

## 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
<b>Quarter 2</b>						
01P000028	01/09/2020	Hays Specialist Recruitment Ltd	01 - Exec Leaders Board	Direct employees - Agency Staff	100000.00	Trade Other Large
01P000026	26/08/2020	Veale Wasbrough Vizards	01 - Exec Leaders Board	Payment for Services - Legal consultancy & services	5023.30	Trade Other Large
13P000019	14/09/2020	Hampshire County Council	13 - Policy	Other local authorities - HCC Grants & Conds (3rd Party)	21009.87	Local Government
14P000077	16/07/2020	ARCA	14 - Projects	Payment for Services - Other Prof services & consultancy	76040.95	Trade Other (SME`s)
14P000103	25/09/2020	Blake Morgan LLP	14 - Projects	Payment for Services - Services provided by private contractors	7884.00	Trade Other Large
14P000092	10/08/2020	Carl Turner Architects	14 - Projects	Payment for Services - Other Prof services & consultancy	23520.00	Trade Other (SME`s)
14P000096	12/08/2020	GW Shelter Solutions Ltd	14 - Projects	Payment for Services - Services provided by private contractors	8549.03	Trade CIS (SME`s)
14P000090	06/08/2020	Hampshire County Council	14 - Projects	Payment for Services - Other Prof services & consultancy	120728.00	Local Government
14P000075	09/07/2020	Hoare Lea LLP	14 - Projects	Capital works - Main works Contract Costs	6300.00	Sole Trader
14P000082	27/07/2020	JLL ( Jones Lang LaSalle Limited )	14 - Projects	Payment for Services - Services provided by private contractors	7000.00	Trade CIS (SME`s)
14P000083	27/07/2020	JLL ( Jones Lang LaSalle Limited )	14 - Projects	Payment for Services - Services provided by private contractors	8240.00	Trade CIS (SME`s)
14P000089	05/08/2020	JLL ( Jones Lang LaSalle Limited )	14 - Projects	Payment for Services - Services provided by private contractors	6000.00	Trade CIS (SME`s)
14P000094	17/08/2020	JLL ( Jones Lang LaSalle Limited )	14 - Projects	Payment for Services - Services provided by private contractors	35000.00	Trade CIS (SME`s)
14P000095	17/08/2020	JLL ( Jones Lang LaSalle Limited )	14 - Projects	Payment for Services - Services provided by private contractors	20075.00	Trade CIS (SME`s)
14P000098	21/09/2020	JLL ( Jones Lang LaSalle Limited )	14 - Projects	Payment for Services - Services provided by private contractors	30000.00	Trade CIS (SME`s)
14P000100	21/09/2020	JLL ( Jones Lang LaSalle Limited )	14 - Projects	Payment for Services - Services provided by private contractors	60000.00	Trade CIS (SME`s)
14P000101	22/09/2020	JLL ( Jones Lang LaSalle Limited )	14 - Projects	Payment for Services - Services provided by private contractors	7500.00	Trade CIS (SME`s)
14P000104	29/09/2020	JLL ( Jones Lang LaSalle Limited )	14 - Projects	Payment for Services - Services provided by private contractors	23902.00	Trade CIS (SME`s)
14P000079	21/07/2020	JoJu Solar	14 - Projects	Capital works - Main works Contract Costs	7550.00	Trade Other (SME`s)
14P000086	04/08/2020	Mace Ltd	14 - Projects	Capital works - Main works Contract Costs	39525.00	Trade Other Large
14P000087	04/08/2020	Mace Ltd	14 - Projects	Capital works - Main works Contract Costs	62155.08	Trade Other Large
14P000097	27/08/2020	Melvin Gold Consulting Limited	14 - Projects	Payment for Services - Other Prof services & consultancy	5500.00	Trade Other (SME`s)
14P000091	07/08/2020	Metric Group Ltd	14 - Projects	Capital works - Main works Contract Costs	12981.00	Trade CIS (SME`s)
14P000080	22/07/2020	Trueform Engineering Ltd	14 - Projects	Payment for Services - Services provided by private contractors	23291.00	Trade CIS Large
16P000207	14/09/2020	Hampshire County Council	16 - Business Support	Payment for Services - Other Prof services & consultancy	12764.00	Local Government
16P000166	24/07/2020	Pitney Bowes Ltd - Postage By Phone	16 - Business Support	Communication & computing - Postage External Payments	6107.37	Trade Other Large
