

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 4						
AAP002876	02/01/2019	East Hampshire District Council	Car Parking & CCTV	Private contractors - 3rd Party Contractors	9430.11	Local Government
AAP002877	02/01/2019	East Hampshire District Council	Car Parking & CCTV	Private contractors - 3rd Party Contractors	9430.11	Local Government
AAP002879	04/01/2019	Stagecoach Services Ltd	Car Parking & CCTV	Private contractors - 3rd Party Contractors	15470.00	Trade Other Large
AAP002886	10/01/2019	Broadland Guarding Services Ltd	Car Parking & CCTV	Payment for Services - Services provided by private contractors	10210.06	Trade Other Large
AAP002888	10/01/2019	Stagecoach Services Ltd	Car Parking & CCTV	Private contractors - 3rd Party Contractors	80605.00	Trade Other Large
AAP002889	10/01/2019	Stagecoach Services Ltd	Car Parking & CCTV	Private contractors - 3rd Party Contractors	80605.00	Trade Other Large
AAP002893	15/01/2019	Orbility Ltd	Car Parking & CCTV	Equipment furniture & material - Equipment, maintenance, service	37243.00	Trade Other (SME' s)
AAP002896	21/01/2019	Rocon Contractors Ltd	Engineering &Transport	Payment for Services - Services provided by private contractors	15294.15	Trade CIS (SME' s)
AAP002906	23/01/2019	Cale Access UK Ltd	Car Parking & CCTV	Equipment furniture & material - Equipment, maintenance, service	20814.00	Trade Other (SME' s)
AAP002909	28/01/2019	East Hampshire District Council	Car Parking & CCTV	Private contractors - 3rd Party Contractors	9430.11	Local Government
AAP002912	30/01/2019	Quadrant Security Group Ltd	Car Parking & CCTV	Equipment furniture & material - Equipment, maintenance, service	31591.75	Trade Other (SME' s)
AAP002918	31/01/2019	Savills UK Ltd	Car Parking & CCTV	Cleaning & domestic - Premises - Service Charges	7304.99	Trade Other Large
AAP002919	31/01/2019	Savills UK Ltd	Car Parking & CCTV	Cleaning & domestic - Premises - Service Charges	7288.39	Trade Other Large
AAP002928	08/02/2019	Stagecoach Services Ltd	Car Parking & CCTV	Private contractors - 3rd Party Contractors	80605.00	Trade Other Large
AAP002938	13/02/2019	East Hampshire District Council	Car Parking & CCTV	Private contractors - 3rd Party Contractors	9430.11	Local Government
AAP002939	13/02/2019	East Hampshire District Council	Car Parking & CCTV	Private contractors - 3rd Party Contractors	9430.11	Local Government
AAP002942	14/02/2019	Broadland Guarding Services Ltd	Car Parking & CCTV	Payment for Services - Services provided by private contractors	10228.40	Trade Other Large
AAP002965	15/03/2019	Broadland Guarding Services Ltd	Car Parking & CCTV	Payment for Services - Services provided by private contractors	9361.83	Trade Other Large
AAP002979	28/03/2019	Hampshire County Council	Car Parking & CCTV	Energy costs - Electricity	10895.34	Local Government
CSP000661	21/01/2019	Pitney Bowes Ltd - Postage By Phone	Solutions	Communication & computing - Postage External Payments	6108.90	Trade Other Large
CSP000670	04/02/2019	Whistl	Solutions	Communication & computing - Postage External Payments	15000.00	Trade Other Large
CSP000674	15/02/2019	Pitney Bowes Ltd - Postage By Phone	Solutions	Communication & computing - Postage External Payments	6082.27	Trade Other Large
CSP000681	05/03/2019	Pitney Bowes Ltd - Postage By Phone	Solutions	Communication & computing - Postage External Payments	6065.97	Trade Other Large
CSP000684	12/03/2019	Hampshire County Council	Land Charges	Payment for Services - Services provided by HCC	97000.00	Local Government
CSP000689	18/03/2019	Pitney Bowes Ltd - Postage By Phone	Solutions	Communication & computing - Postage External Payments	6143.74	Trade Other Large
DSP000586	15/02/2019	Smith & Ouzman Ltd	Electoral Registration	Print stationery & general - Ext Printing, publications etc	18000.00	Trade Other (SME' s)
