

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
Quarter 3						
01P000061	15/10/2021	SOLACE In Business Ltd	01 - Exec Leaders Board	Direct employees - Agency Staff	12352.50	Trade Other (SME`s)
01P000066	15/10/2021	SOLACE In Business Ltd	01 - Exec Leaders Board	Direct employees - Agency Staff	12537.50	Trade Other (SME`s)
01P000068	17/11/2021	SOLACE In Business Ltd	01 - Exec Leaders Board	Direct employees - Agency Staff	7650.00	Trade Other (SME`s)
01P000069	10/12/2021	SOLACE In Business Ltd	01 - Exec Leaders Board	Direct employees - Agency Staff	11900.00	Trade Other (SME`s)
11P000436	19/11/2021	Grayling Communications Limited	11 - Communications	Payment for Services - Services provided by private contractors	8400.00	Trade Other (SME`s)
11P000437	23/11/2021	Grayling Communications Limited	11 - Communications	Payment for Services - Services provided by private contractors	13125.00	Trade Other (SME`s)
13P000029	20/12/2021	MEL Research Ltd	13 - Policy	Payment for Services - Other Prof services & consultancy	51900.00	Trade Other (SME`s)
16P000411	05/10/2021	Pitney Bowes Pre Pay	16 - Business Support	Communication & computing - Postage External Payments	7883.90	Trade Other Large
16P000424	28/10/2021	Pitney Bowes Pre Pay	16 - Business Support	Communication & computing - Postage External Payments	9966.25	Trade Other Large
16P000432	22/11/2021	Whistl	16 - Business Support	Communication & computing - Postage External Payments	15000.00	Trade Other Large
21P000078	15/12/2021	Inform CPI Ltd	21 - Revenues	Payment for Services - Services provided by private contractors	5200.00	Trade Other (SME`s)
21P000073	19/10/2021	Morgan Hunt UK Ltd	22 B - Benefits	Direct employees - Agency Staff	6420.61	Trade Other (SME`s)
23P000193	15/11/2021	Arval UK Ltd	23 PR Payroll	Debtors - Fleet Vehicles Costs	7778.88	Trade Other Large
23P000203	20/12/2021	Automotive Leasing	23 PR Payroll	Debtors - Fleet Vehicles Costs	15978.72	Trade Other Large
23P000204	20/12/2021	Automotive Leasing	23 PR Payroll	Debtors - Fleet Vehicles Costs	15978.72	Trade Other Large
23P000206	22/12/2021	Automotive Leasing	23 PR Payroll	Debtors - Fleet Vehicles Costs	16150.08	Trade Other Large
23P000187	15/10/2021	Lex Autolease Ltd	23 PR Payroll	Debtors - Fleet Vehicles Costs	20482.56	Trade Other Large
24P000098	22/11/2021	Arthur J Gallagher Insurance Brokers Ltd	24 - Finance	Premises Insurance - Premises Insurance Premia	40320.00	Trade Other (SME`s)
24P000093	01/11/2021	Basingstoke & Deane Borough Council	24 - Finance	Payment for Services - Other Prof services & consultancy	40000.00	Local Government
24P000095	03/11/2021	Civica UK Limited	24 - Finance	Communication & computing - IT Software Purchases	21590.00	Trade Other Large
24P000102	17/12/2021	Ernst & Young LLP	24 - Finance	Payment for Services - Audit Fees General	17971.00	Trade Other Large
24P000089	19/10/2021	Hampshire County Council	24 - Finance	Payment for Services - Services provided by private contractors	9100.00	Local Government
24P000089	19/10/2021	Hampshire County Council	24 - Finance	Payment for Services - Services provided by private contractors	14330.00	Local Government
25P000133	04/10/2021	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000135	04/10/2021	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000142	22/10/2021	Sellick Partnership Ltd	25 - Legal	Indirect employees - Interview & Recruitment	5355.00	Trade Other (SME`s)
25P000149	28/10/2021	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000150	29/10/2021	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000157	18/11/2021	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000161	22/12/2021	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000137	18/10/2021	The Oyster Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000141	22/10/2021	Veale Wasbrough Vizards	25 - Legal	Payment for Services - Other Prof services & consultancy	10000.00	Trade Other Large
