

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 1						
01P000049	13/05/2021	SOLACE In Business Ltd	01 - Exec Leaders Board	Indirect employees - Interview & Recruitment	8950.00	Trade Other (SME`s)
01P000051	10/06/2021	SOLACE In Business Ltd	01 - Exec Leaders Board	Direct employees - Agency Staff	11895.00	Trade Other (SME`s)
01P000054	18/06/2021	SOLACE In Business Ltd	01 - Exec Leaders Board	Direct employees - Agency Staff	10980.00	Trade Other (SME`s)
01P000047	13/05/2021	Local Government Association	01 - Exec Leaders Board	Grants & subscriptions - General Subscriptions	11158.29	Local Government
11P000343	29/04/2021	ASAP UK Ltd	11 - Communications	Print stationery & general - Ext Printing, publications etc	5610.00	Trade Other (SME`s)
13P000025	29/04/2021	Hampshire County Council	13 - Policy	Other local authorities - HCC Grants & Conds (3rd Party)	20405.24	Local Government
14P000152	14/04/2021	Sports and Leisure Management LTD	14 - Projects	Capital works - Main works Contract Costs	7362.00	Trade Other Large
14P000155	14/04/2021	JLL (Jones Lang LaSalle Limited)	14 - Projects	Payment for Services - Other Prof services & consultancy	20090.00	Trade CIS (SME`s)
14P000156	15/04/2021	JLL (Jones Lang LaSalle Limited)	14 - Projects	Capital works - Main works Contract Costs	18875.00	Trade CIS (SME`s)
14P000162	21/04/2021	Sports and Leisure Management LTD	14 - Projects	Capital works - Main works Contract Costs	54379.29	Trade Other Large
14P000164	21/04/2021	Sports and Leisure Management LTD	14 - Projects	Capital works - Main works Contract Costs	8448.46	Trade Other Large
14P000165	21/04/2021	Sports and Leisure Management LTD	14 - Projects	Capital works - Main works Contract Costs	12450.00	Trade Other Large
14P000167	22/04/2021	Sports and Leisure Management LTD	14 - Projects	Capital works - Main works Contract Costs	24055.00	Trade Other Large
14P000168	22/04/2021	Stride Treglown Limited	14 - Projects	Capital works - Main works Contract Costs	17596.50	Trade Other Large
14P000170	22/04/2021	Mace Ltd	14 - Projects	Capital works - Main works Contract Costs	16200.00	Trade Other Large
14P000171	22/04/2021	Mace Ltd	14 - Projects	Capital works - Main works Contract Costs	29768.00	Trade Other Large
14P000173	22/04/2021	JLL (Jones Lang LaSalle Limited)	14 - Projects	Payment for Services - Services provided by private contractors	6750.00	Trade CIS (SME`s)
14P000176	06/05/2021	JLL (Jones Lang LaSalle Limited)	14 - Projects	Payment for Services - Other Prof services & consultancy	35000.00	Trade CIS (SME`s)
14P000177	06/05/2021	JLL (Jones Lang LaSalle Limited)	14 - Projects	Payment for Services - Other Prof services & consultancy	30000.00	Trade CIS (SME`s)
14P000178	06/05/2021	Louise Gill	14 - Projects	Payment for Services - Other Prof services & consultancy	18900.00	Sole Trader
16P000323	20/04/2021	Pitney Bowes Ltd - Postage By Phone	16 - Business Support	Communication & computing - Postage External Payments	5052.58	Trade Other Large
16P000336	05/05/2021	Randstad Solutions Ltd	16 - Business Support	Direct employees - Agency Staff	21367.13	Trade Other (SME`s)
16P000338	05/05/2021	Randstad Solutions Ltd	16 - Business Support	Direct employees - Agency Staff	6613.56	Trade Other (SME`s)
16P000344	05/05/2021	Randstad Solutions Ltd	16 - Business Support	Direct employees - Agency Staff	6450.50	Trade Other (SME`s)
16P000345	05/05/2021	Randstad Solutions Ltd	16 - Business Support	Direct employees - Agency Staff	6283.82	Trade Other (SME`s)
16P000346	05/05/2021	Randstad Solutions Ltd	16 - Business Support	Direct employees - Agency Staff	5844.18	Trade Other (SME`s)
16P000347	05/05/2021	Randstad Solutions Ltd	16 - Business Support	Direct employees - Agency Staff	10336.90	Trade Other (SME`s)
16P000371	26/05/2021	Pitney Bowes Ltd - Postage By Phone	16 - Business Support	Communication & computing - Postage External Payments	24834.81	Trade Other Large
