

**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 4</b>						
14P000186	22/02/24	SOLACE In Business Ltd	14 - Projects	Direct employees - Agency Staff	53,352.00	Trade Other (SME`s)
16P000737	23/01/24	Pitney Bowes Pre Pay	16 - Business Support	Communication & computing - Postage External Payments	5,005.33	Trade Other Large
16P000746	12/02/24	Pitney Bowes Pre Pay	16 - Business Support	Communication & computing - Postage External Payments	15,302.77	Trade Other Large
16P000762	12/03/24	Pitney Bowes Pre Pay	16 - Business Support	Communication & computing - Postage External Payments	9,621.31	Trade Other Large
21P000167	05/02/24	Dept of Levelling Up Housing and Communiti	21 - Revenues	Government Grants - Concil tax rebate on bands A to D for Energy Price	15,750.00	Central Government
21P000170	21/02/24	Inform CPI Ltd	21 - Revenues	Payment for Services - Services provided by private contractors	5,200.00	Trade Other (SME`s)
21P000172	26/02/24	Whistl	21 - Revenues	Communication & computing - Postage External Payments	15,000.00	Trade Other Large
21P000173	26/02/24	Inform CPI Ltd	21 - Revenues	Payment for Services - Services provided by private contractors	11,860.00	Trade Other (SME`s)
21P000178	13/03/24	Latcham Direct	21 - Revenues	Payment for Services - Services provided by private contractors	10,500.00	Trade Other (SME`s)
21P000179	15/03/24	Latcham Direct	21 - Revenues	Communication & computing - Postage External Payments	24,000.00	Trade Other (SME`s)
23P000370	04/01/24	Westfield Health Company -UK Healthcare	23 - Human Resources	Creditors - Health Care Plan contributions	6,000.00	Trade Other (SME`s)
23P000371	05/01/24	Lex Autolease Ltd	23 PR Payroll	Debtors - Fleet Vehicles Costs	8,716.08	Trade Other Large
23P000381	19/02/24	Lex Autolease Ltd	23 PR Payroll	Debtors - Fleet Vehicles Costs	5,657.04	Trade Other Large
23P000384	12/03/24	Childcare Vouchers Ltd	23 PR Payroll	Debtors - Childcare Vouchers	11,400.00	Trade Other Large
23P000387	15/03/24	LeasePlan UK Limited	23 PR Payroll	Debtors - Fleet Vehicles Costs	15,206.40	Trade Other Large
23P000388	15/03/24	LeasePlan UK Limited	23 PR Payroll	Debtors - Fleet Vehicles Costs	15,206.40	Trade Other Large
23P000391	25/03/24	Tate Recruitment Limited	23 - Human Resources	Direct employees - Salaries - Gross Basic Pay	7,200.00	Trade Other (SME`s)
24P000173	20/02/24	Hampshire County Council	24 - Finance	Payment for Services - Other Prof services & consultancy	106,640.00	Local Government
24P000177	19/03/24	Basingstoke & Deane Borough Council	24 - Finance	Payment for Services - Other Prof services & consultancy	21,207.00	Local Government
24P000178	19/03/24	Basingstoke & Deane Borough Council	24 - Finance	Payment for Services - Other Prof services & consultancy	29,689.79	Local Government
24P000179	26/03/24	Dept of Levelling Up Housing and Communiti	24 - Finance	Government Grants - Small Business Rate Relief	2,870,473.00	Central Government
24P000180	27/03/24	KPMG LLP	24 - Finance	Payment for Services - Audit Fees Grant Claims	34,895.00	Trade Other Large
25P000289	04/01/24	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15,000.00	Trade Other (SME`s)
25P000290	05/01/24	Vivid Resourcing	25 - Legal	Direct employees - Agency Staff	15,000.00	Utilities
25P000291	07/02/24	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	50,000.00	Trade Other (SME`s)
25P000292	07/02/24	Vivid Resourcing	25 - Legal	Direct employees - Agency Staff	15,000.00	Utilities
25P000293	12/02/24	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15,000.00	Trade Other (SME`s)
25P000294	12/02/24	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15,000.00	Trade Other (SME`s)
25P000295	12/02/24	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15,000.00	Trade Other (SME`s)
25P000296	26/02/24	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15,000.00	Trade Other (SME`s)
25P000297	06/03/24	Vivid Resourcing	25 - Legal	Direct employees - Agency Staff	15,000.00	Utilities
25P000299	21/03/24	Vivid Resourcing	25 - Legal	Direct employees - Agency Staff	15,000.00	Utilities
