

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 3						
81P001585	13/12/2022	Browne Jacobson LLP	81 - Estates	Payment for Services - Legal consultancy & services	12000.00	Trade Other (SME`s)
81P001713	13/12/2022	Mr Matt Hutchings KC	81 - Estates	Payment for Services - Legal consultancy & services	50000.00	Sole Trader
81P001810	13/10/2022	Slatter Cricket & Play Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	6240.00	Trade Other (SME`s)
42P000051	03/10/2022	Hampshire County Council	42 - Strategic Planning	Payment for Services - Other Prof services & consultancy	14060.00	Local Government
46P000723	15/11/2022	Maverick Industries	46 - Natural Environment & Rec	Capital works - Plant Equipment and Machinery	58233.50	Trade Other (SME`s)
27P000120	04/10/2022	Venture Security Management Ltd	27 - Democratic Services	Payment for Services - Services provided by private contractors	8283.75	Trade Other (SME`s)
81P002161	03/10/2022	Brayborne Facilities Services Ltd	81 - Estates	Cleaning & domestic - Cleaning - Contractor	53522.99	Trade Other Large
12P000025	06/10/2022	Arthur J Gallagher Insurance Brokers Ltd	12 - Procurement	Premises Insurance - Premises Insurance Premia	23541.24	Trade Other (SME`s)
24P000124	28/11/2022	Hampshire County Council	24 - Finance	Payment for Services - Other Prof services & consultancy	100750.00	Local Government
23P000278	06/10/2022	University Hospital Southampton - NHS FT	23 - Human Resources	Indirect employees - Staff Welfare & Other	5500.00	NHS
31P000588	03/10/2022	Orchard Information Systems Ltd	31 - IMT	Communication & computing - Annual software maint & licences	14198.70	Trade Other (SME`s)
31P000591	03/10/2022	Orchard Information Systems Ltd	31 - IMT	Communication & computing - Annual software maint & licences	8615.27	Trade Other (SME`s)
31P000592	04/10/2022	Ideagen Plc Ltd	31 - IMT	Communication & computing - Annual software maint & licences	7908.80	Trade Other (SME`s)
40P000009	12/12/2022	The Oyster Partnership Ltd	40 - Health Protection	Direct employees - Agency Staff	60000.00	Trade Other (SME`s)
56P000017	06/10/2022	The Oyster Partnership Ltd	56 - Income	Direct employees - Agency Staff	11100.00	Trade Other (SME`s)
51P000096	09/11/2022	Building Recruitment Company Ltd	51 - Housing Options	Direct employees - Agency Staff	17519.90	Trade CIS (SME`s)
72P000068	04/10/2022	Sports and Leisure Management LTD	72 - Sport & Leisure	Private contractors - 3rd Party Contractors	20328.00	Trade Other Large
72P000069	04/10/2022	Active Me 360 CIC	72 - Sport & Leisure	Payment for Services - Services provided by private contractors	5050.00	Trade Other (SME`s)
44P000622	04/10/2022	Hampshire County Council	44 - Parking	Energy costs - Electricity	8359.68	Local Government
81P002167	04/10/2022	Savills UK Ltd	81 - Estates	Cleaning & domestic - Premises - Service Charges	12400.00	Trade Other Large
53P000345	05/10/2022	Liftability Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6301.86	Trade CIS (SME`s)
59P000432	06/10/2022	Ridge and Partners LLP	59 - New Homes	Capital works - External Consultants Fees	9409.06	Trade Other (SME`s)
01P000115	15/12/2022	SOLACE In Business Ltd	01 - Exec Leaders Board	Direct employees - Agency Staff	48875.00	Trade Other (SME`s)
01P000103	06/10/2022	Vivid Resourcing	01 - Exec Leaders Board	Direct employees - Agency Staff	44200.00	Utilities
11P000570	04/11/2022	Ocean Edge PR Ltd	11 - Communications	Print stationery & general - Ext Printing, publications etc	5050.00	Trade Other (SME`s)
11P000581	19/12/2022	Grayling Communications Limited	11 - Communications	Payment for Services - Services provided by private contractors	8800.00	Trade Other (SME`s)
81P002265	08/11/2022	The Oyster Partnership Ltd	81 - Estates	Direct employees - Agency Staff	25000.00	Trade Other (SME`s)
81P002374	19/12/2022	Brooks Electrical Services Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	7988.00	Trade CIS (SME`s)
81P002253	01/11/2022	Carter Jonas LLP	81 - Estates	Cleaning & domestic - Premises - Service Charges	7200.00	Trade Other (SME`s)
81P002183	10/10/2022	Redwood Consulting	81 - Estates	Payment for Services - Other Prof services & consultancy	20000.00	Trade Other (SME`s)