16P000376	07/06/2021	Whistl	16 - Business Support	Communication & computing - Postage External Payments	15000.00	Trade Other Large
21P000055	23/04/2021	Morgan Hunt UK Ltd	22 - Benefits	Direct employees - Agency Staff	12841.22	Trade Other (SME`s)
21P000057	30/04/2021	NEC Software Solutions UK Limited	22 B - Benefits	Communication & computing - IT Software Purchases	8896.55	Trade Other Large
21P000062	11/06/2021	Looking Local Ltd	22 - Benefits	Communication & computing - Annual software maint & licences	7000.00	Trade Other (SME`s)
21P000064	15/06/2021	Victoria Forms	22 - Benefits	Communication & computing - IT Software Purchases	5216.00	Trade Other Large

Order No	Date	Supplier	Section	Description	Value	Supplier Type
23P000131	08/04/2021	Childcare Vouchers Ltd	23 PR Payroll	Indirect employees - Staff Welfare & Other	24043.20	Trade Other Large
23P000133	13/04/2021	Westfield Health Company -UK Healthcare	23 - Human Resources	Creditors - Health Care Plan contributions	14000.00	Trade Other (SME`s)
23P000134	16/04/2021	Hampshire Pension Fund	23 PR Payroll	Creditors - HCC - Pensions Increases	175000.00	Local Government
23P000136	21/04/2021	Hampshire Pension Fund	23 - Human Resources	Direct employees - Employers Retirement Benefit Payments	41003.00	Local Government
23P000137	27/04/2021	South East Employers	23 - Human Resources	Grants & subscriptions - General Subscriptions	5520.00	Trade Other (SME`s)
24P000075	28/06/2021	Hays Specialist Recruitment Ltd	24 - Finance	Direct employees - Agency Staff	16520.96	Trade Other Large
24P000076	26/04/2021	Aon UK Limited	24 - Finance	Premises Insurance - Premises Insurance Premia	368541.38	Trade Other Large
25P000089	12/04/2021	Venn Group Recruitment	25 - Legal	Direct employees - Agency Staff	20000.00	Trade Other (SME`s)
25P000097	27/04/2021	Randstad Solutions Ltd	25 - Legal	Direct employees - Agency Staff	16605.70	Trade Other (SME`s)
25P000100	05/05/2021	Sellick Partnership Ltd	25 - Legal	Indirect employees - Interview & Recruitment	5355.00	Trade Other (SME`s)
25P000102	04/06/2021	Randstad Solutions Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000103	04/06/2021	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000106	09/06/2021	The Oyster Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000107	10/06/2021	Thomson Reuters (Professional) UK Ltd	25 - Legal	Grants & subscriptions - General Subscriptions	18982.56	Trade Other Large
26P000056	19/04/2021	Royal Mail Group	26 - Electoral Services	Communication & computing - Postage External Payments	32886.90	Trade Other Large
26P000058	25/05/2021	Royal Mail Group	26 - Electoral Services	Communication & computing - Postage External Payments	11991.01	Trade Other Large
26P000060	26/05/2021	Royal Mail Group	26 - Electoral Services	Communication & computing - Postage External Payments	22507.82	Trade Other Large
26P000061	14/06/2021	ADP Security Systems Ltd	26 - Electoral Services	Equipment furniture & material - Equipment hire	5225.12	Trade Other (SME`s)
28P000055	12/04/2021	Hampshire County Council	28 - Land Charges	Payment for Services - Services provided by HCC	103000.00	Local Government
31P000255	12/04/2021	Transparity Solutions Limited	31 - IMT	Indirect employees - Training & Seminars	7225.00	Trade Other (SME`s)
31P000259	14/04/2021	Test Valley Borough Council	31 - IMT	Other local authorities - Third Party payments Other LA`s	40223.00	Local Government
31P000269	10/05/2021	Softcat plc	31 - IMT	Communication & computing - Annual software maint & licences	11794.31	Trade Other (SME`s)
31P000274	12/05/2021	NEC Software Solutions UK Limited	31 - IMT	Communication & computing - IT Software Purchases	16600.00	Trade Other Large
31P000276	24/05/2021	Test Valley Borough Council	31 - IMT	Other local authorities - Third Party payments Other LA`s	12227.32	Local Government
31P000277	24/05/2021	XMA	31 - IMT	Communication & computing - Annual software maint & licences	19448.47	Trade CIS (SME`s)
