5813862	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	Third Party Payments	Private contractors	18-Sep-14	5812306	2130.00	VENDOR	LEWIS MARQUEES LTD	100481
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	18-Sep-14	5812306	127.80	VENDOR	LEWIS MARQUEES LTD	100481
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	10-Sep-14	5810817	204.00	VENDOR	M G EVENT SERVICES	127021
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	18-Sep-14	5812308	459.00	VENDOR	M G EVENT SERVICES	127021
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	18-Sep-14	5812308	102.00	VENDOR	M G EVENT SERVICES	127021
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Third Party Payments	Private contractors	05-Sep-14	5809978	918.00	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Third Party Payments	Private contractors	05-Sep-14	5809978	1224.00	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Third Party Payments	Private contractors	03-Sep-14	5809611	714.00	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Third Party Payments	Private contractors	10-Sep-14	5810818	595.00	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Third Party Payments	Private contractors	18-Sep-14	5812309	714.00	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Third Party Payments	Private contractors	18-Sep-14	5812309	2142.00	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Third Party Payments	Private contractors	24-Sep-14	5813225	986.00	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Third Party Payments	Private contractors	18-Sep-14	5812309	2142.00	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Third Party Payments	Private contractors	24-Sep-14	5813225	2210.00	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Third Party Payments	Private contractors	10-Sep-14	5810818	255.00	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Tourism	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	30-Sep-14	5814185	1432.00	VENDOR	MEDIAOLOGY LIMITED	139275
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Tourism	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	30-Sep-14	5814185	1250.00	VENDOR	MEDIAOLOGY LIMITED	139275
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	30-Sep-14	5814188	555.00	VENDOR	MILLERS ARK ANIMALS	101922
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-Sep-14	5809616	620.00	VENDOR	MILLSTREAM PRODUCTIONS LIMITED	135971

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Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	05-Sep-14	5809994	8695.49	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	05-Sep-14	5809994	1315.68	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	05-Sep-14	5809994	1187.54	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	19-Sep-14	5812535	907.05	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	19-Sep-14	5812535	252.79	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	19-Sep-14	5812535	2.82	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	19-Sep-14	5812535	278.42	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	19-Sep-14	5812535	278.59	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	19-Sep-14	5812535	80.32	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	19-Sep-14	5812535	1438.70	VENDOR	NPOWER	104871
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	05-Sep-14	5809997	832.15	VENDOR	NVIRO LTD	124507
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	05-Sep-14	5809997	89.86	VENDOR	NVIRO LTD	124507
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	05-Sep-14	5809997	212.61	VENDOR	NVIRO LTD	124507
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	05-Sep-14	5809997	254.68	VENDOR	NVIRO LTD	124507
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	05-Sep-14	5809997	386.01	VENDOR	NVIRO LTD	124507
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	05-Sep-14	5809997	89.86	VENDOR	NVIRO LTD	124507
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	05-Sep-14	5809997	254.72	VENDOR	NVIRO LTD	124507
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	05-Sep-14	5809997	710.93	VENDOR	NVIRO LTD	124507
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Expenses	10-Sep-14	5810841	574.17	VENDOR	PAUL HOLMES MOBILE CATERING LTD	139613
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Supplies and Services	Grants and subscriptions	25-Sep-14	5813615	6875.00	VENDOR	PAULSGROVE COMMUNITY ASSOCIATION	101063
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Third Party Payments	Private contractors	10-Sep-14	5810852	994.16	VENDOR	POLICE AND CRIME COMMISSIONER FOR	103503
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Third Party Payments	Private contractors	10-Sep-14	5810852	233.92	VENDOR	POLICE AND CRIME COMMISSIONER FOR	103503
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Tourism	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	12-Sep-14	5811402	2522.62	VENDOR	PORTSMOUTH HISTORIC DOCKYARD	100795
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	03-Sep-14	5809641	1127.96	VENDOR	ROBINS LAKE BOOKSELLERS LTD	107331
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	10-Sep-14	5810870	433.80	VENDOR	ROLANDS NEWSAGENTS	133773
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	10-Sep-14	5810870	465.00	VENDOR	ROLANDS NEWSAGENTS	133773
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	05-Sep-14	5810047	86.13	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	05-Sep-14	5810047	137.89	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Third Party Payments	Private contractors	04-Sep-14	5809825	11.05	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	05-Sep-14	5810047	58.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Third Party Payments	Private contractors	30-Sep-14	5814239	110.00	VENDOR	SITE-EQUIP LTD & LOOS R US	137814
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Third Party Payments	Private contractors	30-Sep-14	5814239	90.00	VENDOR	SITE-EQUIP LTD & LOOS R US	137814
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Third Party Payments	Private contractors	30-Sep-14	5814239	360.00	VENDOR	SITE-EQUIP LTD & LOOS R US	137814
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Water Services	26-Sep-14	5813959	94.16	VENDOR	SOUTHERN WATER	100254
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	05-Sep-14	5810065	2.70	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	05-Sep-14	5810065	2.50	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	05-Sep-14	5810065	26.32	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Fixtures and fittings	10-Sep-14	5810893	220.00	COMPANY	T COLEBORN AND SON LTD	103986

Body Name	Body	Service Area Categorisation	Service 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	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Fixtures and fittings	10-Sep-14	5810893	240.00	COMPANY	T COLEBORN AND SON LTD	103986
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	24-Sep-14	5813290	1000.00	VENDOR	THE CHELSEA MAGAZINE COMPANY LIMITED	127619
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Tourism	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	05-Sep-14	290041	2447.92	VENDOR	THE CONTINUUM GROUP LTD	117630
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	17-Sep-14	5812198	750.00	VENDOR	THE HAMPSHIRE AND ISLE OF WIGHT COMMUNITY REHABILITATION COMPANY	139324
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	17-Sep-14	5812198	75.00	VENDOR	THE HAMPSHIRE AND ISLE OF WIGHT COMMUNITY REHABILITATION COMPANY	139324
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Tourism	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	11-Sep-14	5811107	827.55	VENDOR	THE MAYFLOWER THEATRE TRUST LTD	103840
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Tourism	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	30-Sep-14	5814253	581.40	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	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	8.06	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	11.27	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	49.29	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	25.89	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	726.02	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	105.07	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	51.80	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	72.46	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	242.61	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	-242.61	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	396.62	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	122.56	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	53.50	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	258.89	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	726.02	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	26.45	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	58.09	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	11.26	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	8.06	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	19-Sep-14	5812638	6895.00	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
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-Sep-14	5809681	1000.00	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
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	10-Sep-14	5810912	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	10-Sep-14	5810912	66.50	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	10-Sep-14	5810912	140.07	COMPANY	VEOLIA ES LIMITED	102466
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	05-Sep-14	5810090	1429.00	VENDOR	VINTON REPROGRAPHICS LTD T/AS COLOURGRAPHIC	139465
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	25-Sep-14	5813710	1266.81	COMPANY	VIRGIN MEDIA LIMITED	100224
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	18-Sep-14	5812365	2667.00	COMPANY	VIRGIN MEDIA LIMITED	100224
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-Sep-14	5811501	384.80	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-Sep-14	5811501	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-Sep-14	5811501	50.92	VENDOR	W F HOWES LTD	101764



Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	12-Sep-14	5811501	217.60	VENDOR	W F HOWES LTD	101764
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	11-Sep-14	5811120	527.59	VENDOR	W J NIGH & SONS LTD	118215
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	30-Sep-14	5814286	483.23	VENDOR	W J NIGH & SONS LTD	118215
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	233.27	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	04-Sep-14	5809799	-487.18	VENDOR	NVIRO LTD	124507
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	04-Sep-14	5809799	487.18	VENDOR	NVIRO LTD	124507
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Housing and Property Services	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	47.54	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Housing and Property Services	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	47.53	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Employees	Indirect employee expenses	05-Sep-14	5809857	500.00	VENDOR	2 START LTD	136353
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Employees	Indirect employee expenses	05-Sep-14	5809857	500.00	VENDOR	2 START LTD	136353
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Employees	Indirect employee expenses	05-Sep-14	5809857	500.00	VENDOR	2 START LTD	136353
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Employees	Indirect employee expenses	05-Sep-14	5809857	500.00	VENDOR	2 START LTD	136353
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Employees	Indirect employee expenses	05-Sep-14	5809857	500.00	VENDOR	2 START LTD	136353
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	25-Sep-14	5813337	29199.52	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Supplies and Services	Equipment, furniture and materials	19-Sep-14	5812392	1.00	PARTNERSHIP	AXIS HOUSE LLP	139543
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Supplies and Services	Equipment, furniture and materials	19-Sep-14	5812392	4402.00	PARTNERSHIP	AXIS HOUSE LLP	139543
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	04-Sep-14	5809698	2265.00	VENDOR	B & S CHAINS MIDLANDS LTD	113103
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Supplies and Services	Services	26-Sep-14	5813761	2000.00	VENDOR	BAQUS GROUP PLC	134904
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	19-Sep-14	5812397	4376.84	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	19-Sep-14	5812397	2033.99	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	19-Sep-14	5812397	21.50	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	19-Sep-14	5812397	47.90	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	19-Sep-14	5812397	425.00	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	19-Sep-14	5812397	168.99	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	24-Sep-14	5812864	16133.00	VENDOR	BH LIVE	138587
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Communications and computing	05-Sep-14	5809882	144.95	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Energy costs	05-Sep-14	5809883	6217.14	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-Sep-14	5813359	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-Sep-14	5813359	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-Sep-14	5813359	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-Sep-14	5813359	2137.70	VENDOR	BROADWATER LEISURE LIMITED	125396
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Supplies and Services	Equipment, furniture and materials	04-Sep-14	5809710	210.16	COMPANY	CAMERON IRRIGATION SYSTEMS LIMITED	137600
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Equipment, furniture and materials	04-Sep-14	5809710	73.00	COMPANY	CAMERON IRRIGATION SYSTEMS LIMITED	137600
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Equipment, furniture and materials	04-Sep-14	5809710	48.00	COMPANY	CAMERON IRRIGATION SYSTEMS LIMITED	137600
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Equipment, furniture and materials	04-Sep-14	5809710	347.79	COMPANY	CAMERON IRRIGATION SYSTEMS LIMITED	137600
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Equipment, furniture and materials	04-Sep-14	5809710	161.00	COMPANY	CAMERON IRRIGATION SYSTEMS LIMITED	137600
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	08-Sep-14	5810157	2111.00	SOLETRADER	G B SPORT AND LEISURE UK LIMITED	111074
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	26-Sep-14	5813979	1753.00	SOLETRADER	TJC FENCING	101327





Body Name	Body	Service Area Categorisation	Service 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	11-Sep-14	5811036	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	11-Sep-14	5811036	209.79	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	11-Sep-14	5811036	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	01-Sep-14	5809074	9968.00	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	01-Sep-14	5809074	5029.36	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	12-Sep-14	5811349	23363.67	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	22-Sep-14	5812701	23040.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Communications and computing	04-Sep-14	5809792	695.00	VENDOR	MCPC SYSTEMS (UK) LTD	100998
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	19-Sep-14	5812535	26.35	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	19-Sep-14	5812535	4.14	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	09-Sep-14	5810318	861.21	VENDOR	PARKWOOD COMMUNITY LEISURE	125747
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	09-Sep-14	5810318	8439.51	VENDOR	PARKWOOD COMMUNITY LEISURE	125747
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	09-Sep-14	5810318	6192.66	VENDOR	PARKWOOD COMMUNITY LEISURE	125747
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	25-Sep-14	5813613	833.43	VENDOR	PARKWOOD COMMUNITY LEISURE	125747
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	25-Sep-14	5813613	8167.26	VENDOR	PARKWOOD COMMUNITY LEISURE	125747
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	25-Sep-14	5813613	5992.90	VENDOR	PARKWOOD COMMUNITY LEISURE	125747
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	05-Sep-14	5810023	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	Energy costs	26-Sep-14	5813926	1407.90	VENDOR	PORTSMOUTH RUGBY FOOTBALL CLUB	101113
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	12-Sep-14	5811405	302.62	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	12-Sep-14	5811405	97.51	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	18-Sep-14	5812326	327.65	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	15-Sep-14	5811610	560.76	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	18-Sep-14	5812326	212.26	VENDOR	PORTSMOUTH WATER LTD	100253
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	12-Sep-14	5811443	37.38	VENDOR	SIX DEGREES UNIFIED COMMS (KAM) LIMITED	137034
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	22-Sep-14	5812734	392.72	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	26-Sep-14	5813959	332.12	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	22-Sep-14	5812734	637.87	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	26-Sep-14	5813959	351.80	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	18-Sep-14	5812347	34.59	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Communications and computing	10-Sep-14	5810894	24.45	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Communications and computing	10-Sep-14	5810894	12.58	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Supplies and Services	Communications and computing	10-Sep-14	5810894	12.27	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Supplies and Services	Miscellaneous expenses	26-Sep-14	5813976	895.00	VENDOR	THE MEDIA BUNKER LTD	136520
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	14.66	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	102.42	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	167.51	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Employees	Indirect employee expenses	12-Sep-14	5811488	1755.00	VENDOR	TREE LIFE ARBORICULTURAL	139424
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Communications and computing	25-Sep-14	5813711	48.24	COMPANY	VIRGIN MEDIA LIMITED	100224



Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Communications and computing	25-Sep-14	5813711	26.88	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Communications and computing	25-Sep-14	5813711	1640.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Communications and computing	29-Sep-14	5814088	-297.62	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	11-Sep-14	5811022	2.84	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Supplies and Services	Miscellaneous expenses	19-Sep-14	5812370	500.00	VENDOR	A & J LAWRENCE	104559
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	04-Sep-14	5809714	480.00	VENDOR	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	108909
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	394.53	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	512.33	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	229.39	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Employees	Indirect employee expenses	30-Sep-14	5814157	600.00	VENDOR	GUILDFORD COLLEGE OF FURTHER AND HIGHER	111145
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Employees	Indirect employee expenses	30-Sep-14	5814157	80.00	VENDOR	GUILDFORD COLLEGE OF FURTHER AND HIGHER	111145
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Supplies and Services	Services	05-Sep-14	5810043	2619.92	VENDOR	SECURITAS SECURITY SERVICES LIMITED	101733
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	10-Sep-14	5810894	10.17	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing	Third Party Payments	Private contractors	19-Sep-14	5812369	550.00	VENDOR	360 VISION TECHNOLOGY LTD	138809
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Safety Services)	Health, Safety and Licensing	Supplies and Services	Miscellaneous expenses	05-Sep-14	5809859	428.50	VENDOR	A & J LAWRENCE	104559
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Safety Services)	Health, Safety and Licensing	Supplies and Services	Miscellaneous expenses	26-Sep-14	5813741	71.50	VENDOR	A & J LAWRENCE	104559
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Third Party Payments	Private contractors	08-Sep-14	5810103	206.00	VENDOR	ADAMS MOREY LTD	100446
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Third Party Payments	Private contractors	08-Sep-14	5810103	616.00	VENDOR	ADAMS MOREY LTD	100446
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Safety Services)	Health, Safety and Licensing	Supplies and Services	Communications and computing	18-Sep-14	5812229	50.88	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Safety Services)	Health, Safety and Licensing	Employees	Indirect employee expenses	17-Sep-14	5812191	1170.00	VENDOR	SPENCER P (THE LIMES)	137974
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Health, Safety and Licensing	Third Party Payments	Private contractors	05-Sep-14	5810056	1694.39	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	137609
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Third Party Payments	Private contractors	19-Sep-14	5812463	1496.00	VENDOR	DISCLOSURE AND BARRING SERVICE	100755
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Premises-Related Expenditure	Grounds maintenance costs	16-Sep-14	5811676	607.75	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Premises-Related Expenditure	Grounds maintenance costs	16-Sep-14	5811676	177.95	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	16-Sep-14	5811676	183.15	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	16-Sep-14	5811676	53.10	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	16-Sep-14	5811676	238.35	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	16-Sep-14	5811676	79.50	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	16-Sep-14	5811676	238.55	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	16-Sep-14	5811676	39.75	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	16-Sep-14	5811676	238.55	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	16-Sep-14	5811676	162.50	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	16-Sep-14	5811676	79.50	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	16-Sep-14	5811676	79.50	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing	Third Party Payments	Private contractors	08-Sep-14	5810155	5590.37	COMPANY	FCF PLC T/A T M SECURITY	136113
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing	Third Party Payments	Private contractors	05-Sep-14	5809937	4227.08	COMPANY	FCF PLC T/A T M SECURITY	136113
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing	Third Party Payments	Private contractors	19-Sep-14	5812479	572.70	COMPANY	FCF PLC T/A T M SECURITY	136113
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing	Third Party Payments	Private contractors	19-Sep-14	5812479	56.25	COMPANY	FCF PLC T/A T M SECURITY	136113

