

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 3						
41P000094	06/10/2020	Randstad Solutions Ltd	41 - Development Management	Direct employees - Agency Staff	37896.17	Trade Other (SME`s)
81P000647	07/10/2020	Biffa Waste Services Ltd	81 - Facilities	Cleaning & domestic - Refuse collection & disposal	8674.00	Trade Other Large
14P000105	13/10/2020	Louise Gill	14 - Projects	Payment for Services - Other Prof services & consultancy	19350.00	Sole Trader
76P000073	06/10/2020	Advantec	76 - Tourism	Miscellaneous - Marketing	8400.00	Trade Other (SME`s)
28P000032	02/12/2020	Randstad Solutions Ltd	28 - Land Charges	Direct employees - Agency Staff	10244.83	Trade Other (SME`s)
16P000234	20/10/2020	Pitney Bowes Ltd - Postage By Phone	16 - Business Support	Communication & computing - Postage External Payments	5862.77	Trade Other Large
27P000026	07/10/2020	Landmark Chambers - Solicitor Payments	27 - Democratic Services	Payment for Services - Other Prof services & consultancy	11175.00	Trade Other (SME`s)
31P000133	14/10/2020	Zen Internet Ltd	31 - IMT	Communication & computing - Data Lines	5526.39	Trade Other (SME`s)
26P000028	05/10/2020	Civica Election Services	26 - Electoral Services	Print stationery & general - Ext Printing, publications etc	7000.00	Trade Other (SME`s)
26P000029	14/10/2020	Smith & Ouzman Ltd	26 - Electoral Services	Print stationery & general - Ext Printing, publications etc	10000.00	Trade Other (SME`s)
14P000104	05/11/2020	JLL (Jones Lang LaSalle Limited)	14 - Projects	Payment for Services - Services provided by private contractors	37187.00	Trade CIS (SME`s)
21P000034	02/10/2020	Morgan Hunt UK Ltd	22 - Benefits	Direct employees - Agency Staff	11760.45	Trade Other (SME`s)
31P000137	20/10/2020	Phoenix Software Ltd	31 - IMT	Communication & computing - Annual software maint & licences	7249.28	Trade Other (SME`s)
31P000134	19/10/2020	Test Valley Borough Council	31 - IMT	Other local authorities - Third Party payments Other LA`s	51658.00	Local Government
45P000176	19/10/2020	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	286914.74	Trade Other Large
16P000235	15/10/2020	Whistl	16 - Business Support	Communication & computing - Postage External Payments	6000.00	Trade Other Large
45P000175	13/10/2020	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	154746.86	Trade Other (SME`s)
54P000014	08/10/2020	James Andrews Recruitment Solutions	54 - Housing Property Services	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
50P000198	08/10/2020	VIVID Housing Ltd	50 - Housing Finance & Policy	Rents - Rent	25531.92	Trade Other Large
81P000672	16/10/2020	Osborne Property Services Ltd	81 - Facilities	Repairs & Maint of Buildings - Building Maintenance	28500.00	Trade CIS Large
71P000029	05/10/2020	University Of Southampton - E&E Partners	71 - Community Grants	Payment for Services - Services provided by private contractors	20000.00	Grants
14P000096	26/10/2020	GW Shelter Solutions Ltd	14 - Projects	Capital works - Plant Equipment and Machinery	8549.03	Trade CIS (SME`s)
14P000080	26/10/2020	Trueform Engineering Ltd	14 - Projects	Capital works - Plant Equipment and Machinery	23291.00	Trade CIS Large
78P000529	20/10/2020	Winlocks	78 - Guildhall	Repairs & Maint of Buildings - Building Maintenance	10000.00	Sole Trader
46P000185	05/10/2020	Hampshire Biodiversity Information Centre	46 - Natural Environment & Rec	Voluntary associations - SLA Payments to Voluntary Organisations	13326.00	Local Government
44P000116	05/10/2020	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	83533.00	Trade Other Large
81P000662	09/10/2020	Savills UK Ltd	81 - Facilities	Cleaning & domestic - Premises - Service Charges	51466.25	Trade Other Large
53P000010	19/10/2020	Hoare (Fareham) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	12990.20	Trade CIS (SME`s)
59P000112	12/10/2020	Johnson`s Property Maintenance Ltd	59 - New Homes	Capital Grants - Capital Grants	8950.00	Trade CIS (SME`s)
53P000007	12/10/2020	Osborne Property Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	9996.06	Trade CIS Large
53P000006	12/10/2020	G. Rixon Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	10947.00	Private Individual
