

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 4						
01P000074	08/03/2022	Redwood Consulting	01 - Exec Leaders Board	Payment for Services - Services provided by private contractors	9200.00	Trade Other (SME`s)
01P000075	08/03/2022	Redwood Consulting	01 - Exec Leaders Board	Payment for Services - Services provided by private contractors	8700.00	Trade Other (SME`s)
01P000070	19/01/2022	SOLACE In Business Ltd	01 - Exec Leaders Board	Direct employees - Agency Staff	10625.00	Trade Other (SME`s)
01P000071	02/03/2022	SOLACE In Business Ltd	01 - Exec Leaders Board	Direct employees - Agency Staff	11050.00	Trade Other (SME`s)
01P000077	25/03/2022	SOLACE In Business Ltd	01 - Exec Leaders Board	Direct employees - Agency Staff	8500.00	Trade Other (SME`s)
11P000461	21/02/2022	Hampshire Media Ltd	11 - Communications	Miscellaneous - Advertising	10000.00	Trade Other (SME`s)
11P000481	21/03/2022	LD3 Communications	11 - Communications	Payment for Services - Services provided by private contractors	5762.00	Trade Other (SME`s)
11P000479	16/03/2022	Ocean Edge PR Ltd	11 - Communications	Print stationery & general - External Design Costs	5500.00	Trade Other (SME`s)
16P000444	06/01/2022	Pitney Bowes Pre Pay	16 - Business Support	Communication & computing - Postage External Payments	9907.69	Trade Other Large
16P000471	25/03/2022	Pitney Bowes Pre Pay	16 - Business Support	Communication & computing - Postage External Payments	9961.96	Trade Other Large
16P000443	05/01/2022	Randstad Solutions Ltd	16 - Business Support	Direct employees - Agency Staff	7383.95	Trade Other (SME`s)
16P000461	18/02/2022	Randstad Solutions Ltd	16 - Business Support	Direct employees - Agency Staff	5132.64	Trade Other (SME`s)
21P000087	09/03/2022	Morgan Hunt UK Ltd	22 B - Benefits	Direct employees - Agency Staff	6247.00	Trade Other (SME`s)
23P000218	23/03/2022	Jobsgopublic	23 - Human Resources	Grants & subscriptions - General Subscriptions	7750.00	Trade Other (SME`s)
23P000215	18/03/22	Automotive Leasing	23 PR Payroll	Debtors - Fleet Vehicles Costs	5469.60	Trade Other Large
23P000219	30/03/22	Automotive Leasing	23 PR Payroll	Debtors - Fleet Vehicles Costs	20315.04	Trade Other Large
23P000220	30/03/22	Automotive Leasing	23 PR Payroll	Debtors - Fleet Vehicles Costs	19979.52	Trade Other Large
23P000221	30/03/22	Automotive Leasing	23 PR Payroll	Debtors - Fleet Vehicles Costs	19979.52	Trade Other Large
24P000118	24/03/2022	Dept of Levelling Up Housing and Communiti	24 - Finance	Government Grants - Small Business Rate Relief	16039524.00	Central Government
24P000115	18/03/2022	KPMG LLP	24 - Finance	Payment for Services - Audit Fees Grant Claims	19880.00	Trade Other Large
25P000171	14/02/2022	Iken Business Ltd	25 - Legal	Communication & computing - Annual software maint & licences	9663.45	Trade Other (SME`s)
25P000164	18/01/2022	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000170	08/02/2022	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000172	22/02/2022	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000173	22/02/2022	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000166	18/01/2022	The Oyster Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000162	14/01/2022	Venn Group Recruitment	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000163	18/01/2022	Venn Group Recruitment	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000175	16/03/2022	Venn Group Recruitment	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000176	21/03/2022	Venn Group Recruitment	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
26P000107	23/02/2022	Royal Mail Group	26 - Electoral Services	Communication & computing - Postage External Payments	10000.00	Trade Other Large
31P000467	16/03/2022	Abavus Ltd	31 - IMT	Communication & computing - Annual software maint & licences	44052.75	Trade Other (SME`s)
31P000468	16/03/2022	Access UK Ltd	31 - IMT	Communication & computing - Annual software maint & licences	52259.67	Trade Other (SME`s)

