

## 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
<b>Quarter 2</b>						
AAP002701	05/07/2018	Stagecoach Services Ltd	Car Parking & CCTV	Private contractors - 3rd Party Contractors	80605.00	Trade Other Large
AAP002721	31/07/2018	East Hampshire District Council	Car Parking & CCTV	Private contractors - 3rd Party Contractors	9878.99	Local Government
AAP002722	31/07/2018	East Hampshire District Council	Car Parking & CCTV	Private contractors - 3rd Party Contractors	9878.99	Local Government
AAP002723	31/07/2018	East Hampshire District Council	Car Parking & CCTV	Private contractors - 3rd Party Contractors	9878.99	Local Government
AAP002724	31/07/2018	East Hampshire District Council	Car Parking & CCTV	Private contractors - 3rd Party Contractors	9878.99	Local Government
AAP002725	31/07/2018	East Hampshire District Council	Car Parking & CCTV	Private contractors - 3rd Party Contractors	9878.99	Local Government
AAP002726	31/07/2018	East Hampshire District Council	Car Parking & CCTV	Private contractors - 3rd Party Contractors	9878.99	Local Government
AAP002736	06/08/2018	Stagecoach Services Ltd	Car Parking & CCTV	Private contractors - 3rd Party Contractors	80605.00	Trade Other Large
AAP002743	16/08/2018	Rocon Contractors Ltd	Engineering &Transport	Payment for Services - Services provided by private contractors	10384.91	Trade CIS (SME`s)
AAP002759	31/08/2018	Savills UK Ltd	Car Parking & CCTV	Cleaning & domestic - Premises - Service Charges	37421.75	Trade Other Large
AAP002760	31/08/2018	Queensbury Shelters Ltd	Engineering &Transport	Capital works - Plant Equipment and Machinery	8696.00	Trade CIS (SME`s)
AAP002761	31/08/2018	Queensbury Shelters Ltd	Engineering &Transport	Capital works - Plant Equipment and Machinery	7162.00	Trade CIS (SME`s)
AAP002762	31/08/2018	Buchanan Computing Ltd	Car Parking & CCTV	Communication & computing - IT Software Purchases	18162.00	Trade Other (SME`s)
AAP002767	04/09/2018	Townscape Products Ltd	Engineering &Transport	Capital works - Plant Equipment and Machinery	48573.16	Trade Other (SME`s)
AAP002768	04/09/2018	Marshalls Group Ltd	Engineering &Transport	Capital works - Plant Equipment and Machinery	48142.00	Trade Other (SME`s)
AAP002777	10/09/2018	Stagecoach Services Ltd	Car Parking & CCTV	Private contractors - 3rd Party Contractors	80605.00	Trade Other Large
AAP002780	12/09/2018	Queensbury Shelters Ltd	Car Parking & CCTV	Grounds Maintenance Costs - Grounds Maintenance - Reactive	8391.58	Trade CIS (SME`s)
AAP002782	12/09/2018	Rocon Contractors Ltd	Engineering &Transport	Capital works - Plant Equipment and Machinery	59771.00	Trade CIS (SME`s)
AAP002794	25/09/2018	Stagecoach Services Ltd	Car Parking & CCTV	Private contractors - 3rd Party Contractors	15470.00	Trade Other Large
AAP002795	26/09/2018	Savills UK Ltd	Car Parking & CCTV	Cleaning & domestic - Premises - Service Charges	27385.51	Trade Other Large
AAP002797	27/09/2018	Mobile VMS	Car Parking & CCTV	Payment for Services - Services provided by private contractors	6420.00	Trade Other (SME`s)
CSP000607	11/07/2018	Pitney Bowes Ltd - Postage By Phone	Solutions	Communication & computing - Postage External Payments	6125.20	Trade Other Large
CSP000614	31/07/2018	Whistl	Solutions	Communication & computing - Postage External Payments	15000.00	Trade Other Large
CSP000616	07/08/2018	Pitney Bowes Ltd - Postage By Phone	Solutions	Communication & computing - Postage External Payments	6124.62	Trade Other Large
CSP000624	31/08/2018	Pitney Bowes Ltd - Postage By Phone	Solutions	Communication & computing - Postage External Payments	6126.07	Trade Other Large
