

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
Quarter 3						
75P000050	11/10/23	Winchester BID	75 - Economy	Private contractors - 3rd Party Contractors	7700.00	Voluntary & Charitable
65P000198	04/10/23	Browne Jacobson LLP	65 - Central Winchester Regene	Payment for Services - Legal consultancy & services	9962.60	Trade Other (SME`s)
65P000199	09/10/23	31Ten Consulting	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	8550.00	Trade Other (SME`s)
28P000165	10/10/23	Hampshire County Council	28 - Land Charges	Payment for Services - Services provided by HCC	6251.00	Local Government
16P000695	03/10/23	Pitney Bowes Pre Pay	16 - Business Support	Communication & computing - Postage External Payments	16225.05	Trade Other Large
31P000832	02/10/23	TET Ltd	31 - IMT	Communication & computing - IT Desktop Refresh	21732.30	Trade Other (SME`s)
31P000835	03/10/23	Ballicom Ltd	31 - IMT	Communication & computing - IT Desktop Refresh	6900.00	Trade Other (SME`s)
31P000837	04/10/23	Test Valley Borough Council	31 - IMT	Other local authorities - Third Party payments Other LA`s	43755.55	Local Government
45P000768	10/10/23	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	442225.46	Trade Other Large
45P000761	03/10/23	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	12404.49	Trade Other (SME`s)
45P000760	03/10/23	Idverde Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	176551.53	Trade Other (SME`s)
45P000764	04/10/23	Idverde Ltd	45 - ESC Client	Equipment furniture & material - Purchase of furniture & equipment	7123.50	Trade Other (SME`s)
50P000780	03/10/23	Test Valley Borough Council	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	17336.00	Local Government
50P000781	03/10/23	New Forest Mediation Service	50 - Housing Finance & Policy	Voluntary associations - Voluntary Assns Grants, contrib	13108.75	Trade Other (SME`s)
57P001159	10/10/23	Atalian Servest	57 - Extra Care	Payment for Services - Services provided by private contractors	29049.75	Trade Other (SME`s)
01P000145	08/12/23	Vivid Resourcing	01 - Exec Leaders Board	Direct employees - Agency Staff	19500.00	Utilities
81P003132	17/10/23	Veale Wasbrough Vizards	81 - Estates	Payment for Services - Other Prof services & consultancy	8748.00	Trade Other Large
81P003239	28/11/23	Brooks Electrical Services Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	5924.44	Trade CIS (SME`s)
81P003151	24/10/23	Brayborne Facilities Services Ltd	81 - Facilities	Cleaning & domestic - Cleaning - Contractor	20063.84	Trade Other Large
81P003193	13/11/23	SMT Management Ltd	81 - Estates	Payment for Services - Services provided by private contractors	21000.00	Trade Other (SME`s)
75P000053	02/11/23	Hampshire County Council	75 - Economy	Other local authorities - HCC Grants & Conts (3rd Party)	20000.00	Local Government
81P003142	23/10/23	Vail Williams LLP	81 - Estates	Payment for Services - Other Prof services & consultancy	6000.00	Trade Other (SME`s)
81P003213	20/11/23	Brayborne Facilities Services Ltd	81 - Estates	Cleaning & domestic - Cleaning - Contractor	40129.00	Trade Other Large
65P000201	31/10/23	Browne Jacobson LLP	65 - Central Winchester Regene	Payment for Services - Legal consultancy & services	10801.80	Trade Other (SME`s)
65P000203	05/12/23	Browne Jacobson LLP	65 - Central Winchester Regene	Payment for Services - Legal consultancy & services	8599.00	Trade Other (SME`s)
73P000065	04/12/23	WinAcc Ltd	73 - Sustainability	Payment for Services - Services provided by private contractors	30000.00	Voluntary & Charitable
73P000066	04/12/23	South Downs National Park Authority	73 - Sustainability	Payment for Services - Services provided by private contractors	50000.00	Local Government
24P000159	31/10/23	Arthur J Gallagher Insurance Brokers Ltd	24 - Finance	Premises Insurance - Premises Insurance Premia	45920.00	Trade Other (SME`s)
24P000160	07/11/23	Hampshire County Council	24 - Finance	Payment for Services - Services provided by private contractors	27300.00	Local Government
24P000161	08/11/23	Ernst & Young LLP	24 - Finance	Payment for Services - Audit Fees General	25454.00	Trade Other Large
25P000287	21/12/23	SOLACE In Business Ltd	25 - Legal	Direct employees - Agency Staff	50000.00	Trade Other (SME`s)