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31P000470	17/03/2022	Bottomline Technologies Ltd	31 - IMT	Communication & computing - Annual software maint & licences	5015.21	Trade Other (SME`s)
31P000474	23/03/2022	Capita Business Services Ltd	31 - IMT	Communication & computing - Annual software maint & licences	15521.62	Trade Other Large
31P000462	11/03/2022	Centerprise International	31 - IMT	Communication & computing - Annual software maint & licences	16875.00	Trade CIS (SME`s)
31P000432	31/01/2022	Civica UK Limited	31 - IMT	Communication & computing - Annual software maint & licences	9773.80	Trade Other Large
31P000459	09/03/2022	Elmdale IT Services	31 - IMT	Communication & computing - Annual software maint & licences	9445.00	Trade Other (SME`s)
31P000429	27/01/2022	ESRI (UK) Ltd	31 - IMT	Communication & computing - Annual software maint & licences	24417.00	Trade Other Large
31P000427	26/01/2022	Example IT limited	31 - IMT	Communication & computing - IT Hardware Maint & Install	10250.00	Trade Other (SME`s)
31P000473	23/03/2022	Exegesis SDM Ltd	31 - IMT	Communication & computing - Annual software maint & licences	9545.42	Trade Other (SME`s)
31P000443	21/02/2022	Phoenix Software Ltd	31 - IMT	Communication & computing - Annual software maint & licences	156194.83	Trade Other (SME`s)
31P000426	26/01/2022	Pure Data Solutions Ltd	31 - IMT	Communication & computing - IT Hardware Maint & Install	8325.00	Trade Other (SME`s)
31P000463	14/03/2022	Softcat plc	31 - IMT	Communication & computing - Annual software maint & licences	6234.50	Trade Other (SME`s)
31P000419	13/01/2022	Test Valley Borough Council	31 - IMT	Other local authorities - Third Party payments Other LA`s	37413.00	Local Government
31P000452	02/03/2022	Virgin Media Limited	31 - IMT	Communication & computing - Data Lines	18000.00	Utilities
31P000469	17/03/2022	Web Labs Limited	31 - IMT	Communication & computing - Annual software maint & licences	18550.00	Trade Other (SME`s)
41P000276	18/01/2022	Carrington West Ltd	41 - Development Management	Direct employees - Agency Staff	18727.92	Trade CIS (SME`s)
41P000277	18/01/2022	Carrington West Ltd	41 - Development Management	Direct employees - Agency Staff	15606.60	Trade CIS (SME`s)
41P000290	22/02/2022	Carrington West Ltd	41 - Development Management	Indirect employees - Interview & Recruitment	5250.00	Trade CIS (SME`s)
41P000281	08/02/2022	Douglas Edwards - FTB Chambers	41 - Development Management	Payment for Services - Legal consultancy & services	6700.00	Sole Trader
41P000295	08/03/2022	Hays Specialist Recruitment Ltd	41 - Development Management	Direct employees - Agency Staff	19737.60	Trade Other Large
41P000284	15/02/2022	Phelan Williams Construction Ltd	41 - Development Management	Payment for Services - Services provided by private contractors	53560.36	Trade Other (SME`s)
41P000294	03/03/2022	Synectics Security	41 - Development Management	Payment for Services - Services provided by private contractors	12318.85	Trade Other (SME`s)
41P000293	01/03/2022	The Oyster Partnership Ltd	41 - Development Management	Direct employees - Agency Staff	9065.00	Trade Other (SME`s)
41P000288	16/02/2022	University of the West of England	41 - Development Management	Indirect employees - Training & Seminars	5333.00	Voluntary & Charitable
41P000285	16/02/2022	VARNOM & ROSS LTD	41 - Development Management	Direct employees - Agency Staff	16280.00	Trade Other Large
43P000216	17/02/2022	Matchtech Group UK Ltd	43 - Building Control	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
44P000460	25/01/2022	IDVerde	44 - Parking	Grounds Maintenance Costs - Grounds Maintenance - Reactive	7500.00	Trade Other (SME`s)
44P000447	06/01/2022	Mid Hants Railway Ltd `Watercress Line`	44 - Parking	Rents - Rent	6250.00	Trade Other (SME`s)
44P000454	11/01/2022	Park Now Ltd	44 - Parking	Payment for Services - Services provided by private contractors	15157.22	Trade Other (SME`s)
44P000476	08/02/2022	Park Now Ltd	44 - Parking	Payment for Services - Services provided by private contractors	12459.77	Trade Other (SME`s)
