

List of Purchase Orders Issued by Winchester City Council for Goods or Services over £5000 During 2024-2025

Order No	Date	Supplier	Section	Description	Value	Supplier Type
Quarter 1						
01P000149	04/04/24	Local Government Association	01 - Exec Leaders Board	Grants & subscriptions - General Subscriptions	11,609.08	Local Government
13P000048	29/04/24	Lake Communications LTD t/a Lake Market F	13 - Policy	Payment for Services - Other Prof services & consultancy	52,330.00	Trade Other (SME' s)
14P000209	20/06/24	Goodman Masson Limited	14 - Projects	Direct employees - Agency Staff	40,000.00	Trade Other (SME' s)
16P000770	08/04/24	Pitney Bowes Pre Pay	16 - Business Support	Communication & computing - Postage External Payments	15,432.78	Trade Other Large
16P000787	01/05/24	Pitney Bowes Pre Pay	16 - Business Support	Communication & computing - Postage External Payments	15,085.09	Trade Other Large
16P000799	24/05/24	DX Network Services Ltd	16 - Business Support	Communication & computing - Postage External Payments	9,037.57	Trade Other Large
16P000808	10/06/24	Pitney Bowes Pre Pay	16 - Business Support	Communication & computing - Postage External Payments	10,015.87	Trade Other Large
16P000813	27/06/24	Tate Recruitment Limited	16 - Business Support	Direct employees - Agency Staff	5,499.20	Trade Other (SME' s)
21P000187	08/04/24	Inform CPI Ltd	21 - Revenues	Payment for Services - Services provided by private contractors	24,000.00	Trade Other (SME' s)
21P000190	08/05/24	NEC Software Solutions UK Limited	21 - Revenues	Communication & computing - IT Software Purchases	13,741.96	Trade Other Large
21P000193	04/06/24	Morgan Hunt UK Ltd	21 - Revenues	Direct employees - Agency Staff	19,640.00	Trade Other (SME' s)
21P000196	12/06/24	Whistl	21 - Revenues	Communication & computing - Postage External Payments	15,000.00	Trade Other Large
21P000197	17/06/24	Winchester BID	21 - Revenues	Creditors - Winchester Town BID Revenue Account	510,000.00	Voluntary & Charitable
21P000198	26/06/24	Civica UK Limited	21 - Revenues	Direct employees - Agency Staff	9,200.00	Trade Other Large
23P000395	03/04/24	OUCH Learning and Development	23 - Human Resources	Indirect employees - Training & Seminars	5,014.00	Trade Other (SME' s)
23P000397	03/04/24	Lex Autolease Ltd	23 PR Payroll	Debtors - Fleet Vehicles Costs	10,368.48	Trade Other Large
23P000400	09/04/24	AVC Wise	23 - Human Resources	Indirect employees - Staff Welfare & Other	11,000.00	Trade CIS (SME' s)
23P000404	16/04/24	Jobsgopublic	23 - Human Resources	Grants & subscriptions - General Subscriptions	6,318.00	Trade Other (SME' s)
23P000407	07/05/24	Lex Autolease Ltd	23 PR Payroll	Debtors - Fleet Vehicles Costs	10,508.40	Trade Other Large
23P000415	07/06/24	Tuskerdirect Limited	23 PR Payroll	Holding Accounts - Green Car Scheme	30,070.08	Trade CIS (SME' s)
23P000419	25/06/24	South East Employers	23 - Human Resources	Grants & subscriptions - General Subscriptions	6,000.00	Trade Other (SME' s)
24P000181	08/04/24	Arthur J Gallagher Insurance Brokers Ltd	24 - Finance	Premises Insurance - Premises Insurance Premia	20,098.27	Trade Other (SME' s)
24P000182	08/04/24	Arthur J Gallagher Insurance Brokers Ltd	24 - Finance	Premises Insurance - Premises Insurance Premia	32,761.99	Trade Other (SME' s)
24P000183	08/04/24	Arthur J Gallagher Insurance Brokers Ltd	24 - Finance	Premises Insurance - Premises Insurance Premia	40,611.72	Trade Other (SME' s)
24P000184	10/04/24	Ernst & Young LLP	24 - Finance	Payment for Services - Audit Fees General	157,826.00	Trade Other Large
24P000185	10/04/24	Arthur J Gallagher Insurance Brokers Ltd	24 - Finance	Premises Insurance - Premises Insurance Premia	332,217.80	Trade Other (SME' s)
24P000186	10/04/24	Arthur J Gallagher Insurance Brokers Ltd	24 - Finance	Premises Insurance - Premises Insurance Premia	20,661.76	Trade Other (SME' s)
24P000187	11/04/24	Arthur J Gallagher Insurance Brokers Ltd	24 - Finance	Premises Insurance - Premises Insurance Premia	178,405.77	Trade Other (SME' s)
24P000190	22/05/24	Zurich Municipal	24 - Finance	Premises Insurance - Premises Insurance Premia	7,324.65	Trade Other Large
24P000191	22/05/24	Zurich Municipal	24 - Finance	Premises Insurance - Premises Insurance Premia	7,503.38	Trade Other Large
24P000193	28/05/24	Zurich Municipal	24 - Finance	Premises Insurance - Premises Insurance Premia	33,584.67	Trade Other Large
25P000301	06/04/24	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15,000.00	Trade Other (SME' s)
25P000302	15/04/24	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15,000.00	Trade Other (SME' s)

