

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 4						
EVP003693	03/01/2018	Hampshire and Isle of Wight Air Ambulanc	Environment	Voluntary associations - Voluntary Assns Grants,contrib	24000.00	Voluntary & Charitable
EVP003692	03/01/2018	Imperial Polythene Products Ltd	Environment	Equipment furniture & material - Purchase of furniture & equipment	5182.80	Trade Other (SME`s)
EVP003691	03/01/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	22865.00	Local Government
CSP000538	04/01/2018	Pitney Bowes Ltd - Postage By Phone	Solutions	Communication & computing - Postage External Payments	6134.05	Trade Other Large
PRP000283	04/01/2018	Development Planning Projects Ltd	Major Projects	Payment for Services - Services provided by private contractors	10625.00	Sole Trader
AAP002473	04/01/2018	Broadland Guarding Services Ltd	Car Parking & CCTV	Payment for Services - Services provided by private contractors	10213.19	Trade Other Large
AAP002475	04/01/2018	Broadland Guarding Services Ltd	Car Parking & CCTV	Payment for Services - Services provided by private contractors	9909.58	Trade Other Large
AAP002472	04/01/2018	Stagecoach Services Ltd	Car Parking & CCTV	Private contractors - 3rd Party Contractors	7085.00	Trade Other Large
LSP004189	04/01/2018	Nightingale Nurseries and Landscapes	Landlord Services	Capital works - Main works Contract Costs	18759.00	Trade Other (SME`s)
HRP001159	04/01/2018	Lookers Leasing	Organisational Development	Debtors - Car Leasing Costs	16334.64	Trade Other (SME`s)
PRP000286	05/01/2018	Hampshire County Council	Major Projects	Capital works - Main works Contract Costs	42000.00	Local Government
HRP001162	05/01/2018	Arval UK Ltd	Organisational Development	Debtors - Car Leasing Costs	10032.48	Trade Other Large
HRP001163	08/01/2018	SOLACE In Business Ltd	Organisational Development	Payment for Services - Services provided by private contractors	10400.00	Trade Other (SME`s)
IMP001669	08/01/2018	Waterford Technologies Ltd	Information Management & Techn	Communication & computing - Annual software maint & licences	5162.00	Trade Other (SME`s)
AAP002480	08/01/2018	East Hampshire District Council	Car Parking & CCTV	Private contractors - 3rd Party Contractors	9214.49	Local Government
AAP002483	08/01/2018	East Hampshire District Council	Car Parking & CCTV	Private contractors - 3rd Party Contractors	9214.49	Local Government
AAP002484	08/01/2018	East Hampshire District Council	Car Parking & CCTV	Private contractors - 3rd Party Contractors	9214.49	Local Government
EVP003698	08/01/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	16422.70	Local Government
EVP003699	08/01/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	5466.85	Local Government
EVP003701	08/01/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	57939.78	Local Government
EVP003702	08/01/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	19778.45	Local Government
LSP004198	09/01/2018	Tunstall Healthcare (UK) Ltd	Landlord Services	Equipment furniture & material - Purchase of furniture & equipment	9913.38	Trade CIS Large
PRP000287	09/01/2018	Ove Arup & Partners Ltd	Major Projects	Payment for Services - Services provided by private contractors	82500.00	Trade Other Large
PRP000289	09/01/2018	Ove Arup & Partners Ltd	Major Projects	Payment for Services - Services provided by private contractors	7200.00	Trade Other Large
ECP002762	09/01/2018	PR Mediaco	Tourism	Miscellaneous - Publicity of services, meetings	18230.04	Trade Other (SME`s)
PRP000290	10/01/2018	Hampshire County Council	Major Projects	Payment for Services - Other Prof services & consultancy	15000.00	Local Government
PRP000291	10/01/2018	Hoare Lea LLP	Major Projects	Payment for Services - Services provided by private contractors	49500.00	Sole Trader
