

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 2						
46P000690	01/07/2022	IDVerde	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	44547.08	Trade Other (SME`s)
01P000090	05/07/2022	SOLACE In Business Ltd	01 - Exec Leaders Board	Direct employees - Agency Staff	14450.00	Trade Other (SME`s)
01P000093	26/07/2022	SOLACE In Business Ltd	01 - Exec Leaders Board	Direct employees - Agency Staff	11050.00	Trade Other (SME`s)
01P000092	12/08/2022	1-1 Recruitment Ltd	01 - Exec Leaders Board	Direct employees - Agency Staff	9775.66	Trade Other (SME`s)
81P001960	19/07/2022	The Oyster Partnership Ltd	81 - Estates	Direct employees - Agency Staff	25000.00	Trade Other (SME`s)
81P001939	04/07/2022	JLL (Jones Lang LaSalle Limited)	81 - Estates	Payment for Services - Other Prof services & consultancy	12500.00	Trade CIS (SME`s)
76P000449	12/07/2022	1-1 Recruitment Ltd	76 - Tourism	Direct employees - Agency Staff	13653.92	Trade Other (SME`s)
81P001959	19/07/2022	Axis Fire and Security Services Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	12165.23	Trade Other (SME`s)
25P000198	13/07/2022	The Oyster Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000199	13/07/2022	Venn Group Recruitment	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
49P000035	18/07/2022	Wessex Funeral Services Ltd	49 - Licensing	Private contractors - 3rd Party Contractors	15000.00	Trade Other (SME`s)
16P000515	04/07/2022	Pitney Bowes Pre Pay	16 - Business Support	Communication & computing - Postage External Payments	5065.62	Trade Other Large
27P000101	05/07/2022	Distinguished Carriages Ltd	27 - Democratic Services	Cont hire & Operating leases - Hired vehicles & transport	10000.00	Trade Other (SME`s)
23P000253	19/07/2022	Skillgate Ltd	23 - Human Resources	Indirect employees - Training & Seminars	7866.00	Trade Other (SME`s)
13P000033	08/07/2022	MEL Research Ltd	13 - Policy	Payment for Services - Other Prof services & consultancy	34254.00	Trade Other (SME`s)
14P000183	15/07/2022	JLL (Jones Lang LaSalle Limited)	14 - Projects	Payment for Services - Other Prof services & consultancy	15000.00	Trade CIS (SME`s)
14P000185	15/07/2022	PP Comms Ltd t/a Meeting Place Communic	14 - Projects	Payment for Services - Other Prof services & consultancy	25000.00	Trade Other (SME`s)
21P000103	08/07/2022	NEC Software Solutions UK Limited	22 - Benefits	Communication & computing - IT Software Purchases	11057.74	Trade Other Large
31P000553	21/07/2022	NEC Software Solutions UK Limited	31 - IMT	Communication & computing - Annual software maint & licences	62891.39	Trade Other Large
31P000540	04/07/2022	Delib Ltd	31 - IMT	Communication & computing - Annual software maint & licences	7995.00	Trade Other (SME`s)
31P000545	13/07/2022	Buchanan Computing Ltd	31 - IMT	Communication & computing - Annual software maint & licences	19443.40	Trade Other (SME`s)
31P000543	06/07/2022	Victoria Forms	31 - IMT	Communication & computing - Annual software maint & licences	9565.00	Trade Other Large
31P000552	20/07/2022	Example IT limited	31 - IMT	Communication & computing - IT Hardware Maint & Install	11775.00	Trade Other (SME`s)
31P000554	25/07/2022	Example IT limited	31 - IMT	Communication & computing - IT Hardware Maint & Install	15700.00	Trade Other (SME`s)
31P000544	11/07/2022	Test Valley Borough Council	31 - IMT	Other local authorities - Third Party payments Other LA`s	34251.00	Local Government
45P000488	05/07/2022	Biffa	45 - ESC Client	Equipment furniture & material - Purchase of furniture & equipment	9391.86	Trade Other Large
45P000489	05/07/2022	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	396983.63	Trade Other Large
45P000490	07/07/2022	Biffa	45 - ESC Client	Equipment furniture & material - Purchase of furniture & equipment	6427.04	Trade Other Large
45P000492	11/07/2022	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	11002.29	Trade Other (SME`s)
14P000186	03/08/2022	SOLACE In Business Ltd	14 - Projects	Direct employees - Agency Staff	53352.00	Trade Other (SME`s)
