

List of Purchase Orders Issued by Winchester City Council for Goods or Services over £5000 During 2018-2019

Order No	Date	Supplier	Section		Value	Supplier Type
Quarter 1						
FSP000373	13/04/2018	Hampshire County Supplies	Accountancy	Payment for Services - Services provided by private contractors	32800.00	Local Government
PRP000275	10/04/2018	S Williams Architects Ltd	Major Projects	Payment for Services - Other Prof services & consultancy	96000.00	Sole Trader
IMP001724	13/06/2018	Modern Mindset Ltd	Information Management & Tech	Indirect employees - Training & Seminars	15450.00	Trade Other (SME`s)
CXP000255	24/04/2018	Local Government Association	Executive Leadership Board	Grants & subscriptions - General Subscriptions	10450.00	Local Government
HRP001247	22/05/2018	SOLACE In Business Ltd	Organisational Development	Payment for Services - Services provided by private contractors	9946.52	Trade Other (SME`s)
SHP001614	13/06/2018	KIS Marketing Ltd	New Homes Delivery	Payment for Services - Services provided by private contractors	5840.55	Trade Other (SME`s)
ESP010648	01/06/2018	Wilks Head and Eve LLP	Estates	Payment for Services - Other Prof services & consultancy	10830.00	Trade Other (SME`s)
PCP001558	11/06/2018	Hampshire Media Ltd	Corporate Communications	Miscellaneous - Advertising	20000.00	Trade Other (SME`s)
PCP001562	17/04/2018	Canon (UK) Ltd	Corporate Communications	Equipment furniture & material - Purchase of Materials	5147.67	Trade Other Large
PCP001570	02/05/2018	Charmed Communications Ltd	Corporate Communications	Payment for Services - Services provided by private contractors	6891.50	Trade Other (SME`s)
PCP001590	01/06/2018	Charmed Communications Ltd	Corporate Communications	Payment for Services - Services provided by private contractors	13926.00	Trade Other (SME`s)
ESP010375	12/04/2018	Zeta Compliance Services	Estates	Repairs & Maint of Buildings - Building Maintenance	19515.84	Trade Other (SME`s)
ESP010703	14/06/2018	Pat Test South	Facilities Management	Repairs & Maint of Buildings - Building Maintenance	6140.20	Trade Other (SME`s)
ESP010460	27/04/2018	Air Improve Ltd	Facilities Management	Repairs & Maint of Buildings - Building Maintenance	7744.00	Trade CIS (SME`s)
ESP010714	11/06/2018	Brooks Electrical Services Ltd	Facilities Management	Repairs & Maint of Buildings - Building Maintenance	5540.00	Trade CIS (SME`s)
ESP010392	17/04/2018	Kone Plc	Facilities Management	Payment for Services - Services provided by private contractors	6388.80	Trade CIS Large
ESP010476	25/04/2018	SMT Management Ltd	Estates	Payment for Services - Services provided by private contractors	42000.00	Trade Other (SME`s)
ECP002987	22/05/2018	Hampshire County Council	Economy & Arts	Other local authorities - HCC Grants & Conds (3rd Party)	10000.00	Local Government
ECP002952	26/04/2018	Winchester BID	Economic Development	Private contractors - 3rd Party Contractors	15390.00	Voluntary & Charitable
ECP003076	29/06/2018	AHA Digital	Economic Development	Payment for Services - Services provided by private contractors	5200.00	Trade CIS (SME`s)
ESP010446	25/04/2018	ADP Security Systems Ltd	Facilities Management	Payment for Services - Services provided by private contractors	18630.00	Trade Other (SME`s)
POP000078	30/05/2018	Deloitte LLP	Policy	Payment for Services - Other Prof services & consultancy	6088.00	Trade Other Large
PRP000343	11/04/2018	Mace Cost Consultancy Ltd	Major Projects	Payment for Services - Other Prof services & consultancy	22500.00	Trade Other (SME`s)
FSP000391	30/04/2018	Capita Business Services Ltd	Direct Paymen	Exchequer	70000.00	Trade Other Large
FSP000403	20/06/2018	Cammax Limited	Accountancy	Communication & computing - Annual software maint & licences	29593.00	Trade Other (SME`s)
FSP000385	04/04/2018	CIPFA Business Ltd	Accountancy	Grants & subscriptions - General Subscriptions	8625.00	Trade Other (SME`s)
