

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 2						
13P000051	11/09/24	Hampshire County Council	13 - Policy	Other local authorities - HCC Grants & Conts (3rd Party)	22,454.14	Local Government
16P000818	02/07/24	Pitney Bowes Pre Pay	16 - Business Support	Communication & computing - Postage External Payments	16,198.13	Trade Other Large
16P000827	02/08/24	Pitney Bowes Pre Pay	16 - Business Support	Communication & computing - Postage External Payments	14,766.01	Trade Other Large
16P000843	02/09/24	Tate Recruitment Limited	16 - Business Support	Direct employees - Agency Staff	5,813.44	Trade Other (SME' s)
16P000847	10/09/24	Tate Recruitment Limited	16 - Business Support	Direct employees - Agency Staff	8,042.58	Trade Other (SME' s)
16P000848	10/09/24	Tate Recruitment Limited	16 - Business Support	Direct employees - Agency Staff	8,042.58	Trade Other (SME' s)
16P000849	10/09/24	Tate Recruitment Limited	16 - Business Support	Direct employees - Agency Staff	8,042.58	Trade Other (SME' s)
16P000851	12/09/24	Pitney Bowes Pre Pay	16 - Business Support	Communication & computing - Postage External Payments	5,019.34	Trade Other Large
21P000199	02/07/24	Whistl	21 - Revenues	Communication & computing - Postage External Payments	12,000.00	Trade Other Large
21P000200	23/07/24	Hawk Incentives Limited	21 - Revenues	Other agencies - Grnts,conts,3rd party-Other Bo	167,277.24	Trade Other (SME' s)
21P000205	27/09/24	Civica UK Limited	21 - Revenues	Direct employees - Agency Staff	5,760.00	Trade Other Large
23P000329	09/07/24	Tuskerdirect Limited	23 PR Payroll	Holding Accounts - Green Car Scheme	27,188.64	Trade CIS (SME' s)
23P000421	08/07/24	Westfield Health Company -UK Healthcare	23 - Human Resources	Creditors - Health Care Plan contributions	6,000.00	Trade Other (SME' s)
23P000425	18/07/24	Access Uk Limited	23 - Human Resources	Indirect employees - Interview & Recruitment	5,250.00	Trade Other (SME' s)
23P000427	02/08/24	LeasePlan UK Limited	23 PR Payroll	Debtors - Fleet Vehicles Costs	17,473.44	Trade Other Large
23P000434	02/09/24	Lex Autolease Ltd	23 PR Payroll	Debtors - Fleet Vehicles Costs	5,080.56	Trade Other Large
23P000435	02/09/24	Lex Autolease Ltd	23 PR Payroll	Debtors - Fleet Vehicles Costs	10,088.16	Trade Other Large
23P000439	13/09/24	DC Employment Solicitors	23 - Human Resources	Payment for Services - Other Prof services & consultancy	5,979.00	Trade Other (SME' s)
24P000197	22/07/24	Hays Specialist Recruitment Ltd	24 - Finance	Indirect employees - Interview & Recruitment	6,537.30	Trade Other Large
24P000203	30/09/24	Hampshire County Council	24 - Finance	Payment for Services - Other Prof services & consultancy	14,250.00	Local Government
25P000310	01/07/24	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15,000.00	Trade Other (SME' s)
25P000311	24/07/24	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	50,000.00	Trade Other (SME' s)
25P000312	05/08/24	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15,000.00	Trade Other (SME' s)
25P000313	14/08/24	Vivid Resourcing	25 - Legal	Direct employees - Agency Staff	15,000.00	Utilities
25P000314	19/08/24	11KBW Ltd - Solicitor Payments	25 - Legal	Payment for Services - Other Prof services & consultancy	7,625.00	Trade Other (SME' s)
25P000315	20/08/24	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15,000.00	Trade Other (SME' s)
25P000319	24/09/24	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15,000.00	Trade Other (SME' s)
26P000226	17/07/24	Financial Data Management Ltd	26 - Electoral Services	Print stationery & general - Ext Printing, publications etc	14,000.00	Trade Other (SME' s)
26P000227	17/07/24	Financial Data Management Ltd	26 - Electoral Services	Print stationery & general - Ext Printing, publications etc	8,500.00	Trade Other (SME' s)