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25P000303	16/04/24	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15,000.00	Trade Other (SME's)
25P000304	01/05/24	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15,000.00	Trade Other (SME's)
25P000305	08/05/24	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	50,000.00	Trade Other (SME's)
25P000306	30/05/24	Vivid Resourcing	25 - Legal	Direct employees - Agency Staff	15,000.00	Utilities
25P000307	30/05/24	Thomson Reuters (Professional) UK Ltd	25 - Legal	Print stationery & general - Technical Books	21,071.04	Trade Other Large
25P000308	04/06/24	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15,000.00	Trade Other (SME's)
25P000309	25/06/24	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15,000.00	Trade Other (SME's)
26P000219	24/06/24	Financial Data Management Ltd	26 - Electoral Services	Communication & computing - Postage External Payments	36,728.68	Trade Other (SME's)
28P000182	10/04/24	Hampshire County Council	28 - Land Charges	Payment for Services - Services provided by HCC	5,452.00	Local Government
28P000187	13/05/24	Hampshire County Council	28 - Land Charges	Payment for Services - Services provided by HCC	5,170.60	Local Government
28P000189	11/06/24	Hampshire County Council	28 - Land Charges	Payment for Services - Services provided by HCC	9,789.00	Local Government
31P000943	03/04/24	Pluralsight LLC	31 - IMT	Indirect employees - Training & Seminars	9,580.00	Trade Other (SME's)
31P000950	15/04/24	Test Valley Borough Council	31 - IMT	Other local authorities - Third Party payments Other LA's	59,060.00	Local Government
31P000952	17/04/24	4net Technologies Ltd	31 - IMT	Communication & computing - Telephone maint & servicing	5,441.57	Trade Other (SME's)
31P000958	08/05/24	Softcat plc	31 - IMT	Communication & computing - Annual software maint & licences	6,559.32	Trade Other (SME's)
31P000964	20/05/24	Imperial Civil Enforcement Solutions Ltd	31 - IMT	Communication & computing - Annual software maint & licences	29,560.05	Trade Other (SME's)
31P000965	21/05/24	Victoria Forms	31 - IMT	Communication & computing - Annual software maint & licences	7,877.00	Trade Other Large
31P000967	22/05/24	Phoenix Software Ltd	31 - IMT	Communication & computing - Annual software maint & licences	5,133.60	Trade Other (SME's)
31P000970	31/05/24	Phoenix Software Ltd	31 - IMT	Communication & computing - Annual software maint & licences	27,873.99	Trade Other (SME's)
31P000973	05/06/24	Capita Business Services Ltd	31 - IMT	Communication & computing - Annual software maint & licences	24,495.30	Trade Other Large
31P000976	11/06/24	Softcat plc	31 - IMT	Communication & computing - Annual software maint & licences	10,481.01	Trade Other (SME's)
41P000504	04/04/24	Innovate Planning Limited	41 - Development Management	Direct employees - Agency Staff	5,400.00	Trade Other (SME's)
41P000506	08/04/24	Hays Specialist Recruitment Ltd	41 - Development Management	Direct employees - Agency Staff	13,365.00	Trade Other Large
41P000512	26/04/24	The Oyster Partnership Ltd	41 - Development Management	Direct employees - Agency Staff	20,976.41	Trade Other (SME's)
41P000515	22/05/24	Hays Specialist Recruitment Ltd	41 - Development Management	Direct employees - Agency Staff	18,225.00	Trade Other Large
41P000523	14/06/24	Clare Parry - Cornerstone Barristers	41 - Development Management	Payment for Services - Services provided by private contractors	6,300.00	Trade Other (SME's)
41P000526	24/06/24	Carrington West Ltd	41 - Development Management	Direct employees - Agency Staff	35,280.00	Trade Other (SME's)
42P000105	21/06/24	AECOM Ltd	42 - Strategic Planning	Payment for Services - Other Prof services & consultancy	26,120.00	Trade Other (SME's)
42P000115	24/04/24	Land Use Consultants (LUC) LTD	42 - Strategic Planning	Payment for Services - Other Prof services & consultancy	15,000.00	Trade Other (SME's)
42P000116	17/05/24	Tony Langridge Consulting	42 - Strategic Planning	Payment for Services - Other Prof services & consultancy	19,350.00	Trade Other (SME's)
43P000281	08/04/24	G2 Recruitment Solutions	43 - Building Control	Direct employees - Agency Staff	20,000.00	Trade Other (SME's)
43P000282	22/04/24	Matchtech Group UK Ltd	43 - Building Control	Direct employees - Agency Staff	20,000.00	Trade Other (SME's)
43P000285	23/05/24	The Oyster Partnership Ltd	43 - Building Control	Direct employees - Agency Staff	20,000.00	Trade Other (SME's)
