

## List of Purchase Orders Issued by Winchester City Council for Goods or Services over £5000 During 2021-2022

Order No	Date	Supplier	Section	Description	Value	Supplier Type
<b>Quarter 2</b>						
01P000057	08/07/2021	SOLACE In Business Ltd	01 - Exec Leaders Board	Direct employees - Agency Staff	13725.00	Trade Other (SME`s)
01P000058	16/08/2021	SOLACE In Business Ltd	01 - Exec Leaders Board	Direct employees - Agency Staff	11895.00	Trade Other (SME`s)
01P000061	16/09/2021	SOLACE In Business Ltd	01 - Exec Leaders Board	Direct employees - Agency Staff	11475.00	Trade Other (SME`s)
11P000409	21/09/2021	ASAP UK Ltd	11 - Communications	Print stationery & general - Ext Printing, publications etc	11760.00	Trade Other (SME`s)
11P000403	04/08/2021	Grayling Communications Limited	11 - Communications	Payment for Services - Services provided by private contractors	17850.00	Trade Other (SME`s)
11P000355	16/08/2021	Hampshire Media Ltd	11 - Communications	Miscellaneous - Advertising	19310.00	Trade Other (SME`s)
11P000389	09/07/2021	Hays Specialist Recruitment Ltd	11 - Communications	Direct employees - Agency Staff	22000.00	Trade Other Large
14P000156	03/08/2021	JLL ( Jones Lang LaSalle Limited )	14 - Projects	Capital works - Main works Contract Costs	30250.00	Trade CIS (SME`s)
16P000396	22/07/2021	DX Network Services Ltd	16 - Business Support	Communication & computing - Postage External Payments	5869.50	Trade Other Large
16P000384	02/07/2021	Pitney Bowes Pre Pay	16 - Business Support	Communication & computing - Postage External Payments	5851.36	Trade Other Large
16P000398	03/08/2021	Pitney Bowes Pre Pay	16 - Business Support	Communication & computing - Postage External Payments	13951.66	Trade Other Large
16P000403	02/09/2021	Pitney Bowes Pre Pay	16 - Business Support	Communication & computing - Postage External Payments	5008.59	Trade Other Large
16P000406	09/09/2021	Randstad Solutions Ltd	16 - Business Support	Direct employees - Agency Staff	8098.66	Trade Other (SME`s)
16P000407	09/09/2021	Randstad Solutions Ltd	16 - Business Support	Direct employees - Agency Staff	8098.67	Trade Other (SME`s)
21P000066	21/07/2021	Eden Brown Synergy	21 - Revenues	Direct employees - Agency Staff	28675.00	Trade Other (SME`s)
21P000065	20/07/2021	Winchester BID	21 - Revenues	Creditors - Winchester Town BID Revenue Account	583090.00	Voluntary & Charitable
21P000069	30/09/2021	Eden Brown Synergy	22 - Benefits	Direct employees - Agency Staff	23088.00	Trade Other (SME`s)
23P000162	19/07/2021	Hampshire Pension Fund	23 - Human Resources	Direct employees - Employers Retirement Benefit Payments	20404.00	Local Government
23P000163	21/07/2021	Hampshire Pension Fund	23 - Human Resources	Direct employees - Employers Retirement Benefit Payments	39384.06	Local Government
23P000174	25/08/2021	University Hospital Southampton - NHS FT	23 - Human Resources	Indirect employees - Staff Welfare & Other	6000.00	NHS
23P000184	27/09/2021	University Hospital Southampton - NHS FT	23 - Human Resources	Indirect employees - Staff Welfare & Other	5500.00	NHS
23P000171	16/08/2021	Automotive Leasing	23 PR Payroll	Debtors - Fleet Vehicles Costs	11526.84	Trade Other Large
23P000159	07/07/2021	Lex Autolease Ltd	23 PR Payroll	Debtors - Fleet Vehicles Costs	10676.88	Trade Other Large
23P000177	01/09/2021	Lex Autolease Ltd	23 PR Payroll	Debtors - Fleet Vehicles Costs	13992.48	Trade Other Large
23P000178	01/09/2021	Lex Autolease Ltd	23 PR Payroll	Debtors - Fleet Vehicles Costs	14188.80	Trade Other Large
23P000158	07/07/2021	Lookers Leasing	23 PR Payroll	Debtors - Fleet Vehicles Costs	10165.44	Trade Other (SME`s)
24P000081	12/07/2021	Ernst & Young LLP	24 - Finance	Payment for Services - Audit Fees General	43379.00	Trade Other Large