45P000487	04/07/2022	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	161152.04	Trade Other (SME`s)
54P000093	14/07/2022	James Andrews Recruitment Solutions	54 - Housing Property Services	Direct employees - Agency Staff	20000.00	Trade Other (SME`s)
54P000094	15/07/2022	James Andrews Recruitment Solutions	54 - Housing Property Services	Direct employees - Agency Staff	20000.00	Trade Other (SME`s)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
50P000593	25/07/2022	VIVID Housing Ltd	50 - Housing Finance & Policy	Rents - Rent	24772.61	Trade Other Large
50P000589	04/07/2022	Social Telecoms CIC	50 - Housing Finance & Policy	Payment for Services - Services provided by private contractors	8570.00	Trade Other (SME`s)
57P000802	04/07/2022	PPP Taking Care	57 - Sheltered	Payment for Services - Services provided by private contractors	5237.00	Trade Other (SME`s)
51P000079	12/07/2022	Venture Security Management Ltd	51 - Housing Options	Payment for Services - Services provided by private contractors	7143.96	Trade Other (SME`s)
51P000075	07/07/2022	G2 Recruitment Solutions	51 - Housing Options	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
50P000591	21/07/2022	Housing Partners Ltd	50 - Housing Finance & Policy	Private contractors - 3rd Party Contractors	7083.98	Trade Other (SME`s)
51P000074	06/07/2022	Hampshire County Council	51 - Housing Options	Other agencies - Grnts,conts,3rd party-Other Bo	50000.00	Local Government
51P000073	05/07/2022	BRE Global Limited	51 - Housing Options	Private contractors - 3rd Party Contractors	10616.00	Trade Other (SME`s)
44P000565	12/07/2022	SSG Support Services Group Ltd	44 - Parking	Payment for Services - Services provided by private contractors	14032.01	Trade Other (SME`s)
73P000023	19/07/2022	WSP UK Ltd	73 - Sustainability	Payment for Services - Other Prof services & consultancy	48000.00	Trade Other Large
76P000507	13/07/2022	Hampshire Cultural Trust	76 - Tourism	Other establishments - Third Party payments Other Est.	283236.00	Voluntary & Charitable
46P000759	18/08/2022	Nightingale Nursery Ltd	46 - Natural Environment & Rec	Payment for Services - Services provided by private contractors	15834.00	Trade Other (SME`s)
46P000765	13/07/2022	Alan Brind Tree Services Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Tree care	8027.00	Trade Other (SME`s)
41P000339	18/07/2022	Jack Parker	41 - Development Management	Payment for Services - Legal consultancy & services	15000.00	Sole Trader
42P000050	12/09/2022	Hampshire County Council	42 - Strategic Planning	Payment for Services - Other Prof services & consultancy	9954.00	Local Government
44P000564	12/07/2022	Park Now Ltd	44 - Parking	Payment for Services - Services provided by private contractors	11799.17	Trade Other (SME`s)
44P000561	07/07/2022	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	89067.00	Trade Other Large
53P000313	14/07/2022	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5637.16	Trade Other (SME`s)
53P000311	01/07/2022	S & J Maintenance	53 - Private Sector Housing	Capital Grants - Capital Grants	5789.65	Sole Trader
53P000312	08/07/2022	Ghyllside Ltd t/a Rapid Ramp	53 - Private Sector Housing	Capital Grants - Capital Grants	9998.00	Trade Other (SME`s)
23P000251	13/07/2022	Lex Autolease Ltd	23 PR Payroll	Debtors - Fleet Vehicles Costs	9013.68	Trade Other Large
11P000547	15/09/2022	Grayling Communications Limited	11 - Communications	Direct employees - Agency Staff	29250.00	Trade Other (SME`s)
81P001990	02/08/2022	Hays Specialist Recruitment Ltd	81 - Estates	Direct employees - Agency Staff	25000.00	Trade Other Large
81P002044	24/08/2022	Hays Specialist Recruitment Ltd	81 - Estates	Direct employees - Agency Staff	25000.00	Trade Other Large
81P002017	15/08/2022	Herbert Smith Freehills LLP	81 - Estates	Payment for Services - Legal consultancy & services	10000.00	Trade Other Large
81P002018	15/08/2022	Herbert Smith Freehills LLP	81 - Estates	Payment for Services - Legal consultancy & services	15000.00	Trade Other Large