CSP000625	10/09/2018	Whistl	Solutions	Communication & computing - Postage External Payments	6000.00	Trade Other Large
CSP000628	26/09/2018	Pitney Bowes Ltd - Postage By Phone	Solutions	Communication & computing - Postage External Payments	6113.20	Trade Other Large
DSP000543	04/07/2018	Distinguished Carriages Ltd	Mayoral	Cont hire & Operating leases - Hired vehicles & transport	10000.00	Trade Other (SME`s)
DSP000546	10/07/2018	Hampshire County Council	Democratic Services	Other local authorities - HCC Grants & Conts (3rd Party)	19727.00	Local Government
DSP000557	25/09/2018	Royal Mail Group	Electoral Registration	Communication & computing - Postage External Payments	35613.98	Trade Other Large
DSP000559	23/08/2018	Royal Mail Group	Electoral Registration	Communication & computing - Postage External Payments	20000.00	Trade Other Large
ECP002792	12/07/2018	Walker Morris LLP	Sport and Physical Activity	Payment for Services - Services provided by private contractors	62394.00	Trade Other (SME`s)
ECP003085	04/07/2018	Enterprise First	Economic Development	Payment for Services - Services provided by private contractors	20000.00	Trade Other (SME`s)

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ECP003093	03/09/2018	Tourism South East	Tourist Information Centre	Equipment furniture & material - Goods for resale	5280.25	Trade Other (SME`s)
ECP003134	02/08/2018	Standard8	Economic Development	Voluntary associations - Voluntary Assns Grants,contrib	9250.00	Trade Other (SME`s)
ECP003147	10/07/2018	Places for People River Park	Sport and Physical Activity	Private contractors - 3rd Party Contractors	51869.00	Trade Other (SME`s)
ECP003148	10/07/2018	Places for People Meadowside	Sport and Physical Activity	Private contractors - 3rd Party Contractors	14960.00	Trade Other (SME`s)
ECP003164	23/08/2018	Energise Me	Sport and Physical Activity	Other local authorities - HCC Grants & Conts (3rd Party)	5125.00	Local Government
ECP003209	25/09/2018	Hedera Screens Ltd	Economy & Arts	Payment for Services - Services provided by private contractors	6804.00	Trade Other (SME`s)
ECP003210	24/09/2018	Fields Of Battle 14-18	Economy & Arts	Voluntary associations - Voluntary Assns Grants,contrib	10000.00	Voluntary & Charitable
ESP009310	03/08/2018	Moodies (Leisure) Ltd	Guildhall	Suspense Accounts - Guildhall Banqueting	5400.00	Trade Other (SME`s)
ESP009767	03/08/2018	Moodies (Leisure) Ltd	Guildhall	Suspense Accounts - Guildhall Banqueting	6600.00	Trade Other (SME`s)
ESP009987	03/08/2018	Wise Catering	Guildhall	Suspense Accounts - Guildhall Banqueting	8580.00	Trade Other (SME`s)
ESP010647	03/08/2018	Wise Catering	Guildhall	Suspense Accounts - Guildhall Banqueting	5297.00	Trade Other (SME`s)
ESP010824	09/07/2018	P & J Electrical Contracting Ltd	Estates	Capital works - Main works Contract Costs	58898.54	Trade CIS (SME`s)
ESP010825	09/07/2018	Castletech Fabrications	Estates	Capital works - Main works Contract Costs	17942.00	Trade Other Large
ESP010840	09/07/2018	Stacco ltd	Estates	Capital works - Main works Contract Costs	101747.00	Trade CIS (SME`s)
ESP010867	12/07/2018	SAS Quality Services Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	5065.00	Trade CIS (SME`s)
ESP010868	12/07/2018	Keats Restaurant & Events Limited	Guildhall	Catering - Catering expenses	5400.00	Trade Other Large
ESP010887	17/07/2018	Brooks Electrical Services Ltd	Facilities Management	Repairs & Maint of Buildings - Building Maintenance	5050.00	Trade CIS (SME`s)
ESP010888	17/07/2018	Premier Fire Security Ltd	Estates	Capital works - Main works Contract Costs	24530.00	Trade Other (SME`s)
ESP010904	19/07/2018	Acer Renovations Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	56346.73	Trade CIS (SME`s)
