

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 2						
ECP003454	01/07/2019	The Incuhive Group	75 - Economy	Payment for Services - Services provided by private contractors	20000.00	Trade Other (SME`s)
ESP012628	02/07/2019	Osborne Property Services Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	18872.68	Trade CIS Large
EVP004856	02/07/2019	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	57217.84	Local Government
EVP004858	02/07/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	60848.53	Local Government
EVP004859	02/07/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	5609.00	Local Government
EVP004860	02/07/2019	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	57027.20	Local Government
EVP004862	02/07/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	60931.84	Local Government
EVP004863	02/07/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	5609.00	Local Government
EVP004864	02/07/2019	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	57027.70	Local Government
EVP004866	02/07/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	60951.25	Local Government
EVP004867	02/07/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	5609.00	Local Government
LGP000704	02/07/2019	Venn Group Recruitment	Legal	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
LSP005638	23/09/2019	Randstad Solutions Ltd	Landlord Services	Direct employees - Agency Staff	19267.93	Trade Other (SME`s)
LSP005704	19/08/2019	Social Telecoms CIC	Landlord Services	Communication & computing - Telephone call charges	22641.04	Trade Other (SME`s)
LSP005835	23/07/2019	Randstad Solutions Ltd	Landlord Services	Direct employees - Agency Staff	14270.34	Trade Other (SME`s)
PCP001788	11/07/2019	Hampshire Media Ltd	11 - Communications	Miscellaneous - Advertising	19200.00	Trade Other (SME`s)
PRP000472	03/07/2019	Lifschutz Davidson Sandilands	14 - Projects	Payment for Services - Other Prof services & consultancy	43350.00	Trade CIS (SME`s)
PRP000483	02/07/2019	Morphous Design Ltd	14 - Projects	Payment for Services - Services provided by private contractors	14000.00	Trade Other (SME`s)
WEP000030	02/07/2019	Morgan Hunt UK Ltd	22 - Benefits	Direct employees - Agency Staff	44000.00	Trade Other (SME`s)
11P000011	25/09/2019	Newsquest Media Group Ltd	11 - Communications	Print stationery & general - Ext Printing, publications etc	10000.00	Trade Other Large
11P000012	25/09/2019	Newsquest Media Group Ltd	11 - Communications	Print stationery & general - Ext Printing, publications etc	10000.00	Trade Other Large
PCP001860	22/08/2019	Newsquest Media Group Ltd	11 - Communications	Print stationery & general - Ext Printing, publications etc	9206.83	Trade Other Large
11P000001	13/09/2019	Very Digital Ltd	11 - Communications	Payment for Services - Services provided by private contractors	6300.00	Trade Other (SME`s)
ESP012973	26/09/2019	Brooks Electrical Services Ltd	Facilities Management	Repairs & Maint of Buildings - Building Maintenance	5585.52	Trade CIS (SME`s)
ESP012882	02/09/2019	Malcolm Hollis LLP	Estates	Payment for Services - Other Prof services & consultancy	6800.00	Trade Other (SME`s)
ESP012774	06/08/2019	Arks Construction Ltd	Facilities Management	Repairs & Maint of Buildings - Building Maintenance	14480.00	Trade Other (SME`s)
ESP012856	20/08/2019	Arks Construction Ltd	Facilities Management	Repairs & Maint of Buildings - Building Maintenance	14620.30	Trade Other (SME`s)
ESP012640	03/07/2019	SMT Management Ltd	Estates	Payment for Services - Services provided by private contractors	42000.00	Trade Other (SME`s)
ESP012717	19/07/2019	Winchester BID	Estates	Voluntary associations - Voluntary Assns Grants, contrib	15000.00	Voluntary & Charitable
ESP012673	09/07/2019	Selway Joyce Ltd	Estates	Payment for Services - Other Prof services & consultancy	11037.50	Trade CIS (SME`s)