59P000116	20/10/2020	Selway Joyce Ltd	59 - New Homes	Capital works - External Consultants Fees	56722.50	Trade CIS (SME`s)
59P000087	12/11/2020	Galliford Try Construction Ltd	59 - New Homes	Capital works - Main works Contract Costs	5155352.67	Trade Other Large

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59P000113	07/10/2020	Wates Construction Ltd	59 - New Homes	Capital works - External Consultants Fees	565703.00	Trade CIS (SME`s)
59P000115	20/10/2020	Architecture plb	59 - New Homes	Capital works - External Consultants Fees	8500.00	Trade Other (SME`s)
48P000012	15/10/2020	JoJu Solar	48 - Environmental Health	Capital works - Main works Contract Costs	13984.36	Trade Other (SME`s)
45P000170	05/10/2020	Craemer UK Ltd	45 - ESC Client	Capital works - Plant Equipment and Machinery	236728.80	Trade Other (SME`s)
14P000106	16/10/2020	Osborne Property Services Ltd	14 - Projects	Capital works - Main works Contract Costs	17557.65	Trade CIS Large
01P000033	02/12/2020	SOLACE In Business Ltd	01 - Exec Leaders Board	Indirect employees - Interview & Recruitment	24235.00	Trade Other (SME`s)
01P000038	07/12/2020	SOLACE In Business Ltd	01 - Exec Leaders Board	Indirect employees - Interview & Recruitment	5651.00	Trade Other (SME`s)
01P000040	15/12/2020	Navigate NDC Limited	01 - Exec Leaders Board	Indirect employees - Interview & Recruitment	6075.00	Trade Other (SME`s)
63P000009	22/12/2020	Places for People River Park	63 - Leisure Services	Private contractors - 3rd Party Contractors	243866.22	Trade Other (SME`s)
63P000010	22/12/2020	Places for People River Park	63 - Leisure Services	Private contractors - 3rd Party Contractors	23000.00	Trade Other (SME`s)
63P000001	11/11/2020	Sports and Leisure Management LTD	63 - Leisure Services	Private contractors - 3rd Party Contractors	93500.00	Trade Other Large
63P000002	11/11/2020	Sports and Leisure Management LTD	63 - Leisure Services	Private contractors - 3rd Party Contractors	104050.00	Trade Other Large
63P000007	11/12/2020	Sports and Leisure Management LTD	63 - Leisure Services	Private contractors - 3rd Party Contractors	101500.00	Trade Other Large
63P000008	11/12/2020	Sports and Leisure Management LTD	63 - Leisure Services	Private contractors - 3rd Party Contractors	108300.00	Trade Other Large
11P000281	09/12/2020	Hampshire Media Ltd	11 - Communications	Miscellaneous - Advertising	10000.00	Trade Other (SME`s)
11P000251	05/11/2020	Grayling Communications Limited	11 - Communications	Payment for Services - Services provided by private contractors	18100.00	Trade Other (SME`s)
11P000253	05/11/2020	Grayling Communications Limited	11 - Communications	Payment for Services - Services provided by private contractors	65999.00	Trade Other (SME`s)
11P000254	05/11/2020	Grayling Communications Limited	11 - Communications	Payment for Services - Services provided by private contractors	12700.00	Trade Other (SME`s)
81P000683	21/10/2020	Hays Specialist Recruitment Ltd	81 - Facilities	Direct employees - Agency Staff	25000.00	Trade Other Large
81P000749	02/11/2020	Hays Specialist Recruitment Ltd	81 - Estates	Direct employees - Agency Staff	25000.00	Trade Other Large
81P000744	13/11/2020	The Oyster Partnership Ltd	81 - Facilities	Direct employees - Agency Staff	25000.00	Trade Other (SME`s)
81P000745	13/11/2020	The Oyster Partnership Ltd	81 - Facilities	Direct employees - Agency Staff	25000.00	Trade Other (SME`s)
81P000747	02/11/2020	The Oyster Partnership Ltd	81 - Estates	Direct employees - Agency Staff	25000.00	Trade Other (SME`s)
81P000748	02/11/2020	The Oyster Partnership Ltd	81 - Estates	Direct employees - Agency Staff	25000.00	Trade Other (SME`s)
81P000750	17/11/2020	Wilks Head and Eve LLP	81 - Facilities	Payment for Services - Other Prof services & consultancy	7000.00	Trade Other (SME`s)
81P000782	03/12/2020	Wilks Head and Eve LLP	81 - Facilities	Payment for Services - Other Prof services & consultancy	7500.00	Trade Other (SME`s)
81P000779	02/12/2020	Wilks Head and Eve LLP	81 - Facilities	Payment for Services - Other Prof services & consultancy	6000.00	Trade Other (SME`s)