43P000286	27/06/24	Matchtech Group UK Ltd	43 - Building Control	Direct employees - Agency Staff	20,000.00	Trade Other (SME's)
44P000917	30/04/24	Synectics Security	44 - Parking	Capital works - Plant Equipment and Machinery	78,058.74	Trade Other (SME's)
44P000991	04/04/24	Stagecoach Services Ltd	44 - Parking	Private contractors - 3rd Party Contractors	1,160,000.00	Trade Other Large

Order No	Date	Supplier	Section	Description	Value	Supplier Type
44P000992	05/04/24	RingGo Limited	44 - Parking	Communication & computing - Annual software maint & licences	16,583.72	Trade Other (SME's)
44P000995	11/04/24	IC2 Design Install Protect	44 - Parking	Payment for Services - Services provided by private contractors	5,200.00	Trade CIS (SME's)
44P000999	15/04/24	Pivotal (RMS Group Service t/a Pivotal)	44 - Parking	Payment for Services - Services provided by private contractors	60,000.00	Trade Other (SME's)
44P001002	23/04/24	Mid Hants Railway Ltd `Watercross Line`	44 - Parking	Rents - Rent	31,200.00	Trade Other (SME's)
44P001003	26/04/24	Profile Security Services Ltd	44 - Parking	Payment for Services - Services provided by private contractors	231,343.08	Trade Other (SME's)
44P001005	01/05/24	Basepoint Business Centre	44 - Parking	Payment for Services - Services provided by private contractors	16,000.00	Trade Other (SME's)
44P001006	07/05/24	Synectics Security	44 - Parking	Payment for Services - Services provided by private contractors	8,253.50	Trade Other (SME's)
44P001008	08/05/24	RingGo Limited	44 - Parking	Communication & computing - Annual software maint & licences	15,774.02	Trade Other (SME's)
44P001009	08/05/24	Metric Group Ltd	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	24,760.50	Trade CIS (SME's)
44P001014	20/05/24	JoJu Limited	44 - Parking	Capital works - Plant Equipment and Machinery	32,883.46	Trade Other (SME's)
44P001019	28/05/24	Rocon Contractors Ltd	44 - Parking	Grounds Maintenance Costs - Grounds Maintenance - Reactive	9,752.28	Trade CIS (SME's)
44P001021	30/05/24	Yarrow Estates Limited	44 - Parking	Cleaning & domestic - Premises - Service Charges	27,832.50	Trade Other (SME's)
44P001022	31/05/24	Synectics Security	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	8,253.50	Trade Other (SME's)
44P001029	18/06/24	RingGo Limited	44 - Parking	Communication & computing - Annual software maint & licences	15,841.52	Trade Other (SME's)
44P001032	26/06/24	Profile Security Services Ltd	44 - Parking	Payment for Services - Services provided by private contractors	19,278.59	Trade Other (SME's)
45P000862	03/04/24	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	13,264.96	Trade Other (SME's)
45P000865	05/04/24	Euclid Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	14,047.62	Trade Other (SME's)
45P000870	12/04/24	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	10,710.67	Trade Other Large
45P000872	12/04/24	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	445,262.90	Trade Other Large
45P000881	23/04/24	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	29,912.97	Trade Other Large
45P000882	24/04/24	APSE	45 - ESC Client	Payment for Services - Services provided by private contractors	5,124.88	Voluntary & Charitable
45P000887	26/04/24	Idverde Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	190,746.14	Trade Other (SME's)
45P000888	26/04/24	Idverde Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	17,944.22	Trade Other (SME's)
45P000892	02/05/24	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	13,312.52	Trade Other (SME's)
45P000902	20/05/24	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	460,859.36	Trade Other Large
45P000904	20/05/24	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	5,476.00	Trade Other Large
45P000905	20/05/24	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	7,388.17	Trade Other Large
45P000909	28/05/24	Idverde Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	189,707.57	Trade Other (SME's)
45P000910	30/05/24	Hampshire County Council	45 - ESC Client	Miscellaneous - Publicity of services, meetings	7,660.00	Local Government
45P000913	31/05/24	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	13,329.13	Trade Other (SME's)
45P000914	05/06/24	Tetra Tech Limited	45 - ESC Client	Payment for Services - Services provided by private contractors	9,850.00	Trade Other (SME's)
45P000917	11/06/24	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	461,605.66	Trade Other Large
45P000920	11/06/24	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	7,671.00	Trade Other Large
45P000925	19/06/24	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	10,384.37	Trade Other Large