Body Name	Body	Service Area Categorisation	Service 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	Community Safety (CCTV)	Health, Safety and Licensing	Third Party Payments	Private contractors	19-Sep-14	5812479	1390.24	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	19-Sep-14	5812510	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	Private contractors	15-Sep-14	5811602	1640.00	VENDOR	MOTIV8 SOUTH	101638
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Health, Safety and Licensing	Supplies and Services	Printing, stationery and general office expenses	09-Sep-14	5810357	565.40	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Agricultural and Fisheries Services	Port	Premises-Related Expenditure	Cleaning and domestic supplies	16-Sep-14	5811676	286.65	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Agricultural and Fisheries Services	Port	Third Party Payments	Private contractors	03-Sep-14	5809604	501.86	VENDOR	KEN BROWN BOATS LTD	100926
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Agricultural and Fisheries Services	Port	Premises-Related Expenditure	Cleaning and domestic supplies	03-Sep-14	5809650	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	03-Sep-14	5809650	43.95	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	03-Sep-14	5809650	140.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Agricultural and Fisheries Services	Port	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	47.33	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Agricultural and Fisheries Services	Port	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	37.06	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Flood Defence and Land Drainage	Transport and Environment	Third Party Payments	Private contractors	19-Sep-14	5812391	1140.00	COMPANY	AVON CONSTRUCTION LTD	139528
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Flood Defence and Land Drainage	Transport and Environment	Third Party Payments	Private contractors	19-Sep-14	5812391	1140.00	COMPANY	AVON CONSTRUCTION LTD	139528
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Third Party Payments	Private contractors	23-Sep-14	5812754	250957.58	VENDOR	BIFFA MUNICIPAL LTD	135191
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Employees	Direct employee expenses	04-Sep-14	5809768	697.20	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	04-Sep-14	5809768	6.72	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	05-Sep-14	5809955	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	05-Sep-14	5809955	16.00	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	10-Sep-14	5810787	547.80	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	25-Sep-14	5813505	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	12-Sep-14	5811324	871.50	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	19-Sep-14	5812494	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	19-Sep-14	5812494	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	19-Sep-14	5812494	16.00	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	19-Sep-14	5812494	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	25-Sep-14	5813505	1053.26	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-Sep-14	5813845	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	26-Sep-14	5813845	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	26-Sep-14	5813845	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-Sep-14	5813845	33.60	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	195.01	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	502.00	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	150.68	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	456.69	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	214.06	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	107.29	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	269.46	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	202.83	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	482.63	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	42.28	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	149.70	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	30.71	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	679.03	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	376.63	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Supplies and Services	Miscellaneous expenses	26-Sep-14	5813795	5672.00	COMPANY	CLEAR CHANNEL UK LTD	104057
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Flood Defence and Land Drainage Services	Transport and Environment	Third Party Payments	Private contractors	25-Sep-14	5813384	611.07	COMPANY	COLAS LTD	100298
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Supplies and Services	Equipment, furniture and materials	12-Sep-14	5811296	2620.09	VENDOR	EGBERT H TAYLOR & CO LTD	100449
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Flood Defence and Land Drainage Services	Transport and Environment	Third Party Payments	Private contractors	08-Sep-14	5810151	728.29	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Flood Defence and Land Drainage Services	Transport and Environment	Third Party Payments	Private contractors	02-Sep-14	5809184	116.28	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	02-Sep-14	5809184	1895.59	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	02-Sep-14	5809184	-1895.59	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	18-Sep-14	5812283	1895.59	COMPANY	ENSIGN HIGHWAYS LTD	116063
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	19-Sep-14	5812487	3364.06	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	02-Sep-14	5809191	68749.60	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	10-Sep-14	5810776	59795.30	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	17-Sep-14	5812125	52247.55	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	24-Sep-14	5813201	53438.25	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	01-Sep-14	5809067	26927.10	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	08-Sep-14	5810163	26690.10	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	15-Sep-14	5811586	26851.80	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	22-Sep-14	5812691	25601.90	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	29-Sep-14	5814035	24716.85	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Flood Defence and Land Drainage Services	Transport and Environment	Third Party Payments	Private contractors	05-Sep-14	5809956	4487.50	VENDOR	HOVERTRAVEL LTD	105535
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	11-Sep-14	5811036	35.00	COMPANY	KKA MAINTENANCE LTD	135386
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	25-Sep-14	5813545	165.00	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	26-Sep-14	5813862	95.00	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	26-Sep-14	5813862	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Supplies and Services	Miscellaneous expenses	02-Sep-14	5809212	1000.00	VENDOR	PARK RETAIL T/A LOVE 2 REWARD	130717
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Supplies and Services	Miscellaneous expenses	22-Sep-14	5812714	3000.00	VENDOR	PARK RETAIL T/A LOVE 2 REWARD	130717
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Water Services	17-Sep-14	5812163	362.98	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Water Services	17-Sep-14	5812163	103.61	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Water Services	18-Sep-14	5812326	283.13	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Cleaning and domestic supplies	05-Sep-14	5810047	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	Water Services	15-Sep-14	5811627	1554.81	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Supplies and Services	Communications and computing	10-Sep-14	5810894	3.08	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Supplies and Services	Communications and computing	10-Sep-14	5810894	0.57	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	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	25-Sep-14	5813699	12.00	VENDOR	THE RADAR KEY COMPANY	106828
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	25-Sep-14	5813699	540.00	VENDOR	THE RADAR KEY COMPANY	106828
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	33.48	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	39.09	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Income	Customer and client receipts	05-Sep-14	5810087	1129.33	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Supplies and Services	Printing, stationery and general office expenses	03-Sep-14	5809681	264.00	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Supplies and Services	Printing, stationery and general office expenses	03-Sep-14	5809681	1139.00	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
Portsmouth City Council	PCC	Environmental and Regulatory Services	Flood Defence and Land Drainage Services	Transport and Environment	Supplies and Services	Services	04-Sep-14	5809849	6800.00	VENDOR	URS INFRASTRUCTURE & ENVIRONMENT UK	101234
Portsmouth City Council	PCC	Environmental and regulatory services	Regulatory Services	Transport and Environment	Income	Other grants reimbursements and co	30/09/2014	Chaps	-33650.28		Ensign Highways	Chaps
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Equipment, furniture and materials	03-Sep-14	5809250	350.00	VENDOR	2CL COMMUNICATIONS LIMITED	108831
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Equipment, furniture and materials	03-Sep-14	5809250	350.00	VENDOR	2CL COMMUNICATIONS LIMITED	108831
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Miscellaneous expenses	24-Sep-14	5812851	40.83	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Miscellaneous expenses	24-Sep-14	5812851	869.00	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Miscellaneous expenses	24-Sep-14	5812851	8080.00	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Miscellaneous expenses	24-Sep-14	5812851	83.50	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Miscellaneous expenses	24-Sep-14	5812851	1045.00	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Miscellaneous expenses	24-Sep-14	5812851	500.00	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Transport-Related Expenditure	Direct transport costs	10-Sep-14	5810381	12433.04	COMPANY	ASSOCIATED BRITISH PORTS	108498
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Communications and computing	17-Sep-14	5811784	770.50	VENDOR	BLUEFORT SECURITY LIMITED	125487
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Sep-14	5812877	970.00	COMPANY	CAROWAY CONTRACTORS LTD	101564
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	17-Sep-14	5811800	1078.21	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Sep-14	5812142	1208.00	SOLETRADER	MARK PARSONS T/A FRONTLINE AUTOMATION	139470
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Third Party Payments	Private contractors	03-Sep-14	5809625	10046.09	COMPANY	OCS GROUP UK LIMITED T/A CANNON	101502
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Third Party Payments	Private contractors	03-Sep-14	5809625	40184.34	COMPANY	OCS GROUP UK LIMITED T/A CANNON	101502
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Sep-14	279944	1002.00	COMPANY	INGERSOLL RAND INDUSTRIAL	123396
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Services	26-Sep-14	5813856	495.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act	139594
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Communications and computing	03-Sep-14	5809283	944.00	VENDOR	CRISTIE DATA LIMITED	136502
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Communications and computing	24-Sep-14	5812882	2250.00	VENDOR	CRISTIE DATA LIMITED	136502
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Sep-14	5809284	732.82	VENDOR	CROMWELL GROUP (HOLDINGS) PLC	102112
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Third Party Payments	Private contractors	03-Sep-14	5809296	5040.00	VENDOR	EUROMECCONTRACTS LTD	112932
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Third Party Payments	Private contractors	03-Sep-14	5809296	560.00	VENDOR	EUROMECCONTRACTS LTD	112932
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	10-Sep-14	5810774	1598.00	COMPANY	GEZE UK LTD	136439
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Sep-14	5809600	425.00	COMPANY	INTANDEM SYSTEMS LTD	100903
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Printing, stationery and general office expenses	03-Sep-14	5809602	950.00	VENDOR	IRN CONSULTANTS LIMITED	107799
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Sep-14	5809617	73871.00	VENDOR	MMD SHIPPING SERVICES LTD	114936
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	10-Sep-14	5810828	24513.91	COMPANY	MOUNTJOY LIMITED	129869
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Rents	17-Sep-14	290329	2500.00	COMPANY	NETWORK RAIL INFRASTRUCTURE LIMITED	106694
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Sep-14	5809620	1168.00	VENDOR	NEXUS FIRE AND SECURITY LTD	137711



Body Name	Body	Service Area Categorisation	Service 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	Energy costs	05-Sep-14	5809994	22317.77	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	03-Sep-14	5809623	7155.87	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	03-Sep-14	5809623	7135.87	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	03-Sep-14	5809623	2489.34	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	03-Sep-14	5809623	161.34	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	03-Sep-14	5809623	161.33	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	03-Sep-14	5809623	161.33	VENDOR	NVIRO LTD	124507
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Printing, stationery and general office expenses	17-Sep-14	5812158	936.00	VENDOR	POCKET MARINER LTD	139554
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Water Services	17-Sep-14	5812163	3193.58	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	17-Sep-14	5812163	27.29	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	17-Sep-14	5812163	190.91	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	17-Sep-14	5812163	903.21	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	11-Sep-14	290204	1112.50	VENDOR	RAPISCAN SYSTEMS LIMITED	108247
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Equipment, furniture and materials	03-Sep-14	5809648	15900.00	VENDOR	SG EQUIPMENT FINANCE LIMITED	108269
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	03-Sep-14	5809650	90.00	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	03-Sep-14	5809650	53.78	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	03-Sep-14	5809650	5699.39	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	03-Sep-14	5809650	19.80	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	03-Sep-14	5809650	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	03-Sep-14	5809650	474.66	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	03-Sep-14	5809650	755.94	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	03-Sep-14	5809650	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	03-Sep-14	5809650	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	03-Sep-14	5809650	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	03-Sep-14	5809650	484.02	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	03-Sep-14	5809650	19.80	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	03-Sep-14	5809650	99.00	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	03-Sep-14	5809650	19.80	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Third Party Payments	Private contractors	03-Sep-14	5809657	2713.25	VENDOR	SOUTHERN MARITIME SERVICES LIMITED	120765
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Equipment, furniture and materials	10-Sep-14	5810885	485.00	VENDOR	SOUTHERN MARITIME SERVICES LIMITED	120765
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	03-Sep-14	5809658	865.20	VENDOR	SOUTHERN WINDOW & GENERAL CLEANING	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	03-Sep-14	5809658	865.20	VENDOR	SOUTHERN WINDOW & GENERAL CLEANING	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	03-Sep-14	5809658	15.00	VENDOR	SOUTHERN WINDOW & GENERAL CLEANING	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	03-Sep-14	5809658	15.00	VENDOR	SOUTHERN WINDOW & GENERAL CLEANING	101218
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	03-Sep-14	5809660	1642.97	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Equipment, furniture and materials	10-Sep-14	5810894	69.86	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Equipment, furniture and materials	10-Sep-14	5810894	0.40	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Communications and computing	10-Sep-14	5810894	14.43	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>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Communications and computing	10-Sep-14	5810894	138.42	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	29.45	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	54.56	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	8.06	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	8.06	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	1141.02	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	235.42	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	244.50	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	555.14	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	8.06	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	8.06	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	78.66	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	29.45	VENDOR	TOTAL GAS & POWER LTD	133467
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	10-Sep-14	5810368	1100.00	VENDOR	ACS BUSINESS PROCESS SOLUTIONS LTD	133225
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Services	17-Sep-14	5811770	950.00	VENDOR	ALPHA PARKING LIMITED	133516
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	02-Sep-14	5809154	2550.00	VENDOR	ALPHABET(GB) LIMITED	138557
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	05-Sep-14	5809863	9848.97	VENDOR	ALPHABET(GB) LIMITED	138557
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Third Party Payments	Private contractors	18-Sep-14	5812220	6461.00	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Miscellaneous expenses	04-Sep-14	5809696	2074.00	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Miscellaneous expenses	04-Sep-14	5809696	814.84	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Miscellaneous expenses	04-Sep-14	5809696	714.10	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Miscellaneous expenses	04-Sep-14	5809696	2328.00	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Miscellaneous expenses	04-Sep-14	5809696	1433.00	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Miscellaneous expenses	04-Sep-14	5809696	2744.00	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Miscellaneous expenses	04-Sep-14	5809696	4334.00	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Miscellaneous expenses	04-Sep-14	5809696	880.00	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Traffic Management and Road Safety	Transport and Environment	Supplies and Services	Communications and computing	29-Sep-14	5814012	3983.66	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Structural Maintenance	Transport and Environment	Supplies and Services	Communications and computing	09-Sep-14	5810241	111.90	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Traffic Management and Road Safety	Transport and Environment	Supplies and Services	Communications and computing	12-Sep-14	5811194	76.50	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	17-Sep-14	5811789	12.00	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	17-Sep-14	5811789	367.44	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	17-Sep-14	5811789	2019.48	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	17-Sep-14	5811789	736.00	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	17-Sep-14	5811789	398.82	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	17-Sep-14	5811789	430.56	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	17-Sep-14	5811789	3.00	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	17-Sep-14	5811789	91.86	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	17-Sep-14	5811789	504.87	COMPANY	CALE BRIPARC LTD	100591