31P000281	26/05/2021	Nuvola Distribution Ltd	31 - IMT	Communication & computing - Telephone maint & servicing	11495.97	Trade Other (SME`s)
31P000286	15/06/2021	Civica UK Limited	31 - IMT	Communication & computing - IT Consultancy	9049.81	Trade Other Large
31P000289	15/06/2021	Armadillosec Ltd	31 - IMT	Communication & computing - Annual software maint & licences	5950.00	Trade Other (SME`s)
31P000298	29/06/2021	Wrike Inc	31 - IMT	Communication & computing - Annual software maint & licences	8137.10	Trade Other (SME`s)
41P000187	12/04/2021	Douglas Edwards - FTB Chambers	41 - Development Management	Payment for Services - Other Prof services & consultancy	15775.00	Sole Trader
41P000190	21/04/2021	Carrington West Ltd	41 - Development Management	Direct employees - Agency Staff	18727.92	Trade CIS (SME`s)
41P000191	21/04/2021	Carrington West Ltd	41 - Development Management	Direct employees - Agency Staff	18759.00	Trade CIS (SME`s)
41P000205	27/04/2021	Fareham Borough Council	41 - Development Management	Private contractors - 3rd Party Contractors	43821.69	Local Government
41P000206	27/04/2021	Fareham Borough Council	41 - Development Management	Private contractors - 3rd Party Contractors	56816.27	Local Government
41P000207	27/04/2021	Fareham Borough Council	41 - Development Management	Private contractors - 3rd Party Contractors	50910.45	Local Government
41P000208	27/04/2021	Fareham Borough Council	41 - Development Management	Private contractors - 3rd Party Contractors	143447.81	Local Government

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41P000210	12/05/2021	Douglas Edwards - FTB Chambers	41 - Development Management	Payment for Services - Legal consultancy & services	10900.00	Sole Trader
41P000211	12/05/2021	Restore Records Management	41 - Development Management	Payment for Services - Services provided by private contractors	14400.00	Trade Other (SME`s)
41P000212	12/05/2021	The Oyster Partnership Ltd	41 - Development Management	Direct employees - Agency Staff	14652.00	Trade Other (SME`s)
41P000215	07/06/2021	Douglas Edwards - FTB Chambers	41 - Development Management	Payment for Services - Other Prof services & consultancy	20000.00	Sole Trader
43P000092	26/05/2021	Matchtech Group UK Ltd	43 - Building Control	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
44P000268	06/04/2021	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	83533.00	Trade Other Large
44P000275	19/04/2021	BT Redcare	44 - Parking	Payment for Services - Services provided by private contractors	5393.68	Trade Other Large
44P000277	19/04/2021	SSG Support Services Group LTD	44 - Parking	Payment for Services - Services provided by private contractors	14032.01	Trade Other (SME`s)
44P000285	05/05/2021	Pivotal (RMS Group Service t/a Pivotal)	44 - Parking	Payment for Services - Services provided by private contractors	78000.00	Trade Other (SME`s)
44P000286	05/05/2021	PATROL	44 - Parking	Miscellaneous - Court costs etc	10000.00	Trade Other Large
44P000287	05/05/2021	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	83533.00	Trade Other Large
44P000296	26/05/2021	Park Now Ltd	44 - Parking	Payment for Services - Services provided by private contractors	5500.50	Trade Other (SME`s)
44P000302	03/06/2021	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	83867.00	Trade Other Large
44P000305	07/06/2021	SSG Support Services Group LTD	44 - Parking	Payment for Services - Services provided by private contractors	14032.01	Trade Other (SME`s)
44P000310	09/06/2021	Park Now Ltd	44 - Parking	Payment for Services - Services provided by private contractors	6563.70	Trade Other (SME`s)
44P000312	11/06/2021	SSG Support Services Group LTD	44 - Parking	Payment for Services - Services provided by private contractors	14032.01	Trade Other (SME`s)
45P000259	07/04/2021	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	9187.73	Trade Other (SME`s)