26P000237	18/07/24	Financial Data Management Ltd	26 - Electoral Services	Print stationery & general - Ext Printing, publications etc	12,000.00	Trade Other (SME' s)
26P000238	18/07/24	Financial Data Management Ltd	26 - Electoral Services	Communication & computing - Postage External Payments	16,127.20	Trade Other (SME' s)
26P000239	30/07/24	Financial Data Management Ltd	26 - Electoral Services	Print stationery & general - Ext Printing, publications etc	10,275.39	Trade Other (SME' s)
26P000242	13/08/24	Financial Data Management Ltd	26 - Electoral Services	Print stationery & general - Ext Printing, publications etc	8,366.69	Trade Other (SME' s)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
26P000243	14/08/24	Financial Data Management Ltd	26 - Electoral Services	Print stationery & general - Ext Printing, publications etc	18,182.83	Trade Other (SME's)
26P000247	20/08/24	Civica UK Limited	26 - Electoral Services	Equipment furniture & material - Equipment hire	7,557.34	Trade Other Large
26P000248	20/08/24	Financial Data Management Ltd	26 - Electoral Services	Print stationery & general - Ext Printing, publications etc	10,527.56	Trade Other (SME's)
26P000249	04/09/24	Financial Data Management Ltd	26 - Electoral Services	Print stationery & general - Ext Printing, publications etc	10,628.83	Trade Other (SME's)
28P000191	18/07/24	Hampshire County Council	28 - Land Charges	Payment for Services - Services provided by HCC	6,174.60	Local Government
28P000193	06/08/24	Hampshire County Council	28 - Land Charges	Payment for Services - Services provided by HCC	7,479.80	Local Government
28P000194	11/09/24	Hampshire County Council	28 - Land Charges	Payment for Services - Services provided by HCC	8,483.80	Local Government
31P000984	01/07/24	IDOX Software Ltd	31 - IMT	Communication & computing - IT Software Purchases	7,150.00	Trade Other (SME's)
31P000988	17/07/24	South West Communications Group	31 - IMT	Communication & computing - Telephone maint & servicing	12,160.00	Trade Other (SME's)
31P000990	23/07/24	Systemslink 2000 Ltd	31 - IMT	Communication & computing - Annual software maint & licences	6,120.00	Trade Other (SME's)
31P000993	29/07/24	Orchard Information Systems Ltd	31 - IMT	Communication & computing - Annual software maint & licences	16,205.69	Trade Other (SME's)
31P000996	29/07/24	Orchard Information Systems Ltd	31 - IMT	Communication & computing - Annual software maint & licences	57,939.75	Trade Other (SME's)
31P000997	29/07/24	Phoenix Software Ltd	31 - IMT	Communication & computing - Annual software maint & licences	9,699.14	Trade Other (SME's)
31P000999	29/07/24	Orchard Information Systems Ltd	31 - IMT	Communication & computing - Annual software maint & licences	9,833.03	Trade Other (SME's)
31P001003	31/07/24	Orchard Information Systems Ltd	31 - IMT	Communication & computing - Annual software maint & licences	101,484.69	Trade Other (SME's)
31P001006	12/08/24	Test Valley Borough Council	31 - IMT	Other local authorities - Third Party payments Other LA's	38,178.00	Local Government
31P001014	28/08/24	Phoenix Software Ltd	31 - IMT	Communication & computing - IT Consultancy	8,950.00	Trade Other (SME's)
31P001020	18/09/24	Getmapping Plc	31 - IMT	Communication & computing - Annual software maint & licences	6,500.00	Trade Other (SME's)
31P001021	23/09/24	XMA	31 - IMT	Communication & computing - Annual software maint & licences	46,841.00	Trade CIS (SME's)
31P001025	26/09/24	Example IT limited	31 - IMT	Capital works - Plant Equipment and Machinery	28,169.58	Trade Other (SME's)
41P000532	09/07/24	The Oyster Partnership Ltd	41 - Development Management	Direct employees - Agency Staff	20,976.41	Trade Other (SME's)
41P000542	20/08/24	Innovate Planning Limited	41 - Development Management	Direct employees - Agency Staff	5,400.00	Trade Other (SME's)