IMP001674	11/01/2018	KnowNow Information Ltd	Information Management & Techn	Communication & computing - IT Software Purchases	10000.00	Trade Other (SME`s)
AAP002487	11/01/2018	Stagecoach Services Ltd	Car Parking & CCTV	Private contractors - 3rd Party Contractors	73129.67	Trade Other Large
AAP002490	15/01/2018	Stagecoach Services Ltd	Car Parking & CCTV	Private contractors - 3rd Party Contractors	73129.67	Trade Other Large
EVP003712	16/01/2018	MPM Wet Waste	Special Maintenance	Payment for Services - Services provided by private contractors	5550.00	Trade Other (SME`s)
AAP002493	16/01/2018	Savills UK Ltd	Car Parking & CCTV	Water & Sewerage - Water Charges	7503.66	Trade Other Large
PRP000294	16/01/2018	Stride Treglown Limited	Major Projects	Payment for Services - Services provided by private contractors	40148.50	Trade Other Large

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PRP000295	16/01/2018	Stride Treglown Limited	Major Projects	Payment for Services - Services provided by private contractors	197780.00	Trade Other Large
SHP001460	16/01/2018	Selway Joyce Ltd	New Homes Delivery	Capital works - External Consultants Fees	62567.50	Trade CIS (SME`s)
ESP009984	17/01/2018	Portsdown Office Ltd	Estates	Capital works - Main works Contract Costs	124685.00	Trade Other (SME`s)
EVP003714	17/01/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	170793.60	Local Government
HRP001169	17/01/2018	Volkswagen Group Leasing	Organisational Development	Debtors - Car Leasing Costs	8702.64	Trade Other (SME`s)
PCP001515	17/01/2018	Canon (UK) Ltd	Corporate Communications	Equipment furniture & material - Purchase of Materials	5147.67	Trade Other Large
AAP002502	18/01/2018	East Hampshire District Council	Car Parking & CCTV	Private contractors - 3rd Party Contractors	9214.49	Local Government
AAP002503	18/01/2018	East Hampshire District Council	Car Parking & CCTV	Private contractors - 3rd Party Contractors	9214.49	Local Government
AAP002504	18/01/2018	East Hampshire District Council	Car Parking & CCTV	Private contractors - 3rd Party Contractors	9214.49	Local Government
AAP002505	18/01/2018	East Hampshire District Council	Car Parking & CCTV	Private contractors - 3rd Party Contractors	9214.49	Local Government
EVP003735	18/01/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	172432.17	Local Government
EVP003736	18/01/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	172432.17	Local Government
EVP003737	18/01/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	172432.17	Local Government
EVP003738	18/01/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	172432.17	Local Government
EVP003739	18/01/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	59624.03	Local Government
EVP003740	18/01/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	59624.03	Local Government
EVP003741	18/01/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	59624.03	Local Government
EVP003742	18/01/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	59624.03	Local Government
LSP004239	18/01/2018	Randstad Solutions Ltd	Landlord Services	Direct employees - Agency Staff	67055.10	Trade Other (SME`s)
SHP001467	18/01/2018	Baqus Group Plc	New Homes Delivery	Capital works - External Consultants Fees	14884.63	Trade Other (SME`s)
ESP009987	19/01/2018	Wise Catering	Guildhall	Catering - Catering expenses	8580.00	Trade Other (SME`s)
HRP001182	19/01/2018	Hampshire Pension Fund	Organisational Development	Direct employees - Employers Retirement Benefit Payments	60670.93	Local Government
IMP001678	19/01/2018	Phoenix Software Ltd	Information Management & Techn	Communication & computing - Annual software maint & licences	59393.42	Trade Other (SME`s)
LSP004231	22/01/2018	Stanbridge Interiors	Landlord Services	Capital works - External Consultants Fees	12718.00	Trade Other (SME`s)
ESP009999	23/01/2018	Vail Williams LLP	Estates	Payment for Services - Other Prof services & consultancy	6250.00	Trade Other (SME`s)
