

List of Purchase Orders Issued by Winchester City Council for Goods or Services over £5000 During 2017-2018

| Order No | Date | Supplier | Section | | Value | Supplier Type |
|------------------|------------|--|-----------------------------|--|----------|------------------------|
| Quarter 3 | | | | | | |
| AAP002367 | 03/10/2017 | Broadland Guarding Services Ltd | Car Parking & CCTV | Payment for Services - Services provided by private contractors | 10244.49 | Trade Other Large |
| AAP002371 | 04/10/2017 | Mobile VMS | Car Parking & CCTV | Payment for Services - Services provided by private contractors | 6420 | Trade Other (SME`s) |
| AAP002382 | 10/10/2017 | Metric Group Ltd | Car Parking & CCTV | Equipment furniture & material - Equipment, maintenance, service | 26166 | Trade CIS (SME`s) |
| AAP002393 | 18/10/2017 | Nagels UK Ltd | Car Parking & CCTV | Equipment furniture & material - Purchase of Materials | 18341.2 | Trade Other (SME`s) |
| AAP002398 | 24/10/2017 | Broadland Guarding Services Ltd | Car Parking & CCTV | Payment for Services - Services provided by private contractors | 9906.45 | Trade Other Large |
| AAP002401 | 23/10/2017 | Basepoint Business Centre | Car Parking & CCTV | Payment for Services - Services provided by private contractors | 7701 | Trade Other (SME`s) |
| AAP002403 | 23/10/2017 | East Hampshire District Council | Car Parking & CCTV | Private contractors - 3rd Party Contractors | 9042.67 | Local Government |
| AAP002409 | 06/11/2017 | Rocon Contractors Ltd | Engineering &Transport | Grounds Maintenance Costs - Grounds Maintenance - Reactive | 5956.31 | Trade CIS (SME`s) |
| AAP002417 | 08/11/2017 | Stagecoach Services Ltd | Car Parking & CCTV | Private contractors - 3rd Party Contractors | 73129.67 | Trade Other Large |
| AAP002421 | 09/11/2017 | Quadrant Security Group Ltd | Car Parking & CCTV | Payment for Services - Services provided by private contractors | 30644 | Trade Other (SME`s) |
| AAP002426 | 15/11/2017 | Basepoint Business Centre | Car Parking & CCTV | Payment for Services - Services provided by private contractors | 6457.31 | Trade Other (SME`s) |
| AAP002432 | 23/11/2017 | Broadland Guarding Services Ltd | Car Parking & CCTV | Payment for Services - Services provided by private contractors | 10213.19 | Trade Other Large |
| AAP002438 | 01/12/2017 | Stagecoach Services Ltd | Car Parking & CCTV | Private contractors - 3rd Party Contractors | 73129.67 | Trade Other Large |
| AAP002441 | 04/12/2017 | Savills UK Ltd | Car Parking & CCTV | Energy costs - Electricity | 47621.4 | Trade Other Large |
| AAP002443 | 04/12/2017 | Stagecoach Services Ltd | Car Parking & CCTV | Private contractors - 3rd Party Contractors | 7085 | Trade Other Large |
| AAP002468 | 29/12/2017 | Cale Access UK Ltd | Car Parking & CCTV | Equipment furniture & material - Equipment, maintenance, service | 6501.60 | Trade Other (SME`s) |
| CSP000516 | 16/10/2017 | Pitney Bowes Ltd - Postage By Phone | Solutions | Communication & computing - Postage External Payments | 6000 | Trade Other Large |
| CSP000521 | 26/10/2017 | Whistl | Solutions | Communication & computing - Postage External Payments | 6000 | Trade Other Large |
| CSP000522 | 01/11/2017 | Pitney Bowes Ltd - Postage By Phone | Solutions | Communication & computing - Postage External Payments | 6000 | Trade Other Large |
| CSP000527 | 22/11/2017 | Pitney Bowes Ltd - Postage By Phone | Solutions | Communication & computing - Postage External Payments | 6000 | Trade Other Large |
| CXP000246 | 21/12/2017 | RSM UK Tax and Accounting Ltd | Executive Leadership Board | Payment for Services - Services provided by private contractors | 49675.00 | Trade Other Large |
| CXP000247 | 15/11/2017 | Berwin Leighton Paisner LLP | Executive Leadership Board | Payment for Services - Legal consultancy & services | 10000 | Trade Other Large |