81P002234	26/10/2022	Evoke Transport Planning Consultants Ltd	81 - Estates	Payment for Services - Other Prof services & consultancy	5210.00	Trade Other (SME`s)
81P002247	01/11/2022	Logistical Building Services (Electrical) Ltd	81 - Facilities	Repairs & Maint of Buildings - Building Maintenance	5946.08	Trade Other (SME`s)
81P002182	10/10/2022	Fernden Construction (Winchester) Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	5265.00	Trade CIS (SME`s)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
81P002302	17/11/2022	Temporary Site Management Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	49509.45	Trade CIS (SME`s)
81P002381	20/12/2022	Brayborne Facilities Services Ltd	81 - Facilities	Cleaning & domestic - Cleaning - Contractor	73696.52	Trade Other Large
81P002341	05/12/2022	A & P Spriggs	81 - Estates	Rents - Rent	52000.00	Private Individual
65P000142	28/11/2022	JLL (Jones Lang LaSalle Limited)	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	70000.00	Trade CIS (SME`s)
65P000140	31/10/2022	Browne Jacobson LLP	65 - Central Winchester Regene	Payment for Services - Legal consultancy & services	7384.80	Trade Other (SME`s)
65P000145	08/12/2022	Browne Jacobson LLP	65 - Central Winchester Regene	Payment for Services - Legal consultancy & services	13473.80	Trade Other (SME`s)
65P000134	11/10/2022	31Ten Consulting	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	19500.00	Trade Other (SME`s)
65P000135	20/10/2022	Redwood Consulting	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	12000.00	Trade Other (SME`s)
65P000147	21/12/2022	Redwood Consulting	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	55000.00	Trade Other (SME`s)
12P000032	06/12/2022	Arthur J Gallagher Insurance Brokers Ltd	12 - Procurement	Premises Insurance - Premises Insurance Premia	54880.00	Trade Other (SME`s)
25P000219	31/10/2022	SOLACE In Business Ltd	25 - Legal	Direct employees - Agency Staff	50000.00	Trade Other (SME`s)
25P000223	17/11/2022	James Andrews Recruitment Solutions	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000220	01/11/2022	The Oyster Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000215	07/10/2022	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000226	22/12/2022	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000218	31/10/2022	Venn Group Recruitment	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000224	28/11/2022	LAW Absolute Limited	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
28P000122	12/10/2022	Hampshire County Council	28 - Land Charges	Payment for Services - Services provided by HCC	6720.00	Local Government
28P000126	18/11/2022	Hampshire County Council	29 - Cemeteries	Payment for Services - Services provided by HCC	7812.00	Local Government
28P000132	20/12/2022	Hampshire County Council	28 - Land Charges	Payment for Services - Services provided by HCC	5166.00	Local Government
28P000133	20/12/2022	Hampshire County Council	28 - Land Charges	Payment for Services - Services provided by HCC	6048.00	Local Government
16P000555	10/10/2022	Pitney Bowes Pre Pay	16 - Business Support	Communication & computing - Postage External Payments	12969.60	Trade Other Large
16P000573	08/11/2022	Pitney Bowes Pre Pay	16 - Business Support	Communication & computing - Postage External Payments	5006.52	Trade Other Large
16P000586	12/12/2022	Pitney Bowes Pre Pay	16 - Business Support	Communication & computing - Postage External Payments	14917.23	Trade Other Large
27P000124	14/10/2022	The Little Kitchen Company (Winchester) Ltd	27 - Democratic Services	Payment for Services - Other Prof services & consultancy	9600.00	Trade Other (SME`s)
31P000619	15/11/2022	O2 UK Ltd	31 - IMT	Communication & computing - Mobile phones	88170.60	Trade Other (SME`s)
26P000134	05/12/2022	Civica Election Services	26 - Electoral Services	Print stationery & general - Ext Printing, publications etc	19000.00	Trade Other (SME`s)
14P000191	21/11/2022	Goodman Masson Limited	14 - Projects	Direct employees - Agency Staff	71400.00	Trade Other (SME`s)
14P000192	19/12/2022	PP Comms Ltd t/a Meeting Place Communic	14 - Projects	Payment for Services - Other Prof services & consultancy	10000.00	Trade Other (SME`s)