45P000927	24/06/24	Idverde Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	190,616.31	Trade Other (SME's)
45P000928	24/06/24	Biffa Municipal Limited	45 - ESC Client	Private contractors - 3rd Party Contractors	102,300.00	Trade Other Large

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45P000931	28/06/24	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	13,312.52	Trade Other (SME's)
46P001275	29/04/24	Kompan Ltd	46 - Natural Environment & Rec	Capital works - Plant Equipment and Machinery	110,541.47	Trade Other (SME's)
46P001276	29/04/24	Idverde Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Reactive	13,251.59	Trade Other (SME's)
46P001277	29/04/24	Net World Sports Ltd	46 - Natural Environment & Rec	Capital works - Plant Equipment and Machinery	16,587.50	Trade Other (SME's)
46P001281	30/04/24	Idverde Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	27,198.40	Trade Other (SME's)
46P001284	09/05/24	HRG Tree Surgeons Limited	46 - Natural Environment & Rec	Grounds Maintenance Costs - Tree care	10,053.29	Trade Other (SME's)
46P001305	18/06/24	Vita Play Ltd	46 - Natural Environment & Rec	Capital works - Main works Contract Costs	13,810.00	Trade Other (SME's)
47P000891	15/04/24	Aquatronic Group Management Ltd	47 - Special Maintenance	Payment for Services - Services provided by private contractors	15,729.00	Trade CIS (SME's)
47P000893	15/04/24	ALS Laboratories (UK) Limited	47 - Special Maintenance	Fixtures & fittings - Fixed Plant Reactive Maintenance	8,000.00	Trade Other Large
47P000895	19/04/24	Fernden Construction (Winchester) Ltd	47 - Special Maintenance	Payment for Services - Services provided by private contractors	8,135.00	Trade CIS (SME's)
47P000896	22/04/24	Aquatech Drainage Consultants Ltd	47 - Special Maintenance	Capital works - Main works Contract Costs	9,142.50	Sole Trader
47P000897	22/04/24	Aquatech Drainage Consultants Ltd	47 - Special Maintenance	Capital works - Main works Contract Costs	13,047.50	Sole Trader
47P000898	23/04/24	Aquatech Drainage Consultants Ltd	47 - Special Maintenance	Capital works - Main works Contract Costs	8,640.00	Sole Trader
47P000899	23/04/24	Aquatech Drainage Consultants Ltd	47 - Special Maintenance	Capital works - Main works Contract Costs	6,625.00	Sole Trader
47P000906	16/05/24	Robert Nicholas Limited	47 - Special Maintenance	Capital works - Main works Contract Costs	13,693.20	Trade Other (SME's)
47P000911	22/05/24	OTT Hydromet Ltd	47 - Special Maintenance	Support Services - Special Maintenance	6,116.45	Trade Other (SME's)
47P000913	22/05/24	Idverde Ltd	47 - Special Maintenance	Payment for Services - Services provided by private contractors	6,157.33	Trade Other (SME's)
47P000920	13/06/24	Robert Nicholas Limited	47 - Special Maintenance	Capital works - Main works Contract Costs	180,000.00	Trade Other (SME's)
48P000219	03/04/24	Martin Cranfield Associates Limited	48 - Environmental Health	Payment for Services - Services provided by private contractors	6,114.00	Trade Other Large
48P000226	03/04/24	Three Oaks Boarding Kennels	48 - Environmental Health	Payment for Services - Services provided by private contractors	20,000.00	Trade Other (SME's)
48P000242	27/06/24	The Oyster Partnership Ltd	48 - Environmental Health	Payment for Services - Services provided by private contractors	19,999.99	Trade Other (SME's)
49P000083	03/04/24	Wessex Funeral Services Ltd	49 - Licensing	Private contractors - 3rd Party Contractors	20,000.00	Trade Other (SME's)
50P000851	10/04/24	Evinox Energy Ltd	50 - Housing Finance & Policy	Payment for Services - Services provided by private contractors	5,035.00	Utilities
50P000852	12/04/24	Housing Partners Ltd	50 - Housing Finance & Policy	Private contractors - 3rd Party Contractors	8,069.01	Trade Other (SME's)
50P000854	17/04/24	Orchard Information Systems Ltd	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	12,952.51	Trade Other (SME's)
50P000866	22/04/24	Housing Finance Specialists Ltd	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	7,635.00	Trade Other (SME's)
50P000884	14/05/24	Environment Agency	50 - Housing Finance & Policy	Water & Sewerage - Sewerage	19,393.00	Central Government
50P000889	24/05/24	Wilks Head and Eve LLP	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	13,800.00	Trade Other (SME's)
50P000892	29/05/24	Housing Ombudsman Service	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	44,847.55	Trade Other (SME's)
50P000897	10/06/24	Itchen College	50 - Housing Finance & Policy	Payment for Services - Other Services	14,116.72	Trade Other (SME's)