81P000755	18/11/2020	Status Electrical Limited	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	7050.00	Trade Other (SME`s)
81P000699	29/10/2020	MCD Home & Garden (UK) Ltd	81 - Facilities	Equipment furniture & material - Purchase of furniture & equipment	5010.00	Trade Other Large
81P000708	30/10/2020	Brayborne Facilities Services Ltd	81 - Facilities	Cleaning & domestic - Refuse collection & disposal	7563.90	Trade Other Large
81P000798	03/12/2020	Brayborne Facilities Services Ltd	81 - Estates	Cleaning & domestic - Refuse collection & disposal	47258.31	Trade Other Large
24P000051	09/11/2020	Aon UK Ltd	24 - Finance	Premises Insurance - Premises Insurance Premia	38502.58	Trade Other Large
24P000048	29/10/2020	Hampshire County Council	24 - Finance	Payment for Services - Services provided by private contractors	25795.00	Local Government
25P000060	23/10/2020	Randstad Solutions Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000063	20/11/2020	Randstad Solutions Ltd	25 - Legal	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
25P000066	15/12/2020	Randstad Solutions Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)

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25P000069	23/12/2020	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000062	29/10/2020	Venn Group Recruitment	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000067	15/12/2020	Venn Group Recruitment	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
16P000238	27/10/2020	Pitney Bowes Ltd - Postage By Phone	16 - Business Support	Communication & computing - Postage External Payments	5977.66	Trade Other Large
16P000248	20/11/2020	Pitney Bowes Ltd - Postage By Phone	16 - Business Support	Communication & computing - Postage External Payments	5955.39	Trade Other Large
16P000255	01/12/2020	Pitney Bowes Ltd - Postage By Phone	16 - Business Support	Communication & computing - Postage External Payments	5995.28	Trade Other Large
16P000260	09/12/2020	Pitney Bowes Ltd - Postage By Phone	16 - Business Support	Communication & computing - Postage External Payments	5939.01	Trade Other Large
81P000686	03/12/2020	Hamworthy Heating Services Ltd	81 - Facilities	Repairs & Maint of Buildings - Building Maintenance	9924.00	Trade Other (SME`s)
23P000106	19/11/2020	Hampshire Pension Fund	23 - Human Resources	Direct employees - Employers Retirement Benefit Payments	183634.74	Local Government
13P000020	09/11/2020	I&DEA for Local Government	13 - Policy	Indirect employees - Interview & Recruitment	5600.00	Local Government
14P000110	09/11/2020	JLL (Jones Lang LaSalle Limited)	14 - Projects	Payment for Services - Services provided by private contractors	46400.00	Trade CIS (SME`s)
14P000114	12/11/2020	JLL (Jones Lang LaSalle Limited)	14 - Projects	Payment for Services - Services provided by private contractors	8520.00	Trade CIS (SME`s)
21P000037	02/11/2020	Morgan Hunt UK Ltd	22 - Benefits	Direct employees - Agency Staff	9442.80	Trade Other (SME`s)
31P000160	02/12/2020	ESRI (UK) Ltd	31 - IMT	Communication & computing - Annual software maint & licences	21518.07	Trade Other Large
31P000170	14/12/2020	Orchard Information Systems Ltd	31 - IMT	Communication & computing - Annual software maint & licences	15314.50	Trade Other (SME`s)
31P000172	14/12/2020	Orchard Information Systems Ltd	31 - IMT	Communication & computing - Annual software maint & licences	45000.00	Trade Other (SME`s)
31P000175	14/12/2020	Orchard Information Systems Ltd	31 - IMT	Communication & computing - Annual software maint & licences	86457.00	Trade Other (SME`s)
31P000176	17/12/2020	Phoenix Software Ltd	31 - IMT	Communication & computing - Annual software maint & licences	15806.65	Trade Other (SME`s)
31P000152	19/11/2020	Civica UK Limited	31 - IMT	Communication & computing - Annual software maint & licences	8242.60	Trade Other Large
31P000168	15/12/2020	Civica UK Limited	31 - IMT	Communication & computing - Annual software maint & licences	22209.44	Trade Other Large
31P000174	15/12/2020	Civica UK Limited	31 - IMT	Communication & computing - Annual software maint & licences	12485.57	Trade Other Large