FSP000386	09/04/2018	Ernst & Young LLP	Accountancy	Payment for Services - Audit Fees General	5098.00	Trade Other Large
LGP000565	29/05/2018	Keating Chambers	Legal Services	Payment for Services - Legal consultancy & services	12000.00	Trade Other (SME`s)
HRP001251	11/06/2018	Disclosure and Barring Service	Organisational Development	Payment for Services - Govt depts payments for services	6000.00	Central Government
LGP000554	18/04/2018	Wessex Funeral Services Ltd	Licensing	Payment for Services - Services provided by private contractors	15000.00	Trade Other (SME`s)
CSP000588	10/05/2018	DX Network Services Ltd	Solutions	Communication & computing - Postage External Payments	5354.40	Trade Other Large
CSP000579	17/04/2018	Pitney Bowes Ltd - Supply Line	Solutions	Equipment furniture & material - Equipment, maintenance, service	5442.33	Trade Other Large
CSP000594	23/05/2018	Pitney Bowes Ltd - Postage By Phone	Solutions	Communication & computing - Postage External Payments	6034.77	Trade Other Large

Order No	Date	Supplier	Section		Value	Supplier Type
CSP000599	05/06/2018	Pitney Bowes Ltd - Postage By Phone	Solutions	Communication & computing - Postage External Payments	6006.55	Trade Other Large
CSP000602	25/06/2018	Pitney Bowes Ltd - Postage By Phone	Solutions	Communication & computing - Postage External Payments	6135.93	Trade Other Large
PCP001567	23/04/2018	John Dollin Printing Services Ltd	Corporate Communications	Print stationery & general - Ext Printing, publications etc	7470.00	Trade Other (SME's)
ESP010408	19/04/2018	Brayborne Facilities Services Ltd	Facilities Management	Cleaning & domestic - Cleaning - Contractor	148565.32	Trade Other Large
ESP010394	17/04/2018	AllClean Office and Windows Ltd	Estates	Cleaning & domestic - Cleaning - Contractor	5650.00	Trade Other (SME's)
ESP010428	23/04/2018	Crown Water & Coffee	Facilities Management	Payment for Services - Services provided by private contractors	6875.62	Trade Other (SME's)
ESP010459	26/04/2018	Kinnarps (UK) Ltd	Facilities Management	Equipment furniture & material - Purchase of furniture & equipment	5194.60	Trade Other (SME's)
ESP010376	12/04/2018	Smart Security Systems Ltd	Facilities Management	Payment for Services - Services provided by private contractors	7586.00	Trade Other (SME's)
ESP010327	05/04/2018	Broadchalk Door Services Ltd	Facilities Management	Repairs & Maint of Buildings - Building Maintenance	12262.24	Trade CIS (SME's)
ESP010633	06/06/2018	Redbox	Facilities Management	Equipment furniture & material - Purchase of furniture & equipment	8862.00	Trade Other (SME's)
ESP010409	19/04/2018	Baxter Environmental Ltd	Facilities Management	Cleaning & domestic - Refuse collection & disposal	17921.76	Trade Other (SME's)
IMP001811	12/06/2018	Hampshire County Council	Information Management & Tec	Communication & computing - Data Lines	6118.00	Local Government
IMP001812	13/06/2018	Nuvola Distribution Ltd	Information Management & Tec	Communication & computing - Telephone maint & servicing	21226.20	Trade Other (SME's)
DSP000509	05/04/2018	Royal Mail Group	Electoral Registration	Communication & computing - Postage External Payments	23594.32	Trade Other Large
DSP000521	25/04/2018	Royal Mail Group	Electoral Registration	Communication & computing - Postage External Payments	14000.00	Trade Other Large
DSP000526	11/05/2018	Smith & Ouzman Ltd	Electoral Registration	Print stationery & general - Ext Printing, publications etc	15000.00	Trade Other (SME's)
HRP001246	18/05/2018	Best Companies Ltd	Organisational Development	Indirect employees - Training & Seminars	14442.00	Trade Other (SME's)
HRP001237	08/05/2018	Disclosure and Barring Service	Organisational Development	Indirect employees - Interview & Recruitment	6000.00	Central Government
