

List of Purchase Orders Issued by Winchester City Council for Goods or Services over £5000 During 2019-2020

Order No	Date	Supplier	Section		Value	Supplier Type
Quarter 1						
AAP002990	03/04/2019	PATROL	Parking	Payment for Services - Services provided by private contractors	6000.00	Trade Other Large
AAP002996	08/04/2019	Stagecoach Services Ltd	Parking	Private contractors - 3rd Party Contractors	80605.00	Trade Other Large
AAP003009	17/04/2019	Cobalt Telephone Technologies Ltd	Parking	Payment for Services - Services provided by private contractors	5081.54	Trade Other (SME`s)
AAP003014	23/04/2019	Broadland Guarding Services Ltd	Parking	Payment for Services - Services provided by private contractors	9909.58	Trade Other Large
AAP003026	01/05/2019	Jade Security Services Ltd	Parking	Payment for Services - Services provided by private contractors	68400.00	Trade Other (SME`s)
AAP003029	07/05/2019	Stagecoach Services Ltd	Parking	Private contractors - 3rd Party Contractors	80605.00	Trade Other Large
AAP003045	16/05/2019	Hampshire County Council	Parking	Energy costs - Electricity	12177.57	Local Government
AAP003048	16/05/2019	Hampshire County Council	Engineering & Transport	Voluntary associations - Voluntary Assns Grants, contrib	48299.33	Local Government
AAP003049	17/05/2019	Cale Access UK Ltd	Parking	Equipment furniture & material - Equipment, maintenance, service	39079.42	Trade Other (SME`s)
AAP003050	17/05/2019	Broadland Guarding Services Ltd	Parking	Payment for Services - Services provided by private contractors	9224.62	Trade Other Large
AAP003073	06/06/2019	Broadland Guarding Services Ltd	Parking	Payment for Services - Services provided by private contractors	10432.69	Trade Other Large
AAP003084	11/06/2019	Stagecoach Services Ltd	Parking	Private contractors - 3rd Party Contractors	82317.00	Trade Other Large
AAP003088	17/06/2019	Orbility Ltd	Parking	Equipment furniture & material - Equipment, maintenance, service	5812.50	Trade Other (SME`s)
AAP003094	24/06/2019	Colas Ltd	Parking	Payment for Services - Services provided by private contractors	85769.00	Trade Other (SME`s)
CSP000695	01/04/2019	Pitney Bowes Ltd - Supply Line	Solutions	Capital works - Plant Equipment and Machinery	9875.00	Trade Other Large
CSP000698	04/04/2019	Pitney Bowes Ltd - Postage By Phone	Solutions	Communication & computing - Postage External Payments	6175.27	Trade Other Large
CSP000701	23/04/2019	Pitney Bowes Ltd - Postage By Phone	Solutions	Communication & computing - Postage External Payments	6212.07	Trade Other Large
CSP000704	26/04/2019	Whistl	Solutions	Communication & computing - Postage External Payments	12000.00	Trade Other Large
CSP000705	30/04/2019	Pitney Bowes Ltd - Supply Line	Solutions	Equipment furniture & material - Equipment, maintenance, service	5986.56	Trade Other Large
CSP000706	01/05/2019	Pitney Bowes Ltd - Postage By Phone	Solutions	Communication & computing - Postage External Payments	6226.93	Trade Other Large
CSP000716	14/05/2019	Pitney Bowes Ltd - Postage By Phone	Solutions	Communication & computing - Postage External Payments	6221.60	Trade Other Large
CSP000718	16/05/2019	DX Network Services Ltd	Solutions	Communication & computing - Postage External Payments	5606.06	Trade Other Large
CSP000728	03/06/2019	Pitney Bowes Ltd - Postage By Phone	Solutions	Communication & computing - Postage External Payments	6215.61	Trade Other Large
CSP000729	03/06/2019	Whistl	Solutions	Communication & computing - Postage External Payments	6000.00	Trade Other Large