ESP012659	09/07/2019	HHBR Limited	Estates	Payment for Services - Other Prof services & consultancy	17027.20	Trade Other (SME`s)
ESP012737	23/07/2019	HHBR Limited	Estates	Payment for Services - Other Prof services & consultancy	5196.25	Trade Other (SME`s)
ESP012898	03/09/2019	HHBR Limited	Estates	Payment for Services - Other Prof services & consultancy	21412.00	Trade Other (SME`s)

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ESP012892	03/09/2019	Price & Myers	Estates	Payment for Services - Other Prof services & consultancy	6750.00	Trade Other (SME`s)
ESP012897	03/09/2019	SNC Installations Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	17954.76	Trade CIS (SME`s)
ESP012972	26/09/2019	JJP Solutions Ltd T/a Solar Service Solutions	Facilities Management	Repairs & Maint of Buildings - Building Maintenance	13395.11	Trade Other (SME`s)
POP000149	19/08/2019	Hampshire County Council	13 - Policy	Payment for Services - Other Prof services & consultancy	22822.00	Local Government
PRP000509	11/09/2019	Hampshire County Council	14 - Projects	Payment for Services - Other Prof services & consultancy	22639.95	Local Government
PRP000510	11/09/2019	Hampshire County Council	14 - Projects	Payment for Services - Other Prof services & consultancy	40000.00	Local Government
PRP000503	15/08/2019	JLL (Jones Lang LaSalle Limited)	14 - Projects	Payment for Services - Other Prof services & consultancy	12520.00	Trade Other Large
PRP000485	05/07/2019	Network Rail Infrastructure Ltd	14 - Projects	Payment for Services - Other Prof services & consultancy	60000.00	Trade Other Large
PRP000490	19/07/2019	Mace Ltd	14 - Projects	Payment for Services - Other Prof services & consultancy	10000.00	Trade Other Large
PRP000508	05/09/2019	Lifschutz Davidson Sandilands	14 - Projects	Payment for Services - Other Prof services & consultancy	23119.00	Trade CIS (SME`s)
FSP000456	18/07/2019	Hampshire County Council	24 - Finance	Payment for Services - Services provided by private contractors	23490.00	Local Government
FSP000458	05/08/2019	Ernst & Young LLP	24 - Finance	Payment for Services - Audit Fees General	43380.00	Trade Other Large
12P000001	22/08/2019	Hampshire County Supplies	12 - Procurement	Payment for Services - Other Prof services & consultancy	16665.00	Local Government
24P000002	24/09/2019	Hampshire County Supplies	24 - Finance	Payment for Services - Other Prof services & consultancy	13001.00	Local Government
FSP000457	29/07/2019	Hampshire County Council	24 - Finance	Payment for Services - Other Prof services & consultancy	94550.00	Local Government
LGP000730	22/08/2019	Thomson Reuters (Professional) UK Ltd	Legal	Grants & subscriptions - General Subscriptions	6450.99	Trade Other Large
LGP000706	05/07/2019	Randstad Solutions Ltd	Legal	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
LGP000715	05/07/2019	Randstad Solutions Ltd	Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
LGP000717	18/07/2019	Randstad Solutions Ltd	Legal	Direct employees - Agency Staff	20000.00	Trade Other (SME`s)
LGP000721	07/08/2019	Randstad Solutions Ltd	Legal	Direct employees - Agency Staff	20000.00	Trade Other (SME`s)
LGP000722	07/08/2019	Randstad Solutions Ltd	Legal	Direct employees - Agency Staff	20000.00	Trade Other (SME`s)
LGP000723	07/08/2019	Randstad Solutions Ltd	Legal	Direct employees - Agency Staff	20000.00	Trade Other (SME`s)
LGP000725	07/08/2019	Randstad Solutions Ltd	Legal	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
LGP000726	07/08/2019	Randstad Solutions Ltd	Legal	Direct employees - Agency Staff	20000.00	Trade Other (SME`s)
LGP000736	26/09/2019	Randstad Solutions Ltd	Legal	Direct employees - Agency Staff	30000.00	Trade Other (SME`s)
LGP000714	02/07/2019	Sellick Partnership Ltd	Legal	Direct employees - Agency Staff	20000.00	Trade Other (SME`s)