26P000189	10/01/24	Civica Election Services	26 - Electoral Services	Print stationery & general - Ext Printing, publications etc	8,116.38	Trade Other (SME`s)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
26P000204	18/03/24	Financial Data Management Ltd	26 - Electoral Services	Print stationery & general - Ext Printing, publications etc	6,500.00	Trade Other (SME's)
26P000206	18/03/24	Financial Data Management Ltd	26 - Electoral Services	Print stationery & general - Ext Printing, publications etc	60,500.00	Trade Other (SME's)
26P000207	18/03/24	Financial Data Management Ltd	26 - Electoral Services	Print stationery & general - Ext Printing, publications etc	33,000.00	Trade Other (SME's)
28P000176	19/02/24	Hampshire County Council	28 - Land Charges	Payment for Services - Services provided by HCC	5,029.00	Local Government
28P000178	08/03/24	Hampshire County Council	28 - Land Charges	Payment for Services - Services provided by HCC	6,251.00	Local Government
31P000886	04/01/24	Misco Technologies Ltd t/a Misco	31 - IMT	Communication & computing - IT Desktop Refresh	105,854.55	Trade Other (SME's)
31P000888	09/01/24	Civica UK Limited	31 - IMT	Communication & computing - Annual software maint & licences	6,277.05	Trade Other Large
31P000891	16/01/24	Phoenix Software Ltd	31 - IMT	Communication & computing - Annual software maint & licences	10,999.58	Trade Other (SME's)
31P000892	16/01/24	Softcat plc	31 - IMT	Communication & computing - Annual software maint & licences	7,812.00	Trade Other (SME's)
31P000893	17/01/24	Waterford Technologies Ltd	31 - IMT	Communication & computing - Annual software maint & licences	11,576.00	Trade Other (SME's)
31P000896	23/01/24	Test Valley Borough Council	31 - IMT	Other local authorities - Third Party payments Other LA's	45,116.00	Local Government
31P000898	24/01/24	ESRI (UK) Ltd	31 - IMT	Communication & computing - Annual software maint & licences	34,729.70	Trade Other Large
31P000899	26/01/24	Phoenix Software Ltd	31 - IMT	Communication & computing - Annual software maint & licences	5,705.70	Trade Other (SME's)
31P000901	29/01/24	Phoenix Software Ltd	31 - IMT	Communication & computing - Annual software maint & licences	29,836.83	Trade Other (SME's)
31P000902	30/01/24	Phoenix Software Ltd	31 - IMT	Communication & computing - Annual software maint & licences	139,417.20	Trade Other (SME's)
31P000903	07/02/24	Thrive Operations Limited	31 - IMT	Communication & computing - IT Consultancy	9,975.00	Trade Other (SME's)
31P000906	14/02/24	Imperial Civil Enforcement Solutions Ltd	31 - IMT	Communication & computing - IT Desktop Refresh	6,079.68	Trade Other (SME's)
31P000910	14/02/24	Civica UK Limited	31 - IMT	Communication & computing - Annual software maint & licences	32,219.79	Trade Other Large
31P000911	15/02/24	Iken Business Ltd	31 - IMT	Communication & computing - Annual software maint & licences	11,529.60	Trade Other (SME's)
31P000914	19/02/24	Kohler Uninterruptible Power Ltd	31 - IMT	Communication & computing - Annual software maint & licences	5,707.43	Trade CIS (SME's)
31P000916	21/02/24	Waterford Technologies Ltd	31 - IMT	Communication & computing - IT Software Purchases	12,900.00	Trade Other (SME's)
31P000918	26/02/24	Access Uk Limited	31 - IMT	Communication & computing - Annual software maint & licences	61,676.44	Trade Other (SME's)
31P000920	28/02/24	Fortem Information Technology Limited-	31 - IMT	Communication & computing - Annual software maint & licences	15,525.00	Trade Other (SME's)
31P000922	01/03/24	Misco Technologies Ltd t/a Misco	31 - IMT	Communication & computing - IT Desktop Refresh	8,139.59	Trade Other (SME's)
31P000923	04/03/24	Civica UK Limited	31 - IMT	Communication & computing - Annual software maint & licences	11,534.29	Trade Other Large
31P000927	06/03/24	Web Labs Limited	31 - IMT	Communication & computing - Annual software maint & licences	17,650.00	Trade Other (SME's)
31P000928	06/03/24	Abavus Ltd	31 - IMT	Communication & computing - Annual software maint & licences	48,096.80	Trade Other (SME's)