CSP000738	20/06/2019	Randstad Solutions Ltd	Land Charges	Direct employees - Agency Staff	9000.00	Trade Other (SME`s)
CSP000743	24/06/2019	Pitney Bowes Ltd - Postage By Phone	Solutions	Communication & computing - Postage External Payments	6126.38	Trade Other Large
CXP000274	02/04/2019	The Cabinet Office	Executive Leadership Board	Payment for Services - Services provided by private contractors	21249.60	Central Government
CXP000284	23/04/2019	Local Government Association	Executive Leadership Board	Grants & subscriptions - General Subscriptions	10450.00	Local Government
DSP000598	05/04/2019	Wilkin Chapman	Democratic Services	Payment for Services - Other Prof services & consultancy	6000.00	Trade Other Large
DSP000606	24/04/2019	Hampshire County Council	Democratic Services	Other local authorities - HCC Grants & Conts (3rd Party)	19924.27	Local Government
DSP000609	31/05/2019	Royal Mail Group	Electoral Registration	Communication & computing - Postage External Payments	14000.00	Trade Other Large
DSP000610	30/05/2019	Smith & Ouzman Ltd	Electoral Registration	Print stationery & general - Ext Printing, publications etc	6000.00	Trade Other (SME`s)
DSP000621	12/06/2019	Distinguished Carriages Ltd	Mayoral	Cont hire & Operating leases - Hired vehicles & transport	10000.00	Trade Other (SME`s)

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DSP000623	03/06/2019	Smith & Ouzman Ltd	Electoral Registration	Print stationery & general - Ext Printing, publications etc	18000.00	Trade Other (SME`s)
ECP003367	04/04/2019	Hampshire Cultural Trust	Economic Development	Other establishments - Third Party payments Other Est.	50000.00	Trade Other (SME`s)
ECP003388	07/05/2019	Winchester BID	Economy & Arts	Private contractors - 3rd Party Contractors	15400.00	Voluntary & Charitable
ECP003424	24/05/2019	Rocket Launch Ltd	Tourism	Miscellaneous - Publicity of services, meetings	18230.04	Sole Trader
ECP003436	06/06/2019	Fence Hire (Southern) Ltd	Sport and Physical Activity	Payment for Services - Services provided by private contractors	5320.00	Trade Other (SME`s)
ESP012195	03/04/2019	TrouDigital	Guildhall	Equipment furniture & material - Purchase of furniture & equipment	5473.00	Trade Other (SME`s)
ESP012213	03/04/2019	Savills UK Ltd	Estates	Cleaning & domestic - Premises - Service Charges	43929.04	Trade Other Large
ESP012214	03/04/2019	Savills UK Ltd	Estates	Cleaning & domestic - Premises - Service Charges	6970.68	Trade Other Large
ESP012215	03/04/2019	Savills UK Ltd	Estates	Cleaning & domestic - Premises - Service Charges	7378.32	Trade Other Large
ESP012216	03/04/2019	Savills UK Ltd	Estates	Cleaning & domestic - Premises - Service Charges	44906.10	Trade Other Large
ESP012229	04/04/2019	Brooks Electrical Services Ltd	Facilities Management	Repairs & Maint of Buildings - Building Maintenance	9018.50	Trade CIS (SME`s)
ESP012235	10/04/2019	Chillipepper Catering Ltd	Guildhall	Suspense Accounts - Guildhall Banqueting	6000.00	Trade Other Large
ESP012239	08/04/2019	Osborne Property Services Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	6550.50	Trade CIS Large
ESP012294	23/04/2019	Store Property Holdings Ltd	Estates	Rents - Rent	6995.55	Trade Other (SME`s)
ESP012322	26/04/2019	Smart Security Systems Ltd	Facilities Management	Repairs & Maint of Buildings - Building Maintenance	6532.00	Trade Other (SME`s)
ESP012325	04/04/2019	Air Improve Ltd	Facilities Management	Repairs & Maint of Buildings - Building Maintenance	8086.00	Trade CIS (SME`s)