44P000490	14/03/2022	Park Now Ltd	44 - Parking	Payment for Services - Services provided by private contractors	13225.37	Trade Other (SME`s)
44P000458	21/01/2022	Randstad Solutions Ltd	44 - Parking	Direct employees - Agency Staff	10840.00	Trade Other (SME`s)
44P000450	10/01/2022	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	83867.00	Trade Other Large
44P000453	11/01/2022	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	5965.00	Trade Other Large
44P000477	09/02/2022	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	73408.40	Trade Other Large
44P000484	02/03/2022	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	83867.00	Trade Other Large
45P000388	04/01/2022	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	5316.48	Trade Other Large

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45P000395	12/01/2022	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	364194.59	Trade Other Large
45P000409	04/02/2022	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	365208.16	Trade Other Large
45P000425	23/02/2022	Biffa	45 - ESC Client	Equipment furniture & material - Purchase of furniture & equipment	5257.64	Trade Other Large
45P000434	14/03/2022	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	365383.34	Trade Other Large
45P000446	31/03/2022	Euclid Ltd	45 - ESC Client	Equipment furniture & material - Purchase of furniture & equipment	20000.00	Trade Other (SME`s)
45P000426	28/02/2022	Hampshire County Council	45 - ESC Client	Payment for Services - Services provided by private contractors	7651.00	Local Government
45P000400	13/01/2022	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	5156.07	Trade Other (SME`s)
45P000407	25/01/2022	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	167630.97	Trade Other (SME`s)
45P000420	14/02/2022	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	11586.60	Trade Other (SME`s)
45P000423	21/02/2022	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	161040.10	Trade Other (SME`s)
45P000442	28/03/2022	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	161131.45	Trade Other (SME`s)
45P000393	11/01/2022	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	9765.21	Trade Other (SME`s)
45P000414	09/02/2022	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	9737.21	Trade Other (SME`s)
45P000432	14/03/2022	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	9680.34	Trade Other (SME`s)
45P000408	03/02/2022	Wybone Limited	45 - ESC Client	Equipment furniture & material - Purchase of furniture & equipment	8214.38	Trade Other (SME`s)
46P000650	01/03/2022	Butterfly Conservation	46 - Natural Environment & Rec	Equipment furniture & material - Purchase of Materials	5198.00	Trade Other (SME`s)
46P000644	28/02/2022	Groundlord Limited	46 - Natural Environment & Rec	Grounds Maintenance Costs - Tree care	19445.52	Trade Other (SME`s)
46P000628	10/02/2022	Hampshire Biodiversity Information Centre	46 - Natural Environment & Rec	Voluntary associations - SLA Payments to Voluntary Organisations	13634.00	Local Government
46P000604	13/01/2022	Hillier Nurseries Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Tree care	12939.00	Trade Other (SME`s)
46P000638	17/02/2022	IDVerde	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	9336.08	Trade Other (SME`s)
46P000637	17/02/2022	IDVerde	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	16180.59	Trade Other (SME`s)
46P000639	17/02/2022	IDVerde	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	21342.47	Trade Other (SME`s)
46P000660	10/03/2022	IDVerde	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Reactive	11314.21	Trade Other (SME`s)
46P000661	10/03/2022	IDVerde	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	15498.40	Trade Other (SME`s)
46P000656	09/03/22	Maverick Industries	46 - Natural Environment & Rec	Capital works - Plant Equipment and Machinery	140000.00	Trade Other (SME`s)