LGP000720	07/08/2019	Sellick Partnership Ltd	Legal	Direct employees - Agency Staff	30000.00	Trade Other (SME`s)
LGP000716	09/07/2019	Venn Group Recruitment	Legal	Direct employees - Agency Staff	20000.00	Trade Other (SME`s)
LGP000718	07/08/2019	Venn Group Recruitment	Legal	Direct employees - Agency Staff	20000.00	Trade Other (SME`s)
EVP004949	07/08/2019	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	57022.36	Local Government
EVP005070	24/09/2019	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	55121.61	Local Government
EVP005071	24/09/2019	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	57022.36	Local Government
CSP000749	17/07/2019	Pitney Bowes Ltd - Postage By Phone	16 - Business Support	Communication & computing - Postage External Payments	6212.88	Trade Other Large
CSP000769	15/08/2019	Pitney Bowes Ltd - Postage By Phone	16 - Business Support	Communication & computing - Postage External Payments	6299.60	Trade Other Large
CSP000781	03/09/2019	Pitney Bowes Ltd - Postage By Phone	16 - Business Support	Communication & computing - Postage External Payments	6213.22	Trade Other Large
ESP012911	05/09/2019	Economic Insulations (Portsmouth Ltd)	Facilities Management	Repairs & Maint of Buildings - Building Maintenance	5339.83	Trade Other (SME`s)

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ESP012819	14/08/2019	Lanes Group Plc	Facilities Management	Repairs & Maint of Buildings - Building Maintenance	6830.00	Trade CIS Large
IMP002060	02/08/2019	Virgin Media Limited	Information Management & Tecl	Communication & computing - Data Lines	30610.00	Utilities
DSP000632	03/07/2019	Royal Mail Group	Electoral Services	Communication & computing - Postage External Payments	25000.00	Trade Other Large
DSP000644	30/08/2019	Smith & Ouzman Ltd	Electoral Services	Print stationery & general - Ext Printing, publications etc	20000.00	Trade Other (SME`s)
HRP001454	08/07/2019	Hampshire Pension Fund	23 - Human Resources	Direct employees - Employers Retirement Benefit Payments	11675.40	Local Government
HRP001455	08/07/2019	Hampshire Pension Fund	23 - Human Resources	Direct employees - Employers Retirement Benefit Payments	42100.79	Local Government
HRP001470	16/08/2019	Hampshire Pension Fund	23 - Human Resources	Direct employees - Employers Retirement Benefit Payments	7912.10	Local Government
HRP001477	16/09/2019	The College of Estate Management	23 - Human Resources	Indirect employees - Training & Seminars	5393.00	Voluntary & Charitable
HRP001463	05/08/2019	Sellick Partnership Ltd	23 - Human Resources	Indirect employees - Interview & Recruitment	9639.00	Trade Other (SME`s)
PRP000513	20/09/2019	Morphous Design Ltd	14 - Projects	Payment for Services - Services provided by private contractors	30000.00	Trade Other (SME`s)
PRP000500	15/08/2019	JLL (Jones Lang LaSalle Limited)	14 - Projects	Payment for Services - Services provided by private contractors	19760.00	Trade Other Large
PRP000501	15/08/2019	JLL (Jones Lang LaSalle Limited)	14 - Projects	Payment for Services - Services provided by private contractors	37121.00	Trade Other Large
PRP000514	27/09/2019	The Sports Consultancy Ltd	14 - Projects	Payment for Services - Other Prof services & consultancy	9200.00	Trade Other (SME`s)
CSP000766	14/08/2019	Whistl	16 - Business Support	Communication & computing - Postage External Payments	15000.00	Trade Other Large
WEP000031	03/07/2019	Morgan Hunt UK Ltd	22 - Benefits	Direct employees - Agency Staff	35000.00	Trade Other (SME`s)
IMP002047	04/07/2019	IDOX Software Ltd	Information Management & Tecl	Communication & computing - IT Software Purchases	6840.00	Trade Other (SME`s)
IMP002070	27/08/2019	Northgate Public Services Ltd	Information Management & Tecl	Communication & computing - Annual software maint & licences	68516.29	Trade Other Large