41P000543	02/09/24	Haymarket Media Group Ltd	41 - Development Management	Grants & subscriptions - General Subscriptions	12,927.00	Trade Other Large
41P000544	02/09/24	FTB - Charles Streeton	41 - Development Management	Payment for Services - Legal consultancy & services	12,800.00	Trade Other (SME's)
42P000124	07/08/24	The Future Fox LTD	42 - Strategic Planning	Payment for Services - Other Prof services & consultancy	7,862.50	Trade Other (SME's)
42P000125	08/08/24	Whitwam Ltd	42 - Strategic Planning	Payment for Services - Other Prof services & consultancy	5,021.80	Trade Other (SME's)
42P000126	15/08/24	JSW Planning Consultancy	42 - Strategic Planning	Payment for Services - Other Prof services & consultancy	13,500.00	Trade Other (SME's)
42P000138	16/09/24	Hampshire County Council	42 - Strategic Planning	Payment for Services - Other Prof services & consultancy	5,875.92	Local Government
43P000287	08/07/24	G2 Recruitment Solutions	43 - Building Control	Direct employees - Agency Staff	20,000.00	Trade Other (SME's)
43P000289	19/08/24	The Oyster Partnership Ltd	43 - Building Control	Direct employees - Agency Staff	20,000.00	Trade Other (SME's)
43P000292	12/09/24	Matchtech Group UK Ltd	43 - Building Control	Direct employees - Agency Staff	10,000.00	Trade Other (SME's)
44P001035	03/07/24	Metric Group Ltd	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	6,871.00	Trade CIS (SME's)
44P001036	03/07/24	Hampshire County Council	44 - Parking	Energy costs - Electricity	10,435.36	Local Government
44P001041	18/07/24	Orbility Ltd	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	12,000.00	Trade Other (SME's)
44P001047	26/07/24	Profile Security Services Ltd	44 - Parking	Payment for Services - Services provided by private contractors	19,278.59	Trade Other (SME's)
44P001056	09/08/24	RingGo Limited	44 - Parking	Payment for Services - Services provided by private contractors	15,581.72	Trade Other (SME's)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
44P001059	12/08/24	Nagels UK Ltd	44 - Parking	Equipment furniture & material - Purchase of Materials	7,226.40	Trade Other (SME's)
44P001062	20/08/24	Hampshire County Council	44 - Parking	Energy costs - Electricity	10,435.36	Local Government
44P001066	27/08/24	Yarrow Estates Limited	44 - Parking	Energy costs - Electricity	31,456.30	Trade Other (SME's)
44P001069	28/08/24	Profile Security Services Ltd	44 - Parking	Payment for Services - Services provided by private contractors	19,278.59	Trade Other (SME's)
44P001070	29/08/24	Synectics Security	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	8,253.50	Trade Other (SME's)
44P001076	11/09/24	Yarrow Estates Limited	44 - Parking	Cleaning & domestic - Premises - Service Charges	29,183.88	Trade Other (SME's)
44P001080	12/09/24	RingGo Limited	44 - Parking	Payment for Services - Services provided by private contractors	15,115.67	Trade Other (SME's)
44P001083	16/09/24	RingGo Limited	44 - Parking	Communication & computing - Annual software maint & licences	14,842.37	Trade Other (SME's)
44P001087	30/09/24	Nagels UK Ltd	44 - Parking	Equipment furniture & material - Purchase of Materials	6,946.40	Trade Other (SME's)
45P000937	08/07/24	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	6,756.63	Trade Other Large
45P000941	10/07/24	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	461,790.75	Trade Other Large
45P000945	17/07/24	Browne Jacobson LLP	45 - ESC Client	Payment for Services - Services provided by private contractors	5,750.00	Trade Other (SME's)
45P000948	29/07/24	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	10,374.37	Trade Other Large
45P000950	30/07/24	Idverde Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	190,616.31	Trade Other (SME's)