81P002019	15/08/2022	Herbert Smith Freehills LLP	81 - Estates	Payment for Services - Legal consultancy & services	20000.00	Trade Other Large
81P002003	08/08/2022	Vail Williams LLP	81 - Estates	Payment for Services - Other Prof services & consultancy	13350.00	Trade Other (SME`s)
81P002024	16/08/2022	Winchester BID	81 - Estates	Voluntary associations - Voluntary Assns Grants,contrib	15000.00	Voluntary & Charitable
65P000124	17/08/2022	ARCA	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	11300.74	Trade Other (SME`s)
65P000118	01/08/2022	Browne Jacobson LLP	65 - Central Winchester Regene	Payment for Services - Legal consultancy & services	15051.80	Trade Other (SME`s)
65P000132	30/09/2022	Browne Jacobson LLP	65 - Central Winchester Regene	Payment for Services - Legal consultancy & services	17212.00	Trade Other (SME`s)
65P000122	02/08/2022	Redwood Consulting	65 - Central Winchester Regene	Payment for Services - Legal consultancy & services	34374.93	Trade Other (SME`s)
12P000022	07/09/2022	Municipal Mutual Insurance Limited	12 - Procurement	Premises Insurance - Premises Insurance Premia	23541.24	Trade Other Large
12P000021	07/09/2022	Arthur J Gallagher Insurance Brokers Ltd	12 - Procurement	Premises Insurance - Premises Insurance Premia	261844.60	Trade Other (SME`s)
12P000023	07/09/2022	Arthur J Gallagher Insurance Brokers Ltd	12 - Procurement	Premises Insurance - Premises Insurance Premia	25998.57	Trade Other (SME`s)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
24P000125	05/09/2022	Ernst & Young LLP	24 - Finance	Payment for Services - Audit Fees General	43379.00	Trade Other Large
24P000124	10/08/2022	Hampshire County Council	24 - Finance	Payment for Services - Other Prof services & consultancy	96100.00	Local Government
25P000200	04/08/2022	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000203	17/08/2022	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000204	17/08/2022	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000206	05/09/2022	Venn Group Recruitment	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
28P000114	28/07/2022	Hampshire County Council	28 - Land Charges	Payment for Services - Services provided by HCC	7896.00	Local Government
28P000115	28/07/2022	Hampshire County Council	28 - Land Charges	Payment for Services - Services provided by HCC	5418.00	Local Government
28P000117	21/09/2022	Hampshire County Council	29 - Cemeteries	Payment for Services - Services provided by HCC	9618.00	Local Government
28P000119	27/09/2022	Hampshire County Council	28 - Land Charges	Payment for Services - Services provided by HCC	6720.00	Local Government
16P000525	29/07/2022	Pitney Bowes Pre Pay	16 - Business Support	Communication & computing - Postage External Payments	10004.25	Trade Other Large
16P000540	07/09/2022	Pitney Bowes Pre Pay	16 - Business Support	Communication & computing - Postage External Payments	9950.51	Trade Other Large
81P001994	03/08/2022	Redbox	81 - Facilities	Equipment furniture & material - Purchase of furniture & equipment	5833.33	Trade Other (SME`s)
26P000121	11/08/2022	Civica Election Services	26 - Electoral Services	Communication & computing - Postage External Payments	15254.62	Trade Other (SME`s)
26P000128	21/09/2022	Civica Election Services	26 - Electoral Services	Equipment furniture & material - Equipment hire	6503.00	Trade Other (SME`s)
26P000123	01/09/2022	Zunoma	26 - Electoral Services	Print stationery & general - Ext Printing, publications etc	17000.00	Trade Other (SME`s)
23P000264	16/08/2022	Hampshire Pension Fund	23 - Human Resources	Direct employees - Employers Retirement Benefit Payments	22918.00	Local Government
23P000259	01/08/2022	SOLACE In Business Ltd	23 - Human Resources	Indirect employees - Interview & Recruitment	26650.00	Trade Other (SME`s)
23P000267	25/08/2022	Cilex Law School	23 - Human Resources	Indirect employees - Training & Seminars	8800.00	Trade Other (SME`s)
23P000228	14/09/2022	AVC Wise Ltd	23 - Human Resources	Indirect employees - Staff Welfare & Other	6000.00	Trade CIS (SME`s)
