

## List of Purchase Orders Issued by Winchester City Council for Goods or Services over £5000 During 2023-2024

Order No	Date	Supplier	Section	Description	Value	Supplier Type
<b>Quarter 1</b>						
01P000127	12/06/23	Local Government Association	01 - Exec Leaders Board	Grants & subscriptions - General Subscriptions	11609.08	Local Government
01P000125	24/04/23	SOLACE In Business Ltd	01 - Exec Leaders Board	Direct employees - Agency Staff	12750.00	Trade Other (SME`s)
01P000129	13/06/23	SOLACE In Business Ltd	01 - Exec Leaders Board	Direct employees - Agency Staff	11900.00	Trade Other (SME`s)
12P000040	17/05/23	Zurich Municipal	12 - Procurement	Premises Insurance - Premises Insurance Premia	26053.71	Trade Other Large
12P000041	12/06/23	Zurich Municipal	12 - Procurement	Premises Insurance - Premises Insurance Premia	7078.02	Trade Other Large
12P000042	12/06/23	Zurich Municipal	12 - Procurement	Premises Insurance - Premises Insurance Premia	6453.53	Trade Other Large
13P000041	13/06/23	Hampshire County Council	13 - Policy	Other local authorities - HCC Grants & Conts (3rd Party)	21615.46	Local Government
14P000199	26/04/23	Haworth Tompkins	14 - Projects	Payment for Services - Other Prof services & consultancy	6420.00	Trade Other (SME`s)
14P000198	24/04/23	Lambert Smith Hampton Group T/A IKON CC	14 - Projects	Payment for Services - Services provided by private contractors	6800.00	Trade Other (SME`s)
14P000200	03/05/23	Redwood Consulting	14 - Projects	Payment for Services - Services provided by private contractors	10000.00	Trade Other (SME`s)
16P000661	22/05/23	DX Network Services Ltd	16 - Business Support	Communication & computing - Postage External Payments	6898.45	Trade Other Large
16P000641	17/04/23	Pitney Bowes Pre Pay	16 - Business Support	Communication & computing - Postage External Payments	25209.46	Trade Other Large
16P000662	31/05/23	Pitney Bowes Pre Pay	16 - Business Support	Communication & computing - Postage External Payments	10049.68	Trade Other Large
16P000653	10/05/23	Tate Recruitment Limited	16 - Business Support	Direct employees - Agency Staff	5672.56	Trade Other (SME`s)
21P000144	16/05/23	Whistl	21 - Revenues	Communication & computing - Postage External Payments	15000.00	Trade Other Large
21P000139	10/05/23	Whistl	21 - Revenues	Communication & computing - Postage External Payments	12000.00	Trade Other Large
21P000145	23/05/23	Winchester BID	21 - Revenues	Creditors - Winchester Town BID Revenue Account	532000.00	Voluntary & Charitable
21P000143	16/05/23	NEC Software Solutions UK Limited	22 B - Benefits	Communication & computing - IT Software Purchases	10093.76	Trade Other Large
23P000339	09/06/23	AVC Wise Ltd	23 - Human Resources	Indirect employees - Staff Welfare & Other	6000.00	Trade CIS (SME`s)
23P000332	05/05/23	SOLACE In Business Ltd	23 - Human Resources	Indirect employees - Interview & Recruitment	5287.50	Trade Other (SME`s)
23P000337	09/06/23	Westfield Health Company -UK Healthcare	23 - Human Resources	Creditors - Health Care Plan contributions	6000.00	Trade Other (SME`s)
23P000326	11/04/23	Hampshire Pension Fund	23 PR Payroll	Creditors - HCC - Pensions Increases	167000.00	Local Government
23P000329	20/04/23	Tuskerdirect Limited	23 PR Payroll	Holding Accounts - Green Car Scheme	27188.64	Trade CIS (SME`s)
23P000331	28/04/23	Tuskerdirect Limited	23 PR Payroll	Holding Accounts - Green Car Scheme	37032.96	Trade CIS (SME`s)
24P000147	18/04/23	Hays Specialist Recruitment Ltd	24 - Finance	Direct employees - Agency Staff	13612.30	Trade Other Large
24P000148	05/05/23	Hays Specialist Recruitment Ltd	24 - Finance	Direct employees - Agency Staff	13700.00	Trade Other Large
25P000251	18/04/23	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000253	19/04/23	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000259	16/05/23	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000263	14/06/23	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000264	19/06/23	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
25P000265	27/06/23	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