46P000600	10/01/2022	Rocon Contractors Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Ground maint - materials	8591.20	Trade CIS (SME`s)
46P000635	17/02/2022	Winchester Cathedral	46 - Natural Environment & Rec	Grounds Maintenance Costs - Rubbish clearance	15000.00	WCC
46P000645	28/02/2022	Winchester Cathedral	46 - Natural Environment & Rec	Grounds Maintenance Costs - Rubbish clearance	15000.00	Grants
47P000446	06/01/2022	MPM Wet Waste	47 - Special Maintenance	Payment for Services - Services provided by private contractors	6400.00	Trade Other (SME`s)
47P000469	09/02/2022	Proseptic Limited	47 - Special Maintenance	Fixtures & fittings - Fixed Plant Reactive Maintenance	6912.00	Trade Other (SME`s)
47P000470	10/02/2022	Proseptic Limited	47 - Special Maintenance	Fixtures & fittings - Fixed Plant Reactive Maintenance	9990.00	Trade Other (SME`s)
47P000479	08/03/2022	Proseptic Limited	47 - Special Maintenance	Fixtures & fittings - Fixed Plant Reactive Maintenance	12831.00	Trade Other (SME`s)
47P000480	08/03/2022	Proseptic Limited	47 - Special Maintenance	Fixtures & fittings - Fixed Plant Reactive Maintenance	12216.00	Trade Other (SME`s)
47P000481	08/03/2022	Proseptic Limited	47 - Special Maintenance	Payment for Services - Services provided by private contractors	6660.00	Trade Other (SME`s)
47P000493	22/03/2022	Proseptic Limited	47 - Special Maintenance	Payment for Services - Services provided by private contractors	6750.00	Trade Other (SME`s)
47P000472	15/02/2022	Robert Nicholas Limited	47 - Special Maintenance	Capital works - Main works Contract Costs	200000.00	Trade Other (SME`s)

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47P000491	15/03/2022	Robert Nicholas Limited	47 - Special Maintenance	Capital works - Main works Contract Costs	120788.52	Trade Other (SME`s)
48P000101	08/02/2022	AECOM Ltd	48 - Environmental Health	Payment for Services - Services provided by private contractors	12450.00	Trade Other (SME`s)
48P000104	28/02/2022	AECOM Ltd	48 - Environmental Health	Equipment furniture & material - Equipment, maintenance, service	5215.00	Trade Other (SME`s)
50P000505	14/02/2022	Ecolution Energy Services Ltd	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	6500.00	Trade Other (SME`s)
50P000502	09/02/2022	G2 Recruitment Solutions	50 - Housing Finance & Policy	Direct employees - Agency Staff	30784.00	Trade Other (SME`s)
50P000480	07/01/2022	Housing Quality Network Ltd	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	5250.00	Trade Other (SME`s)
50P000537	29/03/2022	Housing Quality Network Ltd	50 - Housing Finance & Policy	Indirect employees - Interview & Recruitment	5250.00	Trade Other (SME`s)
50P000516	24/02/2022	Ocean Media Group Ltd	50 - Housing Finance & Policy	Indirect employees - Training & Seminars	5995.00	Trade Other (SME`s)
50P000482	10/01/2022	Orchard Information Systems Ltd	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	10296.00	Trade Other (SME`s)
50P000530	23/03/2022	Social Telecoms CIC	50 - Housing Finance & Policy	Payment for Services - Services provided by private contractors	8320.00	Trade Other (SME`s)
50P000476	06/01/2022	UBU Design Ltd	50 - Housing Finance & Policy	Capital works - Main works Contract Costs	10122.00	Trade Other (SME`s)
50P000489	11/01/2022	VIVID Housing Ltd	50 - Housing Finance & Policy	Rents - Rent	27159.84	Trade Other Large
50P000500	03/02/2022	YBC Cleaning Services Ltd	50 - Housing Finance & Policy	Cleaning & domestic - Cleaning - Contractor	7809.00	Trade Other (SME`s)
51P000038	14/03/2022	A2 Dominion Group	51 - Housing Options	Other agencies - Grnts,conts,3rd party-Other Bo	10000.00	Private Individual
51P000045	30/03/2022	BRE Global Limited	51 - Housing Options	Payment for Services - Services provided by private contractors	10616.00	Trade Other (SME`s)
52P000202	09/03/2022	SCRATCH Project	52 - Housing Support	Equipment furniture & material - Purchase of furniture & equipment	12000.00	Voluntary & Charitable
52P000178	07/01/2022	Venture Security Management Ltd	52 - Housing Support	Payment for Services - Services provided by private contractors	8045.00	Trade Other (SME`s)