23P000265	23/08/2022	Navigate NDC Limited	23 - Human Resources	Indirect employees - Interview & Recruitment	7205.00	Trade Other (SME`s)
23P000266	23/08/2022	Navigate NDC Limited	23 - Human Resources	Indirect employees - Interview & Recruitment	10030.00	Trade Other (SME`s)
14P000188	11/08/2022	SOLO Managed Services (UK) Ltd	14 - Projects	Payment for Services - Other Prof services & consultancy	7578.47	Trade Other (SME`s)
21P000108	02/09/2022	Whistl	21 - Revenues	Communication & computing - Postage External Payments	15000.00	Trade Other Large
21P000104	27/07/2022	The Oyster Partnership Ltd	21 - Revenues	Direct employees - Agency Staff	28860.00	Trade Other (SME`s)
21P000105	27/07/2022	Eden Brown Synergy	21 - Revenues	Direct employees - Agency Staff	30784.00	Trade Other (SME`s)
21P000109	21/09/2022	Morgan Hunt UK Ltd	21 - Revenues	Direct employees - Agency Staff	28860.00	Trade Other (SME`s)
21P000111	30/09/2022	Hawk Incentives Limited	22 B - Benefits	Other Grants & Reimb - funded by DWP	6690.75	Trade Other (SME`s)
21P000112	30/09/2022	Hawk Incentives Limited	22 B - Benefits	Other Grants & Reimb - funded by DWP	118925.04	Trade Other (SME`s)
21P000113	30/09/2022	Hawk Incentives Limited	22 B - Benefits	Other Grants & Reimb - funded by DWP	155166.60	Trade Other (SME`s)
21P000107	30/08/2022	Morgan Hunt UK Ltd	22 B - Benefits	Direct employees - Agency Staff	13747.72	Trade Other (SME`s)
31P000558	27/07/2022	Phoenix Software Ltd	31 - IMT	Communication & computing - Annual software maint & licences	8489.55	Trade Other (SME`s)
31P000563	09/08/2022	Phoenix Software Ltd	31 - IMT	Communication & computing - Annual software maint & licences	7777.28	Trade Other (SME`s)
31P000557	27/07/2022	Bottomline Technologies Ltd	31 - IMT	Communication & computing - Annual software maint & licences	17113.68	Trade Other (SME`s)
31P000568	22/08/2022	Rapier Systems Limited	31 - IMT	Communication & computing - Annual software maint & licences	9011.31	Trade Other Large
31P000580	21/09/2022	Example IT limited	31 - IMT	Communication & computing - IT Hardware Maint & Install	11775.00	Trade Other (SME`s)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
31P000582	21/09/2022	Example IT limited	31 - IMT	Communication & computing - IT Hardware Maint & Install	11775.00	Trade Other (SME`s)
45P000500	03/08/2022	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	396983.63	Trade Other Large
45P000501	03/08/2022	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	6506.70	Trade Other Large
45P000515	08/09/2022	Biffa	45 - ESC Client	Equipment furniture & material - Purchase of furniture & equipment	6001.72	Trade Other Large
45P000518	08/09/2022	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	399102.25	Trade Other Large
45P000499	03/08/2022	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	10713.69	Trade Other (SME`s)
45P000511	02/09/2022	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	10742.55	Trade Other (SME`s)
45P000516	08/09/2022	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	10742.55	Trade Other (SME`s)
45P000510	31/08/2022	Abavus Ltd	45 - ESC Client	Payment for Services - Services provided by private contractors	20200.00	Trade Other (SME`s)
45P000495	01/08/2022	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	8893.77	Trade Other (SME`s)
45P000498	02/08/2022	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	162124.27	Trade Other (SME`s)
45P000506	12/08/2022	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	17379.90	Trade Other (SME`s)
45P000507	12/08/2022	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	17379.90	Trade Other (SME`s)
45P000517	08/09/2022	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	161251.50	Trade Other (SME`s)
47P000604	21/09/2022	Factory Furniture	47 - Special Maintenance	Payment for Services - Services provided by private contractors	9470.00	Trade Other (SME`s)
45P000519	08/09/2022	Winchester BID	45 - ESC Client	Payment for Services - Services provided by private contractors	10000.00	Voluntary & Charitable