25P000279	18/10/23	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME`s)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
25P000282	15/11/23	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME's)
25P000283	15/11/23	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME's)
25P000284	18/12/23	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15000.00	Trade Other (SME's)
25P000281	06/11/23	Vivid Resourcing	25 - Legal	Direct employees - Agency Staff	15000.00	Utilities
28P000168	12/12/23	Hampshire County Council	28 - Land Charges	Payment for Services - Services provided by HCC	5123.00	Local Government
28P000170	20/12/23	Hampshire County Council	28 - Land Charges	Payment for Services - Services provided by HCC	5640.00	Local Government
46P001169	21/11/23	Idverde Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Reactive	12424.14	Trade Other (SME's)
16P000703	01/11/23	Pitney Bowes Pre Pay	16 - Business Support	Communication & computing - Postage External Payments	13067.09	Trade Other Large
16P000716	04/12/23	Pitney Bowes Pre Pay	16 - Business Support	Communication & computing - Postage External Payments	14944.61	Trade Other Large
81P003169	06/11/23	Brooks Electrical Services Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	12423.69	Trade CIS (SME's)
81P003267	11/12/23	Brayborne Facilities Services Ltd	81 - Estates	Cleaning & domestic - Cleaning - Materials	10000.00	Trade Other Large
81P003181	09/11/23	Restore Records Management	81 - Facilities	Payment for Services - Services provided by private contractors	8000.00	Trade Other (SME's)
14P000205	05/12/23	Design Engine Architects Ltd	14 - Projects	Payment for Services - Services provided by private contractors	130285.00	Trade Other (SME's)
21P000159	03/11/23	NEC Software Solutions UK Limited	21 - Revenues	Communication & computing - IT Software Purchases	6531.81	Trade Other Large
22P000004	17/10/23	Civica UK Limited	22 - Benefits	Direct employees - Agency Staff	5355.00	Trade Other Large
21P000162	06/12/23	Morgan Hunt UK Ltd	21 - Revenues	Direct employees - Agency Staff	18657.62	Trade Other (SME's)
31P000875	12/12/23	IDOX Software Ltd	31 - IMT	Communication & computing - Annual software maint & licences	56284.04	Trade Other (SME's)
31P000883	19/12/23	Phoenix Software Ltd	31 - IMT	Communication & computing - Annual software maint & licences	15959.34	Trade Other (SME's)
31P000873	06/12/23	Fluent Technology Ltd	31 - IMT	Communication & computing - Annual software maint & licences	5250.00	Trade Other (SME's)
31P000880	18/12/23	Ideagen Plc Ltd	31 - IMT	Communication & computing - Annual software maint & licences	9800.00	Trade Other (SME's)
31P000870	27/11/23	RA Information Systems	31 - IMT	Communication & computing - Annual software maint & licences	6850.00	Trade Other (SME's)
31P000856	03/11/23	ShareGate	31 - IMT	Communication & computing - Annual software maint & licences	13367.39	Trade Other (SME's)
45P000772	17/10/23	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	7413.46	Trade Other Large
45P000781	03/11/23	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	5351.09	Trade Other Large
45P000786	06/11/23	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	442743.26	Trade Other Large
45P000806	06/12/23	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	443302.00	Trade Other Large
45P000807	06/12/23	Biffa	45 - ESC Client	Equipment furniture & material - Purchase of furniture & equipment	5307.69	Trade Other Large
45P000778	02/11/23	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	12516.25	Trade Other (SME's)
45P000804	05/12/23	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	12500.28	Trade Other (SME's)
45P000805	05/12/23	SOLACE In Business Ltd	45 - ESC Client	Direct employees - Agency Staff	7670.00	Trade Other (SME's)
47P000829	15/12/23	Fernden Construction (Winchester) Ltd	47 - Special Maintenance	Payment for Services - Services provided by private contractors	6360.00	Trade CIS (SME's)
47P000828	15/12/23	Greenbarnes Ltd	47 - Special Maintenance	Payment for Services - Services provided by private contractors	12136.74	Trade Other (SME's)
45P000787	06/11/23	Idverde Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	188909.04	Trade Other (SME's)