HRP001172	23/01/2018	SOLACE In Business Ltd	Organisational Development	Payment for Services - Services provided by private contractors	8400.00	Trade Other (SME`s)
IMP001709	23/01/2018	IDOX Software Ltd	Information Management & Techn	Communication & computing - Annual software maint & licences	74013.73	Trade Other (SME`s)
LSP004240	23/01/2018	Hoare (Fareham) Ltd	Landlord Services	Capital Grants - Capital Grants	16530.83	Trade CIS (SME`s)
PRP000297	23/01/2018	Ove Arup & Partners Ltd	Major Projects	Payment for Services - Services provided by private contractors	9000.00	Trade Other Large
EVP003743	24/01/2018	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	54747.06	Local Government
EVP003744	24/01/2018	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	54747.06	Local Government
EVP003745	24/01/2018	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	54747.06	Local Government
EVP003746	24/01/2018	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	54747.06	Local Government
EVP003747	24/01/2018	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	54747.06	Local Government
IMP001683	24/01/2018	Test Valley Borough Council	Information Management & Techn	Other local authorities - Third Party payments Other LA`s	25064.00	Local Government
LSP004242	24/01/2018	MPW Plumbing Ltd	Landlord Services	Capital Grants - Capital Grants	5682.00	Trade CIS (SME`s)

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LSP004245	24/01/2018	Lockhams Construction Ltd	Landlord Services	Capital works - Main works Contract Costs	33820.33	Trade CIS (SME`s)
POP000065	24/01/2018	John Thompson & Partners	Policy	Payment for Services - Other Prof services & consultancy	11533.93	Trade CIS (SME`s)
PRP000298	24/01/2018	Ove Arup & Partners Ltd	Major Projects	Payment for Services - Services provided by private contractors	6535.00	Trade Other Large
SHP001475	25/01/2018	Gysin Warr Ltd	New Homes Delivery	Capital works - External Consultants Fees	8800.00	Trade Other (SME`s)
LSP004257	26/01/2018	Wessex Fencing Ltd	Landlord Services	Capital works - Main works Contract Costs	16868.75	Trade CIS (SME`s)
PRP000299	26/01/2018	Hoare Lea LLP	Major Projects	Payment for Services - Services provided by private contractors	90750.00	Sole Trader
ESP010015	29/01/2018	Entertainers	Guildhall	Payment for Services - Services provided by private contractors	5610.15	Trade Other Large
HRP001173	29/01/2018	Lex Autolease Ltd	Organisational Development	Debtors - Car Leasing Costs	8672.76	Trade Other Large
HRP001174	29/01/2018	Arval UK Ltd	Organisational Development	Debtors - Car Leasing Costs	6133.32	Trade Other Large
AAP002514	30/01/2018	Rocon Contractors Ltd	Engineering &Transport	Payment for Services - Services provided by private contractors	20189.70	Trade CIS (SME`s)
PLP000482	30/01/2018	Randstad CPE Ltd	Development Management (Planni	Direct employees - Agency Staff	20000.00	Trade CIS Large
PRP000300	30/01/2018	Building Design Partnership Limited	Major Projects	Payment for Services - Services provided by private contractors	16500.00	Trade Other (SME`s)
EVP003767	31/01/2018	12 College Place Chambers Training	Environment - Protection	Miscellaneous - Court costs etc	27193.75	Trade Other (SME`s)
EVP003772	31/01/2018	Campbell Associates	Environment - Protection	Equipment furniture & material - Purchase of furniture & equipment	6703.33	Trade Other (SME`s)
EVP003773	01/02/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	22754.00	Local Government
IMP001690	01/02/2018	Hampshire County Council	Information Management & Techn	Communication & computing - Data Lines	6118.00	Local Government
CSP000551	02/02/2018	Randstad Solutions Ltd	Solutions	Direct employees - Agency Staff	7500.00	Trade Other (SME`s)