24P000083	13/08/2021	Hampshire County Council	24 - Finance	Payment for Services - Other Prof services & consultancy	94550.00	Local Government
24P000075	13/08/2021	Hays Specialist Recruitment Ltd	24 - Finance	Direct employees - Agency Staff	25144.88	Trade Other Large
24P000082	20/07/2021	Zurich Municipal	24 - Finance	Premises Insurance - Premises Insurance Premia	30328.52	Trade Other Large
25P000123	27/07/2021	Browne Jacobson LLP	25 - Legal	Payment for Services - Other Prof services & consultancy	6000.00	Trade Other (SME`s)
25P000117	20/07/2021	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000118	20/07/2021	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)

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25P000120	21/07/2021	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000122	26/07/2021	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000130	13/09/2021	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000112	19/07/2021	The Oyster Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000121	22/07/2021	The Oyster Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000126	11/08/2021	Veale Wasbrough Vizards	25 - Legal	Payment for Services - Other Prof services & consultancy	10000.00	Trade Other Large
25P000115	19/07/2021	Venn Group Recruitment	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
26P000086	13/09/2021	Civica Election Services	26 - Electoral Services	Equipment furniture & material - Equipment hire	14523.00	Trade Other (SME`s)
26P000070	05/07/2021	John Dollin Printing Services Ltd	26 - Electoral Services	Print stationery & general - Ext Printing, publications etc	5026.33	Trade Other (SME`s)
26P000084	09/09/2021	Royal Mail Group	26 - Electoral Services	Communication & computing - Postage External Payments	10000.00	Trade Other Large
26P000085	09/09/2021	Zunoma	26 - Electoral Services	Print stationery & general - Ext Printing, publications etc	10500.00	Trade Other (SME`s)
31P000309	27/07/2021	BT Business Direct	31 - IMT	Communication & computing - IT Hardware Maint & Install	12404.70	Trade Other (SME`s)
31P000302	05/07/2021	Buchanan Computing Ltd	31 - IMT	Communication & computing - Annual software maint & licences	18961.77	Trade Other (SME`s)
31P000321	24/08/2021	Delib Ltd	31 - IMT	Communication & computing - Annual software maint & licences	7995.00	Trade Other (SME`s)
31P000303	12/07/2021	Example IT limited	31 - IMT	Communication & computing - IT Hardware Maint & Install	14813.70	Trade Other (SME`s)
31P000326	02/09/2021	Getmapping Plc	31 - IMT	Communication & computing - Annual software maint & licences	17550.00	Trade Other (SME`s)
31P000338	21/09/2021	Ideagen Plc Ltd	31 - IMT	Communication & computing - Annual software maint & licences	7322.96	Trade Other (SME`s)
31P000318	18/08/2021	NEC Software Solutions UK Limited	31 - IMT	Communication & computing - Annual software maint & licences	62891.29	Trade Other Large
31P000300	01/07/2021	Phoenix Software Ltd	31 - IMT	Communication & computing - IT Consultancy	9500.00	Trade Other (SME`s)
31P000319	23/08/2021	Phoenix Software Ltd	31 - IMT	Communication & computing - Annual software maint & licences	12670.48	Trade Other (SME`s)
31P000306	14/07/2021	Test Valley Borough Council	31 - IMT	Other local authorities - Third Party payments Other LA`s	38797.00	Local Government
31P000307	14/07/2021	TET Ltd	31 - IMT	Communication & computing - IT Hardware Maint & Install	12301.65	Trade Other (SME`s)
41P000217	02/07/2021	Carrington West Ltd	41 - Development Management	Direct employees - Agency Staff	18727.92	Trade CIS (SME`s)
41P000223	10/08/2021	Carrington West Ltd	41 - Development Management	Direct employees - Agency Staff	28091.88	Trade CIS (SME`s)
41P000221	03/08/2021	Ecology Solutions (Manchester) Ltd	41 - Development Management	Payment for Services - Other Prof services & consultancy	6125.00	Trade Other (SME`s)