ESP012330	29/04/2019	C & D Roofing Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	5632.50	Trade CIS (SME`s)
ESP012349	01/05/2019	Price & Myers	Estates	Capital works - Main works Contract Costs	8000.00	Trade Other (SME`s)
ESP012356	29/04/2019	Ramboll UK Ltd	Estates	Capital works - Main works Contract Costs	21750.00	Trade Other Large
ESP012358	29/04/2019	Acer Renovations Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	8293.50	Trade CIS (SME`s)
ESP012390	08/05/2019	Wilks Head and Eve LLP	Estates	Payment for Services - Other Prof services & consultancy	19475.00	Trade Other (SME`s)
ESP012397	09/05/2019	Arks Construction Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	5873.00	Trade Other (SME`s)
ESP012398	09/05/2019	Arks Construction Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	9370.00	Trade Other (SME`s)
ESP012406	10/05/2019	Fernden Construction (Winchester) Ltd	Facilities Management	Repairs & Maint of Buildings - Building Maintenance	6840.00	Trade CIS (SME`s)
ESP012408	13/05/2019	C & D Roofing Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	20823.10	Trade CIS (SME`s)
ESP012415	08/05/2019	Brayborne Facilities Services Ltd	Facilities Management	Cleaning & domestic - Cleaning - Contractor	152773.10	Trade Other Large
ESP012416	14/05/2019	Ridge and Partners LLP	Estates	Payment for Services - Other Prof services & consultancy	14000.00	Trade Other (SME`s)
ESP012465	25/05/2019	Store Property Holdings Ltd	Facilities Management	Rents - Rent	15381.43	Trade Other (SME`s)
ESP012496	04/06/2019	Brooks Electrical Services Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	6000.00	Trade CIS (SME`s)
ESP012505	04/06/2019	Savills UK Ltd	Estates	Cleaning & domestic - Premises - Service Charges	37421.75	Trade Other Large
ESP012513	05/06/2019	Arks Construction Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	23694.00	Trade Other (SME`s)
ESP012579	19/06/2019	Savills UK Ltd	Estates	Cleaning & domestic - Premises - Service Charges	7785.74	Trade Other Large
ESP012597	25/06/2019	Arks Construction Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	14699.00	Trade Other (SME`s)
ESP012598	25/06/2019	Shawyers	Estates	Grounds Maintenance Costs - Tree care	5820.80	Trade Other (SME`s)
ESP012599	24/06/2019	Savills UK Ltd	Estates	Cleaning & domestic - Premises - Service Charges	14330.74	Trade Other Large
ESP012601	24/06/2019	Savills UK Ltd	Estates	Cleaning & domestic - Premises - Service Charges	5989.58	Trade Other Large

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ESP012606	24/06/2019	Savills UK Ltd	Estates	Cleaning & domestic - Premises - Service Charges	7796.29	Trade Other Large
EVP004669	02/04/2019	Randstad Solutions Ltd	Landscape & Open Spaces	Direct employees - Agency Staff	8000.00	Trade Other (SME`s)
EVP004678	03/04/2019	J&HM Dickson Limited	Environment	Equipment furniture & material - Purchase of furniture & equipment	9540.00	Trade Other (SME`s)
EVP004679	03/04/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	43092.78	Local Government
EVP004680	04/04/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	30426.00	Local Government
EVP004689	08/04/2019	Environment Agency	Drainage & Special Maintenance	Water & Sewerage - Sewerage	19142.00	Central Government
EVP004695	06/06/2019	Rioned UK Ltd	Drainage & Special Maintenance	Cont hire & Operating leases - Hired vehicles & transport	7586.46	Trade Other Large
EVP004696	10/04/2019	Raymond Brown Waste Solutions	Drainage & Special Maintenance	Payment for Services - Services provided by private contractors	6000.00	Trade Other Large