IMP002085	30/09/2019	Northgate Public Services Ltd	Information Management & Tecl	Communication & computing - Annual software maint & licences	31529.68	Trade Other Large
IMP002086	30/09/2019	Northgate Public Services Ltd	Information Management & Tecl	Communication & computing - Annual software maint & licences	11219.26	Trade Other Large
IMP002059	31/07/2019	Phoenix Software Ltd	Information Management & Tecl	Communication & computing - Annual software maint & licences	35536.00	Trade Other (SME`s)
IMP002063	08/08/2019	Phoenix Software Ltd	Information Management & Tecl	Communication & computing - Annual software maint & licences	21731.15	Trade Other (SME`s)
IMP002074	30/08/2019	Phoenix Software Ltd	Information Management & Tecl	Communication & computing - IT Software Purchases	14400.00	Trade Other (SME`s)
IMP002055	22/07/2019	SDS	Information Management & Tecl	Communication & computing - Annual software maint & licences	8000.00	Trade Other (SME`s)
IMP002058	31/07/2019	Delib Ltd	Information Management & Tecl	Communication & computing - Annual software maint & licences	7995.00	Trade Other (SME`s)
IMP002072	20/08/2019	Ideagen Plc Ltd	Information Management & Tecl	Communication & computing - Annual software maint & licences	6320.07	Trade Other (SME`s)
IMP002056	10/07/2019	Test Valley Borough Council	Information Management & Tecl	Other local authorities - Third Party payments Other LA`s	51213.00	Local Government
IMP002082	24/09/2019	Test Valley Borough Council	Information Management & Tecl	Other local authorities - Third Party payments Other LA`s	9794.28	Local Government
EVP004909	23/07/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	71915.84	Local Government
EVP004912	21/08/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	68815.00	Local Government
EVP004915	23/07/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	71915.84	Local Government
EVP005023	10/09/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	71950.72	Local Government
EVP005026	10/09/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	71950.72	Local Government
EVP005029	10/09/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	71950.72	Local Government
CSP000800	30/09/2019	Whistl	16 - Business Support	Communication & computing - Postage External Payments	6000.00	Trade Other Large
EVP004910	23/07/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	30661.78	Local Government
EVP004913	23/07/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	30661.78	Local Government

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EVP004916	21/08/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	29884.78	Local Government
EVP005024	10/09/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	30661.78	Local Government
EVP005027	10/09/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	30661.78	Local Government
EVP005030	10/09/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	30661.78	Local Government
AAP003133	29/08/2019	East Hampshire District Council	Parking	Private contractors - 3rd Party Contractors	44761.69	Local Government
EVP004908	23/07/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	77192.05	Local Government
EVP004911	23/08/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	77192.05	Local Government
EVP004914	21/08/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	73057.50	Local Government
EVP005022	10/09/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	77226.92	Local Government
EVP005025	10/09/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	77226.92	Local Government
EVP005028	10/09/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	77226.92	Local Government
LGP000710	16/07/2019	Browne Jacobson LLP	Legal	Payment for Services - Other Prof services & consultancy	5970.00	Trade Other (SME`s)
EVP004892	09/07/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	48507.72	Local Government