25P000144	22/10/2021	Veale Wasbrough Vizards	25 - Legal	Payment for Services - Other Prof services & consultancy	5603.70	Trade Other Large

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25P000146	22/10/2021	Veale Wasbrough Vizards	25 - Legal	Payment for Services - Other Prof services & consultancy	5603.70	Trade Other Large
25P000151	29/10/2021	Venn Group Recruitment	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000154	08/11/2021	Venn Group Recruitment	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
26P000093	08/11/2021	Civica Election Services	26 - Electoral Services	Print stationery & general - Ext Printing, publications etc	8000.00	Trade Other (SME`s)
26P000098	20/12/2021	Civica Election Services	26 - Electoral Services	Print stationery & general - Ext Printing, publications etc	6000.00	Trade Other (SME`s)
26P000088	07/10/2021	Royal Mail Group	26 - Electoral Services	Communication & computing - Postage External Payments	15000.00	Trade Other Large
27P000057	12/10/2021	Distinguished Carriages Ltd	27 - Democratic Services	Cont hire & Operating leases - Hired vehicles & transport	10000.00	Trade Other (SME`s)
27P000068	13/12/2021	Whitwam Ltd	27 - Democratic Services	Equipment furniture & material - Purchase of furniture & equipment	8423.59	Trade Other (SME`s)
28P000055	16/11/2021	Hampshire County Council	28 - Land Charges	Payment for Services - Services provided by HCC	163215.00	Local Government
31P000384	24/11/2021	Civica UK Limited	31 - IMT	Communication & computing - Annual software maint & licences	6872.60	Trade Other Large
31P000399	14/12/2021	Civica UK Limited	31 - IMT	Communication & computing - Annual software maint & licences	13234.71	Trade Other Large
31P000402	14/12/2021	Civica UK Limited	31 - IMT	Communication & computing - Annual software maint & licences	23986.19	Trade Other Large
31P000371	08/11/2021	Example IT limited	31 - IMT	Communication & computing - IT Hardware Maint & Install	10500.00	Trade Other (SME`s)
31P000406	16/12/2021	IDOX Software Ltd	31 - IMT	Communication & computing - Annual software maint & licences	44010.81	Trade Other (SME`s)
31P000389	06/12/2021	Kohler Uninterruptible Power Ltd	31 - IMT	Communication & computing - Annual software maint & licences	5138.49	Trade CIS (SME`s)
31P000355	13/10/2021	NTT DATA Business Solutions Limited	31 - IMT	Communication & computing - IT Software Purchases	7500.00	Trade Other (SME`s)
31P000374	15/11/2021	Orchard Information Systems Ltd	31 - IMT	Communication & computing - Annual software maint & licences	46530.00	Trade Other (SME`s)
31P000379	16/11/2021	Orchard Information Systems Ltd	31 - IMT	Communication & computing - Annual software maint & licences	27638.82	Trade Other (SME`s)
31P000379	16/11/2021	Orchard Information Systems Ltd	31 - IMT	Communication & computing - Annual software maint & licences	37224.00	Trade Other (SME`s)
31P000379	16/11/2021	Orchard Information Systems Ltd	31 - IMT	Communication & computing - Annual software maint & licences	16637.06	Trade Other (SME`s)
31P000354	05/10/2021	Phoenix Software Ltd	31 - IMT	Communication & computing - Annual software maint & licences	7513.19	Trade Other (SME`s)
31P000397	13/12/2021	Phoenix Software Ltd	31 - IMT	Communication & computing - Annual software maint & licences	5094.02	Trade Other (SME`s)
31P000397	13/12/2021	Phoenix Software Ltd	31 - IMT	Communication & computing - Annual software maint & licences	9472.16	Trade Other (SME`s)