HRP001228	23/04/2018	South East Employers	Organisational Development	Grants & subscriptions - Professional Bodies membership subs	5270.00	Trade Other (SME's)
HRP001252	11/06/2018	SimplyHealth	Organisational Development	Direct employees - Allowances	22000.00	Trade Other Large
HRP001242	14/05/2018	SOLACE In Business Ltd	Organisational Development	Indirect employees - Interview & Recruitment	5887.10	Trade Other (SME's)
HRP001221	09/04/2018	Childcare Vouchers Ltd	Organisational Development	Indirect employees - Staff Welfare & Other	83943.72	Trade Other Large
HRP001234	08/05/2018	Caja Group Ltd	Organisational Development	Indirect employees - Training & Seminars	12500.00	Trade Other Large
RVP000453	03/04/2018	Royal Mail Group	Welfare & Benefits	Communication & computing - Postage External Payments	15224.34	Trade Other Large
CSP000585	02/05/2018	Whistl	Solutions	Communication & computing - Postage External Payments	12000.00	Trade Other Large
WEP000003	20/04/2018	Morgan Hunt UK Ltd	Welfare & Benefits	Direct employees - Agency Staff	97862.93	Trade Other (SME's)
WEP000002	25/05/2018	Randstad Solutions Ltd	Welfare & Benefits	Direct employees - Agency Staff	21877.78	Trade Other (SME's)
IMP001791	17/05/2018	Capita Business Services Ltd	Information Management & Tec	Communication & computing - IT Software Purchases	15675.00	Trade Other Large
IMP001782	01/05/2018	IDOX Software Ltd	Information Management & Tec	Communication & computing - Annual software maint & licences	8312.00	Trade Other (SME's)
IMP001749	04/04/2018	Northgate Public Services Ltd	Information Management & Tec	Communication & computing - IT Software Purchases	14875.00	Trade Other Large
IMP001800	30/05/2018	Orchard Information Systems Ltd	Information Management & Tec	Communication & computing - Annual software maint & licences	6086.94	Trade Other (SME's)
IMP001802	29/05/2018	Phoenix Software Ltd	Information Management & Tec	Communication & computing - Annual software maint & licences	44926.60	Trade Other (SME's)
IMP001826	26/06/2018	Delib Ltd	Information Management & Tec	Communication & computing - Annual software maint & licences	7995.00	Trade Other (SME's)
IMP001794	22/05/2018	Victoria Forms	Information Management & Tec	Communication & computing - Annual software maint & licences	5115.00	Trade Other Large
IMP001758	10/04/2018	Test Valley Borough Council	Information Management & Tec	Other local authorities - Third Party payments Other LA's	31014.00	Local Government
CSP000595	24/05/2018	Whistl	Solutions	Communication & computing - Postage External Payments	6000.00	Trade Other Large

Order No	Date	Supplier	Section		Value	Supplier Type
EVP004058	13/06/2018	Wybone Limited	Environment	Equipment furniture & material - Purchase of furniture & equipment	8192.54	Trade Other (SME` s)
EVP004018	04/04/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	5466.86	Local Government
EVP003913	04/04/2018	East Hampshire District Council	Environment	Other local authorities - Third Party payments Other LA` s	82245.40	Local Government
EVP003948	18/04/2018	Eunomia Research & Consulting LTD	Environment	Private contractors - 3rd Party Contractors	6390.00	Trade Other (SME` s)
EVP003985	08/05/2018	Three Oaks Kennels	Environment - Protection	Payment for Services - Services provided by private contractors	20000.00	Trade Other (SME` s)
EVP003941	11/04/2018	Pumpseal	Drainage & Special Maintenance	Fixtures & fittings - Fixed Plant Reactive Maintenance	6000.00	Trade Other (SME` s)
EVP004052	11/06/2018	Environment Agency	Drainage & Special Maintenance	Water & Sewerage - Sewerage	19142.00	Central Government
LSP004628	11/06/2018	Broadland Guarding Services Ltd	Landlord Services	Equipment furniture & material - Equipment, maintenance, service	5700.00	Trade Other Large
LSP004562	17/05/2018	Housemark	Landlord Services	Payment for Services - Other Prof services & consultancy	7281.16	Trade Other (SME` s)
