

List of Purchase Orders Issued by Winchester City Council for Goods or Services over £5000 During 2016-2017

Order No	Date	Supplier	Section		Value	Supplier Type
Quarter 1						
PLP000285	08/06/2016	12 College Place Mr Trevor Ward	Planning Control	Payment for Services - Legal consultancy & services	7187.50	Trade Other (SME`s)
PLP000298	29/06/2016	12 College Place Mr Trevor Ward	Planning Control	Payment for Services - Legal consultancy & services	10000.00	Trade Other (SME`s)
ESP007182	24/06/2016	A D (Southern) Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	47782.00	Trade CIS (SME`s)
EVP002549	05/04/2016	Adams Morey Ltd	Environment - Streetcare & Dra	Direct transport - Vehicle maintenance	8000.00	Trade Other (SME`s)
ESP006757	01/04/2016	ADP Security Systems Ltd	Facilities Management	Payment for Services - Services provided by private contractors	19185.00	Trade Other (SME`s)
ESP006883	22/04/2016	Air Improve Limited	Facilities Management	Repairs & Maint of Buildings - Building Maintenance	7275.00	Trade CIS (SME`s)
ESP006758	01/04/2016	AllClean Office and Windows Ltd	Facilities Management	Cleaning & domestic - Cleaning - Contractor	6780.00	Trade Other (SME`s)
PCP001135	14/04/2016	Annodata Ltd	Communications	Equipment furniture & material - Operating lease	8600.00	Trade Other (SME`s)
EVP002555	12/04/2016	Aquam Water Services	Environment - Streetcare & Dra	Equipment furniture & material - Purchase of furniture & equipment	6000.00	Trade Other Large
HRP000748	28/04/2016	Automotive Leasing Ltd	Human Resources	Debtors - Car Leasing Costs	12391.20	Trade Other Large
AAP001878	05/05/2016	Bellstan Ltd	Parking	Equipment furniture & material - Equipment, maintenance, service	5724.25	Trade CIS (SME`s)
AAP001917	29/06/2016	Bellstan Ltd	Parking	Payment for Services - Services provided by private contractors	5086.00	Trade CIS (SME`s)
HRP000758	09/05/2016	Best Companies Ltd	Human Resources	Indirect employees - Training & Seminars	10913.00	Trade Other (SME`s)
HRP000760	17/05/2016	Best Practice Training Ltd	Human Resources	Indirect employees - Training & Seminars	7675.00	Trade Other (SME`s)
ESP006838	04/04/2016	Biffa Waste Services Ltd	Facilities Management	Cleaning & domestic - Refuse collection & disposal	30822.46	Trade Other Large
ESP006887	25/04/2016	Bisley Office Equipment	Facilities Management	Repairs & Maint of Buildings - Building Maintenance	5587.50	Trade Other (SME`s)
ESP007009	24/05/2016	Brayborne Facilities Services Ltd	Facilities Management	Cleaning & domestic - Cleaning - Contractor	148565.32	Trade Other Large
AAP001883	10/05/2016	Broadland Guarding Services Ltd	Parking	Payment for Services - Services provided by private contractors	156000.00	Trade Other Large
AAP001882	10/05/2016	Broadland Guarding Services Ltd	Parking	Payment for Services - Services provided by private contractors	45800.00	Trade Other Large
ESP006767	01/04/2016	Brooks Electrical Services Ltd	Facilities Management	Repairs & Maint of Buildings - Building Maintenance	5040.00	Trade CIS (SME`s)
ESP006786	05/04/2016	Brooks Electrical Services Ltd	Facilities Management	Repairs & Maint of Buildings - Building Maintenance	15100.00	Trade CIS (SME`s)
AAP001911	21/06/2016	Buchanan Computing Ltd	Parking	Communication & computing - IT Software Purchases	45410.00	Trade Other (SME`s)
AAP001850	06/04/2016	Cale Briparc Ltd	Parking	Equipment furniture & material - Equipment, maintenance, service	29559.28	Trade Other (SME`s)
AAP001913	23/06/2016	Cale Briparc Ltd	Parking	Equipment furniture & material - Equipment, maintenance, service	28990.71	Trade Other (SME`s)