31P000167	14/12/2020	Access UK Ltd	31 - IMT	Communication & computing - Annual software maint & licences	12327.63	Trade Other (SME`s)
31P000158	30/11/2020	Waterford Technologies Ltd	31 - IMT	Communication & computing - Annual software maint & licences	10000.00	Trade Other (SME`s)
31P000139	27/10/2020	CORGI Technical Services Ltd	31 - IMT	Communication & computing - Annual software maint & licences	15437.00	Trade Other Large
31P000156	30/11/2020	Display Manager	31 - IMT	Communication & computing - Computer Equipment & Materials	9807.41	Trade Other (SME`s)
45P000187	10/11/2020	Biffa	45 - ESC Client	Equipment furniture & material - Purchase of furniture & equipment	5958.54	Trade Other Large
45P000188	10/11/2020	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	287669.17	Trade Other Large
45P000201	03/12/2020	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	5109.90	Trade Other Large
45P000203	03/12/2020	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	288179.08	Trade Other Large
45P000180	06/11/2020	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	9381.67	Trade Other (SME`s)
45P000184	11/11/2020	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	9381.67	Trade Other (SME`s)
45P000205	08/12/2020	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	9371.12	Trade Other (SME`s)
45P000189	17/11/2020	Earth Anchors Ltd	45 - ESC Client	Equipment furniture & material - Purchase of furniture & equipment	5698.00	Trade Other (SME`s)
45P000182	10/11/2020	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	155087.30	Trade Other (SME`s)
45P000200	02/12/2020	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	155087.30	Trade Other (SME`s)
45P000207	22/12/2020	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	155087.30	Trade Other (SME`s)

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45P000208	22/12/2020	Abavus Ltd	45 - ESC Client	Communication & computing - IT Software Purchases	27601.00	Trade Other (SME`s)
45P000186	12/11/2020	RH Advertising Limited	45 - ESC Client	Miscellaneous - Advertising	9260.00	Trade Other (SME`s)
55P000136	09/12/2020	IDVerde	55 - Tenancy	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	11013.19	Trade Other (SME`s)
50P000207	10/11/2020	Housing Quality Network Ltd	50 - Housing Finance & Policy	Indirect employees - Interview & Recruitment	5250.00	Trade Other (SME`s)
50P000200	20/10/2020	Hays Specialist Recruitment Ltd	50 - Housing Finance & Policy	Direct employees - Agency Staff	59325.00	Trade Other Large
50P000206	03/11/2020	Capita Property & Infrastructure Ltd	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	5900.00	Trade Other Large
59P000145	15/12/2020	Green Box Associates	59 - New Homes	Payment for Services - Other Prof services & consultancy	7085.00	Trade Other (SME`s)
50P000209	17/11/2020	Winchester Assessment Mediation Service	50 - Housing Finance & Policy	Voluntary associations - Voluntary Assns Grants,contrib	5060.00	Voluntary & Charitable
50P000224	15/12/2020	Citizens Advice Winchester District	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	7500.00	Voluntary & Charitable
52P000031	21/10/2020	Venture Security Management Ltd	52 - Housing Support	Payment for Services - Services provided by private contractors	6413.45	Trade Other (SME`s)
52P000038	09/11/2020	Venture Security Management Ltd	52 - Housing Support	Private contractors - 3rd Party Contractors	6566.53	Trade Other (SME`s)
55P000118	11/11/2020	YBC Cleaning Services Ltd	55 - Tenancy	Cleaning & domestic - Cleaning - Contractor	12996.00	Trade Other (SME`s)
55P000124	11/11/2020	YBC Cleaning Services Ltd	55 - Tenancy	Cleaning & domestic - Cleaning - Contractor	9234.00	Trade Other (SME`s)
81P000728	10/11/2020	Carter Jonas LLP	81 - Facilities	Payment for Services - Other Prof services & consultancy	11250.00	Trade Other (SME`s)
52P000054	16/12/2020	Venture Security Management Ltd	52 - Housing Support	Payment for Services - Services provided by private contractors	47000.00	Trade Other (SME`s)
50P000228	22/12/2020	The Trinity Centre	50 - Housing Finance & Policy	Private contractors - 3rd Party Contractors	25000.00	Voluntary & Charitable