41P000224	10/08/2021	Southern Planning Practice Ltd	41 - Development Management	Payment for Services - Legal consultancy & services	9000.00	Trade Other (SME`s)
41P000228	24/08/2021	The Oyster Partnership Ltd	41 - Development Management	Direct employees - Agency Staff	15246.00	Trade Other (SME`s)
42P000032	23/08/2021	Design South East	42 - Strategic Planning	Payment for Services - Other Prof services & consultancy	14875.00	Trade Other (SME`s)
42P000030	12/07/2021	FTB Chambers - Andrew Fraser-Urquhart	42 - Strategic Planning	Payment for Services - Other Prof services & consultancy	166300.00	Trade Other (SME`s)
42P000031	23/07/2021	Opinion Research Services Ltd	42 - Strategic Planning	Payment for Services - Other Prof services & consultancy	12725.00	Trade Other (SME`s)
43P000126	07/09/2021	Matchtech Group UK Ltd	43 - Building Control	Direct employees - Agency Staff	8000.00	Trade Other (SME`s)
43P000142	23/09/2021	Matchtech Group UK Ltd	43 - Building Control	Payment for Services - Other Prof services & consultancy	10000.00	Trade Other (SME`s)
44P000351	13/08/2021	Flowbird Smart City UK Ltd	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	6039.00	Trade Other (SME`s)
44P000336	21/07/2021	Hampshire County Council	44 - Parking	Payment for Services - Services provided by private contractors	5175.00	Local Government
44P000331	15/07/2021	Mid Hants Railway Ltd `Watercress Line`	44 - Parking	Rents - Rent	12500.00	Trade Other (SME`s)
44P000330	13/07/2021	Park Now Ltd	44 - Parking	Payment for Services - Services provided by private contractors	8546.01	Trade Other (SME`s)

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44P000350	11/08/2021	Park Now Ltd	44 - Parking	Payment for Services - Services provided by private contractors	9457.67	Trade Other (SME`s)
44P000376	21/09/2021	Park Now Ltd	44 - Parking	Payment for Services - Services provided by private contractors	9441.47	Trade Other (SME`s)
44P000374	21/09/2021	Randstad Solutions Ltd	44 - Parking	Direct employees - Agency Staff	9270.72	Trade Other (SME`s)
44P000328	12/07/2021	SSG Support Services Group LTD	44 - Parking	Payment for Services - Services provided by private contractors	14032.01	Trade Other (SME`s)
44P000358	24/08/2021	SSG Support Services Group LTD	44 - Parking	Payment for Services - Services provided by private contractors	14032.01	Trade Other (SME`s)
44P000370	21/09/2021	SSG Support Services Group LTD	44 - Parking	Payment for Services - Services provided by private contractors	112257.00	Trade Other (SME`s)
44P000320	05/07/2021	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	83867.00	Trade Other Large
44P000343	09/08/2021	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	83867.00	Trade Other Large
44P000368	08/09/2021	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	83867.00	Trade Other Large
45P000305	07/07/2021	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	361008.74	Trade Other Large
45P000316	21/07/2021	Biffa	45 - ESC Client	Equipment furniture & material - Purchase of furniture & equipment	5898.41	Trade Other Large
45P000323	04/08/2021	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	63479.40	Trade Other Large
45P000325	10/08/2021	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	360644.50	Trade Other Large
45P000335	08/09/2021	Biffa	45 - ESC Client	Equipment furniture & material - Purchase of furniture & equipment	5433.52	Trade Other Large
45P000336	08/09/2021	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	362083.85	Trade Other Large
45P000304	06/07/2021	Earth Anchors Ltd	45 - ESC Client	Equipment furniture & material - Purchase of furniture & equipment	6048.00	Trade Other (SME`s)