PCP001124	08/04/2016	Canon (UK) Ltd	Communications	Equipment furniture & material - Operating lease	20000.00	Trade Other Large
PCP001134	14/04/2016	Canon (UK) Ltd	Communications	Print stationery & general - Photocopier expenses	12270.00	Trade Other Large
FSP000275	29/04/2016	Capita Business Services Ltd	Exchequer	Payment for Services - Banking & Other Financial Serv	60000.00	Trade Other Large
PRP000125	15/06/2016	Caroway Building & Civil Engineering	Project Team	Capital works - Main works Contract Costs	62379.40	Trade CIS (SME`s)
ESP006982	18/05/2016	Carter Jonas LLP Re Client Tichborne Est	Estates	Payment for Services - Legal consultancy & services	6413.00	Trade Other (SME`s)
LSP002645	22/04/2016	Chichester District Council	Landlord Services	Payment for Services - Services provided by private contractors	11271.96	Local Government
LSP002741	27/05/2016	Chichester District Council	Landlord Services	Payment for Services - Services provided by private contractors	40000.00	Local Government
HRP000732	06/04/2016	Childcare Vouchers Ltd	Human Resources	Indirect employees - Staff Welfare & Other	97680.00	Trade Other Large
SHP000956	11/05/2016	CLC Contractors Ltd	Private Sector Housing	Capital Grants - Capital Grants	12963.09	Trade CIS Large

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SHP000969	02/06/2016	CLC Contractors Ltd	Private Sector Housing	Capital Grants - Capital Grants	7096.65	Trade CIS Large
AAP001902	06/06/2016	Cobalt Telephone Technologies	Parking	Payment for Services - Services provided by private contractors	25258.00	Trade Other (SME` s)
SHP000975	10/06/2016	Community Action Hampshire	New Homes Delivery	Payment for Services - Other Prof services & consultancy	7189.00	Voluntary & Charitable
ECP001977	28/04/2016	Community First HEH	Economic Development	Voluntary associations - Voluntary Assns Grants,contrib	150000.00	Voluntary & Charitable
EVP002670	20/06/2016	Community First HEH	Environment - Streetcare & Dra	Voluntary associations - Voluntary Assns Grants,contrib	5500.00	Voluntary & Charitable
AAP001910	20/06/2016	CreditCall Limited	Parking	Payment for Services - Services provided by private contractors	8500.00	Trade Other (SME` s)
LSP002690	05/05/2016	Cunningham Lindsey UK	Landlord Services	Capital works - Main works Contract Costs	22331.13	Trade Other Large
SHP000966	19/05/2016	Day-One Construction Ltd	Private Sector Housing	Capital Grants - Capital Grants	29590.20	Trade Other (SME` s)
HRP000791	21/06/2016	DC Employment Solicitors	Human Resources	Indirect employees - Training & Seminars	10080.00	Trade Other (SME` s)
IMP001219	27/04/2016	Dell Corporation Ltd	Information Management & Tecf	Capital works - Plant Equipment and Machinery	5488.34	Trade Other Large
PRP000121	31/05/2016	Design Engine Architects Ltd	Project Team	Payment for Services - Services provided by private contractors	15000.00	Trade Other (SME` s)
DSP000328	12/05/2016	Direct Chauffeur Services	Mayoral	Cont hire & Operating leases - Hired vehicles & transport	12000.00	Trade Other (SME` s)
HRP000737	14/04/2016	Dr J C Smedley	Human Resources	Indirect employees - Staff Welfare & Other	11000.00	NHS
CSP000336	12/04/2016	DX Network Services Ltd	Office Support	Communication & computing - Postage External Payments	5245.26	Trade Other Large
EVP002536	01/04/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	22381.03	Local Government
EVP002563	13/04/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	20217.63	Local Government
EVP002556	13/04/2016	East Hampshire District Council	Environment	Other local authorities - Third Party payments Other LA` s	68215.39	Local Government
EVP002566	15/04/2016	East Hampshire District Council	Environment	Other local authorities - Third Party payments Other LA` s	106164.67	Local Government