45P000951	31/07/24	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	13,329.13	Trade Other (SME's)
45P000963	15/08/24	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	5,032.00	Trade Other Large
45P000964	15/08/24	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	6,158.66	Trade Other Large
45P000965	15/08/24	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	462,595.67	Trade Other Large
45P000968	22/08/24	Idverde Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	8,258.50	Trade Other (SME's)
45P000969	22/08/24	Idverde Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	190,616.31	Trade Other (SME's)
45P000972	04/09/24	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	13,329.13	Trade Other (SME's)
45P000980	09/09/24	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	7,078.45	Trade Other Large
45P000981	09/09/24	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	464,195.91	Trade Other Large
45P000987	25/09/24	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	10,384.37	Trade Other Large
46P001314	02/07/24	Idverde Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	10,957.85	Trade Other (SME's)
46P001316	02/07/24	Idverde Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	19,002.89	Trade Other (SME's)
46P001321	02/07/24	Idverde Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	8,409.27	Trade Other (SME's)
46P001323	04/07/24	Idverde Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	6,320.01	Trade Other (SME's)
46P001329	12/07/24	Hampshire Biodiversity Information Centre	46 - Natural Environment & Rec	Voluntary associations - SLA Payments to Voluntary Organisations	15,682.00	Local Government
46P001330	17/07/24	Treelogik Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Tree care	8,550.00	Trade Other (SME's)
46P001331	17/07/24	Hampshire & IOW Wildlife Trust	46 - Natural Environment & Rec	Voluntary associations - SLA Payments to Voluntary Organisations	34,504.00	Voluntary & Charitable
46P001336	23/07/24	Idverde Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Reactive	10,075.80	Trade Other (SME's)
46P001341	31/07/24	Idverde Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	25,498.95	Trade Other (SME's)
46P001355	12/08/24	Rocon Contractors Ltd	46 - Natural Environment & Rec	Capital works - Main works Contract Costs	15,035.73	Trade CIS (SME's)
46P001364	23/08/24	Rocon Contractors Ltd	46 - Natural Environment & Rec	Capital works - Main works Contract Costs	49,013.38	Trade CIS (SME's)
46P001365	23/08/24	HAGS SMP Ltd	46 - Natural Environment & Rec	Capital works - Plant Equipment and Machinery	89,730.00	Trade Other (SME's)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
46P001368	02/09/24	Idverde Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Reactive	13,251.59	Trade Other (SME's)
46P001386	26/09/24	Winchester Cathedral	46 - Natural Environment & Rec	Grounds Maintenance Costs - Rubbish clearance	15,000.00	Grants
47P000942	17/07/24	Winchester BID	47 - Special Maintenance	Payment for Services - Services provided by private contractors	19,000.00	Voluntary & Charitable
47P000945	19/07/24	Toolmax General Engineering Ltd	47 - Special Maintenance	Capital works - Main works Contract Costs	7,875.00	Trade Other (SME's)
47P000966	13/09/24	Toolmax General Engineering Ltd	47 - Special Maintenance	Capital works - Main works Contract Costs	7,875.00	Trade Other (SME's)
50P000903	02/07/24	VIVID Housing Ltd	50 - Housing Finance & Policy	Rents - Rent	27,371.76	Trade Other Large
50P000904	03/07/24	Carter Jonas LLP	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	10,000.00	Trade Other (SME's)
50P000908	08/07/24	Melvin Pugh t/a Ashlett Consulting Services	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	20,000.00	Trade Other (SME's)
50P000909	09/07/24	Social Telecoms CIC	50 - Housing Finance & Policy	Payment for Services - Services provided by private contractors	12,812.72	Trade Other (SME's)