| DSP000477 | 25/10/2017 | Electoral Reform Services Ltd | Electoral Registration | Print stationery & general - Ext Printing, publications etc | 5500 | Trade Other (SME`s) |
| DSP000478 | 24/10/2017 | Smith & Ouzman Ltd | Electoral Registration | Print stationery & general - Ext Printing, publications etc | 15000 | Trade Other (SME`s) |
| ECP002695 | 06/10/2017 | Hampshire Cultural Trust | Economic Development | Payment for Services - Services provided by private contractors | 7400 | Trade Other (SME`s) |
| ECP002709 | 17/10/2017 | Sport England | Sport and Physical Activity | Payment for Services - Other Prof services & consultancy | 5510 | Trade Other (SME`s) |
| ECP002732 | 04/11/2017 | Winchester Round Table Bonfire Account | Tourist Information Centre | Equipment furniture & material - Goods for resale | 6322.88 | Voluntary & Charitable |
| ECP002750 | 01/12/2017 | Advantec | Tourism | Miscellaneous - Marketing | 8960 | Trade Other (SME`s) |
| ECP002751 | 01/12/2017 | Advantec | Tourism | Miscellaneous - Marketing | 6000 | Trade Other (SME`s) |
| ESP009535 | 03/10/2017 | Queensbury Shelters Ltd | Estates | Capital works - Main works Contract Costs | 7910 | Trade CIS (SME`s) |
| ESP009587 | 11/10/2017 | Keats Restaurant & Events Limited | Guildhall | Catering - Catering expenses | 7680 | Trade Other Large |
| ESP009605 | 16/10/2017 | Nectar Imports Ltd | Guildhall | Stocks - Guildhall Bar | 6142.43 | Trade Other (SME`s) |
| ESP009625 | 20/10/2017 | Zeta Compliance Services | Facilities Management | Repairs & Maint of Buildings - Building Maintenance | 8626.4 | Trade Other (SME`s) |

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| ESP009629 | 18/10/2017 | Baxter Environmental Ltd | Facilities Management | Cleaning & domestic - Refuse collection & disposal | 12600 | Trade Other (SME`s) |
| ESP009667 | 03/11/2017 | Portsmouth Office Ltd | Facilities Management | Equipment furniture & material - Purchase of furniture & equipment | 10036.58 | Trade Other (SME`s) |
| ESP009693 | 09/11/2017 | Brooks Electrical Services Ltd | Estates | Repairs & Maint of Buildings - Building Maintenance | 6750 | Trade CIS (SME`s) |
| ESP009694 | 09/11/2017 | C & D Roofing Ltd | Estates | Capital works - Main works Contract Costs | 28689.55 | Trade CIS (SME`s) |
| ESP009705 | 13/11/2017 | Broadchalk Door Services Ltd | Facilities Management | Repairs & Maint of Buildings - Building Maintenance | 7957 | Trade CIS (SME`s) |
| ESP009744 | 22/11/2017 | Redbox | Facilities Management | Equipment furniture & material - Purchase of furniture & equipment | 5850 | Trade Other (SME`s) |
| ESP009756 | 23/11/2017 | Premier Fire Security Ltd | Facilities Management | Repairs & Maint of Buildings - Building Maintenance | 10250 | Trade Other (SME`s) |
| ESP009757 | 22/11/2017 | Chubb Fire & Security Ltd | Estates | Payment for Services - Services provided by private contractors | 5091.87 | Trade Other Large |
| ESP009767 | 24/11/2017 | Moodies (Leisure) Ltd | Guildhall | Catering - Catering expenses | 6600 | Trade Other (SME`s) |
| ESP009776 | 28/11/2017 | Store Property Holdings Ltd | Estates | Rents - Rent | 13919.18 | Trade Other (SME`s) |
| ESP009778 | 28/11/2017 | Keats Restaurant & Events Limited | Guildhall | Catering - Catering expenses | 8850.4 | Trade Other Large |
| ESP009824 | 05/12/2017 | Wise Catering | Guildhall | Catering - Catering expenses | 6750 | Trade Other (SME`s) |
| ESP009834 | 08/12/2017 | Marbas Group Ltd | Estates | Payment for Services - Other Prof services & consultancy | 6500 | Trade Other (SME`s) |
| ESP009853 | 06/12/2017 | Winchester BID | Estates | Voluntary associations - Voluntary Assns Grants,contrib | 15000 | Voluntary & Charitable |