81P000800	08/12/2020	Sports and Leisure Management LTD	81 - Facilities	Repairs & Maint of Buildings - Building Maintenance	7399.00	Trade Other Large
63P000003	01/12/2020	Places for People Meadowside	63 - Leisure Services	Private contractors - 3rd Party Contractors	6473.60	Trade Other (SME`s)
71P000048	16/12/2020	Crowdfunder Limited	71 - Community Grants	Payment for Services - Services provided by private contractors	15000.00	Trade Other Large
44P000144	05/11/2020	SSG Support Services Group LTD	44 - Parking	Payment for Services - Services provided by private contractors	14032.01	Trade Other (SME`s)
44P000171	07/12/2020	SSG Support Services Group LTD	44 - Parking	Payment for Services - Services provided by private contractors	14032.01	Trade Other (SME`s)
71P000042	30/11/2020	Ramboll UK Ltd	71 - Community Grants	Payment for Services - Services provided by private contractors	6500.00	Trade Other Large
81P000778	02/12/2020	Store Property Holdings Ltd	81 - Estates	Rents - Rent	15373.95	Trade Other (SME`s)
41P000147	21/10/2020	Stacco ltd	41 - Development Management	Payment for Services - Services provided by private contractors	9476.43	Trade CIS (SME`s)
46P000222	12/11/2020	Nightingale Nursery Ltd	46 - Natural Environment & Rec	Equipment furniture & material - Purchase of Materials	8412.90	Trade Other (SME`s)
46P000235	27/11/2020	IDVerde	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Reactive	6010.48	Trade Other (SME`s)
46P000216	03/11/2020	Terra Firma Consultancy Ltd	46 - Natural Environment & Rec	Payment for Services - Other Prof services & consultancy	24016.00	Trade Other (SME`s)
63P000004	01/12/2020	Places for People River Park	63 - Leisure Services	Private contractors - 3rd Party Contractors	21078.33	Trade Other (SME`s)
78P000540	30/10/2020	Brayborne Facilities Services Ltd	78 - Guildhall	Repairs & Maint of Buildings - Building Maintenance	7188.87	Trade Other Large
41P000149	20/10/2020	Hays Specialist Recruitment Ltd	41 - Development Management	Direct employees - Agency Staff	19778.72	Trade Other Large
41P000154	05/11/2020	Restore Records Management	41 - Development Management	Payment for Services - Services provided by private contractors	6900.00	Trade Other (SME`s)
41P000153	02/11/2020	Randstad Solutions Ltd	41 - Development Management	Direct employees - Agency Staff	39000.00	Trade Other (SME`s)
41P000159	09/11/2020	Randstad Solutions Ltd	41 - Development Management	Direct employees - Agency Staff	30000.00	Trade Other (SME`s)
41P000160	24/11/2020	Randstad Solutions Ltd	41 - Development Management	Direct employees - Agency Staff	37800.00	Trade Other (SME`s)
41P000156	20/11/2020	Boyle and Summers Ltd	41 - Development Management	Payment for Services - Other Services	10465.50	Trade Other Large
41P000158	23/11/2020	Boyle and Summers Ltd	41 - Development Management	Payment for Services - Other Services	12000.00	Trade Other Large

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43P000035	09/11/2020	Matchtech Group UK Ltd	43 - Building Control	Direct employees - Agency Staff	8000.00	Trade Other (SME`s)
61P000062	26/10/2020	Waterman Aspens	61 - Engineering & Transport	Direct employees - Agency Staff	36000.00	Trade Other (SME`s)
47P000190	26/10/2020	RMS Waste Disposal Ltd	47 - Special Maintenance	Payment for Services - Services provided by private contractors	6823.12	Trade Other (SME`s)
44P000150	05/11/2020	SSG Support Services Group LTD	44 - Parking	Payment for Services - Services provided by private contractors	14032.01	Trade Other (SME`s)
44P000145	26/10/2020	Quadrant Security Group Ltd	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	32458.00	Trade Other (SME`s)
44P000146	28/10/2020	RMS Waste Disposal Ltd	44 - Parking	Grounds Maintenance Costs - Grounds Maintenance - Reactive	6823.12	Trade Other (SME`s)
44P000133	23/10/2020	Mobile VMS	44 - Parking	Payment for Services - Services provided by private contractors	7450.00	Trade Other (SME`s)
44P000177	11/12/2020	Mobile VMS	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	5067.00	Trade Other (SME`s)
44P000158	20/11/2020	Flowbird Smart City UK Ltd	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	12511.20	Trade Other (SME`s)