DSP000596	21/03/2019	Royal Mail Group	Electoral Registration	Communication & computing - Postage External Payments	45000.00	Trade Other Large
ECP003331	19/02/2019	Winchester Round Table Bonfire Account	Tourism	Suspense Accounts - TIC - Tickets sold on behalf of 3rd parties	7546.00	Voluntary & Charitable
ECP003340	20/02/2019	Advantec	Tourism	Miscellaneous - Marketing	22800.00	Trade Other (SME' s)
ECP003345	12/03/2019	Deloitte LLP	Economy & Arts	Payment for Services - Services provided by private contractors	10000.00	Trade Other Large
ECP003357	27/03/2019	Places for People Meadowside	Sport and Physical Activity	Rates - Business Rates (NNDR)	8800.00	Trade Other (SME' s)
ECP003358	27/03/2019	Places for People Meadowside	Sport and Physical Activity	Rates - Business Rates (NNDR)	8996.00	Trade Other (SME' s)
ECP003359	27/03/2019	Places for People Meadowside	Sport and Physical Activity	Private contractors - 3rd Party Contractors	7480.00	Trade Other (SME' s)

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ECP003360	27/03/2019	Places for People Meadowside	Sport and Physical Activity	Private contractors - 3rd Party Contractors	15294.00	Trade Other (SME' s)
ECP003361	27/03/2019	Places for People River Park	Sport and Physical Activity	Private contractors - 3rd Party Contractors	49918.00	Trade Other (SME' s)
ESP011732	08/01/2019	Kavell Civil Engineering Ltd	Estates	Capital works - Main works Contract Costs	30000.00	Trade CIS Large
ESP011866	01/02/2019	Osborne Property Services Ltd	Estates	Capital works - Main works Contract Costs	56666.39	Trade CIS Large
ESP011884	30/01/2019	JoJu Solar	Estates	Capital works - Plant Equipment and Machinery	40471.47	Trade Other (SME' s)
ESP011905	11/02/2019	OB Architecture Ltd	Estates	Capital works - Main works Contract Costs	19500.00	Trade Other (SME' s)
ESP011907	05/02/2019	R Collard Ltd	Estates	Capital works - Major Demolition	21332.00	Trade Other (SME' s)
ESP011911	12/02/2019	P & J Electrical Contracting Ltd	Estates	Capital works - Main works Contract Costs	35000.00	Trade CIS (SME' s)
ESP011922	13/02/2019	Winchester BID	Estates	Private contractors - 3rd Party Contractors	5434.20	Voluntary & Charitable
ESP011931	14/02/2019	MIW Water Cooler Experts	Estates	Repairs & Maint of Buildings - Building Maintenance	8388.00	Trade Other Large
ESP011940	15/02/2019	Fernden Construction (Winchester) Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	14150.00	Trade CIS (SME' s)
ESP011942	15/02/2019	Pre-Construct Archaeology Ltd	Estates	Capital works - Main works Contract Costs	5284.00	Trade Other (SME' s)
ESP011949	19/02/2019	Chillipepper Catering Ltd	Guildhall	Suspense Accounts - Guildhall Banqueting	5333.34	Trade Other Large
ESP011952	20/02/2019	Rekan Limited	Estates	Capital works - Main works Contract Costs	24500.00	Trade Other (SME' s)
ESP011953	20/02/2019	Redbox	Facilities Management	Equipment furniture & material - Purchase of furniture & equipment	8395.00	Trade Other (SME' s)
ESP011964	20/02/2019	SMT Management Ltd	Estates	Payment for Services - Services provided by private contractors	42000.00	Trade Other (SME' s)
ESP011975	22/02/2019	Osborne Property Services Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	17304.30	Trade CIS Large
ESP011992	27/02/2019	Gerald Eve LLP	Estates	Payment for Services - Other Prof services & consultancy	12000.00	Trade Other (SME' s)
ESP012027	05/03/2019	Hamptons Tree Care Ltd	Estates	Capital works - Main works Contract Costs	5424.00	Trade Other (SME' s)
ESP012051	07/03/2019	Store Property Holdings Ltd	Facilities Management	Rents - Rent	14331.32	Trade Other (SME' s)
ESP012058	04/03/2019	LST Projects	Estates	Capital works - Main works Contract Costs	107608.00	Trade Other (SME' s)