EVP002568	18/04/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	23227.42	Local Government
EVP002575	22/04/2016	East Hampshire District Council	Environment	Equipment furniture & material - Equipment, maintenance, service	20145.00	Local Government
EVP002590	03/05/2016	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	50853.13	Local Government
EVP002587	03/05/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	165872.29	Local Government
EVP002588	03/05/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	9042.67	Local Government
EVP002589	03/05/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	61664.50	Local Government
EVP002586	03/05/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	28436.33	Local Government
EVP002625	25/05/2016	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	50853.13	Local Government
EVP002622	25/05/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	165872.29	Local Government
EVP002623	25/05/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	10304.31	Local Government
EVP002624	25/05/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	61664.50	Local Government
EVP002633	01/06/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	36267.00	Local Government
EVP002638	03/06/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	9787.22	Local Government
EVP002688	29/06/2016	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	50853.13	Local Government
EVP002685	29/06/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	165872.29	Local Government
EVP002686	29/06/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	9042.67	Local Government
EVP002687	29/06/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	61664.50	Local Government
EVP002689	29/06/2016	East Hampshire District Council	Environment	Other local authorities - Third Party payments Other LA` s	74374.89	Local Government

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EVP002701	30/06/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	6956.00	Local Government
ECP001942	06/04/2016	Eastleigh Borough Council	Economy & Arts	Payment for Services - Services provided by private contractors	7500.00	Local Government
EVP002578	25/04/2016	Environment Agency	Environment - Streetcare & Dra	Water & Sewerage - Water Charges	16074.00	Central Government
FSP000291	22/06/2016	Ernst & Young LLP	Accountancy	Payment for Services - Audit Fees General	64819.00	Trade Other Large
LSP002779	16/06/2016	First Wessex Housing group	Landlord Services	Rents - Rent	25474.01	Trade Other (SME`s)
ECP001950	01/04/2016	Flagship Consulting Ltd	Tourism & Marketing	Miscellaneous - Publicity of services, meetings	15142.00	Trade Other (SME`s)
PRP000127	27/06/2016	Flora Fanatica Ltd	Project Team	Capital works - Main works Contract Costs	17920.00	Trade Other (SME`s)
PRP000128	27/06/2016	Flora Fanatica Ltd	Project Team	Capital works - Main works Contract Costs	7660.28	Trade Other (SME`s)
PRP000126	22/06/2016	Fluent Architecture Ltd	Project Team	Payment for Services - Other Prof services & consultancy	6900.00	Trade Other (SME`s)
PRP000118	18/05/2016	Grant Thornton UK LLP	Project Team	Payment for Services - Other Prof services & consultancy	36546.00	Trade Other (SME`s)
ESP007169	24/06/2016	Greencrest Construction	Estates	Repairs & Maint of Buildings - Building Maintenance	6090.00	Trade CIS (SME`s)
ESP007170	24/06/2016	Greencrest Construction	Estates	Repairs & Maint of Buildings - Building Maintenance	9000.00	Trade CIS (SME`s)
ESP007076	07/06/2016	Gysin Warr Ltd	Estates	Capital works - Main works Contract Costs	8050.00	Trade Other (SME`s)