40P000009	05/08/2022	The Oyster Partnership Ltd	40 - Health Protection	Direct employees - Agency Staff	60000.00	Trade Other (SME`s)
54P000096	11/08/2022	James Andrews Recruitment Solutions	54 - Housing Property Services	Indirect employees - Interview & Recruitment	5455.65	Trade Other (SME`s)
54P000095	29/07/2022	G2 Recruitment Solutions	54 - Housing Property Services	Direct employees - Agency Staff	30000.00	Trade Other (SME`s)
54P000097	15/08/2022	G2 Recruitment Solutions	54 - Housing Property Services	Direct employees - Agency Staff	20000.00	Trade Other (SME`s)
47P000593	02/09/2022	Fernden Construction (Winchester) Ltd	47 - Special Maintenance	Grounds Maintenance Costs - Grounds Maintenance - Reactive	8370.00	Trade CIS (SME`s)
50P000611	09/09/2022	Orchard Information Systems Ltd	50 - Housing Finance & Policy	Communication & computing - IT Consultancy	5722.50	Trade Other (SME`s)
55P000289	21/09/2022	Housing Quality Network Ltd	55 - Tenancy	Indirect employees - Training & Seminars	5700.00	Trade Other (SME`s)
50P000612	15/09/2022	Hays Specialist Recruitment Ltd	50 - Housing Finance & Policy	Indirect employees - Interview & Recruitment	5849.56	Trade Other Large
59P000424	25/08/2022	Goodman Masson Limited	59 - New Homes	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
50P000608	06/09/2022	Winchester Assessment Mediation Service	50 - Housing Finance & Policy	Voluntary associations - Voluntary Assns Grants,contrib	5060.00	Voluntary & Charitable
50P000600	24/08/2022	Hays Specialist Recruitment Ltd	50 - Housing Finance & Policy	Direct employees - Agency Staff	29999.60	Trade Other Large
50P000602	26/08/2022	Victim Support	50 - Housing Finance & Policy	Voluntary associations - Voluntary Assns Grants,contrib	7742.80	Voluntary & Charitable
55P000255	04/08/2022	G2 Recruitment Solutions	55 - Tenancy	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
55P000291	28/09/2022	G2 Recruitment Solutions	55 - Tenancy	Direct employees - Agency Staff	6568.50	Trade Other (SME`s)
57P000828	04/08/2022	Osborne Property Services Ltd	57 - Sheltered	Equipment furniture & material - Purchase of furniture & equipment	6721.13	Trade CIS Large
57P000844	23/08/2022	Catering Academy Ltd	57 - Extra Care	Payment for Services - Services provided by private contractors	21265.00	Trade Other (SME`s)
52P000264	11/08/2022	Venture Security Management Ltd	52 - Housing Support	Payment for Services - Services provided by private contractors	6757.80	Trade Other (SME`s)
52P000278	20/09/2022	Venture Security Management Ltd	52 - Housing Support	Payment for Services - Services provided by private contractors	7400.23	Trade Other (SME`s)
51P000082	23/08/2022	G2 Recruitment Solutions	51 - Housing Options	Direct employees - Agency Staff	16208.25	Trade Other (SME`s)
51P000089	06/09/2022	Civica UK Limited	51 - Housing Options	Communication & computing - IT Software Purchases	15900.00	Trade Other Large

Order No	Date	Supplier	Section	Description	Value	Supplier Type
51P000091	07/09/2022	The Trinity Centre	51 - Housing Options	Other agencies - Grnts,conts,3rd party-Other Bo	10000.00	Voluntary & Charitable
51P000096	26/09/2022	Building Recruitment Company Ltd	51 - Housing Options	Direct employees - Agency Staff	10000.00	Trade CIS (SME`s)
51P000093	07/09/2022	The Beacon Winchester	51 - Housing Options	Other agencies - Grnts,conts,3rd party-Other Bo	10000.00	Voluntary & Charitable
81P001975	27/07/2022	Osborne Property Services Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	10500.63	Trade CIS Large
81P002118	20/09/2022	Osborne Property Services Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	5966.71	Trade CIS Large
81P002119	20/09/2022	Osborne Property Services Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	8115.40	Trade CIS Large
81P002043	24/08/2022	Newton Forge Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	9980.96	Trade CIS (SME`s)