45P000261	09/04/2021	Biffa	45 - ESC Client	Capital works - Plant Equipment and Machinery	42278.70	Trade Other Large
45P000262	09/04/2021	Biffa	45 - ESC Client	Capital works - Plant Equipment and Machinery	34247.45	Trade Other Large
45P000263	09/04/2021	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	359065.60	Trade Other Large
45P000264	09/04/2021	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	358065.80	Trade Other Large
45P000267	12/04/2021	Biffa	45 - ESC Client	Equipment furniture & material - Purchase of furniture & equipment	5237.21	Trade Other Large
45P000273	26/04/2021	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	155314.88	Trade Other (SME`s)
45P000275	10/05/2021	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	9191.86	Trade Other (SME`s)
45P000276	10/05/2021	Biffa	45 - ESC Client	Capital works - Plant Equipment and Machinery	13839.59	Trade Other Large
45P000277	10/05/2021	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	359482.95	Trade Other Large
45P000278	10/05/2021	Biffa	45 - ESC Client	Equipment furniture & material - Purchase of furniture & equipment	5157.95	Trade Other Large
45P000287	25/05/2021	Abavus Ltd	45 - ESC Client	Communication & computing - IT Software Purchases	5597.50	Trade Other (SME`s)
45P000290	03/06/2021	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	155314.88	Trade Other (SME`s)
45P000291	04/06/2021	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	10037.87	Trade Other (SME`s)
45P000292	11/06/2021	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	360988.53	Trade Other Large
45P000294	11/06/2021	Biffa	45 - ESC Client	Capital works - Plant Equipment and Machinery	9123.80	Trade Other Large
45P000295	11/06/2021	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	5648.59	Trade Other Large
45P000300	22/06/2021	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	155314.88	Trade Other (SME`s)
45P000302	24/06/2021	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	17378.40	Trade Other (SME`s)
45P000303	25/06/2021	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	17378.40	Trade Other (SME`s)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
46P000332	12/04/2021	IDVerde	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	9046.59	Trade Other (SME`s)
46P000337	12/04/2021	CIA Fire & Security Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	11550.00	Trade Other (SME`s)
46P000359	11/05/2021	Winchester Cathedral	46 - Natural Environment & Rec	Grounds Maintenance Costs - Rubbish clearance	15000.00	Grants
46P000367	17/05/2021	Vita Play Ltd	46 - Natural Environment & Rec	Other local authorities - Parish Councils- Grants & Cont	8110.24	Trade Other (SME`s)
46P000394	11/06/2021	Hampshire & IOW Wildlife Trust	46 - Natural Environment & Rec	Voluntary associations - SLA Payments to Voluntary Organisations	28976.00	Voluntary & Charitable
47P000311	13/04/2021	Environment Agency	47 - Special Maintenance	Water & Sewerage - Sewerage	19393.00	Central Government
47P000315	20/04/2021	Collard Environmental Ltd	47 - Special Maintenance	Equipment furniture & material - Purchase of Materials	6000.00	Council Tax Refunds
47P000320	21/04/2021	MPM Wet Waste	47 - Special Maintenance	Payment for Services - Services provided by private contractors	9640.00	Trade Other (SME`s)
47P000333	21/05/2021	Proseptic Limited	47 - Special Maintenance	Capital works - Main works Contract Costs	51053.00	Trade Other (SME`s)
47P000339	09/06/2021	AGM Pumpseal	47 - Special Maintenance	Fixtures & fittings - Fixed Plant Scheduled Maintenance	6750.00	Trade Other (SME`s)
48P000042	22/04/2021	Three Oaks Kennels	48 - Environmental Health	Payment for Services - Services provided by private contractors	20000.00	Trade Other (SME`s)
48P000046	29/04/2021	Matts Monitors	48 - Environmental Health	Equipment furniture & material - Equipment, maintenance, service	6900.00	Trade Other (SME`s)
