

List of Purchase Orders Issued by Winchester City Council for Goods or Services over £5000 During 2022-2023

Order No	Date	Supplier	Section	Description	Value	Supplier Type
Quarter 1						
01P000086	18/05/2022	Local Government Association	01 - Exec Leaders Board	Grants & subscriptions - General Subscriptions	11381.46	Local Government
01P000081	03/05/2022	SOLACE In Business Ltd	01 - Exec Leaders Board	Direct employees - Agency Staff	13175.00	Trade Other (SME`s)
01P000089	29/06/2022	SOLACE In Business Ltd	01 - Exec Leaders Board	Direct employees - Agency Staff	8500.00	Trade Other (SME`s)
01P000085	11/05/2022	SOLACE In Business Ltd	01 - Exec Leaders Board	Direct employees - Agency Staff	50000.00	Trade Other (SME`s)
11P000529	20/06/2022	Grayling Communications Limited	11 - Communications	Direct employees - Agency Staff	29250.00	Trade Other (SME`s)
12P000013	17/05/2022	Arthur J Gallagher Insurance Brokers Ltd	12 - Procurement	Premises Insurance - Premises Insurance Premia	14588.00	Trade Other (SME`s)
12P000014	17/05/2022	Arthur J Gallagher Insurance Brokers Ltd	12 - Procurement	Premises Insurance - Premises Insurance Premia	14544.40	Trade Other (SME`s)
12P000015	17/05/2022	Arthur J Gallagher Insurance Brokers Ltd	12 - Procurement	Premises Insurance - Premises Insurance Premia	144117.12	Trade Other (SME`s)
12P000010	16/05/2022	Zurich Municipal	12 - Procurement	Premises Insurance - Premises Insurance Premia	21308.71	Trade Other Large
12P000011	16/05/2022	Zurich Municipal	12 - Procurement	Premises Insurance - Premises Insurance Premia	5721.30	Trade Other Large
14P000184	25/04/2022	Goodman Masson Limited	14 - Projects	Direct employees - Agency Staff	94350.00	Trade Other (SME`s)
14P000186	16/06/2022	SOLACE In Business Ltd	14 - Projects	Payment for Services - Services provided by private contractors	53352.00	Trade Other (SME`s)
16P000499	23/05/2022	DX Network Services Ltd	16 - Business Support	Communication & computing - Postage External Payments	6295.37	Trade Other Large
16P000483	11/04/2022	Pitney Bowes Pre Pay	16 - Business Support	Communication & computing - Postage External Payments	19942.85	Trade Other Large
16P000502	06/06/2022	Pitney Bowes Pre Pay	16 - Business Support	Communication & computing - Postage External Payments	14988.48	Trade Other Large
16P000491	09/05/2022	Randstad Solutions Ltd	16 - Business Support	Direct employees - Agency Staff	5080.00	Trade Other (SME`s)
16P000480	08/04/2022	Whistl	16 - Business Support	Communication & computing - Postage External Payments	15000.00	Trade Other Large
16P000479	08/04/2022	Whistl	16 - Business Support	Communication & computing - Postage External Payments	12000.00	Trade Other Large
17P000001	30/06/2022	Basingstoke & Deane Borough Council	17 - Insurance	Payment for Services - Other Prof services & consultancy	40000.00	Local Government
21P000100	09/05/2022	Ascendant Solutions Limited	21 - Revenues	Communication & computing - IT Software Purchases	8900.00	Trade Other (SME`s)
21P000095	29/04/2022	Latcham Direct	21 - Revenues	Communication & computing - Postage External Payments	20239.12	Trade Other (SME`s)
21P000097	29/04/2022	Latcham Direct	21 - Revenues	Communication & computing - Postage External Payments	11519.04	Trade Other (SME`s)
21P000098	29/04/2022	Latcham Direct	21 - Revenues	Payment for Services - Services provided by private contractors	7177.40	Trade Other (SME`s)
21P000093	19/04/2022	Morgan Hunt UK Ltd	21 - Revenues	Direct employees - Agency Staff	29148.60	Trade Other (SME`s)
21P000092	19/04/2022	The Oyster Partnership Ltd	21 - Revenues	Direct employees - Agency Staff	28860.00	Trade Other (SME`s)
21P000102	24/06/2022	Winchester BID	21 - Revenues	Creditors - Winchester Town BID Revenue Account	584000.00	Voluntary & Charitable
