

## 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
<b>Quarter 3</b>						
11P000018	04/10/2019	Very Digital Ltd	11 - Communications	Payment for Services - Services provided by private contractors	7920.00	Trade Other (SME`s)
11P000022	15/10/2019	Grayling Communications Limited	11 - Communications	Payment for Services - Services provided by private contractors	18000.00	Trade Other (SME`s)
11P000028	31/10/2019	Grayling Communications Limited	11 - Communications	Payment for Services - Services provided by private contractors	12000.00	Trade Other (SME`s)
11P000040	26/11/2019	Very Digital Ltd	11 - Communications	Payment for Services - Services provided by private contractors	8280.00	Trade Other (SME`s)
11P000041	29/11/2019	Very Digital Ltd	11 - Communications	Payment for Services - Services provided by private contractors	7350.00	Trade Other (SME`s)
11P000050	18/12/2019	Newsquest Media Group Ltd	11 - Communications	Print stationery & general - Ext Printing, publications etc	5575.95	Trade Other Large
11P000052	20/12/2019	Very Digital Ltd	11 - Communications	Payment for Services - Services provided by private contractors	5400.00	Trade Other (SME`s)
14P000002	16/10/2019	Hampshire County Council	14 - Projects	Capital works - Main works Contract Costs	20015.24	Local Government
14P000003	17/10/2019	Hampshire County Council	14 - Projects	Payment for Services - Other Prof services & consultancy	23104.50	Local Government
14P000004	05/11/2019	Browne Jacobson LLP	14 - Projects	Payment for Services - Other Prof services & consultancy	60000.00	Trade Other (SME`s)
14P000008	08/11/2019	JLL ( Jones Lang LaSalle Limited )	14 - Projects	Payment for Services - Services provided by private contractors	34690.00	Trade Other Large
14P000010	15/11/2019	Rocon Contractors Ltd	14 - Projects	Payment for Services - Services provided by private contractors	97285.49	Trade CIS (SME`s)
14P000013	05/12/2019	JLL ( Jones Lang LaSalle Limited )	14 - Projects	Payment for Services - Services provided by private contractors	40000.00	Trade Other Large
14P000015	13/12/2019	RPF Associates Ltd	14 - Projects	Payment for Services - Services provided by private contractors	7303.85	Trade Other (SME`s)
14P000016	16/12/2019	JLL ( Jones Lang LaSalle Limited )	14 - Projects	Payment for Services - Services provided by private contractors	9015.00	Trade Other Large
14P000017	17/12/2019	JLL ( Jones Lang LaSalle Limited )	14 - Projects	Payment for Services - Services provided by private contractors	6650.00	Trade Other Large
14P000019	19/12/2019	JLL ( Jones Lang LaSalle Limited )	14 - Projects	Payment for Services - Services provided by private contractors	6000.00	Trade Other Large
16P000002	21/10/2019	Pitney Bowes Ltd - Postage By Phone	16 - Business Support	Communication & computing - Postage External Payments	6032.54	Trade Other Large
16P000006	24/10/2019	Canon (UK) Ltd	16 - Business Support	Equipment furniture & material - Purchase of furniture & equipment	5147.67	Trade Other Large
16P000009	28/10/2019	Pitney Bowes Ltd - Postage By Phone	16 - Business Support	Communication & computing - Postage External Payments	5965.90	Trade Other Large
16P000024	03/12/2019	Canon (UK) Ltd	16 - Business Support	Equipment furniture & material - Purchase of furniture & equipment	5147.67	Trade Other Large
16P000026	05/12/2019	Pitney Bowes Ltd - Postage By Phone	16 - Business Support	Communication & computing - Postage External Payments	6008.22	Trade Other Large
16P000029	06/12/2019	Pitney Bowes Ltd - Postage By Phone	16 - Business Support	Communication & computing - Postage External Payments	6035.42	Trade Other Large
16P000030	09/12/2019	Canon (UK) Ltd	16 - Business Support	Capital works - Plant Equipment and Machinery	21643.28	Trade Other Large