25P000257	16/05/23	SOLACE In Business Ltd	25 - Legal	Direct employees - Agency Staff	50000.00	Trade Other (SME`s)
25P000260	17/05/23	SOLACE In Business Ltd	25 - Legal	Direct employees - Agency Staff	50000.00	Trade Other (SME`s)
25P000262	31/05/23	Venn Group Recruitment	25 - Legal	Payment for Services - Other Prof services & consultancy	8000.00	Trade Other (SME`s)
25P000256	09/05/23	Vivid Resourcing	25 - Legal	Direct employees - Agency Staff	15000.00	Utilities
26P000163	13/04/23	Civica Election Services	26 - Electoral Services	Communication & computing - Postage External Payments	10000.00	Trade Other (SME`s)
26P000165	22/05/23	Financial Data Management Ltd	26 - Electoral Services	Print stationery & general - Ext Printing, publications etc	5300.00	Trade Other (SME`s)
28P000147	10/05/23	Hampshire County Council	28 - Land Charges	Payment for Services - Services provided by HCC	5586.00	Local Government
28P000152	21/06/23	Hampshire County Council	28 - Land Charges	Payment for Services - Services provided by HCC	6674.00	Local Government
31P000745	03/05/23	Abavus Ltd	31 - IMT	Communication & computing - Annual software maint & licences	46695.92	Trade Other (SME`s)
31P000724	11/04/23	Bottomline Technologies Ltd	31 - IMT	Communication & computing - Annual software maint & licences	7298.74	Trade Other (SME`s)
31P000780	28/06/23	Bottomline Technologies Ltd	31 - IMT	Communication & computing - Annual software maint & licences	43369.02	Trade Other (SME`s)
31P000732	18/04/23	Example IT limited	31 - IMT	Communication & computing - IT Hardware Maint & Install	5430.00	Trade Other (SME`s)
31P000751	17/05/23	Example IT limited	31 - IMT	Communication & computing - IT Hardware Maint & Install	7930.00	Trade Other (SME`s)
31P000723	06/04/23	IDOX Software Ltd	31 - IMT	Communication & computing - Annual software maint & licences	52749.80	Trade Other (SME`s)
31P000741	25/04/23	NEC Software Solutions UK Limited	31 - IMT	Communication & computing - IT Software Purchases	7860.00	Trade Other Large
31P000759	24/05/23	NG Security UK	31 - IMT	Communication & computing - IT Consultancy	9500.00	Trade Other (SME`s)
31P000737	24/04/23	Nouveau Solutions Ltd	31 - IMT	Communication & computing - Annual software maint & licences	9441.82	Trade Other (SME`s)
31P000736	21/04/23	O2 UK Ltd	31 - IMT	Communication & computing - Mobile phones	78760.00	Trade Other (SME`s)
31P000752	22/05/23	Phoenix Software Ltd	31 - IMT	Communication & computing - Annual software maint & licences	23241.40	Trade Other (SME`s)
31P000778	27/06/23	Rapier Systems Limited	31 - IMT	Communication & computing - Annual software maint & licences	9327.10	Trade Other Large
31P000769	14/06/23	Systemslink 2000 Ltd	31 - IMT	Communication & computing - Annual software maint & licences	5695.00	Trade Other (SME`s)
31P000768	12/06/23	TCW - The Compliance workbook	31 - IMT	Communication & computing - Annual software maint & licences	6954.00	Trade Other (SME`s)
31P000742	02/05/23	Test Valley Borough Council	31 - IMT	Other local authorities - Third Party payments Other LA`s	35567.00	Local Government
31P000777	26/06/23	TET Ltd	31 - IMT	Communication & computing - IT Hardware Maint & Install	8505.00	Trade Other (SME`s)
31P000739	25/04/23	Web Labs Limited	31 - IMT	Communication & computing - Annual software maint & licences	17050.00	Trade Other (SME`s)
40P000019	27/06/23	The Oyster Partnership Ltd	40 - Health Protection	Direct employees - Agency Staff	14000.00	Trade Other (SME`s)
41P000406	18/04/23	Hays Specialist Recruitment Ltd	41 - Development Management	Direct employees - Agency Staff	14580.00	Trade Other Large
41P000408	21/04/23	Restore Records Management	41 - Development Management	Payment for Services - Services provided by private contractors	14500.00	Trade Other (SME`s)
41P000405	17/04/23	The Oyster Partnership Ltd	41 - Development Management	Direct employees - Agency Staff	17159.12	Trade Other (SME`s)
41P000416	12/06/23	The Oyster Partnership Ltd	41 - Development Management	Direct employees - Agency Staff	18918.84	Trade Other (SME`s)