ESP010905	19/07/2018	Arks Construction Ltd	Estates	Capital works - Main works Contract Costs	7400.60	Trade Other (SME`s)
ESP010940	30/07/2018	Whitwam Ltd	Guildhall	Equipment furniture & material - Purchase of furniture & equipment	5661.41	Trade Other (SME`s)
ESP010968	03/08/2018	Arks Construction Ltd	Facilities Management	Capital works - Main works Contract Costs	53685.40	Trade Other (SME`s)
ESP010978	07/08/2018	T & L Steels Ltd	Estates	Capital works - Main works Contract Costs	9480.00	Trade CIS (SME`s)
ESP010979	07/08/2018	Salmon Solutions Limited	Estates	Capital works - Main works Contract Costs	16282.50	Trade CIS (SME`s)
ESP010984	08/08/2018	Winchester BID	Estates	Voluntary associations - Voluntary Assns Grants,contrib	15000.00	Voluntary & Charitable
ESP010999	13/08/2018	A1 Security Systems Ltd	Estates	Capital works - Main works Contract Costs	5481.00	Trade Other (SME`s)
ESP011025	17/08/2018	OB Architecture Ltd	Estates	Capital works - Main works Contract Costs	14500.00	Trade Other (SME`s)
ESP011046	06/08/2018	Arks Construction Ltd	Estates	Capital works - Main works Contract Costs	53685.40	Trade Other (SME`s)
ESP011054	22/08/2018	Store Property Holdings Ltd	Facilities Management	Rents - Rent	13919.18	Trade Other (SME`s)
ESP011104	03/09/2018	Portsdown Office Ltd	Estates	Capital works - Main works Contract Costs	21816.49	Trade Other (SME`s)
ESP011120	10/09/2018	Acer Renovations Ltd	Estates	Capital works - Main works Contract Costs	14169.60	Trade CIS (SME`s)
ESP011135	11/09/2018	Scott White and Hookins LLP	Facilities Management	Capital works - Main works Contract Costs	14500.00	Trade Other (SME`s)
ESP011140	11/09/2018	Arks Construction Ltd	Facilities Management	Capital works - Main works Contract Costs	9130.00	Trade Other (SME`s)
ESP011215	25/09/2018	T K Waterproofing Solutions Ltd	Estates	Capital works - Main works Contract Costs	27731.00	Trade CIS (SME`s)
ESP011217	25/09/2018	T K Waterproofing Solutions Ltd	Estates	Capital works - Main works Contract Costs	8004.00	Trade CIS (SME`s)
ESP011225	26/09/2018	Acer Renovations Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	7571.00	Trade CIS (SME`s)

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ESP011229	26/09/2018	Acer Renovations Ltd	Estates	Capital works - Main works Contract Costs	14169.60 Trade CIS (SME`s)
ESP011247	28/09/2018	Eastleigh Services	Guildhall	Equipment furniture & material - Equipment, maintenance, service	5118.53 Trade Other (SME`s)
EVP004090	03/07/2018	Pumpseal	Drainage & Special Maintenance	Fixtures & fittings - Fixed Plant Scheduled Maintenance	6552.00 Trade Other (SME`s)
EVP004092	03/07/2018	Pumpseal	Drainage & Special Maintenance	Fixtures & fittings - Fixed Plant Reactive Maintenance	6000.00 Trade Other (SME`s)
EVP004115	17/07/2018	Morton Pattison Ltd	Landscape & Open Spaces	Payment for Services - Services provided by private contractors	8245.24 Trade Other (SME`s)
EVP004128	03/07/2018	J&HM Dickson Limited	Environment	Equipment furniture & material - Purchase of furniture & equipment	9240.00 Trade Other (SME`s)
EVP004129	24/07/2018	MPM Wet Waste	Drainage & Special Maintenance	Payment for Services - Services provided by private contractors	7150.00 Trade Other (SME`s)
EVP004146	30/07/2018	Winchester Cathedral Enterprises	Landscape & Open Spaces	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	15000.00 Trade Other (SME`s)
EVP004151	31/07/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	47399.00 Local Government
EVP004153	30/07/2018	Toolmax General Engineering Ltd	Drainage & Special Maintenance	Grounds Maintenance Costs - Waterways	7875.00 Trade Other (SME`s)