21P000101	07/06/2022	Eden Brown Synergy	22 B - Benefits	Direct employees - Agency Staff	28860.00	Trade Other (SME`s)
23P000239	26/05/2022	South East Employers	23 - Human Resources	Grants & subscriptions - General Subscriptions	5630.00	Trade Other (SME`s)
23P000229	25/04/2022	Westfield Health Company -UK Healthcare	23 - Human Resources	Creditors - Health Care Plan contributions	6000.00	Trade Other (SME`s)
23P000226	12/04/2022	Automotive Leasing	23 PR Payroll	Debtors - Fleet Vehicles Costs	20691.36	Trade Other Large
23P000227	12/04/2022	Automotive Leasing	23 PR Payroll	Debtors - Fleet Vehicles Costs	20691.36	Trade Other Large
23P000223	05/04/2022	Childcare Vouchers Ltd	23 PR Payroll	Indirect employees - Staff Welfare & Other	14425.92	Trade Other Large
24P000121	27/06/2022	Ernst & Young LLP	24 - Finance	Payment for Services - Audit Fees General	43379.00	Trade Other Large

Order No	Date	Supplier	Section	Description	Value	Supplier Type
25P000195	28/06/2022	LAW Absolute Limited	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000182	27/04/2022	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000193	20/06/2022	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000179	12/04/2022	The Oyster Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000189	01/06/2022	The Oyster Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000192	17/06/2022	The Oyster Partnership Ltd	25 - Legal	Payment for Services - Services provided by private contractors	15000.00	Trade Other (SME`s)
25P000184	17/05/2022	Thomson Reuters (Professional) UK Ltd	25 - Legal	Print stationery & general - Technical Books	19362.24	Trade Other Large
25P000186	23/05/2022	Venn Group Recruitment	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000187	24/05/2022	Venn Group Recruitment	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000196	28/06/2022	Venn Group Recruitment	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
26P000112	11/04/2022	Royal Mail Group	26 - Electoral Services	Communication & computing - Postage External Payments	30292.74	Trade Other Large
26P000114	18/05/2022	Royal Mail Group	26 - Electoral Services	Communication & computing - Postage External Payments	20000.00	Trade Other Large
26P000111	08/04/2022	Zunoma	26 - Electoral Services	Print stationery & general - Ext Printing, publications etc	15000.00	Trade Other (SME`s)
28P000100	06/04/2022	Hampshire County Council	28 - Land Charges	Payment for Services - Services provided by HCC	109970.00	Local Government
28P000108	20/06/2022	Hampshire County Council	29 - Cemeteries	Payment for Services - Services provided by HCC	6720.00	Local Government
31P000497	29/04/2022	Dell Corporation Ltd	31 - IMT	Capital works - Plant Equipment and Machinery	48521.96	Trade Other Large
31P000486	12/04/2022	Example IT limited	31 - IMT	Communication & computing - IT Hardware Maint & Install	15575.80	Trade Other (SME`s)
31P000502	06/05/2022	Imperial Civil Enforcement Solutions Ltd	31 - IMT	Communication & computing - Annual software maint & licences	27188.01	Trade Other (SME`s)
31P000518	06/06/2022	NEC Software Solutions UK Limited	31 - IMT	Communication & computing - IT Software Purchases	7650.00	Trade Other Large
31P000534	27/06/2022	NG Security UK	31 - IMT	Communication & computing - IT Consultancy	9500.00	Trade Other (SME`s)
31P000492	25/04/2022	Nouveau Solutions Ltd	31 - IMT	Communication & computing - Annual software maint & licences	7104.23	Trade Other (SME`s)
31P000532	22/06/2022	Nuvola Distribution Ltd	31 - IMT	Communication & computing - Telephone maint & servicing	12771.48	Trade Other (SME`s)
31P000485	12/04/2022	Phoenix Software Ltd	31 - IMT	Payment for Services - Services provided by private contractors	50000.00	Trade Other (SME`s)
31P000507	23/05/2022	Phoenix Software Ltd	31 - IMT	Communication & computing - Annual software maint & licences	23341.40	Trade Other (SME`s)
