

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 4						
01P000120	28/02/23	SOLACE In Business Ltd	01 - Exec Leaders Board	Direct employees - Agency Staff	19550.00	Trade Other (SME' s)
01P000122	17/03/23	SOLACE In Business Ltd	01 - Exec Leaders Board	Direct employees - Agency Staff	11475.00	Trade Other (SME' s)
13P000038	04/01/23	Hampshire County Council	13 - Policy	Other local authorities - HCC Grants & Conts (3rd Party)	21017.40	Local Government
14P000197	16/03/23	Municipal Agency Ltd	14 - Projects	Payment for Services - Other Prof services & consultancy	6400.00	Trade Other (SME' s)
14P000196	07/03/23	SOLACE In Business Ltd	14 - Projects	Direct employees - Agency Staff	75000.00	Trade Other (SME' s)
16P000620	07/03/23	Ace Office Environments Ltd	16 - Business Support	Holding Accounts - ACE Invoices Holding Account	5867.39	Trade Other (SME' s)
16P000599	09/01/23	Pitney Bowes Pre Pay	16 - Business Support	Communication & computing - Postage External Payments	5033.88	Trade Other Large
16P000612	07/02/23	Pitney Bowes Pre Pay	16 - Business Support	Communication & computing - Postage External Payments	9997.89	Trade Other Large
16P000625	22/03/23	Pitney Bowes Pre Pay	16 - Business Support	Communication & computing - Postage External Payments	9985.00	Trade Other Large
16P000606	17/01/23	Tate	16 - Business Support	Direct employees - Agency Staff	5672.56	Trade Other (SME' s)
21P000125	30/01/23	Eden Brown Synergy	21 - Revenues	Direct employees - Agency Staff	31746.00	Trade Other (SME' s)
21P000123	27/01/23	Inform CPI Ltd	21 - Revenues	Payment for Services - Services provided by private contractors	5200.00	Trade Other (SME' s)
21P000129	02/02/23	Whistl	21 - Revenues	Communication & computing - Postage External Payments	15000.00	Trade Other Large
21P000124	30/01/23	Civica UK Limited	22 B - Benefits	Direct employees - Agency Staff	39483.40	Trade Other Large
21P000128	31/01/23	Hawk Incentives Limited	22 B - Benefits	Other agencies - Grnts,conts,3rd party-Other Bo	188918.90	Trade Other (SME' s)
21P000121	04/01/23	Morgan Hunt UK Ltd	22 B - Benefits	Direct employees - Agency Staff	25531.48	Trade Other (SME' s)
23P000309	06/02/23	Cordell Health Limited	23 - Human Resources	Indirect employees - Staff Welfare & Other	12000.00	Trade Other (SME' s)
23P000312	07/03/23	Jobsgopublic	23 - Human Resources	Grants & subscriptions - General Subscriptions	7750.00	Trade Other (SME' s)
23P000321	31/03/23	Navigate NDC Limited	23 - Human Resources	Indirect employees - Interview & Recruitment	6075.00	Trade Other (SME' s)
23P000323	31/03/23	South East Employers	23 - Human Resources	Grants & subscriptions - General Subscriptions	5860.00	Trade Other (SME' s)
23P000319	23/03/23	The College of Estate Management	23 - Human Resources	Indirect employees - Training & Seminars	20400.00	Voluntary & Charitable
23P000313	07/03/23	Childcare Vouchers Ltd	23 PR Payroll	Indirect employees - Staff Welfare & Other	14426.40	Trade Other Large
23P000303	11/01/23	Lex Autolease Ltd	23 PR Payroll	Debtors - Fleet Vehicles Costs	10676.88	Trade Other Large
23P000302	11/01/23	Lookers Leasing Ltd	23 PR Payroll	Debtors - Fleet Vehicles Costs	11049.60	Trade Other (SME' s)
23P000316	10/03/23	Tuskerdirect Limited	23 PR Payroll	Holding Accounts - Green Car Scheme	15291.36	Trade CIS (SME' s)
24P000136	21/02/23	Dept of Levelling Up Housing and Communiti	24 - Finance	Government Grants - Small Business Rate Relief	9548135.00	Central Government
24P000131	05/01/23	Ernst & Young LLP	24 - Finance	Payment for Services - Audit Fees General	24144.00	Trade Other Large
24P000135	21/02/23	Ernst & Young LLP	24 - Finance	Payment for Services - Audit Fees General	24144.00	Trade Other Large
24P000137	21/02/23	Hampshire County Council	24 - Finance	Payment for Services - Services provided by private contractors	26295.00	Local Government
24P000133	07/02/23	KPMG LLP	24 - Finance	Payment for Services - Audit Fees Grant Claims	33440.00	Trade Other Large
