

List of Purchase Orders Issued by Winchester City Council for Goods or Services over £5000 During 2020-2021

Order No	Date	Supplier	Section		Value	Supplier Type
Quarter 1						
01P000012	16/04/2020	Local Government Association	01 - Exec Leaders Board	Grants & subscriptions - General Subscriptions	10939.50	Local Government
01P000016	21/04/2020	Veale Wasbrough Vizards	01 - Exec Leaders Board	Payment for Services - Legal consultancy & services	6974.60	Trade Other Large
11P000093	16/04/2020	Grayling Communications Limited	11 - Communications	Payment for Services - Services provided by private contractors	32400.00	Trade Other (SME`s)
14P000071	22/06/2020	Bentley Projects Limited	14 - Projects	Capital works - Main works Contract Costs	130000.00	Trade CIS (SME`s)
14P000050	07/04/2020	Hampshire County Council	14 - Projects	Payment for Services - Services provided by private contractors	7525.00	Local Government
14P000048	03/04/2020	Hampshire County Council	14 - Projects	Capital works - Main works Contract Costs	14184.24	Local Government
14P000068	26/05/2020	Hampshire County Council	14 - Projects	Payment for Services - Services provided by private contractors	16307.53	Local Government
14P000066	13/05/2020	JLL (Jones Lang LaSalle Limited)	14 - Projects	Payment for Services - Services provided by private contractors	20050.00	Trade CIS (SME`s)
14P000069	29/05/2020	JLL (Jones Lang LaSalle Limited)	14 - Projects	Payment for Services - Services provided by private contractors	35712.00	Trade CIS (SME`s)
14P000052	08/04/2020	LA architects Ltd	14 - Projects	Capital works - Main works Contract Costs	12000.00	Trade Other (SME`s)
14P000063	18/05/2020	Lifschutz Davidson Sandilands	14 - Projects	Payment for Services - Other Prof services & consultancy	10369.90	Trade CIS (SME`s)
14P000055	10/04/2020	London Belgravia Brokers	14 - Projects	Capital works - Main works Contract Costs	15813.82	Trade Other Large
14P000038	05/06/2020	Mace Ltd	14 - Projects	Capital works - Main works Contract Costs	72514.26	Trade Other Large
14P000057	27/04/2020	Marbas Group Ltd	14 - Projects	Payment for Services - Services provided by private contractors	5170.00	Trade Other (SME`s)
14P000058	27/04/2020	Sports and Leisure Management LTD	14 - Projects	Payment for Services - Services provided by private contractors	5934.00	Trade Other Large
14P000051	07/04/2020	Waterman Aspens	14 - Projects	Direct employees - Agency Staff	6772.32	Trade Other (SME`s)
14P000061	27/04/2020	Waterman Aspens	14 - Projects	Direct employees - Agency Staff	36000.00	Trade Other (SME`s)
16P000118	12/05/2020	DX Network Services Ltd	16 - Business Support	Communication & computing - Postage External Payments	5869.54	Trade Other Large
16P000099	15/04/2020	Pitney Bowes Ltd - Postage By Phone	16 - Business Support	Communication & computing - Postage External Payments	5986.59	Trade Other Large
16P000129	28/05/2020	Pitney Bowes Ltd - Postage By Phone	16 - Business Support	Communication & computing - Postage External Payments	6145.96	Trade Other Large
16P000138	29/06/2020	Pitney Bowes Ltd - Postage By Phone	16 - Business Support	Communication & computing - Postage External Payments	6046.69	Trade Other Large
16P000123	20/05/2020	Whistl	16 - Business Support	Communication & computing - Postage External Payments	6000.00	Trade Other Large
21P000027	30/04/2020	Winchester BID	21 - Revenues	Creditors - Winchester Town BID Revenue Account	526000.00	Voluntary & Charitable
21P000024	21/04/2020	Winchester City Council NNDR/BID	21 - Revenues	Creditors - Winchester Town BID Revenue Account	566000.00	Local Government