45P000799	28/11/23	Idverde Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	188909.04	Trade Other (SME's)
45P000811	14/12/23	Idverde Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	188917.61	Trade Other (SME's)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
50P000808	15/12/23	Osborne Property Services Ltd	50 - Housing Finance & Policy	Repairs & Maint of Buildings - Building Maintenance	1000000.00	Trade CIS Large
54P000155	25/10/23	Hays Specialist Recruitment Ltd	54 - Housing Property Services	Indirect employees - Interview & Recruitment	7850.68	Trade Other Large
54P000156	10/11/23	Tate Recruitment Limited	54 - Housing Property Services	Direct employees - Agency Staff	20000.00	Trade Other (SME's)
54P000157	18/11/23	Tate Recruitment Limited	54 - Housing Property Services	Direct employees - Agency Staff	20000.00	Trade Other (SME's)
54P000158	18/11/23	Tate Recruitment Limited	54 - Housing Property Services	Direct employees - Agency Staff	20000.00	Trade Other (SME's)
54P000161	20/12/23	Tate Recruitment Limited	54 - Housing Property Services	Direct employees - Agency Staff	20000.00	Trade Other (SME's)
47P000805	30/10/23	ALS Laboratories (UK) Limited	47 - Special Maintenance	Fixtures & fittings - Fixed Plant Reactive Maintenance	7000.00	Trade Other Large
55P000458	01/11/23	Tate Recruitment Limited	55 - Tenancy	Direct employees - Agency Staff	9500.00	Trade Other (SME's)
59P000639	05/12/23	T2 Architects Limited	59 - New Homes	Payment for Services - Other Prof services & consultancy	9750.00	Trade Other (SME's)
56P000045	18/10/23	Hays Specialist Recruitment Ltd	56 - Income	Direct employees - Agency Staff	8420.40	Trade Other Large
55P000450	18/10/23	Citizens Advice Winchester District	55 - Tenancy	Voluntary associations - Voluntary Assns Grants,contrib	7500.00	Voluntary & Charitable
50P000791	23/10/23	Victim Support	50 - Housing Finance & Policy	Voluntary associations - Voluntary Assns Grants,contrib	7980.00	Voluntary & Charitable
55P000469	27/11/23	Karter Thomas Ltd	55 - Tenancy	Direct employees - Agency Staff	15598.83	Trade Other (SME's)
50P000803	04/12/23	Respect My Stuff Ltd	50 - Housing Finance & Policy	Voluntary associations - Voluntary Assns Grants,contrib	13500.00	Trade Other (SME's)
55P000464	06/11/23	Respect My Stuff Ltd	55 - Tenancy	Voluntary associations - Voluntary Assns Grants,contrib	16500.00	Trade Other (SME's)
55P000452	20/10/23	Citizens Advice Winchester District	55 - Tenancy	Voluntary associations - Voluntary Assns Grants,contrib	7500.00	Voluntary & Charitable
55P000468	24/11/23	VIVID Housing Ltd	55 - Tenancy	Rents - Rent	24239.63	Trade Other Large
57P001164	16/10/23	PPP Taking Care	57 - Sheltered	Payment for Services - Services provided by private contractors	5089.63	Trade Other (SME's)
57P001216	12/12/23	Munch CIC	57 - Sheltered	Expenses - Hospitality	5121.00	Trade Other (SME's)
57P001217	14/12/23	Housing LIN Enterprises Ltd	57 - Sheltered	Payment for Services - Other Prof services & consultancy	10750.00	HMRC Other
52P000388	23/10/23	Smart Security Systems Ltd	52 - Housing Support	Equipment furniture & material - Equipment, maintenance, service	5597.00	Trade Other (SME's)
52P000393	18/12/23	Venture Security Management Ltd	52 - Housing Support	Payment for Services - Services provided by private contractors	7552.00	Trade Other (SME's)
51P000203	06/12/23	Vivid Resourcing	51 - Housing Options	Direct employees - Agency Staff	16000.00	Utilities
71P000173	21/12/23	The Olive Branch Counselling Service	71 - Community Grants	Payment for Services - Services provided by private contractors	29600.00	Voluntary & Charitable
81P003183	09/11/23	Dennison Doors Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	8433.81	Trade CIS (SME's)
81P003223	21/11/23	SMS Connections Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	8414.52	Utilities
72P000126	27/10/23	Everyone Active	72 - Sport & Leisure	Private contractors - 3rd Party Contractors	5858.00	Trade Other Large
72P000127	27/10/23	Everyone Active	72 - Sport & Leisure	Private contractors - 3rd Party Contractors	5858.00	Trade Other Large