50P000900	18/06/24	Protech Commercial Limited	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	20,000.00	Trade Other (SME's)
51P000234	05/04/24	The Beacon Winchester	51 - Housing Options	Other agencies - Grnts,conts,3rd party-Other Bo	24,500.00	Voluntary & Charitable
51P000235	05/04/24	The Beacon Winchester	51 - Housing Options	Other agencies - Grnts,conts,3rd party-Other Bo	40,233.00	Voluntary & Charitable
51P000238	16/04/24	Venture Security Management Ltd	51 - Housing Options	Private contractors - 3rd Party Contractors	8,552.64	Trade Other (SME's)
51P000245	05/06/24	Hampshire County Council	51 - Housing Options	Other agencies - Grnts,conts,3rd party-Other Bo	27,606.00	Local Government
52P000411	09/04/24	Venture Security Management Ltd	52 - Housing Support	Payment for Services - Services provided by private contractors	8,552.64	Trade Other (SME's)

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52P000414	17/05/24	Venture Security Management Ltd	52 - Housing Support	Payment for Services - Services provided by private contractors	8,288.32	Trade Other (SME's)
52P000417	11/06/24	Venture Security Management Ltd	52 - Housing Support	Payment for Services - Services provided by private contractors	8,571.52	Trade Other (SME's)
53P000665	04/04/24	Cardo (South) Limited	53 - Private Sector Housing	Capital Grants - Capital Grants	6,087.54	Trade CIS Large
53P000666	10/04/24	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5,984.71	Trade Other (SME's)
53P000667	10/04/24	Clear Construction Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5,988.64	Trade Other (SME's)
53P000668	10/04/24	Rapid Ramp Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	8,427.00	Trade Other (SME's)
53P000669	12/04/24	Rapid Ramp Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	12,583.00	Trade Other (SME's)
53P000671	15/04/24	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6,166.30	Trade Other (SME's)
53P000673	17/04/24	Able (South) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	7,914.33	Trade CIS (SME's)
53P000676	18/04/24	Clear Construction Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5,907.15	Trade Other (SME's)
53P000678	18/04/24	Prism UK Medical Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5,997.93	Trade CIS Large
53P000680	23/04/24	Simon Hutchings Building & Maintenance Ltc	53 - Private Sector Housing	Capital Grants - Capital Grants	144,176.38	Trade CIS (SME's)
53P000681	25/04/24	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6,365.04	Trade Other (SME's)
53P000682	25/04/24	Able (South) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5,749.70	Trade CIS (SME's)
53P000683	25/04/24	S and J Building Services (UK) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	8,130.03	Trade CIS (SME's)
53P000685	29/04/24	S and J Building Services (UK) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6,033.91	Trade CIS (SME's)
53P000687	03/05/24	Clear Construction Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6,046.50	Trade Other (SME's)
53P000689	09/05/24	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	9,411.28	Trade Other (SME's)
53P000690	09/05/24	S and J Building Services (UK) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5,831.57	Trade CIS (SME's)
53P000691	10/05/24	Johnson's Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5,461.49	Trade CIS (SME's)
53P000692	13/05/24	Rapid Ramp Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	9,992.00	Trade Other (SME's)
53P000693	13/05/24	Liftech Systems (SE) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5,290.00	Trade CIS (SME's)
53P000695	14/05/24	Cardo (South) Limited	53 - Private Sector Housing	Capital Grants - Capital Grants	6,465.94	Trade CIS Large
53P000696	14/05/24	Liftech Systems (SE) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	7,190.00	Trade CIS (SME's)
53P000697	14/05/24	Wessex Lift Company Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	12,112.00	Trade Other (SME's)
53P000699	15/05/24	Liftech Systems (SE) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5,665.00	Trade CIS (SME's)
53P000700	16/05/24	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6,210.86	Trade Other (SME's)
53P000701	16/05/24	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6,297.08	Trade Other (SME's)
53P000702	20/05/24	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	7,365.72	Trade Other (SME's)
53P000703	21/05/24	Able (South) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5,931.11	Trade CIS (SME's)