50P000911	10/07/24	Orchard Information Systems Ltd	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	7,020.00	Trade Other (SME's)
50P000915	18/07/24	Social Landlords Crime & Nuisance Group	50 - Housing Finance & Policy	Other local authorities - Grants and contributions to individuals	7,800.00	Voluntary & Charitable
50P000917	24/07/24	Aspects Building Services (Luton) Ltd	50 - Housing Finance & Policy	Direct employees - Agency Staff	20,212.50	Trade Other (SME's)
50P000924	29/07/24	SCRATCH	50 - Housing Finance & Policy	Payment for Services - Other Services	10,000.00	Voluntary & Charitable
50P000925	31/07/24	Test Valley Borough Council	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	18,592.00	Local Government
50P000929	13/08/24	Regulator of Social Housing	50 - Housing Finance & Policy	Grants & subscriptions - Professional Bodies membership subs	25,570.65	Central Government
50P000930	14/08/24	Housemark	50 - Housing Finance & Policy	Communication & computing - IT Software Purchases	5,280.00	Trade Other (SME's)
50P000932	15/08/24	Orchard Information Systems Ltd	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	5,700.00	Trade Other (SME's)
50P000935	21/08/24	Victim Support	50 - Housing Finance & Policy	Voluntary associations - Voluntary Assns Grants, contrib	11,970.00	Voluntary & Charitable
50P000938	29/08/24	Cardo (South) Limited	50 - Housing Finance & Policy	Repairs & Maint of Buildings - Building Maintenance	652,000.00	Trade CIS Large
50P000939	06/09/24	Capsticks Solicitors LLP	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	6,500.00	Trade Other (SME's)
50P000941	10/09/24	Greenacre Recruitment Limited	50 - Housing Finance & Policy	Indirect employees - Interview & Recruitment	10,543.80	Trade Other Large
50P000946	25/09/24	Pennington Choices Limited	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	13,125.00	Trade Other Large
50P000947	25/09/24	Pennington Choices Limited	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	8,750.00	Trade Other Large
51P000260	04/09/24	Trinity Winchester	51 - Housing Options	Other agencies - Grnts,conts,3rd party-Other Bo	27,606.00	Voluntary & Charitable
51P000265	25/09/24	A2 Dominion Housing Group Ltd	51 - Housing Options	Other agencies - Grnts,conts,3rd party-Other Bo	6,000.00	Voluntary & Charitable
52P000418	11/07/24	Venture Security Management Ltd	52 - Housing Support	Payment for Services - Services provided by private contractors	8,193.92	Trade Other (SME's)
52P000425	16/08/24	Venture Security Management Ltd	52 - Housing Support	Payment for Services - Services provided by private contractors	7,778.56	Trade Other (SME's)
52P000429	10/09/24	Venture Security Management Ltd	52 - Housing Support	Payment for Services - Services provided by private contractors	9,118.03	Trade Other (SME's)
53P000693	14/08/24	Liftech Systems (SE) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5,300.00	Trade CIS (SME's)
53P000724	01/07/24	Liftability Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6,183.29	Trade CIS (SME's)
53P000726	02/07/24	Able (South) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6,443.07	Trade CIS (SME's)
53P000727	02/07/24	Clear Construction Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5,435.57	Trade Other (SME's)
53P000728	02/07/24	Liftability Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6,367.43	Trade CIS (SME's)
53P000729	11/07/24	The Home Shop Ltd (Client A/c)	53 - Private Sector Housing	Capital Grants - Capital Grants	100,000.00	Trade Other (SME's)
53P000733	24/07/24	Liftech Systems (SE) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5,300.00	Trade CIS (SME's)
53P000735	24/07/24	Bentley Mobility Services Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5,549.00	Trade Other (SME's)