31P000938	22/03/24	Nomios Uk & I Ltd	31 - IMT	Capital works - Plant Equipment and Machinery	8,000.00	Trade CIS (SME's)
31P000940	26/03/24	Nomios Uk & I Ltd	31 - IMT	Communication & computing - IT Consultancy	7,375.00	Trade CIS (SME's)
31P000941	26/03/24	Civica UK Limited	31 - IMT	Communication & computing - Annual software maint & licences	16,377.96	Trade Other Large
41P000472	12/01/24	The Oyster Partnership Ltd	41 - Development Management	Direct employees - Agency Staff	20,976.41	Trade Other (SME's)
41P000480	05/02/24	Nova Planning Limited	41 - Development Management	Customer & Client Receipts - Fees & Charges - exempt, Zero or NB Rated	9,262.50	Trade Other (SME's)
41P000481	12/02/24	Jack Barber- Cornerstone Barristers	41 - Development Management	Payment for Services - Legal consultancy & services	8,987.87	Trade Other (SME's)
41P000483	12/02/24	Innovate Planning Limited	41 - Development Management	Direct employees - Agency Staff	6,525.00	Trade Other (SME's)
41P000487	27/02/24	Graham Moyse	41 - Development Management	Customer & Client Receipts - Fees & Charges - exempt, Zero or NB Rated	9,262.50	Sole Trader
41P000489	13/03/24	Fareham Borough Council	41 - Development Management	Other Grants & Reimb - Developers Contributions & grants	87,378.85	Local Government

Order No	Date	Supplier	Section	Description	Value	Supplier Type
41P000502	25/03/24	Bryan Lecoche Ltd	41 - Development Management	Payment for Services - Services provided by private contractors	14,582.75	Trade Other (SME's)
42P000109	24/01/24	FTB Chambers - Andrew Fraser-Urquhart	42 - Strategic Planning	Payment for Services - Other Prof services & consultancy	40,550.00	Trade Other (SME's)
42P000111	09/02/24	Land Use Consultants (LUC) LTD	42 - Strategic Planning	Payment for Services - Other Prof services & consultancy	64,000.00	Trade Other (SME's)
42P000112	28/02/24	Iceni Projects	42 - Strategic Planning	Payment for Services - Other Prof services & consultancy	12,715.00	Trade Other (SME's)
42P000113	07/03/24	Sarto Thomas Ltd / 3R Finance	42 - Strategic Planning	Direct employees - Agency Staff	13,684.00	Trade Other (SME's)
43P000279	05/02/24	Matchtech Group UK Ltd	43 - Building Control	Direct employees - Agency Staff	15,000.00	Trade Other (SME's)
44P000940	03/01/24	Hampshire County Council	44 - Parking	Energy costs - Electricity	7,316.76	Local Government
44P000943	04/01/24	Mid Hants Railway Ltd `Watercross Line`	44 - Parking	Rents - Rent	6,250.00	Trade Other (SME's)
44P000945	05/01/24	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	90,972.44	Trade Other Large
44P000946	05/01/24	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	95,877.31	Trade Other Large
44P000949	08/01/24	RingGo Limited	44 - Parking	Payment for Services - Services provided by private contractors	20,016.47	Trade Other (SME's)
44P000962	08/02/24	RingGo Limited	44 - Parking	Communication & computing - Annual software maint & licences	8,568.47	Trade Other (SME's)
44P000963	08/02/24	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	82,296.12	Trade Other Large
44P000967	16/02/24	Synectics Security	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	16,676.70	Trade Other (SME's)
44P000970	26/02/24	Hope and Clay Construction Ltd	44 - Parking	Capital works - Main works Contract Costs	85,383.63	Trade CIS (SME's)
44P000971	26/02/24	Yarrow Estates Limited	44 - Parking	Energy costs - Electricity	31,456.30	Trade Other (SME's)
44P000974	04/03/24	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	86,067.57	Trade Other Large
44P000976	05/03/24	Yarrow Estates Limited	44 - Parking	Cleaning & domestic - Premises - Service Charges	27,832.50	Trade Other (SME's)
44P000980	07/03/24	RingGo Limited	44 - Parking	Communication & computing - Annual software maint & licences	14,891.72	Trade Other (SME's)
44P000981	12/03/24	Flowbird Smart City UK Ltd	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	41,809.48	Trade Other (SME's)
44P000985	28/03/24	Metric Group Ltd	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	75,964.00	Trade CIS (SME's)