41P000404	05/04/23	Winchester Heritage and Planning Ltd	41 - Historic Environment	Direct employees - Agency Staff	12250.00	Sole Trader
42P000085	21/04/23	Matchtech Group UK Ltd	42 - Strategic Planning	Direct employees - Agency Staff	22200.00	Trade Other (SME`s)
43P000264	04/04/23	Matchtech Group UK Ltd	43 - Building Control	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
43P000269	12/06/23	Matchtech Group UK Ltd	43 - Building Control	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
43P000265	04/04/23	Stephen Penfold Structural Engineer Limited	43 - Building Control	Payment for Services - Other Prof services & consultancy	8000.00	Trade Other (SME`s)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
44P000806	31/05/23	Basepoint Business Centre	44 - Parking	Payment for Services - Services provided by private contractors	24000.00	Trade Other (SME`s)
44P000807	31/05/23	Basepoint Business Centre	44 - Parking	Payment for Services - Services provided by private contractors	24000.00	Trade Other (SME`s)
44P000827	26/06/23	Brooks Electrical Services Ltd	44 - Parking	Repairs & Maint of Buildings - Building Maintenance	7745.00	Trade CIS (SME`s)
44P000766	12/04/23	Flowbird Smart City UK Ltd	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	41521.38	Trade Other (SME`s)
44P000824	16/06/23	Flowbird Smart City UK Ltd	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	9981.83	Trade Other (SME`s)
44P000759	04/04/23	Metric Group Ltd	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	5640.00	Trade CIS (SME`s)
44P000785	03/05/23	Metric Group Ltd	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	5650.00	Trade CIS (SME`s)
44P000817	09/06/23	Metric Group Ltd	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	5967.50	Trade CIS (SME`s)
44P000822	15/06/23	Nagels UK Ltd	44 - Parking	Equipment furniture & material - Purchase of Materials	7006.40	Trade Other (SME`s)
44P000786	03/05/23	Pivotal (RMS Group Service t/a Pivotal)	44 - Parking	Payment for Services - Services provided by private contractors	60000.00	Trade Other (SME`s)
44P000823	15/06/23	Profile Security Services Ltd	44 - Parking	Payment for Services - Services provided by private contractors	227361.21	Trade Other (SME`s)
44P000767	17/04/23	RingGo Limited	44 - Parking	Payment for Services - Services provided by private contractors	15801.92	Trade Other (SME`s)
44P000796	15/05/23	RingGo Limited	44 - Parking	Payment for Services - Services provided by private contractors	13212.77	Trade Other (SME`s)
44P000816	09/06/23	RingGo Limited	44 - Parking	Payment for Services - Services provided by private contractors	13297.82	Trade Other (SME`s)
44P000783	02/05/23	Rocon Contractors Ltd	44 - Parking	Repairs & Maint of Buildings - Building Maintenance	15647.24	Trade CIS (SME`s)
44P000773	18/04/23	SSG Support Services Group Ltd	44 - Parking	Payment for Services - Services provided by private contractors	13437.66	Trade Other (SME`s)
44P000774	18/04/23	SSG Support Services Group Ltd	44 - Parking	Payment for Services - Services provided by private contractors	14940.74	Trade Other (SME`s)
44P000795	15/05/23	SSG Support Services Group Ltd	44 - Parking	Payment for Services - Services provided by private contractors	16527.88	Trade Other (SME`s)
44P000820	13/06/23	SSG Support Services Group Ltd	44 - Parking	Payment for Services - Services provided by private contractors	16295.70	Trade Other (SME`s)
44P000764	04/04/23	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	74005.18	Trade Other Large
44P000782	26/04/23	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	76849.30	Trade Other Large
44P000784	02/05/23	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	82565.00	Trade Other Large
44P000811	06/06/23	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	86067.57	Trade Other Large
44P000830	26/06/23	Yarrow Estates Limited	44 - Parking	Cleaning & domestic - Premises - Service Charges	43489.75	Trade Other (SME`s)
45P000662	25/04/23	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	404094.35	Trade Other Large
45P000666	26/04/23	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	7222.79	Trade Other Large