LSP004271	02/02/2018	SoloProtect Ltd	Landlord Services	Payment for Services - Other Prof services & consultancy	10000.00	Trade Other (SME`s)
CSP000554	05/02/2018	Whistl	Solutions	Communication & computing - Postage External Payments	15000.00	Trade Other Large
ESP010041	05/02/2018	Redbox	Facilities Management	Equipment furniture & material - Purchase of furniture & equipment	9265.00	Trade Other (SME`s)
HRP001178	05/02/2018	SOLACE In Business Ltd	Organisational Development	Indirect employees - Interview & Recruitment	11335.00	Trade Other (SME`s)
PRP000301	05/02/2018	Development Planning Projects Ltd	Major Projects	Payment for Services - Services provided by private contractors	14375.00	Sole Trader
ESP010053	06/02/2018	Hughes & Salvidge Demolition Ltd	Estates	Capital works - Main works Contract Costs	7644.39	Trade CIS Large
PRP000304	06/02/2018	The Sports Consultancy Ltd	Major Projects	Payment for Services - Services provided by private contractors	13328.43	Trade Other (SME`s)
PRP000305	06/02/2018	The Sports Consultancy Ltd	Major Projects	Payment for Services - Services provided by private contractors	16478.43	Trade Other (SME`s)
AAP002523	07/02/2018	Signway Supplies Ltd	Engineering &Transport	Private contractors - 3rd Party Contractors	6231.00	Trade Other (SME`s)
EVP003784	07/02/2018	RMS Waste Disposal Ltd	Special Maintenance	Payment for Services - Services provided by private contractors	7409.66	Trade Other (SME`s)
IMP001692	07/02/2018	CORGI Technical Services Ltd	Information Management & Techn	Communication & computing - Annual software maint & licences	12156.00	Trade Other Large
ECP002825	08/02/2018	Tickets.com	Tourism	Capital works - Plant Equipment and Machinery	5411.50	Private Individual
ECP002853	08/02/2018	A Frost Design Ltd	Economy & Arts	Capital works - Plant Equipment and Machinery	89000.00	Trade CIS (SME`s)
EVP003802	08/02/2018	Hampshire County Council	Environment	Payment for Services - Services provided by private contractors	6524.54	Local Government
AAP002528	09/02/2018	Signway Supplies Ltd	Engineering &Transport	Private contractors - 3rd Party Contractors	6173.70	Trade Other (SME`s)
LSP004297	09/02/2018	Randstad Solutions Ltd	Landlord Services	Direct employees - Agency Staff	6705.51	Trade Other (SME`s)
PRP000307	09/02/2018	Ove Arup & Partners Ltd	Major Projects	Payment for Services - Services provided by private contractors	14500.00	Trade Other Large
AAP002530	12/02/2018	Fernden Construction (Winchester) Ltd	Car Parking & CCTV	Grounds Maintenance Costs - Grounds Maintenance - Reactive	5999.00	Trade CIS (SME`s)
ESP010070	12/02/2018	Chaplin Farrant Wiltshire Ltd	Estates	Capital works - Main works Contract Costs	6420.00	Trade Other (SME`s)

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ESP010074	12/02/2018	Winchester Design & Developments Ltd	Estates	Capital works - Main works Contract Costs	5250.00	Trade CIS (SME`s)
ESP010075	12/02/2018	Osborne Property Services Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	7313.00	Trade CIS Large
ESP010077	12/02/2018	Osborne Property Services Ltd	Facilities Management	Repairs & Maint of Buildings - Building Maintenance	9047.70	Trade CIS Large
IMP001697	12/02/2018	XPress Software Solutions Ltd	Information Management & Techn	Communication & computing - Annual software maint & licences	11672.64	Trade Other (SME`s)
SHP001480	12/02/2018	Cooper Homewood Ltd	New Homes Delivery	Capital works - External Consultants Fees	12000.00	Trade Other (SME`s)
EVP003804	13/02/2018	Hampshire County Council	Environment	Debtors - HCC - Ref Disp Agency	142262.82	Local Government
EVP003805	13/02/2018	MPM Wet Waste	Special Maintenance	Payment for Services - Services provided by private contractors	6010.00	Trade Other (SME`s)
IMP001701	13/02/2018	Northgate Public Services Ltd	Information Management & Techn	Communication & computing - Annual software maint & licences	6275.55	Trade Other Large