14P000189	01/11/2022	Haworth Tompkins	14 - Projects	Payment for Services - Services provided by private contractors	53011.00	Trade Other (SME`s)
14P000193	22/12/2022	Lambert Smith Hampton Group T/A IKON CC	14 - Projects	Payment for Services - Other Prof services & consultancy	11000.00	Trade Other (SME`s)
14P000190	21/11/2022	Goodman Masson Limited	14 - Projects	Direct employees - Agency Staff	23800.00	Trade Other (SME`s)
21P000116	10/10/2022	Morgan Hunt UK Ltd	21 - Revenues	Direct employees - Agency Staff	20410.00	Trade Other (SME`s)
31P000613	03/11/2022	ESRI (UK) Ltd	31 - IMT	Communication & computing - IT Software Purchases	5250.00	Trade Other Large
31P000601	17/10/2022	Orchard Information Systems Ltd	31 - IMT	Communication & computing - Annual software maint & licences	88916.36	Trade Other (SME`s)
31P000602	17/10/2022	Orchard Information Systems Ltd	31 - IMT	Communication & computing - Annual software maint & licences	50764.23	Trade Other (SME`s)

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31P000634	07/12/2022	Phoenix Software Ltd	31 - IMT	Communication & computing - Annual software maint & licences	26405.06	Trade Other (SME`s)
31P000612	02/11/2022	Civica UK Limited	31 - IMT	Communication & computing - Annual software maint & licences	7855.38	Trade Other Large
31P000598	11/10/2022	Waterford Technologies Ltd	31 - IMT	Communication & computing - Annual software maint & licences	11025.00	Trade Other (SME`s)
31P000636	08/12/2022	Kohler Uninterruptible Power Ltd	31 - IMT	Communication & computing - Annual software maint & licences	5487.91	Trade CIS (SME`s)
31P000626	28/11/2022	RA Information Systems	31 - IMT	Communication & computing - Annual software maint & licences	6827.00	Trade Other (SME`s)
31P000620	17/11/2022	Example IT limited	31 - IMT	Communication & computing - IT Hardware Maint & Install	15860.00	Trade Other (SME`s)
31P000641	15/12/2022	Example IT limited	31 - IMT	Communication & computing - IT Hardware Maint & Install	19825.00	Trade Other (SME`s)
31P000648	21/12/2022	Example IT limited	31 - IMT	Communication & computing - IT Hardware Maint & Install	26090.00	Trade Other (SME`s)
31P000600	17/10/2022	TCW - The Compliance workbook	31 - IMT	Communication & computing - Annual software maint & licences	6954.00	Trade Other (SME`s)
31P000645	16/12/2022	SCC Global	31 - IMT	Communication & computing - Annual software maint & licences	15804.35	Trade Other (SME`s)
31P000609	24/10/2022	Test Valley Borough Council	31 - IMT	Other local authorities - Third Party payments Other LA`s	31302.00	Local Government
45P000534	13/10/2022	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	399768.07	Trade Other Large
45P000535	13/10/2022	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	5128.43	Trade Other Large
45P000550	10/11/2022	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	6738.34	Trade Other Large
45P000553	10/11/2022	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	400222.17	Trade Other Large
45P000568	12/12/2022	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	400594.72	Trade Other Large
45P000570	12/12/2022	Biffa	45 - ESC Client	Equipment furniture & material - Purchase of furniture & equipment	5723.30	Trade Other Large
45P000569	12/12/2022	Biffa	45 - ESC Client	Equipment furniture & material - Purchase of furniture & equipment	26774.65	Trade Other Large
45P000555	16/11/2022	Abavus Ltd	45 - ESC Client	Communication & computing - IT Software Purchases	17255.00	Trade Other (SME`s)
45P000538	14/10/2022	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	10280.79	Trade Other (SME`s)
45P000547	03/11/2022	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	10266.36	Trade Other (SME`s)
45P000566	07/12/2022	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	10280.79	Trade Other (SME`s)
45P000559	28/11/2022	Browne Jacobson LLP	45 - ESC Client	Payment for Services - Services provided by private contractors	13000.00	Trade Other (SME`s)
45P000563	05/12/2022	Earth Anchors Ltd	45 - ESC Client	Equipment furniture & material - Purchase of furniture & equipment	7933.00	Trade Other (SME`s)