16P000031	09/12/2019	Canon (UK) Ltd	16 - Business Support	Capital works - Plant Equipment and Machinery	42230.22	Trade Other Large
16P000032	06/12/2019	Pitney Bowes Ltd - Postage By Phone	16 - Business Support	Communication & computing - Postage External Payments	5974.61	Trade Other Large
16P000033	17/12/2019	Pitney Bowes Ltd - Postage By Phone	16 - Business Support	Communication & computing - Postage External Payments	6018.75	Trade Other Large
16P000036	20/12/2019	Canon (UK) Ltd	16 - Business Support	Capital works - Plant Equipment and Machinery	28500.00	Trade Other Large
21P000003	12/11/2019	Northgate Public Services Ltd	21 - Revenues	Communication & computing - IT Software Purchases	10741.94	Trade Other Large
21P000004	02/12/2019	Looking Local Ltd	22 - Benefits	Communication & computing - Annual software maint & licences	7000.00	Trade Other (SME`s)
23P000002	16/10/2019	Arnold Clark Vehicle Management	23 - Human Resources	Debtors - Car Leasing Costs	14980.32	Trade Other (SME`s)
23P000004	22/10/2019	Yellowday Training Ltd	23 - Human Resources	Indirect employees - Training & Seminars	5180.00	Trade Other (SME`s)
23P000005	23/10/2019	Jobsgopublic	23 - Human Resources	Grants & subscriptions - General Subscriptions	11250.00	Trade Other (SME`s)

Order No	Date	Supplier	Section		Value	Supplier Type
23P000008	05/11/2019	SOLACE In Business Ltd	23 - Human Resources	Payment for Services - Other Prof services & consultancy	5292.00	Trade Other (SME`s)
23P000022	18/12/2019	Randstad Solutions Ltd	23 - Human Resources	Direct employees - Agency Staff	8000.00	Trade Other (SME`s)
24P000009	22/11/2019	Grant Thornton UK LLP	24 - Finance	Grants & subscriptions - General Subscriptions	6000.00	Trade Other (SME`s)
25P000001	18/10/2019	Thomson Reuters (Professional) UK Ltd	25 - Legal	Grants & subscriptions - General Subscriptions	25711.23	Trade Other Large
25P000002	22/10/2019	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	30000.00	Trade Other (SME`s)
25P000009	01/11/2019	Randstad Solutions Ltd	25 - Legal	Direct employees - Agency Staff	30000.00	Trade Other (SME`s)
25P000011	01/11/2019	Venn Group Recruitment	25 - Legal	Direct employees - Agency Staff	30000.00	Trade Other (SME`s)
25P000012	13/11/2019	Randstad Solutions Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000015	10/12/2019	Randstad Solutions Ltd	25 - Legal	Direct employees - Agency Staff	20000.00	Trade Other (SME`s)
25P000016	10/12/2019	Randstad Solutions Ltd	25 - Legal	Direct employees - Agency Staff	30000.00	Trade Other (SME`s)
25P000017	10/12/2019	Randstad Solutions Ltd	25 - Legal	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
25P000018	10/12/2019	Randstad Solutions Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000021	23/12/2019	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	30000.00	Trade Other (SME`s)
26P000004	28/10/2019	Royal Mail Group	26 - Electoral Services	Communication & computing - Postage External Payments	15000.00	Trade Other Large
26P000008	18/11/2019	Royal Mail Group	26 - Electoral Services	Communication & computing - Postage External Payments	30000.00	Trade Other Large
27P000008	17/12/2019	Veale Wasbrough Vizards	27 - Democratic Services	Payment for Services - Other Prof services & consultancy	10000.00	Trade Other Large
44P000001	23/10/2019	Quadrant Security Group Ltd	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	31936.55	Trade Other (SME`s)
45P000002	01/10/2019	East Hampshire District Council	45 - ESC Client	Private contractors - 3rd Party Contractors	20583.00	Local Government
45P000003	04/10/2019	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	75660.00	Trade Other Large
45P000010	25/10/2019	East Hampshire District Council	45 - ESC Client	Private contractors - 3rd Party Contractors	12686.57	Local Government