IMP001702	13/02/2018	Northgate Public Services Ltd	Information Management & Techn	Communication & computing - Annual software maint & licences	14419.06	Trade Other Large
IMP001704	13/02/2018	Verint Systems UK Ltd	Information Management & Techn	Communication & computing - Annual software maint & licences	21186.62	Trade Other (SME`s)
PLP000487	14/02/2018	Randstad Solutions Ltd	Development Management (Planni	Direct employees - Agency Staff	20000.00	Trade Other (SME`s)
SHP001487	14/02/2018	Ridge and Partners LLP	New Homes Delivery	Capital works - External Consultants Fees	15250.00	Trade Other (SME`s)
HRP001192	15/02/2018	Dr J C Smedley	Organisational Development	Indirect employees - Staff Welfare & Other	6000.00	NHS
LSP004307	15/02/2018	Motion Picture Licensing Company	Landlord Services	Grants & subscriptions - General Subscriptions	6128.72	Trade Other Large
LSP004328	15/02/2018	Nightingale Nurseries and Landscapes	Landlord Services	Capital works - Main works Contract Costs	21899.54	Trade Other (SME`s)
PRP000310	19/02/2018	Vail Williams LLP	Major Projects	Payment for Services - Other Prof services & consultancy	20000.00	Trade Other (SME`s)
SHP001490	19/02/2018	T2 architects	New Homes Delivery	Payment for Services - Other Prof services & consultancy	25000.00	Trade Other (SME`s)
EVP003823	20/02/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	7928.74	Local Government
EVP003824	20/02/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	5459.94	Local Government
EVP003826	20/02/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	5466.85	Local Government
EVP003827	20/02/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	5466.86	Local Government
PRP000311	20/02/2018	Blake Morgan LLP	Major Projects	Payment for Services - Services provided by private contractors	15500.00	Trade Other Large
PRP000312	20/02/2018	Stuart Michael Associates	Major Projects	Payment for Services - Services provided by private contractors	10550.00	Trade Other (SME`s)
ECP002845	21/02/2018	Places for People Meadowside	Sport and Physical Activity	Private contractors - 3rd Party Contractors	10686.00	Trade Other (SME`s)
ECP002846	21/02/2018	Places for People Meadowside	Sport and Physical Activity	Private contractors - 3rd Party Contractors	7124.00	Trade Other (SME`s)
EVP003844	21/02/2018	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	7207.40	Local Government
LSP004336	21/02/2018	Rocon Contractors Ltd	Landlord Services	Capital works - Main works Contract Costs	35085.15	Trade CIS (SME`s)
PRP000313	21/02/2018	Soils Limited	Major Projects	Payment for Services - Services provided by private contractors	32886.32	Trade Other (SME`s)
EVP003837	22/02/2018	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	12884.00	Local Government
HRP001193	22/02/2018	Arval UK Ltd	Organisational Development	Debtors - Car Leasing Costs	10372.68	Trade Other Large
IMP001711	22/02/2018	Imperial Civil Enforcement Solutions Ltd	Information Management & Techn	Communication & computing - Annual software maint & licences	28656.29	Trade Other (SME`s)
IMP001715	22/02/2018	Condeco Ltd	Information Management & Techn	Communication & computing - IT Software Purchases	12500.00	Trade Other (SME`s)
LSP004338	22/02/2018	Bentley Mobility Services Ltd	Landlord Services	Capital Grants - Capital Grants	5150.00	Trade Other (SME`s)
LSP004339	22/02/2018	Housing Quality Network Ltd	Landlord Services	Payment for Services - Other Prof services & consultancy	9000.00	Trade Other (SME`s)
ESP010125	23/02/2018	Hampshire Interiors Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	5640.00	Trade CIS (SME`s)
ESP010128	23/02/2018	Store Property Holdings Ltd	Facilities Management	Rents - Rent	13935.27	Trade Other (SME`s)

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EVP003839	23/02/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	15431.00	Local Government