ESP012070	12/03/2019	Stacco Ltd	Guildhall	Capital works - Main works Contract Costs	29000.00	Trade CIS (SME' s)
ESP012078	13/03/2019	Scott White and Hookins LLP	Estates	Capital works - Main works Contract Costs	11000.00	Trade Other (SME' s)
ESP012084	13/03/2019	HHBR Limited	Estates	Payment for Services - Other Prof services & consultancy	14151.00	Trade Other (SME' s)
ESP012085	12/03/2019	Carter Jonas LLP	Estates	Payment for Services - Other Prof services & consultancy	9375.00	Trade Other (SME' s)
ESP012088	14/03/2019	Lambert Smith Hampton	Estates	Payment for Services - Other Prof services & consultancy	8900.00	Trade Other Large
ESP012094	14/03/2019	Scott White and Hookins LLP	Estates	Capital works - Main works Contract Costs	14500.00	Trade Other (SME' s)
ESP012096	14/03/2019	Entertainers	Guildhall	Payment for Services - Services provided by private contractors	5155.33	Trade Other Large
ESP012099	13/03/2019	HHBR Limited	Estates	Payment for Services - Other Prof services & consultancy	13706.00	Trade Other (SME' s)
ESP012100	15/03/2019	Anchor Pipework Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	8456.26	Trade Other (SME' s)
ESP012109	18/03/2019	Gysin Warr Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	14000.00	Trade Other (SME' s)
ESP012126	21/03/2019	Justfloors Ltd	Guildhall	Repairs & Maint of Buildings - Building Maintenance	7519.35	Trade Other (SME' s)
ESP012141	26/03/2019	Marbas Group Ltd	Estates	Payment for Services - Other Prof services & consultancy	5650.00	Trade Other (SME' s)
ESP012142	26/03/2019	Air Improve Ltd	Guildhall	Repairs & Maint of Buildings - Building Maintenance	6742.00	Trade CIS (SME' s)
ESP012154	28/03/2019	Coda Agency (Mystery Jets Live Ltd)	Guildhall	Equipment furniture & material - Equipment hire	7500.00	Trade Other (SME' s)
ESP012158	28/03/2019	Logicor (CH) Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	7795.03	Trade Other Large

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ESP012162	28/03/2019	BHM Electrical Services Limited	Estates	Capital works - Plant Equipment and Machinery	66951.50	Trade Other (SME' s)
ESP012163	28/03/2019	BHM Electrical Services Limited	Estates	Capital works - Plant Equipment and Machinery	41048.50	Trade Other (SME' s)
ESP012171	28/03/2019	Zeta Compliance Services	Estates	Repairs & Maint of Buildings - Building Maintenance	16944.00	Trade Other (SME' s)
ESP012172	29/03/2019	Kone Plc	Facilities Management	Repairs & Maint of Buildings - Building Maintenance	5749.92	Trade CIS Large
ESP012176	29/03/2019	AllClean Office and Windows Ltd	Facilities Management	Cleaning & domestic - Cleaning - Contractor	9297.80	Trade Other (SME' s)
ESP012177	29/03/2019	ADP Security Systems Ltd	Facilities Management	Payment for Services - Services provided by private contractors	19532.00	Trade Other (SME' s)
ESP012180	29/03/2019	Baxter Environmental Ltd	Facilities Management	Cleaning & domestic - Refuse collection & disposal	18946.99	Trade Other (SME' s)
ESP012181	29/03/2019	Biffa Waste Services Ltd	Facilities Management	Cleaning & domestic - Refuse collection & disposal	8674.00	Trade Other Large
EVP004490	10/01/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	73957.50	Local Government
EVP004491	10/01/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	68815.00	Local Government
EVP004492	10/01/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	29884.78	Local Government
EVP004494	10/01/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	74987.96	Local Government
EVP004510	11/01/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	26832.00	Local Government
EVP004511	10/01/2019	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	57211.37	Local Government