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	17-Sep-14	5811789	184.00	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	17-Sep-14	5811789	99.70	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	17-Sep-14	5811789	107.64	COMPANY	CALE BRIPARC LTD	100591
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Third Party Payments	Private contractors	02-Sep-14	5809171	9354.90	VENDOR	CHALLENGE FOR CHANGE LTD	137548
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Traffic Management and Road Safety	Transport and Environment	Supplies and Services	Communications and computing	05-Sep-14	5809895	248.40	VENDOR	CIVICA SERVICES LIMITED	101225
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Traffic Management and Road Safety	Transport and Environment	Employees	Indirect employee expenses	26-Sep-14	5813792	475.00	VENDOR	CJDA LTD	139587
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	12-Sep-14	5811324	3436.32	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	04-Sep-14	5809768	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	05-Sep-14	5809955	998.25	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	05-Sep-14	5809955	1876.75	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	05-Sep-14	5809955	1626.90	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	10-Sep-14	5810787	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	12-Sep-14	5811324	1300.75	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	12-Sep-14	5811324	1691.55	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-Sep-14	5812494	1300.75	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-Sep-14	5812494	290.00	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	19-Sep-14	5812494	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	19-Sep-14	5812495	1589.50	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	26-Sep-14	5813845	1626.90	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	29-Sep-14	5814038	2951.82	VENDOR	JOHNSTON PUBLISHING LTD	100088
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-Sep-14	5811308	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-Sep-14	5811308	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	12-Sep-14	5811308	242.00	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	11-Sep-14	5811059	9750.00	VENDOR	PETES AIRLINK LIMITED	101081
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Services	12-Sep-14	5811314	1402.50	SOLETRADER	Classified as 'personal data' (under the Data Protection Act	119623
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-Sep-14	5811461	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	12-Sep-14	5811461	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	12-Sep-14	5811461	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	12-Sep-14	5811461	1077.67	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	12-Sep-14	5811461	3383.95	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	12-Sep-14	5811461	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	12-Sep-14	5811461	-330.38	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	11-Sep-14	5811101	-12512.19	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	11-Sep-14	5811101	-1426.22	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	11-Sep-14	5811101	332.50	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	11-Sep-14	5811101	1218.69	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	11-Sep-14	5811101	2670.66	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	11-Sep-14	5811101	1093.72	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	11-Sep-14	5811101	4905.59	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	11-Sep-14	5811101	3717.25	VENDOR	STAGECOACH COASTLINE	102696
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	-18.38	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	18.00	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	03-Sep-14	5809646	92.85	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	17.71	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	698.73	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	46.73	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	347.03	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	113.84	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	29.25	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	21.87	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	30.47	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	171.30	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	182.90	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	60.52	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	19.51	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	323.33	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	31.98	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	17.53	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	17.71	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	Supplies and Services	Grants and subscriptions	05-Sep-14	5810076	1175.00	VENDOR	THE NCC GROUP	100134
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-Sep-14	5809607	557.45	VENDOR	LLOYDS TSB GROUP	107554
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Third Party Payments	Private contractors	11-Sep-14	5810955	5967.00	VENDOR	COMMUNITY CYCLE CENTRE	138039
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Third Party Payments	Private contractors	11-Sep-14	5810955	5428.00	VENDOR	COMMUNITY CYCLE CENTRE	138039
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Third Party Payments	Private contractors	11-Sep-14	5810955	185.00	VENDOR	COMMUNITY CYCLE CENTRE	138039
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Third Party Payments	Private contractors	11-Sep-14	5810955	83.00	VENDOR	COMMUNITY CYCLE CENTRE	138039
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Third Party Payments	Private contractors	11-Sep-14	5810955	143.00	VENDOR	COMMUNITY CYCLE CENTRE	138039
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Street Lighting (including energy costs)	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	112.93	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Street Lighting (including energy costs)	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	112.93	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	03-Sep-14	5809646	172.43	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	03-Sep-14	5809646	81.73	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	05-Sep-14	5809941	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	05-Sep-14	5809941	60344.75	VENDOR	FIRST	101168
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Public transport	11-Sep-14	5811101	98500.00	VENDOR	STAGECOACH COASTLINE	102696
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Public transport	11-Sep-14	5811011	225000.00	VENDOR	FIRST	101168
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Third Party Payments	Private contractors	30/09/2014	Chaps	2068630.44		Ensign Highways	Chaps
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	05-Sep-14	5809931	200.00	COMPANY	ENSIGN HIGHWAYS LTD	116063



Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Sep-14	5809931	20.50	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	05-Sep-14	5809931	108.50	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	05-Sep-14	5809931	100.00	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	05-Sep-14	5809931	200.00	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	05-Sep-14	5809931	200.00	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	05-Sep-14	5809931	100.00	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	05-Sep-14	5809931	78.72	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	05-Sep-14	5809931	157.44	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	05-Sep-14	5809931	106.32	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	Grounds maintenance costs	02-Sep-14	5809184	123.09	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Supplies and Services	Services	05-Sep-14	5809931	10862.32	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	16-Sep-14	5811676	473.65	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-Sep-14	5812283	3483.30	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	18-Sep-14	5812283	1650.30	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-Sep-14	5812474	438.33	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-Sep-14	5812283	1689.96	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Public transport	04-Sep-14	5809755	489.60	VENDOR	EUCLID LTD	124438
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	26-Sep-14	5813832	1400.00	VENDOR	FENCE HIRE (SOUTHERN) LTD	109084
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	05-Sep-14	5809949	15.00	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	19-Sep-14	5812487	776.22	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	03-Sep-14	5809598	463.91	VENDOR	HILTI (GB) LTD	100873
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Clothes, uniform and laundry	26-Sep-14	5813857	714.60	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	26-Sep-14	5813857	178.65	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	26-Sep-14	5813857	7.16	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	26-Sep-14	5813857	1.79	VENDOR	KELTIC	116675
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	02-Sep-14	5809199	139.83	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	02-Sep-14	5809199	139.18	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	02-Sep-14	5809199	3035.64	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	02-Sep-14	5809199	139.83	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	02-Sep-14	5809199	139.18	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	12-Sep-14	5811354	10860.11	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	12-Sep-14	5811354	10832.17	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	12-Sep-14	5811354	10832.18	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	12-Sep-14	5811354	10832.18	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	12-Sep-14	5811354	10832.18	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	04-Sep-14	5809786	7209.13	VENDOR	Classified as 'personal data' (under the Data Protection Act	137124
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	15-Sep-14	5811597	329.00	COMPANY	LOCK IT SAFE LIMITED	124222
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	15-Sep-14	5811597	2739.00	COMPANY	LOCK IT SAFE LIMITED	124222

Body Name	Body	Service Area Categorisation	Service 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	15-Sep-14	5811597	2681.00	COMPANY	LOCK IT SAFE LIMITED	124222
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	02-Sep-14	5809203	3224.52	VENDOR	LOOKERS LEASING LTD	134211
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	03-Sep-14	5809610	2004.36	VENDOR	LOOKERS LEASING LTD	134211
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	02-Sep-14	5809203	10.00	VENDOR	LOOKERS LEASING LTD	134211
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Third Party Payments	Private contractors	10-Sep-14	5810817	340.00	VENDOR	M G EVENT SERVICES	127021
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Third Party Payments	Private contractors	10-Sep-14	5810817	50.00	VENDOR	M G EVENT SERVICES	127021
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	05-Sep-14	5809978	1139.00	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	05-Sep-14	5809978	735.25	VENDOR	M G SECURITY SERVICES	100471
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	02-Sep-14	5809205	4230.00	VENDOR	MASTERNAUT LTD	138844
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	02-Sep-14	5809205	3150.00	VENDOR	MASTERNAUT LTD	138844
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Third Party Payments	Private contractors	16-Sep-14	5811705	4467.40	VENDOR	MOTIV8 SOUTH	101638
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Third Party Payments	Private contractors	11-Sep-14	5811049	4907.80	VENDOR	MOTIV8 SOUTH	101638
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Third Party Payments	Private contractors	01-Sep-14	5809088	5753.70	VENDOR	MOTIV8 SOUTH	101638
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Rents	03-Sep-14	5809618	7310.62	VENDOR	MRP (PORTSMOUTH) LIMITED	128214
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	05-Sep-14	5809992	873.00	VENDOR	NORTHGATE INFORMATION SOLUTIONS GROUPOUK LTD	114063
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Energy costs	19-Sep-14	5812535	1411.55	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Energy costs	05-Sep-14	5809994	541.16	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	05-Sep-14	5809994	49042.37	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Traffic Management and Road Safety	Transport and Environment	Third Party Payments	Private contractors	25-Sep-14	5813623	80.00	VENDOR	PEDAL POWER TRAINING	134659
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Traffic Management and Road Safety	Transport and Environment	Third Party Payments	Private contractors	25-Sep-14	5813623	480.00	VENDOR	PEDAL POWER TRAINING	134659
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	17-Sep-14	5812153	4350.00	VENDOR	PHILIP BLAIR BUS MARKETING	118313
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	17-Sep-14	5812153	851.00	VENDOR	PHILIP BLAIR BUS MARKETING	118313
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	03-Sep-14	5809637	362.15	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	03-Sep-14	5809637	90.54	VENDOR	R S COMPONENTS	100148
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	05-Sep-14	5810037	1678.37	VENDOR	ROYAL MARINES MUSEUM LTD	102534
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Public transport	05-Sep-14	5810049	7425.00	VENDOR	SOLENT & WIGHTLINE CRUISES LTD	107406
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Public transport	05-Sep-14	5810049	140.00	VENDOR	SOLENT & WIGHTLINE CRUISES LTD	107406
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Traffic Management and Road Safety	Transport and Environment	Employees	Direct employee expenses	12-Sep-14	5811451	5915.14	OTHER LOCAL AUTHORITY	SOUTHAMPTON CITY COUNCIL	100422
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-Sep-14	5812604	1589.06	VENDOR	SPANDEX LIMITED	100163
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-Sep-14	5812604	397.26	VENDOR	SPANDEX LIMITED	100163
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	19-Sep-14	5812604	1.39	VENDOR	SPANDEX LIMITED	100163
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-Sep-14	5812604	673.02	VENDOR	SPANDEX LIMITED	100163
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-Sep-14	5812604	168.26	VENDOR	SPANDEX LIMITED	100163
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	25-Sep-14	5813682	428.90	VENDOR	SPANDEX LIMITED	100163
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	25-Sep-14	5813682	107.23	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Communications and computing	05-Sep-14	5810057	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	05-Sep-14	5810057	775.00	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	12-Sep-14	5811457	1960.47	VENDOR	SPUR INFORMATION SOLUTIONS LTD	113838

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	12-Sep-14	5811457	179.52	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	12-Sep-14	5811457	1153.21	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	12-Sep-14	5811457	13.68	VENDOR	SPUR INFORMATION SOLUTIONS LTD	113838
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Services	11-Sep-14	5811102	14419.25	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	11-Sep-14	5811102	2508.88	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	10-Sep-14	5810890	41442.74	VENDOR	STEER DAVIES AND GLEAVE LTD	138395
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Traffic Management and Road Safety	Transport and Environment	Supplies and Services	Communications and computing	10-Sep-14	5810894	54.27	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Traffic Management and Road Safety	Transport and Environment	Supplies and Services	Communications and computing	10-Sep-14	5810894	0.02	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Traffic Management and Road Safety	Transport and Environment	Employees	Indirect employee expenses	10-Sep-14	5810903	1020.00	VENDOR	TMS CONSULTANCY	110921
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Services	12-Sep-14	5811487	12000.00	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	12-Sep-14	5811487	3000.00	VENDOR	TRAFFIC ENFORCEMENT CENTRE	106527
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Third Party Payments	Private contractors	26-Sep-14	5813980	7220.52	COMPANY	TRUEFORM ENGINEERING LTD	137916
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	19-Sep-14	5812632	2900.00	COMPANY	U K LINING LTD	137665
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Income	Customer and client receipts	05-Sep-14	5810087	185.00	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
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	09-Sep-14	5810357	544.50	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
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	10-Sep-14	5810910	1009.80	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
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	12-Sep-14	5811494	312.13	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
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	12-Sep-14	5811494	771.68	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Cleaning and domestic supplies	10-Sep-14	5810912	317.42	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	10-Sep-14	5810912	79.35	COMPANY	VEOLIA ES LIMITED	102466
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	30-Sep-14	5814094	6711.00	VENDOR	AC WALLBRIDGE & CO LTD	106407
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	30-Sep-14	5814095	1566.82	VENDOR	ACTION PUMPS LTD	111474
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	30-Sep-14	5814095	12.43	VENDOR	ACTION PUMPS LTD	111474
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	30-Sep-14	5814095	-236.89	VENDOR	ACTION PUMPS LTD	111474
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	29-Sep-14	5813999	2750.00	VENDOR	ACTION PUMPS LTD	111474
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	29-Sep-14	5813999	753.11	VENDOR	ACTION PUMPS LTD	111474
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	29-Sep-14	5813999	170.63	VENDOR	ACTION PUMPS LTD	111474
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-Sep-14	5813745	975.00	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	26-Sep-14	5813745	2321.50	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	17-Sep-14	5811767	25000.00	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	12-Sep-14	5811143	219.34	COMPANY	ALLSOP AND FRANCIS LIMITED	118132
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-Sep-14	5811143	335.04	COMPANY	ALLSOP AND FRANCIS LIMITED	118132
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-Sep-14	5811143	193.69	COMPANY	ALLSOP AND FRANCIS LIMITED	118132
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-Sep-14	5811143	50.00	COMPANY	ALLSOP AND FRANCIS LIMITED	118132
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-Sep-14	5811143	80.00	COMPANY	ALLSOP AND FRANCIS LIMITED	118132
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-Sep-14	5811143	100.00	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	05-Sep-14	5809865	39.57	VENDOR	APETITO LTD	100127
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Sep-14	5809865	13.46	VENDOR	APETITO LTD	100127







































































Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	331.60	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	48.80	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	455.53	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	154.46	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	428.69	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	329.85	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	73.37	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	88.40	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	261.62	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	203.22	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	29.81	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	286.38	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	337.31	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	419.15	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	03-Sep-14	5809646	48.43	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	836.46	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	17.62	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	35.10	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	03-Sep-14	5809646	191.47	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	437.86	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	31.61	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	228.75	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	Repairs, alterations and maintenance of buildings	29-Sep-14	5814019	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	29-Sep-14	5814019	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	30-Sep-14	5814115	1100059.22	COMPANY	COMSERV (UK) LIMITED	120542
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-Sep-14	5813388	22325.00	COMPANY	CONCRETE REPAIRS LIMITED	117272
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-Sep-14	5813388	25650.00	COMPANY	CONCRETE REPAIRS LIMITED	117272
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Services	25-Sep-14	5813389	2250.00	VENDOR	CONNECT CONSULTANTS LTD	139162
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-Sep-14	5813804	976.13	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	23-Sep-14	5812789	797.72	VENDOR	D J SCOTT GARDEN MACHINERY LIMITED	114300
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	23-Sep-14	5812789	2338.00	VENDOR	D J SCOTT GARDEN MACHINERY LIMITED	114300
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Sep-14	5812682	21234.40	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	26-Sep-14	5813811	82649.01	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-Sep-14	5812454	1238.42	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	12-Sep-14	5811279	2980.00	COMPANY	DEESAND LTD	100348
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	12-Sep-14	5811279	2934.00	COMPANY	DEESAND LTD	100348
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Grants and subscriptions	12-Sep-14	5811279	3082.00	COMPANY	DEESAND LTD	100348
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-Sep-14	5813814	620.00	COMPANY	DENNISON DOORS LTD	104916