21P000021	02/04/2020	Morgan Hunt UK Ltd	22 - Benefits	Direct employees - Agency Staff	22330.98	Trade Other (SME`s)
21P000022	02/04/2020	Morgan Hunt UK Ltd	22 - Benefits	Direct employees - Agency Staff	12228.43	Trade Other (SME`s)
21P000026	23/04/2020	Northgate Public Services Ltd	22 - Benefits	Communication & computing - IT Software Purchases	6015.32	Trade Other Large
21P000031	29/06/2020	Morgan Hunt UK Ltd	22 B - Benefits	Direct employees - Agency Staff	18885.00	Trade Other (SME`s)
23P000080	17/06/2020	Hampshire Pension Fund	23 - Human Resources	Direct employees - Employers Retirement Benefit Payments	16581.56	Local Government
23P000066	16/04/2020	University Hospital Southampton - NHS FT	23 - Human Resources	Indirect employees - Staff Welfare & Other	6480.00	NHS
23P000072	19/05/2020	University Hospital Southampton - NHS FT	23 - Human Resources	Indirect employees - Staff Welfare & Other	6000.00	NHS
23P000061	06/04/2020	Childcare Vouchers Ltd	23 PR Payroll	Indirect employees - Staff Welfare & Other	36064.80	Trade Other Large
23P000062	06/04/2020	Hampshire Pension Fund	23 PR Payroll	Creditors - HCC - Pensions Increases	187008.00	Local Government

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23P000070	22/04/2020	Hampshire Pension Fund	23 PR Payroll	Creditors - HCC - Pensions Increases	91216.90	Local Government
24P000033	23/04/2020	Aon UK Ltd	24 - Finance	Premises Insurance - Premises Insurance Premia	337675.59	Trade Other Large
24P000034	25/04/2020	Basingstoke & Deane Borough Council	24 - Finance	Payment for Services - Other Prof services & consultancy	15519.13	Local Government
24P000031	20/04/2020	Ernst & Young LLP	24 - Finance	Payment for Services - Audit Fees General	10845.00	Trade Other Large
24P000030	03/04/2020	James Andrews Recruitment Solutions	24 - Finance	Direct employees - Agency Staff	20000.00	Trade Other (SME`s)
24P000032	20/04/2020	Randstad Solutions Ltd	24 - Finance	Direct employees - Agency Staff	13453.57	Trade Other (SME`s)
25P000036	21/04/2020	Randstad Solutions Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000037	17/04/2020	Thomson Reuters (Professional) UK Ltd	25 - Legal	Grants & subscriptions - General Subscriptions	11502.00	Trade Other Large
25P000041	13/05/2020	Venn Group Recruitment	25 - Legal	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
25P000048	30/06/2020	Venn Group Recruitment	25 - Legal	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
28P000021	06/04/2020	Hampshire County Council	28 - Land Charges	Payment for Services - Services provided by HCC	103000.00	Local Government
31P000069	18/05/2020	Capita Business Services Ltd	31 - IMT	Communication & computing - Annual software maint & licences	14740.62	Trade Other Large
31P000076	11/06/2020	Capita Business Services Ltd	31 - IMT	Communication & computing - IT Software Purchases	20000.00	Trade Other Large
31P000065	30/04/2020	Cetus Solutions Ltd	31 - IMT	Communication & computing - Annual software maint & licences	21575.33	Trade Other (SME`s)
31P000060	30/04/2020	Dell Corporation Ltd	31 - IMT	Communication & computing - Computer Equipment & Materials	6820.00	Trade Other Large
31P000070	19/05/2020	Example IT limited	31 - IMT	Communication & computing - IT Hardware Maint & Install	12398.80	Trade Other (SME`s)
31P000045	07/04/2020	Imperial Civil Enforcement Solutions Ltd	31 - IMT	Communication & computing - Annual software maint & licences	29786.98	Trade Other (SME`s)
31P000053	23/04/2020	Nouveau Solutions Ltd	31 - IMT	Communication & computing - Annual software maint & licences	5442.51	Trade Other (SME`s)