EVP004698	10/04/2019	Three Oaks Kennels	Environment	Payment for Services - Services provided by private contractors	20000.00	Trade Other (SME`s)
EVP004699	10/04/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	13418.83	Local Government
EVP004706	11/04/2019	Wessex Funeral Services Ltd	EH - Licensing	Private contractors - 3rd Party Contractors	15000.00	Trade Other (SME`s)
EVP004736	30/04/2019	Rocon Contractors Ltd	Landscape & Open Spaces	Payment for Services - Services provided by private contractors	20281.00	Trade CIS (SME`s)
EVP004737	30/04/2019	HAGS SMP Ltd	Landscape & Open Spaces	Capital works - Plant Equipment and Machinery	80000.00	Trade Other (SME`s)
EVP004742	01/05/2019	IDVerde	Environment	Private contractors - 3rd Party Contractors	35602.50	Debtors Refund
EVP004743	01/05/2019	Wessex Funeral Services Ltd	EH - Licensing	Payment for Services - Services provided by private contractors	13500.00	Trade Other (SME`s)
EVP004747	30/04/2019	RMS Waste Disposal Ltd	Drainage & Special Maintenance	Payment for Services - Services provided by private contractors	5846.00	Trade Other (SME`s)
EVP004753	01/05/2019	Hampshire County Council	Environment	Payment for Services - Services provided by private contractors	5463.00	Local Government
EVP004775	15/05/2019	Hampshire County Council	Environment	Payment for Services - Services provided by private contractors	6908.47	Local Government
EVP004776	15/05/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	37024.75	Local Government
EVP004800	22/05/2019	Martin Cranfield Associates Limited	Environment	Payment for Services - Other Prof services & consultancy	7000.00	Trade Other Large
EVP004810	05/06/2019	L R Fursdon Consulting Arborist	Landscape & Open Spaces	Payment for Services - Services provided by private contractors	5800.00	Sole Trader
EVP004812	06/06/2019	Vita Play Ltd	Landscape & Open Spaces	Fixtures & fittings - Fixed Plant Improvements	5544.00	Trade Other (SME`s)
EVP004823	12/06/2019	MPM Wet Waste	Drainage & Special Maintenance	Payment for Services - Services provided by private contractors	6435.00	Trade Other (SME`s)
EVP004840	21/06/2019	Randstad Solutions Ltd	Landscape & Open Spaces	Direct employees - Agency Staff	5572.40	Trade Other (SME`s)
FSP000445	16/04/2019	Hampshire County Supplies	Accountancy	Payment for Services - Services provided by private contractors	13059.00	Local Government
HRP001414	04/04/2019	Childcare Vouchers Ltd	Human Resources	Indirect employees - Staff Welfare & Other	54540.00	Trade Other Large
HRP001415	04/04/2019	Hampshire Pension Fund	Human Resources	Creditors - HCC - Pensions Increases	187800.00	Local Government
HRP001417	16/04/2019	West Berkshire Council	Human Resources	Payment for Services - Services provided by private contractors	12460.00	Local Government
HRP001434	02/05/2019	Hampshire Pension Fund	Human Resources	Direct employees - Employers Retirement Benefit Payments	6632.03	Local Government
HRP001437	13/05/2019	South East Employers	Human Resources	Grants & subscriptions - Professional Bodies membership subs	5370.00	Trade Other (SME`s)
HRP001452	17/06/2019	Hays Specialist Recruitment Ltd	Human Resources	Indirect employees - Interview & Recruitment	18875.00	Trade Other Large
IMP002007	08/04/2019	Imperial Civil Enforcement Solutions Ltd	Information Management & Tech	Communication & computing - Annual software maint & licences	29322.61	Trade Other (SME`s)