EVP002680	27/06/2016	Hampshire Biodiversity Information Centr	Environment - Landscape	Voluntary associations - SLA Payments to Voluntary Organisations	10908.00	Trade Other (SME`s)
FSP000277	16/05/2016	Hampshire County Council	Accountancy	Payment for Services - Other Prof services & consultancy	132729.00	Local Government
FSP000289	20/06/2016	Hampshire County Council	Accountancy	Payment for Services - Other Prof services & consultancy	21650.00	Local Government
CSP000332	05/04/2016	Hampshire County Council	Business Support Team	Payment for Services - Services provided by HCC	5284.50	Local Government
CSP000372	22/06/2016	Hampshire County Council	Business Support Team	Payment for Services - Services provided by HCC	5268.50	Local Government
DSP000334	26/05/2016	Hampshire County Council	Democratic Services	Other local authorities - HCC Grants & Conts (3rd Party)	19339.00	Local Government
ECP001967	21/04/2016	Hampshire County Council	Economic Development	Other local authorities - HCC Grants & Conts (3rd Party)	10000.00	Local Government
ECP002056	22/06/2016	Hampshire County Council	Economy & Arts	Other local authorities - HCC Grants & Conts (3rd Party)	6500.00	Local Government
EVP002569	20/04/2016	Hampshire County Council	Environment	Debtors - HCC - Ref Disp Agency	148905.37	Local Government
EVP002601	10/05/2016	Hampshire County Council	Environment	Debtors - HCC - Ref Disp Agency	148905.37	Local Government
EVP002666	16/06/2016	Hampshire County Council	Environment - Protection	Equipment furniture & material - Purchase of furniture & equipment	5262.00	Local Government
ECP001938	05/04/2016	Hampshire Cultural Trust	Economic Development	Other establishments - Third Party payments Other Est.	9998.49	Trade Other (SME`s)
PCP001125	08/04/2016	Hampshire Media Ltd	Communications	Miscellaneous - Advertising	90000.00	Trade Other (SME`s)
HRP000768	02/06/2016	Hampshire Pension Fund	Human Resources	Direct employees - Employers Retirement Benefit Payments	59511.12	Local Government
SHP000949	06/04/2016	Hart District Council	Private Sector Housing	Other agencies - Grnts,conts,3rd party-Other Bo	9000.00	Local Government
FSP000272	23/05/2016	Hays	Accountancy	Direct employees - Agency Staff	32340.00	Trade Other Large
CXP000133	10/05/2016	Hays	CX & CMT	Direct employees - Agency Staff	5887.50	Trade Other Large
CXP000151	20/06/2016	Hays	CX & CMT	Direct employees - Agency Staff	6300.00	Trade Other Large
PLP000281	11/05/2016	Hays	Planning Control	Direct employees - Agency Staff	8000.00	Trade Other Large
PLP000282	06/06/2016	Hays	Planning Control	Direct employees - Agency Staff	8000.00	Trade Other Large
PLP000291	24/06/2016	Hays	Planning Control	Direct employees - Agency Staff	20000.00	Trade Other Large
PLP000292	24/06/2016	Hays	Planning Control	Direct employees - Agency Staff	20000.00	Trade Other Large
PLP000293	24/06/2016	Hays	Planning Control	Direct employees - Agency Staff	20000.00	Trade Other Large

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PRP000122	31/05/2016	Hopkins Architects Partnership LLP	Project Team	Payment for Services - Services provided by private contractors	15000.00	Trade Other (SME`s)
LSP002724	24/05/2016	Housemark	Landlord Services	Grants & subscriptions - General Subscriptions	6456.20	Trade Other (SME`s)
LSP002726	24/05/2016	Housing Ombudsman Service	Landlord Services	Grants & subscriptions - General Subscriptions	5148.48	Trade Other (SME`s)
LSP002756	06/06/2016	Housing Partners Ltd	Landlord Services	Payment for Services - Other Prof services & consultancy	5661.29	Trade Other (SME`s)
IMP001211	05/04/2016	Imperial Civil Enforcement Solutions Ltd	Information Management & Tec	Communication & computing - Annual software maint & licences	27195.62	Trade Other (SME`s)