81P002084	06/09/2022	Hollis Global Limited	81 - Estates	Payment for Services - Other Prof services & consultancy	13750.00	Trade Other (SME`s)
81P002079	06/09/2022	Cushman and Wakefield LLP	81 - Estates	Payment for Services - Other Prof services & consultancy	10000.00	Trade Other (SME`s)
81P002025	16/08/2022	Jane Jones-Warner Associates	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	20868.75	Trade Other (SME`s)
81P002097	12/09/2022	Clive Hudson Associates Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	6540.00	Trade Other (SME`s)
81P002099	13/09/2022	Escar UK Limited	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	5950.00	Trade Other (SME`s)
81P002100	13/09/2022	Escar UK Limited	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	6150.00	Trade Other (SME`s)
44P000572	01/08/2022	IC2 Design Install Protect	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	10460.00	Trade CIS (SME`s)
44P000584	09/08/2022	SSG Support Services Group Ltd	44 - Parking	Payment for Services - Services provided by private contractors	14032.01	Trade Other (SME`s)
44P000612	26/09/2022	SSG Support Services Group Ltd	44 - Parking	Payment for Services - Services provided by private contractors	15464.48	Trade Other (SME`s)
81P002065	30/08/2022	Store Property Holdings Ltd	81 - Estates	Rents - Rent	15364.95	Trade Other (SME`s)
46P000826	23/09/2022	IDVerde	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Reactive	11314.21	Trade Other (SME`s)
46P000776	02/08/2022	Shawyers	46 - Natural Environment & Rec	Grounds Maintenance Costs - Tree care	5113.33	Trade Other (SME`s)
41P000343	22/08/2022	Hays Specialist Recruitment Ltd	41 - Development Management	Direct employees - Agency Staff	10387.50	Trade Other Large
41P000348	13/09/2022	The Oyster Partnership Ltd	41 - Development Management	Direct employees - Agency Staff	19533.41	Trade Other (SME`s)
41P000345	02/09/2022	Carrington West Ltd	41 - Development Management	Direct employees - Agency Staff	19615.92	Trade CIS (SME`s)
41P000346	02/09/2022	Carrington West Ltd	41 - Development Management	Direct employees - Agency Staff	15151.50	Trade CIS (SME`s)
41P000349	20/09/2022	VARNOM & ROSS LTD	41 - Development Management	Direct employees - Agency Staff	21164.00	Trade Other Large
43P000247	01/07/2022	Matchtech Group UK Ltd	43 - Building Control	Payment for Services - Other Prof services & consultancy	10000.00	Trade Other (SME`s)
43P000249	01/08/2022	Matchtech Group UK Ltd	43 - Building Control	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
43P000254	22/09/2022	Matchtech Group UK Ltd	43 - Building Control	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
43P000251	12/08/2022	Stephen Penfold Structural Engineer Limited	43 - Building Control	Payment for Services - Other Prof services & consultancy	8000.00	Trade Other (SME`s)
44P000610	22/09/2022	Signway Supplies Ltd	44 - Parking	Equipment furniture & material - Purchase of furniture & equipment	10602.30	Trade Other (SME`s)
44P000593	16/08/2022	Park Now Ltd	44 - Parking	Payment for Services - Services provided by private contractors	12634.22	Trade Other (SME`s)
44P000601	01/09/2022	Park Now Ltd	44 - Parking	Payment for Services - Services provided by private contractors	12086.72	Trade Other (SME`s)
44P000617	26/09/2022	Park Now Ltd	44 - Parking	Payment for Services - Services provided by private contractors	12223.82	Trade Other (SME`s)
44P000591	15/08/2022	Flowbird Smart City UK Ltd	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	5370.80	Trade Other (SME`s)
44P000620	28/09/2022	Orbility Ltd	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	10390.70	Trade Other (SME`s)
44P000621	30/09/2022	Mid Hants Railway Ltd `Watercress Line`	44 - Parking	Rents - Rent	6250.00	Trade Other (SME`s)
44P000580	04/08/2022	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	75082.51	Trade Other Large

Order No	Date	Supplier	Section	Description	Value	Supplier Type
47P000586	25/08/2022	Robert Nicholas Limited	47 - Special Maintenance	Payment for Services - Services provided by private contractors	6786.00	Trade Other (SME`s)