| ESP009855 | 05/12/2017 | SMT Management Ltd | Estates | Payment for Services - Services provided by private contractors | 35000 | Trade Other (SME`s) |
| ESP009863 | 13/12/2017 | Hampshire & IOW Wildlife Trust | Estates | Grounds Maintenance Costs - Grounds Maintenance - Reactive | 5864.84 | Voluntary & Charitable |
| ESP009870 | 13/12/2017 | Wilks Head and Eve LLP | Estates | Payment for Services - Other Prof services & consultancy | 11830 | Trade Other (SME`s) |
| EVP003236 | 14/11/2017 | Wessex Funeral Services Ltd | Environment | Private contractors - 3rd Party Contractors | 13000 | Trade Other (SME`s) |
| EVP003545 | 02/10/2017 | East Hampshire District Council | Environment | Private contractors - 3rd Party Contractors | 35227.3 | Local Government |
| EVP003550 | 04/10/2017 | MPM Wet Waste | Special Maintenance | Payment for Services - Services provided by private contractors | 5830 | Trade Other (SME`s) |
| EVP003560 | 10/10/2017 | Proludic Ltd | Landscape & Open Spaces | Capital works - Plant Equipment and Machinery | 7560 | Trade Other (SME`s) |
| EVP003569 | 18/10/2017 | Wybone Limited | Environment | Equipment furniture & material - Purchase of furniture & equipment | 5357.75 | Trade Other (SME`s) |
| EVP003571 | 18/10/2017 | Lightmain | Landscape & Open Spaces | Capital works - Plant Equipment and Machinery | 8595 | Trade Other (SME`s) |
| EVP003592 | 23/10/2017 | East Hampshire District Council | Environment | Other local authorities - Third Party payments Other LA`s | 76323.96 | Local Government |
| EVP003593 | 23/10/2017 | East Hampshire District Council | Environment | Other local authorities - Third Party payments Other LA`s | 76394.71 | Local Government |
| EVP003595 | 23/10/2017 | East Hampshire District Council | Environment | Private contractors - 3rd Party Contractors | 6179 | Local Government |
| EVP003596 | 23/10/2017 | East Hampshire District Council | Environment | Private contractors - 3rd Party Contractors | 10628.67 | Local Government |
| EVP003598 | 24/10/2017 | IDOX Software Ltd | Environment - Protection | Communication & computing - IT Software Purchases | 9000 | Trade Other (SME`s) |
| EVP003604 | 31/10/2017 | Lightmain | Landscape & Open Spaces | Capital works - Plant Equipment and Machinery | 9795 | Trade Other (SME`s) |
| EVP003606 | 01/11/2017 | East Hampshire District Council | Environment | Private contractors - 3rd Party Contractors | 41114 | Local Government |
| EVP003609 | 01/11/2017 | Hampshire & IOW Wildlife Trust | Landscape & Open Spaces | Voluntary associations - SLA Payments to Voluntary Organisations | 14000 | Voluntary & Charitable |
| EVP003610 | 03/11/2017 | Scandor Landscape Contractors Ltd | Landscape & Open Spaces | Capital works - Main works Contract Costs | 20303.9 | Trade CIS (SME`s) |
| EVP003624 | 08/11/2017 | East Hampshire District Council | Environment | Private contractors - 3rd Party Contractors | 5314.34 | Local Government |
| EVP003625 | 08/11/2017 | East Hampshire District Council | Environment | Private contractors - 3rd Party Contractors | 11270.21 | Local Government |
| EVP003627 | 08/11/2017 | East Hampshire District Council | Environment | Private contractors - 3rd Party Contractors | 6179 | Local Government |
| EVP003629 | 10/11/2017 | Greenspan Projects Ltd | Landscape & Open Spaces | Capital works - Main works Contract Costs | 8317.25 | Trade Other (SME`s) |

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| EVP003649 | 22/11/2017 | Wybone Limited | Environment | Equipment furniture & material - Purchase of furniture & equipment | 5168.4 | Trade Other (SME`s) |
| EVP003651 | 22/11/2017 | Scandor Landscape Contractors Ltd | Landscape & Open Spaces | Capital works - Main works Contract Costs | 19990.65 | Trade CIS (SME`s) |