LSP002701	12/05/2016	James Andrews Recruitment Solutions	Landlord Services	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
SHP000948	28/04/2016	JJ Dunne	Private Sector Housing	Capital Grants - Capital Grants	11390.00	Trade CIS (SME`s)
PLP000297	29/06/2016	John Hearn Urban Design	Planning Control	Payment for Services - Other Prof services & consultancy	10000.00	Sole Trader
HRP000730	07/04/2016	JSB Group Ltd	Human Resources	Indirect employees - Training & Seminars	5330.00	Trade Other (SME`s)
ESP006947	10/05/2016	Keats Restaurant & Events Limited	Guildhall	Catering - Catering expenses	7466.67	Trade Other Large
ESP007127	15/06/2016	Keats Restaurant & Events Limited	Guildhall	Catering - Catering expenses	9840.00	Trade Other Large
ESP007188	29/06/2016	Kingdom Clean	Facilities Management	Cleaning & domestic - Cleaning - Contractor	11607.07	Trade Other Large
ESP006998	23/05/2016	Kone Plc	Estates	Repairs & Maint of Buildings - Building Maintenance	5749.92	Trade CIS Large
ESP006999	23/05/2016	Kone Plc	Estates	Payment for Services - Services provided by private contractors	5270.76	Trade CIS Large
ESP007072	07/06/2016	Kone Plc	Estates	Repairs & Maint of Buildings - Building Maintenance	11930.00	Trade CIS Large
HRP000741	18/04/2016	Lex Autolease Ltd	Human Resources	Debtors - Car Leasing Costs	8785.08	Trade Other Large
HRP000743	20/04/2016	Lex Autolease Ltd	Human Resources	Debtors - Car Leasing Costs	14091.12	Trade Other Large
HRP000785	08/06/2016	Lex Autolease Ltd	Human Resources	Debtors - Car Leasing Costs	8510.04	Trade Other Large
HRP000806	22/06/2016	Lex Autolease Ltd	Human Resources	Debtors - Car Leasing Costs	7938.00	Trade Other Large
ECP001992	04/05/2016	Live Theatre Winchester Trust	Economic Development	Private contractors - 3rd Party Contractors	22500.00	Voluntary & Charitable
SPP000046	20/04/2016	LJ Planning	Strategic Planning	Payment for Services - Other Prof services & consultancy	6000.00	Trade Other (SME`s)
AAP001874	27/04/2016	Lockhams Construction Ltd	Engineering &Transport	Payment for Services - Services provided by private contractors	29908.54	Trade CIS (SME`s)
AAP001881	09/05/2016	Metric Group Ltd	Parking	Payment for Services - Services provided by private contractors	17230.00	Trade CIS (SME`s)
SHP000965	19/05/2016	Mike Jacobs (Builders) Limited	Private Sector Housing	Capital Grants - Capital Grants	29590.20	Trade CIS (SME`s)
LSP002775	15/06/2016	Morgan Hunt UK Ltd	Landlord Services	Direct employees - Agency Staff	6600.00	Sole Trader
SPP000048	20/04/2016	N A Green Consultancy	Strategic Planning	Payment for Services - Services provided by private contractors	20000.00	Trade Other (SME`s)
ECP002051	22/06/2016	National Union of Students	Economic Development	Payment for Services - Services provided by private contractors	5491.67	Trade Other (SME`s)
LGP000418	20/04/2016	Nigel Chamberlain & Partners Ltd	Local Licensing	Private contractors - 3rd Party Contractors	6000.00	Trade Other (SME`s)
RVP000212	01/06/2016	Northgate Public Services Ltd	Revenues & Benefits	Communication & computing - IT Software Purchases	12388.66	Trade Other Large
EVP002620	24/05/2016	Osborne Property Services Ltd	Environment - Streetcare & Dra	Payment for Services - Services provided by private contractors	5104.00	Trade CIS Large
PLP000289	16/06/2016	PHS Recordsmanagement	Planning Control	Payment for Services - Services provided by private contractors	10000.00	Trade Other (SME`s)
ECP002034	08/06/2016	Places for People Meadowside	Sport and Physical Activity	Private contractors - 3rd Party Contractors	9936.00	Trade Other (SME`s)