31P000067	13/05/2020	Nuvola Distribution Ltd	31 - IMT	Communication & computing - Telephone maint & servicing	11495.97	Trade Other (SME`s)
31P000061	29/04/2020	Softcat plc	31 - IMT	Communication & computing - Annual software maint & licences	6957.39	Trade Other (SME`s)
31P000046	14/04/2020	Test Valley Borough Council	31 - IMT	Other local authorities - Third Party payments Other LA`s	13952.50	Local Government
31P000068	12/05/2020	Test Valley Borough Council	31 - IMT	Other local authorities - Third Party payments Other LA`s	58695.00	Local Government
31P000075	05/06/2020	Victoria Forms	31 - IMT	Communication & computing - Annual software maint & licences	5285.00	Trade Other Large
31P000042	09/04/2020	Web Labs Limited	31 - IMT	Communication & computing - Annual software maint & licences	5500.00	Trade Other (SME`s)
31P000081	19/06/2020	Wrike Inc	31 - IMT	Communication & computing - Annual software maint & licences	5755.99	Trade Other (SME`s)
41P000034	07/04/2020	Boyle and Summers Ltd	41 - Development Management	Payment for Services - Other Services	10992.72	Trade Other Large
41P000090	29/06/2020	Boyle and Summers Ltd	41 - Development Management	Payment for Services - Other Services	20925.40	Trade Other Large
41P000044	27/04/2020	Douglas Edwards - FTB Chambers	41 - Development Management	Payment for Services - Legal consultancy & services	6175.00	Sole Trader
41P000039	20/04/2020	G2 Recruitment Solutions	41 - Development Management	Indirect employees - Training & Seminars	20000.00	Trade Other (SME`s)
41P000062	21/05/2020	G2 Recruitment Solutions	41 - Development Management	Direct employees - Agency Staff	20000.00	Trade Other (SME`s)
41P000074	11/06/2020	G2 Recruitment Solutions	41 - Development Management	Direct employees - Agency Staff	18372.00	Trade Other (SME`s)
41P000078	18/06/2020	Hampshire County Council	41 - Development Management	Capital works - Main works Contract Costs	200000.00	Local Government
41P000038	16/04/2020	Hays Specialist Recruitment Ltd	41 - Development Management	Indirect employees - Training & Seminars	40000.00	Trade Other Large
41P000073	09/06/2020	Knights Brown Construction Limited	41 - Development Management	Capital works - Main works Contract Costs	800000.00	Trade Other (SME`s)
41P000037	16/04/2020	Restore Document Management	41 - Development Management	Indirect employees - Training & Seminars	15000.00	Trade Other (SME`s)
41P000067	08/06/2020	Restore Document Management	41 - Development Management	Payment for Services - Services provided by private contractors	15000.00	Trade Other (SME`s)

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42P000002	22/04/2020	Land Use Consultants (LUC) LTD	42 - Strategic Planning	Payment for Services - Other Prof services & consultancy	10000.00	Trade Other (SME`s)
42P000004	08/06/2020	Land Use Consultants (LUC) LTD	42 - Strategic Planning	Payment for Services - Other Prof services & consultancy	93427.00	Trade Other (SME`s)
43P000010	12/05/2020	Matchtech Group UK Ltd	43 - Building Control	Direct employees - Agency Staff	8000.00	Trade Other (SME`s)
44P000008	04/05/2020	Randstad Solutions Ltd	44 - Parking	Direct employees - Agency Staff	11625.00	Trade Other (SME`s)
44P000022	29/05/2020	SSG Support Services Group LTD	44 - Parking	Payment for Services - Services provided by private contractors	14032.01	Trade Other (SME`s)
44P000029	09/06/2020	SSG Support Services Group LTD	44 - Parking	Payment for Services - Services provided by private contractors	14032.01	Trade Other (SME`s)
44P000024	04/06/2020	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	83533.00	Trade Other Large