31P000527	20/06/2022	TCW - The Compliance workbook	31 - IMT	Communication & computing - Annual software maint & licences	6954.00	Trade Other (SME`s)
31P000481	07/04/2022	Test Valley Borough Council	31 - IMT	Other local authorities - Third Party payments Other LA`s	32058.00	Local Government
31P000526	20/06/2022	Test Valley Borough Council	31 - IMT	Communication & computing - IT Consultancy	6800.00	Local Government
41P000306	12/04/2022	Carrington West Ltd	41 - Development Management	Direct employees - Agency Staff	18727.92	Trade CIS (SME`s)
41P000332	24/06/2022	Carrington West Ltd	41 - Development Management	Direct employees - Agency Staff	18727.92	Trade CIS (SME`s)
41P000334	27/06/2022	Carrington West Ltd	41 - Development Management	Direct employees - Agency Staff	15151.50	Trade CIS (SME`s)
41P000327	07/06/2022	Enforcement Services	41 - Development Management	Payment for Services - Other Prof services & consultancy	20000.00	Trade Other (SME`s)
41P000326	31/05/2022	Esther Drabkin-Reiter FTB Chamber	41 - Development Management	Payment for Services - Legal consultancy & services	7600.00	Trade Other (SME`s)
41P000323	26/05/2022	Hampshire County Council	41 - Development Management	Capital Grants - Capital Grants	25000.00	Local Government
41P000310	03/05/2022	Hampshire Media Ltd	41 - Development Management	Miscellaneous - Advertising	41340.00	Trade Other (SME`s)
41P000304	30/05/2022	One Stop Conservation Ltd	41 - Development Management	Payment for Services - Other Prof services & consultancy	15000.00	Trade Other (SME`s)
41P000305	12/04/2022	Restore Records Management	41 - Development Management	Payment for Services - Services provided by private contractors	14400.00	Trade Other (SME`s)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
41P000322	26/05/2022	The Graddon Trust	41 - Development Management	Capital Grants - Capital Grants	10000.00	Voluntary & Charitable
41P000316	05/05/2022	The Oyster Partnership Ltd	41 - Development Management	Direct employees - Agency Staff	16835.00	Trade Other (SME`s)
41P000331	24/06/2022	The Oyster Partnership Ltd	41 - Development Management	Direct employees - Agency Staff	19240.00	Trade Other (SME`s)
41P000314	05/05/2022	VARNOM & ROSS LTD	41 - Development Management	Direct employees - Agency Staff	19536.00	Trade Other Large
41P000333	24/06/2022	VARNOM & ROSS LTD	41 - Development Management	Direct employees - Agency Staff	19536.00	Trade Other Large
42P000050	14/06/2022	Hampshire County Council	42 - Strategic Planning	Payment for Services - Other Prof services & consultancy	9559.00	Local Government
42P000051	15/06/2022	Hampshire County Council	42 - Strategic Planning	Payment for Services - Other Prof services & consultancy	14060.00	Local Government
43P000242	26/04/2022	Matchtech Group UK Ltd	43 - Building Control	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
43P000240	04/04/2022	Stephen Penfold Structural Engineer Limited	43 - Building Control	Payment for Services - Other Prof services & consultancy	8000.00	Trade Other (SME`s)
44P000549	24/06/2022	Fernden Construction (Winchester) Ltd	44 - Parking	Repairs & Maint of Buildings - Building Maintenance	8605.00	Trade CIS (SME`s)
44P000557	29/06/2022	Flowbird Smart City UK Ltd	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	37600.60	Trade Other (SME`s)
44P000520	03/05/2022	Metric Group Ltd	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	5586.00	Trade CIS (SME`s)
44P000554	28/06/2022	Mid Hants Railway Ltd `Watercress Line`	44 - Parking	Rents - Rent	12500.00	Trade Other (SME`s)
44P000510	11/04/2022	Park Now Ltd	44 - Parking	Payment for Services - Services provided by private contractors	15417.92	Trade Other (SME`s)
44P000546	14/06/2022	Park Now Ltd	44 - Parking	Payment for Services - Services provided by private contractors	13337.42	Trade Other (SME`s)