Body Name	Body	Service Area Categorisation	Service 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	Supplies and Services	Grants and subscriptions	10-Sep-14	5810461	2318.00	VENDOR	E C ROBERTS CENTRE	100474
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	30-Sep-14	5814141	849.00	VENDOR	EASY CARE SYSTEMS LIMITED	108899
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	24-Sep-14	5812892	10060.54	VENDOR	ECD ARCHITECTS LTD	136285
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	09-Sep-14	5810294	2035.20	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	16-Sep-14	5811676	159.25	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	16-Sep-14	5811676	55.00	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	05-Sep-14	5809932	275.00	COMPANY	ENVIRO-MECH SYSTEMS LTD	100768
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	05-Sep-14	5809932	105.00	COMPANY	ENVIRO-MECH SYSTEMS LTD	100768
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	05-Sep-14	5809932	60.00	COMPANY	ENVIRO-MECH SYSTEMS LTD	100768
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	05-Sep-14	5809932	165.00	COMPANY	ENVIRO-MECH SYSTEMS LTD	100768
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	05-Sep-14	5809932	233.00	COMPANY	ENVIRO-MECH SYSTEMS LTD	100768
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	05-Sep-14	5809932	95.00	COMPANY	ENVIRO-MECH SYSTEMS LTD	100768
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	02-Sep-14	5809186	5785.00	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	17-Sep-14	5811815	3197.50	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	23-Sep-14	5812802	2281.25	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	05-Sep-14	5809937	-25.00	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	23-Sep-14	5812802	-150.00	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	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	02-Sep-14	5809188	2353.83	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	19-Sep-14	5812482	3487.96	COMPANY	FUTUREMOST LTD	100337
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-Sep-14	5813199	41.48	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Grounds maintenance costs	19-Sep-14	5812487	2437.22	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	19-Sep-14	5812487	1218.61	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	19-Sep-14	5812487	341.68	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	19-Sep-14	5812487	1218.61	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	19-Sep-14	5812487	460.59	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	19-Sep-14	5812487	1218.61	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	19-Sep-14	5812487	1218.61	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	19-Sep-14	5812487	535.42	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	19-Sep-14	5812487	1218.62	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	19-Sep-14	5812487	1465.62	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Sep-14	5810161	11144.80	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	30-Sep-14	5814158	187.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
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	30-Sep-14	5814158	502.50	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	12-Sep-14	5811320	2207.96	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	12-Sep-14	5811320	2590.84	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	10-Sep-14	5810780	2532.73	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	02-Sep-14	5809193	1166.67	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	17-Sep-14	5812128	1048.00	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219



Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Printing, stationery and general office expenses	19-Sep-14	5812496	3281.14	VENDOR	HOLBROOKS PRINTERS LTD	100893
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Printing, stationery and general office expenses	19-Sep-14	5812496	4381.29	VENDOR	HOLBROOKS PRINTERS LTD	100893
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-Sep-14	5813851	750.00	COMPANY	ISS FACILITY SERVICES LANDSCAPING	134017
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Services	25-Sep-14	5813530	950.00	VENDOR	ITD CONSULTANTS	126322
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	05-Sep-14	5809966	11078.46	COMPANY	JONES BROS (FLAT ROOFING) LTD	133740
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	05-Sep-14	5809966	855.00	COMPANY	JONES BROS (FLAT ROOFING) LTD	133740
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	10-Sep-14	5810803	1131.83	COMPANY	JPC PROPERTY SERVICES LIMITED	111208
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	15-Sep-14	5811593	488.04	COMPANY	JPC PROPERTY SERVICES LIMITED	111208
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Sep-14	5811594	116795.72	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	15-Sep-14	5811594	126424.72	COMPANY	KEEPMOAT REGENERATION (APOLLO) LTD	138224
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	11-Sep-14	5811040	408565.26	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	17-Sep-14	5812135	1305.90	VENDOR	LIDL UK GMBH	133340
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	16-Sep-14	5811697	5514.00	COMPANY	LIFT SPECIALISTS LTD	133759
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Sep-14	5811356	9657.44	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	11-Sep-14	5811042	3680.00	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	11-Sep-14	5811050	2877.00	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	05-Sep-14	5809987	3639.00	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	19-Sep-14	5812532	2356.00	COMPANY	MOUNTJOY LIMITED	129869
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Sep-14	5814046	1638.75	COMPANY	MOUNTJOY LIMITED	129869
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Sep-14	5814046	26603.15	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	23-Sep-14	5812818	937574.81	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	04-Sep-14	5809795	29907.85	COMPANY	MOUNTJOY LIMITED	129869
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	29-Sep-14	5814048	454.93	VENDOR	NETWORK SECURITY & ALARMS LTD	129167
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	05-Sep-14	5809994	1337.24	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	05-Sep-14	5809994	1060.60	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	05-Sep-14	5809994	649.58	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	19-Sep-14	5812535	401.97	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	19-Sep-14	5812535	12.65	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	19-Sep-14	5812535	12.72	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	19-Sep-14	5812535	18.61	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	19-Sep-14	5812535	17.04	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	19-Sep-14	5812535	14.81	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	19-Sep-14	5812535	401.66	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	19-Sep-14	5812535	2.82	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	19-Sep-14	5812535	530.55	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	19-Sep-14	5812535	276.87	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	19-Sep-14	5812535	395.06	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	19-Sep-14	5812535	693.52	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	Cleaning and domestic supplies	04-Sep-14	5809799	487.18	VENDOR	NVIRO LTD	124507
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	04-Sep-14	5809803	2567.50	VENDOR	PARKER TORRINGTON LTD	106526
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Sep-14	5809808	368.00	COMPANY	PHS COMPLIANCE	125161
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Sep-14	5810187	1662.20	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Water Services	15-Sep-14	5811610	134.87	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	24-Sep-14	5813260	1553.56	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	04-Sep-14	5809812	535.42	VENDOR	POSTURITE (UK) LTD	101690
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	04-Sep-14	5809812	25.00	VENDOR	POSTURITE (UK) LTD	101690
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	19-Sep-14	5812556	661.00	VENDOR	POSTURITE (UK) LTD	101690
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-Sep-14	5813937	3598.91	COMPANY	REDS BUILDERS LTD	108228
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	05-Sep-14	5810036	1400.00	VENDOR	ROYAL INSTITUTION OF CHARTERED SURVEYORS	100075
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-Sep-14	5813268	3995.00	COMPANY	SAFATELL LTD	139180
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	17-Sep-14	5812180	2423.26	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	10-Sep-14	5810877	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	05-Sep-14	5810047	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	05-Sep-14	5810047	27.49	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	10-Sep-14	5810877	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	05-Sep-14	5810047	101.73	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	10-Sep-14	5810877	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	10-Sep-14	5810877	248.26	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	12-Sep-14	5811441	65.53	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	10-Sep-14	5810877	86.13	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	05-Sep-14	5810047	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	10-Sep-14	5810877	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	10-Sep-14	5810877	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	10-Sep-14	5810877	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	10-Sep-14	5810877	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	10-Sep-14	5810877	32.97	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Sep-14	5811442	860.00	COMPANY	SITEXORBIS LIMITED	129439
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-Sep-14	5811443	724.90	VENDOR	SIX DEGREES UNIFIED COMMS (KAM) LIMITED	137034
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Water Services	18-Sep-14	5812347	681.94	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	11-Sep-14	5811093	6044.22	COMPANY	SPACE RENEWABLE ENERGY LTD	139283
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	11-Sep-14	5811093	16220.33	COMPANY	SPACE RENEWABLE ENERGY LTD	139283
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	19-Sep-14	5812603	4000.00	COMPANY	SPACE RENEWABLE ENERGY LTD	139283
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	19-Sep-14	5812603	21627.12	COMPANY	SPACE RENEWABLE ENERGY LTD	139283
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	26-Sep-14	5813960	4860.60	COMPANY	SPACE RENEWABLE ENERGY LTD	139283
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	26-Sep-14	5813960	10818.57	COMPANY	SPACE RENEWABLE ENERGY LTD	139283
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	17-Sep-14	5812189	3727.16	VENDOR	SPARK ENERGY	139396













Body Name	Body	Service Area Categorisation	Service 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	Supplies and Services	Communications and computing	29-Sep-14	5814088	1033.64	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	29-Sep-14	5814088	3696.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	29-Sep-14	5814088	775.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	29-Sep-14	5814088	765.00	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	29-Sep-14	5814088	765.00	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	29-Sep-14	5814088	765.00	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	29-Sep-14	5814088	10018.08	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	29-Sep-14	5814088	3000.00	COMPANY	VIRGIN MEDIA LIMITED	100224
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	10-Sep-14	5810914	1.79	COMPANY	VIRGIN MEDIA LIMITED	100224
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	10-Sep-14	5810914	751.40	COMPANY	VIRGIN MEDIA LIMITED	100224
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	05-Sep-14	5810093	3676.34	COMPANY	VITAL ENERGI UTILITIES LIMITED	112610
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	26-Sep-14	5813992	2431.22	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5812853	10556.53	VENDOR	AFFINITY TRUST LTD	135643
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5812853	14085.81	VENDOR	AFFINITY TRUST LTD	135643
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5812897	25354.56	VENDOR	FIRST WESSEX (PORTSMOUTH FOYER LTD)	101693
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5812897	2493.15	VENDOR	FIRST WESSEX (PORTSMOUTH FOYER LTD)	101693
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5812890	7371.00	VENDOR	E C ROBERTS CENTRE	100474
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5812890	4140.00	VENDOR	E C ROBERTS CENTRE	100474
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5812890	7385.28	VENDOR	E C ROBERTS CENTRE	100474
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813200	16440.00	VENDOR	GUINNESS CARE AND SUPPORT	126537
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813209	4799.20	VENDOR	HOME GROUP LTD	102009
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813209	15941.12	VENDOR	HOME GROUP LTD	102009
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813257	6895.18	VENDOR	PORTSMOUTH CHURCHES HOUSING ASSOCIATION LTD	102490
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813257	15394.93	VENDOR	PORTSMOUTH CHURCHES HOUSING ASSOCIATION LTD	102490
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813264	4134.60	VENDOR	RICHMOND FELLOWSHIP	102529
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813264	1839.44	VENDOR	RICHMOND FELLOWSHIP	102529
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813264	19075.48	VENDOR	RICHMOND FELLOWSHIP	102529
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813264	375.20	VENDOR	RICHMOND FELLOWSHIP	102529
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813264	6342.72	VENDOR	RICHMOND FELLOWSHIP	102529
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813264	4228.56	VENDOR	RICHMOND FELLOWSHIP	102529
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813297	7934.64	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813297	9404.00	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813297	6981.72	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813297	2403.64	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813297	5802.24	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813297	1601.92	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813297	1006.08	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813297	16150.40	VENDOR	THE SALVATION ARMY	103359

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Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813299	4328.28	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813299	11672.40	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813299	1515.60	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813299	3566.32	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813299	1812.32	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813299	23560.76	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813299	7170.22	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813299	1925.00	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813299	7315.00	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813300	12610.84	VENDOR	THE YOU TRUST	101215
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813300	11433.12	VENDOR	THE YOU TRUST	101215
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	24-Sep-14	5813303	3832.39	VENDOR	TWO SAINTS LTD	102584
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	24-Sep-14	5813216	-437.50	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	03-Sep-14	5809688	-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	03-Sep-14	5809688	-736.98	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	03-Sep-14	5809259	-120.00	PARTNERSHIP	B AND D ROOFING CONTRACTORS	100567
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	03-Sep-14	5809259	-300.00	PARTNERSHIP	B AND D ROOFING CONTRACTORS	100567
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	10-Sep-14	5810810	-230.00	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	10-Sep-14	5810810	-466.50	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	17-Sep-14	290324	-761.90	VENDOR	Classified as 'personal data' (under the Data Protection Act)	135795
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	24-Sep-14	5812861	-40.00	PARTNERSHIP	B AND D ROOFING CONTRACTORS	100567
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	24-Sep-14	5812861	-120.00	PARTNERSHIP	B AND D ROOFING CONTRACTORS	100567
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	24-Sep-14	5812861	-430.00	PARTNERSHIP	B AND D ROOFING CONTRACTORS	100567
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	03-Sep-14	5809643	-450.50	COMPANY	S J ELECTRICS LIMITED	102650
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	10-Sep-14	5810408	378.00	COMPANY	CHUBB SYSTEMS LIMITED	100363
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	10-Sep-14	5810408	534.00	COMPANY	CHUBB SYSTEMS LIMITED	100363
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	10-Sep-14	5810408	750.00	COMPANY	CHUBB SYSTEMS LIMITED	100363
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	10-Sep-14	5810408	1700.00	COMPANY	CHUBB SYSTEMS LIMITED	100363
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	12-Sep-14	5811216	1110.00	COMPANY	CHUBB SYSTEMS LIMITED	100363
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	12-Sep-14	5811216	1662.00	COMPANY	CHUBB SYSTEMS LIMITED	100363
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	12-Sep-14	5811216	510.00	COMPANY	CHUBB SYSTEMS LIMITED	100363
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	12-Sep-14	5811216	700.00	COMPANY	CHUBB SYSTEMS LIMITED	100363
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	29-Sep-14	5814017	306.00	COMPANY	CHUBB SYSTEMS LIMITED	100363
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	29-Sep-14	5814017	1245.00	COMPANY	CHUBB SYSTEMS LIMITED	100363
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	24-Sep-14	5813204	-310.00	VENDOR	HARFORD SPECIALISED SERVICES LTD	125266
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	17-Sep-14	5812132	-484.10	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	10-Sep-14	5810807	187.50	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	10-Sep-14	5810807	95.00	VENDOR	KID RAPT LTD	100931