44P000041	23/06/2020	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	83533.00	Trade Other Large
45P000085	03/04/2020	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	5333.82	Trade Other Large
45P000086	03/04/2020	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	6968.04	Trade Other Large
45P000093	15/04/2020	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	286456.81	Trade Other Large
45P000094	15/04/2020	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	286244.81	Trade Other Large
45P000095	15/04/2020	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	286032.82	Trade Other Large
45P000098	17/04/2020	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	7696.40	Trade Other Large
45P000099	17/04/2020	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	8000.00	Trade Other Large
45P000100	17/04/2020	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	8000.00	Trade Other Large
45P000090	07/04/2020	East Hampshire District Council	45 - ESC Client	Private contractors - 3rd Party Contractors	149366.78	Local Government
45P000102	27/04/2020	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	154727.26	Trade Other (SME`s)
45P000110	28/05/2020	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	154731.30	Trade Other (SME`s)
45P000125	30/06/2020	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	154731.30	Trade Other (SME`s)
46P000099	05/06/2020	Fernden Construction (Winchester) Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Ground maint - materials	6179.39	Trade CIS (SME`s)
46P000076	01/04/2020	IDVerde	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	8908.72	Trade Other (SME`s)
46P000086	01/05/2020	IDVerde	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Reactive	9046.79	Trade Other (SME`s)
46P000087	01/05/2020	Surfacing Solutions (UK) LTD	46 - Natural Environment & Rec	Fixtures & fittings - Fixed Plant Improvements	8700.00	Trade Other (SME`s)
47P000084	24/04/2020	AGM Pumpseal	47 - Special Maintenance	Fixtures & fittings - Fixed Plant Scheduled Maintenance	6552.00	Trade Other (SME`s)
47P000089	06/05/2020	Environment Agency	47 - Special Maintenance	Water & Sewerage - Sewerage	19142.00	Central Government
47P000073	08/04/2020	IDVerde	47 - Special Maintenance	Payment for Services - Services provided by private contractors	5150.00	Trade Other (SME`s)
47P000091	11/05/2020	Lanes Group Plc	47 - Special Maintenance	Fixtures & fittings - Fixed Plant Reactive Maintenance	6950.00	Trade CIS Large
47P000101	03/06/2020	MPM Wet Waste	47 - Special Maintenance	Payment for Services - Services provided by private contractors	9105.00	Trade Other (SME`s)
50P000103	03/06/2020	Citizens Advice Winchester District	50 - Housing Finance & Policy	Voluntary associations - Voluntary Assns Grants,contrib	7500.00	Voluntary & Charitable
50P000116	11/06/2020	Hays Specialist Recruitment Ltd	50 - Housing Finance & Policy	Direct employees - Agency Staff	67800.00	Trade Other Large
50P000077	20/04/2020	Hope and Clay Construction Ltd	50 - Housing Finance & Policy	Capital works - Main works Contract Costs	49631.54	Trade CIS (SME`s)
50P000122	29/06/2020	Randstad Solutions Ltd	50 - Housing Finance & Policy	Direct employees - Agency Staff	29675.84	Trade Other (SME`s)
50P000081	28/04/2020	SoloProtect Ltd	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	14000.00	Trade Other (SME`s)
50P000106	08/06/2020	The Oyster Partnership Ltd	50 - Housing Finance & Policy	Direct employees - Agency Staff	5500.00	Trade Other (SME`s)