EVP004154	31/07/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	59624.03 Local Government
EVP004155	31/07/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	59624.03 Local Government
EVP004156	31/07/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	59624.03 Local Government
EVP004157	31/07/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	172432.17 Local Government
EVP004158	31/07/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	59624.03 Local Government
EVP004159	31/07/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	172432.17 Local Government
EVP004160	31/07/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	59624.03 Local Government
EVP004161	31/07/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	59624.03 Local Government
EVP004162	31/07/2018	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	54747.06 Local Government
EVP004163	31/07/2018	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	54747.06 Local Government
EVP004164	31/07/2018	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	54747.06 Local Government
EVP004165	31/07/2018	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	54747.06 Local Government
EVP004166	31/07/2018	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	54747.06 Local Government
EVP004167	31/07/2018	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	54747.06 Local Government
EVP004168	31/07/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	172432.17 Local Government
EVP004169	31/07/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	172432.17 Local Government
EVP004170	31/07/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	172432.17 Local Government
EVP004171	31/07/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	172432.17 Local Government
EVP004174	30/07/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	16627.40 Local Government
EVP004175	30/07/2018	East Hampshire District Council	Environment	Other local authorities - Third Party payments Other LA`s	80444.65 Local Government
EVP004176	31/07/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	5466.86 Local Government
EVP004177	31/07/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	5466.86 Local Government
EVP004178	31/07/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	5466.86 Local Government
EVP004179	31/07/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	5466.86 Local Government
EVP004180	31/07/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	5466.86 Local Government
EVP004181	31/07/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	5466.86 Local Government

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EVP004191	02/08/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	22896.00	Local Government
EVP004195	08/08/2018	Hampshire County Council	Environment	Debtors - HCC - Ref Disp Agency	135295.71	Local Government
EVP004203	14/08/2018	Winchester Cathedral	Landscape & Open Spaces	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	15000.00	Grants
EVP004225	23/08/2018	Hampshire Biodiversity Information Centre	Landscape & Open Spaces	Voluntary associations - SLA Payments to Voluntary Organisations	12561.00	Local Government
EVP004238	04/09/2018	Pumpseal	Drainage & Special Maintenance	Fixtures & fittings - Fixed Plant Reactive Maintenance	6000.00	Trade Other (SME`s)
EVP004240	03/09/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	63638.55	Local Government
EVP004263	19/09/2018	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	56940.06	Local Government
EVP004268	24/09/2018	Pumpseal	Drainage & Special Maintenance	Fixtures & fittings - Fixed Plant Scheduled Maintenance	5102.17	Trade Other (SME`s)