IMP002013	08/04/2019	Test Valley Borough Council	Information Management & Tech	Other local authorities - Third Party payments Other LA`s	30175.00	Local Government
IMP002020	26/04/2019	Orchard Information Systems Ltd	Information Management & Tech	Communication & computing - Annual software maint & licences	46050.00	Trade Other (SME`s)
IMP002026	16/05/2019	Victoria Forms	Information Management & Tech	Communication & computing - Annual software maint & licences	5207.00	Trade Other Large
IMP002028	24/05/2019	Cetus Solutions Ltd	Information Management & Tech	Communication & computing - Annual software maint & licences	20325.00	Trade Other (SME`s)

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IMP002045	24/06/2019	Nuvola Distribution Ltd	Information Management & Tect	10000.00	Trade Other (SME`s)
LGP000677	17/05/2019	Penna Plc	Legal	46800.00	Trade Other (SME`s)
LSP004642	07/05/2019	Biffa Waste Services Ltd	Landlord Services	14112.00	Trade Other Large
LSP005605	05/04/2019	Hampshire County Council	Landlord Services	20400.00	Local Government
LSP005611	09/04/2019	Randstad Solutions Ltd	Landlord Services	9518.99	Trade Other (SME`s)
LSP005623	15/04/2019	Johnson`s Property Maintenance Ltd	Landlord Services	6415.67	Trade CIS (SME`s)
LSP005627	15/04/2019	UBU Design Ltd	Landlord Services	9300.00	Trade Other (SME`s)
LSP005638	18/04/2019	Randstad Solutions Ltd	Landlord Services	10000.00	Trade Other (SME`s)
LSP005652	15/04/2019	Randstad Solutions Ltd	Landlord Services	15000.00	Trade Other (SME`s)
LSP005656	18/04/2019	SCRATCH Project	Landlord Services	18000.00	Voluntary & Charitable
LSP005665	29/04/2019	Trowers & Hamlins LLP	Landlord Services	6603.24	Trade Other Large
LSP005686	02/05/2019	MPW Plumbing Ltd	Landlord Services	5011.66	Trade CIS (SME`s)
LSP005691	08/05/2019	Randstad Solutions Ltd	Landlord Services	10000.00	Trade Other (SME`s)
LSP005696	10/05/2019	Simon Hutchings Building & Maintenance L	Landlord Services	21499.26	Trade CIS (SME`s)
LSP005704	01/05/2019	Social Telecoms CIC	Landlord Services	12984.00	Trade Other (SME`s)
LSP005706	13/05/2019	Paris Smith	Landlord Services	175000.00	Trade Other (SME`s)
LSP005716	13/05/2019	Housing Partners Ltd	Landlord Services	6126.00	Trade Other (SME`s)
LSP005720	17/05/2019	JJ Dunne Ltd	Landlord Services	15752.53	Trade Other (SME`s)
LSP005724	17/05/2019	Tunstall Healthcare (UK) Ltd	Landlord Services	5250.00	Trade CIS Large
LSP005740	28/05/2019	VIVID Housing Ltd	Landlord Services	25111.92	Trade Other Large
LSP005744	31/05/2019	R & G Gamblin Ltd	Landlord Services	10118.75	Trade CIS (SME`s)
LSP005746	03/06/2019	JJ Dunne Ltd	Landlord Services	12106.49	Trade Other (SME`s)
LSP005764	05/06/2019	Solow Flooring Contractors Ltd	Landlord Services	14485.20	Trade CIS (SME`s)
LSP005777	11/06/2019	SPC Bathrooms Ltd	Landlord Services	5119.73	Trade Other (SME`s)
LSP005781	11/06/2019	Victim Support	Landlord Services	5583.75	Voluntary & Charitable
LSP005789	07/06/2019	SCRATCH Project	Landlord Services	16120.00	Voluntary & Charitable
LSP005799	11/06/2019	Malcolm Hollis LLP	Landlord Services	11750.00	Trade Other (SME`s)
LSP005800	17/06/2019	VIVID Housing Ltd	Landlord Services	24860.76	Trade Other Large
LSP005804	17/06/2019	Simon Hutchings Building & Maintenance L	Landlord Services	15547.08	Trade CIS (SME`s)
LSP005813	19/06/2019	Sertus	Landlord Services	9451.28	Trade Other (SME`s)
LSP005815	19/06/2019	Architectural Survey Services	Landlord Services	45895.32	Trade Other (SME`s)
LSP005830	25/06/2019	Randstad Solutions Ltd	Landlord Services	15000.00	Trade Other (SME`s)