| EVP003654 | 23/11/2017 | Broxap Ltd | Landscape & Open Spaces | Grounds Maintenance Costs - Ground maint - materials | 8491.75 | Trade Other (SME`s) |
| EVP003659 | 28/11/2017 | MPM Wet Waste | Special Maintenance | Payment for Services - Services provided by private contractors | 7100 | Trade Other (SME`s) |
| EVP003660 | 28/11/2017 | Ropes Course Developments Ltd | Environmental Health Protectio | Miscellaneous - Court costs etc | 18989.32 | Trade Other (SME`s) |
| EVP003670 | 04/12/2017 | East Hampshire District Council | Environment | Private contractors - 3rd Party Contractors | 39184 | Local Government |
| EVP003672 | 06/12/2017 | Stacatruc Limited | Special Maintenance | Rents - Rent | 9999 | Trade Other (SME`s) |
| EVP003679 | 12/12/2017 | Hampshire County Council | Environment | Debtors - HCC - Ref Disp Agency | 145008.53 | Local Government |
| EVP003686 | 20/12/2017 | Pumpseal | Special Maintenance | Fixtures & fittings - Fixed Plant Reactive Maintenance | 7000.00 | Trade Other (SME`s) |
| FSP000373 | 01/12/2017 | Hampshire County Supplies | Accountancy | Payment for Services - Services provided by private contractors | 15000 | Local Government |
| FSP000376 | 27/12/2017 | Hampshire County Council | Accountancy | Payment for Services - Other Prof services & consultancy | 22730.00 | Local Government |
| HRP001074 | 02/10/2017 | Volkswagen Group Leasing | Organisational Development | Debtors - Car Leasing Costs | 9604.08 | Trade Other (SME`s) |
| HRP001075 | 02/10/2017 | SOLACE In Business Ltd | Organisational Development | Payment for Services - Services provided by private contractors | 9960 | Trade Other (SME`s) |
| HRP001076 | 03/10/2017 | Hampshire Pension Fund | Organisational Development | Creditors - HCC - Pensions Increases | 198100 | Local Government |
| HRP001078 | 04/10/2017 | Lex Autolease Ltd | Organisational Development | Debtors - Car Leasing Costs | 10875.96 | Trade Other Large |
| HRP001079 | 05/10/2017 | Randstad Solutions Ltd | Organisational Development | Direct employees - Agency Staff | 12339.5 | Trade Other (SME`s) |
| HRP001081 | 06/10/2017 | SOLACE In Business Ltd | Organisational Development | Payment for Services - Services provided by private contractors | 25000 | Trade Other (SME`s) |
| HRP001084 | 13/10/2017 | Arval UK Ltd | Organisational Development | Debtors - Car Leasing Costs | 13962.6 | Trade Other Large |
| HRP001085 | 13/10/2017 | Arval UK Ltd | Organisational Development | Debtors - Car Leasing Costs | 13825.44 | Trade Other Large |
| HRP001090 | 25/10/2017 | London South Bank University | Organisational Development | Indirect employees - Training & Seminars | 6000 | Central Government |
| HRP001114 | 06/11/2017 | Vanguard Consulting Ltd | Organisational Development | Payment for Services - Other Prof services & consultancy | 12000 | Trade Other Large |
| HRP001118 | 09/11/2017 | Northern Design Collective Ltd | Organisational Development | Payment for Services - Services provided by private contractors | 6000 | Trade Other Large |
| HRP001120 | 13/11/2017 | Volkswagen Group Leasing | Organisational Development | Debtors - Car Leasing Costs | 8497.08 | Trade Other (SME`s) |
| HRP001129 | 20/11/2017 | Northern Design Collective Ltd | Organisational Development | Payment for Services - Services provided by private contractors | 8730 | Trade Other Large |
| HRP001137 | 27/11/2017 | SOLACE In Business Ltd | Organisational Development | Payment for Services - Services provided by private contractors | 28000 | Trade Other (SME`s) |
| HRP001138 | 27/11/2017 | DC Employment Solicitors | Organisational Development | Payment for Services - Services provided by private contractors | 5266.5 | Trade Other (SME`s) |
| HRP001140 | 28/11/2017 | Caja Group Ltd | Organisational Development | Indirect employees - Training & Seminars | 12500 | Trade Other Large |