50P000072	07/04/2020	Unity (Southern) Ltd	50 - Housing Finance & Policy	Payment for Services - Services provided by private contractors	8341.00	Trade Other Large

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50P000079	23/04/2020	Unity (Southern) Ltd	50 - Housing Finance & Policy	Payment for Services - Services provided by private contractors	8341.00	Trade Other Large
50P000098	19/05/2020	VIVID Housing Ltd	50 - Housing Finance & Policy	Rents - Rent	25531.92	Trade Other Large
57P000066	28/04/2020	Biffa Waste Services Ltd	57 - Extra Care	Payment for Services - Services provided by private contractors	9400.00	Trade Other Large
57P000082	13/05/2020	Catering Academy Ltd	57 - Extra Care	Payment for Services - Services provided by private contractors	20000.00	Trade Other (SME`s)
57P000071	01/05/2020	PPP Taking Care	57 - Sheltered	Payment for Services - Services provided by private contractors	8438.00	Trade Other (SME`s)
59P000034	09/04/2020	F. E. Chase & Son Ltd	59 - New Homes	Capital works - Main works Contract Costs	14000.00	Trade Other (SME`s)
59P000050	04/06/2020	Hyde Housing Association	59 - New Homes	Capital Grants - Capital Grants	75000.00	Grants
59P000042	27/04/2020	PDP Architecture LLP	59 - New Homes	Payment for Services - Other Prof services & consultancy	6072.58	Trade Other (SME`s)
59P000057	10/06/2020	Soils Limited	59 - New Homes	Capital works - External Consultants Fees	6269.00	Trade Other (SME`s)
59P000038	20/04/2020	Welling Partnership	59 - New Homes	Capital works - External Consultants Fees	21240.00	Trade Other (SME`s)
61P000013	18/05/2020	Buchanan Computing Ltd	61 - Engineering & Transport	Capital works - Intangible assets	18176.69	Trade Other (SME`s)
61P000021	25/06/2020	LockIt Safe Ltd	61 - Engineering & Transport	Private contractors - 3rd Party Contractors	5305.00	Trade Other (SME`s)
71P000017	29/06/2020	BE Furniture Ltd	71 - Community Grants	Payment for Services - Services provided by private contractors	10752.00	Trade Other (SME`s)
71P000015	29/05/2020	Communities First Wessex	71 - Community Grants	Voluntary associations - Voluntary Assns Grants,contrib	40000.00	Voluntary & Charitable
72P000010	25/06/2020	The Sports Consultancy Ltd	72 - Sport & Leisure	Payment for Services - Services provided by private contractors	7000.00	Trade Other (SME`s)
75P000021	03/05/2020	Winchester BID	75 AD - Arts Development	Private contractors - 3rd Party Contractors	15400.00	Voluntary & Charitable
76P000047	07/04/2020	Advantec	76 - Tourism	Communication & computing - Annual software maint & licences	6000.00	Trade Other (SME`s)
76P000048	07/04/2020	Advantec	76 - Tourism	Miscellaneous - Marketing	7200.00	Trade Other (SME`s)
81P000465	29/06/2020	Dennison Doors Ltd	81 - Estates	Capital works - Main works Contract Costs	51375.00	Trade CIS (SME`s)
81P000435	16/06/2020	Osborne Property Services Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	5462.02	Trade CIS Large
81P000315	08/04/2020	Abacus Property Solutions	81 - Facilities	Repairs & Maint of Buildings - Building Maintenance	8522.00	Trade CIS (SME`s)
81P000323	09/04/2020	ADP Security Systems Ltd	81 - Facilities	Payment for Services - Services provided by private contractors	19532.00	Trade Other (SME`s)
81P000319	09/04/2020	Air Improve Ltd	81 - Facilities	Repairs & Maint of Buildings - Building Maintenance	8086.00	Trade CIS (SME`s)
81P000444	17/06/2020	Air Improve Ltd	81 - Facilities	Repairs & Maint of Buildings - Building Maintenance	5778.00	Trade CIS (SME`s)
81P000322	09/04/2020	AllClean Office and Windows Ltd	81 - Facilities	Repairs & Maint of Buildings - Building Maintenance	11631.80	Trade Other (SME`s)