LSP005834	25/06/2019	Citizens Advice Winchester District	Landlord Services	15000.00	Voluntary & Charitable
LSP005835	18/06/2019	Randstad Solutions Ltd	Landlord Services	9826.83	Trade Other (SME`s)
PCP001712	03/06/2019	Web Labs Limited	Communications	12000.00	Trade Other (SME`s)
PCP001772	04/04/2019	John Dollin Printing Services Ltd	Communications	7470.00	Trade Other (SME`s)

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PCP001775	17/04/2019	Hampshire Media Ltd	Communications	Miscellaneous - Advertising	10000.00	Trade Other (SME`s)
PCP001779	25/04/2019	Canon (UK) Ltd	Communications	Equipment furniture & material - Operating lease	5147.67	Trade Other Large
PCP001782	26/04/2019	Charmed Communications Ltd	Communications	Grants & subscriptions - General Subscriptions	8800.00	Trade Other (SME`s)
PCP001788	07/05/2019	Hampshire Media Ltd	Communications	Grants & subscriptions - General Subscriptions	10000.00	Trade Other (SME`s)
PCP001799	21/05/2019	Kantar Media	Communications	Grants & subscriptions - General Subscriptions	6000.00	Trade Other (SME`s)
PCP001802	28/05/2019	Newsquest Media Group Ltd	Communications	Print stationery & general - Ext Printing, publications etc	6391.12	Trade Other Large
PCP001819	11/06/2019	Grayling Communications Limited	Communications	Payment for Services - Services provided by private contractors	12000.00	Trade Other (SME`s)
PCP001821	12/06/2019	Grayling Communications Limited	Communications	Payment for Services - Services provided by private contractors	12000.00	Trade Other (SME`s)
PCP001822	12/06/2019	Grayling Communications Limited	Communications	Payment for Services - Services provided by private contractors	12000.00	Trade Other (SME`s)
PCP001823	06/06/2019	Very Digital Ltd	Communications	Payment for Services - Services provided by private contractors	5062.50	Trade Other (SME`s)
PCP001832	12/06/2019	Grayling Communications Limited	Communications	Payment for Services - Services provided by private contractors	14400.00	Trade Other (SME`s)
PCP001833	12/06/2019	Grayling Communications Limited	Communications	Payment for Services - Services provided by private contractors	6600.00	Trade Other (SME`s)
PLP000633	10/04/2019	Southern Planning Practice Ltd	Development Management (Plar	Payment for Services - Other Prof services & consultancy	7589.07	Trade Other (SME`s)
PLP000641	16/04/2019	Carrington West Ltd	Development Management (Plar	Direct employees - Agency Staff	20000.00	Trade CIS (SME`s)
PLP000645	25/04/2019	Cornerstone Barristers - Tara O`Leary	Development Management (Plar	Payment for Services - Legal consultancy & services	7000.00	Trade Other (SME`s)
PLP000646	07/05/2019	Randstad Solutions Ltd	Development Management (Plar	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
PLP000648	31/05/2019	Hays Specialist Recruitment Ltd	Development Management (Plar	Direct employees - Agency Staff	20000.00	Trade Other Large
PLP000653	11/06/2019	Randstad Solutions Ltd	Development Management (Plar	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
PLP000654	11/06/2019	Charles Streeten - FTB Chambers	Development Management (Plar	Payment for Services - Legal consultancy & services	15000.00	Sole Trader
PLP000655	13/06/2019	Restore Document Management	Development Management (Plar	Payment for Services - Services provided by private contractors	10000.00	Trade Other (SME`s)
PLP000657	19/06/2019	Southern Planning Practice Ltd	Development Management (Plar	Payment for Services - Other Prof services & consultancy	11712.00	Trade Other (SME`s)