31P000391	06/12/2021	TCW - The Compliance workbook	31 - IMT	Communication & computing - Annual software maint & licences	6490.00	Trade Other (SME`s)
31P000358	14/10/2021	Test Valley Borough Council	31 - IMT	Other local authorities - Third Party payments Other LA`s	34251.00	Local Government
31P000383	19/11/2021	Waterford Technologies Ltd	31 - IMT	Communication & computing - Annual software maint & licences	10500.00	Trade Other (SME`s)
41P000238	21/10/2021	Carrington West Ltd	41 - Development Management	Direct employees - Agency Staff	15184.80	Trade CIS (SME`s)
41P000239	21/10/2021	Carrington West Ltd	41 - Development Management	Direct employees - Agency Staff	19984.77	Trade CIS (SME`s)
41P000240	21/10/2021	Carrington West Ltd	41 - Development Management	Direct employees - Agency Staff	18981.00	Trade CIS (SME`s)
41P000257	24/11/2021	Carrington West Ltd	41 - Development Management	Direct employees - Agency Staff	18727.92	Trade CIS (SME`s)
41P000269	21/12/2021	Carrington West Ltd	41 - Development Management	Direct employees - Agency Staff	19984.77	Trade CIS (SME`s)
41P000258	30/11/2021	Cornerstone Barristers: Ruchi Parekh	41 - Development Management	Payment for Services - Legal consultancy & services	10200.00	Sole Trader
41P000251	16/11/2021	Douglas Edwards - FTB Chambers	41 - Development Management	Payment for Services - Legal consultancy & services	17105.00	Sole Trader
41P000266	15/12/2021	Enforcement Services	41 - Development Management	Payment for Services - Services provided by private contractors	16704.00	Trade Other (SME`s)
41P000271	21/12/2021	Esther Drabkin-Reiter FTB Chamber	41 - Development Management	Payment for Services - Legal consultancy & services	18000.00	Trade Other (SME`s)
41P000264	14/12/2021	Hays Specialist Recruitment Ltd	41 - Development Management	Direct employees - Agency Staff	8224.00	Trade Other Large

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41P000246	09/11/2021	Restore Records Management	41 - Development Management	Payment for Services - Services provided by private contractors	7200.00	Trade Other (SME`s)
41P000247	09/11/2021	Southern Planning Practice Ltd	41 - Development Management	Payment for Services - Services provided by private contractors	9014.05	Trade Other (SME`s)
41P000259	06/12/2021	The Gratton Trust	41 - Development Management	Capital Grants - Capital Grants	7500.00	Voluntary & Charitable
41P000256	24/11/2021	The Oyster Partnership Ltd	41 - Development Management	Direct employees - Agency Staff	14652.00	Trade Other (SME`s)
42P000039	29/10/2021	Dixon Searle Partnership Ltd	42 - Strategic Planning	Payment for Services - Other Prof services & consultancy	46150.00	Trade Other (SME`s)
42P000045	24/11/2021	Fareham Borough Council	42 - Strategic Planning	Payment for Services - Other Prof services & consultancy	12500.00	Local Government
43P000174	30/11/2021	Matchtech Group UK Ltd	43 - Building Control	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
44P000412	11/11/2021	Flowbird Smart City UK Ltd	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	13772.16	Trade Other (SME`s)
44P000392	14/10/2021	Mobile VMS	44 - Parking	Payment for Services - Services provided by private contractors	7260.00	Trade Other (SME`s)
44P000420	26/11/2021	Nagels UK Ltd	44 - Parking	Equipment furniture & material - Purchase of Materials	11651.00	Trade Other (SME`s)
44P000389	08/10/2021	Park Now Ltd	44 - Parking	Payment for Services - Services provided by private contractors	11574.17	Trade Other (SME`s)
44P000409	10/11/2021	Park Now Ltd	44 - Parking	Payment for Services - Services provided by private contractors	12771.02	Trade Other (SME`s)
44P000434	14/12/2021	Park Now Ltd	44 - Parking	Payment for Services - Services provided by private contractors	13934.12	Trade Other (SME`s)