ECP002857	26/02/2018	Advantec	Tourism	Communication & computing - Annual software maint & licences	18000.00	Trade Other (SME`s)
ESP010133	26/02/2018	C & D Roofing Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	24000.00	Trade CIS (SME`s)
EVP003848	26/02/2018	Scandor Landscape Contractors Ltd	Landscape & Open Spaces	Equipment furniture & material - Purchase of Materials	6122.94	Trade CIS (SME`s)
EVP003853	26/02/2018	Ableman Plant Hire Ltd	Landscape & Open Spaces	Payment for Services - Services provided by private contractors	24650.00	Trade CIS (SME`s)
IMP001718	26/02/2018	Capita Business Services Ltd	Information Management & Techn	Communication & computing - Annual software maint & licences	15290.99	Trade Other Large
SHP001492	26/02/2018	Johnson`s Property Maintenance Ltd	Private Sector Housing	Capital Grants - Capital Grants	9050.54	Trade CIS (SME`s)
ESP010137	27/02/2018	Hampshire Interiors Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	7020.00	Trade CIS (SME`s)
HRP001196	28/02/2018	Arnold Clark Vehicle Management	Organisational Development	Debtors - Car Leasing Costs	8703.36	Trade Other (SME`s)
HRP001198	28/02/2018	Arval UK Ltd	Organisational Development	Debtors - Car Leasing Costs	10455.48	Trade Other Large
IMP001724	28/02/2018	Modern Mindset Ltd	Information Management & Techn	Communication & computing - IT Software Purchases	14000.00	Trade Other (SME`s)
LSP004349	28/02/2018	W V Howe Ltd	Landlord Services	Capital works - External Consultants Fees	14394.01	Trade Other (SME`s)
PRP000318	28/02/2018	Building Design Partnership Limited	Major Projects	Capital works - Main works Contract Costs	15490.00	Trade Other (SME`s)
SHP001465	28/02/2018	Ecosupport Ltd	New Homes Delivery	Capital works - External Consultants Fees	10925.00	Trade Other (SME`s)
SHP001495	28/02/2018	UBU Design Ltd	New Homes Delivery	Payment for Services - Other Prof services & consultancy	12260.00	Trade Other (SME`s)
EVP003857	01/03/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	21701.00	Local Government
SHP001496	01/03/2018	Liftech Systems (SE) Ltd	Private Sector Housing	Capital Grants - Capital Grants	6815.00	Trade CIS (SME`s)
SHP001499	01/03/2018	T2 architects	New Homes Delivery	Capital works - External Consultants Fees	42235.00	Trade Other (SME`s)
CXP000253	02/03/2018	Daws Hill Consultancy Ltd	Executive Leadership Board	Payment for Services - Other Prof services & consultancy	7500.00	Trade Other (SME`s)
HRP001199	05/03/2018	Randstad Solutions Ltd	Organisational Development	Direct employees - Agency Staff	9843.48	Trade Other (SME`s)
HRP001200	05/03/2018	Randstad Solutions Ltd	Organisational Development	Direct employees - Agency Staff	7809.76	Trade Other (SME`s)
LSP004357	05/03/2018	Any Maintenance Ltd	Landlord Services	Capital Grants - Capital Grants	27170.00	Trade Other (SME`s)
PCP001547	05/03/2018	Charmed Communications Ltd	Corporate Communications	Payment for Services - Services provided by private contractors	5401.00	Trade Other (SME`s)
ESP010178	06/03/2018	Castletech Fabrications	Estates	Capital works - Main works Contract Costs	74862.43	Trade Other Large
HRP001202	06/03/2018	Arval UK Ltd	Organisational Development	Debtors - Car Leasing Costs	7700.40	Trade Other Large
PRP000319	06/03/2018	Stride Treglown Limited	Major Projects	Capital works - Main works Contract Costs	9692.50	Trade Other Large
ESP010187	07/03/2018	The College of Estate Management	Facilities Management	Indirect employees - Training & Seminars	6965.00	Voluntary & Charitable
ESP010188	07/03/2018	Boyle and Summers Ltd	Estates	Payment for Services - Other Prof services & consultancy	5400.00	Trade Other Large
HRP001205	07/03/2018	Arnold Clark Vehicle Management	Organisational Development	Debtors - Car Leasing Costs	7872.84	Trade Other (SME`s)