45P000669	28/04/23	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	69884.16	Trade Other Large
45P000676	11/05/23	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	438673.68	Trade Other Large
45P000678	11/05/23	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	5381.89	Trade Other Large
45P000700	16/06/23	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	8238.07	Trade Other Large
45P000702	16/06/23	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	439327.20	Trade Other Large
45P000659	17/04/23	Euclid Ltd	45 - ESC Client	Equipment furniture & material - Purchase of furniture & equipment	5644.15	Trade Other (SME`s)
45P000675	05/05/23	Euclid Ltd	45 - ESC Client	Equipment furniture & material - Purchase of furniture & equipment	10607.96	Trade Other (SME`s)
45P000694	13/06/23	Fernden Construction (Winchester) Ltd	45 - ESC Client	Payment for Services - Services provided by private contractors	6360.00	Trade CIS (SME`s)
45P000660	19/04/23	Hampshire County Council	45 - ESC Client	Payment for Services - Services provided by private contractors	7805.00	Local Government

Order No	Date	Supplier	Section	Description	Value	Supplier Type
45P000695	13/06/23	Hampshire County Council	45 - ESC Client	Payment for Services - Services provided by private contractors	5460.00	Local Government
45P000646	05/04/23	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	178951.05	Trade Other (SME`s)
45P000672	02/05/23	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	177911.05	Trade Other (SME`s)
45P000685	31/05/23	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	176710.83	Trade Other (SME`s)
45P000708	28/06/23	IDVerde	45 - ESC Client	Private contractors - 3rd Party Contractors	176223.06	Trade Other (SME`s)
45P000645	04/04/23	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	11252.88	Trade Other (SME`s)
45P000671	02/05/23	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	11507.95	Trade Other (SME`s)
45P000691	13/06/23	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	11539.89	Trade Other (SME`s)
45P000713	30/06/23	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	11507.95	Trade Other (SME`s)
45P000696	14/06/23	WSP UK Ltd	45 - ESC Client	Payment for Services - Services provided by private contractors	30000.00	Trade Other Large
46P001036	26/06/23	Christopher Hoare Tree Services Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Tree care	14673.00	Trade Other (SME`s)
46P001038	26/06/23	Climbers Way Tree Care Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Tree care	12477.30	Trade Other (SME`s)
46P001039	26/06/23	Climbers Way Tree Care Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Tree care	11094.30	Trade Other (SME`s)
46P001040	26/06/23	Climbers Way Tree Care Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Tree care	6029.55	Trade Other (SME`s)
46P001044	29/06/23	Hampshire County Council	46 - Natural Environment & Rec	Payment for Services - Other Prof services & consultancy	6840.00	Local Government
46P001026	14/06/23	Hampshire Ecological Services Ltd	46 - Natural Environment & Rec	Payment for Services - Other Prof services & consultancy	8360.00	Trade Other (SME`s)
46P001020	05/06/23	HRG Tree Surgeons Limited	46 - Natural Environment & Rec	Grounds Maintenance Costs - Tree care	7629.29	Trade Other (SME`s)
46P000970	05/04/23	IDVerde	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	27198.40	Trade Other (SME`s)
46P000986	21/04/23	IDVerde	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Reactive	12391.74	Trade Other (SME`s)
46P000973	06/04/23	IDVerde	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	10279.41	Trade Other (SME`s)
46P000978	13/04/23	IDVerde	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	8711.66	Trade Other (SME`s)
46P000979	13/04/23	IDVerde	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	16714.07	Trade Other (SME`s)
46P001003	19/05/23	IDVerde	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Reactive	24574.31	Trade Other (SME`s)
46P000974	06/04/23	IDVerde	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	17825.59	Trade Other (SME`s)