44P000509	11/04/2022	Pivotal (RMS Group Service t/a Pivotal)	44 - Parking	Payment for Services - Services provided by private contractors	62400.00	Trade Other (SME`s)
44P000514	21/04/2022	Reveal Media Ltd	44 - Parking	Equipment furniture & material - Purchase of Materials	6408.20	Trade CIS Large
44P000502	11/04/2022	SSG Support Services Group Ltd	44 - Parking	Payment for Services - Services provided by private contractors	14032.01	Trade Other (SME`s)
44P000529	13/05/2022	SSG Support Services Group Ltd	44 - Parking	Payment for Services - Services provided by private contractors	14032.01	Trade Other (SME`s)
44P000548	16/06/2022	SSG Support Services Group Ltd	44 - Parking	Payment for Services - Services provided by private contractors	14032.01	Trade Other (SME`s)
44P000506	11/04/2022	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	61381.01	Trade Other Large
44P000524	05/05/2022	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	74814.00	Trade Other Large
44P000541	07/06/2022	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	76849.00	Trade Other Large
44P000515	21/04/2022	Synectics Security	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	15977.16	Trade Other (SME`s)
44P000555	28/06/2022	Synectics Security	44 - Parking	Capital works - Plant Equipment and Machinery	145212.00	Trade Other (SME`s)
45P000450	20/04/2022	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	395625.17	Trade Other Large
45P000451	20/04/2022	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	29815.28	Trade Other Large
45P000452	21/04/2022	Biffa	45 - ESC Client	Equipment furniture & material - Purchase of furniture & equipment	6871.57	Trade Other Large
45P000461	09/05/2022	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	6978.58	Trade Other Large
45P000462	09/05/2022	Biffa	45 - ESC Client	Equipment furniture & material - Purchase of furniture & equipment	5193.85	Trade Other Large
45P000463	09/05/2022	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	396054.41	Trade Other Large
45P000478	14/06/2022	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	396545.55	Trade Other Large
45P000482	28/06/2022	Biffa	45 - ESC Client	Equipment furniture & material - Purchase of furniture & equipment	6566.07	Trade Other Large
45P000453	21/04/2022	Biffa	45 - ESC Client	Capital works - Plant Equipment and Machinery	29555.57	Trade Other Large
45P000472	23/05/2022	Hampshire County Council	45 - ESC Client	Payment for Services - Services provided by private contractors	5252.00	Local Government
45P000456	22/04/2022	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	161366.71	Trade Other (SME`s)

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45P000473	27/05/2022	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	161152.04	Trade Other (SME`s)
45P000447	05/04/2022	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	9723.39	Trade Other (SME`s)
45P000457	03/05/2022	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	10453.14	Trade Other (SME`s)
45P000479	14/06/2022	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	10620.93	Trade Other (SME`s)
46P000678	04/04/2022	ASAP UK Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Ground maint - materials	5172.88	Trade Other (SME`s)
46P000731	19/05/2022	Elementa Consulting Limited	46 - Natural Environment & Rec	Payment for Services - Other Prof services & consultancy	14826.00	Trade Other (SME`s)
46P000697	21/04/2022	Fernden Construction (Winchester) Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Ground maint - materials	13287.00	Trade CIS (SME`s)
46P000718	04/05/2022	Groundlord Limited	46 - Natural Environment & Rec	Grounds Maintenance Costs - Tree care	5316.00	Trade Other (SME`s)