52P000204	28/03/2022	Venture Security Management Ltd	52 - Housing Support	Payment for Services - Services provided by private contractors	8572.75	Trade Other (SME`s)
52P000205	28/03/2022	Venture Security Management Ltd	52 - Housing Support	Payment for Services - Services provided by private contractors	7259.81	Trade Other (SME`s)
53P000245	04/03/2022	Architectural Survey Services	53 - Private Sector Housing	Capital Grants - Capital Grants	74886.68	Trade Other (SME`s)
53P000233	04/02/2022	Cousins Decorating and Building Refurbishm	53 - Private Sector Housing	Capital Grants - Capital Grants	5157.45	Trade CIS (SME`s)
53P000242	28/02/2022	Cousins Decorating and Building Refurbishm	53 - Private Sector Housing	Capital Grants - Capital Grants	10144.50	Trade CIS (SME`s)
53P000256	15/03/2022	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	7067.83	Trade Other (SME`s)
53P000260	18/03/2022	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5466.74	Trade Other (SME`s)
53P000223	17/01/2022	Johnson`s Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5012.80	Trade CIS (SME`s)
53P000241	18/02/2022	Johnson`s Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6446.60	Trade CIS (SME`s)
53P000249	09/03/2022	Johnson`s Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5301.25	Trade CIS (SME`s)
53P000225	17/01/2022	Osborne Property Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5270.33	Trade CIS Large
53P000234	04/02/2022	Osborne Property Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5224.04	Trade CIS Large
53P000240	17/02/2022	Prism UK Medical Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6495.40	Trade CIS Large
53P000221	06/01/2022	S and J Building Services (UK) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	9039.55	Trade CIS (SME`s)
53P000246	07/03/2022	S and J Building Services (UK) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5569.31	Trade CIS (SME`s)
53P000251	09/03/2022	S and J Building Services (UK) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5481.43	Trade CIS (SME`s)
53P000263	21/03/2022	S and J Building Services (UK) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5815.35	Trade CIS (SME`s)
54P000085	31/03/2022	First Call (Allied Health-Services Limited)	54 - Housing Property Services	Payment for Services - Other Prof services & consultancy	12000.00	Trade Other (SME`s)
54P000082	18/03/2022	G2 Recruitment Solutions	54 - Housing Property Services	Direct employees - Agency Staff	30000.00	Trade Other (SME`s)

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54P000078	28/02/2022	Hays Specialist Recruitment Ltd	54 - Housing Property Services	Direct employees - Agency Staff	10000.00	Trade Other Large
54P000080	16/03/2022	IHS Global Ltd	54 - Housing Property Services	Payment for Services - Other Prof services & consultancy	14931.00	Trade Other Large
54P000074	04/02/2022	James Andrews Recruitment Solutions	54 - Housing Property Services	Direct employees - Agency Staff	20000.00	Trade Other (SME`s)
54P000081	18/03/2022	James Andrews Recruitment Solutions	54 - Housing Property Services	Direct employees - Agency Staff	20000.00	Trade Other (SME`s)
54P000072	03/02/2022	Marks Consulting Partners	54 - Housing Property Services	Direct employees - Agency Staff	20000.00	Trade Other (SME`s)
57P000671	31/01/2022	G2 Recruitment Solutions	57 - Extra Care	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
57P000682	16/02/2022	Motion Picture Licensing Company	57 - Sheltered	Payment for Services - Services provided by private contractors	7366.75	Trade Other Large
57P000706	15/03/2022	Orestone Controls Ltd	57 - Sheltered	Payment for Services - Services provided by private contractors	20000.00	Trade Other (SME`s)
57P000683	17/02/2022	PPP Taking Care	57 - Sheltered	Payment for Services - Services provided by private contractors	8163.00	Trade Other (SME`s)
57P000684	17/02/2022	PPP Taking Care	57 - Sheltered	Payment for Services - Services provided by private contractors	8273.00	Trade Other (SME`s)