25P000246	15/03/23	11KBW Ltd - Solicitor Payments	25 - Legal	Payment for Services - Other Prof services & consultancy	9458.33	Trade Other (SME' s)
25P000239	28/02/23	Iken Business Ltd	25 - Legal	Communication & computing - Annual software maint & licences	10959.55	Trade Other (SME' s)
25P000232	01/02/23	Mr Matt Hutchings KC	25 - Legal	Payment for Services - Legal consultancy & services	15000.00	Sole Trader

Order No	Date	Supplier	Section	Description	Value	Supplier Type
25P000242	02/03/23	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME's)
25P000243	02/03/23	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME's)
25P000237	20/02/23	SOLACE In Business Ltd	25 - Legal	Direct employees - Agency Staff	50000.00	Trade Other (SME's)
25P000228	17/01/23	The Oyster Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME's)
25P000227	10/01/23	Venn Group Recruitment	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME's)
25P000231	31/01/23	Venn Group Recruitment	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME's)
25P000238	28/02/23	Venn Group Recruitment	25 - Legal	Direct employees - Agency Staff	10000.00	Trade Other (SME's)
25P000245	15/03/23	Venn Group Recruitment	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME's)
26P000146	23/01/23	Civica Election Services	26 - Electoral Services	Communication & computing - Postage External Payments	28300.00	Trade Other (SME's)
26P000147	07/02/23	Civica Election Services	26 - Electoral Services	Communication & computing - Postage External Payments	15000.00	Trade Other (SME's)
26P000155	13/03/23	Financial Data Management Ltd	26 - Electoral Services	Print stationery & general - Ext Printing, publications etc	30000.00	Trade Other (SME's)
26P000156	13/03/23	Financial Data Management Ltd	26 - Electoral Services	Print stationery & general - Ext Printing, publications etc	8500.00	Trade Other (SME's)
26P000157	13/03/23	Financial Data Management Ltd	26 - Electoral Services	Print stationery & general - Ext Printing, publications etc	55000.00	Trade Other (SME's)
28P000137	13/02/23	Hampshire County Council	28 - Land Charges	Payment for Services - Services provided by HCC	5334.00	Local Government
31P000661	20/01/23	Abavus Ltd	31 - IMT	Communication & computing - Annual software maint & licences	11013.20	Trade Other (SME's)
31P000687	22/02/23	Access UK Ltd	31 - IMT	Communication & computing - Annual software maint & licences	56970.80	Trade Other (SME's)
31P000701	06/03/23	AvePoint UK, Ltd.	31 - IMT	Indirect employees - Training & Seminars	5275.00	Trade Other (SME's)
31P000720	29/03/23	Capita Business Services Ltd	31 - IMT	Communication & computing - Annual software maint & licences	139392.20	Trade Other Large
31P000719	28/03/23	Centerprise International	31 - IMT	Communication & computing - Annual software maint & licences	16875.00	Trade CIS (SME's)
31P000651	10/01/23	Civica UK Limited	31 - IMT	Communication & computing - Annual software maint & licences	14889.05	Trade Other Large
31P000678	07/02/23	Civica UK Limited	31 - IMT	Communication & computing - IT Software Purchases	8994.00	Trade Other Large
31P000686	22/02/23	Civica UK Limited	31 - IMT	Communication & computing - Annual software maint & licences	29290.72	Trade Other Large
31P000695	02/03/23	Civica UK Limited	31 - IMT	Communication & computing - Annual software maint & licences	5850.00	Trade Other Large
31P000721	30/03/23	Civica UK Limited	31 - IMT	Communication & computing - Annual software maint & licences	10995.51	Trade Other Large
31P000666	30/01/23	ESRI (UK) Ltd	31 - IMT	Communication & computing - Annual software maint & licences	29644.65	Trade Other Large
31P000673	02/02/23	Fluent Technology Ltd	31 - IMT	Communication & computing - Annual software maint & licences	5250.00	Trade Other (SME's)
31P000717	22/03/23	Fluent Technology Ltd	31 - IMT	Communication & computing - Annual software maint & licences	5250.00	Trade Other (SME's)
31P000713	21/03/23	IDOX Software Ltd	31 - IMT	Communication & computing - IT Software Purchases	6300.00	Trade Other (SME's)