46P000746	22/06/2022	Groundlord Limited	46 - Natural Environment & Rec	Grounds Maintenance Costs - Tree care	8880.00	Trade Other (SME`s)
46P000688	05/04/2022	Hampshire & IOW Wildlife Trust	46 - Natural Environment & Rec	Voluntary associations - SLA Payments to Voluntary Organisations	28976.00	Voluntary & Charitable
46P000692	11/04/2022	Maverick Industries	46 - Natural Environment & Rec	Capital works - Plant Equipment and Machinery	64526.50	Trade Other (SME`s)
46P000723	09/05/2022	Maverick Industries	46 - Natural Environment & Rec	Capital works - Plant Equipment and Machinery	123660.00	Trade Other (SME`s)
46P000739	16/06/2022	Rocon Contractors Ltd	46 - Natural Environment & Rec	Capital works - Plant Equipment and Machinery	84865.13	Trade CIS (SME`s)
46P000706	21/04/2022	Safesite Fencing Ltd	46 - Natural Environment & Rec	Capital works - Plant Equipment and Machinery	60298.00	Trade Other (SME`s)
46P000734	26/05/2022	Sherlock Arboricultural Consultancy	46 - Natural Environment & Rec	Payment for Services - Other Prof services & consultancy	9360.00	Sole Trader
47P000517	25/04/2022	AGM Pumpseal	47 - Special Maintenance	Fixtures & fittings - Fixed Plant Reactive Maintenance	14004.00	Trade Other (SME`s)
47P000509	08/04/2022	Environment Agency	47 - Special Maintenance	Water & Sewerage - Sewerage	19393.00	Central Government
47P000543	13/06/2022	Robert Nicholas Limited	47 - Special Maintenance	Capital works - Main works Contract Costs	116000.00	Trade Other (SME`s)
48P000126	26/04/2022	Three Oaks Kennels	48 - Environmental Health	Payment for Services - Services provided by private contractors	20000.00	Trade Other (SME`s)
49P000028	04/04/2022	1-1 Recruitment Ltd	49 - Licensing	Direct employees - Agency Staff	17000.00	Trade Other (SME`s)
49P000031	09/06/2022	G2 Recruitment Solutions	49 - Licensing	Direct employees - Agency Staff	12000.00	Trade Other (SME`s)
49P000029	14/04/2022	Wessex Funeral Services Ltd	49 - Licensing	Private contractors - 3rd Party Contractors	15000.00	Trade Other (SME`s)
50P000582	21/06/2022	Citizens Advice Winchester District	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	7500.00	Voluntary & Charitable
50P000547	19/04/2022	Evinox Energy Ltd	50 - Housing Finance & Policy	Payment for Services - Services provided by private contractors	5035.00	Utilities
50P000549	21/04/2022	G2 Recruitment Solutions	50 - Housing Finance & Policy	Direct employees - Agency Staff	22308.00	Trade Other (SME`s)
50P000576	09/06/2022	Hays Specialist Recruitment Ltd	50 - Housing Finance & Policy	Direct employees - Agency Staff	17449.20	Trade Other Large
50P000566	18/05/2022	Housemark	50 - Housing Finance & Policy	Indirect employees - Interview & Recruitment	7830.00	Trade Other (SME`s)
50P000553	26/04/2022	Housing Finance Specialists Ltd	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	5900.00	Trade Other (SME`s)
50P000579	17/06/2022	Housing Ombudsman Service	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	25281.60	Trade Other (SME`s)
50P000580	20/06/2022	Housing Ombudsman Service	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	23538.20	Trade Other (SME`s)
50P000482	11/05/2022	Orchard Information Systems Ltd	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	11880.00	Trade Other (SME`s)
50P000562	10/05/2022	Social Telecoms CIC	50 - Housing Finance & Policy	Payment for Services - Services provided by private contractors	13957.80	Trade Other (SME`s)
50P000541	05/04/2022	SoloProtect Ltd	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	15120.00	Trade Other (SME`s)
50P000583	22/06/2022	Test Valley Borough Council	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	17504.00	Local Government
50P000568	18/05/2022	Venture Security Management Ltd	50 - Housing Finance & Policy	Payment for Services - Services provided by private contractors	7176.14	Trade Other (SME`s)