72P000128	27/10/23	Everyone Active	72 - Sport & Leisure	Private contractors - 3rd Party Contractors	5858.00	Trade Other Large
44P000910	07/11/23	Synectics Security	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	33014.00	Trade Other (SME's)
44P000917	14/11/23	Synectics Security	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	78058.74	Trade Other (SME's)
44P000879	02/10/23	Basepoint Business Centre	44 - Parking	Payment for Services - Services provided by private contractors	17000.00	Trade Other (SME's)
73P000061	12/10/23	Sustrans	73 - Sustainability	Payment for Services - Other Prof services & consultancy	34700.00	Trade Other (SME's)
81P003234	27/11/23	Store Property Holdings Ltd	81 - Estates	Cleaning & domestic - Premises - Service Charges	17801.21	Trade Other (SME's)
75P000054	07/11/23	GEP Environmental Ltd	75 - Economy	Payment for Services - Services provided by private contractors	13975.00	Trade Other Large

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76P000803	17/10/23	Studio Response Ltd	76 - Tourism	Payment for Services - Other Prof services & consultancy	41500.00	Trade Other (SME`s)
46P001165	17/11/23	Rocon Contractors Ltd	46 - Natural Environment & Rec	Payment for Services - Services provided by private contractors	11629.00	Trade CIS (SME`s)
72P000129	08/12/23	Everyone Active	72 - Sport & Leisure	Payment for Services - Services provided by private contractors	26182.00	Trade Other Large
72P000130	08/12/23	Everyone Active	72 - Sport & Leisure	Payment for Services - Services provided by private contractors	10645.00	Trade Other Large
46P001174	24/11/23	Nightingale Nursery Ltd	46 - Natural Environment & Rec	Equipment furniture & material - Purchase of Materials	9334.16	Trade Other (SME`s)
46P001179	15/12/23	HRG Tree Surgeons Limited	46 - Natural Environment & Rec	Grounds Maintenance Costs - Tree care	15700.00	Trade Other (SME`s)
46P001189	22/12/23	Idverde Ltd	46 - Natural Environment & Rec	Payment for Services - Services provided by private contractors	25516.36	Trade Other (SME`s)
81P003206	16/11/23	COREcruitment Ltd	81 - Estates	Indirect employees - Interview & Recruitment	5475.00	Trade Other (SME`s)
41P000450	20/10/23	Hampshire Media Ltd	41 - Development Management	Miscellaneous - Advertising	21333.00	Trade Other (SME`s)
41P000452	01/11/23	Hays Specialist Recruitment Ltd	41 - Development Management	Direct employees - Agency Staff	19440.00	Trade Other Large
41P000449	20/10/23	The Oyster Partnership Ltd	41 - Development Management	Direct employees - Agency Staff	19362.84	Trade Other (SME`s)
41P000461	12/12/23	Haymarket Media Group Ltd	41 - Development Management	Grants & subscriptions - General Subscriptions	10480.00	Trade Other Large
41P000454	17/11/23	Restore Records Management	41 - Development Management	Payment for Services - Services provided by private contractors	18000.00	Trade Other (SME`s)
41P000469	19/12/23	Jack Parker	41 - Development Management	Payment for Services - Legal consultancy & services	7650.00	Sole Trader
41P000459	05/12/23	Enforcement Services	41 - Development Management	Payment for Services - Other Prof services & consultancy	20000.00	Trade Other (SME`s)
41P000448	12/10/23	Jack Barber- Cornerstone Barristers	41 - Development Management	Payment for Services - Legal consultancy & services	11967.76	Trade Other (SME`s)
42P000105	11/12/23	AECOM Ltd	42 - Strategic Planning	Payment for Services - Other Prof services & consultancy	21770.00	Trade Other (SME`s)
42P000106	20/12/23	Sarto Thomas Ltd / 3R Finance	42 - Strategic Planning	Direct employees - Agency Staff	9768.00	Trade Other (SME`s)
43P000275	01/12/23	Matchtech Group UK Ltd	43 - Building Control	Direct employees - Agency Staff	20000.00	Trade Other (SME`s)
43P000274	01/11/23	G2 Recruitment Solutions	43 - Building Control	Direct employees - Agency Staff	25000.00	Trade Other (SME`s)
44P000887	13/10/23	Metric Group Ltd	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	15876.00	Trade CIS (SME`s)
61P000252	12/10/23	Signway Supplies Ltd	61 - Engineering & Transport	Repairs & Maint of Buildings - Building Maintenance	5013.75	Trade Other (SME`s)
44P000884	12/10/23	RingGo Limited	44 - Parking	Payment for Services - Services provided by private contractors	15582.02	Trade Other (SME`s)