EVP004512	09/01/2019	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	57211.37	Local Government
EVP004513	18/01/2019	Rocon Contractors Ltd	Landscape & Open Spaces	Payment for Services - Services provided by private contractors	134447.71	Trade CIS (SME' s)
EVP004525	28/01/2019	East Hampshire District Council	Landscape & Open Spaces	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	57211.37	Local Government
EVP004527	28/01/2019	East Hampshire District Council	Landscape & Open Spaces	Private contractors - 3rd Party Contractors	67298.95	Local Government
EVP004529	28/01/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	172657.28	Local Government
EVP004543	04/02/2019	Personnel Checks Ltd	Environment	Payment for Services - Services provided by private contractors	8998.40	Trade Other (SME' s)
EVP004552	28/01/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	23596.67	Local Government
EVP004553	05/02/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	33763.25	Local Government
EVP004575	05/02/2019	Hampshire County Council	Environment	Debtors - HCC - Ref Disp Agency	143648.69	Local Government
EVP004577	14/02/2019	Fernden Construction (Winchester) Ltd	Landscape & Open Spaces	Grounds Maintenance Costs - Ground maint - materials	10340.00	Trade CIS (SME' s)
EVP004594	26/02/2019	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	57211.71	Local Government
EVP004596	26/02/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	61694.01	Local Government
EVP004597	26/02/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	5609.00	Local Government
EVP004598	26/02/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	73957.50	Local Government
EVP004599	26/02/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	68815.00	Local Government
EVP004600	26/02/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	29884.78	Local Government
EVP004606	28/02/2019	Vita Play Ltd	Landscape & Open Spaces	Capital works - Plant Equipment and Machinery	80000.00	Trade Other (SME' s)
EVP004611	05/03/2019	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Reactive	6886.10	Local Government
EVP004613	06/03/2019	MPM Wet Waste	Drainage & Special Maintenanc	Payment for Services - Services provided by private contractors	5155.00	Trade Other (SME' s)
EVP004620	13/03/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	32337.00	Local Government
EVP004632	19/03/2019	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	57211.07	Local Government
EVP004634	19/03/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	61694.01	Local Government

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EVP004635	19/03/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	5609.00	Local Government
EVP004636	19/03/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	73957.50	Local Government
EVP004637	19/03/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	68815.00	Local Government
EVP004638	19/03/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	29884.78	Local Government
EVP004657	27/03/2019	Matts Monitors	Environment	Equipment furniture & material - Equipment, maintenance, service	6900.00	Trade Other (SME' s)
HRP001377	04/02/2019	Childcare Vouchers Ltd	Organisational Development	Indirect employees - Staff Welfare & Other	11192.50	Trade Other Large
HRP001380	04/02/2019	Lex Autolease Ltd	Organisational Development	Debtors - Car Leasing Costs	6997.86	Trade Other Large
HRP001394	27/02/2019	Hampshire Pension Fund	Organisational Development	Direct employees - Employers Retirement Benefit Payments	32774.59	Local Government
HRP001400	12/03/2019	Childcare Vouchers Ltd	Organisational Development	Indirect employees - Staff Welfare & Other	5368.08	Trade Other Large
HRP001401	12/03/2019	Randstad Solutions Ltd	Organisational Development	Direct employees - Agency Staff	19000.00	Trade Other (SME' s)