45P000753	29/02/24	Browne Jacobson LLP	45 - ESC Client	Payment for Services - Services provided by private contractors	10,000.00	Trade Other (SME's)
45P000814	12/01/24	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	12,484.31	Trade Other (SME's)
45P000815	12/01/24	Biffa Municipal Limited	45 - ESC Client	Private contractors - 3rd Party Contractors	7,377.75	Trade Other Large
45P000818	12/01/24	Biffa Municipal Limited	45 - ESC Client	Private contractors - 3rd Party Contractors	443,575.62	Trade Other Large
45P000824	01/02/24	Idverde Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	188,913.32	Trade Other (SME's)
45P000827	05/02/24	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	12,516.25	Trade Other (SME's)
45P000832	13/02/24	Biffa Municipal Limited	45 - ESC Client	Equipment furniture & material - Purchase of furniture & equipment	5,865.01	Trade Other Large
45P000837	13/02/24	Biffa Municipal Limited	45 - ESC Client	Private contractors - 3rd Party Contractors	443,819.52	Trade Other Large
45P000839	20/02/24	SOLACE In Business Ltd	45 - ESC Client	Direct employees - Agency Staff	23,010.00	Trade Other (SME's)
45P000843	26/02/24	Idverde Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	188,916.56	Trade Other (SME's)
45P000847	06/03/24	Euclid Ltd	45 - ESC Client	Equipment furniture & material - Purchase of furniture & equipment	5,834.35	Trade Other (SME's)
45P000848	12/03/24	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	445,004.06	Trade Other Large
45P000849	12/03/24	Hampshire County Council	45 - ESC Client	Payment for Services - Services provided by private contractors	8,736.83	Local Government
45P000850	12/03/24	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	6,228.27	Trade Other Large
45P000855	15/03/24	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	12,468.34	Trade Other (SME's)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
45P000856	15/03/24	APSE	45 - ESC Client	Payment for Services - Services provided by private contractors	6,500.00	Voluntary & Charitable
45P000858	28/03/24	Idverde Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	188,917.61	Trade Other (SME's)
46P001199	15/01/24	Hampshire County Council	46 - Natural Environment & Rec	Payment for Services - Other Prof services & consultancy	6,840.00	Local Government
46P001210	24/01/24	Shawyers	46 - Natural Environment & Rec	Grounds Maintenance Costs - Tree care	43,200.00	Trade Other (SME's)
46P001215	31/01/24	Idverde Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Ground maint - materials	6,305.00	Trade Other (SME's)
46P001222	13/02/24	Net World Sports Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Reactive	5,185.00	Trade Other (SME's)
46P001226	21/02/24	Winchester Cathedral	46 - Natural Environment & Rec	Grounds Maintenance Costs - Rubbish clearance	15,000.00	Grants
46P001228	29/02/24	Goddards Landscape Contractors Ltd	46 - Natural Environment & Rec	Payment for Services - Services provided by private contractors	52,306.27	Trade Other (SME's)
46P001229	04/03/24	Hampshire Biodiversity Information Centre	46 - Natural Environment & Rec	Voluntary associations - SLA Payments to Voluntary Organisations	14,464.00	Local Government
46P001231	07/03/24	Hampshire & IOW Wildlife Trust	46 - Natural Environment & Rec	Voluntary associations - SLA Payments to Voluntary Organisations	32,337.00	Voluntary & Charitable
46P001238	15/03/24	Idverde Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	8,357.04	Trade Other (SME's)
46P001239	15/03/24	Idverde Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	17,131.92	Trade Other (SME's)
46P001240	15/03/24	Infinity Playgrounds	46 - Natural Environment & Rec	Grounds Maintenance Costs - Ground maint - materials	8,172.71	Trade Other (SME's)
46P001246	20/03/24	Christopher Hoare Tree Services Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Reactive	19,740.00	Trade Other (SME's)
47P000848	17/01/24	IQ Engineers Limited	47 - Special Maintenance	Capital works - Main works Contract Costs	13,427.00	Trade CIS (SME's)