EVP004893	12/07/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	12414.71	Local Government
EVP004896	12/07/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	37021.51	Local Government
EVP004927	25/07/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	10027.19	Local Government
EVP004945	07/08/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	66562.24	Local Government
EVP004976	21/08/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	66562.24	Local Government
EVP004991	29/08/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	6879.95	Local Government
EVP005032	10/09/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	64343.50	Local Government
EVP005081	27/09/2019	Randstad Solutions Ltd	Environment	Direct employees - Agency Staff	10136.25	Trade Other (SME`s)
EVP005082	27/09/2019	Randstad Solutions Ltd	Environment	Direct employees - Agency Staff	11475.00	Trade Other (SME`s)
LSP005963	15/08/2019	Randstad Solutions Ltd	Landlord Services	Direct employees - Agency Staff	12192.93	Trade Other (SME`s)
EVP004942	06/08/2019	G2 Recruitment Solutions	Environment - Protection	Direct employees - Agency Staff	12000.00	Trade Other (SME`s)
LSP005899	18/07/2019	James Andrews Recruitment Solutions	Landlord Services	Direct employees - Agency Staff	20000.00	Trade Other (SME`s)
LSP006031	09/09/2019	Randstad Solutions Ltd	Landlord Services	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
EVP004918	24/07/2019	AGM Pumpseal	Drainage & Special Maintenance	Fixtures & fittings - Fixed Plant Scheduled Maintenance	6552.00	Trade Other (SME`s)
LSP006094	27/09/2019	Safeguard Pest Control And Environmental S	Landlord Services	Repairs & Maint of Buildings - Building Maintenance	6550.00	Trade Other (SME`s)
LSP006004	28/08/2019	Test Valley Borough Council	Landlord Services	Payment for Services - Other Prof services & consultancy	14938.00	Local Government
LSP005915	23/07/2019	Housemark	Landlord Services	Payment for Services - Other Prof services & consultancy	7427.00	Trade Other (SME`s)
SHP002020	16/09/2019	Capita Property & Infrastructure Ltd	New Homes Delivery	Payment for Services - Other Prof services & consultancy	5200.00	Trade Other Large
LSP005989	27/08/2019	Capita Property & Infrastructure Ltd	Landlord Services	Payment for Services - Other Prof services & consultancy	5800.00	Trade Other Large
LSP005908	18/07/2019	Winchester Assessment Mediation Service	Landlord Services	Voluntary associations - Voluntary Assns Grants,contrib	5060.00	Voluntary & Charitable
LSP006068	20/09/2019	Tunstall Healthcare (UK) Ltd	Landlord Services	Equipment furniture & material - Purchase of furniture & equipment	5917.61	Trade CIS Large
LSP006092	23/09/2019	VIVID Housing Ltd	Landlord Services	Rents - Rent	24860.76	Trade Other Large
LSP005984	22/08/2019	Galliford Try Building Ltd	Landlord Services	Equipment furniture & material - Purchase of furniture & equipment	6310.46	Trade Other Large

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LSP005952	13/08/2019	Randstad Solutions Ltd	Landlord Services	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
LSP005985	22/08/2019	Randstad Solutions Ltd	Landlord Services	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
LSP005938	06/08/2019	Gainsborough Baths Ltd T/A Abacus Healthc	Landlord Services	Equipment furniture & material - Purchase of furniture & equipment	6160.00	Trade Other (SME`s)
LSP006005	28/08/2019	Poppi Contract Furniture Ltd	Landlord Services	Equipment furniture & material - Purchase of furniture & equipment	15440.00	Trade Other (SME`s)
LSP005849	03/07/2019	Catering Academy Ltd	Landlord Services	Payment for Services - Services provided by private contractors	50000.00	Trade Other (SME`s)
LSP006088	26/09/2019	PPP Taking Care	Landlord Services	Payment for Services - Services provided by private contractors	8560.11	Trade Other (SME`s)