LGP000543	07/03/2018	Anthony Collins Solicitors LLP	Legal Services	Payment for Services - Legal consultancy & services	6583.50	Trade Other (SME`s)
SHP001503	07/03/2018	Johnson`s Property Maintenance Ltd	Private Sector Housing	Capital Grants - Capital Grants	14533.00	Trade CIS (SME`s)
EVP003869	08/03/2018	Horizon Power and Energy Ltd	Environment - Protection	Payment for Services - Services provided by private contractors	11106.00	Trade Other (SME`s)
LSP004366	08/03/2018	VIVID Housing Ltd	Landlord Services	Rents - Rent	25365.60	Trade Other Large
SHP001504	08/03/2018	Johnson`s Property Maintenance Ltd	Private Sector Housing	Capital Grants - Capital Grants	8000.00	Trade CIS (SME`s)
AAP002555	09/03/2018	Southern Water Services Ltd Household	Car Parking & CCTV	Private contractors - 3rd Party Contractors	73129.67	Utilities
PRP000320	09/03/2018	Hampshire County Council	Major Projects	Capital works - Main works Contract Costs	50000.00	Local Government

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AAP002556	12/03/2018	Broadland Guarding Services Ltd	Car Parking & CCTV	Payment for Services - Services provided by private contractors	9189.68	Trade Other Large
ESP010210	12/03/2018	Awooga Ltd	Guildhall	Payment for Services - Services provided by private contractors	5413.30	Trade Other (SME`s)
EVP003875	12/03/2018	Air Monitors Ltd	Environment - Protection	Equipment furniture & material - Equipment, maintenance, service	8079.00	Trade Other (SME`s)
RVP000441	12/03/2018	Morgan Hunt UK Ltd	Welfare & Benefits	Direct employees - Agency Staff	66463.60	Trade Other (SME`s)
EVP003879	13/03/2018	MPM Wet Waste	Special Maintenance	Payment for Services - Services provided by private contractors	5790.00	Trade Other (SME`s)
LSP004381	13/03/2018	Wessex Fencing Ltd	Landlord Services	Capital works - Main works Contract Costs	13762.50	Trade CIS (SME`s)
POP000068	13/03/2018	Vanguard Consulting Ltd	Policy	Payment for Services - Other Prof services & consultancy	13500.00	Trade Other Large
AAP002562	14/03/2018	Broadland Guarding Services Ltd	Car Parking & CCTV	Payment for Services - Services provided by private contractors	10241.36	Trade Other Large
ECP002888	14/03/2018	Hampshire Cultural Trust	Economic Development	Other establishments - Third Party payments Other Est.	20000.00	Trade Other (SME`s)
ESP010226	14/03/2018	Eastleigh Services	Guildhall	Equipment furniture & material - Equipment, maintenance, service	6503.74	Trade Other (SME`s)
RVP000446	14/03/2018	Winchester BID	Revenues	Creditors - Winchester Town BID Revenue Account	577000.00	Voluntary & Charitable
AAP002565	15/03/2018	Stagecoach Services Ltd	Car Parking & CCTV	Private contractors - 3rd Party Contractors	73129.67	Trade Other Large
IMP001737	16/03/2018	Centerprise International	Information Management & Techn	Communication & computing - Annual software maint & licences	17500.00	Trade CIS (SME`s)
ESP010242	19/03/2018	Osborne Property Services Ltd	Estates	Capital works - Main works Contract Costs	23680.00	Trade CIS Large
LSP004392	19/03/2018	MJS Carpentry & Building Services Ltd	Landlord Services	Capital Grants - Capital Grants	7545.67	Trade CIS (SME`s)
PCP001550	19/03/2018	Charmed Communications Ltd	Corporate Communications	Payment for Services - Services provided by private contractors	10648.00	Trade Other (SME`s)
RVP000448	19/03/2018	CGL	Welfare & Benefits	Print stationery & general - Stationery	9453.67	Trade Other (SME`s)
LSP004398	20/03/2018	Tunstall Healthcare (UK) Ltd	Landlord Services	Equipment furniture & material - Purchase of furniture & equipment	5015.00	Trade CIS Large
LSP004401	20/03/2018	Stanbridge Interiors	Landlord Services	Capital works - External Consultants Fees	6359.00	Trade Other (SME`s)
SHP001515	20/03/2018	Pulse Mapping Ltd	New Homes Delivery	Payment for Services - Other Prof services & consultancy	5250.00	Trade Other (SME`s)