46P000977	11/04/23	IDVerde	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	23498.95	Trade Other (SME`s)
47P000729	21/04/23	ALS Laboratories (UK) Limited	47 - Special Maintenance	Fixtures & fittings - Fixed Plant Reactive Maintenance	6000.00	Trade Other Large
47P000745	18/05/23	Aquatronic Group Management Ltd	47 - Special Maintenance	Fixtures & fittings - Fixed Plant Reactive Maintenance	15263.00	Trade CIS (SME`s)
47P000716	04/04/23	Collard Environmental Ltd	47 - Special Maintenance	Payment for Services - Services provided by private contractors	6000.00	Trade Other (SME`s)
47P000722	17/04/23	Environment Agency	47 - Special Maintenance	Water & Sewerage - Sewerage	19393.00	Central Government
47P000727	20/04/23	IDVerde	47 - Special Maintenance	Payment for Services - Services provided by private contractors	5776.11	Trade Other (SME`s)
47P000715	03/04/23	Proseptic Limited	47 - Special Maintenance	Capital works - Main works Contract Costs	14448.15	Trade Other (SME`s)
47P000752	26/05/23	Robert Nicholas Limited	47 - Special Maintenance	Grounds Maintenance Costs - Waterways	30148.00	Trade Other (SME`s)
48P000179	09/05/23	Mr Duncan Milne 12 CP Solicitors	48 - Environmental Health	Payment for Services - Legal consultancy & services	8000.00	Sole Trader
48P000177	18/04/23	Three Oaks Kennels	48 - Environmental Health	Payment for Services - Services provided by private contractors	20000.00	Trade Other (SME`s)
49P000061	10/05/23	Wessex Funeral Services Ltd	49 - Licensing	Private contractors - 3rd Party Contractors	18000.00	Trade Other (SME`s)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
50P000708	04/04/23	Chartered Institute of Housing	50 - Housing Finance & Policy	Indirect employees - Training & Seminars	6200.00	Trade Other (SME`s)
50P000712	12/04/23	Evinox Energy Ltd	50 - Housing Finance & Policy	Payment for Services - Services provided by private contractors	5035.00	Utilities
50P000750	27/06/23	Hays Specialist Recruitment Ltd	50 - Housing Finance & Policy	Indirect employees - Interview & Recruitment	8420.42	Trade Other Large
50P000725	02/05/23	Housing Finance Specialists Ltd	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	7413.00	Trade Other (SME`s)
50P000737	30/05/23	Housing Ombudsman Service	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	32177.00	Trade Other (SME`s)
50P000721	24/04/23	Housing Partners Ltd	50 - Housing Finance & Policy	Private contractors - 3rd Party Contractors	7721.54	Trade Other (SME`s)
50P000726	03/05/23	Karter Thomas Ltd	50 - Housing Finance & Policy	Direct employees - Agency Staff	15632.50	Trade Other (SME`s)
50P000723	26/04/23	Ocean Media Group Ltd	50 - Housing Finance & Policy	Indirect employees - Training & Seminars	6200.00	Trade Other (SME`s)
50P000722	25/04/23	Orchard Information Systems Ltd	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	9520.00	Trade Other (SME`s)
50P000714	18/04/23	Social Telecoms CIC	50 - Housing Finance & Policy	Payment for Services - Services provided by private contractors	7600.00	Trade Other (SME`s)
50P000715	18/04/23	Social Telecoms CIC	50 - Housing Finance & Policy	Payment for Services - Services provided by private contractors	16037.43	Trade Other (SME`s)
50P000706	04/04/23	VIVID Housing Ltd	50 - Housing Finance & Policy	Rents - Rent	26444.23	Trade Other Large
51P000161	17/05/23	G2 Recruitment Solutions	51 - Housing Options	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)
51P000152	19/04/23	Hampshire County Council	51 - Housing Options	Other agencies - Grnts,conts,3rd party-Other Bo	50000.00	Local Government
51P000149	11/04/23	The Trinity Centre	51 - Housing Options	Other agencies - Grnts,conts,3rd party-Other Bo	7867.19	Voluntary & Charitable
51P000150	13/04/23	Venture Security Management Ltd	51 - Housing Options	Payment for Services - Services provided by private contractors	7048.65	Trade Other (SME`s)
51P000159	11/05/23	Venture Security Management Ltd	51 - Housing Options	Payment for Services - Services provided by private contractors	7786.10	Trade Other (SME`s)