45P000306	08/07/2021	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	6528.20	Trade Other (SME`s)
45P000319	22/07/2021	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	155297.96	Trade Other (SME`s)
45P000329	23/08/2021	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	155306.34	Trade Other (SME`s)
45P000339	08/09/2021	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	8910.40	Trade Other (SME`s)
45P000345	21/09/2021	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	155437.63	Trade Other (SME`s)
45P000315	21/07/2021	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	10114.34	Trade Other (SME`s)
45P000327	11/08/2021	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	10389.65	Trade Other (SME`s)
45P000341	09/09/2021	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	10173.20	Trade Other (SME`s)
46P000470	23/08/2021	HRG Tree Surgeons Limited	46 - Natural Environment & Rec Grounds Maintenance Costs - Tree care		6633.75	Trade Other (SME`s)
46P000476	31/08/2021	IDVerde	46 - Natural Environment & Rec Grounds Maintenance Costs - Grounds Maintenance - Scheduled		23939.31	Trade Other (SME`s)
46P000458	16/08/2021	RPF Associates Ltd	46 - Natural Environment & Rec Grounds Maintenance Costs - Ground maint - materials		6500.00	Trade Other (SME`s)
46P000457	16/08/2021	Vita Play Ltd	46 - Natural Environment & Rec Equipment furniture & material - Purchase of furniture & equipment		7055.00	Trade Other (SME`s)
46P000505	27/09/2021	Vita Play Ltd	46 - Natural Environment & Rec Fixtures & fittings - Fixed Plant Improvements		6187.55	Trade Other (SME`s)
47P000382	17/08/2021	AGM Pumpseal	47 - Special Maintenance	Fixtures & fittings - Fixed Plant Scheduled Maintenance	6750.00	Trade Other (SME`s)
48P000062	20/07/2021	1-1 Recruitment Ltd	48 - Environmental Health	Payment for Services - Services provided by private contractors	6000.00	Trade Other (SME`s)
48P000060	15/07/2021	JoJu Solar	48 - Environmental Health	Capital works - Main works Contract Costs	17761.55	Trade Other (SME`s)
48P000065	21/07/2021	Martin Cranfield Associates Limited	48 - Environmental Health	Payment for Services - Services provided by private contractors	5232.80	Trade Other Large
48P000058	06/07/2021	Three Oaks Kennels	48 - Environmental Health	Payment for Services - Services provided by private contractors	18200.00	Trade Other (SME`s)
50P000398	17/09/2021	Capita Property & Infrastructure Ltd	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	5900.00	Trade Other Large
50P000342	06/07/2021	Citizens Advice Winchester District	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	7500.00	Voluntary & Charitable

Order No	Date	Supplier	Section	Description	Value	Supplier Type
50P000337	01/07/2021	G2 Recruitment Solutions	50 - Housing Finance & Policy	Direct employees - Agency Staff	6392.11	Trade Other (SME`s)
50P000402	22/09/2021	G2 Recruitment Solutions	50 - Housing Finance & Policy	Direct employees - Agency Staff	6269.20	Trade Other (SME`s)
50P000355	29/07/2021	Unity (Southern) Ltd	50 - Housing Finance & Policy	Payment for Services - Services provided by private contractors	10000.00	Trade Other Large
50P000391	09/09/2021	Venture Security Management Ltd	50 - Housing Finance & Policy	Payment for Services - Services provided by private contractors	6886.52	Trade Other (SME`s)
50P000349	21/07/2021	VIVID Housing Ltd	50 - Housing Finance & Policy	Rents - Rent	26025.91	Trade Other Large
50P000357	02/08/2021	YBC Cleaning Services Ltd	50 - Housing Finance & Policy	Cleaning & domestic - Cleaning - Contractor	15000.00	Trade Other (SME`s)
51P000031	07/09/2021	Hampshire County Council	51 - Housing Options	Other agencies - Grnts,conts,3rd party-Other Bo	50000.00	Local Government