PLP000663	25/06/2019	Ivy Legal Limited	Development Management (Plar	Payment for Services - Other Prof services & consultancy	9000.00	Sole Trader
PLP000664	25/06/2019	Carrington West Ltd	Development Management (Plar	Direct employees - Agency Staff	20000.00	Trade CIS (SME`s)
POP000127	04/04/2019	Carl Turner Architects	Policy	Payment for Services - Other Prof services & consultancy	19200.00	Trade Other (SME`s)
POP000130	18/04/2019	Straight Manufacturing Ltd	Policy	Capital works - Plant Equipment and Machinery	145000.00	Trade Other (SME`s)
POP000132	15/04/2019	Scott White and Hookins LLP	Policy	Capital works - Main works Contract Costs	9850.00	Trade Other (SME`s)
POP000137	24/04/2019	Straight Manufacturing Ltd	Policy	Payment for Services - Services provided by private contractors	52200.00	Trade Other (SME`s)
POP000138	07/05/2019	Newsquest Media Group Ltd	Policy	Communication & computing - Postage External Payments	5557.12	Trade Other Large
POP000140	02/05/2019	ASAP UK Ltd	Policy	Print stationery & general - Ext Printing, publications etc	18027.00	Trade Other (SME`s)
POP000141	30/05/2019	Waterman Aspens	Policy	Direct employees - Agency Staff	45000.00	Trade Other (SME`s)
POP000142	17/06/2019	Newsquest Media Group Ltd	Policy	Print stationery & general - Ext Printing, publications etc	10804.00	Trade Other Large
PRP000357	23/04/2019	Grant Thornton UK LLP	Major Projects	Payment for Services - Other Prof services & consultancy	64885.00	Trade Other (SME`s)
PRP000418	01/04/2019	Citicentric Ltd	Major Projects	Payment for Services - Other Prof services & consultancy	16520.50	Trade Other (SME`s)
PRP000449	01/04/2019	Randstad Solutions Ltd	Major Projects	Direct employees - Agency Staff	6500.00	Trade Other (SME`s)
PRP000456	09/04/2019	Willmott Dixon Construction Limited	Major Projects	Capital works - Main works Contract Costs	844920.97	Trade Other Large
PRP000457	09/04/2019	Lifschutz Davidson Sandilands	Major Projects	Payment for Services - Other Prof services & consultancy	80195.80	Trade CIS (SME`s)

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PRP000458	08/04/2019	Mace Cost Consultancy Ltd	Major Projects	Payment for Services - Other Prof services & consultancy	10000.00	Trade Other (SME`s)
PRP000459	10/04/2019	Alphabet Signs (Commercial) Limited	Major Projects	Payment for Services - Other Prof services & consultancy	6400.00	Trade Other (SME`s)
PRP000461	17/04/2019	Propernomics Ltd	Major Projects	Payment for Services - Other Prof services & consultancy	6926.67	Trade Other (SME`s)
PRP000462	24/04/2019	Mace Ltd	Major Projects	Payment for Services - Services provided by private contractors	13519.00	Trade Other Large
PRP000463	24/04/2019	Mace Cost Consultancy Ltd	Major Projects	Payment for Services - Other Prof services & consultancy	7000.00	Trade Other (SME`s)
PRP000464	08/05/2019	Hoare Lea LLP	Major Projects	Capital works - Main works Contract Costs	95700.00	Sole Trader
PRP000467	21/05/2019	Reed Business Information Ltd	Major Projects	Print stationery & general - Ext Printing, publications etc	7700.00	Trade Other Large
PRP000468	22/05/2019	Drainline Southern Limited	Major Projects	Capital works - Main works Contract Costs	9035.00	Trade Other (SME`s)
PRP000470	29/05/2019	Hoare Lea LLP	Major Projects	Capital works - Main works Contract Costs	6700.00	Sole Trader
PRP000471	31/05/2019	Ove Arup & Partners Ltd	Major Projects	Capital works - Main works Contract Costs	8150.00	Trade Other Large