ESP012880	02/09/2019	Carter Jonas LLP	Estates	Payment for Services - Other Prof services & consultancy	5625.00	Trade Other (SME`s)
LSP005853	04/07/2019	Winchester Churches Nightshelter	Landlord Services	Other agencies - Grnts,conts,3rd party-Other Bo	20000.00	Voluntary & Charitable
ESP012773	06/08/2019	Places for People Leisure Management Ltd	Facilities Management	Repairs & Maint of Buildings - Building Maintenance	6246.73	Trade Other Large
EVP004969	16/08/2019	Arks Construction Ltd	Landscape & Open Spaces	Equipment furniture & material - Purchase of furniture & equipment	9999.00	Trade Other (SME`s)
ECP003360	20/08/2019	Places for People Meadowside	Sport and Physical Activity	Private contractors - 3rd Party Contractors	15294.00	Trade Other (SME`s)
ECP003479	15/08/2019	Places for People Meadowside	Sport and Physical Activity	Rates - Business Rates (NNDR)	8996.00	Trade Other (SME`s)
ECP003480	15/08/2019	Places for People Meadowside	Sport and Physical Activity	Rates - Business Rates (NNDR)	8800.00	Trade Other (SME`s)
AAP003127	12/08/2019	SSG Support Services Group LTD	Parking	Payment for Services - Services provided by private contractors	12414.94	Trade Other (SME`s)
AAP003142	19/09/2019	SSG Support Services Group LTD	Parking	Payment for Services - Services provided by private contractors	13429.50	Trade Other (SME`s)
AAP003148	19/09/2019	SSG Support Services Group LTD	Parking	Payment for Services - Services provided by private contractors	12868.50	Trade Other (SME`s)
HWP000018	18/09/2019	Discover Wellness Limited	Health & Wellbeing	Payment for Services - Services provided by private contractors	8000.00	Trade Other (SME`s)
ECP003484	05/08/2019	Hampshire Cultural Trust	75 AD - Arts Development	Other establishments - Third Party payments Other Est.	330353.00	Trade Other (SME`s)
ECP003507	20/09/2019	Hampshire Cultural Trust	75 - Economy	Other establishments - Third Party payments Other Est.	7277.21	Trade Other (SME`s)
ESP012900	04/09/2019	Store Property Holdings Ltd	Facilities Management	Cleaning & domestic - Premises - Service Charges	15381.43	Trade Other (SME`s)
EVP005005	03/09/2019	Aquascience Ltd	Landscape & Open Spaces	Payment for Services - Services provided by private contractors	6820.00	Trade Other (SME`s)
EVP004872	03/07/2019	ALL ASPECTS FENCING	Landscape & Open Spaces	Equipment furniture & material - Purchase of furniture & equipment	6382.96	Trade Other (SME`s)
PRP000497	08/08/2019	Walker Morris LLP	14 - Projects	Payment for Services - Other Prof services & consultancy	8650.00	Trade Other (SME`s)
ESP012668	10/07/2019	Entertainers	78 - Guildhall	Payment for Services - Services provided by private contractors	7500.00	Trade Other Large
ESP012782	06/08/2019	Noisy Kitchen Ltd	78 - Guildhall	Payment for Services - Services provided by private contractors	7000.00	Trade Other (SME`s)
78P000013	18/09/2019	Dreamboys London Ltd	78 - Guildhall	Payment for Services - Services provided by private contractors	6270.67	Trade Other (SME`s)
PLP000690	12/09/2019	Hays Specialist Recruitment Ltd	Development Management (Pla	Direct employees - Agency Staff	20000.00	Trade Other Large
PLP000675	18/07/2019	Banister Solutions	Development Management (Pla	Payment for Services - Other Prof services & consultancy	7000.00	Sole Trader
PLP000681	19/08/2019	G2 Recruitment Solutions	Development Management (Pla	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
PLP000672	12/07/2019	Pallant Chambers Mr Trevor Ward	Development Management (Pla	Payment for Services - Legal consultancy & services	22077.10	Trade Other (SME`s)
SPP000117	28/08/2019	Lambert Smith Hampton	Strategic Planning	Payment for Services - Other Prof services & consultancy	32000.00	Trade Other Large
SPP000115	28/08/2019	Opinion Research Services Ltd	Strategic Planning	Payment for Services - Other Prof services & consultancy	12500.00	Trade Other (SME`s)