52P000124	13/07/2021	Venture Security Management Ltd	52 - Housing Support	Payment for Services - Services provided by private contractors	7649.04	Trade Other (SME`s)
52P000125	13/07/2021	Venture Security Management Ltd	52 - Housing Support	Payment for Services - Services provided by private contractors	8300.88	Trade Other (SME`s)
52P000132	16/08/2021	Venture Security Management Ltd	52 - Housing Support	Payment for Services - Services provided by private contractors	6709.53	Trade Other (SME`s)
53P000172	24/09/2021	BRE Global Training & Events Team	53 - Private Sector Housing	Payment for Services - Services provided by private contractors	26540.00	Trade Other (SME`s)
53P000141	08/07/2021	Cousins Decorating and Building Refurbishm	53 - Private Sector Housing	Capital Grants - Capital Grants	6406.27	Trade CIS (SME`s)
53P000164	23/08/2021	Dell Developments Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	67126.80	Trade Other (SME`s)
53P000161	18/08/2021	Forest Edge Surveyors Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	8670.86	Trade Other (SME`s)
53P000162	18/08/2021	Forest Edge Surveyors Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	7570.68	Trade Other (SME`s)
53P000156	06/08/2021	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6189.92	Trade Other (SME`s)
53P000170	26/08/2021	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	9699.62	Trade Other (SME`s)
53P000174	27/09/2021	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6325.03	Trade Other (SME`s)
53P000176	27/09/2021	Johnson`s Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	11495.00	Trade CIS (SME`s)
53P000177	27/09/2021	Johnson`s Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	16168.00	Trade CIS (SME`s)
53P000178	29/09/2021	KSD Group Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5334.57	Trade Other (SME`s)
53P000150	26/07/2021	Liftech Systems (SE) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	13285.00	Trade CIS (SME`s)
53P000160	18/08/2021	Liftech Systems (SE) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	12485.00	Trade CIS (SME`s)
53P000163	18/08/2021	Liftech Systems (SE) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	14215.00	Trade CIS (SME`s)
53P000154	05/08/2021	MPW Plumbing Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6978.96	Trade CIS (SME`s)
53P000152	29/07/2021	Osborne Property Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	12931.61	Trade CIS Large
53P000159	13/08/2021	Sense Sensory Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6573.60	Trade Other Large
53P000165	23/08/2021	Simon Hutchings Building & Maintenance L	53 - Private Sector Housing	Capital Grants - Capital Grants	84020.00	Trade CIS (SME`s)
54P000057	29/09/2021	Hays Specialist Recruitment Ltd	54 - Housing Property Services	Direct employees - Agency Staff	10000.00	Trade Other Large
54P000050	09/08/2021	James Andrews Recruitment Solutions	54 - Housing Property Services	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
54P000051	10/08/2021	James Andrews Recruitment Solutions	54 - Housing Property Services	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
54P000056	24/09/2021	James Andrews Recruitment Solutions	54 - Housing Property Services	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
54P000054	24/08/2021	Marks Consulting Partners	54 - Housing Property Services	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
55P000205	19/07/2021	Complete Cleaning and Clearance	55 - Tenancy	Repairs & Maint of Buildings - Building Maintenance	7140.00	Private Individual
57P000535	30/09/2021	Catering Academy Ltd	57 - Extra Care	Payment for Services - Services provided by private contractors	40000.00	Trade Other (SME`s)
59P000227	01/07/2021	Drew Smith Ltd	59 - New Homes	Capital works - External Consultants Fees	44457.93	Trade CIS (SME`s)