Body Name	Body	Service Area Categorisation	Service 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	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	10-Sep-14	5810807	142.50	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	10-Sep-14	5810807	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	10-Sep-14	5810807	199.00	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	10-Sep-14	5810807	290.00	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	10-Sep-14	5810807	1035.00	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	10-Sep-14	5810807	137.50	VENDOR	KID RAPT LTD	100931
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	17-Sep-14	5812136	6195.39	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	17-Sep-14	5812141	-284.50	PARTNERSHIP	MAPLECROWN BUILDING SERVICES	120855
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	17-Sep-14	5812145	5068.00	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	24-Sep-14	5813250	5125.96	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	10-Sep-14	5810858	-1227.80	COMPANY	PRISM MEDICAL UK LTD T/A LIFTECH SYSTEMS & TEST	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	03-Sep-14	5809663	-333.80	COMPANY	STANNAH LIFTS LTD	100696
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	02-Sep-14	5809233	39.00	VENDOR	STROMA CERTIFICATION LIMITED	136824
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	02-Sep-14	5809233	80.40	VENDOR	STROMA CERTIFICATION LIMITED	136824
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	02-Sep-14	5809233	24.90	VENDOR	STROMA CERTIFICATION LIMITED	136824
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	02-Sep-14	5809233	32.70	VENDOR	STROMA CERTIFICATION LIMITED	136824
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	02-Sep-14	5809233	269.40	VENDOR	STROMA CERTIFICATION LIMITED	136824
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	24-Sep-14	5813288	1028.00	COMPANY	TAYLOR BROS ROOFING LIMITED	100502
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	24-Sep-14	5813288	-120.00	COMPANY	TAYLOR BROS ROOFING LIMITED	100502
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	24-Sep-14	5813288	-370.00	COMPANY	TAYLOR BROS ROOFING LIMITED	100502
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	17-Sep-14	5812196	-647.70	COMPANY	TERRY GROUP LTD	115596
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Supplies and Services	Miscellaneous expenses	04-Sep-14	5809690	275.00	VENDOR	A VAN PORTSMOUTH LIMITED	138694
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	04-Sep-14	5809690	450.00	VENDOR	A VAN PORTSMOUTH LIMITED	138694
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	24-Sep-14	5813287	2167.50	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	137735
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	24-Sep-14	5813242	1440.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	138874
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	24-Sep-14	5813210	2229.73	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	135979
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	24-Sep-14	5813219	2160.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	137146
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	23-Sep-14	5812807	4950.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	114064
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	17-Sep-14	5811779	1800.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	114289
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	24-Sep-14	5813211	1800.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	138477
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	24-Sep-14	5813198	1800.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	139216
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	24-Sep-14	5812854	1860.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	137734
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	24-Sep-14	5812891	1656.62	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	136128
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	24-Sep-14	5813285	1260.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	138112
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	24-Sep-14	5813223	1770.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	134338
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	24-Sep-14	5813275	3328.00	SOLETRADER	SMITH A ( YEW COTTAGE)	139215
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	24-Sep-14	5812858	1140.34	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	133745
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	24-Sep-14	5812858	270.72	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	133745

Body Name	Body	Service Area Categorisation	Service 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	Premises-Related Expenditure	Rents	24-Sep-14	5813312	1200.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	134337
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	24-Sep-14	5813249	1648.62	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	133748
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	24-Sep-14	5813249	112.20	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	133748
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	24-Sep-14	5813281	1424.81	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	132012
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	24-Sep-14	5813265	1400.50	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	130214
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	24-Sep-14	5813219	1500.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	137146
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	24-Sep-14	5813301	4160.00	VENDOR	Classified as 'personal data' (under the Data Protection Act)	137992
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	24-Sep-14	5813282	2550.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	139621
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	24-Sep-14	290439	1785.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	138716
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	24-Sep-14	5812886	1890.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	135014
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	24-Sep-14	5812868	1418.60	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	133424
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	24-Sep-14	5813304	1560.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	132016
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	24-Sep-14	5813263	1800.00	SOLETRADER	RF & SJ GARLAND T/A RF & SJ PROPERTIES	138306
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	17-Sep-14	5812207	1800.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	114778
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	24-Sep-14	5812878	1500.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	138305
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	23-Sep-14	5812756	1800.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	138759
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	24-Sep-14	290460	1500.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	138715
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	24-Sep-14	5813213	1800.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	138208
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	24-Sep-14	5813231	925.61	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	116237
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	24-Sep-14	5813226	2100.00	VENDOR	Classified as 'personal data' (under the Data Protection Act)	137948
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	23-Sep-14	5812799	2400.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	128701
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	17-Sep-14	5812181	2675.88	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	131366
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	16-Sep-14	5811679	116.00	SOLETRADER	FITZGERALD J (ABACUS GUEST HOUSE)	116607
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	16-Sep-14	5811679	58.00	SOLETRADER	FITZGERALD J (ABACUS GUEST HOUSE)	116607
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	16-Sep-14	5811679	812.00	SOLETRADER	FITZGERALD J (ABACUS GUEST HOUSE)	116607
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	47.20	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	24-Sep-14	5812852	1433.55	SOLETRADER	Classified as 'personal data' (under the Data Protection Act)	136397
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	16-Sep-14	5811679	203.00	SOLETRADER	FITZGERALD J (ABACUS GUEST HOUSE)	116607
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	16-Sep-14	5811679	406.00	SOLETRADER	FITZGERALD J (ABACUS GUEST HOUSE)	116607
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	16-Sep-14	5811679	225.00	SOLETRADER	FITZGERALD J (ABACUS GUEST HOUSE)	116607
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	16-Sep-14	5811679	696.00	SOLETRADER	FITZGERALD J (ABACUS GUEST HOUSE)	116607
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	16-Sep-14	5811679	493.00	SOLETRADER	FITZGERALD J (ABACUS GUEST HOUSE)	116607
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	16-Sep-14	5811679	377.00	SOLETRADER	FITZGERALD J (ABACUS GUEST HOUSE)	116607
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	16-Sep-14	5811679	29.00	SOLETRADER	FITZGERALD J (ABACUS GUEST HOUSE)	116607
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Transfer Payments	Other	15-Sep-14	5811579	24961.82	VENDOR	E C ROBERTS CENTRE	100474
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Supplies and Services	Grants and subscriptions	30-Sep-14	5814145	230.76	VENDOR	FIRST WESSEX	134104
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Supplies and Services	Grants and subscriptions	08-Sep-14	5810201	1000.00	VENDOR	SEAVIEW ESTATES LTD	120219
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	04-Sep-14	5809843	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751



Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	152.56	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	175.74	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	215.05	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	477.67	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	256.36	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	118.49	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	401.27	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	264.85	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	652.84	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	53.19	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Communications and computing	09-Sep-14	5810247	1576.64	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Communications and computing	02-Sep-14	5809210	610.00	VENDOR	OVALTECH LTD	118198
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Printing, stationery and general office expenses	02-Sep-14	5809221	940.56	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	03-Sep-14	5809642	631.20	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	16-Sep-14	5811734	1015.12	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-Sep-14	5812573	715.94	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	25-Sep-14	5813655	804.68	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Communications and computing	19-Sep-14	5812534	2250.00	VENDOR	NORTHGATE INFORMATION SOLUTIONS GROUPUK LTD	114063
Portsmouth City Council	<a href="#">PCC</a>	Non Distributed Costs	Retirement Benefits	Other	Employees	Indirect employee expenses	10-Sep-14	5810895	1725.22	VENDOR	TEACHERS PENSION AGENCY	108240
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Adult Social Care	Third Party Payments	Private contractors	26-Sep-14	5813756	31965.00	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Adult Social Care	Third Party Payments	Private contractors	26-Sep-14	5813756	9950.00	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	City Development and Cultural Services	Premises-Related Expenditure	Grounds maintenance costs	04-Sep-14	5809707	12029.17	COMPANY	BRIGHTSTONE LANDSCAPING LTD	134206
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	City Development and Cultural Services	Premises-Related Expenditure	Grounds maintenance costs	04-Sep-14	5809753	53463.12	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	04-Sep-14	5809753	26872.59	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	04-Sep-14	5809753	40346.38	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	11-Sep-14	5811029	34901.01	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	11-Sep-14	5811029	8441.81	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	26-Sep-14	5813852	1049.00	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	26-Sep-14	5813851	5436.34	COMPANY	ISS FACILITY SERVICES LANDSCAPING	134017
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	City Development and Cultural Services	Supplies and Services	Grants and subscriptions	05-Sep-14	5810074	10000.00	VENDOR	THE KINGS THEATRE TRUST LIMITED	108776
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	24-Sep-14	5813306	46493.39	COMPANY	VEAR BUILDING SERVICES LIMITED	138351
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	City Development and Cultural Services	Supplies and Services	Services	18-Sep-14	5812366	1749.00	VENDOR	WSP UK LIMITED	128812
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	24-Sep-14	5813216	4900.00	SOLETRADER	KJS PLUMBING	113590
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	03-Sep-14	5809688	2072.08	COMPANY	YOUNG AND YOUNG BUILDING SERVICES LTD	104996
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	03-Sep-14	5809259	3504.00	PARTNERSHIP	B AND D ROOFING CONTRACTORS	100567
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	10-Sep-14	5810810	5500.80	SOLETRADER	KJS PLUMBING	113590
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	17-Sep-14	290324	10057.08	VENDOR	Classified as 'personal data' (under the Data Protection Act	135795
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	24-Sep-14	5812861	1000.00	PARTNERSHIP	B AND D ROOFING CONTRACTORS	100567



Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	24-Sep-14	5812861	4000.00	PARTNERSHIP	B AND D ROOFING CONTRACTORS	100567
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	17-Sep-14	290324	6561.96	VENDOR	Classified as 'personal data' (under the Data Protection Act	135795
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	03-Sep-14	5809643	5045.60	COMPANY	S J ELECTRICS LIMITED	102650
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	01-Sep-14	5809017	16657.07	COMPANY	CORE BUILDING SERVICES LIMITED	116923
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	30-Sep-14	5814118	3196.00	COMPANY	CORE BUILDING SERVICES LIMITED	116923
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	30-Sep-14	5814118	3236.01	COMPANY	CORE BUILDING SERVICES LIMITED	116923
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	15-Sep-14	5811538	20291.34	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	24-Sep-14	5813204	4000.00	VENDOR	HARFORD SPECIALISED SERVICES LTD	125266
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	17-Sep-14	5812132	5421.92	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	03-Sep-14	5809606	1000.00	COMPANY	L DEVINE AND CO LIMITED	111002
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	03-Sep-14	5809606	4000.00	COMPANY	L DEVINE AND CO LIMITED	111002
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	10-Sep-14	5810811	5000.00	COMPANY	L DEVINE AND CO LIMITED	111002
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	24-Sep-14	5813218	8000.00	COMPANY	L DEVINE AND CO LIMITED	111002
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	17-Sep-14	5812136	1994.61	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
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-Sep-14	5809973	859.83	COMPANY	LINK LOCKERS LIMITED	101444
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	17-Sep-14	5812141	3186.40	PARTNERSHIP	MAPLECROWN BUILDING SERVICES	120855
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	17-Sep-14	5812145	4932.00	COMPANY	MUSSON SERVICES BUILDERS LTD	110933
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	19-Sep-14	5812539	550.00	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	10-Sep-14	5810842	7200.00	COMPANY	PB CONSTRUCTION AND DEVELOPMENT LTD	114534
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	24-Sep-14	5813250	2674.04	COMPANY	PB CONSTRUCTION AND DEVELOPMENT LTD	114534
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	25-Sep-14	5813635	5916.00	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	12-Sep-14	5811401	421.36	VENDOR	PORTSMOUTH COMMUNICATIONS LTD	106039
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	10-Sep-14	5810858	10178.36	COMPANY	PRISM MEDICAL UK LTD T/A LIFTECH SYSTEMS & TEST	100964
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	03-Sep-14	5809663	3738.56	COMPANY	STANNAH LIFTS LTD	100696
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	10-Sep-14	5810889	3690.00	COMPANY	STANNAH LIFTS LTD	100696
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	10-Sep-14	5810894	38.31	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	24-Sep-14	5813288	4000.00	COMPANY	TAYLOR BROS ROOFING LIMITED	100502
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	17-Sep-14	5812196	7254.24	COMPANY	TERRY GROUP LTD	115596
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	04-Sep-14	5809850	2978.54	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	04-Sep-14	5809850	3157.92	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	04-Sep-14	5809850	2144.72	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	04-Sep-14	5809850	1254.21	COMPANY	VALE BUILDERS SOUTHERN LTD	108299
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Finance	Supplies and Services	Communications and computing	03-Sep-14	5809276	2831.40	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Finance	Supplies and Services	Communications and computing	03-Sep-14	5809276	1073.03	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Finance	Supplies and Services	Communications and computing	03-Sep-14	5809276	1170.00	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Finance	Supplies and Services	Communications and computing	03-Sep-14	5809276	892.57	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Finance	Supplies and Services	Communications and computing	12-Sep-14	5811218	444.60	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Finance	Supplies and Services	Communications and computing	12-Sep-14	5811218	409.50	VENDOR	CIVICA UK LTD	104001