SHP001606	07/06/2018	Marbas Group Ltd	New Homes Delivery	Payment for Services - Other Prof services & consultancy	8000.00	Trade Other (SME` s)
SHP001559	22/05/2018	Randstad Solutions Ltd	New Homes Delivery	Payment for Services - Other Prof services & consultancy	5500.00	Trade Other (SME` s)
LSP004588	21/05/2018	Winchester District Citizens Advice Bure	Landlord Services	Payment for Services - Other Prof services & consultancy	7500.00	Voluntary & Charitable
LSP004668	25/06/2018	Victim Support	Landlord Services	Payment for Services - Other Prof services & consultancy	7445.00	Voluntary & Charitable
LSP004450	09/04/2018	Tunstall Healthcare (UK) Ltd	Landlord Services	Equipment furniture & material - Purchase of furniture & equipment	37695.22	Trade CIS Large
LSP004497	25/04/2018	Tunstall Healthcare (UK) Ltd	Landlord Services	Equipment furniture & material - Purchase of furniture & equipment	29842.05	Trade CIS Large
LSP004630	12/06/2018	Chichester District Council	Landlord Services	Payment for Services - Services provided by private contractors	8584.55	Local Government
LSP004633	12/06/2018	Chichester District Council	Landlord Services	Payment for Services - Services provided by private contractors	40000.00	Local Government
LSP004642	14/06/2018	Biffa Waste Services Ltd	Landlord Services	Equipment furniture & material - Purchase of furniture & equipment	14112.00	Trade Other Large
LSP004577	23/05/2018	Randstad Solutions Ltd	Landlord Services	Direct employees - Agency Staff	12000.00	Trade Other (SME` s)
LSP004594	30/05/2018	Randstad Solutions Ltd	Landlord Services	Direct employees - Agency Staff	19000.00	Trade Other (SME` s)
LSP004606	05/06/2018	Randstad Solutions Ltd	Landlord Services	Direct employees - Agency Staff	15000.00	Trade Other (SME` s)
SHP001571	04/05/2018	Winchester Churches Nightshelter	Private Sector Housing	Other agencies - Grnts,conts,3rd party-Other Bo	7960.00	Voluntary & Charitable
SHP001604	08/06/2018	Osborne Property Services Ltd	Private Sector Housing	Private contractors - 3rd Party Contractors	9179.14	Trade CIS Large
ESP010380	13/04/2018	Osborne Property Services Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	12907.13	Trade CIS Large
AAP002676	11/06/2018	Quadrant Security Group Ltd	Car Parking & CCTV	Payment for Services - Services provided by private contractors	8652.00	Trade Other (SME` s)
AAP002677	11/06/2018	Quadrant Security Group Ltd	Car Parking & CCTV	Payment for Services - Services provided by private contractors	6408.00	Trade Other (SME` s)
AAP002611	18/04/2018	Broadland Guarding Services Ltd	Car Parking & CCTV	Payment for Services - Services provided by private contractors	9944.01	Trade Other Large
AAP002641	08/05/2018	Broadland Guarding Services Ltd	Car Parking & CCTV	Payment for Services - Services provided by private contractors	77210.00	Trade Other Large
ECP003067	25/06/2018	Hampshire Cultural Trust	Economic Development	Other establishments - Third Party payments Other Est.	32116.52	Trade Other (SME` s)
ESP010361	10/04/2018	Store Property Holdings Ltd	Estates	Rents - Rent	16350.00	Trade Other (SME` s)
ESP010571	21/05/2018	Store Property Holdings Ltd	Facilities Management	Rents - Rent	13919.18	Trade Other (SME` s)
ECP002949	26/04/2018	Hampshire County Council	Economic Development	Other local authorities - HCC Grants & Conts (3rd Party)	7114.80	Local Government
ECP003030	13/06/2018	Fence Hire (Southern) Ltd	Sport and Physical Activity	Payment for Services - Services provided by private contractors	5165.00	Trade Other (SME` s)
EVP004014	04/04/2018	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	6356.34	Local Government
EVP004064	14/06/2018	Surfacing Solutions (UK) LTD	Landscape & Open Spaces	Fixtures & fittings - Fixed Plant Improvements	5806.00	Trade Other (SME` s)