81P000343	17/04/2020	Arks Construction Ltd	81 - Facilities	Capital works - Main works Contract Costs	8980.00	Trade Other (SME`s)
81P000342	17/04/2020	Arks Construction Ltd	81 - Facilities	Capital works - Main works Contract Costs	9760.00	Trade Other (SME`s)
81P000318	09/04/2020	Baxter Environmental Ltd	81 - Facilities	Cleaning & domestic - Refuse collection & disposal	19526.59	Trade Other (SME`s)
81P000317	09/04/2020	Biffa Waste Services Ltd	81 - Facilities	Cleaning & domestic - Refuse collection & disposal	8674.00	Trade Other Large
81P000329	14/04/2020	Brayborne Facilities Services Ltd	81 - Facilities	Cleaning & domestic - Cleaning - Contractor	12179.90	Trade Other Large
81P000376	13/05/2020	Brayborne Facilities Services Ltd	81 - Facilities	Cleaning & domestic - Refuse collection & disposal	17255.16	Trade Other Large
81P000441	16/06/2020	Brayborne Facilities Services Ltd	81 - Facilities	Cleaning & domestic - Refuse collection & disposal	7522.23	Trade Other Large
81P000443	16/06/2020	Brayborne Facilities Services Ltd	81 - Facilities	Cleaning & domestic - Cleaning - Contractor	7188.87	Trade Other Large
81P000321	09/04/2020	Brooks Electrical Services Ltd	81 - Facilities	Repairs & Maint of Buildings - Building Maintenance	5440.00	Trade CIS (SME`s)
81P000345	21/04/2020	Build Recruitment Ltd	81 - Facilities	Indirect employees - Interview & Recruitment	7100.00	Trade CIS (SME`s)
81P000365	11/05/2020	C & D Roofing Ltd	81 - Facilities	Repairs & Maint of Buildings - Building Maintenance	9460.00	Trade CIS (SME`s)

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81P000374	12/05/2020	Chubb Fire & Security Ltd	81 - Facilities	Repairs & Maint of Buildings - Building Maintenance	5194.38	Trade Other Large
81P000316	08/04/2020	Eckersley O`Callaghan	81 - Facilities	Capital works - Main works Contract Costs	16000.00	Trade CIS (SME`s)
81P000382	14/05/2020	Hays Specialist Recruitment Ltd	81 - Facilities	Direct employees - Agency Staff	25000.00	Trade Other Large
81P000447	18/06/2020	Hays Specialist Recruitment Ltd	81 - Facilities	Direct employees - Agency Staff	25000.00	Trade Other Large
81P000326	14/04/2020	Kone Plc	81 - Facilities	Repairs & Maint of Buildings - Building Maintenance	5749.92	Trade CIS Large
81P000349	27/04/2020	Newton Forge Ltd	81 - Facilities	Repairs & Maint of Buildings - Building Maintenance	9664.80	Trade CIS (SME`s)
81P000392	26/05/2020	Osborne Property Services Ltd	81 - Facilities	Capital works - Main works Contract Costs	13630.70	Trade CIS Large
81P000460	26/06/2020	Osborne Property Services Ltd	81 - Facilities	Capital works - Main works Contract Costs	38280.06	Trade CIS Large
81P000311	06/04/2020	Passingham Scaffolding Ltd	81 - Facilities	Repairs & Maint of Buildings - Building Maintenance	5910.00	Trade CIS (SME`s)
81P000308	03/04/2020	PHS Group Ltd	81 - Facilities	Repairs & Maint of Buildings - Building Maintenance	7357.05	Trade Other (SME`s)
81P000328	14/04/2020	Premier Fire Security Ltd	81 - Facilities	Repairs & Maint of Buildings - Building Maintenance	6346.00	Trade Other (SME`s)
81P000402	28/05/2020	Premier Fire Security Ltd	81 - Facilities	Repairs & Maint of Buildings - Building Maintenance	6346.00	Trade Other (SME`s)
81P000379	14/05/2020	Rekan Limited	81 - Facilities	Capital works - Main works Contract Costs	18750.00	Trade Other (SME`s)
81P000378	14/05/2020	Savills UK Ltd	81 - Facilities	Cleaning & domestic - Premises - Service Charges	46951.56	Trade Other Large
81P000355	04/05/2020	Scott White and Hookins LLP	81 - Facilities	Capital works - Main works Contract Costs	10930.00	Trade Other (SME`s)