HRP001405	19/03/2019	First Ascent Group Ltd	Organisational Development	Indirect employees - Training & Seminars	12500.00	Trade Other (SME' s)
IMP001954	15/01/2019	Orchard Information Systems Ltd	Information Management & Techn	Communication & computing - IT Software Purchases	9300.00	Trade Other (SME' s)
IMP001957	28/01/2019	Civica UK Limited	Information Management & Techn	Communication & computing - Annual software maint & licences	20108.52	Trade Other Large
IMP001966	22/01/2019	Northgate Public Services Ltd	Information Management & Techn	Communication & computing - Annual software maint & licences	14896.33	Trade Other Large
IMP001967	22/01/2019	Northgate Public Services Ltd	Information Management & Techn	Communication & computing - Annual software maint & licences	6441.85	Trade Other Large
IMP001973	05/02/2019	Pen Test Partners	Information Management & Techn	Communication & computing - Annual software maint & licences	5495.00	Trade Other (SME' s)
IMP001974	07/02/2019	Test Valley Borough Council	Information Management & Techn	Customer & Client Receipts - Fees & charges (VATable)	30069.00	Local Government
IMP001988	27/02/2019	Verint Systems UK Ltd	Information Management & Techn	Communication & computing - Annual software maint & licences	21244.67	Trade Other (SME' s)
IMP001991	27/02/2019	Internal Systems Ltd	Information Management & Techn	Capital works - Plant Equipment and Machinery	12350.00	Trade Other (SME' s)
IMP001993	28/02/2019	Internal Systems Ltd	Information Management & Techn	Capital works - Plant Equipment and Machinery	5928.00	Trade Other (SME' s)
IMP001997	06/03/2019	CORGI Technical Services Ltd	Information Management & Techn	Communication & computing - Annual software maint & licences	7091.00	Trade Other Large
IMP002001	25/03/2019	Modern Mindset Ltd	Information Management & Techn	Communication & computing - Annual software maint & licences	8750.00	Trade Other (SME' s)
IMP002002	25/03/2019	Capita Business Services Ltd	Information Management & Techn	Communication & computing - Annual software maint & licences	15695.71	Trade Other Large
IMP002006	29/03/2019	XPress Software Solutions Ltd	Information Management & Techn	Communication & computing - Annual software maint & licences	12071.83	Trade Other (SME' s)
LGP000641	08/01/2019	Sellick Partnership Ltd	Legal Services	Direct employees - Agency Staff	15000.00	Trade Other (SME' s)
LGP000643	08/01/2019	Randstad Solutions Ltd	Legal Services	Direct employees - Agency Staff	15000.00	Trade Other (SME' s)
LGP000645	08/01/2019	Randstad Solutions Ltd	Legal Services	Direct employees - Agency Staff	10000.00	Trade Other (SME' s)
LGP000646	08/01/2019	Randstad Solutions Ltd	Legal Services	Direct employees - Agency Staff	15000.00	Trade Other (SME' s)
LGP000649	09/01/2019	Randstad Solutions Ltd	Legal Services	Direct employees - Agency Staff	15000.00	Trade Other (SME' s)
LGP000658	06/03/2019	11KBW Ltd - Solicitor Payments	Legal Services	Payment for Services - Legal consultancy & services	23593.20	Trade Other (SME' s)
LSP005255	03/01/2019	SCRATCH Project	Landlord Services	Equipment furniture & material - Purchase of furniture & equipment	9000.00	Voluntary & Charitable
LSP005306	14/01/2019	Nightingale Nursery Ltd	Landlord Services	Capital works - Main works Contract Costs	5931.20	Trade Other (SME' s)
LSP005308	17/01/2019	Hoare (Fareham) Ltd	Landlord Services	Capital Grants - Capital Grants	6501.99	Trade CIS (SME' s)
LSP005321	21/01/2019	Rocon Contractors Ltd	Landlord Services	Capital works - Main works Contract Costs	80692.00	Trade CIS (SME' s)
LSP005322	22/01/2019	JJ Dunne Ltd	Landlord Services	Capital Grants - Capital Grants	6680.00	Trade Other (SME' s)