PRP000363	13/06/2018	Mace Ltd	Major Projects	Payment for Services - Services provided by private contractors	20000.00	Trade Other Large

Order No	Date	Supplier	Section		Value	Supplier Type
POP000074	08/05/2018	Sequence Digital	Policy	Payment for Services - Services provided by private contractors	5520.00	Trade Other (SME`s)
ESP010647	07/06/2018	Wise Catering	Guildhall	Catering - Catering expenses	5297.00	Trade Other (SME`s)
ESP010645	07/06/2018	Keats Restaurant & Events Limited	Guildhall	Catering - Catering expenses	6825.50	Trade Other Large
ESP010473	01/05/2018	Moodies (Leisure) Ltd	Guildhall	Catering - Catering expenses	7236.00	Trade Other (SME`s)
ESP010680	06/06/2018	Entertainers	Guildhall	Payment for Services - Services provided by private contractors	7915.33	Trade Other Large
ESP010395	17/04/2018	** Redacted **	Guildhall	Payment for Services - Services provided by private contractors	8118.70	Sole Trader
PLP000510	27/04/2018	Hampshire Media Ltd	Development Management (Plar	Miscellaneous - Advertising	10000.00	Trade Other (SME`s)
PLP000519	23/05/2018	Banister Solutions	Development Management (Plar	Payment for Services - Other Prof services & consultancy	8000.00	Sole Trader
PLP000505	27/06/2018	The Oyster Partnership Ltd	Development Management (Plar	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
PLP000525	27/06/2018	The Oyster Partnership Ltd	Development Management (Plar	Direct employees - Agency Staff	20000.00	Trade Other (SME`s)
PLP000512	09/05/2018	Restore Document Management	Development Management (Plar	Payment for Services - Services provided by private contractors	12000.00	Trade Other (SME`s)
PLP000509	16/04/2018	Randstad Solutions Ltd	Development Management (Plar	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
PLP000514	14/05/2018	Randstad Solutions Ltd	Development Management (Plar	Direct employees - Agency Staff	8889.34	Trade Other (SME`s)
PLP000515	14/05/2018	Randstad Solutions Ltd	Development Management (Plar	Direct employees - Agency Staff	20000.00	Trade Other (SME`s)
PLP000511	04/05/2018	Pallant Chambers Mr Trevor Ward	Development Management (Plar	Payment for Services - Legal consultancy & services	24000.00	Trade Other (SME`s)
EVP003958	24/04/2018	Rocon Contractors Ltd	Drainage & Special Maintenanc	Payment for Services - Services provided by private contractors	8460.00	Trade CIS (SME`s)
EVP003999	02/05/2018	Rocon Contractors Ltd	Drainage & Special Maintenanc	Payment for Services - Services provided by private contractors	24945.00	Trade CIS (SME`s)
EVP004000	10/05/2018	Raymond Brown Waste Solutions	Drainage & Special Maintenanc	Payment for Services - Services provided by private contractors	6000.00	Trade Other Large
EVP004009	22/05/2018	Randstad Solutions Ltd	Drainage & Special Maintenanc	Direct employees - Agency Staff	20000.00	Trade Other (SME`s)
AAP002581	03/04/2018	Cale Access UK Ltd	Car Parking & CCTV	Equipment furniture & material - Equipment, maintenance, service	37221.17	Trade Other (SME`s)
AAP002610	16/04/2018	Cale Access UK Ltd	Car Parking & CCTV	Payment for Services - Services provided by private contractors	30735.72	Trade Other (SME`s)
AAP002640	08/05/2018	Broadland Guarding Services Ltd	Car Parking & CCTV	Payment for Services - Services provided by private contractors	23674.00	Trade Other Large
AAP002672	08/06/2018	Broadland Guarding Services Ltd	Car Parking & CCTV	Payment for Services - Services provided by private contractors	23674.00	Trade Other Large
AAP002631	02/05/2018	Rocon Contractors Ltd	Engineering &Transport	Grounds Maintenance Costs - Grounds Maintenance - Reactive	6803.00	Trade CIS (SME`s)
AAP002654	16/05/2018	Jade Security Services Ltd	Car Parking & CCTV	Payment for Services - Services provided by private contractors	64200.00	Trade Other (SME`s)
AAP002623	26/04/2018	Hampshire County Council	Car Parking & CCTV	Energy costs - Electricity	45066.77	Local Government