44P000390	11/10/2021	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	83867.00	Trade Other Large
44P000405	04/11/2021	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	72885.47	Trade Other Large
44P000408	10/11/2021	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	5965.00	Trade Other Large
44P000426	06/12/2021	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	72362.54	Trade Other Large
44P000414	15/11/2021	Synectics Security	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	32458.00	Trade Other (SME`s)
44P000416	16/11/2021	Synectics Security	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	15977.16	Trade Other (SME`s)
45P000372	18/11/2021	Abavus Ltd	45 - ESC Client	Communication & computing - IT Software Purchases	14500.00	Trade Other (SME`s)
45P000348	05/10/2021	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	50797.08	Trade Other Large
45P000348	05/10/2021	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	115863.53	Trade Other Large
45P000348	05/10/2021	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	75014.52	Trade Other Large
45P000348	05/10/2021	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	115909.71	Trade Other Large
45P000358	26/10/2021	Biffa	45 - ESC Client	Communication & computing - Postage External Payments	32357.55	Trade Other Large
45P000362	09/11/2021	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	50882.33	Trade Other Large
45P000362	09/11/2021	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	116057.98	Trade Other Large
45P000362	09/11/2021	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	75014.52	Trade Other Large
45P000362	09/11/2021	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	116104.24	Trade Other Large
45P000381	06/12/2021	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	50952.92	Trade Other Large
45P000381	06/12/2021	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	116218.97	Trade Other Large
45P000381	06/12/2021	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	75014.52	Trade Other Large
45P000381	06/12/2021	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	116265.29	Trade Other Large
45P000357	21/10/2021	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	160411.63	Trade Other (SME`s)
45P000359	27/10/2021	IDVerde	45 - ESC Client	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	11113.19	Trade Other (SME`s)
45P000373	23/11/2021	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	160411.63	Trade Other (SME`s)

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45P000375	23/11/2021	IDVerde	45 - ESC Client	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	5764.00	Trade Other (SME`s)
45P000384	10/12/2021	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	17378.40	Trade Other (SME`s)
45P000387	20/12/2021	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	160440.93	Trade Other (SME`s)
45P000352	13/10/2021	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	8491.20	Trade Other (SME`s)
45P000363	09/11/2021	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	8491.20	Trade Other (SME`s)
45P000380	03/12/2021	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	8491.20	Trade Other (SME`s)
46P000551	04/11/2021	Climbers Way Tree Care Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Tree care	14496.90	Trade Other (SME`s)
46P000580	08/12/2021	Groundlord Limited	46 - Natural Environment & Rec	Grounds Maintenance Costs - Tree care	6988.00	Trade Other (SME`s)
46P000540	26/10/2021	IDVerde	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Reactive	18932.56	Trade Other (SME`s)
46P000541	02/11/2021	IDVerde	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	23939.31	Trade Other (SME`s)