31P000707	13/03/23	Imperial Civil Enforcement Solutions Ltd	31 - IMT	Communication & computing - Annual software maint & licences	30254.50	Trade Other (SME's)
31P000659	18/01/23	Insight Direct (UK) Ltd	31 - IMT	Capital works - Plant Equipment and Machinery	181230.65	Trade Other Large
31P000662	24/01/23	Kohler Uninterruptible Power Ltd	31 - IMT	Capital works - Plant Equipment and Machinery	12101.00	Trade CIS (SME's)
31P000649	09/01/23	Phoenix Software Ltd	31 - IMT	Communication & computing - Annual software maint & licences	6416.56	Trade Other (SME's)
31P000658	17/01/23	Phoenix Software Ltd	31 - IMT	Communication & computing - Annual software maint & licences	5004.35	Trade Other (SME's)
31P000684	20/02/23	Phoenix Software Ltd	31 - IMT	Communication & computing - Annual software maint & licences	159966.95	Trade Other (SME's)
31P000656	16/01/23	Softcat plc	31 - IMT	Communication & computing - Annual software maint & licences	7200.00	Trade Other (SME's)
31P000652	12/01/23	Test Valley Borough Council	31 - IMT	Other local authorities - Third Party payments Other LA's	23339.00	Local Government

Order No	Date	Supplier	Section	Description	Value	Supplier Type
41P000388	01/02/23	Banister Solutions	41 - Development Management	Payment for Services - Legal consultancy & services	8000.00	Sole Trader
41P000392	08/02/23	Fareham Borough Council	41 - Development Management	Private contractors - 3rd Party Contractors	79640.00	Local Government
41P000391	07/02/23	Hays Specialist Recruitment Ltd	41 - Development Management	Direct employees - Agency Staff	13500.00	Trade Other Large
41P000383	16/01/23	VARNOM & ROSS LTD	41 - Development Management	Direct employees - Agency Staff	19536.00	Trade Other Large
41P000401	31/03/23	VARNOM & ROSS LTD	41 - Development Management	Direct employees - Agency Staff	9768.00	Trade Other Large
41P000384	16/01/23	Winchester Heritage and Planning Ltd	41 - Development Management	Direct employees - Agency Staff	13650.00	Sole Trader
42P000077	01/02/23	Hampshire County Council	42 - Strategic Planning	Capital Grants - Capital Grants	50000.00	Local Government
43P000261	08/02/23	Matchtech Group UK Ltd	43 - Building Control	Direct employees - Agency Staff	10000.00	Trade Other (SME's)
44P000714	01/02/23	Flowbird Smart City UK Ltd	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	16168.00	Trade Other (SME's)
44P000715	01/02/23	Flowbird Smart City UK Ltd	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	11963.20	Trade Other (SME's)
44P000706	12/01/23	Hampshire County Council	44 - Parking	Energy costs - Electricity	8984.26	Local Government
44P000734	03/03/23	Hampshire County Council	44 - Parking	Energy costs - Electricity	6116.84	Local Government
44P000717	01/02/23	IC2 Design Install Protect	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	9960.00	Trade CIS (SME's)
44P000712	31/01/23	Metric Group Ltd	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	8487.50	Trade CIS (SME's)
44P000709	23/01/23	Mid Hants Railway Ltd `Watercress Line`	44 - Parking	Rents - Rent	6250.00	Trade Other (SME's)
44P000700	09/01/23	RingGo Limited	44 - Parking	Payment for Services - Services provided by private contractors	18367.67	Trade Other (SME's)
44P000731	21/02/23	RingGo Limited	44 - Parking	Payment for Services - Services provided by private contractors	14275.37	Trade Other (SME's)
44P000743	06/03/23	RingGo Limited	44 - Parking	Payment for Services - Services provided by private contractors	14340.02	Trade Other (SME's)
44P000711	30/01/23	Rocon Contractors Ltd	44 - Parking	Capital works - Main works Contract Costs	61521.73	Trade CIS (SME's)
44P000702	11/01/23	SSG Support Services Group Ltd	44 - Parking	Payment for Services - Services provided by private contractors	16011.19	Trade Other (SME's)
44P000721	13/02/23	SSG Support Services Group Ltd	44 - Parking	Payment for Services - Services provided by private contractors	15306.21	Trade Other (SME's)
44P000755	27/03/23	SSG Support Services Group Ltd	44 - Parking	Payment for Services - Services provided by private contractors	13437.66	Trade Other (SME's)