45P000560	28/11/2022	Townscape Products Ltd	45 - ESC Client	Payment for Services - Services provided by private contractors	19389.00	Trade Other (SME`s)
61P000203	21/11/2022	LockIt Safe Ltd	61 - Engineering & Transport	Payment for Services - Services provided by private contractors	54790.00	Trade Other (SME`s)
45P000531	11/10/2022	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	161214.16	Trade Other (SME`s)
45P000548	08/11/2022	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	7040.00	Trade Other (SME`s)
45P000551	10/11/2022	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	176374.53	Trade Other (SME`s)
45P000565	07/12/2022	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	176973.70	Trade Other (SME`s)
45P000575	21/12/2022	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	171951.41	Trade Other (SME`s)
45P000544	24/10/2022	Winchester BID	45 - ESC Client	Payment for Services - Services provided by private contractors	14906.00	Voluntary & Charitable
51P000102	24/10/2022	Bennett`s Removals and Clearances	51 - Housing Options	Payment for Services - Legal consultancy & services	7421.98	Trade Other (SME`s)
49P000043	18/10/2022	1-1 Recruitment Ltd	49 - Licensing	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
54P000104	21/11/2022	Ove Arup & Partners Ltd	54 - Housing Property Services	Repairs & Maint of Buildings - Building Maintenance	6500.00	Trade Other Large
54P000106	24/11/2022	Hays Specialist Recruitment Ltd	54 - Housing Property Services	Direct employees - Agency Staff	30000.00	Trade Other Large

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54P000103	15/11/2022	G2 Recruitment Solutions	54 - Housing Property Services	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
58P000088	09/12/2022	IDVerde	58 - Neighbourhood Services	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	6491.34	Trade Other (SME`s)
58P000076	01/11/2022	IC2 Design Install Protect	58 - Neighbourhood Services	Repairs & Maint of Buildings - Building Maintenance	7920.00	Trade CIS (SME`s)
50P000640	25/11/2022	Orchard Information Systems Ltd	50 - Housing Finance & Policy	Communication & computing - IT Consultancy	6720.00	Trade Other (SME`s)
50P000638	03/11/2022	Housing Quality Network Ltd	50 - Housing Finance & Policy	Indirect employees - Interview & Recruitment	5750.00	Trade Other (SME`s)
55P000323	09/12/2022	James Andrews Recruitment Solutions	55 - Tenancy	Direct employees - Agency Staff	15900.00	Trade Other (SME`s)
50P000664	21/12/2022	Ocean Edge PR Ltd	50 - Housing Finance & Policy	Payment for Services - Services provided by private contractors	5636.00	Trade Other (SME`s)
55P000319	01/12/2022	G2 Recruitment Solutions	55 - Tenancy	Direct employees - Agency Staff	13875.00	Trade Other (SME`s)
56P000024	22/11/2022	G2 Recruitment Solutions	56 - Income	Direct employees - Agency Staff	9990.00	Trade Other (SME`s)
50P000629	19/10/2022	Citizens Advice Winchester District	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	7500.00	Voluntary & Charitable
55P000324	12/12/2022	G2 Recruitment Solutions	55 - Tenancy	Direct employees - Agency Staff	10875.00	Trade Other (SME`s)
50P000632	31/10/2022	Hawk Incentives Limited	50 - Housing Finance & Policy	Payment for Services - Other Services	7500.00	Trade Other (SME`s)
52P000295	20/10/2022	Maria Soriano Singing 4 Health	52 - Housing Support	Payment for Services - Other Services	6600.00	Sole Trader
52P000296	20/10/2022	Elka textiles	52 - Housing Support	Payment for Services - Other Services	5280.00	Sole Trader
50P000660	16/12/2022	VIVID Housing Ltd	50 - Housing Finance & Policy	Rents - Rent	26444.23	Trade Other Large
57P000903	28/10/2022	PPP Taking Care	57 - Sheltered	Payment for Services - Services provided by private contractors	5169.06	Trade Other (SME`s)
51P000097	10/10/2022	Venture Security Management Ltd	51 - Housing Options	Payment for Services - Services provided by private contractors	7433.10	Trade Other (SME`s)
51P000106	08/11/2022	Venture Security Management Ltd	51 - Housing Options	Payment for Services - Services provided by private contractors	7254.45	Trade Other (SME`s)