44P000914	13/11/23	RingGo Limited	44 - Parking	Payment for Services - Services provided by private contractors	15116.12	Trade Other (SME`s)
44P000900	06/11/23	RMS Waste Disposal Ltd	44 - Parking	Grounds Maintenance Costs - Grounds Maintenance - Reactive	7114.76	Trade Other (SME`s)
44P000901	06/11/23	Flowbird Smart City UK Ltd	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	10431.09	Trade Other (SME`s)
44P000920	20/11/23	Flowbird Smart City UK Ltd	44 - Parking	Payment for Services - Services provided by private contractors	11894.40	Trade Other (SME`s)
44P000934	20/12/23	Flowbird Smart City UK Ltd	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	10431.09	Trade Other (SME`s)
44P000877	02/10/23	Hampshire County Council	44 - Parking	Energy costs - Electricity	6901.20	Local Government
44P000929	06/12/23	Phelan Williams Construction Ltd	44 - Parking	Repairs & Maint of Buildings - Building Maintenance	25803.28	Trade Other (SME`s)
44P000924	29/11/23	Yarrow Estates Limited	44 - Parking	Premises Insurance - Premises Insurance Premia	29062.25	Trade Other (SME`s)
44P000928	05/12/23	Yarrow Estates Limited	44 - Parking	Energy costs - Electricity	22891.97	Trade Other (SME`s)
44P000935	20/12/23	Yarrow Estates Limited	44 - Parking	Cleaning & domestic - Premises - Service Charges	27832.50	Trade Other (SME`s)
44P000932	14/12/23	RingGo Limited	44 - Parking	Communication & computing - Annual software maint & licences	17816.87	Trade Other (SME`s)
44P000893	23/10/23	Mid Hants Railway Ltd `Watercress Line`	44 - Parking	Rents - Rent	6250.00	Trade Other (SME`s)

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44P000883	12/10/23	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	84172.65	Trade Other Large
44P000888	17/10/23	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	5755.00	Trade Other Large
44P000906	06/11/23	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	84841.36	Trade Other Large
44P000909	07/11/23	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	83558.89	Trade Other Large
81P003109	03/10/23	Yarrow Estates Limited	81 - Estates	Cleaning & domestic - Premises - Service Charges	19078.46	Trade Other (SME's)
81P003110	03/10/23	Yarrow Estates Limited	81 - Estates	Cleaning & domestic - Premises - Service Charges	27832.50	Trade Other (SME's)
47P000831	18/12/23	Proseptic Limited	47 - Special Maintenance	Capital works - Main works Contract Costs	17409.00	Trade Other (SME's)
47P000818	29/11/23	Allan Fuller Limited t/a Fuller Tankers	47 - Special Maintenance	Capital works - Main works Contract Costs	190934.00	Trade Other (SME's)
53P000566	17/10/23	Bentley Mobility Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6181.00	Trade Other (SME's)
53P000575	27/10/23	Bentley Mobility Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5067.00	Trade Other (SME's)
53P000585	14/11/23	Bentley Mobility Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5570.00	Trade Other (SME's)
53P000608	20/12/23	Bentley Mobility Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5170.00	Trade Other (SME's)
53P000587	16/11/23	Liftability Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5714.54	Trade CIS (SME's)
53P000567	17/10/23	Liftech Systems (SE) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	14015.00	Trade CIS (SME's)
53P000601	01/12/23	S and J Building Services (UK) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	9982.83	Trade CIS (SME's)
53P000602	05/12/23	S and J Building Services (UK) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5857.83	Trade CIS (SME's)
53P000576	30/10/23	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6134.23	Trade Other (SME's)
53P000578	01/11/23	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6173.51	Trade Other (SME's)
53P000603	08/12/23	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	8190.00	Trade Other (SME's)
53P000605	13/12/23	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6155.63	Trade Other (SME's)
53P000565	16/10/23	Johnson's Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6556.93	Trade CIS (SME's)
53P000571	25/10/23	Johnson's Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6134.33	Trade CIS (SME's)