| HRP001141 | 28/11/2017 | Randstad Solutions Ltd | Organisational Development | Direct employees - Agency Staff | 11438.18 | Trade Other (SME`s) |
| HRP001145 | 04/12/2017 | Hampshire Pension Fund | Organisational Development | Direct employees - Employers Retirement Benefit Payments | 145632.9 | Local Government |
| HRP001146 | 07/12/2017 | Dr J C Smedley | Organisational Development | Indirect employees - Staff Welfare & Other | 11000 | NHS |
| HRP001153 | 12/12/2017 | Arval UK Ltd | Organisational Development | Debtors - Car Leasing Costs | 6381.36 | Trade Other Large |
| IMP001594 | 03/10/2017 | Orchard Information Systems Ltd | Information Management & Tecf | Communication & computing - Annual software maint & licences | 35041.27 | Trade Other (SME`s) |
| IMP001595 | 03/10/2017 | Orchard Information Systems Ltd | Information Management & Tecf | Communication & computing - Annual software maint & licences | 14435.52 | Trade Other (SME`s) |
| IMP001597 | 04/10/2017 | Test Valley Borough Council | Information Management & Tecf | Other local authorities - Third Party payments Other LA`s | 21014 | Local Government |
| IMP001599 | 10/10/2017 | Northgate Public Services Ltd | Information Management & Tecf | Communication & computing - Annual software maint & licences | 8013.48 | Trade Other Large |
| IMP001611 | 27/10/2017 | Abavus Ltd | Information Management & Tecf | Communication & computing - Annual software maint & licences | 14500 | Trade Other (SME`s) |

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| IMP001616 | 06/11/2017 | Phoenix Software Ltd | Information Management & Tec | Communication & computing - Annual software maint & licences | 11107.23 | Trade Other (SME`s) |
| IMP001617 | 07/11/2017 | Dell Corporation Ltd | Information Management & Tec | Capital works - Plant Equipment and Machinery | 5078.16 | Trade Other Large |
| IMP001623 | 10/11/2017 | Ideagen Plc Ltd | Information Management & Tec | Communication & computing - Annual software maint & licences | 5957.3 | Trade Other (SME`s) |
| IMP001629 | 15/11/2017 | Capita Business Services Ltd | Information Management & Tec | Communication & computing - IT Software Purchases | 6456.5 | Trade Other Large |
| IMP001634 | 24/11/2017 | ESRI (UK) Ltd | Information Management & Tec | Communication & computing - Annual software maint & licences | 24862.31 | Trade Other Large |
| IMP001636 | 27/11/2017 | Dell Corporation Ltd | Information Management & Tec | Capital works - Plant Equipment and Machinery | 10330.56 | Trade Other Large |
| IMP001637 | 27/11/2017 | CCS Media Ltd | Information Management & Tec | Communication & computing - Computer Equipment & Materials | 7103.84 | Trade Other Large |
| IMP001652 | 08/12/2017 | Test Valley Borough Council | Information Management & Tec | Communication & computing - IT Software Purchases | 5677.16 | Local Government |
| IMP001654 | 13/12/2017 | Fluent Technology Ltd | Information Management & Tec | Communication & computing - Annual software maint & licences | 5400 | Trade Other (SME`s) |
| IMP001658 | 18/12/2017 | Civica UK Limited | Information Management & Tec | Communication & computing - Annual software maint & licences | 20937.94 | Trade Other Large |
| LGP000527 | 17/10/2017 | Thomson Reuters (Professional) UK Ltd | Legal Services | Grants & subscriptions - Professional Bodies membership subs | 11524.17 | Trade Other Large |
| LGP000530 | 01/12/2017 | Randstad Solutions Ltd | Legal Services | Direct employees - Agency Staff | 28483.2 | Trade Other (SME`s) |
| LGP000531 | 01/12/2017 | Randstad Solutions Ltd | Legal Services | Direct employees - Agency Staff | 25434 | Trade Other (SME`s) |
| LSP003951 | 04/10/2017 | MPW Plumbing Ltd | Landlord Services | Capital Grants - Capital Grants | 5026.55 | Trade CIS (SME`s) |