16P000190	17/08/2020	Pitney Bowes Ltd - Postage By Phone	16 - Business Support	Communication & computing - Postage External Payments	5961.59	Trade Other Large
16P000206	14/09/2020	Pitney Bowes Ltd - Postage By Phone	16 - Business Support	Communication & computing - Postage External Payments	6148.52	Trade Other Large
16P000221	29/09/2020	Pitney Bowes Ltd - Postage By Phone	16 - Business Support	Communication & computing - Postage External Payments	5975.56	Trade Other Large
16P000149	07/07/2020	Randstad Solutions Ltd	16 - Business Support	Direct employees - Agency Staff	17858.97	Trade Other (SME`s)
16P000150	07/07/2020	Randstad Solutions Ltd	16 - Business Support	Direct employees - Agency Staff	17666.70	Trade Other (SME`s)
16P000151	07/07/2020	Randstad Solutions Ltd	16 - Business Support	Direct employees - Agency Staff	27091.32	Trade Other (SME`s)
16P000152	07/07/2020	Randstad Solutions Ltd	16 - Business Support	Direct employees - Agency Staff	30960.13	Trade Other (SME`s)

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16P000147	06/07/2020	Whistl	16 - Business Support	Communication & computing - Postage External Payments	12000.00	Trade Other Large
16P000146	07/07/2020	Whistl	16 - Business Support	Communication & computing - Postage External Payments	6000.00	Trade Other Large
16P000227	29/09/2020	Whistl	16 - Business Support	Communication & computing - Postage External Payments	15000.00	Trade Other Large
21P000035	18/09/2020	Winchester BID	22 - Benefits	Transfer payments - Grants to BID re Covid 19	28299.93	Voluntary & Charitable
23P000088	27/07/2020	Skillgate Ltd	23 - Human Resources	Indirect employees - Training & Seminars	7426.92	Trade Other (SME`s)
23P000086	10/07/2020	Westfield Health Company -UK Healthcare	23 - Human Resources	Creditors - Health Care Plan contributions	13992.00	Trade Other (SME`s)
23P000099	28/09/2020	Arval UK Ltd	23 PR Payroll	Debtors - Fleet Vehicles Costs	9162.72	Trade Other Large
23P000087	17/07/2020	Lex Autolease Ltd	23 PR Payroll	Debtors - Fleet Vehicles Costs	9457.68	Trade Other Large
23P000095	09/09/2020	Tuskerdirect Limited	23 PR Payroll	Holding Accounts - Green Car Scheme	11544.48	Trade CIS (SME`s)
23P000096	09/09/2020	Tuskerdirect Limited	23 PR Payroll	Holding Accounts - Green Car Scheme	10979.64	Trade CIS (SME`s)
24P000040	02/07/2020	Ernst & Young LLP	24 - Finance	Payment for Services - Audit Fees General	43379.00	Trade Other Large
24P000042	10/07/2020	Randstad Solutions Ltd	24 - Finance	Direct employees - Agency Staff	9314.01	Trade Other (SME`s)
24P000044	06/08/2020	Zurich Municipal	24 - Finance	Premises Insurance - Premises Insurance Premia	10298.78	Trade Other Large
24P000045	27/08/2020	Zurich Municipal	24 - Finance	Premises Insurance - Premises Insurance Premia	21343.50	Trade Other Large
25P000053	27/07/2020	Randstad Solutions Ltd	25 - Legal	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
25P000055	02/09/2020	Randstad Solutions Ltd	25 - Legal	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
25P000050	10/08/2020	Venn Group Recruitment	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
26P000027	01/09/2020	Royal Mail Group	26 - Electoral Services	Communication & computing - Postage External Payments	20000.00	Trade Other Large
26P000026	12/08/2020	Transpary Solutions Limited	26 - Electoral Services	Communication & computing - IT Consultancy	9775.00	Trade Other (SME`s)
28P000020	11/08/2020	Randstad Solutions Ltd	28 - Land Charges	Direct employees - Agency Staff	5726.72	Trade Other (SME`s)
28P000032	02/09/2020	Randstad Solutions Ltd	28 - Land Charges	Direct employees - Agency Staff	6500.00	Trade Other (SME`s)
31P000125	28/09/2020	Access UK Ltd	31 - IMT	Communication & computing - Annual software maint & licences	7769.92	Trade Other (SME`s)
31P000087	03/07/2020	Bottomline Technologies Ltd	31 - IMT	Communication & computing - Annual software maint & licences	27904.44	Trade Other (SME`s)