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Finance	Supplies and Services	Communications and computing	12-Sep-14	5811218	3685.50	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Finance	Supplies and Services	Communications and computing	12-Sep-14	5811218	3720.60	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Finance	Supplies and Services	Communications and computing	12-Sep-14	5811218	1404.00	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Finance	Supplies and Services	Communications and computing	12-Sep-14	5811218	819.00	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Finance	Supplies and Services	Communications and computing	12-Sep-14	5811218	444.60	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Finance	Supplies and Services	Communications and computing	25-Sep-14	5813380	237.37	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Health, Safety and Licensing	Third Party Payments	Private contractors	11-Sep-14	5810929	2183.75	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Health, Safety and Licensing	Third Party Payments	Private contractors	09-Sep-14	5810235	4864.25	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Health, Safety and Licensing	Third Party Payments	Private contractors	11-Sep-14	5810929	4167.44	VENDOR	ATKINS LIMITED	108809
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	19-Sep-14	5812417	8451.00	COMPANY	CANOPIES UK LIMITED	134871
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	09-Sep-14	5810315	20000.00	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	24-Sep-14	5813232	20000.00	VENDOR	NEOPOST	102893
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Housing and Property Services	Supplies and Services	Miscellaneous expenses	30-Sep-14	5814137	532.33	SOLETRADER	Classified as 'personal data' (under the Data Protection Act	134470
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	56.55	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Rents	26-Sep-14	5813813	2066.67	SOLETRADER	Classified as 'personal data' (under the Data Protection Act	134470
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	18-Sep-14	5812248	58.53	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	18-Sep-14	5812248	49.50	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	19-Sep-14	5812435	112.23	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	Repairs, alterations and maintenance of buildings	05-Sep-14	5809949	48.75	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
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	05-Sep-14	5809949	48.75	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
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	05-Sep-14	5809949	48.75	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
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	05-Sep-14	5809949	75.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
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	05-Sep-14	5809949	75.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
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	05-Sep-14	5809949	48.75	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
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	05-Sep-14	5809949	48.75	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
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	05-Sep-14	5809949	75.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	12-Sep-14	5811313	35.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
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	05-Sep-14	5809949	48.75	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
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	05-Sep-14	5809949	48.75	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
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	05-Sep-14	5809949	48.75	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
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	05-Sep-14	5809949	75.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
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	05-Sep-14	5809949	75.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
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	05-Sep-14	5809949	48.75	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
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	05-Sep-14	5809949	75.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
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	05-Sep-14	5809949	48.75	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
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	05-Sep-14	5809949	75.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Rents	19-Sep-14	5812497	36250.00	VENDOR	HOLLOWAY ILIFFE & MITCHELL	100878
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-Sep-14	5812305	700.00	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-Sep-14	5812305	4625.00	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	19-Sep-14	5812514	8100.00	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	11-Sep-14	5811036	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	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	25-Sep-14	5813545	250.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Sep-14	5813862	117.64	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Sep-14	5809970	3500.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Sep-14	5809970	47140.36	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	25-Sep-14	5813545	2500.54	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Supplies and Services	Services	10-Sep-14	5810829	4903.00	VENDOR	NABARRO LLP	112129
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	04-Sep-14	5809800	19668.92	VENDOR	OCEAN INTEGRATED SERVICES LIMITED	100460
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	19-Sep-14	5812538	902.74	VENDOR	OCEAN INTEGRATED SERVICES LIMITED	100460
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	19-Sep-14	5812538	19668.92	VENDOR	OCEAN INTEGRATED SERVICES LIMITED	100460
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	19-Sep-14	5812538	-85.80	VENDOR	OCEAN INTEGRATED SERVICES LIMITED	100460
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	09-Sep-14	5810329	67025.00	COMPANY	REDS BUILDERS LTD	108228
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Supplies and Services	Services	10-Sep-14	5810899	995.00	VENDOR	THE DIVERSE CLEANING COMPANY SOUTH LIMITED	134235
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	10-Sep-14	5810458	-950.00	VENDOR	DISCLOSURE SCOTLAND	139061
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	10-Sep-14	5810458	1800.00	VENDOR	DISCLOSURE SCOTLAND	139061
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	10-Sep-14	5810902	350.00	VENDOR	THOMPSONS SOLICITORS	112664
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	10-Sep-14	5810902	350.00	VENDOR	THOMPSONS SOLICITORS	112664
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services	Supplies and Services	Communications and computing	26-Sep-14	5813744	1700.00	VENDOR	ADVANCED COMPUTER SYSTEMS & NETWORKS	131776
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services	Supplies and Services	Communications and computing	12-Sep-14	5811186	1590.00	COMPANY	BORRI LIMITED	137025
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services	Supplies and Services	Communications and computing	19-Sep-14	5812428	1218.00	VENDOR	CIVICA SERVICES LIMITED	101225
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services	Supplies and Services	Communications and computing	19-Sep-14	5812428	450.00	VENDOR	CIVICA SERVICES LIMITED	101225
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services	Employees	Indirect employee expenses	12-Sep-14	5811382	941.88	VENDOR	OFFICE ANGELS LTD	100208
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services	Supplies and Services	Communications and computing	11-Sep-14	5811069	800.00	VENDOR	REDCENTRIC SOLUTIONS LIMITED	137988
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services	Supplies and Services	Services	09-Sep-14	5810331	1300.00	VENDOR	REGIONAL NETWORK SOLUTIONS LTD	139432
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services	Supplies and Services	Services	26-Sep-14	5813982	1900.00	VENDOR	ULTIMA BUSINESS SOLUTIONS LTD	135978
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services	Supplies and Services	Communications and computing	01-Sep-14	5809146	1842.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services	Supplies and Services	Communications and computing	29-Sep-14	5814088	500.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services	Supplies and Services	Communications and computing	29-Sep-14	5814088	1842.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services	Supplies and Services	Communications and computing	29-Sep-14	5814088	2100.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services	Supplies and Services	Communications and computing	29-Sep-14	5814088	1842.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services	Supplies and Services	Communications and computing	29-Sep-14	5814088	500.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services	Supplies and Services	Communications and computing	05-Sep-14	5810096	5631.50	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	23-Sep-14	5812754	-42685.10	VENDOR	BIFFA MUNICIPAL LTD	135191
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	05-Sep-14	5809941	3720.00	VENDOR	FIRST	101168
Portsmouth City Council	PCC	Other	Trust Funds	Other	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Sep-14	5813199	6.73	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	24/09/2014	Chaps	9191.67		HCC Pensions adjustment	Chaps
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	22-Sep-14	5812696	1500.00	VENDOR	HUGHES ELLARD LTD	125397
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	19-Sep-14	5812499	7000.00	VENDOR	HUGHES ELLARD LTD	125397
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	22/09/2014	Chaps	36618.47		Inland Revenue re ADS	Chaps

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Asset	22/09/2014	Chaps	41239.50		Inland Revenue re ADS	Chaps
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Asset	22/09/2014	Chaps	9397.04		Inland Revenue re CPA	Chaps
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Asset	22/09/2014	Chaps	10514.98		Inland Revenue re CPA	Chaps
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Liability	22/09/2014	Chaps	995.40		Inland Revenue re Elections	Chaps
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Asset	22/09/2014	Chaps	14283.84		Inland Revenue re FBA	Chaps
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Asset	22/09/2014	Chaps	15745.31		Inland Revenue re FBA	Chaps
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Asset	22/09/2014	Chaps	20794.68		Inland Revenue re MRA	Chaps
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Asset	22/09/2014	Chaps	21651.48		Inland Revenue re MRA	Chaps
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Asset	22/09/2014	Chaps	30395.69		Inland Revenue re PAG	Chaps
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Asset	30/09/2014	Chaps	60000.00		LGA Re Bonds Agency Equity Holding Account	Chaps
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Liability	23-Sep-14	5812820	29400.00	COMPANY	NCC ESSEX LTD T/A NATIONAL COLD STORE	139250
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Liability	19-Sep-14	5812552	2093.00	VENDOR	PORTAKABIN LTD	103355
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Asset	29/09/2014	Chaps	25129.20		Prepaid Financial Services	Chaps
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Asset	29/09/2014	Chaps	8101.04		Prepaid Financial Services	Chaps
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Asset	29/09/2014	Chaps	4816.55		Prepaid Financial Services	Chaps
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Asset	30-Sep-14	5814222	1000.00	VENDOR	PRUDENTIAL	107069
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Liability	05-Sep-14	5810035	20.00	VENDOR	ROSS & ROBERTS LIMITED	120552
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Liability	12-Sep-14	5811422	2.50	VENDOR	ROSS & ROBERTS LIMITED	120552
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Liability	19-Sep-14	5812570	35.00	VENDOR	ROSS & ROBERTS LIMITED	120552
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Liability	19-Sep-14	5812570	5.00	VENDOR	ROSS & ROBERTS LIMITED	120552
Portsmouth City Council	<a href="#">PCC</a>	Other	Trust Funds	Other	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	10-Sep-14	5810914	13.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	<a href="#">PCC</a>	Other	Trust Funds	Other	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	10-Sep-14	5810914	2.60	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Liability	22-Sep-14	5812746	17467.50	COMPANY	WICKENS ENGINEERING LTD	139239
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Liability	05-Sep-14	5810095	1659.80	VENDOR	WIGHTLINK LIMITED	103123
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Liability	19-Sep-14	5812645	1659.80	VENDOR	WIGHTLINK LIMITED	103123
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Liability	26-Sep-14	5813767	10229.30	VENDOR	X BLAKE LAPHORN	102004
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	12-Sep-14	5811133	5284.00	VENDOR	AHR LONDON LIMITED	139600
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	12-Sep-14	5811163	10843.73	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	12-Sep-14	5811163	14346.96	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	12-Sep-14	5811163	3468.53	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	24-Sep-14	5812859	10006.78	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	10-Sep-14	5810382	766.32	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	10-Sep-14	5810382	49.32	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	10-Sep-14	5810382	1775.52	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	04-Sep-14	279962	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-Sep-14	290560	1110.00	VENDOR	SOUTHERN CO-OPERATIVE LIMITED	102901
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Sep-14	5812630	1443.00	SOLETRADER	TJC FENCING	101327
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Sep-14	5809295	3268.87	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	Fixtures and fittings	05-Sep-14	5809931	344.68	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	18-Sep-14	5812283	25433.20	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	18-Sep-14	5812283	35000.00	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	03-Sep-14	5809591	35264.27	COMPANY	GEOFFREY OSBORNE LTD	105968
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Sep-14	5811021	444.90	VENDOR	HAMPSHIRE CONSTABULARY	112493
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	11-Sep-14	5811021	780.00	VENDOR	HAMPSHIRE CONSTABULARY	112493
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	05-Sep-14	5809950	2500.00	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	Equipment, furniture and materials	05-Sep-14	5809988	575.00	VENDOR	NAL LTD	139531
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Printing, stationery and general office expenses	05-Sep-14	5809988	45.00	VENDOR	NAL LTD	139531
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Sep-14	5812332	344.00	VENDOR	RITHERDON & CO LTD	139484
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Sep-14	5812332	2419.95	VENDOR	RITHERDON & CO LTD	139484
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Equipment, furniture and materials	10-Sep-14	5810876	775.00	COMPANY	SIEMENS PLC	106546
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	19-Sep-14	5812588	605.00	COMPANY	SIEMENS PLC	106546
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Equipment, furniture and materials	26-Sep-14	5813948	954.43	COMPANY	SIEMENS PLC	106546
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Equipment, furniture and materials	26-Sep-14	5813948	477.00	COMPANY	SIEMENS PLC	106546
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Printing, stationery and general office expenses	09-Sep-14	5810357	146.30	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	01-Sep-14	5808990	8990.50	VENDOR	X AEDAS ARCHITECTS LTD	138908
Portsmouth City Council	<a href="#">PCC</a>	Other Services	Other Services	Finance	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Sep-14	5809970	2500.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Other Services	Other Services	Finance	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	30-Sep-14	5814177	1000.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Other Services	Other Services	Finance	Supplies and Services	Services	29-Sep-14	5814040	1900.00	VENDOR	LEWIS SILKIN LLP	137880
Portsmouth City Council	<a href="#">PCC</a>	Other Services	Other Services	Finance	Supplies and Services	Services	29-Sep-14	5814040	456.50	VENDOR	LEWIS SILKIN LLP	137880
Portsmouth City Council	<a href="#">PCC</a>	Other Services	Other Services	Finance	Supplies and Services	Services	29-Sep-14	5814040	1499.00	VENDOR	LEWIS SILKIN LLP	137880
Portsmouth City Council	<a href="#">PCC</a>	Other Services	Other Services	Finance	Supplies and Services	Services	29-Sep-14	5814040	350.00	VENDOR	LEWIS SILKIN LLP	137880
Portsmouth City Council	<a href="#">PCC</a>	Other Services	Other Services	Finance	Supplies and Services	Services	29-Sep-14	5814040	220.00	VENDOR	LEWIS SILKIN LLP	137880
Portsmouth City Council	<a href="#">PCC</a>	Other Services	Other Services	Finance	Premises-Related Expenditure	Cleaning and domestic supplies	26-Sep-14	5813972	1435.00	VENDOR	THE ABSEILERS LIMITED	137714
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Community Development	Adult Social Care	Supplies and Services	Grants and subscriptions	01-Sep-14	5809138	25000.00	VENDOR	THE YOU TRUST	101215
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Building Control	City Development and Cultural Services	Employees	Direct employee expenses	10-Sep-14	5810395	1417.50	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	15-Sep-14	5811529	1137.50	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	15-Sep-14	5811529	61.20	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	22-Sep-14	5812667	1295.00	VENDOR	BRG INTERIM SOLUTIONS LTD	138478
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	05-Sep-14	5809885	250.00	VENDOR	BUSINESS SOUTH LTD	126997
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	05-Sep-14	5809885	680.00	VENDOR	BUSINESS SOUTH LTD	126997
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	City Development and Cultural Services	Supplies and Services	Services	19-Sep-14	5812461	500.00	VENDOR	DEYTON BELL LTD	139148
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	09-Sep-14	5810327	284.13	VENDOR	PROFILE PRODUCTIONS	123963
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	09-Sep-14	5810327	0.06	VENDOR	PROFILE PRODUCTIONS	123963
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	09-Sep-14	5810327	2732.00	VENDOR	PROFILE PRODUCTIONS	123963
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	City Development and Cultural Services	Third Party Payments	Private contractors	01-Sep-14	5809132	4000.00	VENDOR	STRONG ISLAND LTD	137315
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Building Control	City Development and Cultural Services	Supplies and Services	Communications and computing	10-Sep-14	5810894	11.55	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>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	17-Sep-14	5811777	1540.00	VENDOR	ASD LTD	104859
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	17-Sep-14	5811777	130.00	VENDOR	ASD LTD	104859
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	17-Sep-14	5811777	500.00	VENDOR	ASD LTD	104859
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	19-Sep-14	5812386	262.50	VENDOR	ASD LTD	104859
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	19-Sep-14	5812386	217.50	VENDOR	ASD LTD	104859
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	19-Sep-14	5812386	25.00	VENDOR	ASD LTD	104859
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Miscellaneous expenses	12-Sep-14	5811171	3840.00	VENDOR	BAY MEDIA LIMITED	125900
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	05-Sep-14	5809882	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	05-Sep-14	5809882	9.00	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	05-Sep-14	5809882	0.23	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	09-Sep-14	5810241	205.77	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	12-Sep-14	5811219	95.70	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	05-Sep-14	5809946	1617.30	SOLETRADER	GILL HEIGHINGTON TRAINING SERVICES	138883
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	16-Sep-14	5811699	1060.00	VENDOR	LOVE WHAT WE DO	139607
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	12-Sep-14	5811507	610.00	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	12-Sep-14	5811507	1450.00	SOLETRADER	WILKINSON ELECTRICAL CONTRACTORS	133464
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	29-Sep-14	5814043	350.00	SOLETRADER	MACRO SERVICES	139636
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	29-Sep-14	5814043	160.00	SOLETRADER	MACRO SERVICES	139636
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	20.17	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	39.26	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	74.04	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	80.46	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	48.05	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	-366.67	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	20.17	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	20.27	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	20.17	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	287.04	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	523.10	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	45.50	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	61.74	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	148.22	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	96.34	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	39.26	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	03-Sep-14	5809646	60.52	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Rents	05-Sep-14	5809914	2181.00	VENDOR	CURCHOD & CO	121260
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Rents	05-Sep-14	5809914	6406.00	VENDOR	CURCHOD & CO	121260
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Rents	05-Sep-14	5809914	1463.00	VENDOR	CURCHOD & CO	121260

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Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Rents	05-Sep-14	5809914	4357.00	VENDOR	CURCHOD & CO	121260
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	09-Sep-14	5810294	105.00	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Sep-14	5809984	287.00	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	05-Sep-14	5809984	41.86	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	05-Sep-14	5809984	193.50	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	05-Sep-14	5809984	224.20	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	05-Sep-14	5809984	177.45	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	05-Sep-14	5809984	0.60	VENDOR	METAMARK (UK) LTD	104573
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	05-Sep-14	5809994	2886.83	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	05-Sep-14	5809994	2664.55	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	19-Sep-14	5812535	567.96	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	19-Sep-14	5812535	814.19	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	29-Sep-14	5814072	175.00	VENDOR	RECOGNITION EXPRESS (SOUTHERN)	101478
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	29-Sep-14	5814072	500.00	VENDOR	RECOGNITION EXPRESS (SOUTHERN)	101478
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	29-Sep-14	5814072	42.00	VENDOR	RECOGNITION EXPRESS (SOUTHERN)	101478
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	03-Sep-14	5809650	144.77	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	03-Sep-14	5809650	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	12-Sep-14	5811441	578.80	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	23-Sep-14	5812837	434.31	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	05-Sep-14	5810047	434.31	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	03-Sep-14	5809650	289.53	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	03-Sep-14	5809650	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	05-Sep-14	5810047	1758.33	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	05-Sep-14	5810047	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	05-Sep-14	5810047	578.80	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	11-Sep-14	5811094	212.22	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	11-Sep-14	5811094	448.80	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	11-Sep-14	5811094	1.39	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	25-Sep-14	5813682	61.68	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	25-Sep-14	5813682	1.39	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	25-Sep-14	5813682	147.20	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	29-Sep-14	5814080	1.39	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	29-Sep-14	5814080	418.34	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	29-Sep-14	5814080	282.96	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	29-Sep-14	5814080	316.89	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	29-Sep-14	5814080	316.89	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	29-Sep-14	5814080	316.89	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	11-Sep-14	5811094	-212.22	VENDOR	SPANDEX LIMITED	100163