45P000017	05/12/2019	A&C Weber UK Ltd	45 - ESC Client	Capital works - Plant Equipment and Machinery	15980.00	Trade Other (SME`s)
45P000018	05/12/2019	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	7744.45	Debtors Refund
45P000021	10/12/2019	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	154576.63	Debtors Refund
45P000022	10/12/2019	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	154576.63	Debtors Refund
45P000024	18/12/2019	East Hampshire District Council	45 - ESC Client	Private contractors - 3rd Party Contractors	43606.04	Local Government
45P000027	20/12/2019	East Hampshire District Council	45 - ESC Client	Private contractors - 3rd Party Contractors	9591.37	Local Government
46P000005	28/11/2019	Rocon Contractors Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Ground maint - materials	6314.50	Trade CIS (SME`s)
47P000003	08/11/2019	Wetton Cleaning Services Ltd	47 - Special Maintenance	Private contractors - 3rd Party Contractors	31200.00	Trade Other (SME`s)
47P000013	11/12/2019	RMS Waste Disposal Ltd	47 - Special Maintenance	Payment for Services - Services provided by private contractors	5391.20	Trade Other (SME`s)
50P000011	29/10/2019	The Home Shop Ltd (Client A/c)	50 - Housing Finance & Policy	Capital Grants - Capital Grants	58184.78	Trade Other (SME`s)
50P000030	04/12/2019	VIVID Housing Ltd	50 - Housing Finance & Policy	Rents - Rent	24860.76	Trade Other Large
61P000002	07/11/2019	Waterman Aspens	61 - Engineering & Transport	Payment for Services - Other Prof services & consultancy	10000.00	Trade Other (SME`s)
61P000003	27/11/2019	Hampshire County Council	61 - Engineering & Transport	Payment for Services - Other Prof services & consultancy	123273.50	Local Government
61P000005	20/12/2019	Waterman Aspens	61 - Engineering & Transport	Payment for Services - Other Prof services & consultancy	8000.00	Trade Other (SME`s)
62P000001	01/11/2019	Mace Ltd	62 - Winchester Sport & Leisur	Capital works - Main works Contract Costs	30000.00	Trade Other Large
62P000004	18/12/2019	Ove Arup & Partners Ltd	62 - Winchester Sport & Leisur	Capital works - Main works Contract Costs	22968.25	Trade Other Large

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64P000001	22/10/2019	21 Six	64 - Station Approach	Payment for Services - Other Prof services & consultancy	5738.00	Trade Other (SME`s)
78P000066	08/10/2019	Acer Renovations Ltd	78 - Guildhall	Repairs & Maint of Buildings - Building Maintenance	5100.00	Trade CIS (SME`s)
78P000082	14/10/2019	Headway talent	78 - Guildhall	Payment for Services - Services provided by private contractors	9317.08	Trade Other (SME`s)
78P000128	31/10/2019	Coalition Agency	78 - Guildhall	Payment for Services - Services provided by private contractors	7000.00	Trade Other (SME`s)
78P000186	20/11/2019	Wise Catering	78 - Guildhall	Suspense Accounts - Guildhall Banqueting	5820.00	Trade Other (SME`s)
78P000203	28/11/2019	Acer Renovations Ltd	78 - Guildhall	Repairs & Maint of Buildings - Building Maintenance	5082.25	Trade CIS (SME`s)
81P000041	20/11/2019	Osborne Property Services Ltd	81 - Estates	Capital works - Main works Contract Costs	20000.00	Trade CIS Large
81P000046	25/11/2019	JoJu Solar	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	9953.26	Trade Other (SME`s)
81P000047	25/11/2019	Savills UK Ltd	81 - Facilities	Cleaning & domestic - Premises - Service Charges	46951.56	Trade Other Large
81P000050	26/11/2019	C & D Roofing Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	9620.00	Trade CIS (SME`s)
81P000051	26/11/2019	C & D Roofing Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	7880.00	Trade CIS (SME`s)
81P000063	04/12/2019	Hays Specialist Recruitment Ltd	81 - Facilities	Direct employees - Agency Staff	25000.00	Trade Other Large