57P000685	17/02/2022	PPP Taking Care	57 - Sheltered	Payment for Services - Services provided by private contractors	8138.00	Trade Other (SME`s)
59P000325	19/01/2022	Browne Jacobson LLP	59 - New Homes	Capital works - External Consultants Fees	12916.49	Trade Other (SME`s)
59P000333	01/02/2022	Browne Jacobson LLP	59 - New Homes	Capital works - External Consultants Fees	5896.00	Trade Other (SME`s)
59P000356	15/03/2022	Broxap Ltd	59 - New Homes	Capital works - External Consultants Fees	5655.00	Trade Other (SME`s)
59P000320	11/01/2022	F. E. Chase & Son Ltd	59 - New Homes	Capital works - Main works Contract Costs	43535.48	Trade Other (SME`s)
59P000349	15/03/2022	Forest Crafts Ltd	59 - New Homes	Capital works - External Consultants Fees	5549.16	Trade Other (SME`s)
59P000340	11/02/2022	PDP Architecture LLP	59 - New Homes	Payment for Services - Other Prof services & consultancy	7950.00	Trade Other (SME`s)
59P000337	07/02/2022	Radian Group	59 - New Homes	Capital works - External Consultants Fees	6562.50	Trade Other (SME`s)
59P000329	24/01/2022	Scandor Landscape Contractors Ltd	59 - New Homes	Capital works - External Consultants Fees	5770.00	Trade CIS (SME`s)
59P000355	15/03/2022	Vita Play Ltd	59 - New Homes	Capital works - External Consultants Fees	6325.00	Trade Other (SME`s)
61P000160	13/01/2022	FTB Chambers - Andrew Fraser-Urquhart	61 - Engineering & Transport	Capital works - Main works Contract Costs	5800.00	Trade Other (SME`s)
61P000170	15/03/2022	Hampshire Biodiversity Information Centre	61 - Engineering & Transport	Payment for Services - Other Prof services & consultancy	54296.00	Local Government
61P000171	15/03/2022	Hampshire County Council	61 - Engineering & Transport	Payment for Services - Other Prof services & consultancy	54296.00	Local Government
61P000176	30/03/2022	LockIt Safe Ltd	61 - Engineering & Transport	Equipment furniture & material - Purchase of furniture & equipment	6730.00	Trade Other (SME`s)
61P000159	10/01/2022	Robert Nicholas Limited	61 - Engineering & Transport	Capital works - Main works Contract Costs	25000.00	Trade Other (SME`s)
61P000165	16/02/2022	Robert Nicholas Limited	61 - Engineering & Transport	Capital works - Main works Contract Costs	21195.10	Trade Other (SME`s)
61P000169	08/03/2022	Signway Supplies Ltd	61 - Engineering & Transport	Equipment furniture & material - Equipment, maintenance, service	8430.53	Trade Other (SME`s)
62P000050	04/01/2022	Blake Morgan LLP	62 - Winchester Sport & Leisur	Payment for Services - Other Prof services & consultancy	8000.00	Trade Other Large
62P000062	31/03/2022	Hampshire County Council	62 - Winchester Sport & Leisur	Capital works - Main works Contract Costs	14629.00	Local Government
62P000061	30/03/2022	Keating Chambers	62 - Winchester Sport & Leisur	Payment for Services - Services provided by private contractors	16250.00	Trade Other (SME`s)
62P000053	10/02/2022	Sports and Leisure Management LTD	62 - Winchester Sport & Leisur	Private contractors - 3rd Party Contractors	38415.25	Trade Other Large
62P000055	18/02/2022	Willmott Dixon Construction Limited	62 - Winchester Sport & Leisur	Capital works - Main works Contract Costs	114322.06	Trade Other Large
65P000055	13/01/2022	3Fox Holdings Ltd	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	11350.00	Trade Other (SME`s)
65P000053	15/03/2022	3Fox Holdings Ltd	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	102785.87	Trade Other (SME`s)
65P000049	06/01/2022	Browne Jacobson LLP	65 - Central Winchester Regene	Payment for Services - Legal consultancy & services	6678.40	Trade Other (SME`s)
65P000050	06/01/2022	Browne Jacobson LLP	65 - Central Winchester Regene	Payment for Services - Legal consultancy & services	30000.00	Trade Other (SME`s)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
65P000060	08/02/2022	Browne Jacobson LLP	65 - Central Winchester Regene	Payment for Services - Legal consultancy & services	8000.00	Trade Other (SME`s)