46P000539	25/10/2021	RW Sport	46 - Natural Environment & Rec	Payment for Services - Services provided by private contractors	7450.00	Sole Trader
46P000457	03/11/2021	Vita Play Ltd	46 - Natural Environment & Rec	Fixtures & fittings - Fixed Plant Improvements	7055.00	Trade Other (SME`s)
47P000437	17/12/2021	Proseptic Limited	47 - Special Maintenance	Fixtures & fittings - Fixed Plant Reactive Maintenance	5654.60	Trade Other (SME`s)
47P000428	06/12/2021	RMS Waste Disposal Ltd	47 - Special Maintenance	Payment for Services - Services provided by private contractors	10000.00	Trade Other (SME`s)
50P000434	01/11/2021	Citizens Advice Winchester District	50 - Housing Finance & Policy	Voluntary associations - Voluntary Assns Grants,contrib	7500.00	Voluntary & Charitable
50P000426	22/10/2021	Hays Specialist Recruitment Ltd	50 - Housing Finance & Policy	Direct employees - Agency Staff	75010.00	Trade Other Large
50P000235	18/11/2021	Orchard Information Systems Ltd	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	40804.50	Trade Other (SME`s)
50P000235	18/11/2021	Orchard Information Systems Ltd	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	56430.00	Trade Other (SME`s)
50P000428	26/10/2021	Victim Support	50 - Housing Finance & Policy	Voluntary associations - Voluntary Assns Grants,contrib	7742.80	Voluntary & Charitable
50P000429	28/10/2021	VIVID Housing Ltd	50 - Housing Finance & Policy	Rents - Rent	21719.15	Trade Other Large
52P000170	13/12/2021	Housing Partners Ltd	52 - Housing Support	Private contractors - 3rd Party Contractors	5223.75	Trade Other (SME`s)
52P000153	01/11/2021	Osborne Property Services Ltd	52 - Housing Support	Payment for Services - Other Services	5115.86	Trade CIS Large
52P000148	26/10/2021	Venture Security Management Ltd	52 - Housing Support	Payment for Services - Services provided by private contractors	6436.00	Trade Other (SME`s)
52P000158	08/11/2021	Venture Security Management Ltd	52 - Housing Support	Payment for Services - Services provided by private contractors	6806.07	Trade Other (SME`s)
52P000168	06/12/2021	Venture Security Management Ltd	52 - Housing Support	Payment for Services - Services provided by private contractors	6419.91	Trade Other (SME`s)
53P000193	31/10/2021	Architectural Survey Services	53 - Private Sector Housing	Capital Grants - Capital Grants	14303.74	Trade Other (SME`s)
53P000207	03/12/2021	Architectural Survey Services	53 - Private Sector Housing	Capital Grants - Capital Grants	7284.17	Trade Other (SME`s)
53P000200	18/11/2021	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5500.36	Trade Other (SME`s)
53P000191	31/10/2021	Johnson`s Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6205.63	Trade CIS (SME`s)
53P000212	16/12/2021	Johnson`s Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5137.25	Trade CIS (SME`s)
53P000201	18/11/2021	Liftability Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5074.00	Trade CIS (SME`s)
53P000199	18/11/2021	Liftech Systems (SE) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5365.00	Trade CIS (SME`s)
53P000160	16/12/2021	Liftech Systems (SE) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	12485.00	Trade CIS (SME`s)
53P000184	11/10/2021	Osborne Property Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5814.50	Trade CIS Large
53P000195	11/11/2021	Osborne Property Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5051.54	Trade CIS Large
53P000210	16/12/2021	Osborne Property Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	7552.71	Trade CIS Large

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53P000211	16/12/2021	Osborne Property Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5607.08	Trade CIS Large