81P000064	04/12/2019	The Oyster Partnership Ltd	81 - Facilities	Direct employees - Agency Staff	25000.00	Trade Other (SME`s)
81P000065	05/12/2019	Carter Jonas LLP	81 - Facilities	Payment for Services - Other Prof services & consultancy	5625.00	Trade Other (SME`s)
81P000068	09/12/2019	Logicor (CH) Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	5415.00	Trade Other Large
81P000077	17/12/2019	SMT Management Ltd	81 - Estates	Payment for Services - Services provided by private contractors	7000.00	Trade Other (SME`s)
AAP003168	02/10/2019	SSG Support Services Group LTD	44 - Parking	Payment for Services - Services provided by private contractors	12426.91	Trade Other (SME`s)
AAP003170	03/10/2019	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	82137.00	Trade Other Large
AAP003171	03/10/2019	Cobalt Telephone Technologies Ltd	44 - Parking	Payment for Services - Services provided by private contractors	5790.97	Trade Other (SME`s)
AAP003182	22/10/2019	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	9730.00	Trade Other Large
AAP003192	05/11/2019	SSG Support Services Group LTD	Parking	Payment for Services - Services provided by private contractors	12973.30	Trade Other (SME`s)
AAP003198	07/11/2019	Cobalt Telephone Technologies Ltd	Parking	Payment for Services - Services provided by private contractors	6960.98	Trade Other (SME`s)
AAP003207	12/11/2019	Hampshire County Council	Engineering &Transport	Voluntary associations - Voluntary Assns Grants,contrib	24149.67	Local Government
AAP003209	13/11/2019	Stagecoach Services Ltd	Parking	Private contractors - 3rd Party Contractors	82137.00	Trade Other Large
AAP003213	15/11/2019	Randstad Solutions Ltd	Parking	Direct employees - Agency Staff	11040.75	Trade Other (SME`s)
AAP003219	19/11/2019	Orbility Ltd	Parking	Equipment furniture & material - Equipment, maintenance, service	23429.88	Trade Other (SME`s)
AAP003222	26/11/2019	Flowbird Smart City UK Ltd	Parking	Equipment furniture & material - Equipment, maintenance, service	6604.80	Trade Other (SME`s)
AAP003234	04/12/2019	SSG Support Services Group LTD	Parking	Payment for Services - Services provided by private contractors	12435.98	Trade Other (SME`s)
AAP003236	09/12/2019	Stagecoach Services Ltd	Parking	Private contractors - 3rd Party Contractors	82137.00	Trade Other Large
AAP003240	13/12/2019	PayByPhone Ltd	Parking	Payment for Services - Services provided by private contractors	5430.00	Trade Other (SME`s)
AAP003241	16/12/2019	Cobalt Telephone Technologies Ltd	Parking	Payment for Services - Services provided by private contractors	6925.28	Trade Other (SME`s)
AAP003245	17/12/2019	Randstad Solutions Ltd	Parking	Direct employees - Agency Staff	6900.00	Trade Other (SME`s)
AAP003246	17/12/2019	Randstad Solutions Ltd	Parking	Direct employees - Agency Staff	6900.00	Trade Other (SME`s)
AAP003250	20/12/2019	Mid Hants Railway Ltd `Watercress Line`	Parking	Rents - Rent	12500.00	Trade Other (SME`s)
BCP000693	20/11/2019	Matchtech Group UK Ltd	Building Control	Direct employees - Agency Staff	8000.00	Trade Other (SME`s)
CGP000028	17/10/2019	Crowdfunder Limited	71 - Community Grants	Payment for Services - Services provided by private contractors	48000.00	Trade Other Large

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CSP000798	07/10/2019	Pitney Bowes Ltd - Postage By Phone	16 - Business Support	Communication & computing - Postage External Payments	6004.90	Trade Other Large
ECP003512	01/10/2019	Hampshire County Council	75 - Economy	Other local authorities - HCC Grants & Conts (3rd Party)	10000.00	Local Government
ECP003543	19/11/2019	Winchester Round Table Bonfire Account	76 - Tourism	Suspense Accounts - TIC - Tickets sold on behalf of 3rd parties	5172.50	Voluntary & Charitable