47P000853	26/01/24	Proseptic Limited	47 - Special Maintenance	Capital works - Main works Contract Costs	13,903.00	Trade Other (SME's)
47P000856	06/02/24	Proseptic Limited	47 - Special Maintenance	Capital works - Main works Contract Costs	7,200.00	Trade Other (SME's)
47P000860	09/02/24	Southern Water	47 - Special Maintenance	Payment for Services - Services provided by private contractors	5,269.75	Utilities
47P000863	19/02/24	Proseptic Limited	47 - Special Maintenance	Capital works - Main works Contract Costs	99,815.50	Trade Other (SME's)
47P000879	25/03/24	Hampshire Biodiversity Information Centre	47 - Special Maintenance	Payment for Services - Services provided by private contractors	10,244.70	Local Government
47P000880	26/03/24	Proseptic Limited	47 - Special Maintenance	Capital works - Main works Contract Costs	5,905.00	Trade Other (SME's)
48P000209	31/01/24	Ricardo-AEA Ltd	48 - Environmental Health	Payment for Services - Services provided by private contractors	9,910.00	Trade Other Large
48P000212	19/02/24	Three Oaks Boarding Kennels	48 - Environmental Health	Payment for Services - Services provided by private contractors	7,000.00	Trade Other (SME's)
50P000816	05/01/24	Capsticks Solicitors LLP	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	6,500.00	Trade Other (SME's)
50P000829	13/02/24	VIVID Housing Ltd	50 - Housing Finance & Policy	Rents - Rent	27,522.57	Trade Other Large
51P000222	09/02/24	The Trinity Centre	51 - Housing Options	Other agencies - Grnts,conts,3rd party-Other Bo	60,000.00	Voluntary & Charitable
51P000225	21/03/24	A2 Dominion Housing Group Ltd	51 - Housing Options	Other agencies - Grnts,conts,3rd party-Other Bo	13,000.00	Voluntary & Charitable
51P000226	21/03/24	Hampshire County Council	51 - Housing Options	Other agencies - Grnts,conts,3rd party-Other Bo	50,000.00	Local Government
51P000228	28/03/24	A2 Dominion Housing Group Ltd	51 - Housing Options	Other agencies - Grnts,conts,3rd party-Other Bo	50,000.00	Voluntary & Charitable
52P000400	13/02/24	Venture Security Management Ltd	52 - Housing Support	Payment for Services - Services provided by private contractors	8,571.52	Trade Other (SME's)
52P000406	12/03/24	Venture Security Management Ltd	52 - Housing Support	Payment for Services - Services provided by private contractors	7,344.32	Trade Other (SME's)
52P000408	14/03/24	SCRATCH	52 - Housing Support	Equipment furniture & material - Purchase of furniture & equipment	12,000.00	Voluntary & Charitable
53P000609	02/01/24	S and J Building Services (UK) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	7,014.74	Trade CIS (SME's)
53P000611	08/01/24	Johnson's Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5,763.30	Trade CIS (SME's)
53P000614	10/01/24	Liftability Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5,633.53	Trade CIS (SME's)
53P000616	12/01/24	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5,492.45	Trade Other (SME's)

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53P000619	25/01/24	Able (South) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	15,429.53	Trade CIS (SME` s)
53P000621	31/01/24	Able (South) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	9,914.03	Trade CIS (SME` s)
53P000622	05/02/24	Cardo (South) Limited	53 - Private Sector Housing	Capital Grants - Capital Grants	6,155.46	Trade CIS Large
53P000623	07/02/24	Creative Care Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5,697.00	Trade Other (SME` s)
53P000628	14/02/24	S and J Building Services (UK) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6,370.75	Trade CIS (SME` s)
53P000631	19/02/24	Prism UK Medical Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5,586.85	Trade CIS Large
53P000632	20/02/24	S and J Building Services (UK) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6,634.55	Trade CIS (SME` s)
53P000635	20/02/24	Cardo (South) Limited	53 - Private Sector Housing	Capital Grants - Capital Grants	5,566.42	Trade CIS Large
53P000637	22/02/24	Able (South) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	11,500.00	Trade CIS (SME` s)