44P000697	06/01/23	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	82100.46	Trade Other Large
44P000713	01/02/23	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	11450.00	Trade Other Large
44P000718	10/02/23	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	76849.00	Trade Other Large
44P000719	10/02/23	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	76849.00	Trade Other Large
44P000744	07/03/23	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	77960.00	Trade Other Large
44P000691	04/01/23	Venture Security Management Ltd	44 - Parking	Payment for Services - Services provided by private contractors	6571.00	Trade Other (SME's)
45P000582	11/01/23	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	400794.31	Trade Other Large
45P000584	11/01/23	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	5491.12	Trade Other Large
45P000606	20/02/23	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	402516.10	Trade Other Large
45P000621	06/03/23	Biffa	45 - ESC Client	Equipment furniture & material - Purchase of furniture & equipment	5467.90	Trade Other Large
45P000631	14/03/23	Biffa	45 - ESC Client	Equipment furniture & material - Purchase of furniture & equipment	9429.91	Trade Other Large
45P000632	14/03/23	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	403106.86	Trade Other Large
45P000633	14/03/23	Biffa	45 - ESC Client	Equipment furniture & material - Purchase of furniture & equipment	6504.86	Trade Other Large
45P000590	19/01/23	CTG Enterprises Ltd	45 - ESC Client	Payment for Services - Services provided by private contractors	8700.00	Trade Other (SME's)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
45P000603	15/02/23	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	176132.34	Trade Other (SME's)
45P000612	01/03/23	IDVerde	45 - ESC Client	Equipment furniture & material - Purchase of furniture & equipment	6268.00	Trade Other (SME's)
45P000622	06/03/23	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	176134.50	Trade Other (SME's)
45P000578	05/01/23	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	10295.22	Trade Other (SME's)
45P000607	20/02/23	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	10295.22	Trade Other (SME's)
45P000626	10/03/23	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	11189.00	Trade Other (SME's)
45P000600	13/02/23	WSP UK Ltd	45 - ESC Client	Payment for Services - Services provided by private contractors	40000.00	Trade Other Large
45P000618	03/03/23	Wybone Limited	45 - ESC Client	Payment for Services - Services provided by private contractors	22720.38	Trade Other (SME's)
45P000619	03/03/23	Wybone Limited	45 - ESC Client	Payment for Services - Services provided by private contractors	8739.66	Trade Other (SME's)
46P000943	24/02/23	Christopher Hoare Tree Services Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Tree care	10506.00	Trade Other (SME's)
46P000964	20/03/23	Christopher Hoare Tree Services Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Tree care	11541.00	Trade Other (SME's)
46P000953	01/03/23	Proludic Ltd	46 - Natural Environment & Rec	Capital works - Main works Contract Costs	150000.00	Trade Other (SME's)
46P000969	30/03/23	Winchester Cathedral	46 - Natural Environment & Rec	Grounds Maintenance Costs - Rubbish clearance	15000.00	Grants
47P000678	31/01/23	Proseptic Limited	47 - Special Maintenance	Fixtures & fittings - Fixed Plant Reactive Maintenance	8442.24	Trade Other (SME's)
47P000682	03/02/23	Proseptic Limited	47 - Special Maintenance	Fixtures & fittings - Fixed Plant Reactive Maintenance	7820.00	Trade Other (SME's)
47P000683	03/02/23	Proseptic Limited	47 - Special Maintenance	Fixtures & fittings - Fixed Plant Reactive Maintenance	5980.00	Trade Other (SME's)
47P000663	20/01/23	Proseptic Limited	47 - Special Maintenance	Capital works - Main works Contract Costs	96321.00	Trade Other (SME's)
47P000709	21/03/23	Robert Nicholas Limited	47 - Special Maintenance	Capital works - Main works Contract Costs	19841.87	Trade Other (SME's)