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Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	16-Sep-14	5811747	900.00	VENDOR	SURECLOUD LIMITED	135700
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	16-Sep-14	5811747	300.00	VENDOR	SURECLOUD LIMITED	135700
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	16-Sep-14	5811747	300.00	VENDOR	SURECLOUD LIMITED	135700
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	16-Sep-14	5811747	700.00	VENDOR	SURECLOUD LIMITED	135700
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	16-Sep-14	5811747	350.00	VENDOR	SURECLOUD LIMITED	135700
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	16-Sep-14	5811747	700.00	VENDOR	SURECLOUD LIMITED	135700
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	16-Sep-14	5811747	174.00	VENDOR	SURECLOUD LIMITED	135700
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	12-Sep-14	5811470	0.19	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	10-Sep-14	5810894	0.03	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	10-Sep-14	5810894	0.04	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	10-Sep-14	5810894	0.56	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	10-Sep-14	5810894	0.03	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	10-Sep-14	5810894	20.38	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	10-Sep-14	5810894	1.32	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	10-Sep-14	5810894	23.41	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	10-Sep-14	5810894	41.01	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	10-Sep-14	5810894	1.70	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	10-Sep-14	5810894	3.58	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	10-Sep-14	5810894	0.01	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	Miscellaneous expenses	24-Sep-14	5813294	1000.00	VENDOR	THE KINGS THEATRE TRUST LIMITED	108776
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	-541.83	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	1017.75	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	-1017.75	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	568.88	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	302.79	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	-302.79	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	521.34	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	581.48	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	1504.79	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	12-Sep-14	5811493	2190.00	VENDOR	ULTIMA DISPLAYS LIMITED	139207
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	12-Sep-14	5811493	37.25	VENDOR	ULTIMA DISPLAYS LIMITED	139207
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	29-Sep-14	5814088	145.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	29-Sep-14	5814088	5265.53	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	10-Sep-14	5810914	29.50	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	10-Sep-14	5810914	29.50	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Community Development	Customer, Community and Democratic Services	Supplies and Services	Miscellaneous expenses	12-Sep-14	5811353	-446.25	VENDOR	LEARNING LINKS (SOUTHERN) LTD	100954
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Supplies and Services	Miscellaneous expenses	17-Sep-14	5811792	1500.00	VENDOR	CARSWELL GOULD LLP	138247
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Supplies and Services	Miscellaneous expenses	17-Sep-14	5811792	128.00	VENDOR	CARSWELL GOULD LLP	138247



Body Name	Body	Service Area Categorisation	Service 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	Miscellaneous expenses	25-Sep-14	5813537	704.00	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Premises-Related Expenditure	Rents	23-Sep-14	5812814	1367.50	VENDOR	MARRIOTT HOTEL	100890
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Employees	Direct employee expenses	16-Sep-14	5811671	3333.33	VENDOR	DEYTON BELL LTD	139148
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Third Party Payments	Private contractors	11-Sep-14	5811012	3000.00	VENDOR	FLUENT TECHNOLOGY LTD	138521
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Third Party Payments	Private contractors	11-Sep-14	5811012	9500.00	VENDOR	FLUENT TECHNOLOGY LTD	138521
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Supplies and Services	Services	10-Sep-14	5810835	10500.00	VENDOR	OXFORD ECONOMICS LTD	139032
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Premises-Related Expenditure	Rents	30-Sep-14	5814226	1369.00	VENDOR	REGUS MANAGEMENT UK LIMITED	130428
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Premises-Related Expenditure	Rents	30-Sep-14	5814226	6123.02	VENDOR	REGUS MANAGEMENT UK LIMITED	130428
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Transport and Environment	Supplies and Services	Services	17-Sep-14	5811766	2469.23	VENDOR	ADAMS HENDRY CONSULTING LIMITED	137411
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Transport and Environment	Supplies and Services	Services	17-Sep-14	5811766	292.50	VENDOR	ADAMS HENDRY CONSULTING LIMITED	137411
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Transport and Environment	Supplies and Services	Services	12-Sep-14	5811163	4969.52	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Transport and Environment	Supplies and Services	Miscellaneous expenses	29-Sep-14	5814038	-107.13	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Transport and Environment	Supplies and Services	Miscellaneous expenses	29-Sep-14	5814038	952.47	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Transport and Environment	Third Party Payments	Private contractors	16-Sep-14	5811676	1812.13	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Transport and Environment	Third Party Payments	Private contractors	16-Sep-14	5811676	4384.94	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Transport and Environment	Third Party Payments	Private contractors	16-Sep-14	5811676	10000.00	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Transport and Environment	Third Party Payments	Private contractors	23-Sep-14	5812798	41628.87	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Transport and Environment	Third Party Payments	Private contractors	23-Sep-14	5812798	73514.42	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Transport and Environment	Supplies and Services	Services	02-Sep-14	5809196	4040.00	VENDOR	ISLAND HIGHWAY & TRANSPORT CONSULTANTS	138720
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Transport and Environment	Third Party Payments	Private contractors	26-Sep-14	5813948	2325.00	COMPANY	SIEMENS PLC	106546
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Transport and Environment	Third Party Payments	Private contractors	26-Sep-14	5813948	4075.00	COMPANY	SIEMENS PLC	106546
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Miscellaneous Public Services	Health, Safety and Licensing	Supplies and Services	Miscellaneous expenses	18-Sep-14	5812233	900.00	VENDOR	CACTUS CLOTHING COMPANY LTD	139644
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Substance Misuse	Health, Safety and Licensing	Third Party Payments	Private contractors	05-Sep-14	5810052	4141.74	VENDOR	SOUTH CENTRAL AMBULANCE SERVICES	100843
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Miscellaneous Public Services	Health, Safety and Licensing	Third Party Payments	Other establishments	11-Sep-14	5811092	37572.75	OTHER LOCAL AUTHORITY	SOUTHAMPTON CITY COUNCIL	100422
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Substance Misuse	Health, Safety and Licensing	Supplies and Services	Grants and subscriptions	19-Sep-14	5812612	15000.00	VENDOR	STREET PASTORS (PORTSMOUTH)	123261
Portsmouth City Council	<a href="#">PCC</a>	Public Health	NHS Health Check Programme	Public Health	Third Party Payments	Other establishments	03-Sep-14	5809254	4687.50	VENDOR	ADVANCED MANAGEMENT SERVICES LTD	138188
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	16-Sep-14	5811643	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	16-Sep-14	5811643	720.00	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-Sep-14	5811149	978.57	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-Sep-14	5811149	1200.00	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-Sep-14	5811149	720.00	VENDOR	ANA TREATMENT CENTRES LTD	101963
Portsmouth City Council	<a href="#">PCC</a>	Public Health	NHS Health Check Programme	Public Health	Third Party Payments	Other establishments	05-Sep-14	5809991	10945.50	GOVERNMENT DEPT	NHS PORTSMOUTH CCG	138190
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	15-Sep-14	5811613	1300.00	VENDOR	RAVENSCOURT TRUST	102740
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	15-Sep-14	5811613	780.00	VENDOR	RAVENSCOURT TRUST	102740
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Obesity	Public Health	Third Party Payments	Other establishments	05-Sep-14	5810039	154.50	VENDOR	SAFESTORE PORTSMOUTH	110760
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Smoking and Tobacco	Public Health	Third Party Payments	Other establishments	26-Sep-14	5813956	35620.00	VENDOR	SOLUTIONS 4 HEALTH LTD	138310
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	04-Sep-14	5809715	1395.00	VENDOR	CHARTERED INSTITUTE OF PUBLIC FINANCE AND ACCOUNTANCY	100049

Body Name	Body	Service Area Categorisation	Service 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	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	10-Sep-14	5810894	85.21	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Indirect employee expenses	10-Sep-14	5810388	480.00	VENDOR	BABCOCK 4S LTD	117109
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	12-Sep-14	5811194	47.81	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	11-Sep-14	5810940	37.89	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	05-Sep-14	5809895	801.42	VENDOR	CIVICA SERVICES LIMITED	101225
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	03-Sep-14	5809276	302.50	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	03-Sep-14	5809276	114.64	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	03-Sep-14	5809276	125.00	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	03-Sep-14	5809276	95.36	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	12-Sep-14	5811218	47.50	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	12-Sep-14	5811218	43.75	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	12-Sep-14	5811218	393.75	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	12-Sep-14	5811218	397.50	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	12-Sep-14	5811218	150.00	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	12-Sep-14	5811218	87.50	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	12-Sep-14	5811218	47.50	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	09-Sep-14	5810247	251.56	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	09-Sep-14	5810247	224.30	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	09-Sep-14	5810247	219.68	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	09-Sep-14	5810247	207.11	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	09-Sep-14	5810247	307.52	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	09-Sep-14	5810247	13.26	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	09-Sep-14	5810247	23.33	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	09-Sep-14	5810247	977.88	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	09-Sep-14	5810247	68.04	VENDOR	CIVICA UK LTD	104001



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Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Miscellaneous expenses	15-Sep-14	5811632	1090.38	VENDOR	TEACHERS PENSION AGENCY	108240
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Printing, stationery and general office expenses	02-Sep-14	5809221	14.00	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Printing, stationery and general office expenses	25-Sep-14	5813655	136.50	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Direct employee expenses	11-Sep-14	5810951	7405.14	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Direct employee expenses	26-Sep-14	5813797	383.70	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Direct employee expenses	26-Sep-14	5813797	1454.99	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Direct employee expenses	26-Sep-14	5813797	4622.92	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Direct employee expenses	26-Sep-14	5813797	992.25	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Direct employee expenses	26-Sep-14	5813797	3747.48	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Direct employee expenses	04-Sep-14	5809719	1816.18	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Direct employee expenses	25-Sep-14	5813383	389.07	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Direct employee expenses	25-Sep-14	5813383	567.41	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Direct employee expenses	18-Sep-14	5812276	18700.00	VENDOR	E-RESOLVE LIMITED	138879
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Direct employee expenses	11-Sep-14	5810998	16800.00	VENDOR	E-RESOLVE LIMITED	138879
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Income	Customer and client receipts	30-Sep-14	5814156	-22.25	VENDOR	GMB NATIONAL ADMINISTRATION UNIT	107070
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	19-Sep-14	5812542	1705.93	VENDOR	ORACLE CORPORATION UK LTD	100470
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	19-Sep-14	5812542	13214.43	VENDOR	ORACLE CORPORATION UK LTD	100470
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Miscellaneous expenses	02-Sep-14	5809212	5096.00	VENDOR	PARK RETAIL T/A LOVE 2 REWARD	130717
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Premises-Related Expenditure	Cleaning and domestic supplies	10-Sep-14	5810877	248.26	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Indirect employee expenses	19-Sep-14	5812627	1829.00	VENDOR	THE SOUTH DOWNS COLLEGE	100317
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Income	Customer and client receipts	30-Sep-14	5814262	-122.81	VENDOR	TRANSPORT AND GENERAL WORKERS UNION	100072
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Income	Customer and client receipts	30-Sep-14	5814279	-11.09	VENDOR	UNISON	100210
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Income	Customer and client receipts	30-Sep-14	5814272	-137.91	VENDOR	UNISON	100210
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	26-Sep-14	5813738	988.00	VENDOR	1ST CHOICE HIGH LEVEL CLEANING & MAINTENANCE LIMITED	101385
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Sep-14	5812378	550.00	VENDOR	ALL HOURS DRAINS AND PLUMBING SERVICES LTD	100704



Body Name	Body	Service Area Categorisation	Service 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	Supplies and Services	Communications and computing	19-Sep-14	5812414	46.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Employees	Direct employee expenses	03-Sep-14	5809273	842.69	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-Sep-14	5813781	1224.94	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	29-Sep-14	5814047	801.87	VENDOR	NEOPOST	102893
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-Sep-14	5809899	7981.20	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
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-Sep-14	5809899	49.06	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
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-Sep-14	5809899	108.03	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
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-Sep-14	5809899	377.97	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
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-Sep-14	5809899	98.12	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
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-Sep-14	5809899	98.12	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
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-Sep-14	5809899	220.77	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
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-Sep-14	5809899	1423.45	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
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-Sep-14	5809899	192.33	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
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-Sep-14	5809899	49.06	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
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-Sep-14	5809899	49.06	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
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-Sep-14	5809899	75.93	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
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-Sep-14	5809899	558.00	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
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-Sep-14	5809899	1924.09	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
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-Sep-14	5809899	50.62	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
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-Sep-14	5809899	72.02	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
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-Sep-14	5809899	882.64	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
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-Sep-14	5809899	50.62	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Supplies and Services	Communications and computing	04-Sep-14	5809722	2033.60	VENDOR	COMPUTER AND DESIGN SERVICES LIMITED	117809
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	01-Sep-14	5809017	5999.60	COMPANY	CORE BUILDING SERVICES LIMITED	116923
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	12-Sep-14	5811236	542.24	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100







































Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Sep-14	5813862	168.23	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Sep-14	5813862	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Sep-14	5813862	85.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Sep-14	5813862	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Sep-14	5813862	60.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Sep-14	5813862	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Sep-14	5813862	145.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Sep-14	5813862	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Sep-14	5813862	44.63	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Sep-14	5813862	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Sep-14	5813862	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Sep-14	5809074	4999.99	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Sep-14	5809074	0.01	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	25-Sep-14	5813545	8345.49	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Sep-14	5813886	2160.90	VENDOR	NETWORK SECURITY & ALARMS LTD	129167
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Energy costs	05-Sep-14	5809994	39091.42	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Supplies and Services	Printing, stationery and general office expenses	05-Sep-14	5809995	700.00	VENDOR	NSR MANAGEMENT LTD	107171
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Sep-14	5809808	49.40	COMPANY	PHS COMPLIANCE	125161
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	10-Sep-14	5810849	446.17	COMPANY	PHS COMPLIANCE	125161
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Sep-14	5809808	248.95	COMPANY	PHS COMPLIANCE	125161
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Sep-14	5809808	378.30	COMPANY	PHS COMPLIANCE	125161
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	26-Sep-14	5813917	181.08	COMPANY	PHS GROUP LTD	100082
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	26-Sep-14	5813917	488.58	COMPANY	PHS GROUP LTD	100082
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	05-Sep-14	5810021	738.00	VENDOR	PORTSDOWN OFFICE LTD	100059
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	19-Sep-14	5812553	2569.81	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>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Third Party Payments	Private contractors	19-Sep-14	5812554	17000.00	VENDOR	PORTSMOUTH CULTURAL TRUST	134492
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Employees	Indirect employee expenses	05-Sep-14	5810028	500.00	VENDOR	REDACTIVE MEDIA SALES LIMITED	113792
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	05-Sep-14	5810047	28.16	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	05-Sep-14	5810047	1132.32	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	05-Sep-14	5810047	1390.40	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	05-Sep-14	5810047	427.75	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	11-Sep-14	5811088	435.00	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	05-Sep-14	5810047	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	05-Sep-14	5810047	1240.16	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	05-Sep-14	5810047	726.80	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	05-Sep-14	5810047	838.10	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	12-Sep-14	5811443	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	12-Sep-14	5811443	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	12-Sep-14	5811443	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	12-Sep-14	5811443	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	12-Sep-14	5811443	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	12-Sep-14	5811443	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	12-Sep-14	5811443	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	12-Sep-14	5811443	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	12-Sep-14	5811443	1.80	VENDOR	SIX DEGREES UNIFIED COMMS (KAM) LIMITED	137034
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	-5138.13	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Energy costs	02-Sep-14	5809241	5864.53	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Energy costs	30-Sep-14	5814257	1905.97	VENDOR	TOTAL GAS & POWER LTD	133467
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	30-Sep-14	5814283	2702.50	COMPANY	VALE BUILDERS SOUTHERN LTD	108299
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	10-Sep-14	5810914	13.00	COMPANY	VIRGIN MEDIA LIMITED	100224