52P000346	20/04/23	Housing Partners Ltd	52 - Housing Support	Private contractors - 3rd Party Contractors	9995.00	Trade Other (SME`s)
52P000348	24/04/23	SCRATCH	52 - Housing Support	Equipment furniture & material - Purchase of furniture & equipment	12000.00	Voluntary & Charitable
52P000361	14/06/23	Venture Security Management Ltd	52 - Housing Support	Payment for Services - Services provided by private contractors	8369.20	Trade Other (SME`s)
53P000447	14/04/23	Able (South) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	26583.01	Trade CIS (SME`s)
53P000448	14/04/23	Able (South) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6335.27	Trade CIS (SME`s)
53P000456	24/04/23	Able (South) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5681.66	Trade CIS (SME`s)
53P000478	06/06/23	Able (South) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5994.89	Trade CIS (SME`s)
53P000443	13/04/23	Architectural Survey Services	53 - Private Sector Housing	Capital Grants - Capital Grants	14392.45	Trade Other (SME`s)
53P000468	16/05/23	Clear Construction Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5945.40	Trade Other (SME`s)
53P000483	08/06/23	Clear Construction Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5193.67	Trade Other (SME`s)
53P000463	02/05/23	Forest Edge Surveyors Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	8552.03	Trade Other (SME`s)
53P000460	27/04/23	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6094.19	Trade Other (SME`s)
53P000488	14/06/23	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6053.68	Trade Other (SME`s)
53P000454	20/04/23	Johnson`s Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5854.32	Trade CIS (SME`s)
53P000476	05/06/23	Johnson`s Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	11982.60	Trade CIS (SME`s)
53P000477	06/06/23	Johnson`s Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5881.45	Trade CIS (SME`s)
53P000491	27/06/23	Liftability Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5804.58	Trade CIS (SME`s)
53P000492	29/06/23	Liftability Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6667.92	Trade CIS (SME`s)

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53P000452	18/04/23	Lymington Ramps	53 - Private Sector Housing	Capital Grants - Capital Grants	8347.00	Sole Trader
53P000487	13/06/23	Lymington Ramps	53 - Private Sector Housing	Capital Grants - Capital Grants	10550.00	Sole Trader
53P000441	11/04/23	Osborne Property Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5336.24	Trade CIS Large
53P000467	15/05/23	Osborne Property Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5922.82	Trade CIS Large
53P000481	07/06/23	Osborne Property Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	7094.40	Trade CIS Large
53P000480	07/06/23	Prism UK Medical Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5956.43	Trade CIS Large
53P000451	17/04/23	S and J Building Services (UK) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	9535.06	Trade CIS (SME`s)
53P000473	31/05/23	Simon Hutchings Building & Maintenance L	53 - Private Sector Housing	Capital Grants - Capital Grants	11461.52	Trade CIS (SME`s)
53P000469	17/05/23	The Home Shop Ltd (Client A/c)	53 - Private Sector Housing	Capital Grants - Capital Grants	8300.76	Trade Other (SME`s)
54P000129	03/04/23	Carrington West Ltd	54 - Housing Property Services	Direct employees - Agency Staff	40000.00	Trade CIS (SME`s)
54P000133	15/06/23	Carrington West Ltd	54 - Housing Property Services	Direct employees - Agency Staff	40000.00	Trade CIS (SME`s)
54P000134	26/06/23	First Call (Allied Health-Services Limited)	54 - Housing Property Services	Payment for Services - Other Prof services & consultancy	20000.00	Trade Other (SME`s)
54P000135	26/06/23	Hays Specialist Recruitment Ltd	54 - Housing Property Services	Direct employees - Agency Staff	30000.00	Trade Other Large
55P000386	12/04/23	Citizens Advice Winchester District	55 - Tenancy	Voluntary associations - Voluntary Assns Grants,contrib	7500.00	Voluntary & Charitable
55P000387	12/04/23	Citizens Advice Winchester District	55 - Tenancy	Voluntary associations - Voluntary Assns Grants,contrib	7500.00	Voluntary & Charitable