48P000166	13/03/23	Campbell Associates	48 - Environmental Health	Equipment furniture & material - Equipment, maintenance, service	7292.00	Trade Other (SME's)
48P000165	13/03/23	Earthsense Systems Limited	48 - Environmental Health	Payment for Services - Services provided by private contractors	6075.00	Trade Other (SME's)
48P000162	24/02/23	Matts Monitors	48 - Environmental Health	Equipment furniture & material - Equipment, maintenance, service	7450.00	Trade Other (SME's)
49P000053	09/03/23	Wessex Funeral Services Ltd	49 - Licensing	Private contractors - 3rd Party Contractors	8000.00	Trade Other (SME's)
50P000687	08/03/23	ARP Research Ltd	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	9055.00	Trade Other (SME's)
50P000666	03/01/23	Housing Finance Specialists Ltd	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	10000.00	Trade Other (SME's)
50P000682	07/03/23	Housing Quality Network Ltd	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	8250.00	Trade Other (SME's)
50P000689	10/03/23	Trowers & Hamlins LLP	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	10000.00	Trade Other Large
50P000672	11/01/23	VIVID Housing Ltd	50 - Housing Finance & Policy	Rents - Rent	26444.23	Trade Other Large
51P000141	07/03/23	A2 Dominion Housing Group Ltd	51 - Housing Options	Other agencies - Grnts,conts,3rd party-Other Bo	10000.00	Voluntary & Charitable
51P000140	01/03/23	Civica UK Limited	51 - Housing Options	Communication & computing - IT Software Purchases	5850.00	Trade Other Large
51P000116	05/01/23	The Trinity Centre	51 - Housing Options	Other agencies - Grnts,conts,3rd party-Other Bo	31500.00	Voluntary & Charitable
51P000121	11/01/23	Venture Security Management Ltd	51 - Housing Options	Payment for Services - Services provided by private contractors	9919.56	Trade Other (SME's)
51P000133	07/02/23	Venture Security Management Ltd	51 - Housing Options	Payment for Services - Services provided by private contractors	9019.19	Trade Other (SME's)
51P000144	09/03/23	Venture Security Management Ltd	51 - Housing Options	Payment for Services - Services provided by private contractors	6448.40	Trade Other (SME's)
53P000413	17/02/23	Able (South) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6386.46	Trade CIS (SME's)
53P000437	21/03/23	Architectural Survey Services	53 - Private Sector Housing	Capital Grants - Capital Grants	106380.93	Trade Other (SME's)
53P000390	17/01/23	Clear Construction Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5079.11	Trade Other (SME's)

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53P000399	01/02/23	Clear Construction Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5753.09	Trade Other (SME's)
53P000426	02/03/23	Clear Construction Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5890.62	Trade Other (SME's)
53P000434	16/03/23	Clear Construction Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6210.18	Trade Other (SME's)
53P000408	14/02/23	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6117.08	Trade Other (SME's)
53P000422	28/02/23	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6978.77	Trade Other (SME's)
53P000414	20/02/23	Johnson`s Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6045.86	Trade CIS (SME's)
53P000430	08/03/23	Johnson`s Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6324.12	Trade CIS (SME's)
53P000386	10/01/23	Liftability Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6964.79	Trade CIS (SME's)
53P000396	31/01/23	Liftability Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6491.82	Trade CIS (SME's)
53P000409	14/02/23	Liftability Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5812.25	Trade CIS (SME's)
53P000410	15/02/23	Liftability Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6023.94	Trade CIS (SME's)
53P000417	24/02/23	Liftability Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5982.10	Trade CIS (SME's)
53P000424	01/03/23	Liftability Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5151.25	Trade CIS (SME's)