53P000704	23/05/24	Cardo (South) Limited	53 - Private Sector Housing	Capital Grants - Capital Grants	6,194.25	Trade CIS Large
53P000705	24/05/24	Liftability Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	8,660.37	Trade CIS (SME's)
53P000707	29/05/24	The Home Shop Ltd (Client A/c)	53 - Private Sector Housing	Capital Grants - Capital Grants	159,936.47	Trade Other (SME's)
53P000709	07/06/24	Johnson's Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	8,557.69	Trade CIS (SME's)
53P000710	10/06/24	The Home Shop Ltd (Client A/c)	53 - Private Sector Housing	Capital Grants - Capital Grants	13,208.60	Trade Other (SME's)
53P000711	11/06/24	Bentley Mobility Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5,706.00	Trade Other (SME's)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
53P000712	11/06/24	Rapid Ramp Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	8,820.00	Trade Other (SME's)
53P000713	13/06/24	Wessex Lift Company Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	15,990.00	Trade Other (SME's)
53P000716	17/06/24	Prism UK Medical Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5,529.30	Trade CIS Large
53P000718	17/06/24	Clear Construction Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5,566.73	Trade Other (SME's)
53P000719	18/06/24	Gainsborough Baths Ltd T/A Abacus Healthc	53 - Private Sector Housing	Capital Grants - Capital Grants	17,158.00	Trade Other (SME's)
53P000721	26/06/24	Johnson's Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	9,552.87	Trade CIS (SME's)
53P000722	28/06/24	Cardo (South) Limited	53 - Private Sector Housing	Capital Grants - Capital Grants	5,545.43	Trade CIS Large
53P000723	28/06/24	Easy Care Systems Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5,020.00	Trade Other (SME's)
54P000184	15/04/24	Carrington West Ltd	54 - Housing Property Services	Direct employees - Agency Staff	20,000.00	Trade Other (SME's)
54P000189	30/04/24	Cardo (South) Limited	54 - Housing Property Services	Repairs & Maint of Buildings - Building Maintenance	227,104.75	Trade CIS Large
54P000190	30/04/24	Cardo (South) Limited	54 - Housing Property Services	Repairs & Maint of Buildings - Building Maintenance	185,865.78	Trade CIS Large
54P000191	30/04/24	Cardo (South) Limited	54 - Housing Property Services	Capital works - Main works Contract Costs	20,329.07	Trade CIS Large
54P000192	30/04/24	Cardo (South) Limited	54 - Housing Property Services	Capital works - Main works Contract Costs	16,263.25	Trade CIS Large
54P000193	30/04/24	Cardo (South) Limited	54 - Housing Property Services	Capital works - Main works Contract Costs	63,310.53	Trade CIS Large
54P000194	30/04/24	Cardo (South) Limited	54 - Housing Property Services	Capital works - Main works Contract Costs	41,819.80	Trade CIS Large
54P000195	30/04/24	Cardo (South) Limited	54 - Housing Property Services	Capital works - Main works Contract Costs	9,874.11	Trade CIS Large
54P000196	30/04/24	Cardo (South) Limited	54 - Housing Property Services	Capital works - Main works Contract Costs	16,263.26	Trade CIS Large
54P000199	14/05/24	Tate Recruitment Limited	54 - Housing Property Services	Direct employees - Agency Staff	20,000.00	Trade Other (SME's)
54P000200	14/05/24	Tate Recruitment Limited	54 - Housing Property Services	Direct employees - Agency Staff	20,000.00	Trade Other (SME's)
54P000201	17/05/24	Carrington West Ltd	54 - Housing Property Services	Direct employees - Agency Staff	20,000.00	Trade Other (SME's)
54P000202	17/05/24	Carrington West Ltd	54 - Housing Property Services	Direct employees - Agency Staff	20,000.00	Trade Other (SME's)
54P000207	03/06/24	Carrington West Ltd	54 - Housing Property Services	Direct employees - Agency Staff	20,000.00	Trade Other (SME's)
54P000214	13/06/24	Carrington West Ltd	54 - Housing Property Services	Direct employees - Agency Staff	40,000.00	Trade Other (SME's)
55P000522	23/04/24	Citizens Advice Winchester District	55 - Tenancy	Voluntary associations - Voluntary Assns Grants, contrib	7,500.00	Voluntary & Charitable
55P000523	23/04/24	Citizens Advice Winchester District	55 - Tenancy	Voluntary associations - Voluntary Assns Grants, contrib	7,500.00	Voluntary & Charitable
55P000539	29/05/24	Respect My Stuff Ltd	55 - Tenancy	Payment for Services - Other Services	5,500.00	Trade Other (SME's)
55P000544	11/06/24	Martin and Porter Co Ltd	55 - Tenancy	Capital works - Main works Contract Costs	12,777.00	Trade CIS (SME's)
57P001284	03/04/24	Biffa Waste Services Ltd	57 - Extra Care	Payment for Services - Services provided by private contractors	5,500.00	Trade Other Large