AAP002582	04/04/2018	Stagecoach Services Ltd	Car Parking & CCTV	Private contractors - 3rd Party Contractors	73129.67	Trade Other Large
AAP002593	05/04/2018	Stagecoach Services Ltd	Car Parking & CCTV	Private contractors - 3rd Party Contractors	73129.67	Trade Other Large
AAP002661	25/05/2018	Stagecoach Services Ltd	Car Parking & CCTV	Private contractors - 3rd Party Contractors	75475.00	Trade Other Large
AAP002670	07/06/2018	Stagecoach Services Ltd	Car Parking & CCTV	Private contractors - 3rd Party Contractors	80605.00	Trade Other Large
AAP002606	17/04/2018	Hampshire County Council	Engineering &Transport	Voluntary associations - Voluntary Assns Grants,contrib	47699.70	Local Government
EVP003912	15/05/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	29539.00	Local Government
EVP003974	01/05/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	28297.00	Local Government
EVP004025	01/06/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	47204.00	Local Government
AAP002584	04/04/2018	Savills UK Ltd	Car Parking & CCTV	Cleaning & domestic - Premises - Service Charges	47621.40	Trade Other Large
AAP002620	24/04/2018	Savills UK Ltd	Car Parking & CCTV	Cleaning & domestic - Premises - Service Charges	14676.68	Trade Other Large

Order No	Date	Supplier	Section		Value	Supplier Type
AAP002681	13/06/2018	Savills UK Ltd	Car Parking & CCTV	Cleaning & domestic - Premises - Service Charges	47621.40	Trade Other Large
AAP002687	25/06/2018	Savills UK Ltd	Car Parking & CCTV	Cleaning & domestic - Premises - Service Charges	28083.64	Trade Other Large
AAP002688	28/06/2018	Externiture Ltd	Engineering & Transport	Capital works - Plant Equipment and Machinery	13880.00	Trade Other (SME`s)
AAP002627	30/04/2018	Reveal Media Ltd	Car Parking & CCTV	Capital works - Plant Equipment and Machinery	8610.64	Trade CIS Large
IMP001755	10/04/2018	TET Ltd	Information Management & Tecl	Capital works - Plant Equipment and Machinery	18513.22	Trade Other (SME`s)
SHP001576	10/05/2018	Bentley Mobility Services Ltd	Private Sector Housing	Capital Grants - Capital Grants	5015.00	Trade Other (SME`s)
LSP004471	18/04/2018	Liftech Systems (SE) Ltd	Landlord Services	Capital Grants - Capital Grants	7770.00	Trade CIS (SME`s)
LSP004545	10/05/2018	Liftech Systems (SE) Ltd	Landlord Services	Capital Grants - Capital Grants	13415.00	Trade CIS (SME`s)
LSP004608	05/06/2018	S and J Building Services (UK) Ltd	Landlord Services	Capital Grants - Capital Grants	9383.58	Trade CIS (SME`s)
LSP004544	10/05/2018	JJ Dunne Ltd	Landlord Services	Capital Grants - Capital Grants	13352.76	Trade Other (SME`s)
SHP001540	10/04/2018	JJ Dunne Ltd	Private Sector Housing	Capital Grants - Capital Grants	8432.03	Trade Other (SME`s)
SHP001588	24/05/2018	JJ Dunne Ltd	Private Sector Housing	Capital Grants - Capital Grants	8520.62	Trade Other (SME`s)
SHP001567	01/05/2018	Johnson`s Property Maintenance Ltd	Private Sector Housing	Capital Grants - Capital Grants	10000.00	Trade CIS (SME`s)
LSP004447	06/04/2018	Any Maintenance Ltd	Landlord Services	Capital Grants - Capital Grants	11250.00	Trade Other (SME`s)
LSP004472	18/04/2018	Any Maintenance Ltd	Landlord Services	Capital Grants - Capital Grants	8895.00	Trade Other (SME`s)
ESP010621	18/05/2018	Portsmouth Office Ltd	Estates	Capital works - Main works Contract Costs	38390.89	Trade Other (SME`s)
ESP010752	25/06/2018	Arks Construction Ltd	Estates	Capital works - Main works Contract Costs	22685.00	Trade Other (SME`s)
LSP004555	26/04/2018	Nightingale Nurseries and Landscapes	Landlord Services	Capital works - Main works Contract Costs	37679.60	Trade Other (SME`s)
LSP004596	31/05/2018	Wessex Fencing Ltd	Landlord Services	Capital works - Main works Contract Costs	18435.00	Trade CIS (SME`s)
SHP001574	09/05/2018	ADP Security Systems Ltd	New Homes Delivery	Capital works - External Consultants Fees	10440.00	Trade Other (SME`s)