SPP000116	28/08/2019	Iceni Projects	Strategic Planning	Payment for Services - Other Prof services & consultancy	10000.00	Trade Other (SME`s)
SPP000118	28/08/2019	Iceni Projects	Strategic Planning	Payment for Services - Other Prof services & consultancy	30000.00	Trade Other (SME`s)
EVP005056	20/09/2019	Hampshire Biodiversity Information Centre	Landscape & Open Spaces	Voluntary associations - SLA Payments to Voluntary Organisations	12938.00	Local Government
POP000148	24/07/2019	Waterman Aspens	13 - Policy	Direct employees - Agency Staff	31170.88	Trade Other (SME`s)

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PRP000496	06/08/2019	Waterman Aspens	14 - Projects	Direct employees - Agency Staff	25000.00	Trade Other (SME`s)
AAP003124	08/08/2019	Cobalt Telephone Technologies Ltd	Parking	Payment for Services - Services provided by private contractors	5457.37	Trade Other (SME`s)
AAP003150	19/09/2019	Buchanan Computing Ltd	Parking	Communication & computing - IT Software Purchases	19443.40	Trade Other (SME`s)
AAP003154	21/09/2019	Randstad Solutions Ltd	Parking	Direct employees - Agency Staff	7200.00	Trade Other (SME`s)
AAP003155	21/09/2019	Randstad Solutions Ltd	Parking	Direct employees - Agency Staff	7200.00	Trade Other (SME`s)
AAP003157	23/09/2019	Mobile VMS	Parking	Payment for Services - Services provided by private contractors	5445.00	Trade Other (SME`s)
AAP003102	04/07/2019	Stagecoach Services Ltd	Parking	Private contractors - 3rd Party Contractors	82137.00	Trade Other Large
AAP003121	06/08/2019	Stagecoach Services Ltd	Parking	Private contractors - 3rd Party Contractors	82137.00	Trade Other Large
AAP003146	19/09/2019	Stagecoach Services Ltd	Parking	Private contractors - 3rd Party Contractors	82137.00	Trade Other Large
EVP004919	24/07/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	41806.00	Local Government
EVP004920	24/07/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	46654.00	Local Government
EVP004950	07/08/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	70927.00	Local Government
EVP005040	06/09/2019	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	52912.00	Local Government
EVP004907	19/07/2019	CTG Enterprises Ltd	Environment	Private contractors - 3rd Party Contractors	6766.00	Trade Other (SME`s)
ESP012969	24/09/2019	Savills UK Ltd	Estates	Cleaning & domestic - Premises - Service Charges	46951.56	Trade Other Large
ESP012741	03/09/2019	RV Dart & Son (Builders) Ltd	Estates	Capital works - Main works Contract Costs	144904.00	Trade Other (SME`s)
EVP005009	03/09/2019	Redlynch Leisure Installations Ltd	Landscape & Open Spaces	Capital works - Plant Equipment and Machinery	25000.00	Trade Other (SME`s)
SHP001985	16/07/2019	Bentley Mobility Services Ltd	Private Sector Housing	Capital Grants - Capital Grants	5125.00	Trade Other (SME`s)
LSP006072	18/09/2019	Liftech Systems (SE) Ltd	Landlord Services	Capital Grants - Capital Grants	14045.00	Trade CIS (SME`s)
SHP001978	09/07/2019	Prism UK Medical Ltd	Private Sector Housing	Capital Grants - Capital Grants	10894.00	Trade CIS Large
SHP002036	23/09/2019	Johnson`s Property Maintenance Ltd	Private Sector Housing	Capital Grants - Capital Grants	5744.40	Trade CIS (SME`s)
LSP005994	27/08/2019	Osborne Property Services Ltd	Landlord Services	Capital Grants - Capital Grants	5220.21	Trade CIS Large
LSP005884	16/07/2019	MJS Carpentry & Building Services Ltd	Landlord Services	Capital Grants - Capital Grants	5886.69	Trade CIS (SME`s)
LSP005992	22/08/2019	MJS Carpentry & Building Services Ltd	Landlord Services	Capital Grants - Capital Grants	6542.25	Trade CIS (SME`s)
LSP005886	15/07/2019	Simon Hutchings Building & Maintenance L	Landlord Services	Capital Grants - Capital Grants	14365.60	Trade CIS (SME`s)