57P001289	16/04/24	OCS Food Co Limited	57 - Extra Care	Payment for Services - Services provided by private contractors	25,301.40	Trade Other (SME's)
57P001293	17/04/24	PPP Taking Care	57 - Sheltered	Payment for Services - Services provided by private contractors	5,293.71	Trade Other (SME's)
57P001302	29/04/24	Housing LIN Enterprises Ltd	57 - Sheltered	Payment for Services - Other Prof services & consultancy	10,750.01	HMRC Other
58P000190	10/04/24	SoloProtect Ltd	58 - Neighbourhood Services	Payment for Services - Services provided by private contractors	11,826.00	Trade Other (SME's)
58P000199	07/05/24	South Downs Leadership & Management Ser	58 - Neighbourhood Services	Payment for Services - Services provided by private contractors	7,200.00	Trade Other (SME's)
58P000200	07/05/24	JMA Consulting UK Ltd	58 - Neighbourhood Services	Payment for Services - Services provided by private contractors	12,000.00	Trade Other (SME's)
58P000202	09/05/24	Idverde Ltd	58 - Neighbourhood Services	Repairs & Maint of Buildings - Building Maintenance	8,605.02	Trade Other (SME's)
59P000719	18/04/24	LS Fire Solutions Ltd	59 - New Homes	Capital works - External Consultants Fees	5,780.00	Trade Other (SME's)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
59P000725	23/04/24	Veritech Systems Limited	59 - New Homes	Capital works - External Consultants Fees	10,516.80	Trade Other (SME's)
59P000735	15/05/24	Radian Group	59 - New Homes	Capital works - External Consultants Fees	6,737.50	Trade Other (SME's)
59P000737	23/05/24	Baker Ruff Hannon LLP	59 - New Homes	Capital works - External Consultants Fees	5,250.00	Trade Other (SME's)
59P000749	10/06/24	Veritech Systems Limited	59 - New Homes	Capital works - External Consultants Fees	10,516.80	Trade Other (SME's)
59P000760	25/06/24	Ascia Construction Limited	59 - New Homes	Capital works - Main works Contract Costs	60,749.91	Trade Other (SME's)
59P000761	28/06/24	Veritech Systems Limited	59 - New Homes	Capital works - External Consultants Fees	13,146.00	Trade Other (SME's)
61P000270	10/04/24	Hampshire County Council	61 - Engineering & Transport	Payment for Services - Other Prof services & consultancy	61,059.01	Local Government
61P000272	16/04/24	Hampshire County Council	61 - Engineering & Transport	Voluntary associations - Voluntary Assns Grants, contrib	49,230.73	Local Government
61P000273	25/04/24	GW Shelter Solutions Ltd	61 - Engineering & Transport	Private contractors - 3rd Party Contractors	7,301.81	Trade CIS (SME's)
65P000217	26/04/24	Wessex Demolition & Salvage Ltd	65 - Central Winchester Regene	Capital works - Main works Contract Costs	43,926.68	Trade CIS (SME's)
65P000218	01/05/24	Pre-Construct Archaeology Ltd	65 - Central Winchester Regene	Capital works - Main works Contract Costs	40,115.00	Trade Other (SME's)
65P000220	10/05/24	Browne Jacobson LLP	65 - Central Winchester Regene	Payment for Services - Legal consultancy & services	5,427.60	Trade Other (SME's)
65P000222	04/06/24	31Ten Consulting	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	6,750.00	Trade Other (SME's)
65P000224	11/06/24	Kieron Beattie Landscaping Ltd	65 - Central Winchester Regene	Capital works - Main works Contract Costs	80,000.00	Trade Other (SME's)
71P000190	10/04/24	Whole Systems Partnership Limited	71 - Community Grants	Payment for Services - Services provided by private contractors	17,320.00	Trade Other (SME's)
71P000193	07/05/24	The Olive Branch Counselling Service	71 - Community Grants	Payment for Services - Services provided by private contractors	25,900.00	Voluntary & Charitable
72P000147	22/04/24	Everyone Active	72 - Sport & Leisure	Payment for Services - Other Prof services & consultancy	18,675.00	Trade Other Large
72P000150	26/04/24	Everyone Active	72 - Sport & Leisure	Private contractors - 3rd Party Contractors	6,899.00	Trade Other Large
72P000151	26/04/24	Everyone Active	72 - Sport & Leisure	Private contractors - 3rd Party Contractors	6,899.00	Trade Other Large
72P000152	26/04/24	Everyone Active	72 - Sport & Leisure	Private contractors - 3rd Party Contractors	6,899.00	Trade Other Large
72P000153	30/04/24	Active Me 360 CIC	72 - Sport & Leisure	Payment for Services - Services provided by private contractors	6,000.00	Trade Other (SME's)
72P000154	30/04/24	Active Me 360 CIC	72 - Sport & Leisure	Payment for Services - Services provided by private contractors	5,030.00	Trade Other (SME's)
72P000162	18/06/24	Field Turf Tarkett	72 - Sport & Leisure	Capital works - Plant Equipment and Machinery	102,343.50	Trade CIS Large