ESP010254	21/03/2018	C & D Roofing Ltd	Estates	Capital works - Main works Contract Costs	23680.00	Trade CIS (SME`s)
ESP010262	21/03/2018	Arks Construction Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	7850.00	Trade Other (SME`s)
HRP001208	21/03/2018	Arnold Clark Vehicle Management	Organisational Development	Debtors - Car Leasing Costs	9421.92	Trade Other (SME`s)
LSP004402	21/03/2018	SCRATCH Project	Landlord Services	Equipment furniture & material - Purchase of furniture & equipment	12000.00	Voluntary & Charitable
IMP001740	22/03/2018	NCE Computer Group (Europe) Ltd	Information Management & Techn	Capital works - Plant Equipment and Machinery	12752.50	Trade Other (SME`s)
PCP001554	22/03/2018	Randstad Solutions Ltd	Corporate Communications	Direct employees - Agency Staff	5248.00	Trade Other (SME`s)
AAP002568	23/03/2018	Hampshire County Council	Engineering & Transport	Other local authorities - HCC Grants & Conts (3rd Party)	12576.00	Local Government
ECP002792	23/03/2018	Walker Morris LLP	Sport and Physical Activity	Payment for Services - Services provided by private contractors	36880.00	Trade Other (SME`s)
IMP001741	23/03/2018	NCE Computer Group (Europe) Ltd	Information Management & Techn	Capital works - Plant Equipment and Machinery	16855.00	Trade Other (SME`s)
LSP004412	23/03/2018	JJ Dunne Ltd	Landlord Services	Capital Grants - Capital Grants	5669.00	Trade Other (SME`s)
PRP000263	23/03/2018	Mace Ltd	Major Projects	Payment for Services - Services provided by private contractors	116000.00	Trade Other Large
HRP001212	26/03/2018	SOLACE In Business Ltd	Organisational Development	Indirect employees - Interview & Recruitment	9946.52	Trade Other (SME`s)
LSP004413	26/03/2018	Winchester District Citizens Advice Bure	Landlord Services	Payment for Services - Other Prof services & consultancy	7500.00	Voluntary & Charitable
AAP002572	27/03/2018	Savills UK Ltd	Car Parking & CCTV	Cleaning & domestic - Premises - Service Charges	55467.11	Trade Other Large
ESP010298	27/03/2018	Anchor Pipework Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	6735.00	Trade Other (SME`s)
EVP003902	27/03/2018	Air Monitors Ltd	Environment - Protection	Payment for Services - Services provided by private contractors	6426.00	Trade Other (SME`s)

Order No	Date	Supplier	Section		Value	Supplier Type
LSP004418	27/03/2018	Rocon Contractors Ltd	Landlord Services	Capital works - Main works Contract Costs	33040.19	Trade CIS (SME`s)
PRP000330	27/03/2018	Hoare Lea LLP	Major Projects	Capital works - Main works Contract Costs	12700.00	Sole Trader
PRP000331	27/03/2018	Hoare Lea LLP	Major Projects	Capital works - Main works Contract Costs	23750.00	Sole Trader
PRP000333	27/03/2018	Stride Treglown Limited	Major Projects	Payment for Services - Services provided by private contractors	56272.00	Trade Other Large
PRP000334	27/03/2018	Mace Cost Consultancy Ltd	Major Projects	Payment for Services - Other Prof services & consultancy	10000.00	Trade Other (SME`s)
PRP000335	27/03/2018	i-Transport LLP	Major Projects	Payment for Services - Other Prof services & consultancy	5400.00	Trade Other (SME`s)
SHP001523	27/03/2018	Community Action Hampshire	New Homes Delivery	Voluntary associations - Voluntary Assns Grants,contrib	7871.00	Voluntary & Charitable
HRP001213	28/03/2018	Arnold Clark Vehicle Management	Organisational Development	Debtors - Car Leasing Costs	8932.32	Trade Other (SME`s)
RVP000451	28/03/2018	Morgan Hunt UK Ltd	Welfare & Benefits	Direct employees - Agency Staff	5364.40	Trade Other (SME`s)
RVP000452	28/03/2018	Morgan Hunt UK Ltd	Welfare & Benefits	Direct employees - Agency Staff	5364.40	Trade Other (SME`s)
SHP001526	28/03/2018	Johnson`s Property Maintenance Ltd	Private Sector Housing	Capital Grants - Capital Grants	9000.00	Trade CIS (SME`s)