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53P000737	29/07/24	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6,138.27	Trade Other (SME's)
53P000738	08/08/24	Johnson's Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6,745.47	Trade CIS (SME's)
53P000739	13/08/24	Able (South) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	8,037.82	Trade CIS (SME's)
53P000740	14/08/24	Wessex Lift Company Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	13,816.00	Trade Other (SME's)
53P000742	16/08/24	Able (South) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5,592.41	Trade CIS (SME's)
53P000743	16/08/24	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5,380.37	Trade Other (SME's)
53P000746	20/08/24	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5,136.60	Trade Other (SME's)
53P000749	28/08/24	Cardo (South) Limited	53 - Private Sector Housing	Capital Grants - Capital Grants	5,651.25	Trade CIS Large
53P000755	06/09/24	Able (South) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5,582.37	Trade CIS (SME's)
53P000756	09/09/24	Johnson's Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	8,537.30	Trade CIS (SME's)
53P000757	18/09/24	Forest Edge Surveyors Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5,418.00	Trade Other (SME's)
53P000759	23/09/24	Rise Lifts Services Limited	53 - Private Sector Housing	Capital Grants - Capital Grants	29,500.00	Trade Other (SME's)
54P000219	18/07/24	Carrington West Ltd	54 - Housing Property Services	Direct employees - Agency Staff	20,000.00	Trade Other (SME's)
54P000220	18/07/24	Carrington West Ltd	54 - Housing Property Services	Direct employees - Agency Staff	30,000.00	Trade Other (SME's)
54P000221	22/07/24	Tate Recruitment Limited	54 - Housing Property Services	Direct employees - Agency Staff	15,000.00	Trade Other (SME's)
54P000224	15/08/24	Carrington West Ltd	54 - Housing Property Services	Direct employees - Agency Staff	50,000.00	Trade Other (SME's)
54P000227	20/08/24	Driscoll Kingston & Co Ltd	54 - Housing Property Services	Miscellaneous - Payments re compensation claim	12,500.00	Trade Other (SME's)
54P000229	21/08/24	SC Architecture Ltd	54 - Housing Property Services	Payment for Services - Other Prof services & consultancy	8,287.50	Trade Other (SME's)
54P000233	27/08/24	MacConvilles	54 - Housing Property Services	Payment for Services - Other Prof services & consultancy	9,500.00	WCC
54P000238	16/09/24	Carrington West Ltd	54 - Housing Property Services	Direct employees - Agency Staff	9,000.00	Trade Other (SME's)
54P000239	17/09/24	Carrington West Ltd	54 - Housing Property Services	Direct employees - Agency Staff	20,000.00	Trade Other (SME's)
54P000240	19/09/24	G2 Recruitment Solutions	54 - Housing Property Services	Direct employees - Agency Staff	20,000.00	Trade Other (SME's)
54P000241	24/09/24	Building Recruitment Company Ltd	54 - Housing Property Services	Direct employees - Agency Staff	6,213.00	Trade Other (SME's)
54P000242	24/09/24	Niyaa People Limited	54 - Housing Property Services	Direct employees - Agency Staff	10,575.00	Trade Other (SME's)
54P000243	25/09/24	First Call (Allied Health-Services Limited)	54 - Housing Property Services	Payment for Services - Other Prof services & consultancy	12,000.00	Trade Other (SME's)
54P000244	25/09/24	Driscoll Kingston & Co Ltd	54 - Housing Property Services	Miscellaneous - Payments re compensation claim	9,327.96	Trade Other (SME's)
54P000250	30/09/24	Carrington West Ltd	54 - Housing Property Services	Direct employees - Agency Staff	10,000.00	Trade Other (SME's)
55P000555	19/07/24	G2 Recruitment Solutions	55 - Tenancy	Direct employees - Agency Staff	11,100.00	Trade Other (SME's)