65P000070	01/03/2022	Coburn Communications	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	6500.00	Trade Other (SME`s)
65P000059	08/02/2022	JLL (Jones Lang LaSalle Limited)	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	7660.00	Trade CIS (SME`s)
65P000061	08/02/2022	JLL (Jones Lang LaSalle Limited)	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	15880.00	Trade CIS (SME`s)
65P000075	14/03/2022	JLL (Jones Lang LaSalle Limited)	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	180000.00	Trade CIS (SME`s)
65P000080	22/03/2022	JLL (Jones Lang LaSalle Limited)	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	150000.00	Trade CIS (SME`s)
65P000062	16/02/2022	LNRS Data Services Ltd	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	7600.00	Trade Other Large
65P000073	11/03/2022	Louise Gill	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	19900.00	Sole Trader
65P000064	22/02/2022	Redwood Consulting	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	6000.00	Trade Other (SME`s)
65P000065	22/02/2022	Redwood Consulting	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	9000.00	Trade Other (SME`s)
65P000081	22/03/2022	Studio Multi Ltd	65 - Central Winchester Regene	Capital works - Main works Contract Costs	10500.00	Trade Other (SME`s)
71P000088	23/03/2022	Crowdfunder Limited	71 - Community Grants	Payment for Services - Services provided by private contractors	15000.00	Trade Other Large
71P000087	01/02/2022	Fluent Technology Ltd	71 - Community Grants	Communication & computing - IT Software Purchases	5250.00	Trade Other (SME`s)
76P000363	22/02/2022	1-1 Recruitment Ltd	76 - Tourism	Direct employees - Agency Staff	15605.86	Trade Other (SME`s)
76P000422	21/03/2022	1-1 Recruitment Ltd	76 - Tourism	Direct employees - Agency Staff	8387.00	Trade Other (SME`s)
76P000414	16/03/2022	Events Gear Limited	76 - Tourism	Miscellaneous - Marketing	15000.00	Trade Other (SME`s)
76P000370	31/01/2022	Ichthus Event Solutions Ltd	76 - Tourism	Miscellaneous - Marketing	40000.00	Trade Other (SME`s)
76P000384	14/02/2022	Ichthus Event Solutions Ltd	76 - Tourism	Miscellaneous - Marketing	6000.00	Trade Other (SME`s)
76P000353	12/01/2022	Vincent Creative	76 - Tourism	Miscellaneous - Marketing	5766.90	Sole Trader
76P000416	16/03/2022	Visual Print and Design Limited	76 - Tourism	Miscellaneous - Marketing	10050.00	Trade Other (SME`s)
76P000428	30/03/2022	Visual Print and Design Limited	76 - Tourism	Miscellaneous - Marketing	8005.00	Trade Other (SME`s)
76P000398	01/03/2022	Wybone Limited	76 - Tourism	Miscellaneous - Marketing	9650.16	Trade Other (SME`s)
81P001723	09/03/2022	Air Improve Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	8981.70	Trade CIS (SME`s)
81P001731	18/03/2022	AllClean Office and Windows Ltd	81 - Estates	Cleaning & domestic - Cleaning - Contractor	12684.00	Trade Other (SME`s)
81P001730	14/03/2022	Axis Fire and Security Services Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	16235.00	Trade Other (SME`s)
81P001578	05/01/2022	Biffa Waste Services Ltd	81 - Estates	Cleaning & domestic - Refuse collection & disposal	5250.00	Trade Other Large
81P001574	04/01/2022	Brayborne Facilities Services Ltd	81 - Estates	Cleaning & domestic - Cleaning - Contractor	49865.15	Trade Other Large
81P001706	01/03/2022	Brayborne Facilities Services Ltd	81 - Estates	Cleaning & domestic - Cleaning - Contractor	50018.54	Trade Other Large
81P001585	06/01/2022	Browne Jacobson LLP	81 - Estates	Payment for Services - Legal consultancy & services	12000.00	Trade Other (SME`s)
81P001602	12/01/2022	Browne Jacobson LLP	81 - Estates	Payment for Services - Legal consultancy & services	35000.00	Trade Other (SME`s)
81P001670	09/02/2022	BSL Scaffolding Erectors LTD	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	6650.00	Trade Other (SME`s)
81P001629	24/01/2022	Carter Jonas LLP	81 - Estates	Payment for Services - Other Prof services & consultancy	10000.00	Trade Other (SME`s)