48P000053	22/06/2021	ALS Environmental Ltd	48 - Environmental Health	Payment for Services - Services provided by private contractors	12200.00	Trade Other Large
49P000011	23/04/2021	Wessex Funeral Services Ltd	49 - Licensing	Private contractors - 3rd Party Contractors	47000.00	Trade Other (SME`s)
50P000270	01/04/2021	Hays Specialist Recruitment Ltd	50 - Housing Finance & Policy	Direct employees - Agency Staff	75587.00	Trade Other Large
50P000276	13/04/2021	YBC Cleaning Services Ltd	50 - Housing Finance & Policy	Cleaning & domestic - Cleaning - Contractor	12996.00	Trade Other (SME`s)
50P000286	23/04/2021	Social Telecoms CIC	50 - Housing Finance & Policy	Payment for Services - Services provided by private contractors	12984.00	Trade Other (SME`s)
50P000289	04/05/2021	SDS	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	10000.00	Trade Other (SME`s)
50P000290	05/05/2021	Evinox Energy Ltd	50 - Housing Finance & Policy	Payment for Services - Services provided by private contractors	5035.00	Utilities
50P000295	10/05/2021	Housing Ombudsman Service	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	11808.72	Trade Other (SME`s)
50P000299	11/05/2021	Venture Security Management Ltd	50 - Housing Finance & Policy	Payment for Services - Services provided by private contractors	7257.60	Trade Other (SME`s)
50P000301	12/05/2021	Selway Joyce Ltd	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	9400.00	Trade CIS (SME`s)
50P000302	13/05/2021	VIVID Housing Ltd	50 - Housing Finance & Policy	Rents - Rent	26025.91	Trade Other Large
50P000305	19/05/2021	SoloProtect Ltd	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	13000.00	Trade Other (SME`s)
50P000308	25/05/2021	Housemark	50 - Housing Finance & Policy	Grants & subscriptions - Professional Bodies membership subs	7591.00	Trade Other (SME`s)
50P000321	09/06/2021	Test Valley Borough Council	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	15181.00	Local Government
50P000329	17/06/2021	R&W Civil Engineering Ltd.	50 - Housing Finance & Policy	Capital works - Main works Contract Costs	14910.86	Trade CIS (SME`s)
50P000332	22/06/2021	Housing Partners Ltd	50 - Housing Finance & Policy	Voluntary associations - Voluntary Assns Grants,contrib	6499.07	Trade Other (SME`s)
50P000333	23/06/2021	Winchester Assessment Mediation Service	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	5060.00	Voluntary & Charitable
51P000027	04/06/2021	G2 Recruitment Solutions	51 - Housing Options	Indirect employees - Training & Seminars	17877.50	Trade Other (SME`s)
52P000099	07/04/2021	Venture Security Management Ltd	52 - Housing Support	Payment for Services - Services provided by private contractors	7767.90	Trade Other (SME`s)
52P000100	08/04/2021	Venture Security Management Ltd	52 - Housing Support	Payment for Services - Services provided by private contractors	5824.70	Trade Other (SME`s)
52P000112	11/05/2021	Venture Security Management Ltd	52 - Housing Support	Payment for Services - Services provided by private contractors	6656.80	Trade Other (SME`s)
52P000118	15/06/2021	Venture Security Management Ltd	52 - Housing Support	Payment for Services - Services provided by private contractors	7371.00	Trade Other (SME`s)
52P000119	17/06/2021	Venture Security Management Ltd	52 - Housing Support	Payment for Services - Services provided by private contractors	7065.00	Trade Other (SME`s)
53P000080	22/04/2021	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	10484.16	Trade Other (SME`s)

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53P000082	28/04/2021	Liftability Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5805.00	Trade CIS (SME`s)
53P000083	28/04/2021	Johnson`s Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5053.23	Trade CIS (SME`s)
53P000084	28/04/2021	Bentley Mobility Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5046.00	Trade Other (SME`s)
53P000085	28/04/2021	Hoare (Fareham) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	11582.70	Trade CIS (SME`s)