| LSP003978 | 12/10/2017 | Social Telecoms CIC | Landlord Services | Capital works - External Consultants Fees | 9342 | Trade Other (SME`s) |
| LSP003980 | 12/10/2017 | Tunstall Healthcare (UK) Ltd | Landlord Services | Equipment furniture & material - Purchase of furniture & equipment | 9913.38 | Trade CIS Large |
| LSP003991 | 23/10/2017 | Shackletons Ltd | Landlord Services | Equipment furniture & material - Purchase of furniture & equipment | 8068.8 | Trade Other Large |
| LSP003999 | 25/10/2017 | Capita Business Services Ltd | Landlord Services | Payment for Services - Other Prof services & consultancy | 10450 | Trade Other Large |
| LSP004012 | 31/10/2017 | Hoare (Fareham) Ltd | Landlord Services | Capital Grants - Capital Grants | 5855.75 | Trade CIS (SME`s) |
| LSP004014 | 31/10/2017 | VIVID Housing Ltd | Landlord Services | Rents - Rent | 25933.35 | Trade Other Large |
| LSP004022 | 01/11/2017 | Hoare (Fareham) Ltd | Landlord Services | Capital Grants - Capital Grants | 14339.13 | Trade CIS (SME`s) |
| LSP004027 | 03/11/2017 | Nightingale Nurseries and Landscapes | Landlord Services | Capital works - Main works Contract Costs | 12067.9 | Trade Other (SME`s) |
| LSP004028 | 03/11/2017 | Nightingale Nurseries and Landscapes | Landlord Services | Capital works - Main works Contract Costs | 12511.3 | Trade Other (SME`s) |
| LSP004029 | 03/11/2017 | Nightingale Nurseries and Landscapes | Landlord Services | Capital works - Main works Contract Costs | 14716.2 | Trade Other (SME`s) |
| LSP004042 | 09/11/2017 | Rocon Contractors Ltd | Landlord Services | Capital works - Main works Contract Costs | 20000 | Trade CIS (SME`s) |
| LSP004051 | 01/11/2017 | Any Maintenance Ltd | Landlord Services | Capital Grants - Capital Grants | 24400 | Trade Other (SME`s) |
| LSP004054 | 15/11/2017 | Capita Property & Infrastructure Ltd | Landlord Services | Payment for Services - Other Prof services & consultancy | 10450 | Trade Other Large |
| LSP004078 | 21/11/2017 | Nightingale Nurseries and Landscapes | Landlord Services | Capital works - Main works Contract Costs | 10497.6 | Trade Other (SME`s) |
| LSP004079 | 16/11/2017 | Wessex Fencing Ltd | Landlord Services | Capital works - Main works Contract Costs | 12970 | Trade CIS (SME`s) |
| LSP004090 | 16/11/2017 | Winchester Mediation Service | Landlord Services | Payment for Services - Other Prof services & consultancy | 5060 | Voluntary & Charitable |
| LSP004093 | 24/11/2017 | Tunstall Healthcare (UK) Ltd | Landlord Services | Equipment furniture & material - Purchase of furniture & equipment | 6030 | Trade CIS Large |
| LSP004103 | 28/11/2017 | Liftech Systems (SE) Ltd | Landlord Services | Capital Grants - Capital Grants | 12505 | Trade CIS (SME`s) |
| LSP004141 | 13/12/2017 | Gainsborough Baths Ltd T/A Abacus Healthc | Landlord Services | Capital Grants - Capital Grants | 10581 | Trade Other (SME`s) |
| PCP001449 | 10/10/2017 | Charmed Communications Ltd | Corporate Communications | Payment for Services - Services provided by private contractors | 9821.43 | Trade Other (SME`s) |
| PCP001468 | 01/11/2017 | Engaging Solutions Ltd | Corporate Communications | Payment for Services - Services provided by private contractors | 8525 | Trade Other (SME`s) |
| PCP001469 | 27/10/2017 | Bright Blue Media | Corporate Communications | Payment for Services - Services provided by private contractors | 5350 | Trade Other (SME`s) |

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| PCP001471 | 06/11/2017 | Charmed Communications Ltd | Corporate Communications | Payment for Services - Services provided by private contractors | 9821.43 | Trade Other (SME`s) |
| PCP001472 | 06/11/2017 | Charmed Communications Ltd | Corporate Communications | Payment for Services - Services provided by private contractors | 9821.43 | Trade Other (SME`s) |