31P000127	30/09/2020	BT Business Direct	31 - IMT	Capital works - Plant Equipment and Machinery	33003.50	Trade Other (SME`s)
31P000104	20/08/2020	Delib Ltd	31 - IMT	Communication & computing - Annual software maint & licences	7995.00	Trade Other (SME`s)
31P000111	09/09/2020	Getmapping Plc	31 - IMT	Communication & computing - Annual software maint & licences	6500.00	Trade Other (SME`s)
31P000102	17/08/2020	Ideagen Plc Ltd	31 - IMT	Communication & computing - Annual software maint & licences	6509.67	Trade Other (SME`s)
31P000113	08/09/2020	IDOX Software Ltd	31 - IMT	Communication & computing - IT Software Purchases	6270.00	Trade Other (SME`s)
31P000101	03/08/2020	Northgate Public Services Ltd	31 - IMT	Communication & computing - Annual software maint & licences	62891.29	Trade Other Large
31P000096	30/07/2020	Nouveau Solutions Ltd	31 - IMT	Communication & computing - IT Hardware Maint & Install	5828.02	Trade Other (SME`s)
31P000109	26/08/2020	Orchard Information Systems Ltd	31 - IMT	Communication & computing - Annual software maint & licences	63998.34	Trade Other (SME`s)
31P000092	28/07/2020	Phoenix Software Ltd	31 - IMT	Communication & computing - Annual software maint & licences	13252.80	Trade Other (SME`s)
31P000120	21/09/2020	Phoenix Software Ltd	31 - IMT	Communication & computing - Annual software maint & licences	7769.92	Trade Other (SME`s)
31P000099	05/08/2020	Temple Knight Plc	31 - IMT	Communication & computing - Annual software maint & licences	12980.00	Trade Other (SME`s)
31P000090	22/07/2020	Test Valley Borough Council	31 - IMT	Other local authorities - Third Party payments Other LA`s	45983.00	Local Government
41P000112	13/08/2020	Boyle and Summers Ltd	41 - Development Management	Payment for Services - Other Services	10381.25	Trade Other Large

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41P000097	14/07/2020	G2 Recruitment Solutions	41 - Development Management	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
41P000113	18/08/2020	Randstad Solutions Ltd	41 - Development Management	Direct employees - Agency Staff	20000.00	Trade Other (SME`s)
41P000115	18/08/2020	Randstad Solutions Ltd	41 - Development Management	Direct employees - Agency Staff	5433.26	Trade Other (SME`s)
42P000007	04/08/2020	Studio Republic T/A Tin Roof Images Ltd	42 - Strategic Planning	Payment for Services - Other Prof services & consultancy	14850.00	Trade Other (SME`s)
43P000020	17/07/2020	Matchtech Group UK Ltd	43 - Building Control	Direct employees - Agency Staff	8000.00	Trade Other (SME`s)
43P000029	11/09/2020	Matchtech Group UK Ltd	43 - Building Control	Direct employees - Agency Staff	8000.00	Trade Other (SME`s)
44P000096	24/08/2020	Buchanan Computing Ltd	44 - Parking	Communication & computing - IT Software Purchases	19443.40	Trade Other (SME`s)
44P000103	15/09/2020	Flowbird Smart City UK Ltd	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	5471.00	Trade Other (SME`s)
44P000054	22/07/2020	Mid Hants Railway Ltd `Watercress Line`	44 - Parking	Rents - Rent	12500.00	Trade Other (SME`s)
44P000097	24/08/2020	Quadrant Security Group Ltd	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	8205.92	Trade Other (SME`s)
44P000049	16/07/2020	Randstad Solutions Ltd	44 - Parking	Direct employees - Agency Staff	7700.00	Trade Other (SME`s)
44P000050	16/07/2020	Randstad Solutions Ltd	44 - Parking	Direct employees - Agency Staff	7700.00	Trade Other (SME`s)
44P000095	07/09/2020	Randstad Solutions Ltd	44 - Parking	Direct employees - Agency Staff	7150.00	Trade Other (SME`s)
44P000106	28/09/2020	Randstad Solutions Ltd	44 - Parking	Direct employees - Agency Staff	7000.00	Trade Other (SME`s)
44P000111	23/09/2020	Signway Supplies Ltd	44 - Parking	Equipment furniture & material - Purchase of furniture & equipment	6294.38	Trade Other (SME`s)