72P000163	25/06/24	Everyone Active	72 - Sport & Leisure	Private contractors - 3rd Party Contractors	5,858.00	Trade Other Large
72P000164	25/06/24	Everyone Active	72 - Sport & Leisure	Private contractors - 3rd Party Contractors	5,858.00	Trade Other Large
72P000165	25/06/24	Everyone Active	72 - Sport & Leisure	Private contractors - 3rd Party Contractors	5,858.00	Trade Other Large
73P000072	15/04/24	Buro Happold Limited	73 - Sustainability	Payment for Services - Services provided by private contractors	19,618.00	Trade Other (SME's)
81P003497	03/04/24	Ferris Painting Contractors	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	9,438.00	Trade CIS (SME's)
81P003499	03/04/24	Air Improve Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	5,591.45	Trade CIS (SME's)
81P003502	03/04/24	Crown Water & Coffee	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	5,952.00	Trade Other (SME's)
81P003504	03/04/24	Restore Datashred Limited	81 - Estates	Cleaning & domestic - Refuse collection & disposal	6,881.94	Trade Other (SME's)
81P003505	03/04/24	Brooks Electrical Services Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	15,013.10	Trade CIS (SME's)
81P003521	09/04/24	Brooks Electrical Services Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	7,880.00	Trade CIS (SME's)
81P003522	09/04/24	Brooks Electrical Services Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	10,596.00	Trade CIS (SME's)
81P003524	10/04/24	AtkinsRealis PPS Limited	81 - Estates	Capital works - Main works Contract Costs	8,013.50	Trade Other (SME's)
81P003527	11/04/24	Phelan Williams Construction Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	13,456.87	Trade Other (SME's)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
81P003530	11/04/24	Philip Hughes Associates	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	18,279.91	Trade Other (SME's)
81P003550	18/04/24	Brayborne Facilities Services Ltd	81 - Estates	Cleaning & domestic - Cleaning - Contractor	98,934.00	Trade Other Large
81P003561	29/04/24	Winchester BID	81 - Estates	Voluntary associations - Voluntary Assns Grants, contrib	15,000.00	Voluntary & Charitable
81P003570	29/04/24	Phelan Williams Construction Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	6,472.80	Trade Other (SME's)
81P003585	01/05/24	AllClean Office and Windows Ltd	81 - Estates	Cleaning & domestic - Cleaning - Contractor	11,260.00	Trade Other (SME's)
81P003592	02/05/24	Biffa Waste Services Ltd	81 - Estates	Cleaning & domestic - Refuse collection & disposal	24,043.00	Trade Other Large
81P003603	07/05/24	Idverde Ltd	81 - Estates	Capital works - Main works Contract Costs	36,241.78	Trade Other (SME's)
81P003604	08/05/24	Cardo (South) Limited	81 - Estates	Capital works - Main works Contract Costs	38,792.52	Trade CIS Large
81P003608	08/05/24	Restore Records Management	81 - Estates	Payment for Services - Services provided by private contractors	24,324.00	Trade Other (SME's)
81P003611	08/05/24	Baxter Environmental Ltd	81 - Estates	Cleaning & domestic - Refuse collection & disposal	8,700.64	Trade Other (SME's)
81P003620	09/05/24	ADP Security Systems Ltd	81 - Estates	Payment for Services - Services provided by private contractors	19,142.88	Trade Other (SME's)
81P003621	09/05/24	Cardo (South) Limited	81 - Estates	Capital works - Main works Contract Costs	166,393.16	Trade CIS Large
81P003628	14/05/24	Premier Fire Security Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	8,106.84	Trade Other (SME's)
81P003636	14/05/24	SMT Management Ltd	81 - Estates	Payment for Services - Services provided by private contractors	14,000.00	Trade Other (SME's)
81P003651	20/05/24	Herbert Smith Freehills LLP	81 - Estates	Payment for Services - Other Prof services & consultancy	5,003.00	Trade Other Large
81P003664	22/05/24	Temporary Site Management Ltd	81 - Estates	Capital works - Main works Contract Costs	26,239.96	Trade CIS (SME's)
81P003665	22/05/24	The Oyster Partnership Ltd	81 - Estates	Direct employees - Agency Staff	25,000.00	Trade Other (SME's)
81P003677	23/05/24	Passingham Scaffolding Ltd	81 - Estates	Capital works - Main works Contract Costs	12,408.90	Trade CIS (SME's)
81P003693	03/06/24	Store Property Holdings Ltd	81 - Estates	Cleaning & domestic - Premises - Service Charges	53,403.63	Trade Other (SME's)
81P003724	13/06/24	Hollis Global Limited	81 - Estates	Payment for Services - Other Prof services & consultancy	7,150.00	Trade Other (SME's)
81P003737	20/06/24	Phelan Williams Construction Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	11,350.80	Trade Other (SME's)