| PCP001487 | 20/11/2017 | Charmed Communications Ltd | Corporate Communications | Payment for Services - Services provided by private contractors | 11700 | Trade Other (SME`s) |
| PCP001494 | 08/12/2017 | John Dollin Printing Services Ltd | Corporate Communications | Miscellaneous - Marketing | 15823 | Trade Other (SME`s) |
| PCP001502 | 15/12/2017 | Hampshire Media Ltd | Corporate Communications | Payment for Services - Services provided by private contractors | 20000 | Trade Other (SME`s) |
| POP000060 | 14/12/2017 | The Sports Consultancy Ltd | Policy | Payment for Services - Services provided by private contractors | 6500 | Trade Other (SME`s) |
| PRP000245 | 11/10/2017 | Soils Limited | Major Projects | Capital works - Main works Contract Costs | 6575 | Trade Other (SME`s) |
| PRP000247 | 16/10/2017 | ** Data Redacted ** | Major Projects | Indirect employees - Interview & Recruitment | 11875 | Sole Trader |
| PRP000249 | 12/10/2017 | SOLACE In Business Ltd | Major Projects | Indirect employees - Interview & Recruitment | 9995 | Trade Other (SME`s) |
| PRP000252 | 26/10/2017 | Ove Arup & Partners Ltd | Major Projects | Payment for Services - Services provided by private contractors | 33000 | Trade Other Large |
| PRP000254 | 06/11/2017 | ** Data Redacted ** | Major Projects | Payment for Services - Services provided by private contractors | 13792.2 | Sole Trader |
| PRP000255 | 08/11/2017 | Hampshire County Council | Major Projects | Payment for Services - Services provided by private contractors | 34807.11 | Local Government |
| PRP000258 | 10/11/2017 | Lifschutz Davidson Sandilands | Major Projects | Payment for Services - Other Prof services & consultancy | 25000 | Trade CIS (SME`s) |
| PRP000259 | 25/10/2017 | i-Transport LLP | Major Projects | Payment for Services - Other Prof services & consultancy | 30000 | Trade Other (SME`s) |
| PRP000260 | 14/11/2017 | The Sports Consultancy Ltd | Major Projects | Payment for Services - Services provided by private contractors | 5411.88 | Trade Other (SME`s) |
| PRP000270 | 01/12/2017 | John Thompson & Partners | Major Projects | Payment for Services - Other Prof services & consultancy | 9125 | Trade CIS (SME`s) |
| PRP000271 | 06/12/2017 | ** Data Redacted ** | Major Projects | Payment for Services - Services provided by private contractors | 13750 | Sole Trader |
| PRP000272 | 11/12/2017 | Soils Limited | Major Projects | Payment for Services - Services provided by private contractors | 94695.32 | Trade Other (SME`s) |
| PRP000273 | 07/12/2017 | John Thompson & Partners | Major Projects | Payment for Services - Services provided by private contractors | 9600 | Trade CIS (SME`s) |
| PRP000274 | 10/11/2017 | Lifschutz Davidson Sandilands | Major Projects | Payment for Services - Other Prof services & consultancy | 652935 | Trade CIS (SME`s) |
| PRP000275 | 18/12/2017 | ** Data Redacted ** | Major Projects | Payment for Services - Other Prof services & consultancy | 52000 | Sole Trader |
| PRP000276 | 19/12/2017 | Ove Arup & Partners Ltd | Major Projects | Payment for Services - Services provided by private contractors | 82500.00 | Trade Other Large |
| PRP000277 | 19/12/2017 | Ove Arup & Partners Ltd | Major Projects | Payment for Services - Services provided by private contractors | 5385.00 | Trade Other Large |
| PRP000278 | 19/12/2017 | Rocon Contractors Ltd | Major Projects | Capital works - Main works Contract Costs | 32518.00 | Trade CIS (SME`s) |
| PRP000279 | 21/12/2017 | Encompass Surveys Ltd | Major Projects | Payment for Services - Other Prof services & consultancy | 9875.00 | Trade Other (SME`s) |
| RVP000410 | 11/10/2017 | Morgan Hunt UK Ltd | Welfare & Benefits | Direct employees - Agency Staff | 10000 | Trade Other (SME`s) |