44P000047	06/07/2020	SSG Support Services Group LTD	44 - Parking	Payment for Services - Services provided by private contractors	14032.01	Trade Other (SME`s)
44P000068	10/08/2020	SSG Support Services Group LTD	44 - Parking	Payment for Services - Services provided by private contractors	14032.01	Trade Other (SME`s)
44P000087	07/09/2020	SSG Support Services Group LTD	44 - Parking	Payment for Services - Services provided by private contractors	14032.01	Trade Other (SME`s)
44P000044	02/07/2020	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	83533.00	Trade Other Large
44P000058	03/08/2020	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	83533.00	Trade Other Large
44P000088	07/09/2020	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	83533.00	Trade Other Large
45P000145	06/08/2020	Abavus Ltd	45 - ESC Client	Communication & computing - IT Software Purchases	18733.00	Trade Other (SME`s)
45P000137	14/07/2020	Biffa	45 - ESC Client	Equipment furniture & material - Purchase of furniture & equipment	7212.91	Trade Other Large
45P000148	11/08/2020	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	5724.94	Trade Other Large
45P000149	11/08/2020	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	286405.94	Trade Other Large
45P000157	16/09/2020	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	286808.73	Trade Other Large
45P000158	16/09/2020	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	5890.22	Trade Other Large
45P000156	16/09/2020	Biffa	45 - ESC Client	Communication & computing - Postage External Payments	17025.28	Trade Other Large
45P000146	10/08/2020	East Hampshire District Council	45 - ESC Client	Private contractors - 3rd Party Contractors	5994.65	Local Government
45P000154	16/09/2020	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	10078.72	Trade Other (SME`s)
45P000144	06/08/2020	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	9554.07	Trade Other (SME`s)
45P000150	13/08/2020	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	154746.86	Trade Other (SME`s)
45P000155	14/09/2020	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	154746.86	Trade Other (SME`s)
45P000135	10/07/2020	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	9096.92	Trade Other (SME`s)
45P000151	13/08/2020	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	9096.92	Trade Other (SME`s)
45P000165	28/09/2020	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	9618.82	Trade Other (SME`s)

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46P000138	20/07/2020	Boyle and Summers Ltd	46 - Natural Environment & Rec	Payment for Services - Services provided by private contractors	17450.00	Trade Other Large
46P000177	18/09/2020	IDVerde	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Reactive	9046.79	Trade Other (SME`s)
47P000164	21/09/2020	JTS Civil Engineers Ltd	47 - Special Maintenance	Capital works - Main works Contract Costs	14800.00	Trade CIS (SME`s)
47P000138	07/08/2020	MPM Wet Waste	47 - Special Maintenance	Payment for Services - Services provided by private contractors	19080.00	Trade Other (SME`s)
47P000142	14/08/2020	Robert Nicholas Limited	47 - Special Maintenance	Capital works - Main works Contract Costs	264330.76	Trade Other (SME`s)
LSP006529	06/08/2020	Architectural Survey Services	50 - Housing Finance & Policy	Capital Grants - Capital Grants	96124.80	Trade Other (SME`s)
50P000133	06/07/2020	Carter Jonas LLP	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	10000.00	Trade Other (SME`s)
50P000171	01/09/2020	Citizens Advice Winchester District	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	7500.00	Voluntary & Charitable
LSP006517	06/07/2020	Gainsborough Baths Ltd T/A Abacus Healthc	50 - Housing Finance & Policy	Capital Grants - Capital Grants	12185.00	Trade Other (SME`s)
LSP006527	03/08/2020	Hoare (Fareham) Ltd	50 - Housing Finance & Policy	Capital Grants - Capital Grants	5771.52	Trade CIS (SME`s)