FSP000406	04/07/2018	Hampshire County Council	Accountancy	Payment for Services - Other Prof services & consultancy	93000.00	Local Government
FSP000409	25/07/2018	Capita Business Services Ltd	Exchequer	Communication & computing - Annual software maint & licences	5880.00	Trade Other Large
FSP000414	31/07/2018	Ernst & Young LLP	Accountancy	Payment for Services - Audit Fees General	43380.00	Trade Other Large
FSP000415	14/08/2018	Hampshire County Supplies	Accountancy	Payment for Services - Services provided by private contractors	55200.00	Local Government
FSP000418	07/09/2018	Hampshire County Council	Accountancy	Payment for Services - Other Prof services & consultancy	23550.00	Local Government
FSP000422	25/09/2018	Civica UK Limited	Accountancy	Communication & computing - IT Software Purchases	14110.00	Trade Other Large
HRP001252	21/09/2018	SimplyHealth	Organisational Development	Creditors - Health Care Plan contributions	22000.00	Trade Other Large
HRP001287	24/07/2018	Randstad Solutions Ltd	Organisational Development	Direct employees - Agency Staff	6000.00	Trade Other (SME`s)
IMP001833	18/07/2018	Comparex UK Ltd	Information Management & Tech	Communication & computing - Annual software maint & licences	15241.28	Trade Other (SME`s)
IMP001838	26/07/2018	IDOX Software Ltd	Information Management & Tech	Payment for Services - Services provided by private contractors	9975.00	Trade Other (SME`s)
IMP001844	01/08/2018	Test Valley Borough Council	Information Management & Tech	Other local authorities - Third Party payments Other LA`s	34818.00	Local Government
IMP001850	09/08/2018	Ideagen Plc Ltd	Information Management & Tech	Communication & computing - Annual software maint & licences	6136.00	Trade Other (SME`s)
IMP001851	14/08/2018	Chaos Ergonomics Ltd	Information Management & Tech	Communication & computing - Annual software maint & licences	5235.14	Trade Other (SME`s)
IMP001859	20/08/2018	Northgate Public Services Ltd	Information Management & Tech	Communication & computing - Annual software maint & licences	30685.82	Trade Other Large
IMP001861	21/08/2018	Cetus Solutions Ltd	Information Management & Tech	Capital works - Plant Equipment and Machinery	17147.50	Trade Other (SME`s)
IMP001873	18/09/2018	Northgate Public Services Ltd	Information Management & Tech	Communication & computing - Annual software maint & licences	8225.84	Trade Other Large
IMP001875	19/09/2018	Abavus Ltd	Information Management & Tech	Communication & computing - Annual software maint & licences	7687.50	Trade Other (SME`s)
IMP001877	26/09/2018	Internal Systems Ltd	Information Management & Tech	Capital works - Plant Equipment and Machinery	24700.00	Trade Other (SME`s)
LGP000530	12/07/2018	Randstad Solutions Ltd	Legal Services	Direct employees - Agency Staff	56983.20	Trade Other (SME`s)
LGP000579	11/07/2018	Randstad Solutions Ltd	Legal Services	Direct employees - Agency Staff	34560.00	Trade Other (SME`s)
LGP000580	12/07/2018	Venn Group Recruitment	Legal Services	Direct employees - Agency Staff	19800.00	Trade Other (SME`s)
LGP000601	10/09/2018	Sellick Partnership Ltd	Legal Services	Direct employees - Agency Staff	20000.00	Trade Other (SME`s)
LSP004651	23/08/2018	Social Telecoms CIC	Landlord Services	Capital works - Main works Contract Costs	360395.37	Trade Other (SME`s)
LSP004754	25/07/2018	Housemark	Landlord Services	Communication & computing - IT Software Purchases	5900.00	Trade Other (SME`s)
LSP004764	30/07/2018	Randstad Solutions Ltd	Landlord Services	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