ESP010719	19/06/2018	Kone Plc	Estates	Capital works - Main works Contract Costs	9000.00	Trade CIS Large
SHP001622	19/06/2018	Architecture plb	New Homes Delivery	Capital works - External Consultants Fees	9200.00	Trade Other (SME`s)
SHP001623	19/06/2018	Smith Foster	New Homes Delivery	Capital works - External Consultants Fees	6500.00	Trade CIS (SME`s)
ESP010718	19/06/2018	Kavell Civil Engineering	Estates	Capital works - Main works Contract Costs	53075.00	Trade CIS Large
ESP010576	22/06/2018	Rekan Limited	Estates	Capital works - Main works Contract Costs	95000.00	Trade Other (SME`s)
SHP001609	04/06/2018	The In House Design Co. Ltd.	New Homes Delivery	Capital works - External Consultants Fees	5490.00	Trade Other (SME`s)
ESP010746	25/06/2018	A D Mechanical Limited	Estates	Capital works - Main works Contract Costs	33330.00	Trade Other (SME`s)
ESP010716	19/06/2018	MR Electrical Limited	Estates	Capital works - Main works Contract Costs	6995.00	Trade Other (SME`s)
ESP010717	19/06/2018	LC Energy Solutions Limited	Estates	Capital works - Main works Contract Costs	6900.00	Trade Other (SME`s)
ESP010742	21/06/2018	Vent Engineering	Facilities Management	Capital works - Main works Contract Costs	30250.00	Trade Other (SME`s)
SHP001575	09/05/2018	Design Engine Architects Ltd	New Homes Delivery	Capital works - External Consultants Fees	7500.00	Trade Other (SME`s)
SHP001630	27/06/2018	Signbox Limited	New Homes Delivery	Capital works - External Consultants Fees	7585.65	Trade CIS (SME`s)
LSP004651	15/06/2018	Social Telecoms CIC	Landlord Services	Capital works - Main works Contract Costs	145692.00	Trade Other (SME`s)
PRP000353	01/05/2018	Ove Arup & Partners Ltd	Major Projects	Capital works - Main works Contract Costs	7200.00	Trade Other Large
PRP000354	01/05/2018	Ove Arup & Partners Ltd	Major Projects	Capital works - Main works Contract Costs	11500.00	Trade Other Large
PRP000355	01/05/2018	Ove Arup & Partners Ltd	Major Projects	Capital works - Main works Contract Costs	132000.00	Trade Other Large

Order No	Date	Supplier	Section		Value	Supplier Type
PRP000358	01/05/2018	Stride Treglown Limited	Major Projects	Capital works - Main works Contract Costs	234500.00	Trade Other Large
PRP000351	01/05/2018	Hoare Lea LLP	Major Projects	Capital works - Main works Contract Costs	8550.00	Sole Trader
PRP000352	01/05/2018	Hoare Lea LLP	Major Projects	Capital works - Main works Contract Costs	90750.00	Sole Trader
PRP000345	11/04/2018	Building Design Partnership Limited	Major Projects	Capital works - Main works Contract Costs	43195.00	Trade Other (SME`s)
PRP000350	01/05/2018	Building Design Partnership Limited	Major Projects	Capital works - Main works Contract Costs	20000.00	Trade Other (SME`s)
ESP010545	17/05/2018	Portsmouth Office Ltd	Estates	Capital works - Main works Contract Costs	25000.00	Trade Other (SME`s)
EVP004039	06/06/2018	Wicksteed Leisure Ltd	Landscape & Open Spaces	Capital works - Plant Equipment and Machinery	120000.00	Trade Other Large
HRP001239	09/05/2018	Lex Autolease Ltd	Organisational Development	Debtors - Car Leasing Costs	11314.08	Trade Other Large
HRP001218	06/04/2018	Hampshire Pension Fund	Organisational Development	Creditors - HCC - Pensions Increases	95992.49	Local Government
EVP004001	16/05/2018	Hampshire County Council	Environment	Debtors - HCC - Ref Disp Agency	134434.79	Local Government
HRP001225	16/04/2018	Arval UK Ltd	Organisational Development	Debtors - Car Leasing Costs	6760.80	Trade Other Large
HRP001226	20/04/2018	Arval UK Ltd	Organisational Development	Debtors - Car Leasing Costs	8531.64	Trade Other Large
HRP001230	26/04/2018	Arval UK Ltd	Organisational Development	Debtors - Car Leasing Costs	7664.76	Trade Other Large
HRP001223	11/04/2018	Lookers Leasing	Organisational Development	Debtors - Car Leasing Costs	10050.48	Trade Other (SME`s)