50P000175	08/09/2020	Housing Ombudsman Service	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	18698.06	Trade Other (SME`s)
50P000146	21/07/2020	Housing Partners Ltd	50 - Housing Finance & Policy	Voluntary associations - Voluntary Assns Grants,contrib	6309.78	Trade Other (SME`s)
LSP006522	29/07/2020	JJ Dunne Ltd	50 - Housing Finance & Policy	Capital Grants - Capital Grants	5408.25	Trade Other (SME`s)
LSP006533	13/08/2020	JJ Dunne Ltd	50 - Housing Finance & Policy	Capital Grants - Capital Grants	6083.76	Trade Other (SME`s)
LSP006525	29/07/2020	Liftech Systems (SE) Ltd	50 - Housing Finance & Policy	Capital Grants - Capital Grants	14095.00	Trade CIS (SME`s)
LSP006523	29/07/2020	MPW Plumbing Ltd	50 - Housing Finance & Policy	Capital Grants - Capital Grants	11406.17	Trade CIS (SME`s)
LSP006456	27/08/2020	S and J Building Services (UK) Ltd	50 - Housing Finance & Policy	Capital Grants - Capital Grants	8559.69	Trade CIS (SME`s)
50P000151	30/07/2020	Test Valley Borough Council	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	13006.00	Local Government
LSP006515	01/07/2020	The Home Shop Ltd (Client A/c)	50 - Housing Finance & Policy	Capital Grants - Capital Grants	73286.74	Trade Other (SME`s)
50P000135	07/07/2020	The Trinity Centre	50 - Housing Finance & Policy	Private contractors - 3rd Party Contractors	50000.00	Voluntary & Charitable
LSP006231	10/09/2020	Tunstall Healthcare (UK) Ltd	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	9975.00	Trade CIS Large
50P000140	14/07/2020	Venture Security Management Ltd	50 - Housing Finance & Policy	Payment for Services - Services provided by private contractors	61383.28	Trade Other (SME`s)
50P000148	28/07/2020	Victim Support	50 - Housing Finance & Policy	Voluntary associations - Voluntary Assns Grants,contrib	7445.00	Voluntary & Charitable
50P000141	09/07/2020	VIVID Housing Ltd	50 - Housing Finance & Policy	Rents - Rent	25531.92	Trade Other Large
50P000145	21/07/2020	YBC Cleaning Services Ltd	50 - Housing Finance & Policy	Cleaning & domestic - Cleaning - Contractor	7296.00	Trade Other (SME`s)
SHP002244	30/07/2020	Hampshire County Council	53 - Private Sector Housing	Other agencies - Grnts,conts,3rd party-Other Bo	50000.00	Local Government
53P000001	02/09/2020	Johnson`s Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	8941.66	Trade CIS (SME`s)
SHP002240	10/07/2020	Johnson`s Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	15000.00	Trade CIS (SME`s)
54P000005	09/09/2020	James Andrews Recruitment Solutions	54 - Housing Property Services	Repairs & Maint of Buildings - Building Maintenance	8650.00	Trade Other (SME`s)
54P000007	18/08/2020	Randstad Solutions Ltd	54 - Housing Property Services	Repairs & Maint of Buildings - Building Maintenance	10000.00	Trade Other (SME`s)
55P000083	11/09/2020	Creo Consulting Engineers Ltd	55 - Tenancy	Capital works - Main works Contract Costs	6277.50	Trade Other (SME`s)
57P000142	10/07/2020	Catering Academy Ltd	57 - Extra Care	Payment for Services - Services provided by private contractors	15000.00	Trade Other (SME`s)
57P000211	25/09/2020	Catering Academy Ltd	57 - Extra Care	Payment for Services - Services provided by private contractors	35000.00	Trade Other (SME`s)
57P000148	22/07/2020	PPP Taking Care	57 - Sheltered	Payment for Services - Services provided by private contractors	8352.40	Trade Other (SME`s)
57P000033	10/09/2020	Tunstall Healthcare (UK) Ltd	57 - Sheltered	Payment for Services - Other Prof services & consultancy	5999.20	Trade CIS Large
57P000130	02/07/2020	Tunstall Healthcare (UK) Ltd	57 - Sheltered	Equipment furniture & material - Purchase of furniture & equipment	7700.00	Trade CIS Large

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58P000016	30/09/2020	Rocon Contractors Ltd	58 - Neighbourhood Services	Capital works - Main works Contract Costs	7762.13	Trade CIS (SME`s)