53P000181	05/10/2021	The Home Shop Ltd (Client A/c)	53 - Private Sector Housing	Capital Grants - Capital Grants	86867.75	Trade Other (SME`s)
53P000217	20/12/2021	Winchester Churches Nightshelter	53 - Private Sector Housing	Other agencies - Grnts,conts,3rd party-Other Bo	9000.00	Voluntary & Charitable
54P000066	01/12/2021	G2 Recruitment Solutions	54 - Housing Property Services	Direct employees - Agency Staff	30000.00	Trade Other (SME`s)
54P000065	01/12/2021	James Andrews Recruitment Solutions	54 - Housing Property Services	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
54P000063	19/11/2021	Marks Consulting Partners	54 - Housing Property Services	Direct employees - Agency Staff	8788.07	Trade Other (SME`s)
54P000063	19/11/2021	Marks Consulting Partners	54 - Housing Property Services	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
54P000060	11/11/2021	Ove Arup & Partners Ltd	54 - Housing Property Services	Repairs & Maint of Buildings - Building Maintenance	10000.00	Trade Other Large
55P000190	26/10/2021	Nightingale Nursery Ltd	55 - Tenancy	Repairs & Maint of Buildings - Building Maintenance	42645.00	Trade Other (SME`s)
57P000620	10/12/2021	G2 Recruitment Solutions	57 - Extra Care	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
57P000629	16/12/2021	Citizens Advice Winchester District	57 - Sheltered	Payment for Services - Other Prof services & consultancy	7500.00	Voluntary & Charitable
59P000272	05/10/2021	Baker Ruff Hannon LLP	59 - New Homes	Capital works - External Consultants Fees	25050.00	Trade Other (SME`s)
59P000313	17/12/2021	Chaplin Farrant Wiltshire Ltd	59 - New Homes	Capital works - External Consultants Fees	5250.00	Trade Other (SME`s)
59P000305	08/12/2021	Hampshire County Council	59 - New Homes	Capital works - External Consultants Fees	16161.22	Local Government
59P000279	25/10/2021	Hays Specialist Recruitment Ltd	59 - New Homes	Direct employees - Agency Staff	10000.00	Trade Other Large
59P000289	15/11/2021	MEAD: Energy & Architectural Design Ltd	59 - New Homes	Capital works - External Consultants Fees	8289.00	Trade Other (SME`s)
59P000309	14/12/2021	Radian Group	59 - New Homes	Capital works - External Consultants Fees	13475.00	Trade Other (SME`s)
59P000312	16/12/2021	Ridge and Partners LLP	59 - New Homes	Capital works - External Consultants Fees	6175.00	Trade Other (SME`s)
59P000318	21/12/2021	Ridge and Partners LLP	59 - New Homes	Capital works - External Consultants Fees	24250.00	Trade Other (SME`s)
59P000316	20/12/2021	Selway Joyce Ltd	59 - New Homes	Capital works - External Consultants Fees	21910.00	Trade CIS (SME`s)
59P000278	22/10/2021	Wates Construction Ltd	59 - New Homes	Capital works - Main works Contract Costs	17002355.00	Trade CIS (SME`s)
59P000304	06/12/2021	Whitman Builders Limited	59 - New Homes	Capital works - Main works Contract Costs	11664.47	Trade CIS (SME`s)
61P000088	25/11/2021	Buchanan Computing Ltd	61 - Engineering & Transport	Capital works - Intangible assets	11441.62	Trade Other (SME`s)
61P000136	15/10/2021	Hampshire & IOW Wildlife Trust	61 - Engineering & Transport	Capital works - Main works Contract Costs	45440.00	Voluntary & Charitable
61P000145	16/11/2021	Hampshire County Council	61 - Engineering & Transport	Other local authorities - HCC Grants & Conts (3rd Party)	5360.00	Local Government
62P000041	03/11/2021	Mace Ltd	62 - Winchester Sport & Leisur	Capital works - Main works Contract Costs	10000.00	Trade Other Large
62P000046	30/11/2021	Mace Ltd	62 - Winchester Sport & Leisur	Capital works - Main works Contract Costs	17226.00	Trade Other Large
62P000042	16/11/2021	Sports and Leisure Management LTD	62 - Winchester Sport & Leisur	Capital works - Plant Equipment and Machinery	34741.00	Trade Other Large