53P000412	16/02/23	Luxuria Property Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	154135.56	Trade Other Large
53P000387	10/01/23	Lymington Ramps	53 - Private Sector Housing	Capital Grants - Capital Grants	7430.00	Sole Trader
53P000439	22/03/23	Lymington Ramps	53 - Private Sector Housing	Capital Grants - Capital Grants	13330.00	Sole Trader
53P000378	04/01/23	Osborne Property Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6332.88	Trade CIS Large
53P000388	11/01/23	Osborne Property Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6694.97	Trade CIS Large
53P000425	02/03/23	Osborne Property Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	8539.48	Trade CIS Large
53P000429	08/03/23	Osborne Property Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5277.98	Trade CIS Large
53P000431	08/03/23	Osborne Property Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6487.85	Trade CIS Large
53P000438	21/03/23	Osborne Property Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5748.66	Trade CIS Large
53P000400	02/02/23	Prism UK Medical Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5346.25	Trade CIS Large
53P000393	23/01/23	Rigford Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5824.04	Trade CIS (SME's)
53P000403	09/02/23	Rigford Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5542.56	Trade CIS (SME's)
53P000420	27/02/23	Rigford Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5069.21	Trade CIS (SME's)
53P000394	23/01/23	S and J Building Services (UK) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5345.32	Trade CIS (SME's)
53P000404	09/02/23	S and J Building Services (UK) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6062.00	Trade CIS (SME's)
53P000397	31/01/23	Safespaces (Cornholme) Ltd,	53 - Private Sector Housing	Capital Grants - Capital Grants	8132.91	Trade Other (SME's)
54P000128	28/03/23	First Call (Allied Health-Services Limited)	54 - Housing Property Services	Payment for Services - Other Prof services & consultancy	12000.00	Trade Other (SME's)
54P000120	16/02/23	G2 Recruitment Solutions	54 - Housing Property Services	Direct employees - Agency Staff	42000.00	Trade Other (SME's)
54P000125	09/03/23	G2 Recruitment Solutions	54 - Housing Property Services	Direct employees - Agency Staff	30000.00	Trade Other (SME's)
54P000109	06/01/23	Hays Specialist Recruitment Ltd	54 - Housing Property Services	Direct employees - Agency Staff	30000.00	Trade Other Large
54P000116	09/02/23	Hays Specialist Recruitment Ltd	54 - Housing Property Services	Direct employees - Agency Staff	30000.00	Trade Other Large
54P000118	10/02/23	IHS Global Ltd	54 - Housing Property Services	Payment for Services - Other Prof services & consultancy	6662.00	Trade Other Large
55P000340	06/02/23	Citizens Advice Winchester District	55 - Tenancy	Voluntary associations - Voluntary Assns Grants,contrib	7500.00	Voluntary & Charitable

Order No	Date	Supplier	Section	Description	Value	Supplier Type
55P000372	21/03/23	Karter Thomas Ltd	55 - Tenancy	Direct employees - Agency Staff	11791.90	Trade Other (SME' s)
57P000995	07/03/23	Catering Academy Ltd	57 - Extra Care	Payment for Services - Services provided by private contractors	21265.00	Trade Other (SME' s)
57P000996	07/03/23	Catering Academy Ltd	57 - Extra Care	Payment for Services - Services provided by private contractors	21265.00	Trade Other (SME' s)
57P000974	08/02/23	Alertacall Limited	57 - Sheltered	Payment for Services - Services provided by private contractors	18510.60	Trade Other (SME' s)
57P000998	08/03/23	Motion Picture Licensing Company	57 - Sheltered	Payment for Services - Services provided by private contractors	8110.75	Trade Other Large
57P000975	08/02/23	PPP Taking Care	57 - Sheltered	Payment for Services - Services provided by private contractors	5162.65	Trade Other (SME' s)
58P000092	10/01/23	IDVerde	58 - Neighbourhood Services	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	11250.00	Trade Other (SME' s)