53P000091	04/05/2021	KSD Group Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5012.80	Trade Other (SME`s)
53P000093	04/05/2021	Johnson`s Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	12416.26	Trade CIS (SME`s)
53P000095	05/05/2021	Hoare (Fareham) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5575.91	Trade CIS (SME`s)
53P000096	05/05/2021	Hoare (Fareham) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	7390.71	Trade CIS (SME`s)
53P000097	05/05/2021	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5280.87	Trade Other (SME`s)
53P000098	06/05/2021	Redrow Homes Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6432.36	Trade Other Large
53P000104	10/05/2021	Cousins Decorating and Building Refurbishm	53 - Private Sector Housing	Capital Grants - Capital Grants	13259.46	Trade CIS (SME`s)
53P000110	18/05/2021	Cousins Decorating and Building Refurbishm	53 - Private Sector Housing	Capital Grants - Capital Grants	5039.72	Trade CIS (SME`s)
53P000112	26/05/2021	Forest Edge Surveyors Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5299.48	Trade Other (SME`s)
53P000123	11/06/2021	Liftability Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	14372.00	Trade CIS (SME`s)
53P000124	11/06/2021	Osborne Property Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6148.77	Trade CIS Large
53P000129	14/06/2021	MPW Plumbing Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5327.07	Trade CIS (SME`s)
53P000135	17/06/2021	Cousins Decorating and Building Refurbishm	53 - Private Sector Housing	Capital Grants - Capital Grants	6539.48	Trade CIS (SME`s)
54P000035	19/04/2021	James Andrews Recruitment Solutions	54 - Housing Property Services	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
54P000038	07/06/2021	James Andrews Recruitment Solutions	54 - Housing Property Services	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
54P000040	16/06/2021	James Andrews Recruitment Solutions	54 - Housing Property Services	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
55P000178	09/04/2021	G2 Recruitment Solutions	55 - Tenancy	Direct employees - Agency Staff	13500.00	Trade Other (SME`s)
55P000190	05/05/2021	Nightingale Nursery Ltd	55 - Tenancy	Repairs & Maint of Buildings - Building Maintenance	34827.00	Trade Other (SME`s)
55P000192	04/06/2021	G2 Recruitment Solutions	55 - Tenancy	Indirect employees - Training & Seminars	13500.00	Trade Other (SME`s)
57P000384	14/04/2021	Tunstall Healthcare (UK) Ltd	57 - Sheltered	Payment for Services - Services provided by private contractors	30665.20	Trade CIS Large
57P000397	27/04/2021	Biffa Waste Services Ltd	57 - Extra Care	Payment for Services - Services provided by private contractors	9700.00	Trade Other Large
57P000415	19/05/2021	Catering Academy Ltd	57 - Extra Care	Payment for Services - Services provided by private contractors	30000.00	Trade Other (SME`s)
57P000429	08/06/2021	PPP Taking Care	57 - Sheltered	Payment for Services - Services provided by private contractors	8303.50	Trade Other (SME`s)
58P000040	14/04/2021	Colas Ltd	58 - Neighbourhood Services	Capital works - Main works Contract Costs	67673.83	Trade Other (SME`s)
59P000191	13/04/2021	Johnson`s Property Maintenance Ltd	59 - New Homes	Capital Grants - Capital Grants	6000.00	Trade CIS (SME`s)
59P000194	14/04/2021	JJ Dunne Ltd	59 - New Homes	Capital Grants - Capital Grants	5072.73	Trade Other (SME`s)
59P000200	22/04/2021	KIS Marketing Ltd	59 - New Homes	Capital works - External Consultants Fees	5585.00	Trade Other (SME`s)
59P000208	12/05/2021	F. E. Chase & Son Ltd	59 - New Homes	Capital works - Main works Contract Costs	40019.55	Trade Other (SME`s)
59P000215	02/06/2021	Carter Jonas LLP	59 - New Homes	Payment for Services - Other Prof services & consultancy	7750.00	Trade Other (SME`s)
59P000220	17/06/2021	Studio Four Architects Ltd	59 - New Homes	Capital works - Main works Contract Costs	6854.00	Trade Other (SME`s)