53P000593	22/11/23	Johnson's Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6060.81	Trade CIS (SME's)
53P000604	11/12/23	Johnson's Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6346.11	Trade CIS (SME's)
53P000559	05/10/23	Osborne Property Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	8743.63	Trade CIS Large
53P000564	16/10/23	Osborne Property Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6644.41	Trade CIS Large
53P000586	14/11/23	Osborne Property Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5651.25	Trade CIS Large
53P000594	22/11/23	Osborne Property Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5151.89	Trade CIS Large
53P000598	27/11/23	Osborne Property Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5152.04	Trade CIS Large
53P000561	06/10/23	Lymington Ramps	53 - Private Sector Housing	Capital Grants - Capital Grants	6830.00	Sole Trader
53P000562	10/10/23	Lymington Ramps	53 - Private Sector Housing	Capital Grants - Capital Grants	5627.00	Sole Trader
53P000591	17/11/23	Able (South) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	8523.29	Trade CIS (SME's)
53P000607	19/12/23	Able (South) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	7764.92	Trade CIS (SME's)
53P000569	25/10/23	Clear Construction Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5244.01	Trade Other (SME's)
53P000582	07/11/23	Clear Construction Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6087.54	Trade Other (SME's)

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53P000590	17/11/23	Safespaces (Cornholme) Ltd,	53 - Private Sector Housing	Capital Grants - Capital Grants	8746.55	Trade Other (SME`s)
31P000861	13/11/23	Phoenix Software Ltd	31 - IMT	Capital works - Plant Equipment and Machinery	15743.00	Trade Other (SME`s)
58P000163	21/12/23	UBU Design Ltd	58 - Neighbourhood Services	Capital works - Main works Contract Costs	6000.00	Trade Other (SME`s)
58P000157	04/12/23	Rocon Contractors Ltd	58 - Neighbourhood Services	Capital works - Main works Contract Costs	16025.80	Trade CIS (SME`s)
59P000610	18/10/23	Greengauge Building Energy Consultants L	59 - New Homes	Capital works - External Consultants Fees	8780.00	Trade Other (SME`s)
59P000631	17/11/23	Westworks Procurement Limited	59 - New Homes	Capital works - External Consultants Fees	6000.00	Trade Other (SME`s)
59P000609	18/10/23	Hampshire County Council	59 - New Homes	Capital works - External Consultants Fees	6000.00	Local Government
59P000645	15/12/23	KIS Marketing Ltd	59 - New Homes	Capital works - External Consultants Fees	6925.00	Trade Other (SME`s)
59P000612	24/10/23	Tri Fire Ltd	59 - New Homes	Capital works - External Consultants Fees	9800.00	Trade Other (SME`s)
59P000633	21/11/23	Swanmac Limited	59 - New Homes	Capital works - External Consultants Fees	37628.19	Trade Other (SME`s)
59P000646	19/12/23	Architecture plb	59 - New Homes	Capital works - External Consultants Fees	8200.00	Trade Other (SME`s)
59P000627	14/11/23	Ridge and Partners LLP	59 - New Homes	Capital works - External Consultants Fees	6064.10	Trade Other (SME`s)
54P000153	11/10/23	James Andrews Recruitment Solutions	54 - Housing Property Services	Capital works - Main works Contract Costs	90000.00	Trade Other (SME`s)
62P000120	14/12/23	Willmott Dixon Construction Limited	62 - Winchester Sport & Leisur	Capital works - Main works Contract Costs	530778.08	Trade Other Large
27P000186	11/12/23	Whitwam Ltd	27 - Democratic Services	Capital works - Plant Equipment and Machinery	17565.44	Trade Other (SME`s)
46P001176	06/12/23	Kompan Ltd	46 - Natural Environment & Rec	Capital works - Plant Equipment and Machinery	110541.47	Trade Other (SME`s)
81P003108	03/10/23	Mitchell Bridges Limited	81 - Estates	Capital works - Main works Contract Costs	7800.00	Trade CIS (SME`s)
23P000365	24/11/23	LeasePlan UK Limited	23 PR Payroll	Debtors - Fleet Vehicles Costs	20489.76	Trade Other Large
23P000369	18/12/23	LeasePlan UK Limited	23 PR Payroll	Debtors - Fleet Vehicles Costs	16407.72	Trade Other Large
23P000367	04/12/23	Arval UK Ltd	23 PR Payroll	Debtors - Fleet Vehicles Costs	7778.88	Trade Other Large
23P000362	27/10/23	Lookers Leasing Ltd	23 PR Payroll	Debtors - Fleet Vehicles Costs	18735.84	Trade Other (SME`s)