58P000099	13/02/23	SoloProtect Ltd	58 - Neighbourhood Services	Payment for Services - Services provided by private contractors	10512.00	Trade Other (SME' s)
58P000116	30/03/23	The Oyster Partnership Ltd	58 - Neighbourhood Services	Direct employees - Agency Staff	27972.00	Trade Other (SME' s)
59P000496	28/03/23	Ascia Construction Limited	59 - New Homes	Capital works - Main works Contract Costs	1730880.88	Trade Other (SME' s)
59P000470	08/02/23	KIS Marketing Ltd	59 - New Homes	Capital works - External Consultants Fees	7476.10	Trade Other (SME' s)
59P000477	09/02/23	Water Design Engineers Ltd	59 - New Homes	Payment for Services - Other Prof services & consultancy	10950.00	Trade Other (SME' s)
61P000230	27/03/23	Hampshire County Council	61 - Engineering & Transport	Payment for Services - Other Prof services & consultancy	44056.00	Local Government
61P000232	29/03/23	Hampshire County Council	61 - Engineering & Transport	Payment for Services - Other Prof services & consultancy	25190.00	Local Government
61P000225	18/02/23	Hampshire County Council	61 - Engineering & Transport	Other local authorities - HCC Grants & Conts (3rd Party)	8480.00	Local Government
61P000231	28/03/23	Knights Brown Construction Limited	61 - Engineering & Transport	Capital works - Main works Contract Costs	7908.20	Trade CIS (SME' s)
62P000099	20/03/23	Blake Morgan LLP	62 - Winchester Sport & Leisur	Payment for Services - Legal consultancy & services	8864.90	Trade Other Large
62P000097	02/03/23	Millgrove Construction Limited	62 - Winchester Sport & Leisur	Payment for Services - Services provided by private contractors	37659.00	Trade Other (SME' s)
62P000067	24/01/23	Special Arts Services Limited	62 - Winchester Sport & Leisur	Capital works - Main works Contract Costs	6460.20	Trade Other (SME' s)
62P000100	29/03/23	Willmott Dixon Construction Limited	62 - Winchester Sport & Leisur	Capital works - Main works Contract Costs	247446.78	Trade Other Large
65P000157	10/03/23	31Ten Consulting	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	10500.00	Trade Other (SME' s)
65P000148	12/01/23	Browne Jacobson LLP	65 - Central Winchester Regene	Payment for Services - Legal consultancy & services	9754.80	Trade Other (SME' s)
65P000153	21/02/23	Browne Jacobson LLP	65 - Central Winchester Regene	Payment for Services - Legal consultancy & services	10295.00	Trade Other (SME' s)
65P000156	10/03/23	Browne Jacobson LLP	65 - Central Winchester Regene	Payment for Services - Legal consultancy & services	21322.00	Trade Other (SME' s)
65P000162	23/03/23	City Science Corporation Limited	65 - Central Winchester Regene	Payment for Services - Services provided by private contractors	10000.00	Trade Other (SME' s)
65P000154	28/02/23	JLL (Jones Lang LaSalle Limited)	65 - Central Winchester Regene	Capital works - Main works Contract Costs	32145.00	Trade CIS (SME' s)
65P000160	21/03/23	Leaves Building & Maintenance Contractors	65 - Central Winchester Regene	Capital works - Main works Contract Costs	300000.00	Trade CIS (SME' s)
65P000149	17/01/23	Louise Gill	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	5400.00	Sole Trader
65P000158	14/03/23	Studio Multi Ltd	65 - Central Winchester Regene	Capital works - Main works Contract Costs	15800.00	Trade Other (SME' s)
65P000152	21/02/23	Whitwam Ltd	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	6500.00	Trade Other (SME' s)
71P000110	01/03/23	1-1 Recruitment Ltd	71 - Community Grants	Direct employees - Agency Staff	9000.00	Trade Other (SME' s)
71P000117	27/03/23	Communities First Wessex	71 - Community Grants	Payment for Services - Services provided by private contractors	8000.00	Voluntary & Charitable
71P000112	10/03/23	Fluent Technology Ltd	71 - Community Grants	Payment for Services - Services provided by private contractors	7995.00	Trade Other (SME' s)
71P000114	22/03/23	Play to the Crowd	71 - Community Grants	Capital Grants - Capital Grants	9800.00	Voluntary & Charitable
71P000103	24/01/23	Winchester BID	71 - Community Grants	Private contractors - 3rd Party Contractors	15400.00	Voluntary & Charitable