81P001686	17/02/2022	Chaplin Farrant Wiltshire Ltd	81 - Estates	Capital works - Main works Contract Costs	5200.00	Trade Other (SME`s)
81P001733	18/03/2022	Crown Water & Coffee	81 - Estates	Equipment furniture & material - Equipment, maintenance, service	5580.00	Trade Other (SME`s)
81P001687	18/02/2022	Faithful & Gould Ltd	81 - Estates	Capital works - Main works Contract Costs	38526.00	Trade Other (SME`s)
81P001704	28/02/2022	Faithful & Gould Ltd	81 - Estates	Capital works - Main works Contract Costs	7900.00	Trade Other (SME`s)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
81P001628	24/01/2022	Hampshire & IOW Wildlife Trust	81 - Estates	Grounds Maintenance Costs - Grounds Maintenance - Reactive	6472.94	Voluntary & Charitable
81P001694	23/02/2022	Hays Specialist Recruitment Ltd	81 - Estates	Direct employees - Agency Staff	25000.00	Trade Other Large
81P001742	21/03/2022	LST Projects	81 - Estates	Capital works - Main works Contract Costs	7548.00	Trade Other (SME`s)
81P001700	28/02/2022	Mr Matt Hutchings	81 - Estates	Payment for Services - Legal consultancy & services	11025.00	Sole Trader
81P001713	04/03/2022	Mr Matt Hutchings	81 - Estates	Payment for Services - Legal consultancy & services	50000.00	Sole Trader
81P001649	01/02/2022	Osborne Property Services Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	5785.25	Trade CIS Large
81P001596	11/01/2022	Phelan Williams Construction Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	9638.77	Trade Other (SME`s)
81P001657	07/02/2022	Phelan Williams Construction Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	5981.00	Trade Other (SME`s)
81P001665	08/02/2022	Restore Datashred Limited	81 - Estates	Cleaning & domestic - Refuse collection & disposal	13000.00	Trade Other (SME`s)
81P001756	25/03/2022	RPS Consulting Services Ltd	81 - Estates	Capital works - Main works Contract Costs	5957.50	Trade Other (SME`s)
81P001653	02/02/22	Salnor Roofing Services Limited	81 - Estates	Capital works - Main works Contract Costs	25162.00	Trade Other (SME`s)
81P001631	25/01/2022	Savills UK Ltd	81 - Estates	Cleaning & domestic - Premises - Service Charges	13846.07	Trade Other Large
81P001688	21/02/2022	Savills UK Ltd	81 - Estates	Cleaning & domestic - Premises - Service Charges	39514.80	Trade Other Large
81P001591	10/01/2022	Scott White and Hookins LLP	81 - Estates	Capital works - Main works Contract Costs	11815.00	Trade Other (SME`s)
81P001697	28/02/2022	Store Property Holdings Ltd	81 - Estates	Rents - Rent	15364.95	Trade Other (SME`s)
81P001519	07/01/2022	Synectics Security	81 - Estates	Equipment furniture & material - Equipment, maintenance, service	17628.39	Trade Other (SME`s)
81P001661	08/02/22	Taran Microsystems Ltd T/A Carbon8Lighting	81 - Estates	Capital works - Plant Equipment and Machinery	27370.00	Trade Other (SME`s)
81P001613	18/01/2022	The Oyster Partnership Ltd	81 - Estates	Direct employees - Agency Staff	25000.00	Trade Other (SME`s)
81P001750	24/03/2022	Ventro Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	97320.92	Trade Other (SME`s)
81P001709	02/03/2022	Venture Security Management Ltd	81 - Estates	Private contractors - 3rd Party Contractors	6464.00	Trade Other (SME`s)
81P001595	11/01/2022	Willmott Dixon Construction Limited	81 - Estates	Capital works - Main works Contract Costs	621443.09	Trade Other Large
81P001672	10/02/2022	Willmott Dixon Construction Limited	81 - Estates	Capital works - Main works Contract Costs	252246.74	Trade Other Large
81P001732	18/03/2022	Zeta Compliance Services	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	19124.00	Trade Other (SME`s)
81P001758	29/03/2022	Redbox	81 - Facilities	Equipment furniture & material - Purchase of furniture & equipment	8220.00	Trade Other (SME`s)
81P001728	11/03/2022	Smart Security Systems Ltd	81 - Facilities	Repairs & Maint of Buildings - Building Maintenance	9905.00	Trade Other (SME`s)
81P001699	28/02/2022	Total Door Services Limited	81 - Facilities	Repairs & Maint of Buildings - Building Maintenance	6562.16	Trade CIS (SME`s)