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59P000267	20/09/2021	Drew Smith Ltd	59 - New Homes	Capital works - External Consultants Fees	6965.27	Trade CIS (SME`s)
59P000239	19/07/2021	Greenbox Associates Ltd	59 - New Homes	Payment for Services - Other Prof services & consultancy	6935.00	Trade Other (SME`s)
59P000242	27/07/2021	Greenbox Associates Ltd	59 - New Homes	Capital works - External Consultants Fees	9990.00	Trade Other (SME`s)
59P000259	14/09/2021	QODA CONSULTING LTD	59 - New Homes	Capital works - External Consultants Fees	5832.00	Trade Other (SME`s)
59P000260	15/09/2021	QODA CONSULTING LTD	59 - New Homes	Capital works - External Consultants Fees	6795.00	Trade Other (SME`s)
59P000249	11/08/2021	Veritech Systems Limited	59 - New Homes	Payment for Services - Other Prof services & consultancy	7466.40	Trade Other (SME`s)
59P000251	12/08/2021	WARM Company SW Limited	59 - New Homes	Capital works - External Consultants Fees	5764.00	Trade Other (SME`s)
61P000126	08/09/2021	FTB Chambers - Andrew Fraser-Urquhart	61 - Engineering & Transport	Capital works - Main works Contract Costs	9250.00	Trade Other (SME`s)
62P000023	06/07/2021	Mace Ltd	62 - Winchester Sport & Leisur	Capital works - Main works Contract Costs	6358.00	Trade Other Large
62P000030	06/08/2021	Mace Ltd	62 - Winchester Sport & Leisur	Capital works - Main works Contract Costs	6900.00	Trade Other Large
62P000029	28/07/2021	Ove Arup & Partners Ltd	62 - Winchester Sport & Leisur	Capital works - Main works Contract Costs	7150.00	Trade Other Large
62P000026	13/07/2021	Sports and Leisure Management LTD	62 - Winchester Sport & Leisur	Capital works - Plant Equipment and Machinery	78170.04	Trade Other Large
62P000028	27/07/2021	Sports and Leisure Management LTD	62 - Winchester Sport & Leisur	Private contractors - 3rd Party Contractors	93717.00	Trade Other Large
62P000036	13/09/2021	Sports and Leisure Management LTD	62 - Winchester Sport & Leisur	Private contractors - 3rd Party Contractors	20328.00	Trade Other Large
62P000027	21/07/2021	Sports and Leisure Management LTD	62 - Winchester Sport & Leisur	Capital works - Main works Contract Costs	15995.26	Trade Other Large
62P000032	17/08/2021	Willmott Dixon Construction Limited	62 - Winchester Sport & Leisur	Capital works - Main works Contract Costs	12280.98	Trade Other Large
65P000009	15/07/2021	31Ten Consulting	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	8000.00	Trade Other (SME`s)
65P000017	25/08/2021	31Ten Consulting	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	14000.00	Trade Other (SME`s)
65P000021	22/09/2021	Browne Jacobson LLP	65 - Central Winchester Regene	Payment for Services - Legal consultancy & services	5949.20	Trade Other (SME`s)
65P000005	12/07/2021	JLL ( Jones Lang LaSalle Limited )	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	13955.00	Trade CIS (SME`s)
65P000010	15/07/2021	JLL ( Jones Lang LaSalle Limited )	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	10000.00	Trade CIS (SME`s)
65P000015	12/08/2021	JLL ( Jones Lang LaSalle Limited )	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	50090.00	Trade CIS (SME`s)
65P000016	12/08/2021	JLL ( Jones Lang LaSalle Limited )	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	28925.00	Trade CIS (SME`s)
71P000074	06/09/2021	Chris Bartholomew Electrical Contractors Ltd	71 - Community Grants	Capital works - Plant Equipment and Machinery	85376.02	Trade Other (SME`s)
72P000030	08/07/2021	Active Me 360 CIC	72 - Sport & Leisure	Payment for Services - Services provided by private contractors	8700.00	Trade Other (SME`s)
73P000008	27/07/2021	Brunel Strategies Ltd t/a Wessex Green Hub	73 - Sustainability	Payment for Services - Services provided by private contractors	9500.00	Trade Other (SME`s)