62P000043	16/11/2021	Sports and Leisure Management LTD	62 - Winchester Sport & Leisur	Capital works - Main works Contract Costs	17290.00	Trade Other Large
62P000044	16/11/2021	Sports and Leisure Management LTD	62 - Winchester Sport & Leisur	Capital works - Plant Equipment and Machinery	12330.35	Trade Other Large
62P000045	16/11/2021	Sports and Leisure Management LTD	62 - Winchester Sport & Leisur	Capital works - Plant Equipment and Machinery	15581.68	Trade Other Large
62P000048	13/12/2021	Willmott Dixon Construction Limited	62 - Winchester Sport & Leisur	Capital works - Main works Contract Costs	291235.93	Trade Other Large
65P000040	25/11/2021	31Ten Consulting	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	10000.00	Trade Other (SME`s)
65P000041	25/11/2021	31Ten Consulting	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	17000.00	Trade Other (SME`s)
65P000038	16/11/2021	Arcadian prospect Ltd T/A David Archer Ass	65 - Central Winchester Regene	Capital works - Main works Contract Costs	6595.00	Trade Other (SME`s)
65P000030	01/11/2021	Browne Jacobson LLP	65 - Central Winchester Regene	Payment for Services - Legal consultancy & services	15473.60	Trade Other (SME`s)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
65P000031	01/11/2021	Browne Jacobson LLP	65 - Central Winchester Regene	Payment for Services - Legal consultancy & services	11273.60	Trade Other (SME`s)
65P000046	06/12/2021	Browne Jacobson LLP	65 - Central Winchester Regene	Payment for Services - Legal consultancy & services	10883.20	Trade Other (SME`s)
65P000042	30/11/2021	Estatecreate Limited	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	6170.00	Trade Other Large
65P000032	02/11/2021	EvrBilt Limited	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	6250.00	Trade Other (SME`s)
65P000027	27/10/2021	JLL (Jones Lang LaSalle Limited)	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	56420.00	Trade CIS (SME`s)
65P000028	28/10/2021	JLL (Jones Lang LaSalle Limited)	65 - Central Winchester Regene	Capital works - Main works Contract Costs	14764.00	Trade CIS (SME`s)
65P000034	04/11/2021	JLL (Jones Lang LaSalle Limited)	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	11420.00	Trade CIS (SME`s)
65P000039	23/11/2021	JLL (Jones Lang LaSalle Limited)	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	8800.00	Trade CIS (SME`s)
65P000048	21/12/2021	JLL (Jones Lang LaSalle Limited)	65 - Central Winchester Regene	Capital works - Main works Contract Costs	10800.00	Trade CIS (SME`s)
65P000029	29/10/2021	Louise Gill	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	16100.00	Sole Trader
65P000025	20/10/2021	Mr Matt Hutchings	65 - Central Winchester Regene	Payment for Services - Legal consultancy & services	6000.00	Sole Trader
71P000074	02/12/2021	Chris Bartholomew Electrical Contractors Ltd	71 - Community Grants	Capital works - Plant Equipment and Machinery	110565.19	Trade Other (SME`s)
76P000298	11/11/2021	1-1 Recruitment Ltd	76 - Tourism	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
76P000254	16/12/2021	1-1 Recruitment Ltd	76 - Tourism	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
76P000297	10/11/2021	Buttercross Creative Ltd	76 - Tourism	Miscellaneous - Marketing	8040.00	Trade Other (SME`s)
76P000266	12/10/2021	Hampshire County Council	76 - Tourism	Other local authorities - HCC Grants & Conts (3rd Party)	20000.00	Local Government
76P000256	01/10/2021	Rocket Launch Ltd	76 - Tourism	Miscellaneous - Publicity of services, meetings	11571.00	Sole Trader
76P000330	09/12/2021	Rocket Launch Ltd	76 - Tourism	Miscellaneous - Publicity of services, meetings	7714.00	Sole Trader