59P000223	25/06/2021	Veritech Systems Limited	59 - New Homes	Payment for Services - Other Prof services & consultancy	8000.00	Trade Other (SME`s)
59P000225	29/06/2021	F. E. Chase & Son Ltd	59 - New Homes	Capital works - Main works Contract Costs	6777.57	Trade Other (SME`s)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
59P000226	29/06/2021	Wates Construction Ltd	59 - New Homes	Capital works - External Consultants Fees	235000.00	Trade CIS (SME`s)
61P000094	15/04/2021	Hampshire County Council	61 - Engineering & Transport	Voluntary associations - Voluntary Assns Grants,contrib	49424.27	Local Government
62P000010	18/05/2021	Willmott Dixon Construction Limited	62 - Winchester Sport & Leisur	Capital works - Main works Contract Costs	299544.73	Trade Other Large
62P000013	25/05/2021	Sports and Leisure Management LTD	62 - Winchester Sport & Leisur	Payment for Services - Services provided by private contractors	8901.00	Trade Other Large
62P000014	08/06/2021	Sports and Leisure Management LTD	62 - Winchester Sport & Leisur	Capital works - Main works Contract Costs	6495.00	Trade Other Large
62P000015	08/06/2021	Sports and Leisure Management LTD	62 - Winchester Sport & Leisur	Capital works - Main works Contract Costs	5590.50	Trade Other Large
62P000016	08/06/2021	Willmott Dixon Construction Limited	62 - Winchester Sport & Leisur	Capital works - Main works Contract Costs	560571.57	Trade Other Large
62P000017	17/06/2021	Sports and Leisure Management LTD	62 - Winchester Sport & Leisur	Capital works - Main works Contract Costs	26716.90	Trade Other Large
65P000003	25/05/2021	Browne Jacobson LLP	65 - Central Winchester Regene	Payment for Services - Legal consultancy & services	9500.00	Trade Other (SME`s)
71P000068	12/04/2021	Ove Arup & Partners Ltd	71 - Community Grants	Payment for Services - Services provided by private contractors	22000.00	Trade Other Large
71P000069	19/04/2021	Local Partnerships LLP	71 - Community Grants	Payment for Services - Other Prof services & consultancy	14427.18	Local Government
71P000073	30/04/2021	Portsmouth City Council	71 - Community Grants	Payment for Services - Services provided by private contractors	18388.00	Local Government
71P000074	30/04/2021	Chris Bartholomew Electrical Contractors Ltd	71 - Community Grants	Capital works - Plant Equipment and Machinery	85376.02	Trade Other (SME`s)
71P000075	13/05/2021	The Friarsgate Practice	71 - Community Grants	Health Authorities - Health Authorities	8000.00	NHS
71P000077	14/05/2021	Venture Security Management Ltd	71 - Community Grants	Payment for Services - Services provided by private contractors	15500.16	Trade Other (SME`s)
71P000079	18/05/2021	Urban Foresight Ltd	71 - Community Grants	Payment for Services - Services provided by private contractors	36430.00	Trade Other Large
71P000080	08/06/2021	Communities First Wessex	71 - Community Grants	Private contractors - 3rd Party Contractors	40000.00	Voluntary & Charitable
76P000129	13/04/2021	1-1 Recruitment Ltd	76 - Tourism	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
76P000131	19/04/2021	Hampshire County Council	76 - Tourism	Other local authorities - HCC Grants & Conts (3rd Party)	10000.00	Local Government
76P000132	20/04/2021	Worthwhile Works CIC	76 - Tourism	Miscellaneous - Marketing	10000.00	Voluntary & Charitable
81P001012	01/04/2021	PHS Group Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	7362.18	Trade Other (SME`s)
81P001016	06/04/2021	Store Property Holdings Ltd	81 - Estates	Rents - Rent	15107.01	Trade Other (SME`s)
81P001028	09/04/2021	Lanes Group Plc	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	7558.35	Trade CIS Large
81P001029	09/04/2021	Osborne Property Services Ltd	81 - Estates	Capital works - Main works Contract Costs	28327.34	Trade CIS Large
81P001030	12/04/2021	SMT Management Ltd	81 - Estates	Payment for Services - Services provided by private contractors	84000.00	Trade Other (SME`s)
