Please note: published dates may be subject to change and information is indicative only

Title	Contract Value		Start Date	End Date
Sewage Tanker	£	170,000.00	N/A	01/02/2023
Waste and Recycling Collection Modelling	£	40,000.00	17/10/2022	17/02/2023
GRP Fire Door Renewals 2022-23	£	105,842.15	09/05/2022	24/02/2023
Kitchen Replacements	£	131,141.00	12/06/2022	28/02/2023
External Repair and decoration 2023	£	176,574.00	01/06/2022	28/02/2023
Mayoral Chauffeur Service	£	-	01/06/2018	30/03/2023
Fire door replacements 2021 - 23	£	134,495.00	05/04/2021	31/03/2023
External Paint and Repair Contract	£	155,074.30	04/07/2022	31/03/2023
Planned Fire Door Replacements	£	157,120.00	06/06/2022	31/03/2023
Planned Kitchen Replacements	£	137,854.29	03/10/2022	31/03/2023
Temple Lifts domestic stair lifts 2023	£	18,111.00	02/04/2020	31/03/2023
Discover Winchester Media Relations Contract	£	28,579.00	01/10/2021	31/03/2023
Alarm monitoring equipment maintenance contract	£	14,250.00	01/04/2022	31/03/2023
IDOX Uniform	£	273,043.24	01/04/2019	31/03/2023
Gutter Cleaning Contract 2020-23	£	82,231.00	16/11/2020	31/03/2023
Kitchen Renewal Contract 2022-23	£	156,445.00	04/07/2022	31/03/2023
Nouveau Network Services	£	12,115.03	16/05/2021	16/05/2023
Provision of fleet vehicles	£	11,275.32	24/05/2017	24/05/2023
CCTV Monitoring	£	493,693.00	01/06/2019	31/05/2023
Citrix	£	41,719.51	01/06/2021	31/05/2023
Housing Benefit Subsidy Assurance	£	39,985.00	01/04/2019	31/05/2023
Development at Woodman Close	£	900,000.00	N/A	01/06/2023
Structural Engineering Services	£	14,000.00	N/A	01/06/2023
Bottomline Payment System Services	£	42,904.00	29/06/2020	28/06/2023
Chesil Lodge Catering Contract	£	387,483.00	01/07/2018	30/06/2023

Nuvola ShoreTel Maintenance	£	8,200.00	01/07/2021	30/06/2023
Nuvola Telephone Partner Support	£	16,067.48	01/07/2021	30/06/2023
Health Cash Plan	£	31,890.00	01/08/2020	31/07/2023
North Walls Pavilion	£	700,000.00	N/A	01/08/2023
Provision of fleet vehicles	£	12,246.08	19/08/2019	19/08/2023
Online consultation portal	£	7,995.00	29/08/2022	28/08/2023
Provision of fleet vehicles	£	27,688.07	19/09/2016	19/09/2023
ZEN 1GB City WiFi Data Line	£	22,715.39	01/10/2019	30/09/2023
Provision of fleet vehicles	£	11,397.84	16/11/2020	16/11/2023
Waterfords Mailmeter System	£	10,000.00	01/12/2020	01/12/2023
Sophos	£	35,536.00	01/08/2019	16/12/2023
External Audit	£	180,000.00	14/12/2017	29/12/2023
Cleansing of Public Conveniences	£	330,000.00	01/01/2020	31/12/2023
Provision of fleet vehicles	£	19,660.32	10/01/2018	09/01/2024
Provision of fleet vehicles	£	14,142.60	17/01/2019	16/01/2024
ESRI Geographic System	£	30,815.00	28/01/2021	27/01/2024
Production of Annual Council Tax Bills and Council Tax Reduction Notices	£	30,000.00	01/02/2021	01/02/2024
Enforcement Services for Parking	£	65,000.00	01/02/2023	01/02/2024
Provision of fleet vehicles	£	24,148.24	28/02/2018	28/02/2024
Provision of fleet vehicles	£	26,148.24	28/02/2018	28/02/2024
Provision of fleet vehicles	£	18,144.84	08/03/2017	08/03/2024
Provision of fleet vehicles	£	14,831.52	12/03/2020	12/03/2024
Social Services Shower Installations 2022 - 2024	£	189,795.00	01/04/2022	29/03/2024
Social Services Bathroom Adaptations	£	189,795.00	04/04/2022	31/03/2024
Dog Kennelling Contract	£	110,000.00	01/10/2020	31/03/2024
External HQS works to council properties	£	181,600.00	01/04/2022	31/03/2024
Social Service shower installations	£	206,833.75	15/05/2022	31/03/2024

Winchester Park & Ride	£	7,500,000.00	18/04/2016	17/04/2024
Provision of fleet vehicles	£	29,306.28	30/05/2017	29/05/2024
Provision of fleet vehicles	£	47,049.84	11/06/2018	11/06/2024
Community Alarm Monitoring Service	£	329,000.00	01/07/2016	30/06/2024