76P000309	29/11/2021	Winchester BID	76 - Tourism	Private contractors - 3rd Party Contractors	15400.00	Voluntary & Charitable
78P000645	07/12/2021	Thermotech Insulations	78 - Guildhall	Repairs & Maint of Buildings - Building Maintenance	5926.00	Trade Other (SME`s)
81P001428	07/10/2021	Brayborne Facilities Services Ltd	81 - Estates	Cleaning & domestic - Cleaning - Contractor	6177.48	Trade Other Large
81P001428	07/10/2021	Brayborne Facilities Services Ltd	81 - Estates	Cleaning & domestic - Cleaning - Contractor	13850.22	Trade Other Large
81P001428	07/10/2021	Brayborne Facilities Services Ltd	81 - Estates	Cleaning & domestic - Cleaning - Contractor	22094.67	Trade Other Large
81P001521	01/12/2021	Breeze Environmental Ltd	81 - Estates	Capital works - Main works Contract Costs	75000.00	Trade Other (SME`s)
81P001516	30/11/2021	Browne Jacobson LLP	81 - Estates	Payment for Services - Other Prof services & consultancy	5601.20	Trade Other (SME`s)
81P001528	02/12/2021	CAN Geotechnical Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	22430.00	Trade CIS (SME`s)
81P001543	07/12/2021	Funnell & Howard Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	12713.20	Trade Other (SME`s)
81P001415	04/10/2021	Hays Specialist Recruitment Ltd	81 - Estates	Direct employees - Agency Staff	25000.00	Trade Other Large
81P001465	02/11/2021	Instant Promotion (UK) Ltd	81 - Estates	Equipment furniture & material - Purchase of furniture & equipment	5085.00	Trade Other (SME`s)
81P001511	30/11/2021	North Pond Conservation Group	81 - Estates	Capital works - Main works Contract Costs	10000.00	Voluntary & Charitable
81P001461	26/10/2021	PGH Pest Control & Prevention Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	18286.00	Trade Other (SME`s)
81P001457	25/10/2021	Savills UK Ltd	81 - Estates	Cleaning & domestic - Premises - Service Charges	67323.20	Trade Other Large
81P001509	29/11/2021	Savills UK Ltd	81 - Estates	Cleaning & domestic - Premises - Service Charges	39514.80	Trade Other Large
81P001513	30/11/2021	Scott White and Hookins LLP	81 - Estates	Capital works - Main works Contract Costs	11950.00	Trade Other (SME`s)
81P001429	07/10/2021	Solar Windows Ltd	81 - Estates	Capital works - Main works Contract Costs	424940.31	Trade Other (SME`s)
81P001522	01/12/2021	Sports and Leisure Management LTD	81 - Estates	Capital works - Plant Equipment and Machinery	10396.00	Trade Other Large

Order No	Date	Supplier	Section	Description	Value	Supplier Type
81P001522	01/12/2021	Sports and Leisure Management LTD	81 - Estates	Capital works - Plant Equipment and Machinery	12400.00	Trade Other Large
81P001507	29/11/2021	Store Property Holdings Ltd	81 - Estates	Rents - Rent	15000.00	Trade Other (SME`s)
81P001436	12/10/2021	Stride Treglown Limited	81 - Estates	Capital works - Main works Contract Costs	18290.00	Trade Other Large
81P001464	01/11/2021	Stride Treglown Limited	81 - Estates	Capital works - Main works Contract Costs	19417.00	Trade Other Large
81P001484	11/11/2021	The Oyster Partnership Ltd	81 - Estates	Direct employees - Agency Staff	25000.00	Trade Other (SME`s)
81P001532	03/12/2021	TNG Consulting Engineers Ltd	81 - Estates	Capital works - Main works Contract Costs	14950.00	Trade Other (SME`s)
81P001530	02/12/2021	Welling Partnership	81 - Estates	Capital works - External Consultants Fees	59117.00	Trade Other (SME`s)
81P001433	08/10/2021	Willmott Dixon Construction Limited	81 - Estates	Capital works - Main works Contract Costs	717772.02	Trade Other Large
81P001485	12/11/2021	Willmott Dixon Construction Limited	81 - Estates	Capital works - Main works Contract Costs	1073586.39	Trade Other Large
81P001540	07/12/2021	Willmott Dixon Construction Limited	81 - Estates	Capital works - Main works Contract Costs	613430.15	Trade Other Large