ESP013009	07/10/2019	Architecture plb	81 - Estates	Capital works - Main works Contract Costs	7000.00	Trade Other (SME`s)
ESP013021	10/10/2019	Chaplin Farrant Wiltshire Ltd	81 - Facilities	Capital works - Main works Contract Costs	8500.00	Trade Other (SME`s)
ESP013024	10/10/2019	Hays Specialist Recruitment Ltd	81 - Facilities	Payment for Services - Other Prof services & consultancy	25000.00	Trade Other Large
ESP013029	15/10/2019	Redbox	81 - Facilities	Equipment furniture & material - Purchase of furniture & equipment	6360.00	Trade Other (SME`s)
ESP013042	17/10/2019	JWR Services	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	6000.00	Trade Other (SME`s)
ESP013109	01/11/2019	IAM Imports Ltd	Estates	Equipment furniture & material - Purchase of furniture & equipment	9764.10	Trade Other (SME`s)
ESP013118	15/11/2019	Arks Construction Ltd	Facilities Management	Repairs & Maint of Buildings - Building Maintenance	8982.00	Trade Other (SME`s)
EVP004908	24/10/2019	East Hampshire District Council	45 - ESC Client	Private contractors - 3rd Party Contractors	77226.92	Local Government
EVP004909	24/10/2019	East Hampshire District Council	45 - ESC Client	Private contractors - 3rd Party Contractors	71950.72	Local Government
EVP004911	24/10/2019	East Hampshire District Council	45 - ESC Client	Private contractors - 3rd Party Contractors	77226.92	Local Government
EVP004912	24/10/2019	East Hampshire District Council	45 - ESC Client	Private contractors - 3rd Party Contractors	71950.72	Local Government
EVP004914	24/10/2019	East Hampshire District Council	45 - ESC Client	Private contractors - 3rd Party Contractors	77226.92	Local Government
EVP004915	24/10/2019	East Hampshire District Council	45 - ESC Client	Private contractors - 3rd Party Contractors	71950.72	Local Government
EVP004916	24/10/2019	East Hampshire District Council	45 - ESC Client	Private contractors - 3rd Party Contractors	30661.78	Local Government
EVP005123	07/10/2019	IDVerde	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Reactive	12458.59	Debtors Refund
EVP005129	22/10/2019	Enso International Ltd	47 - Special Maintenance	Fixtures & fittings - Fixed Plant Improvements	8890.00	Trade Other (SME`s)
EVP005144	05/11/2019	Southern Electric Power Distribution Plc	Environment - Protection	Payment for Services - Services provided by private contractors	5594.15	Utilities
EVP005150	15/11/2019	Air Monitors Ltd	Environment - Protection	Equipment furniture & material - Equipment, maintenance, service	25793.00	Trade Other (SME`s)
EVP005164	05/12/2019	Nightingale Nursery Ltd	Landscape & Open Spaces	Equipment furniture & material - Purchase of Materials	8262.90	Trade Other (SME`s)
EVP005171	16/12/2019	SMSR Ltd.	EH - Licensing	Payment for Services - Other Prof services & consultancy	6862.50	Trade Other (SME`s)
HRP001489	09/10/2019	Hampshire Pension Fund	23 - Human Resources	Direct employees - Employers Retirement Benefit Payments	7924.83	Local Government
IMP002087	01/10/2019	Getmapping Plc	31 - IMT	Communication & computing - Annual software maint & licences	6500.00	Trade Other (SME`s)
IMP002092	08/10/2019	Phoenix Software Ltd	31 - IMT	Communication & computing - IT Software Purchases	7249.28	Trade Other (SME`s)
IMP002098	16/10/2019	Centerprise International	31 - IMT	Communication & computing - Annual software maint & licences	13000.00	Trade CIS (SME`s)
IMP002101	22/10/2019	Orchard Information Systems Ltd	31 - IMT	Communication & computing - Annual software maint & licences	15314.50	Trade Other (SME`s)
IMP002102	22/10/2019	Orchard Information Systems Ltd	31 - IMT	Communication & computing - Annual software maint & licences	6457.59	Trade Other (SME`s)