81P000334	15/04/2020	Stacco ltd	81 - Facilities	Capital works - Main works Contract Costs	7000.00	Trade CIS (SME`s)
81P000417	05/06/2020	Store Property Holdings Ltd	81 - Facilities	Rents - Rent	15373.95	Trade Other (SME`s)
81P000312	01/04/2020	The Oyster Partnership Ltd	81 - Facilities	Direct employees - Agency Staff	25000.00	Trade Other (SME`s)
81P000400	28/05/2020	Wilks Head and Eve LLP	81 - Facilities	Payment for Services - Other Prof services & consultancy	24180.00	Trade Other (SME`s)
81P000309	03/04/2020	Zeta Compliance Services	81 - Facilities	Repairs & Maint of Buildings - Building Maintenance	18648.00	Trade Other (SME`s)
PLP000743	07/05/2020	Fareham Borough Council	Development Management (Pla	Private contractors - 3rd Party Contractors	63105.71	Local Government
EVP005227	03/04/2020	Wessex Funeral Services Ltd	EH - Licensing	Private contractors - 3rd Party Contractors	17000.00	Trade Other (SME`s)
AAP003349	28/04/2020	Externiture Ltd	Engineering &Transport	Capital works - Main works Contract Costs	21691.31	Trade Other (SME`s)
AAP003338	07/04/2020	Hampshire County Council	Engineering &Transport	Voluntary associations - Voluntary Assns Grants,contrib	49073.84	Local Government
EVP005241	06/05/2020	Three Oaks Kennels	Environment - Protection	Payment for Services - Services provided by private contractors	20000.00	Trade Other (SME`s)
LSP006481	27/04/2020	Cousins Decorating and Building Refurbishm	Landlord Services	Capital Grants - Capital Grants	13259.46	Trade CIS (SME`s)
LSP006470	15/04/2020	Housemark	Landlord Services	Indirect employees - Interview & Recruitment	7554.00	Trade Other (SME`s)
LSP006469	16/04/2020	JJ Dunne Ltd	Landlord Services	Capital Grants - Capital Grants	6475.00	Trade Other (SME`s)
LSP006480	27/04/2020	Liftech Systems (SE) Ltd	Landlord Services	Capital Grants - Capital Grants	13485.00	Trade CIS (SME`s)
LSP006482	27/04/2020	Poppi Contract Furniture Ltd	Landlord Services	Equipment furniture & material - Purchase of furniture & equipment	7960.00	Trade Other (SME`s)
LSP006492	07/05/2020	RHB Partnership LLP	Landlord Services	Payment for Services - Legal consultancy & services	5290.50	Trade Other (SME`s)
LSP006467	03/04/2020	Social Telecoms CIC	Landlord Services	Communication & computing - Telephone call charges	12510.00	Trade Other (SME`s)
LSP006473	16/04/2020	The Home Shop Ltd (Client A/c)	Landlord Services	Capital Grants - Capital Grants	86369.24	Trade Other (SME`s)
AAP003341	08/04/2020	Jade Security Services Ltd	Parking	Payment for Services - Services provided by private contractors	78000.00	Trade Other (SME`s)
AAP003347	16/04/2020	Randstad Solutions Ltd	Parking	Direct employees - Agency Staff	14445.00	Trade Other (SME`s)
AAP003348	16/04/2020	Randstad Solutions Ltd	Parking	Direct employees - Agency Staff	14445.00	Trade Other (SME`s)

Order No	Date	Supplier	Section		Value	Supplier Type
AAP003335	03/04/2020	SSG Support Services Group LTD	Parking	Payment for Services - Services provided by private contractors	12883.50	Trade Other (SME`s)
AAP003336	03/04/2020	Stagecoach Services Ltd	Parking	Private contractors - 3rd Party Contractors	82137.00	Trade Other Large
SHP002186	16/04/2020	A2 Dominion Housing Group Ltd	Private Sector Housing	Rents - Rent	5245.60	Voluntary & Charitable
SHP002196	27/04/2020	Johnson`s Property Maintenance Ltd	Private Sector Housing	Capital Grants - Capital Grants	16000.00	Trade CIS (SME`s)
SHP002176	08/04/2020	Two Saints	Private Sector Housing	Payment for Services - Other Prof services & consultancy	13943.00	Voluntary & Charitable