53P000638	26/02/24	Liftech Systems (SE) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	14,495.00	Trade CIS (SME` s)
53P000641	27/02/24	Johnson`s Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	7,277.13	Trade CIS (SME` s)
53P000643	28/02/24	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6,296.95	Trade Other (SME` s)
53P000644	29/02/24	Rapid Ramp Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6,638.00	Trade Other (SME` s)
53P000647	29/02/24	Martin and Porter Co Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	12,295.99	Trade CIS (SME` s)
53P000649	29/02/24	Cardo (South) Limited	53 - Private Sector Housing	Capital Grants - Capital Grants	5,048.61	Trade CIS Large
53P000655	20/03/24	Architectural Survey Services	53 - Private Sector Housing	Capital Grants - Capital Grants	11,258.36	Trade Other (SME` s)
53P000657	20/03/24	Able (South) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6,141.34	Trade CIS (SME` s)
53P000658	20/03/24	Architectural Survey Services	53 - Private Sector Housing	Capital Grants - Capital Grants	95,485.60	Trade Other (SME` s)
53P000659	21/03/24	The Home Shop Ltd (Client A/c)	53 - Private Sector Housing	Capital Grants - Capital Grants	12,473.47	Trade Other (SME` s)
53P000661	21/03/24	Liftability Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5,416.78	Trade CIS (SME` s)
53P000662	22/03/24	Clear Construction Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6,115.44	Trade Other (SME` s)
53P000663	27/03/24	Johnson`s Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	7,799.61	Trade CIS (SME` s)
54P000162	09/01/24	James Andrews Recruitment Solutions	54 - Housing Property Services	Direct employees - Agency Staff	10,000.00	Trade Other (SME` s)
54P000163	19/01/24	Carrington West Ltd	54 - Housing Property Services	Direct employees - Agency Staff	47,775.00	Trade Other (SME` s)
54P000164	19/01/24	Tate Recruitment Limited	54 - Housing Property Services	Direct employees - Agency Staff	20,000.00	Trade Other (SME` s)
54P000165	19/01/24	Carrington West Ltd	54 - Housing Property Services	Direct employees - Agency Staff	20,000.00	Trade Other (SME` s)
54P000167	23/01/24	Tate Recruitment Limited	54 - Housing Property Services	Direct employees - Agency Staff	20,000.00	Trade Other (SME` s)
54P000169	12/02/24	Carrington West Ltd	54 - Housing Property Services	Direct employees - Agency Staff	81,945.00	Trade Other (SME` s)
54P000172	05/03/24	VIVID Housing Ltd	54 - Housing Property Services	Capital works - Main works Contract Costs	24,048.00	Trade Other Large
54P000173	06/03/24	Hammond Clarke	54 - Housing Property Services	Direct employees - Agency Staff	55,000.00	Trade Other Large
54P000174	07/03/24	IHS Global Ltd	54 - Housing Property Services	Payment for Services - Other Prof services & consultancy	7,130.00	Trade Other Large
54P000178	25/03/24	Tate Recruitment Limited	54 - Housing Property Services	Direct employees - Agency Staff	20,000.00	Trade Other (SME` s)
54P000179	25/03/24	Tate Recruitment Limited	54 - Housing Property Services	Direct employees - Agency Staff	20,000.00	Trade Other (SME` s)
55P000480	12/01/24	Citizens Advice Winchester District	55 - Tenancy	Voluntary associations - Voluntary Assns Grants,contrib	13,472.24	Voluntary & Charitable
55P000481	12/01/24	Citizens Advice Winchester District	55 - Tenancy	Voluntary associations - Voluntary Assns Grants,contrib	7,500.00	Voluntary & Charitable
55P000488	31/01/24	Karter Thomas Ltd	55 - Tenancy	Direct employees - Agency Staff	15,598.83	Trade Other (SME` s)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
55P000490	07/02/24	Vivid Resourcing	55 - Tenancy	Direct employees - Agency Staff	21,312.00	Utilities
55P000501	04/03/24	Dehoarding South West CIC	55 - Tenancy	Repairs & Maint of Buildings - Building Maintenance	10,000.00	Trade Other (SME's)
55P000502	04/03/24	Respect My Stuff Ltd	55 - Tenancy	Repairs & Maint of Buildings - Building Maintenance	10,000.00	Trade Other (SME's)
55P000503	07/03/24	ITS Training UK Limited	55 - Tenancy	Indirect employees - Training & Seminars	5,672.00	Trade Other (SME's)