IMP002105	22/10/2019	Orchard Information Systems Ltd	31 - IMT	Communication & computing - Annual software maint & licences	35588.24	Trade Other (SME`s)
IMP002107	24/10/2019	CORGI Technical Services Ltd	31 - IMT	Communication & computing - Annual software maint & licences	15437.00	Trade Other Large
IMP002120	13/11/2019	IDOX Software Ltd	Information Management & Tecl	Communication & computing - IT Software Purchases	14250.00	Trade Other (SME`s)
IMP002124	11/11/2019	Test Valley Borough Council	Information Management & Tecl	Other local authorities - Third Party payments Other LA`s	51722.00	Local Government
IMP002126	28/11/2019	Waterford Technologies Ltd	Information Management & Tecl	Communication & computing - Annual software maint & licences	5691.00	Trade Other (SME`s)
IMP002132	16/12/2019	Phoenix Software Ltd	Information Management & Tecl	Communication & computing - Annual software maint & licences	87969.30	Trade Other (SME`s)
IMP002136	19/12/2019	ESRI (UK) Ltd	Information Management & Tecl	Communication & computing - Annual software maint & licences	20891.67	Trade Other Large

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IMP002138	20/12/2019	Test Valley Borough Council	Information Management & Tecl	Other local authorities - Third Party payments Other LA's	8225.10	Local Government
IMP002139	20/12/2019	Phoenix Software Ltd	Information Management & Tecl	Communication & computing - Annual software maint & licences	9321.75	Trade Other (SME's)
LGP000719	01/10/2019	Randstad Solutions Ltd	25 - Legal	Direct employees - Agency Staff	20000.00	Trade Other (SME's)
LSP006112	03/10/2019	Hoare (Fareham) Ltd	50 - Housing Finance & Policy	Capital Grants - Capital Grants	11172.43	Trade CIS (SME's)
LSP006139	07/10/2019	Liftability Ltd	50 - Housing Finance & Policy	Capital Grants - Capital Grants	5355.00	Trade CIS (SME's)
LSP006147	03/10/2019	Johnson's Property Maintenance Ltd	50 - Housing Finance & Policy	Capital Grants - Capital Grants	6895.09	Trade CIS (SME's)
LSP006156	16/10/2019	PPP Taking Care	50 - Housing Finance & Policy	Payment for Services - Services provided by private contractors	8596.77	Trade Other (SME's)
LSP006157	15/10/2019	Citizens Advice Winchester District	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	7500.00	Voluntary & Charitable
LSP006159	17/10/2019	Johnson's Property Maintenance Ltd	50 - Housing Finance & Policy	Capital Grants - Capital Grants	6900.00	Trade CIS (SME's)
LSP006166	18/10/2019	Colas Ltd	50 - Housing Finance & Policy	Capital works - Main works Contract Costs	43990.00	Trade Other (SME's)
LSP006180	25/10/2019	Cousins Decorating and Building Refurbishm	50 - Housing Finance & Policy	Capital Grants - Capital Grants	7102.07	Trade Other (SME's)
LSP006182	28/10/2019	Brewer Loft and Roof Conversions	50 - Housing Finance & Policy	Capital Grants - Capital Grants	44913.67	Trade CIS (SME's)
LSP006199	01/11/2019	James Andrews Recruitment Solutions	Landlord Services	Direct employees - Agency Staff	20000.00	Trade Other (SME's)
LSP006200	04/11/2019	MPW Plumbing Ltd	Landlord Services	Capital Grants - Capital Grants	10709.14	Trade CIS (SME's)
LSP006207	05/11/2019	Hoare (Fareham) Ltd	Landlord Services	Capital Grants - Capital Grants	5641.27	Trade CIS (SME's)
LSP006230	15/11/2019	Justfloors Ltd	Landlord Services	Equipment furniture & material - Purchase of furniture & equipment	10719.92	Trade Other (SME's)
LSP006231	13/11/2019	Tunstall Healthcare (UK) Ltd	Landlord Services	Equipment furniture & material - Purchase of furniture & equipment	9975.00	Trade CIS Large
LSP006240	21/11/2019	Housing Quality Network Ltd	Landlord Services	Indirect employees - Interview & Recruitment	5461.20	Trade Other (SME's)
LSP006241	21/11/2019	Property Matters Southern Ltd	Landlord Services	Capital Grants - Capital Grants	14956.73	Trade CIS (SME's)