73P000004	12/07/2021	CLS Energy (Consultancy) Ltd	73 - Sustainability	Payment for Services - Other Prof services & consultancy	14999.70	Trade Other (SME`s)
73P000006	13/07/2021	Custom Solar Ltd	73 - Sustainability	Capital works - Plant Equipment and Machinery	40004.11	Trade Other (SME`s)
73P000011	01/09/2021	Hampshire County Council	73 - Sustainability	Other Grants & Reimb - Contributions (Non-Vatable)	32711.49	Local Government
75P000034	04/08/2021	Osborne Property Services Ltd	75 - Economy	Payment for Services - Services provided by private contractors	13268.67	Trade CIS Large
76P000254	30/09/2021	1-1 Recruitment Ltd	76 - Tourism	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
76P000183	29/07/2021	Hampshire Cultural Trust	76 - Tourism	Other establishments - Third Party payments Other Est.	298144.00	Voluntary & Charitable
76P000178	23/07/2021	ShopAppy Ltd	76 - Tourism	Miscellaneous - Marketing	16600.00	Trade Other (SME`s)
76P000135	31/07/2021	Winchester BID	76 - Tourism	Payment for Services - Services provided by private contractors	9500.00	Voluntary & Charitable
81P001335	19/08/2021	Acer Renovations Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	6648.00	Trade CIS (SME`s)
81P001232	02/07/2021	Carter Jonas LLP	81 - Estates	Payment for Services - Other Prof services & consultancy	10000.00	Trade Other (SME`s)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
81P001359	01/09/2021	Design Heat Winchester Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	8250.00	Trade Other (SME`s)
81P001400	23/09/2021	JoJu Solar	81 - Estates	Equipment furniture & material - Equipment, maintenance, service	13581.00	Trade Other (SME`s)
81P001299	30/07/2021	Millgrove Construction Limited	81 - Estates	Capital works - Main works Contract Costs	12165.55	Trade Other (SME`s)
81P001325	12/08/2021	Phelan Williams Construction Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	5716.00	Trade Other (SME`s)
81P001369	06/09/2021	Phelan Williams Construction Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	8607.50	Trade Other (SME`s)
81P001355	31/08/2021	Savills UK Ltd	81 - Estates	Cleaning & domestic - Premises - Service Charges	39514.80	Trade Other Large
81P001356	31/08/2021	Savills UK Ltd	81 - Estates	Cleaning & domestic - Premises - Service Charges	36117.30	Trade Other Large
81P001351	27/08/2021	Store Property Holdings Ltd	81 - Estates	Rents - Rent	15373.95	Trade Other (SME`s)
81P001371	06/09/2021	Stride Treglown Limited	81 - Estates	Capital works - Main works Contract Costs	17467.00	Trade Other Large
81P001287	21/07/2021	The Oyster Partnership Ltd	81 - Estates	Direct employees - Agency Staff	25000.00	Trade Other (SME`s)
81P001390	20/09/2021	The Oyster Partnership Ltd	81 - Estates	Direct employees - Agency Staff	25000.00	Trade Other (SME`s)
81P001262	12/07/2021	Wilks Head and Eve LLP	81 - Estates	Payment for Services - Other Prof services & consultancy	5800.00	Trade Other (SME`s)
81P001257	08/07/2021	Willmott Dixon Construction Limited	81 - Estates	Capital works - Main works Contract Costs	27373.31	Trade Other Large
81P001261	12/07/2021	Willmott Dixon Construction Limited	81 - Estates	Capital works - Main works Contract Costs	527995.29	Trade Other Large
81P001272	19/07/2021	Willmott Dixon Construction Limited	81 - Estates	Capital works - Main works Contract Costs	27373.31	Trade Other Large
81P001308	06/08/2021	Willmott Dixon Construction Limited	81 - Estates	Capital works - Main works Contract Costs	564577.53	Trade Other Large
81P001370	06/09/2021	Willmott Dixon Construction Limited	81 - Estates	Capital works - Main works Contract Costs	506021.91	Trade Other Large
81P001274	19/07/2021	Winchester BID	81 - Estates	Voluntary associations - Voluntary Assns Grants,contrib	15000.00	Voluntary & Charitable