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	10-Sep-14	5810914	13.00	COMPANY	VIRGIN MEDIA LIMITED	100224
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	10-Sep-14	5810914	13.00	COMPANY	VIRGIN MEDIA LIMITED	100224
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	10-Sep-14	5810914	13.00	COMPANY	VIRGIN MEDIA LIMITED	100224
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	10-Sep-14	5810914	39.00	COMPANY	VIRGIN MEDIA LIMITED	100224
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	10-Sep-14	5810914	26.00	COMPANY	VIRGIN MEDIA LIMITED	100224
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	10-Sep-14	5810914	13.00	COMPANY	VIRGIN MEDIA LIMITED	100224
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	10-Sep-14	5810914	13.00	COMPANY	VIRGIN MEDIA LIMITED	100224
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	10-Sep-14	5810914	13.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Sep-14	5809866	5225.00	VENDOR	APPS IT LIMITED	138735
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Sep-14	5809866	5700.00	VENDOR	APPS IT LIMITED	138735
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	26-Sep-14	5813749	7600.00	VENDOR	APPS IT LIMITED	138735
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Sep-14	5811195	488.72	VENDOR	BROOK STREET (UK) LTD	102033
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Sep-14	5811195	362.97	VENDOR	BROOK STREET (UK) LTD	102033
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	26-Sep-14	5813775	475.60	VENDOR	BROOK STREET (UK) LTD	102033
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	04-Sep-14	5809768	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	04-Sep-14	5809768	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	04-Sep-14	5809768	765.00	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	04-Sep-14	5809768	3.20	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	04-Sep-14	5809768	765.00	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	04-Sep-14	5809768	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	04-Sep-14	5809768	997.52	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	04-Sep-14	5809768	565.08	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	04-Sep-14	5809768	577.94	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	19-Sep-14	5812494	765.00	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	05-Sep-14	5809955	40.50	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045





Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	19-Sep-14	5812494	484.22	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-Sep-14	5812495	986.71	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-Sep-14	5812495	871.50	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	19-Sep-14	5812495	22.95	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	19-Sep-14	5812495	360.77	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-Sep-14	5812495	28.80	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	19-Sep-14	5812495	1001.96	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	19-Sep-14	5812495	787.51	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-Sep-14	5812494	-7500.00	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	25-Sep-14	5813505	614.94	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	25-Sep-14	5813505	360.77	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	26-Sep-14	5813845	984.39	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	26-Sep-14	5813845	867.10	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	26-Sep-14	5813845	336.38	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	26-Sep-14	5813845	593.56	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Supplies and Services	Printing, stationery and general office expenses	25-Sep-14	5813655	992.22	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Legal Services	HR, Legal and Performance	Supplies and Services	Services	04-Sep-14	5809798	500.00	SOLETRADER	NOTHER D (COLLEGE CHAMBERS)	118150
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	08-Sep-14	5810224	1404.00	VENDOR	VIVID RESOURCING LTD	134551
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Legal Services	HR, Legal and Performance	Supplies and Services	Services	25-Sep-14	5813579	450.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	139657
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	17-Sep-14	5812204	1368.00	VENDOR	VIVID RESOURCING LTD	134551
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	29-Sep-14	5814014	1517.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	29-Sep-14	5814014	1517.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	03-Sep-14	5809272	1591.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	29-Sep-14	5814014	881.50	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	29-Sep-14	5814014	635.50	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	10-Sep-14	5810399	1591.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	29-Sep-14	5814014	1517.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	29-Sep-14	5814014	1517.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	29-Sep-14	5814014	1517.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	08-Sep-14	5810104	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	08-Sep-14	5810104	26.55	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	08-Sep-14	5810104	1575.00	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	08-Sep-14	5810104	1665.00	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Sep-14	5811134	131.30	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Sep-14	5811134	1665.00	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Sep-14	5811134	17.55	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Sep-14	5811134	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	19-Sep-14	5812376	39.35	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	19-Sep-14	5812376	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	19-Sep-14	5812376	25.00	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	19-Sep-14	5812376	21.15	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	19-Sep-14	5812376	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	26-Sep-14	5813746	15.05	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	26-Sep-14	5813746	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	26-Sep-14	5813746	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	26-Sep-14	5813746	27.00	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	26-Sep-14	5813746	7.20	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	26-Sep-14	5813746	1665.00	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Procurement	HR, Legal and Performance	Employees	Indirect employee expenses	01-Sep-14	5809066	4340.76	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Sep-14	5809982	1620.00	VENDOR	MATCHTECH GROUP PLC	100353

Body Name	Body	Service Area Categorisation	Service 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-Sep-14	5809982	1620.00	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	05-Sep-14	5809982	1620.00	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	12-Sep-14	5811373	3240.00	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	12-Sep-14	5811412	1050.00	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	12-Sep-14	5811412	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	19-Sep-14	5812561	1050.00	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	03-Sep-14	5809290	909.56	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	17-Sep-14	5811812	934.31	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	18-Sep-14	5812279	952.88	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	11-Sep-14	5810951	5373.83	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	11-Sep-14	5810951	3694.60	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	11-Sep-14	5810951	4180.85	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	26-Sep-14	5813797	2947.26	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	26-Sep-14	5813797	2930.15	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	HR, Legal and Performance	Employees	Indirect employee expenses	03-Sep-14	5809603	546.67	VENDOR	KAPLAN FINANCIAL LIMITED	118874
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	HR, Legal and Performance	Employees	Indirect employee expenses	03-Sep-14	5809603	720.00	VENDOR	KAPLAN FINANCIAL LIMITED	118874
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Sep-14	5809974	1061.34	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	12-Sep-14	5811358	54.15	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	12-Sep-14	5811358	1310.43	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	19-Sep-14	5812516	1321.26	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	26-Sep-14	5813868	996.36	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	26-Sep-14	5813874	130.75	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-Sep-14	5809981	392.25	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-Sep-14	5809981	564.84	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-Sep-14	5809981	447.90	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	17-Sep-14	5812140	308.57	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-Sep-14	5811367	575.30	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	29-Sep-14	5814044	768.40	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	17-Sep-14	5812140	236.34	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	19-Sep-14	5812523	387.02	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	19-Sep-14	5812523	94.14	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	19-Sep-14	5812523	352.56	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-Sep-14	5813874	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	26-Sep-14	5813874	308.57	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-Sep-14	5813874	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	24-Sep-14	5813228	54.92	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	24-Sep-14	5813228	162.13	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	24-Sep-14	5813228	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	11-Sep-14	5811046	1214.91	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	11-Sep-14	5811046	5725.00	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	12-Sep-14	5811382	689.33	VENDOR	OFFICE ANGELS LTD	100208
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Sep-14	5811382	1631.50	VENDOR	OFFICE ANGELS LTD	100208
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Sep-14	5811382	1736.40	VENDOR	OFFICE ANGELS LTD	100208
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Sep-14	5811382	1792.25	VENDOR	OFFICE ANGELS LTD	100208
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	02-Sep-14	5809216	955.50	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	03-Sep-14	5809638	1193.25	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	03-Sep-14	5809638	816.00	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	03-Sep-14	5809638	1122.00	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	03-Sep-14	5809638	1088.00	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	03-Sep-14	5809638	713.70	VENDOR	RANDSTAD CARE LIMITED	104245



Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	03-Sep-14	5809638	787.50	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	03-Sep-14	5809638	56.25	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	03-Sep-14	5809638	9.90	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	03-Sep-14	5809638	2.25	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	10-Sep-14	5810865	723.45	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	10-Sep-14	5810865	1219.98	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	10-Sep-14	5810865	23.18	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	10-Sep-14	5810865	1.44	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	18-Sep-14	5812330	672.75	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	18-Sep-14	5812330	897.00	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	18-Sep-14	5812330	1202.80	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	18-Sep-14	5812330	1014.00	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	18-Sep-14	5812330	787.50	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	26-Sep-14	5813935	882.05	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	26-Sep-14	5813935	1002.33	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	26-Sep-14	5813935	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-Sep-14	5813935	35.62	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	18-Sep-14	5812330	-713.70	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Sep-14	5810029	1056.72	VENDOR	REED	123073
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Sep-14	5810029	1113.84	VENDOR	REED	123073
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Sep-14	5810029	1028.16	VENDOR	REED	123073
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Sep-14	5810029	1163.82	VENDOR	REED	123073
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	26-Sep-14	5813938	4141.20	VENDOR	REED	123073
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	26-Sep-14	5813942	1350.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	26-Sep-14	5813942	1665.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490



Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	19-Sep-14	5812579	1239.66	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Sep-14	5813272	4662.00	VENDOR	SEVEN SOCIAL CARE LIMITED	136705
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	19-Sep-14	5812587	987.00	VENDOR	SEVEN SOCIAL CARE LIMITED	136705
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Procurement	HR, Legal and Performance	Supplies and Services	Services	30-Sep-14	5814242	1500.00	VENDOR	STRADIA LTD	139064
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Procurement	HR, Legal and Performance	Supplies and Services	Services	30-Sep-14	5814242	607.30	VENDOR	STRADIA LTD	139064
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Legal Services	HR, Legal and Performance	Supplies and Services	Communications and computing	10-Sep-14	5810894	1.43	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Miscellaneous expenses	26-Sep-14	5813741	434.40	VENDOR	A & J LAWRENCE	104559
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	12-Sep-14	5811132	610.52	VENDOR	ADVANCED COMPUTER SYSTEMS & NETWORKS	131776
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Transport-Related Expenditure	Public transport	05-Sep-14	5809867	221.20	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Transport-Related Expenditure	Public transport	05-Sep-14	5809867	60.30	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Transport-Related Expenditure	Public transport	05-Sep-14	5809867	270.50	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Transport-Related Expenditure	Public transport	05-Sep-14	5809867	28.50	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Transport-Related Expenditure	Public transport	05-Sep-14	5809867	19.00	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	12-Sep-14	5811194	2.57	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	12-Sep-14	5811194	85.80	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	12-Sep-14	5811194	9.00	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	11-Sep-14	5810940	177.50	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	05-Sep-14	5809888	3769.24	VENDOR	CANON (UK) LTD	102842
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Printing, stationery and general office expenses	12-Sep-14	5811202	931.20	VENDOR	CANON (UK) LTD	102842
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Equipment, furniture and materials	02-Sep-14	5809163	418.64	VENDOR	BNP PARIBAS LEASE GROUP	119247
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	05-Sep-14	5809992	1000.00	VENDOR	NORTHGATE INFORMATION SOLUTIONS GROUPEUK LTD	114063
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	19-Sep-14	5812541	8630.79	VENDOR	OPEN TEXT UK LIMITED	126402
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	10-Sep-14	290147	160.58	VENDOR	REDCENTRIC SOLUTIONS LIMITED	137988
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	10-Sep-14	290147	3681.21	VENDOR	REDCENTRIC SOLUTIONS LIMITED	137988
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	10-Sep-14	290147	15.00	VENDOR	REDCENTRIC SOLUTIONS LIMITED	137988

Body Name	Body	Service Area Categorisation	Service 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	10-Sep-14	290147	400.00	VENDOR	REDCENTRIC SOLUTIONS LIMITED	137988
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	10-Sep-14	290147	1848.35	VENDOR	REDCENTRIC SOLUTIONS LIMITED	137988
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	10-Sep-14	290147	600.00	VENDOR	REDCENTRIC SOLUTIONS LIMITED	137988
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Equipment, furniture and materials	05-Sep-14	5810033	2684.44	VENDOR	RICOH UK LIMITED	100220
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	05-Sep-14	5810033	6021.78	VENDOR	RICOH UK LIMITED	100220
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	01-Sep-14	5809114	4327.75	VENDOR	SELECTION SERVICES LTD	137248
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Third Party Payments	Private contractors	03-Sep-14	5809647	1785.05	VENDOR	SERVERHOUSE LTD	137357
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	05-Sep-14	5810065	138.96	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	05-Sep-14	5810065	197.56	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	05-Sep-14	5810065	197.56	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	05-Sep-14	5810065	197.56	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	05-Sep-14	5810065	288.39	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	05-Sep-14	5810065	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	05-Sep-14	5810065	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	05-Sep-14	5810065	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	05-Sep-14	5810065	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	12-Sep-14	5811467	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	12-Sep-14	5811467	229.78	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	10-Sep-14	5810894	32.04	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	05-Sep-14	5810066	10797.29	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	10-Sep-14	5810894	1409.78	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	26-Sep-14	5813987	356.02	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	26-Sep-14	5813987	830.26	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	26-Sep-14	5813987	770.92	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	29-Sep-14	5814088	356.02	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	29-Sep-14	5814088	830.26	COMPANY	VIRGIN MEDIA LIMITED	100224

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	29-Sep-14	5814088	770.92	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	29-Sep-14	5814088	-356.02	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	29-Sep-14	5814088	-830.26	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	29-Sep-14	5814088	-770.92	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	01-Sep-14	5809146	7529.97	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	17-Sep-14	5812203	7177.98	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	01-Sep-14	5809146	960.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Income	Other grants reimbursements and contributions	25-Sep-14	5813711	-25.57	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	29-Sep-14	5814088	1015.23	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	29-Sep-14	5814088	6144.00	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	29-Sep-14	5814088	2411.40	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	29-Sep-14	5814088	2667.00	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-Sep-14	5811512	56315.00	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	12-Sep-14	5811512	10209.00	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	19-Sep-14	5812647	4911.50	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	19-Sep-14	5812647	31032.50	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	19-Sep-14	5812647	15681.25	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	25-Sep-14	5813734	16409.25	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	25-Sep-14	5813734	18117.75	VENDOR	XMA LTD	100009
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Employees	Indirect employee expenses	18-Sep-14	5812367	270.00	VENDOR	ZENGENTI LTD	137960
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Employees	Indirect employee expenses	18-Sep-14	5812367	800.00	VENDOR	ZENGENTI LTD	137960
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Employees	Indirect employee expenses	18-Sep-14	5812367	800.00	VENDOR	ZENGENTI LTD	137960
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Employees	Indirect employee expenses	18-Sep-14	5812367	3200.00	VENDOR	ZENGENTI LTD	137960
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Employees	Indirect employee expenses	18-Sep-14	5812367	6400.00	VENDOR	ZENGENTI LTD	137960