PRP000472	29/05/2019	Lifschutz Davidson Sandilands	Major Projects	Payment for Services - Other Prof services & consultancy	40000.00	Trade CIS (SME`s)
PRP000473	04/06/2019	Stride Treglown Limited	Major Projects	Capital works - Main works Contract Costs	118800.00	Trade Other Large
PRP000474	31/05/2019	Willmott Dixon Construction Limited	Major Projects	Capital works - Main works Contract Costs	35248123.11	Trade Other Large
PRP000476	07/06/2019	LA architects Ltd	Major Projects	Payment for Services - Services provided by private contractors	11395.75	Trade Other (SME`s)
PRP000479	20/06/2019	Hampshire County Council	Major Projects	Capital works - Main works Contract Costs	165000.00	Local Government
PRP000480	21/06/2019	Lifschutz Davidson Sandilands	Major Projects	Payment for Services - Other Prof services & consultancy	20000.00	Trade CIS (SME`s)
PRP000481	13/06/2019	Hampshire County Council	Major Projects	Payment for Services - Other Prof services & consultancy	30000.00	Local Government
RVP000485	20/05/2019	Winchester BID	Revenues	Creditors - Winchester Town BID Revenue Account	577000.00	Voluntary & Charitable
SHP001889	02/04/2019	Hampshire County Council	New Homes Delivery	Capital works - External Consultants Fees	8000.00	Local Government
SHP001893	10/04/2019	The Trinity Centre	Homelessness	Other Grants & Reimb - Reimbursement of Costs	8090.00	Voluntary & Charitable
SHP001894	10/04/2019	The Trinity Centre	Homelessness	Other agencies - Grnts,conts,3rd party-Other Bo	6990.00	Voluntary & Charitable
SHP001900	11/04/2019	Johnson`s Property Maintenance Ltd	Private Sector Housing	Capital Grants - Capital Grants	10000.00	Trade CIS (SME`s)
SHP001911	26/04/2019	Community Action Hampshire	New Homes Delivery	Voluntary associations - Voluntary Assns Grants,contrib	8016.00	Voluntary & Charitable
SHP001912	26/04/2019	Hampshire County Council	New Homes Delivery	Capital works - External Consultants Fees	29214.56	Local Government
SHP001926	10/05/2019	Osborne Property Services Ltd	Homelessness	Private contractors - 3rd Party Contractors	11905.44	Trade CIS Large
SHP001928	17/05/2019	Osborne Property Services Ltd	Private Sector Housing	Capital Grants - Capital Grants	10258.50	Trade CIS Large
SHP001929	17/05/2019	HATC Ltd	New Homes Delivery	Indirect employees - Training & Seminars	10500.00	Trade Other (SME`s)
SHP001931	17/05/2019	Selway Joyce Ltd	New Homes Delivery	Capital works - Main works Contract Costs	126750.00	Trade CIS (SME`s)
SHP001934	21/05/2019	PDP Architecture LLP	New Homes Delivery	Capital works - External Consultants Fees	24500.00	Trade Other (SME`s)
SHP001948	11/06/2019	Civica UK Limited	Homelessness	Private contractors - 3rd Party Contractors	5500.00	Trade Other Large
SHP001955	18/06/2019	Ridge and Partners LLP	New Homes Delivery	Capital works - External Consultants Fees	10275.01	Trade Other (SME`s)
SHP001962	21/06/2019	Galliford Try Building Ltd	New Homes Delivery	Capital works - Main works Contract Costs	16003974.08	Trade Other Large
TRP000006	25/04/2019	iESE Transformation Ltd	Transformation	Payment for Services - Services provided by private contractors	25000.00	Trade Other (SME`s)
TRP000007	21/06/2019	Rapier Systems Limited	Transformation	Capital works - Plant Equipment and Machinery	46969.32	Trade Other Large
WEP000027	24/04/2019	Morgan Hunt UK Ltd	Welfare & Benefits	Direct employees - Agency Staff	13639.60	Trade Other (SME`s)
WEP000029	22/05/2019	Northgate Public Services Ltd	Welfare & Benefits	Communication & computing - IT Software Purchases	9575.89	Trade Other Large