LSP004770	02/08/2018	Rocon Contractors Ltd	Landlord Services	Capital works - Main works Contract Costs	5777.48	Trade CIS (SME`s)
LSP004776	03/08/2018	Liftech Systems (SE) Ltd	Landlord Services	Capital Grants - Capital Grants	15415.00	Trade CIS (SME`s)
LSP004779	03/08/2018	Hoare (Fareham) Ltd	Landlord Services	Capital Grants - Capital Grants	6665.00	Trade CIS (SME`s)

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LSP004789	07/08/2018	Nightingale Nurseries and Landscapes	Landlord Services	Capital works - Main works Contract Costs	12985.57	Trade Other (SME`s)
LSP004830	16/08/2018	Winchester District Citizens Advice Bure	Landlord Services	Payment for Services - Other Prof services & consultancy	7500.00	Voluntary & Charitable
LSP004831	02/08/2018	Winchester District Citizens Advice Bure	Landlord Services	Payment for Services - Other Prof services & consultancy	7500.00	Voluntary & Charitable
LSP004877	04/09/2018	VIVID Housing Ltd	Landlord Services	Rents - Rent	25111.92	Trade Other Large
LSP004918	18/09/2018	Justfloors Ltd	Landlord Services	Equipment furniture & material - Purchase of furniture & equipment	6403.64	Trade Other (SME`s)
LSP004923	19/09/2018	Catering Academy Ltd	Landlord Services	Equipment furniture & material - Purchase of furniture & equipment	56970.00	Trade Other (SME`s)
LSP004924	19/09/2018	Poppi Contract Furniture Ltd	Landlord Services	Equipment furniture & material - Purchase of furniture & equipment	20078.00	Trade Other (SME`s)
LSP004925	19/09/2018	Poppi Contract Furniture Ltd	Landlord Services	Equipment furniture & material - Purchase of furniture & equipment	5445.98	Trade Other (SME`s)
LSP004931	19/09/2018	MJS Carpentry & Building Services Ltd	Landlord Services	Capital Grants - Capital Grants	38162.35	Trade CIS (SME`s)
LSP004945	26/09/2018	Randstad Solutions Ltd	Landlord Services	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
PCP001614	04/07/2018	Charmed Communications Ltd	Corporate Communications	Payment for Services - Services provided by private contractors	8250.00	Trade Other (SME`s)
PCP001620	13/07/2018	Canon (UK) Ltd	Corporate Communications	Equipment furniture & material - Purchase of furniture & equipment	5147.67	Trade Other Large
PCP001627	25/07/2018	Kantar Media	Corporate Communications	Miscellaneous - Advertising	6000.00	Trade Other (SME`s)
PCP001629	02/08/2018	Charmed Communications Ltd	Corporate Communications	Payment for Services - Services provided by private contractors	6732.00	Trade Other (SME`s)
PCP001644	03/09/2018	Charmed Communications Ltd	Corporate Communications	Payment for Services - Services provided by private contractors	5830.00	Trade Other (SME`s)
PCP001645	21/08/2018	Canon (UK) Ltd	Corporate Communications	Equipment furniture & material - Purchase of furniture & equipment	5119.58	Trade Other Large
PCP001655	13/09/2018	Hays Specialist Recruitment Ltd	Corporate Communications	Direct employees - Agency Staff	27826.50	Trade Other Large
PLP000510	18/07/2018	Hampshire Media Ltd	Development Management (Plar	Miscellaneous - Advertising	17630.00	Trade Other (SME`s)
PLP000518	23/08/2018	Hays Specialist Recruitment Ltd	Development Management (Plar	Direct employees - Agency Staff	25000.00	Trade Other Large
PLP000537	13/07/2018	Restore Document Management	Development Management (Plar	Payment for Services - Services provided by private contractors	12000.00	Trade Other (SME`s)
PLP000540	17/07/2018	Fareham Borough Council	Development Management (Plar	Other Grants & Reimb - Developers Contributions & grants	17499.62	Local Government
PLP000542	30/07/2018	Daws Hill Consultancy Ltd	Development Management (Plar	Payment for Services - Services provided by private contractors	7000.00	Trade Other (SME`s)