LSP005326	22/01/2019	SoloProtect Ltd	Landlord Services	Payment for Services - Other Prof services & consultancy	15000.00	Trade Other (SME' s)

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LSP005335	24/01/2019	Housing Ombudsman Service	Landlord Services	Grants & subscriptions - General Subscriptions	6752.50	Trade Other (SME' s)
LSP005337	28/01/2019	MEL Research Ltd	Landlord Services	Payment for Services - Other Prof services & consultancy	9583.00	Trade Other (SME' s)
LSP005348	25/01/2019	Nightingale Nursery Ltd	Landlord Services	Capital works - Main works Contract Costs	11387.08	Trade Other (SME' s)
LSP005351	31/01/2019	Citizens Advice Winchester District	Landlord Services	Payment for Services - Other Prof services & consultancy	15000.00	Voluntary & Charitable
LSP005360	04/02/2019	S and J Building Services (UK) Ltd	Landlord Services	Capital Grants - Capital Grants	7056.72	Trade CIS (SME' s)
LSP005371	05/02/2019	Trowers & Hamblins LLP	Landlord Services	Payment for Services - Other Prof services & consultancy	6000.00	Trade Other Large
LSP005372	05/02/2019	Motion Picture Licensing Company	Landlord Services	Payment for Services - Services provided by private contractors	6312.58	Trade Other Large
LSP005385	08/02/2019	R & G Gamblin Ltd	Landlord Services	Capital Grants - Capital Grants	20512.86	Trade CIS (SME' s)
LSP005386	08/02/2019	Nightingale Nursery Ltd	Landlord Services	Capital works - Main works Contract Costs	6756.00	Trade Other (SME' s)
LSP005392	11/02/2019	Social Telecoms CIC	Landlord Services	Capital works - Main works Contract Costs	36134.52	Trade Other (SME' s)
LSP005444	27/02/2019	Randstad CPE Ltd	Landlord Services	Direct employees - Agency Staff	10000.00	Trade CIS Large
LSP005446	27/02/2019	Tunstall Healthcare (UK) Ltd	Landlord Services	Equipment furniture & material - Purchase of furniture & equipment	9900.00	Trade CIS Large
LSP005474	04/03/2019	Randstad Solutions Ltd	Landlord Services	Direct employees - Agency Staff	10000.00	Trade Other (SME' s)
LSP005476	04/03/2019	James Andrews Recruitment Solutions	Landlord Services	Direct employees - Agency Staff	22200.00	Trade Other (SME' s)
LSP005485	05/03/2019	Randstad Solutions Ltd	Landlord Services	Direct employees - Agency Staff	15000.00	Trade Other (SME' s)
LSP005490	06/03/2019	Winchester Churches Nightshelter	Landlord Services	Other agencies - Grnts,conts,3rd party-Other Bo	15800.00	Voluntary & Charitable
LSP005499	07/03/2019	Any Maintenance Ltd	Landlord Services	Capital Grants - Capital Grants	7330.00	Trade Other (SME' s)
LSP005501	07/03/2019	R & G Gamblin Ltd	Landlord Services	Capital Grants - Capital Grants	21610.25	Trade CIS (SME' s)
LSP005510	11/03/2019	Nightingale Nursery Ltd	Landlord Services	Capital works - Main works Contract Costs	12526.45	Trade Other (SME' s)
LSP005526	13/03/2019	JJ Dunne Ltd	Landlord Services	Capital Grants - Capital Grants	5667.26	Trade Other (SME' s)
LSP005528	13/03/2019	Hoare (Fareham) Ltd	Landlord Services	Capital Grants - Capital Grants	8765.79	Trade CIS (SME' s)
LSP005531	14/03/2019	Hoare (Fareham) Ltd	Landlord Services	Capital Grants - Capital Grants	12587.55	Trade CIS (SME' s)
LSP005535	14/03/2019	Poppi Contract Furniture Ltd	Landlord Services	Equipment furniture & material - Purchase of furniture & equipment	6001.00	Trade Other (SME' s)
LSP005560	21/03/2019	Hoare (Fareham) Ltd	Landlord Services	Capital Grants - Capital Grants	5071.83	Trade CIS (SME' s)
LSP005566	21/03/2019	Tunstall Healthcare (UK) Ltd	Landlord Services	Equipment furniture & material - Purchase of furniture & equipment	35700.00	Trade CIS Large
LSP005569	22/03/2019	Nightingale Nursery Ltd	Landlord Services	Capital works - Main works Contract Costs	10768.70	Trade Other (SME' s)