50P000544	12/04/2022	VIVID Housing Ltd	50 - Housing Finance & Policy	Rents - Rent	24239.63	Trade Other Large

Order No	Date	Supplier	Section	Description	Value	Supplier Type
51P000048	08/04/2022	Citizens Advice Winchester District	51 - Housing Options	Payment for Services - Other Prof services & consultancy	7500.00	Voluntary & Charitable
51P000053	19/04/2022	Venture Security Management Ltd	51 - Housing Options	Payment for Services - Services provided by private contractors	6612.99	Trade Other (SME`s)
52P000220	26/04/2022	Osborne Property Services Ltd	52 - Housing Support	Equipment furniture & material - Purchase of furniture & equipment	7125.55	Trade CIS Large
52P000246	17/06/2022	Venture Security Management Ltd	52 - Housing Support	Payment for Services - Services provided by private contractors	8476.21	Trade Other (SME`s)
52P000213	12/04/2022	YBC Cleaning Services Ltd	52 - Housing Support	Cleaning & domestic - Cleaning - Contractor	7733.00	Trade Other (SME`s)
53P000295	17/05/2022	Architectural Survey Services	53 - Private Sector Housing	Capital Grants - Capital Grants	13118.59	Trade Other (SME`s)
53P000269	04/04/2022	Bentley Mobility Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5395.00	Trade Other (SME`s)
53P000309	28/06/2022	Closomat Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5613.92	Trade Other (SME`s)
53P000278	25/04/2022	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6215.25	Trade Other (SME`s)
53P000286	09/05/2022	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5941.45	Trade Other (SME`s)
53P000276	19/04/2022	Liftability Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5326.00	Trade CIS (SME`s)
53P000291	11/05/2022	Lymington Ramps	53 - Private Sector Housing	Capital Grants - Capital Grants	8980.00	Sole Trader
53P000275	19/04/2022	Osborne Property Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5419.71	Trade CIS Large
53P000284	04/05/2022	Osborne Property Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	8206.38	Trade CIS Large
53P000293	17/05/2022	Osborne Property Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	10146.40	Trade CIS Large
53P000300	23/05/2022	S and J Building Services (UK) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	9708.57	Trade CIS (SME`s)
54P000090	10/06/2022	Ashtead Park Chambers - Mr K Ishmael	54 - Housing Property Services	Payment for Services - Other Prof services & consultancy	50000.00	Sole Trader
54P000091	13/06/2022	James Andrews Recruitment Solutions	54 - Housing Property Services	Direct employees - Agency Staff	20000.00	Trade Other (SME`s)
54P000086	04/04/2022	Shaw Trust Limited	54 - Housing Property Services	Indirect employees - Training & Seminars	5040.00	Voluntary & Charitable
55P000232	13/04/2022	Shaw Trust Limited	55 - Tenancy	Indirect employees - Training & Seminars	5040.00	Voluntary & Charitable
57P000747	26/04/2022	Biffa Waste Services Ltd	57 - Extra Care	Payment for Services - Services provided by private contractors	10000.00	Trade Other Large
57P000767	17/05/2022	ADP Security Systems Ltd	57 - Sheltered	Payment for Services - Services provided by private contractors	5050.00	Trade Other (SME`s)
57P000742	20/04/2022	PPP Taking Care	57 - Sheltered	Payment for Services - Services provided by private contractors	5279.04	Trade Other (SME`s)
59P000402	30/06/2022	Baker Ruff Hannon LLP	59 - New Homes	Capital works - External Consultants Fees	9855.00	Trade Other (SME`s)
59P000376	21/04/2022	Cotswold Archaeology Ltd	59 - New Homes	Payment for Services - Other Prof services & consultancy	22740.00	Trade Other (SME`s)
59P000401	30/06/2022	F. E. Chase & Son Ltd	59 - New Homes	Capital works - Main works Contract Costs	28665.82	Trade Other (SME`s)
59P000375	14/04/2022	Nightingale Nursery Ltd	59 - New Homes	Capital works - External Consultants Fees	18980.65	Trade Other (SME`s)