PLP000558	11/09/2018	Randstad Solutions Ltd	Development Management (Plar	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
PLP000559	11/09/2018	Hays Specialist Recruitment Ltd	Development Management (Plar	Direct employees - Agency Staff	30000.00	Trade Other Large
PLP000560	19/09/2018	Randstad Solutions Ltd	Development Management (Plar	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
PLP000561	19/09/2018	The Oyster Partnership Ltd	Development Management (Plar	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
PRP000357	11/07/2018	Grant Thornton UK LLP	Major Projects	Payment for Services - Other Prof services & consultancy	53972.00	Trade Other (SME`s)
PRP000371	12/07/2018	British Telecommunications plc	Major Projects	Capital works - Main works Contract Costs	9886.80	Utilities
PRP000375	19/07/2018	Hampshire County Council	Major Projects	Capital works - Main works Contract Costs	50000.00	Local Government
PRP000377	18/07/2018	Lifschutz Davidson Sandilands	Major Projects	Payment for Services - Other Prof services & consultancy	34485.00	Trade CIS (SME`s)
PRP000378	31/07/2018	Mace Ltd	Major Projects	Payment for Services - Services provided by private contractors	14500.00	Trade Other Large
PRP000381	15/08/2018	LA architects Ltd	Major Projects	Payment for Services - Services provided by private contractors	8216.25	Trade Other (SME`s)
PRP000382	22/08/2018	Mace Ltd	Major Projects	Payment for Services - Services provided by private contractors	10000.00	Trade Other Large
PRP000385	12/09/2018	Scandor Landscape Contractors Ltd	Major Projects	Capital works - Main works Contract Costs	9015.92	Trade CIS (SME`s)
PRP000386	20/09/2018	Ove Arup & Partners Ltd	Major Projects	Capital works - Main works Contract Costs	47448.50	Trade Other Large
PRP000388	25/09/2018	Hampshire County Council	Major Projects	Capital works - Main works Contract Costs	72202.97	Local Government

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PRP000391	03/08/2018	Lifschutz Davidson Sandilands	Major Projects	Payment for Services - Other Prof services & consultancy	245000.00	Trade CIS (SME`s)
PRP000393	27/09/2018	i-Transport LLP	Major Projects	Payment for Services - Other Prof services & consultancy	40000.00	Trade Other (SME`s)
SHP001634	05/07/2018	T2 architects	New Homes Delivery	Capital works - External Consultants Fees	6500.00	Trade Other (SME`s)
SHP001656	24/07/2018	Johnson`s Property Maintenance Ltd	Private Sector Housing	Capital Grants - Capital Grants	7985.00	Trade CIS (SME`s)
SHP001657	24/07/2018	JJ Dunne Ltd	Private Sector Housing	Capital Grants - Capital Grants	13480.38	Trade Other (SME`s)
SHP001659	01/08/2018	Community Action Hampshire	New Homes Delivery	Payment for Services - Services provided by private contractors	20020.00	Voluntary & Charitable
SHP001664	07/08/2018	ECOSA Ltd	New Homes Delivery	Capital works - External Consultants Fees	5550.00	Trade Other (SME`s)
SHP001686	02/08/2018	Quadrant Security Group Ltd	Private Sector Housing	Equipment furniture & material - Purchase of furniture & equipment	16261.00	Trade Other (SME`s)
SHP001708	26/09/2018	Randstad Solutions Ltd	Private Sector Housing	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
TRP000003	23/07/2018	iESE Transformation Ltd	Transformation	Payment for Services - Services provided by private contractors	20000.00	Trade Other (SME`s)
WEP000003	12/07/2018	Morgan Hunt UK Ltd	Welfare & Benefits	Direct employees - Agency Staff	97862.93	Trade Other (SME`s)
WEP000012	18/09/2018	Randstad Solutions Ltd	Welfare & Benefits	Direct employees - Agency Staff	9200.00	Trade Other (SME`s)