| RVP000411 | 11/10/2017 | Randstad Solutions Ltd | Welfare & Benefits | Direct employees - Agency Staff | 5225.88 | Trade Other (SME`s) |
| RVP000412 | 16/10/2017 | CapacityGrid | Revenues | Payment for Services - Other Prof services & consultancy | 10553.78 | Trade Other Large |
| RVP000414 | 17/10/2017 | University of Southampton | Welfare & Benefits | Payment for Services - Other Prof services & consultancy | 12000 | Voluntary & Charitable |
| RVP000417 | 01/11/2017 | Winchester District Citizens Advice Bure | Welfare & Benefits | Payment for Services - Services provided by private contractors | 12000 | Voluntary & Charitable |
| RVP000418 | 01/11/2017 | Morgan Hunt UK Ltd | Welfare & Benefits | Direct employees - Agency Staff | 30000 | Trade Other (SME`s) |
| RVP000420 | 07/11/2017 | Northgate Public Services Ltd | Welfare & Benefits | Communication & computing - IT Software Purchases | 8278.84 | Trade Other Large |
| RVP000422 | 15/11/2017 | Morgan Hunt UK Ltd | Welfare & Benefits | Direct employees - Agency Staff | 30000 | Trade Other (SME`s) |
| RVP000425 | 08/12/2017 | Morgan Hunt UK Ltd | Welfare & Benefits | Direct employees - Agency Staff | 50000 | Trade Other (SME`s) |
| RVP000428 | 07/12/2017 | Randstad Solutions Ltd | Revenues | Direct employees - Agency Staff | 5670 | Trade Other (SME`s) |
| SHP001370 | 10/10/2017 | Mike Jacobs (Builders) Limited | Private Sector Housing | Capital Grants - Capital Grants | 20000 | Trade CIS (SME`s) |

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|-----------|------------|------------------------------|------------------------|--|---------|------------------------|
| SHP001378 | 12/10/2017 | Snug Architects Ltd | New Homes Delivery | Capital works - External Consultants Fees | 7000 | Trade Other (SME`s) |
| SHP001379 | 13/10/2017 | Quadrant Security Group Ltd | Private Sector Housing | Equipment furniture & material - Purchase of furniture & equipment | 16261 | Trade Other (SME`s) |
| SHP001382 | 19/10/2017 | Communities First Wessex | Private Sector Housing | Private contractors - 3rd Party Contractors | 14000 | Voluntary & Charitable |
| SHP001383 | 25/10/2017 | Hampshire County Council | New Homes Delivery | Capital works - External Consultants Fees | 66600 | Local Government |
| SHP001384 | 25/10/2017 | Ecosupport Ltd | New Homes Delivery | Capital works - External Consultants Fees | 5760 | Trade Other (SME`s) |
| SHP001387 | 30/10/2017 | KIS Marketing Ltd | New Homes Delivery | Capital works - External Consultants Fees | 6035 | Trade Other (SME`s) |
| SHP001397 | 13/11/2017 | Mike Jacobs Builders Ltd | Private Sector Housing | Capital Grants - Capital Grants | 12000 | Trade CIS (SME`s) |
| SHP001400 | 13/11/2017 | Selway Joyce Ltd | New Homes Delivery | Capital works - External Consultants Fees | 66767.5 | Trade CIS (SME`s) |
| SHP001403 | 15/11/2017 | KIS Marketing Ltd | New Homes Delivery | Capital works - External Consultants Fees | 6130.88 | Trade Other (SME`s) |
| SHP001422 | 01/12/2017 | Gysin Warr Ltd | New Homes Delivery | Capital works - External Consultants Fees | 6600 | Trade Other (SME`s) |
| SHP001425 | 04/12/2017 | Baqus Group Plc | New Homes Delivery | Capital works - External Consultants Fees | 6497.39 | Trade Other (SME`s) |
| SHP001427 | 06/12/2017 | Design Engine Architects Ltd | New Homes Delivery | Capital works - External Consultants Fees | 12000 | Trade Other (SME`s) |
| SHP001428 | 07/12/2017 | Mike Jacobs Builders Ltd | Private Sector Housing | Capital Grants - Capital Grants | 9945.2 | Trade CIS (SME`s) |
| SHP001429 | 08/12/2017 | Selway Joyce Ltd | New Homes Delivery | Capital works - External Consultants Fees | 64667.5 | Trade CIS (SME`s) |
| SHP001432 | 13/12/2017 | Architecture plb | New Homes Delivery | Capital works - External Consultants Fees | 8880 | Trade Other (SME`s) |