44P000143	05/11/2020	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	83533.00	Trade Other Large
44P000168	04/12/2020	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	83533.00	Trade Other Large
61P000060	21/10/2020	Hampshire County Council	61 - Engineering & Transport	Equipment furniture & material - Equipment, maintenance, service	17000.00	Local Government
81P000759	19/11/2020	Savills UK Ltd	81 - Facilities	Cleaning & domestic - Premises - Service Charges	36117.30	Trade Other Large
61P000067	02/12/2020	Buchanan Computing Ltd	61 - Engineering & Transport	Capital works - Intangible assets	13930.76	Trade Other (SME`s)
53P000031	09/12/2020	MPW Plumbing Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5293.72	Trade CIS (SME`s)
59P000132	09/11/2020	MPW Plumbing Ltd	59 - New Homes	Capital Grants - Capital Grants	6504.97	Trade CIS (SME`s)
53P000025	26/11/2020	S and J Building Services (UK) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5115.55	Trade CIS (SME`s)
53P000015	05/11/2020	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6563.18	Trade Other (SME`s)
53P000030	08/12/2020	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6967.59	Trade Other (SME`s)
53P000032	14/12/2020	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5530.00	Trade Other (SME`s)
59P000126	05/11/2020	JJ Dunne Ltd	59 - New Homes	Capital Grants - Capital Grants	5901.39	Trade Other (SME`s)
59P000127	05/11/2020	Johnson`s Property Maintenance Ltd	59 - New Homes	Capital Grants - Capital Grants	6838.60	Trade CIS (SME`s)
59P000128	05/11/2020	Johnson`s Property Maintenance Ltd	59 - New Homes	Capital Grants - Capital Grants	8506.32	Trade CIS (SME`s)
53P000016	12/11/2020	Osborne Property Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5006.80	Trade CIS Large
53P000023	20/11/2020	Osborne Property Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6124.08	Trade CIS Large
59P000133	11/11/2020	Osborne Property Services Ltd	59 - New Homes	Capital Grants - Capital Grants	5614.65	Trade CIS Large
58P000020	02/12/2020	Rocon Contractors Ltd	58 - Neighbourhood Services	Capital works - Main works Contract Costs	52713.77	Trade CIS (SME`s)
55P000110	06/11/2020	Creo Consulting Engineers Ltd	55 - Tenancy	Capital works - Main works Contract Costs	5917.50	Trade Other (SME`s)
59P000134	13/11/2020	Whitman Builders Limited	59 - New Homes	Capital works - Main works Contract Costs	11289.28	Trade CIS (SME`s)
59P000119	20/10/2020	Scott White and Hookins LLP	59 - New Homes	Capital works - External Consultants Fees	6950.00	Trade Other (SME`s)
59P000121	26/10/2020	T2 architects	59 - New Homes	Capital works - External Consultants Fees	6225.00	Trade Other (SME`s)
61P000068	15/12/2020	Hampshire County Council	61 - Engineering & Transport	Capital works - Main works Contract Costs	12000.00	Local Government
81P000681	21/10/2020	C&D Trees Limited	81 - Facilities	Capital works - Main works Contract Costs	15001.00	Trade CIS (SME`s)
81P000832	15/12/2020	Hampshire County Council	81 - Estates	Capital works - Main works Contract Costs	112954.00	Local Government
81P000741	13/11/2020	Willmott Dixon Construction Limited	81 - Facilities	Capital works - Main works Contract Costs	47912.00	Trade Other Large
81P000792	07/12/2020	Willmott Dixon Construction Limited	81 - Estates	Capital works - Main works Contract Costs	137858.20	Trade Other Large

Order No	Date	Supplier	Section		Value	Supplier Type
14P000112	12/11/2020	Signway Supplies Ltd	14 - Projects	Capital works - Main works Contract Costs	21846.34	Trade Other (SME`s)
14P000116	04/12/2020	Stride Treglown Limited	14 - Projects	Capital works - Main works Contract Costs	16169.25	Trade Other Large
81P000770	27/11/2020	Sports and Leisure Management LTD	81 - Estates	Capital works - Main works Contract Costs	24704.00	Trade Other Large
81P000827	18/12/2020	Southern Electric Power Distribution Plc	81 - Estates	Capital works - Main works Contract Costs	8502.74	Utilities
14P000111	11/11/2020	LOWE Management Ltd	14 - Projects	Capital works - Main works Contract Costs	25000.00	Trade Other (SME`s)