ECP002033	08/06/2016	Places for People River Park	Sport and Physical Activity	Private contractors - 3rd Party Contractors	46036.00	Trade Other (SME`s)
ESP006880	22/04/2016	PRS for Music	Guildhall	Communication & computing - Annual software maint & licences	9505.50	Trade Other Large
FSP000286	09/06/2016	Reed Specialist Recruitment Ltd	Exchequer	Direct employees - Agency Staff	5232.34	Trade Other Large
LGP000417	20/04/2016	Richard Steel & Partners Ltd	Local Licensing	Private contractors - 3rd Party Contractors	10000.00	Trade Other (SME`s)

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EVP002608	17/05/2016	Rocon Contractors Ltd	Environment - Streetcare & Dra	Fixtures & fittings - Fixed Plant Improvements	8350.00	Trade CIS (SME`s)
SPP000047	20/04/2016	Rosemary Morton	Strategic Planning	Payment for Services - Other Prof services & consultancy	10000.00	Private Individual
DSP000329	17/05/2016	Royal Mail Group	Electoral Registration	Communication & computing - Postage External Payments	40000.00	Trade Other Large
AAP001908	16/06/2016	Savills UK	Parking	Cleaning & domestic - Premises - Service Charges	50920.00	Trade Other Large
EVP002592	03/05/2016	Scandor Landscape Contractors	Environment - Landscape	Grants Unapplied - Open Spaces Commuted Payments	5478.00	Trade CIS (SME`s)
ECP002038	13/06/2016	ScottWhitby Studio Ltd	Economic Development	Payment for Services - Services provided by private contractors	10000.00	Trade Other (SME`s)
LSP002581	07/04/2016	SCRATCH Project	Landlord Services	Equipment furniture & material - Purchase of furniture & equipment	10000.00	Voluntary & Charitable
LSP002587	12/04/2016	SDS	Landlord Services	Communication & computing - IT Consultancy	5233.60	Trade Other (SME`s)
LSP002791	22/06/2016	Shackletons Ltd	Landlord Services	Equipment furniture & material - Purchase of furniture & equipment	7190.15	Trade Other Large
DSP000332	24/05/2016	Smith & Ouzman Ltd	Electoral Registration	Print stationery & general - Ext Printing, publications etc	17250.00	Trade Other (SME`s)
ESP007039	31/05/2016	SMT Management Ltd	Estates	Payment for Services - Services provided by private contractors	11889.00	Trade Other (SME`s)
ESP007187	28/06/2016	SMT Management Ltd	Estates	Payment for Services - Services provided by private contractors	84000.00	Trade Other (SME`s)
PLP000279	26/04/2016	South Downs National Park Authority	Planning Control	Creditors - S106 - HCC Highways	6013.71	Local Government
EVP002550	05/04/2016	Southern Water Services Ltd	Environment - Streetcare & Dra	Equipment furniture & material - Purchase of Materials	22000.00	Utilities
AAP001873	26/04/2016	Stagecoach Services Ltd	Parking	Private contractors - 3rd Party Contractors	857826.00	Trade Other Large
ECP001959	18/04/2016	Stephanie Swann Events Ltd	Economic Development	Private contractors - 3rd Party Contractors	10000.00	Trade Other (SME`s)
ESP006994	23/05/2016	Store Property Investments Ltd	Facilities Management	Rents - Rent	16815.47	Trade Other (SME`s)
ESP006917	28/04/2016	Strong Flavours Catering	Guildhall	Catering - Catering expenses	7050.00	Trade Other (SME`s)
HRP000738	14/04/2016	Susan L Gibbs	Human Resources	Payment for Services - Other Prof services & consultancy	5500.00	Private Individual
IMP001220	27/04/2016	Test Valley Borough Council	Information Management & Tec	Other local authorities - Third Party payments Other LA`s	14707.00	Local Government
PLP000274	18/04/2016	The Oyster Partnership Ltd	Planning Control	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
PLP000288	16/06/2016	The Oyster Partnership Ltd	Planning Control	Direct employees - Agency Staff	20000.00	Trade Other (SME`s)