57P001226	10/01/24	PPP Taking Care	57 - Sheltered	Payment for Services - Services provided by private contractors	5,089.63	Trade Other (SME's)
57P001231	18/01/24	OCS Food Co Limited	57 - Extra Care	Payment for Services - Services provided by private contractors	29,049.75	Trade Other (SME's)
57P001262	05/03/24	ABM Catering	57 - Extra Care	Payment for Services - Services provided by private contractors	137,110.00	Trade Other Large
57P001265	12/03/24	Motion Picture Licensing Company	57 - Sheltered	Payment for Services - Services provided by private contractors	8,897.51	Trade Other Large
57P001277	27/03/24	VIVID Housing Ltd	57 - Sheltered	Rents - Rent	27,371.76	Trade Other Large
58P000168	01/02/24	Idverde Ltd	58 - Neighbourhood Services	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	6,054.19	Trade Other (SME's)
58P000169	01/02/24	Idverde Ltd	58 - Neighbourhood Services	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	13,191.75	Trade Other (SME's)
58P000174	20/02/24	Tate Recruitment Limited	58 - Neighbourhood Services	Direct employees - Agency Staff	29,970.00	Trade Other (SME's)
58P000187	21/03/24	Rocon Contractors Ltd	58 - Neighbourhood Services	Capital works - Main works Contract Costs	74,160.71	Trade CIS (SME's)
58P000188	25/03/24	Temporary Site Management Ltd	58 - Neighbourhood Services	Capital works - Main works Contract Costs	16,697.32	Trade CIS (SME's)
59P000648	03/01/24	Kazcam Photography	59 - New Homes	Capital works - External Consultants Fees	5,125.00	Trade Other (SME's)
59P000657	16/01/24	Baker Ruff Hannon LLP	59 - New Homes	Capital works - External Consultants Fees	9,562.50	Trade Other (SME's)
59P000661	18/01/24	Hampshire County Council	59 - New Homes	Payment for Services - Other Prof services & consultancy	60,941.68	Local Government
59P000666	19/01/24	Hillary Groundworks	59 - New Homes	Capital works - Main works Contract Costs	36,721.81	Trade CIS (SME's)
59P000668	24/01/24	Hillary Groundworks	59 - New Homes	Capital works - Main works Contract Costs	53,500.70	Trade CIS (SME's)
59P000670	15/02/24	Southern Electric Power Distribution Plc	59 - New Homes	Capital works - External Consultants Fees	36,968.63	Utilities
59P000686	05/03/24	Veritech Systems Limited	59 - New Homes	Capital works - External Consultants Fees	10,046.40	Trade Other (SME's)
59P000697	22/03/24	PDP Architecture LLP	59 - New Homes	Payment for Services - Other Prof services & consultancy	9,550.00	Trade Other (SME's)
59P000702	26/03/24	Veritech Systems Limited	59 - New Homes	Capital works - External Consultants Fees	13,146.00	Trade Other (SME's)
61P000257	09/01/24	GW Shelter Solutions Ltd	61 - Engineering & Transport	Capital works - Plant Equipment and Machinery	19,953.45	Trade CIS (SME's)
61P000264	19/02/24	Hampshire County Council	61 - Engineering & Transport	Other local authorities - HCC Grants & Conts (3rd Party)	9,049.00	Local Government
62P000123	11/03/24	Everyone Active	62 - Winchester Sport & Leisur	Private contractors - 3rd Party Contractors	5,292.00	Trade Other Large
62P000124	22/01/24	Flexflooring Limited	62 - Winchester Sport & Leisur	Capital works - Main works Contract Costs	16,720.00	Trade Other (SME's)
65P000206	09/01/24	Browne Jacobson LLP	65 - Central Winchester Regene	Payment for Services - Legal consultancy & services	6,213.80	Trade Other (SME's)
65P000208	30/01/24	Kieron Beattie Landscaping Ltd	65 - Central Winchester Regene	Capital works - Main works Contract Costs	111,731.80	Trade Other (SME's)
65P000210	07/02/24	Browne Jacobson LLP	65 - Central Winchester Regene	Payment for Services - Legal consultancy & services	11,148.00	Trade Other (SME's)
72P000134	09/02/24	Everyone Active	72 - Sport & Leisure	Payment for Services - Services provided by private contractors	14,287.00	Trade Other Large
72P000135	09/02/24	Everyone Active	72 - Sport & Leisure	Private contractors - 3rd Party Contractors	10,147.50	Trade Other Large
72P000136	09/02/24	Everyone Active	72 - Sport & Leisure	Private contractors - 3rd Party Contractors	20,956.50	Trade Other Large