57P001038	01/05/23	Atalian Servest	57 - Extra Care	Payment for Services - Services provided by private contractors	20711.50	Trade Other (SME`s)
57P001028	20/04/23	Orestone Controls Ltd	57 - Sheltered	Payment for Services - Services provided by private contractors	17550.00	Trade Other (SME`s)
57P001068	13/06/23	PPP Taking Care	57 - Sheltered	Payment for Services - Services provided by private contractors	5162.95	Trade Other (SME`s)
58P000128	29/06/23	Standing Together Against Domestic Abuse	58 - Neighbourhood Services	Grants & subscriptions - Professional Bodies membership subs	5750.00	Voluntary & Charitable
59P000527	03/05/23	Hampshire County Council	59 - New Homes	Capital works - External Consultants Fees	486088.00	Local Government
59P000535	18/05/23	KIS Marketing Ltd	59 - New Homes	Capital works - External Consultants Fees	8100.00	Trade Other (SME`s)
59P000517	24/04/23	Tony Langridge Consulting	59 - New Homes	Payment for Services - Other Prof services & consultancy	6918.75	Trade Other (SME`s)
61P000246	07/06/23	GW Shelter Solutions Ltd	61 - Engineering & Transport	Private contractors - 3rd Party Contractors	9366.33	Trade CIS (SME`s)
61P000239	09/05/23	Hampshire County Council	61 - Engineering & Transport	Voluntary associations - Voluntary Assns Grants,contrib	46053.00	Local Government
61P000241	19/05/23	Signway Supplies Ltd	61 - Engineering & Transport	Repairs & Maint of Buildings - Building Maintenance	5110.23	Trade Other (SME`s)
61P000244	25/05/23	Signway Supplies Ltd	61 - Engineering & Transport	Repairs & Maint of Buildings - Building Maintenance	6431.13	Trade Other (SME`s)
61P000235	27/04/23	Trueform Engineering Ltd	61 - Engineering & Transport	Repairs & Maint of Buildings - Building Maintenance	5474.00	Trade CIS Large
62P000103	05/04/23	Sports and Leisure Management LTD	62 - Winchester Sport & Leisur	Capital works - Main works Contract Costs	8525.00	Trade Other Large
65P000164	11/04/23	Browne Jacobson LLP	65 - Central Winchester Regene	Payment for Services - Legal consultancy & services	10773.60	Trade Other (SME`s)
65P000174	25/05/23	Coherent Cities Ltd	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	9850.00	Trade Other (SME`s)
65P000172	02/05/23	Redwood Consulting	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	32000.00	Trade Other (SME`s)
71P000127	01/06/23	Communities First Wessex	71 - Community Grants	Payment for Services - Services provided by private contractors	9296.25	Voluntary & Charitable
71P000141	22/06/23	Katie Mattingly Project Services	71 - Community Grants	Payment for Services - Services provided by private contractors	5361.50	Sole Trader
72P000084	12/04/23	Active Me 360 CIC	72 - Sport & Leisure	Payment for Services - Services provided by private contractors	7000.00	Trade Other (SME`s)
72P000086	12/05/23	Sports and Leisure Management LTD	72 - Sport & Leisure	Private contractors - 3rd Party Contractors	5858.00	Trade Other Large

Order No	Date	Supplier	Section	Description	Value	Supplier Type
72P000087	12/05/23	Sports and Leisure Management LTD	72 - Sport & Leisure	Private contractors - 3rd Party Contractors	5858.00	Trade Other Large
72P000088	12/05/23	Sports and Leisure Management LTD	72 - Sport & Leisure	Private contractors - 3rd Party Contractors	5858.00	Trade Other Large
73P000047	22/05/23	Buro Happold Limited	73 - Sustainability	Payment for Services - Services provided by private contractors	98090.00	Trade Other (SME`s)
73P000038	14/04/23	GEP Environmental Ltd	73 - Sustainability	Payment for Services - Services provided by private contractors	27243.00	Trade Other Large
73P000039	14/04/23	WinAcc Ltd	73 - Sustainability	Payment for Services - Services provided by private contractors	12070.00	Voluntary & Charitable
73P000040	17/04/23	WinAcc Ltd	73 - Sustainability	Payment for Services - Other Prof services & consultancy	12070.00	Voluntary & Charitable
75P000045	22/06/23	Hampshire Cultural Trust	75 - Economy	Other establishments - Third Party payments Other Est.	14908.00	Voluntary & Charitable