81P001038	19/04/2021	Air Improve Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	8364.00	Trade CIS (SME`s)
81P001039	19/04/2021	Brayborne Facilities Services Ltd	81 - Estates	Cleaning & domestic - Cleaning - Contractor	46258.31	Trade Other Large
81P001040	19/04/2021	C & D Roofing Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	8692.60	Trade CIS (SME`s)
81P001044	19/04/2021	AllClean Office and Windows Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	11246.00	Trade Other (SME`s)
81P001045	20/04/2021	Willmott Dixon Construction Limited	81 - Estates	Capital works - Main works Contract Costs	92622.91	Trade Other Large
81P001056	26/04/2021	C & D Roofing Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	8692.60	Trade CIS (SME`s)
81P001057	26/04/2021	ADP Security Systems Ltd	81 - Estates	Equipment furniture & material - Equipment hire	7491.90	Trade Other (SME`s)
81P001058	27/04/2021	Premier Fire Security Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	7901.00	Trade Other (SME`s)
81P001083	10/05/2021	ADP Security Systems Ltd	81 - Estates	Payment for Services - Services provided by private contractors	18785.00	Trade Other (SME`s)
81P001087	11/05/2021	Willmott Dixon Construction Limited	81 - Estates	Capital works - Main works Contract Costs	51637.82	Trade Other Large
81P001095	11/05/2021	Orbis Protect Ltd	81 - Estates	Capital works - Main works Contract Costs	84323.90	Trade Other Large

Order No	Date	Supplier	Section	Description	Value	Supplier Type
81P001107	18/05/2021	Baxter Environmental Ltd	81 - Estates	Cleaning & domestic - Refuse collection & disposal	20700.00	Trade Other (SME`s)
81P001108	18/05/2021	Biffa Waste Services Ltd	81 - Estates	Cleaning & domestic - Refuse collection & disposal	10500.00	Trade Other Large
81P001113	20/05/2021	David Hayden Carpentry	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	12430.00	Sole Trader
81P001116	20/05/2021	JoJu Solar	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	16712.47	Trade Other (SME`s)
81P001117	20/05/2021	Savills UK Ltd	81 - Estates	Cleaning & domestic - Premises - Service Charges	30097.75	Trade Other Large
81P001119	21/05/2021	Savills UK Ltd	81 - Estates	Payment for Services - Other Prof services & consultancy	6850.00	Trade Other Large
81P001125	25/05/2021	Dennison Doors Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	19788.83	Trade CIS (SME`s)
81P001147	01/06/2021	Store Property Holdings Ltd	81 - Estates	Rents - Rent	15373.95	Trade Other (SME`s)
81P001155	03/06/2021	Wilks Head and Eve LLP	81 - Estates	Payment for Services - Other Prof services & consultancy	5300.00	Trade Other (SME`s)
81P001158	03/06/2021	Wilks Head and Eve LLP	81 - Estates	Payment for Services - Other Prof services & consultancy	26695.00	Trade Other (SME`s)
81P001165	04/06/2021	The Oyster Partnership Ltd	81 - Estates	Direct employees - Agency Staff	25000.00	Trade Other (SME`s)
81P001175	08/06/2021	Willmott Dixon Construction Limited	81 - Estates	Capital works - Main works Contract Costs	30070.15	Trade Other Large
81P001179	09/06/2021	Savills UK Ltd	81 - Estates	Cleaning & domestic - Premises - Service Charges	5894.40	Trade Other Large
81P001180	09/06/2021	Savills UK Ltd	81 - Estates	Cleaning & domestic - Premises - Service Charges	6023.20	Trade Other Large
81P001181	09/06/2021	Savills UK Ltd	81 - Estates	Cleaning & domestic - Premises - Service Charges	5568.17	Trade Other Large
81P001195	16/06/2021	Herbert Smith Freehills LLP	81 - Estates	Payment for Services - Other Prof services & consultancy	9050.00	Trade Other Large
81P001199	17/06/2021	Brooks Electrical Services Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	7420.00	Trade CIS (SME`s)
81P001200	17/06/2021	Willmott Dixon Construction Limited	81 - Estates	Capital works - Main works Contract Costs	554758.20	Trade Other Large
81P001228	30/06/2021	Brayborne Facilities Services Ltd	81 - Estates	Cleaning & domestic - Cleaning - Contractor	46258.31	Trade Other Large