LSP006250	26/11/2019	Any Maintenance Ltd	Landlord Services	Capital Grants - Capital Grants	8940.00	Trade Other (SME's)
LSP006271	02/12/2019	KSD Group Ltd	Landlord Services	Capital Grants - Capital Grants	5223.28	Trade Other (SME's)
LSP006273	03/12/2019	Hope and Clay Construction Ltd	Landlord Services	Capital works - Main works Contract Costs	88867.51	Trade CIS (SME's)
LSP006274	04/12/2019	Simon Hutchings Building & Maintenance L	Landlord Services	Capital Grants - Capital Grants	13914.67	Trade CIS (SME's)
LSP006278	06/12/2019	Johnson's Property Maintenance Ltd	Landlord Services	Capital Grants - Capital Grants	6443.87	Trade CIS (SME's)
LSP006285	09/12/2019	Hoare (Fareham) Ltd	Landlord Services	Capital Grants - Capital Grants	5097.79	Trade CIS (SME's)
LSP006308	18/12/2019	Gainsborough Baths Ltd T/A Abacus Healthc	Landlord Services	Capital Grants - Capital Grants	11024.00	Trade Other (SME's)
LSP006318	19/12/2019	Any Maintenance Ltd	Landlord Services	Capital Grants - Capital Grants	9060.00	Trade Other (SME's)
PLP000698	05/11/2019	Hampshire Media Ltd	Development Management (Pla	Miscellaneous - Advertising	15000.00	Trade Other (SME's)
PLP000699	07/11/2019	G2 Recruitment Solutions	Development Management (Pla	Direct employees - Agency Staff	10000.00	Trade Other (SME's)
PLP000718	20/12/2019	G2 Recruitment Solutions	Development Management (Pla	Direct employees - Agency Staff	20000.00	Trade Other (SME's)
PRP000515	01/10/2019	Mace Ltd	14 - Projects	Capital works - Main works Contract Costs	28375.00	Trade Other Large
PRP000516	01/10/2019	Mace Ltd	14 - Projects	Capital works - Main works Contract Costs	60000.00	Trade Other Large
SHP002054	16/10/2019	JLL ( Jones Lang LaSalle Limited )	59 - New Homes	Capital works - External Consultants Fees	33000.00	Trade Other Large
SHP002055	16/10/2019	ADP Security Systems Ltd	Homelessness	Private contractors - 3rd Party Contractors	15075.00	Trade Other (SME's)
SHP002067	21/10/2019	MPW Plumbing Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	8487.61	Trade CIS (SME's)
SHP002068	22/10/2019	A & A Business Supplies Ltd	Homelessness	Equipment furniture & material - Purchase of furniture & equipment	10760.00	Trade Other (SME's)

Order No	Date	Supplier	Section		Value	Supplier Type
SHP002072	23/10/2019	Nightingale Nursery Ltd	59 - New Homes	Capital works - Main works Contract Costs	10355.65	Trade Other (SME`s)
SHP002080	24/10/2019	Hampshire County Council	Homelessness	Private contractors - 3rd Party Contractors	33424.66	Local Government
SHP002082	25/10/2019	Radian Group	59 - New Homes	Payment for Services - Other Prof services & consultancy	13475.00	Trade Other (SME`s)
SHP002090	05/11/2019	Liftech Systems (SE) Ltd	Private Sector Housing	Capital Grants - Capital Grants	14145.00	Trade CIS (SME`s)
SHP002110	02/12/2019	Liftech Systems (SE) Ltd	Private Sector Housing	Capital Grants - Capital Grants	13385.00	Trade CIS (SME`s)
SHP002111	02/12/2019	MPW Plumbing Ltd	Private Sector Housing	Capital Grants - Capital Grants	5744.40	Trade CIS (SME`s)
SHP002112	26/11/2019	Liftech Systems (SE) Ltd	Private Sector Housing	Capital Grants - Capital Grants	26395.00	Trade CIS (SME`s)
SHP002113	03/12/2019	Johnson`s Property Maintenance Ltd	Private Sector Housing	Capital Grants - Capital Grants	10000.00	Trade CIS (SME`s)
SPP000121	20/11/2019	Lambert Smith Hampton	Strategic Planning	Payment for Services - Other Prof services & consultancy	32000.00	Trade Other Large
SPP000122	04/12/2019	SYSTRA Ltd	Strategic Planning	Payment for Services - Other Prof services & consultancy	10000.00	Trade Other Large
TRP000015	07/10/2019	iESE Transformation Ltd	Transformation	Payment for Services - Services provided by private contractors	6085.00	Trade Other (SME`s)