LSP005570	22/03/2019	Tunstall Healthcare (UK) Ltd	Landlord Services	Payment for Services - Services provided by private contractors	27974.20	Trade CIS Large
LSP005578	14/03/2019	Nightingale Nursery Ltd	Landlord Services	Capital works - Main works Contract Costs	5468.25	Trade Other (SME' s)
LSP005580	28/03/2019	Catering Academy Ltd	Landlord Services	Payment for Services - Services provided by private contractors	10000.00	Trade Other (SME' s)
PCP001655	17/01/2019	Hays Specialist Recruitment Ltd	Corporate Communications	Direct employees - Agency Staff	49826.50	Trade Other Large
PCP001712	08/01/2019	Web Labs Limited	Corporate Communications	Communication & computing - Annual software maint & licences	6000.00	Trade Other (SME' s)
PCP001732	24/01/2019	Royal Mail Group	Corporate Communications	Print stationery & general - Ext Printing, publications etc	7755.66	Trade Other Large
PCP001733	29/01/2019	Hays Specialist Recruitment Ltd	Corporate Communications	Direct employees - Agency Staff	15000.00	Trade Other Large
PCP001734	29/01/2019	Randstad CPE Ltd	Corporate Communications	Direct employees - Agency Staff	20000.00	Trade CIS Large
PCP001738	04/02/2019	Charmed Communications Ltd	Corporate Communications	Payment for Services - Services provided by private contractors	8800.00	Trade Other (SME' s)
PCP001746	18/02/2019	Newsquest Media Group Ltd	Corporate Communications	Print stationery & general - Ext Printing, publications etc	10340.44	Trade Other Large

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PCP001758	07/03/2019	Charmed Communications Ltd	Corporate Communications	Payment for Services - Services provided by private contractors	7606.50	Trade Other (SME's)
PCP001761	13/03/2019	The Copyright Licensing Agency	Corporate Communications	Grants & subscriptions - General Subscriptions	6526.08	Trade Other (SME's)
PLP000519	22/01/2019	Banister Solutions	Development Management (Planni	Payment for Services - Other Prof services & consultancy	13000.00	Sole Trader
PLP000560	11/02/2019	Randstad Solutions Ltd	Development Management (Planni	Direct employees - Agency Staff	25000.00	Trade Other (SME's)
PLP000603	21/01/2019	Carrington West Ltd	Development Management (Planni	Direct employees - Agency Staff	15000.00	Trade CIS (SME's)
PLP000613	28/01/2019	Randstad Solutions Ltd	Development Management (Planni	Direct employees - Agency Staff	15000.00	Trade Other (SME's)
PLP000617	30/01/2019	Carrington West Ltd	Development Management (Planni	Direct employees - Agency Staff	17000.00	Trade CIS (SME's)
POP000125	21/03/2019	WYG Environment Planning Transport Ltd	Policy	Payment for Services - Other Prof services & consultancy	33500.00	Trade Other (SME's)
PRP000403	14/03/2019	Lifschutz Davidson Sandilands	Major Projects	Payment for Services - Other Prof services & consultancy	6701.00	Trade CIS (SME's)
PRP000404	30/01/2019	Lifschutz Davidson Sandilands	Major Projects	Payment for Services - Other Prof services & consultancy	160762.40	Trade CIS (SME's)
PRP000422	15/01/2019	Scandor Landscape Contractors Ltd	Major Projects	Capital works - Main works Contract Costs	34135.59	Trade CIS (SME's)
PRP000426	29/01/2019	Rocon Contractors Ltd	Major Projects	Capital works - Main works Contract Costs	6680.56	Trade CIS (SME's)
PRP000427	29/01/2019	Rocon Contractors Ltd	Major Projects	Capital works - Main works Contract Costs	9662.58	Trade CIS (SME's)
PRP000428	29/01/2019	Rocon Contractors Ltd	Major Projects	Capital works - Main works Contract Costs	11234.63	Trade CIS (SME's)
PRP000429	29/01/2019	Rocon Contractors Ltd	Major Projects	Capital works - Main works Contract Costs	12551.64	Trade CIS (SME's)
PRP000430	30/01/2019	The Sports Consultancy Ltd	Major Projects	Payment for Services - Other Prof services & consultancy	9850.00	Trade Other (SME's)