51P000109	06/12/2022	Venture Security Management Ltd	51 - Housing Options	Payment for Services - Services provided by private contractors	6851.43	Trade Other (SME`s)
81P002316	24/11/2022	Carter Jonas LLP	81 - Estates	Payment for Services - Other Prof services & consultancy	10000.00	Trade Other (SME`s)
51P000103	25/10/2022	Building Recruitment Company Ltd	51 - Housing Options	Direct employees - Agency Staff	7519.90	Trade CIS (SME`s)
51P000098	13/10/2022	Arc4 Limited	51 - Housing Options	Payment for Services - Services provided by private contractors	32600.00	Private Individual
51P000114	20/12/2022	Laura Paterson Ltd Housing Consultancy	51 - Housing Options	Payment for Services - Services provided by private contractors	6000.00	Trade Other (SME`s)
81P002185	10/10/2022	Fernden Construction (Winchester) Ltd	81 - Estates	Repairs & Maint of Buildings - Vandalism	5350.00	Trade CIS (SME`s)
81P002248	01/11/2022	Dennison Doors Ltd	81 - Facilities	Repairs & Maint of Buildings - Vandalism	21761.56	Trade CIS (SME`s)
81P002386	21/12/2022	Osborne Property Services Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	9741.57	Trade CIS Large
81P002338	01/12/2022	Hollis Global Limited	81 - Estates	Payment for Services - Other Prof services & consultancy	6000.00	Trade Other (SME`s)
46P000837	12/10/2022	IDVerde	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Reactive	9395.00	Trade Other (SME`s)
72P000072	07/11/2022	Sports and Leisure Management LTD	72 - Sport & Leisure	Private contractors - 3rd Party Contractors	50589.00	Trade Other Large
72P000073	08/11/2022	Sports and Leisure Management LTD	72 - Sport & Leisure	Private contractors - 3rd Party Contractors	67338.00	Trade Other Large
44P000628	10/10/2022	SSG Support Services Group Ltd	44 - Parking	Payment for Services - Services provided by private contractors	14439.72	Trade Other (SME`s)
44P000660	18/11/2022	SSG Support Services Group Ltd	44 - Parking	Payment for Services - Services provided by private contractors	17755.75	Trade Other (SME`s)
44P000674	06/12/2022	SSG Support Services Group Ltd	44 - Parking	Payment for Services - Services provided by private contractors	14439.72	Trade Other (SME`s)
73P000029	25/11/2022	WSP UK Ltd	73 - Sustainability	Payment for Services - Other Prof services & consultancy	7379.00	Trade Other Large
81P002328	28/11/2022	Store Property Holdings Ltd	81 - Estates	Rents - Rent	15364.95	Trade Other (SME`s)
41P000371	29/11/2022	Molly Hawkins	41 - Historic Environment	Payment for Services - Services provided by private contractors	8000.00	Sole Trader

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81P001916	14/12/2022	Mr Matt Hutchings KC	81 - Estates	Payment for Services - Legal consultancy & services	8050.00	Sole Trader
46P000873	15/11/2022	Nightingale Nursery Ltd	46 - Natural Environment & Rec	Equipment furniture & material - Purchase of Materials	9192.10	Trade Other (SME`s)
46P000838	14/10/2022	Ableman Plant Hire Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Reactive	5100.00	Trade CIS (SME`s)
46P000897	13/12/2022	IDVerde	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	6533.75	Trade Other (SME`s)
46P000902	14/12/2022	IDVerde	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	8711.68	Trade Other (SME`s)
46P000886	30/11/2022	Groundlord Limited	46 - Natural Environment & Rec	Grounds Maintenance Costs - Tree care	5764.33	Trade Other (SME`s)
46P000840	19/10/2022	Rocon Contractors Ltd	46 - Natural Environment & Rec	Fixtures & fittings - Fixed Plant Improvements	14594.00	Trade CIS (SME`s)
46P000862	01/11/2022	IDVerde	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Reactive	15789.95	Trade Other (SME`s)
76P000579	11/10/2022	ZC Social Media Ltd	76 - Tourism	Miscellaneous - Marketing	6600.00	Trade Other (SME`s)
41P000370	28/11/2022	Hays Specialist Recruitment Ltd	41 - Development Management	Direct employees - Agency Staff	19800.00	Trade Other Large
41P000372	02/12/2022	The Oyster Partnership Ltd	41 - Development Management	Direct employees - Agency Staff	19533.41	Trade Other (SME`s)
41P000373	02/12/2022	Carrington West Ltd	41 - Development Management	Direct employees - Agency Staff	19615.92	Trade CIS (SME`s)