59P000398	30/06/2022	The College of Estate Management	59 - New Homes	Indirect employees - Training & Seminars	9600.00	Voluntary & Charitable
59P000399	30/06/2022	The College of Estate Management	59 - New Homes	Indirect employees - Training & Seminars	9600.00	Voluntary & Charitable
59P000374	14/04/2022	UBU Design Ltd	59 - New Homes	Capital works - External Consultants Fees	6075.00	Trade Other (SME`s)
61P000179	05/04/2022	Hampshire County Council	61 - Engineering & Transport	Voluntary associations - Voluntary Assns Grants,contrib	51852.70	Local Government
61P000186	16/05/2022	JoJu Limited	61 - Engineering & Transport	Capital works - Main works Contract Costs	21842.00	Trade Other (SME`s)
61P000190	06/06/2022	JoJu Limited	61 - Engineering & Transport	Capital works - Main works Contract Costs	5856.00	Trade Other (SME`s)
61P000183	10/05/2022	Robert Nicholas Limited	61 - Engineering & Transport	Capital works - Main works Contract Costs	93552.05	Trade Other (SME`s)
62P000067	27/04/2022	Special Arts Services Limited	62 - Winchester Sport & Leisur	Capital works - Main works Contract Costs	5122.90	Trade Other (SME`s)
62P000071	28/06/2022	Willmott Dixon Construction Limited	62 - Winchester Sport & Leisur	Capital works - Main works Contract Costs	39872.79	Trade Other Large

Order No	Date	Supplier	Section	Description	Value	Supplier Type
65P000098	13/05/2022	31Ten Consulting	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	41000.00	Trade Other (SME`s)
65P000103	18/05/2022	3Fox Holdings Ltd	65 - Central Winchester Regene	Payment for Services - Legal consultancy & services	5250.00	Trade Other (SME`s)
65P000097	13/05/2022	Browne Jacobson LLP	65 - Central Winchester Regene	Payment for Services - Legal consultancy & services	33012.60	Trade Other (SME`s)
65P000106	27/05/2022	Browne Jacobson LLP	65 - Central Winchester Regene	Payment for Services - Legal consultancy & services	18976.90	Trade Other (SME`s)
65P000115	28/06/2022	JLL (Jones Lang LaSalle Limited)	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	5097.50	Trade CIS (SME`s)
65P000116	28/06/2022	JLL (Jones Lang LaSalle Limited)	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	7100.00	Trade CIS (SME`s)
65P000107	27/05/2022	JLL (Jones Lang LaSalle Limited)	65 - Central Winchester Regene	Capital works - Main works Contract Costs	13655.00	Trade CIS (SME`s)
65P000112	14/06/2022	JLL (Jones Lang LaSalle Limited)	65 - Central Winchester Regene	Capital works - Main works Contract Costs	7700.00	Trade CIS (SME`s)
65P000113	14/06/2022	JLL (Jones Lang LaSalle Limited)	65 - Central Winchester Regene	Capital works - Main works Contract Costs	9100.00	Trade CIS (SME`s)
65P000100	13/05/2022	Municipal Agency Ltd	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	22500.00	Trade Other (SME`s)
65P000096	27/04/2022	Osborne Property Services Ltd	65 - Central Winchester Regene	Capital works - Main works Contract Costs	14802.82	Trade CIS Large
65P000099	13/05/2022	Studio Multi Ltd	65 - Central Winchester Regene	Capital works - Main works Contract Costs	10500.00	Trade Other (SME`s)
65P000111	14/06/2022	Studio Multi Ltd	65 - Central Winchester Regene	Capital works - Main works Contract Costs	10500.00	Trade Other (SME`s)
72P000047	25/05/2022	Sports and Leisure Management LTD	72 - Sport & Leisure	Private contractors - 3rd Party Contractors	34958.00	Trade Other Large
72P000048	25/05/2022	Sports and Leisure Management LTD	72 - Sport & Leisure	Private contractors - 3rd Party Contractors	34061.00	Trade Other Large
72P000049	30/05/2022	The Sports Consultancy Ltd	72 - Sport & Leisure	Payment for Services - Other Prof services & consultancy	6400.00	Trade Other (SME`s)
73P000019	20/05/2022	Geospatial Insight Ltd	73 - Sustainability	Payment for Services - Services provided by private contractors	5500.00	Trade Other (SME`s)