72P000137	09/02/24	Everyone Active	72 - Sport & Leisure	Customer & Client Receipts - Costs recovered	272,250.00	Trade Other Large
72P000141	21/03/24	Everyone Active	72 - Sport & Leisure	Payment for Services - Services provided by private contractors	48,613.94	Trade Other Large
73P000069	22/01/24	Arcadian Ecology & Consulting Ltd	73 - Sustainability	Payment for Services - Other Prof services & consultancy	9,875.00	Trade Other (SME's)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
75P000061	14/02/24	Winchester BID	75 - Economy	Private contractors - 3rd Party Contractors	7,700.00	Voluntary & Charitable
75P000066	26/03/24	WinAcc Ltd	75 - Economy	Payment for Services - Services provided by private contractors	20,000.00	Voluntary & Charitable
76P000833	02/01/24	Decipher Innovation Limited	76 - Tourism	Miscellaneous - Marketing	47,957.50	Trade Other (SME's)
76P000847	02/02/24	Global Media & Entertainment Ltd	76 - Tourism	Payment for Services - Services provided by private contractors	5,629.00	Trade Other Large
76P000850	14/02/24	Ichthus Event Solutions Ltd	76 - Tourism	Payment for Services - Services provided by private contractors	20,000.00	Trade Other (SME's)
76P000862	25/03/24	Acorn Press Swindon Ltd	76 - Tourism	Miscellaneous - Marketing	7,310.00	Trade Other (SME's)
81P003307	02/01/24	Envirochem Analytical Laboratories Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	5,125.00	Trade Other (SME's)
81P003314	03/01/24	Carter Jonas LLP	81 - Estates	Customer & Client Receipts - Leaseholders service charges(management)	10,000.00	Trade Other (SME's)
81P003322	08/01/24	Restore Datashred Limited	81 - Estates	Cleaning & domestic - Refuse collection & disposal	13,800.00	Trade Other (SME's)
81P003334	12/01/24	Portsmouth City Council	81 - Estates	Capital works - Plant Equipment and Machinery	6,360.00	Local Government
81P003339	15/01/24	Ferris Painting Contractors	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	26,557.00	Trade CIS (SME's)
81P003340	15/01/24	Andrew Smith & Son	81 - Estates	Payment for Services - Other Prof services & consultancy	6,400.00	Trade Other (SME's)
81P003343	15/01/24	Brayborne Facilities Services Ltd	81 - Facilities	Cleaning & domestic - Cleaning - Contractor	60,193.00	Trade Other Large
81P003346	17/01/24	EvrBilt Limited	81 - Estates	Payment for Services - Other Prof services & consultancy	7,350.00	Trade Other (SME's)
81P003359	24/01/24	AtkinsRealis PPS Limited	81 - Estates	Capital works - Main works Contract Costs	10,062.50	Trade Other (SME's)
81P003373	01/02/24	Brooks Electrical Services Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	7,000.00	Trade CIS (SME's)
81P003377	05/02/24	SMS Connections Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	8,414.52	Utilities
81P003390	12/02/24	Vail Williams LLP	81 - Estates	Payment for Services - Other Prof services & consultancy	9,750.00	Trade Other (SME's)
81P003392	14/02/24	Fernden Construction (Winchester) Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	28,725.00	Trade CIS (SME's)
81P003415	26/02/24	Store Property Holdings Ltd	81 - Estates	Rents - Rent	17,389.73	Trade Other (SME's)
81P003454	07/03/24	Cardo (South) Limited	81 - Estates	Capital works - Main works Contract Costs	24,067.10	Trade CIS Large
81P003461	12/03/24	Goadsby (Commercial) Ltd	81 - Estates	Payment for Services - Other Prof services & consultancy	8,000.00	Trade Other (SME's)
81P003476	19/03/24	Zeta Compliance Services	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	17,490.00	Trade Other (SME's)
81P003479	20/03/24	Bluestone Design & Construction Ltd	81 - Estates	Capital works - Main works Contract Costs	82,013.75	Trade CIS (SME's)
81P003482	21/03/24	Hays Specialist Recruitment Ltd	81 - Estates	Indirect employees - Interview & Recruitment	9,275.00	Trade Other Large
81P003483	21/03/24	SMT Management Ltd	81 - Estates	Payment for Services - Services provided by private contractors	14,000.00	Trade Other (SME's)
81P003487	25/03/24	Leaves Building & Maintenance Contractors	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	9,117.00	Trade CIS (SME's)