72P000081	29/03/23	Field Turf Tarkett	72 - Sport & Leisure	Payment for Services - Services provided by private contractors	11287.50	Trade CIS Large

Order No	Date	Supplier	Section	Description	Value	Supplier Type
73P000036	10/03/23	JoJu Limited	73 - Sustainability	Equipment furniture & material - Equipment, maintenance, service	6228.00	Trade Other (SME's)
75P000036	07/02/23	Hampshire County Council	75 - Economy	Payment for Services - Services provided by private contractors	8000.00	Local Government
75P000043	29/03/23	Meercat Associates Limited	75 - Economy	Payment for Services - Services provided by private contractors	10300.00	Trade Other (SME's)
76P000679	28/03/23	Global Media & Entertainment Ltd	76 - Tourism	Payment for Services - Services provided by private contractors	5768.00	Trade Other Large
81P002576	15/03/23	Air Improve Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	8286.24	Trade CIS (SME's)
81P002449	23/01/23	Brooks Electrical Services Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	6491.98	Trade CIS (SME's)
81P002505	13/02/23	F&H Crawley Ltd	81 - Estates	Capital works - Main works Contract Costs	27666.01	Trade Other (SME's)
81P002551	02/03/23	Gerald Eve LLP	81 - Estates	Payment for Services - Other Prof services & consultancy	17652.00	Trade Other (SME's)
81P002398	05/01/23	Hays Specialist Recruitment Ltd	81 - Estates	Direct employees - Agency Staff	25000.00	Trade Other Large
81P002503	13/02/23	Hays Specialist Recruitment Ltd	81 - Estates	Direct employees - Agency Staff	25000.00	Trade Other Large
81P002421	16/01/23	Herbert Smith Freehills LLP	81 - Estates	Payment for Services - Legal consultancy & services	6500.00	Trade Other Large
81P002498	08/02/23	Herbert Smith Freehills LLP	81 - Estates	Payment for Services - Legal consultancy & services	21085.05	Trade Other Large
81P002387	03/01/23	Hollis Global Limited	81 - Estates	Payment for Services - Other Prof services & consultancy	13750.00	Trade Other (SME's)
81P002537	27/02/23	Millgrove Construction Limited	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	17702.00	Trade Other (SME's)
81P002610	29/03/23	Osborne Property Services Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	14244.00	Trade CIS Large
81P002507	13/02/23	Osborne Property Services Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	6386.60	Trade CIS Large
81P002435	19/01/23	Osborne Property Services Ltd	81 - Estates	Capital works - Main works Contract Costs	82990.60	Trade CIS Large
81P002609	28/03/23	PHS Group Ltd	81 - Estates	Cleaning & domestic - Cleaning - Contractor	7952.05	Trade Other (SME's)
81P002422	16/01/23	Savills UK Ltd	81 - Estates	Cleaning & domestic - Premises - Service Charges	12400.00	Trade Other Large
81P002468	31/01/23	Savills UK Ltd	81 - Estates	Cleaning & domestic - Premises - Service Charges	19826.14	Trade Other Large
81P002547	01/03/23	Store Property Holdings Ltd	81 - Estates	Cleaning & domestic - Premises - Service Charges	16979.87	Trade Other (SME's)
81P002524	21/02/23	Wilks Head and Eve LLP	81 - Estates	Payment for Services - Other Prof services & consultancy	25190.00	Trade Other (SME's)
81P002525	21/02/23	Wilks Head and Eve LLP	81 - Estates	Payment for Services - Other Prof services & consultancy	5940.00	Trade Other (SME's)
81P002613	30/03/23	Yarrow Estates Limited	81 - Estates	Cleaning & domestic - Premises - Service Charges	32746.60	Trade Other (SME's)
81P002581	16/03/23	Zeta Compliance Services	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	18570.00	Trade Other (SME's)
81P002454	26/01/23	Osborne Property Services Ltd	81 - Facilities	Repairs & Maint of Buildings - Building Maintenance	5358.00	Trade CIS Large
81P002552	02/03/23	Redbox	81 - Facilities	Equipment furniture & material - Purchase of furniture & equipment	6447.08	Trade Other (SME's)
81P002492	07/02/23	Restore Datashred Limited	81 - Facilities	Cleaning & domestic - Refuse collection & disposal	13000.00	Trade Other (SME's)