44P000607	07/09/2022	M-R-S Communications Ltd	44 - Parking	Capital works - Plant Equipment and Machinery	6567.72	Trade Other Large
53P000321	12/08/2022	Liftability Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6354.83	Trade CIS (SME`s)
53P000325	22/08/2022	Liftability Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5612.65	Trade CIS (SME`s)
53P000339	26/09/2022	Liftability Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5612.00	Trade CIS (SME`s)
53P000326	23/08/2022	S and J Building Services (UK) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5851.37	Trade CIS (SME`s)
53P000315	01/08/2022	The Home Shop Ltd (Client A/c)	53 - Private Sector Housing	Capital Grants - Capital Grants	28756.72	Trade Other (SME`s)
53P000317	02/08/2022	The Home Shop Ltd (Client A/c)	53 - Private Sector Housing	Capital Grants - Capital Grants	91900.72	Trade Other (SME`s)
53P000324	19/08/2022	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5997.50	Trade Other (SME`s)
53P000342	26/09/2022	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6686.08	Trade Other (SME`s)
53P000332	31/08/2022	Wessex Lift Company Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	9804.00	Trade Other (SME`s)
53P000320	12/08/2022	Johnson`s Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5432.99	Trade CIS (SME`s)
53P000344	29/09/2022	Johnson`s Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5581.87	Trade CIS (SME`s)
53P000319	10/08/2022	Osborne Property Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6082.04	Trade CIS Large
53P000333	31/08/2022	Osborne Property Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5640.47	Trade CIS Large
53P000338	20/09/2022	Osborne Property Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5505.82	Trade CIS Large
53P000331	31/08/2022	S & J Maintenance	53 - Private Sector Housing	Capital Grants - Capital Grants	6728.25	Sole Trader
53P000334	01/09/2022	Able (South) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6402.05	Trade CIS (SME`s)
53P000335	01/09/2022	Clear Construction Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6200.24	Trade Other (SME`s)
53P000343	28/09/2022	Rigford Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5949.32	Trade CIS (SME`s)
59P000413	03/08/2022	T2 Architects Limited	59 - New Homes	Capital works - External Consultants Fees	7251.20	Trade Other (SME`s)
59P000425	06/09/2022	KIS Marketing Ltd	59 - New Homes	Capital works - External Consultants Fees	5405.00	Trade Other (SME`s)
54P000098	17/08/2022	Purple Duck Ltd	54 - Housing Property Services	Capital works - Main works Contract Costs	6183.00	Refunds
61P000199	26/09/2022	Knights Brown Construction Limited	61 - Engineering & Transport	Capital works - Main works Contract Costs	25000.00	Trade CIS (SME`s)
81P001998	05/08/2022	Osborne Property Services Ltd	81 - Estates	Capital works - Main works Contract Costs	6072.19	Trade CIS Large
65P000126	22/08/2022	Arcadian prospect Ltd T/A David Archer Ass	65 - Central Winchester Regene	Capital works - Main works Contract Costs	5060.00	Trade Other (SME`s)
23P000256	27/07/2022	Lex Autolease Ltd	23 PR Payroll	Debtors - Fleet Vehicles Costs	15683.28	Trade Other Large
23P000268	26/08/2022	Lex Autolease Ltd	23 PR Payroll	Debtors - Fleet Vehicles Costs	5184.24	Trade Other Large
23P000269	26/08/2022	Lex Autolease Ltd	23 PR Payroll	Debtors - Fleet Vehicles Costs	5073.60	Trade Other Large
23P000271	26/08/2022	Lex Autolease Ltd	23 PR Payroll	Debtors - Fleet Vehicles Costs	9457.68	Trade Other Large
23P000272	26/08/2022	Lex Autolease Ltd	23 PR Payroll	Debtors - Fleet Vehicles Costs	8716.08	Trade Other Large
23P000273	26/08/2022	Lex Autolease Ltd	23 PR Payroll	Debtors - Fleet Vehicles Costs	8716.08	Trade Other Large
23P000274	08/09/2022	Lookers Leasing Ltd	23 PR Payroll	Debtors - Fleet Vehicles Costs	5082.72	Trade Other (SME`s)
12P000018	08/08/2022	Arthur J Gallagher Insurance Brokers Ltd	12 - Procurement	Holding Accounts - Insurance Holding Account	14961.18	Trade Other (SME`s)