59P000093	25/09/2020	A2 Dominion Housing Group Ltd	59 - New Homes	Payment for Services - Services provided by private contractors	10000.00	Voluntary & Charitable
59P000065	20/07/2020	Calfordseaden	59 - New Homes	Capital works - External Consultants Fees	14400.00	Trade Other (SME`s)
59P000087	17/09/2020	Galliford Try Construction Ltd	59 - New Homes	Capital works - Main works Contract Costs	5155352.67	Trade Other Large
59P000099	29/09/2020	Johnson`s Property Maintenance Ltd	59 - New Homes	Capital Grants - Capital Grants	10288.48	Trade CIS (SME`s)
59P000068	04/08/2020	Studio Four Architects Ltd	59 - New Homes	Capital works - External Consultants Fees	7287.00	Trade Other (SME`s)
59P000077	26/08/2020	Test Valley Borough Council	59 - New Homes	Payment for Services - Services provided by private contractors	9992.00	Local Government
59P000084	10/09/2020	Venture Security Management Ltd	59 - New Homes	Payment for Services - Services provided by private contractors	6876.60	Trade Other (SME`s)
61P000030	11/08/2020	Externiture Ltd	61 - Engineering & Transport	Capital works - Main works Contract Costs	7320.25	Trade Other (SME`s)
65P000001	05/08/2020	Louise Gill	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	14400.00	Sole Trader
71P000026	10/09/2020	Chemtra Limited	71 - Community Grants	Equipment furniture & material - Purchase of furniture & equipment	10033.75	Trade Other (SME`s)
75P000023	10/09/2020	The Incuhive Group	75 AD - Arts Development	Payment for Services - Services provided by private contractors	20000.00	Trade Other (SME`s)
81P000549	13/08/2020	Osborne Property Services Ltd	81 - Estates	Capital works - Main works Contract Costs	29563.00	Trade CIS Large
81P000550	13/08/2020	Osborne Property Services Ltd	81 - Estates	Capital works - Main works Contract Costs	24896.00	Trade CIS Large
81P000562	13/08/2020	Osborne Property Services Ltd	81 - Estates	Capital works - Main works Contract Costs	27953.00	Trade CIS Large
81P000629	29/09/2020	Wessex Demolition & Salvage Ltd	81 - Estates	Payment for Services - Other Prof services & consultancy	23775.00	Trade CIS (SME`s)
81P000545	10/08/2020	Winchester BID	81 - Estates	Voluntary associations - Voluntary Assns Grants,contrib	15000.00	Voluntary & Charitable
81P000511	22/07/2020	Abacus Property Solutions	81 - Facilities	Capital works - Main works Contract Costs	11998.00	Trade CIS (SME`s)
81P000471	01/07/2020	Brayborne Facilities Services Ltd	81 - Facilities	Cleaning & domestic - Refuse collection & disposal	7563.90	Trade Other Large
81P000536	05/08/2020	Brayborne Facilities Services Ltd	81 - Facilities	Cleaning & domestic - Refuse collection & disposal	7563.90	Trade Other Large
81P000566	26/08/2020	Brayborne Facilities Services Ltd	81 - Facilities	Cleaning & domestic - Refuse collection & disposal	7563.90	Trade Other Large
81P000541	01/07/2020	Brayborne Facilities Services Ltd	81 - Facilities	Cleaning & domestic - Cleaning - Contractor	7188.87	Trade Other Large
81P000565	26/08/2020	Brayborne Facilities Services Ltd	81 - Facilities	Cleaning & domestic - Cleaning - Contractor	7188.87	Trade Other Large
81P000491	14/07/2020	Crown Water & Coffee	81 - Facilities	Repairs & Maint of Buildings - Building Maintenance	7580.86	Trade Other (SME`s)
81P000558	18/08/2020	Savills UK Ltd	81 - Facilities	Cleaning & domestic - Premises - Service Charges	30097.75	Trade Other Large
81P000476	07/07/2020	SMT Management Ltd	81 - Facilities	Payment for Services - Services provided by private contractors	80000.00	Trade Other (SME`s)
81P000620	23/09/2020	Store Property Holdings Ltd	81 - Facilities	Rents - Rent	15373.95	Trade Other (SME`s)
81P000477	07/07/2020	The Oyster Partnership Ltd	81 - Facilities	Direct employees - Agency Staff	25000.00	Trade Other (SME`s)
81P000478	07/07/2020	The Oyster Partnership Ltd	81 - Facilities	Direct employees - Agency Staff	25000.00	Trade Other (SME`s)