41P000374	02/12/2022	Von Bradsky Enterprises Ltd	41 - Development Management	Payment for Services - Other Prof services & consultancy	6500.00	Trade Other (SME`s)
41P000376	09/12/2022	Fareham Borough Council	41 - Development Management	Other Grants & Reimb - Developers Contributions & grants	12543.00	Local Government
41P000361	17/10/2022	Winchester Heritage and Planning Ltd	41 - Historic Environment	Payment for Services - Other Prof services & consultancy	13650.00	Sole Trader
46P000906	21/12/2022	FTB Chambers - Andrew Fraser-Urquhart	46 - Natural Environment & Rec	Payment for Services - Other Prof services & consultancy	16000.00	Trade Other (SME`s)
46P000864	01/11/2022	Sherlock Arboricultural Consultancy	46 - Natural Environment & Rec	Payment for Services - Other Prof services & consultancy	8385.00	Sole Trader
41P000375	08/12/2022	Carrington West Ltd	41 - Development Management	Direct employees - Agency Staff	9324.00	Trade CIS (SME`s)
42P000075	20/12/2022	Lambert Smith Hampton	42 - Strategic Planning	Payment for Services - Other Prof services & consultancy	34000.00	Trade Other Large
42P000004	14/12/2022	Land Use Consultants (LUC) LTD	42 - Strategic Planning	Payment for Services - Other Prof services & consultancy	103599.00	Trade Other (SME`s)
46P000880	25/11/2022	Hampshire Biodiversity Information Centre	46 - Natural Environment & Rec	Voluntary associations - SLA Payments to Voluntary Organisations	14043.00	Local Government
43P000259	28/11/2022	Matchtech Group UK Ltd	43 - Building Control	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
43P000258	22/11/2022	Stephen Penfold Structural Engineer Limited	43 - Building Control	Payment for Services - Other Prof services & consultancy	8000.00	Trade Other (SME`s)
44P000654	11/11/2022	Synectics Security	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	32459.00	Trade Other (SME`s)
44P000630	10/10/2022	RingGo Limited	44 - Parking	Payment for Services - Services provided by private contractors	13860.17	Trade Other (SME`s)
44P000646	07/11/2022	RingGo Limited	44 - Parking	Payment for Services - Services provided by private contractors	16928.27	Trade Other (SME`s)
44P000680	09/12/2022	RingGo Limited	44 - Parking	Payment for Services - Services provided by private contractors	18484.52	Trade Other (SME`s)
44P000638	31/10/2022	Venture Security Management Ltd	44 - Parking	Payment for Services - Services provided by private contractors	8572.50	Trade Other (SME`s)
44P000666	25/11/2022	RMS Waste Disposal Ltd	44 - Parking	Cleaning & domestic - Cleaning - Contractor	6682.10	Trade Other (SME`s)
44P000636	26/10/2022	Mobile VMS	44 - Parking	Payment for Services - Services provided by private contractors	6420.00	Trade Other (SME`s)
44P000688	21/12/2022	Brooks Electrical Services Ltd	44 - Parking	Repairs & Maint of Buildings - Building Maintenance	5368.88	Trade CIS (SME`s)
44P000684	14/12/2022	DES Electrical Contractors UK Ltd	44 - Parking	Repairs & Maint of Buildings - Building Maintenance	13647.77	Trade Other (SME`s)
44P000635	20/10/2022	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	76849.30	Trade Other Large
44P000644	07/11/2022	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	77404.65	Trade Other Large
44P000679	09/12/2022	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	79669.45	Trade Other Large
61P000210	28/11/2022	PPCP Ltd t/a Patrick Parsons	61 - Engineering & Transport	Private contractors - 3rd Party Contractors	9950.00	Trade Other (SME`s)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
81P002283	14/11/2022	Savills UK Ltd	81 - Estates	Cleaning & domestic - Premises - Service Charges	36960.24	Trade Other Large
81P002284	14/11/2022	Savills UK Ltd	81 - Estates	Cleaning & domestic - Premises - Service Charges	47940.61	Trade Other Large
53P000360	14/11/2022	Bentley Mobility Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5826.00	Trade Other (SME`s)
53P000364	16/11/2022	Liftability Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5742.90	Trade CIS (SME`s)
53P000375	13/12/2022	Liftability Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5661.68	Trade CIS (SME`s)