73P000020	23/05/2022	Meercat Associates Limited	73 - Sustainability	Payment for Services - Services provided by private contractors	26300.00	Trade Other (SME`s)
76P000494	16/06/2022	Hampshire County Council	76 - Tourism	Other local authorities - HCC Grants & Conts (3rd Party)	20000.00	Local Government
76P000431	07/04/2022	Rocket Launch Ltd	76 - Tourism	Miscellaneous - Publicity of services, meetings	19486.00	Sole Trader
78P000671	26/04/2022	Brooks Electrical Services Ltd	78 - Guildhall	Repairs & Maint of Buildings - Building Maintenance	7387.50	Trade CIS (SME`s)
81P001845	17/05/2022	ADP Security Systems Ltd	81 - Estates	Payment for Services - Services provided by private contractors	19650.00	Trade Other (SME`s)
81P001917	28/06/2022	Axis Fire and Security Services Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	6871.00	Trade Other (SME`s)
81P001804	26/04/2022	Biffa Waste Services Ltd	81 - Estates	Cleaning & domestic - Refuse collection & disposal	15500.00	Trade Other Large
81P001855	23/05/2022	Brayborne Facilities Services Ltd	81 - Estates	Cleaning & domestic - Cleaning - Contractor	53450.75	Trade Other Large
81P001843	17/05/2022	Brooks Electrical Services Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	9320.00	Trade CIS (SME`s)
81P001894	09/06/2022	Carter Jonas LLP	81 - Estates	Payment for Services - Other Prof services & consultancy	10000.00	Trade Other (SME`s)
81P001868	25/05/2022	Clearway Environmental Services (UK) Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	8992.50	Trade Other Large
81P001869	25/05/2022	LOWE Management Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	7250.00	Trade Other (SME`s)
81P001844	17/05/2022	Method Consulting LLP	81 - Estates	Capital works - Main works Contract Costs	11200.00	Trade Other (SME`s)
81P001782	12/04/2022	Millgrove Construction Limited	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	9821.21	Trade Other (SME`s)
81P001772	06/04/2022	PHS Group Ltd	81 - Estates	Cleaning & domestic - Cleaning - Contractor	7952.05	Trade Other (SME`s)
81P001824	10/05/2022	Premier Fire Security Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	7901.00	Trade Other (SME`s)
81P001766	04/04/2022	Savills (UK) Limited	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	6250.00	Trade Other (SME`s)
81P001854	20/05/2022	Savills UK Ltd	81 - Estates	Cleaning & domestic - Premises - Service Charges	32929.00	Trade Other Large
81P001788	19/04/2022	SMT Management Ltd	81 - Estates	Payment for Services - Services provided by private contractors	84000.00	Trade Other (SME`s)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
81P001889	08/06/2022	Store Property Holdings Ltd	81 - Estates	Rents - Rent	15364.95	Trade Other (SME`s)
81P001859	23/05/2022	The Oyster Partnership Ltd	81 - Estates	Direct employees - Agency Staff	25000.00	Trade Other (SME`s)
81P001860	23/05/2022	The Oyster Partnership Ltd	81 - Estates	Direct employees - Agency Staff	8000.00	Trade Other (SME`s)
81P001779	11/04/2022	Toolmax General Engineering Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	5250.00	Trade Other (SME`s)
81P001918	28/06/2022	Vail Williams LLP	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	13350.00	Trade Other (SME`s)
81P001907	15/06/2022	Wilks Head and Eve LLP	81 - Estates	Payment for Services - Other Prof services & consultancy	5800.00	Trade Other (SME`s)
81P001908	15/06/2022	Wilks Head and Eve LLP	81 - Estates	Payment for Services - Other Prof services & consultancy	27265.00	Trade Other (SME`s)
81P001830	11/05/2022	Willmott Dixon Construction Limited	81 - Estates	Capital works - Main works Contract Costs	68708.55	Trade Other Large
81P001915	22/06/2022	Willmott Dixon Construction Limited	81 - Estates	Capital works - Main works Contract Costs	68708.00	Trade Other Large