LSP005944	09/08/2019	Simon Hutchings Building & Maintenance L	Landlord Services	Capital Grants - Capital Grants	10230.26	Trade CIS (SME`s)
LSP006073	17/09/2019	Simon Hutchings Building & Maintenance L	Landlord Services	Capital Grants - Capital Grants	11371.78	Trade CIS (SME`s)
LSP005851	03/07/2019	Any Maintenance Ltd	Landlord Services	Capital Grants - Capital Grants	7076.00	Trade Other (SME`s)
LSP005960	14/08/2019	Any Maintenance Ltd	Landlord Services	Capital Grants - Capital Grants	8772.00	Trade Other (SME`s)
LSP006030	05/09/2019	The Home Shop Ltd	Landlord Services	Capital Grants - Capital Grants	58184.78	Trade Other (SME`s)
LSP005929	30/07/2019	Brewer Loft and Roof Conversions	Landlord Services	Capital Grants - Capital Grants	20100.00	Trade CIS (SME`s)
LSP006010	02/09/2019	Brewer Loft and Roof Conversions	Landlord Services	Capital Grants - Capital Grants	23400.00	Trade CIS (SME`s)
IMP002069	19/08/2019	XMA	Information Management & Tecl	Capital works - Plant Equipment and Machinery	100436.60	Trade CIS (SME`s)
SHP002015	29/08/2019	Rocon Contractors Ltd	New Homes Delivery	Capital works - Main works Contract Costs	50667.15	Trade CIS (SME`s)
ESP012706	17/07/2019	Rekan Limited	Facilities Management	Capital works - Main works Contract Costs	6000.00	Trade Other (SME`s)
SHP001972	04/07/2019	Drew Smith Ltd	New Homes Delivery	Capital works - Main works Contract Costs	16003974.08	Trade CIS (SME`s)

Order No	Date	Supplier	Section		Value	Supplier Type
SHP002000	07/08/2019	Wessex Site Inspection	New Homes Delivery	Capital works - External Consultants Fees	36000.00	Trade Other (SME`s)
SHP002023	16/09/2019	Chaplin Farrant Wiltshire Ltd	New Homes Delivery	Capital works - External Consultants Fees	8403.94	Trade Other (SME`s)
SHP001986	16/07/2019	Rushby Brewster	New Homes Delivery	Capital works - External Consultants Fees	6800.00	Trade CIS Large
SHP002001	08/08/2019	Selway Joyce Ltd	New Homes Delivery	Capital works - External Consultants Fees	9825.00	Trade CIS (SME`s)
SHP002002	08/08/2019	Selway Joyce Ltd	New Homes Delivery	Capital works - External Consultants Fees	10000.00	Trade CIS (SME`s)
SHP002004	08/08/2019	T2 architects	New Homes Delivery	Capital works - External Consultants Fees	30450.00	Trade Other (SME`s)
IMP002083	26/09/2019	Ricoh UK Limited	Information Management & Tec	Capital works - Plant Equipment and Machinery	58148.56	Trade Other Large
ESP012704	16/07/2019	Armac Demolition Ltd	Estates	Capital works - Major Demolition	14063.24	Trade Other (SME`s)
POP000150	12/09/2019	SSE Enterprise Contracting Ltd (Lighting Ser	13 - Policy	Capital works - Main works Contract Costs	9796.79	Utilities
POP000147	11/07/2019	Hampshire County Council	13 - Policy	Capital works - Main works Contract Costs	10364.18	Local Government
PRP000491	23/07/2019	Mace Ltd	14 - Projects	Capital works - Main works Contract Costs	25519.00	Trade Other Large
PRP000512	25/09/2019	Mace Ltd	14 - Projects	Capital works - Main works Contract Costs	29675.00	Trade Other Large
PRP000504	21/08/2019	Scandor Landscape Contractors Ltd	14 - Projects	Capital works - Main works Contract Costs	5403.98	Trade CIS (SME`s)
ESP012635	02/07/2019	Wise Catering	78 - Guildhall	Suspense Accounts - Guildhall Banqueting	5892.60	Trade Other (SME`s)
EVP004887	01/07/2019	Hampshire County Council	Environment	Debtors - HCC - Ref Disp Agency	128374.91	Local Government
HRP001468	12/08/2019	Arval UK Ltd	23 - Human Resources	Debtors - Car Leasing Costs	8731.68	Trade Other Large
ESP012933	11/09/2019	The Little Kitchen Company (Winchester) Ltd	78 - Guildhall	Suspense Accounts - Guildhall Banqueting	5450.00	Trade Other (SME`s)
HRP001471	20/08/2019	Tuskerdirect Limited	23 - Human Resources	Holding Accounts - Green Car Scheme	15570.48	Trade CIS (SME`s)
HRP001475	09/09/2019	Tuskerdirect Limited	23 - Human Resources	Holding Accounts - Green Car Scheme	34768.32	Trade CIS (SME`s)