53P000361	15/11/2022	Liftech Systems (SE) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	15790.00	Trade CIS (SME`s)
53P000369	23/11/2022	Liftech Systems (SE) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	17965.00	Trade CIS (SME`s)
53P000347	17/10/2022	S and J Building Services (UK) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5789.65	Trade CIS (SME`s)
53P000348	17/10/2022	S and J Building Services (UK) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6728.25	Trade CIS (SME`s)
53P000359	11/11/2022	S and J Building Services (UK) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	7392.10	Trade CIS (SME`s)
53P000363	16/11/2022	S and J Building Services (UK) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6062.16	Trade CIS (SME`s)
53P000370	23/11/2022	S and J Building Services (UK) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	8522.21	Trade CIS (SME`s)
53P000365	18/11/2022	Martin and Porter Co Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	85214.50	Trade CIS (SME`s)
53P000374	09/12/2022	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5777.75	Trade Other (SME`s)
53P000349	24/10/2022	Osborne Property Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6886.44	Trade CIS Large
53P000362	16/11/2022	Osborne Property Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6717.86	Trade CIS Large
53P000366	21/11/2022	Osborne Property Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	7998.88	Trade CIS Large
53P000353	25/10/2022	Sense Sensory Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6492.00	Trade Other Large
53P000351	25/10/2022	Rigford Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5616.05	Trade CIS (SME`s)
53P000354	25/10/2022	Safespaces (Cornholme) Ltd,	53 - Private Sector Housing	Capital Grants - Capital Grants	8126.53	Trade Other (SME`s)
53P000355	28/10/2022	Creative Care Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6806.44	Trade Other (SME`s)
58P000077	02/11/2022	Rocon Contractors Ltd	58 - Neighbourhood Services	Capital works - Main works Contract Costs	27852.86	Trade CIS (SME`s)
59P000440	01/11/2022	Vistry Partnerships Limited	59 - New Homes	Capital works - External Consultants Fees	31072.06	Trade CIS (SME`s)
59P000456	09/12/2022	Architecture plb	59 - New Homes	Capital works - External Consultants Fees	14125.00	Trade Other (SME`s)
59P000451	02/12/2022	KIS Marketing Ltd	59 - New Homes	Capital works - External Consultants Fees	14335.00	Trade Other (SME`s)
62P000089	12/12/2022	Willmott Dixon Construction Limited	62 - Winchester Sport & Leisur	Capital works - Main works Contract Costs	44984.95	Trade Other Large
62P000084	31/10/2022	Sports and Leisure Management LTD	62 - Winchester Sport & Leisur	Capital works - Main works Contract Costs	62208.65	Trade Other Large
27P000126	03/11/2022	Whitwam Ltd	27 - Democratic Services	Capital works - Plant Equipment and Machinery	16779.46	Trade Other (SME`s)
42P000073	23/11/2022	Badger Farm Community Centre	42 - Strategic Planning	Capital Grants - Capital Grants	34500.00	Voluntary & Charitable
81P002218	20/10/2022	Wessex Demolition & Salvage Ltd	81 - Estates	Capital works - Main works Contract Costs	38250.00	Trade CIS (SME`s)
81P002193	13/10/2022	TNG Consulting Engineers Ltd	81 - Estates	Capital works - Main works Contract Costs	11850.00	Trade Other (SME`s)
81P002291	15/11/2022	Stride Treglown Limited	81 - Estates	Capital works - Main works Contract Costs	14250.00	Trade Other Large
81P002312	22/11/2022	Milestone Contracting Limited	81 - Estates	Capital works - Main works Contract Costs	2946501.33	Trade CIS Large
46P000908	22/12/2022	Kompan Ltd	46 - Natural Environment & Rec	Capital works - Plant Equipment and Machinery	117540.41	Trade Other (SME`s)
23P000282	21/10/2022	Lex Autolease Ltd	23 PR Payroll	Debtors - Fleet Vehicles Costs	12183.12	Trade Other Large
23P000279	11/10/2022	Hampshire Pension Fund	23 PR Payroll	Creditors - HCC - Pensions Increases	167000.00	Local Government

Order No	Date	Supplier	Section	Description	Value	Supplier Type
23P000294	08/12/2022	Westfield Health Company -UK Healthcare	23 - Human Resources	Creditors - Health Care Plan contributions	6000.00	Trade Other (SME's)