55P000559	25/07/24	Citizens Advice Winchester District	55 - Tenancy	Voluntary associations - Voluntary Assns Grants, contrib	7,500.00	Voluntary & Charitable
55P000577	12/09/24	ARP Research Ltd	55 - Tenancy	Payment for Services - Other Prof services & consultancy	9,775.00	Trade Other (SME's)
57P001356	12/07/24	PPP Taking Care	57 - Sheltered	Payment for Services - Services provided by private contractors	5,293.73	Trade Other (SME's)
58P000217	07/08/24	Brooks Electrical Services Ltd	58 - Neighbourhood Services	Capital works - Main works Contract Costs	5,941.92	Trade CIS (SME's)
58P000231	30/09/24	Rocon Contractors Ltd	58 - Neighbourhood Services	Capital works - Main works Contract Costs	32,417.35	Trade CIS (SME's)
59P000766	23/07/24	Wates Construction Ltd	59 - New Homes	Capital works - Main works Contract Costs	849,382.91	Trade CIS (SME's)
59P000775	29/07/24	Ascia Construction Limited	59 - New Homes	Capital works - Main works Contract Costs	5,778.66	Trade Other (SME's)
59P000782	20/08/24	Ascia Construction Limited	59 - New Homes	Capital works - Main works Contract Costs	15,205.65	Trade Other (SME's)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
59P000784	02/09/24	Welling Partnership LLP	59 - New Homes	Capital works - External Consultants Fees	39,939.99	Trade Other (SME's)
61P000282	04/07/24	GW Shelter Solutions Ltd	61 - Engineering & Transport	Equipment furniture & material - Purchase of furniture & equipment	5,996.00	Trade CIS (SME's)
65P000229	18/07/24	31Ten Consulting	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	19,090.00	Trade Other (SME's)
65P000230	18/07/24	Redwood Consulting	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	7,200.00	Trade Other (SME's)
65P000236	23/09/24	Pre-Construct Archaeology Ltd	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	24,000.00	Trade Other (SME's)
71P000210	25/07/24	AUTRAC LTD	71 - Community Grants	Payment for Services - Services provided by private contractors	13,995.00	Trade Other (SME's)
71P000215	22/08/24	Hampshire Cultural Trust	71 - Community Grants	Other establishments - Third Party payments Other Est.	298,144.00	Voluntary & Charitable
71P000218	16/09/24	Winchester Youth Counselling	71 - Community Grants	Payment for Services - Services provided by private contractors	8,472.65	Voluntary & Charitable
72P000170	23/09/24	Continuum Sport & Leisure Ltd	72 - Sport & Leisure	Payment for Services - Services provided by private contractors	29,664.00	Trade Other (SME's)
72P000171	24/07/24	Field Turf Tarkett	72 - Sport & Leisure	Capital works - Plant Equipment and Machinery	288,089.49	Trade CIS Large
72P000175	13/08/24	Field Turf Tarkett	72 - Sport & Leisure	Capital works - Plant Equipment and Machinery	548,256.60	Trade CIS Large
72P000176	20/08/24	Active Me 360 CIC	72 - Sport & Leisure	Payment for Services - Services provided by private contractors	6,000.00	Trade Other (SME's)
72P000185	30/09/24	Field Turf Tarkett	72 - Sport & Leisure	Capital works - Plant Equipment and Machinery	318,743.41	Trade CIS Large
73P000077	22/07/24	Carbon Footprint Ltd	73 - Sustainability	Payment for Services - Services provided by private contractors	6,000.00	Trade Other (SME's)
75P000070	21/08/24	Mabbett & Associates Ltd	75 - Economy	Payment for Services - Services provided by private contractors	9,725.00	Trade Other (SME's)
75P000071	02/09/24	Sustrans	75 - Economy	Payment for Services - Services provided by private contractors	10,000.00	Trade Other (SME's)
76P000945	01/08/24	Decipher Innovation Limited	76 - Tourism	Communication & computing - Annual software maint & licences	7,877.50	Trade Other (SME's)
76P000981	18/09/24	Liz Lean PR	76 - Tourism	Miscellaneous - Publicity of services, meetings	18,774.00	Trade Other (SME's)
76P000982	19/09/24	Workadvisor Ltd	76 - Tourism	Capital works - Plant Equipment and Machinery	19,900.00	Trade Other (SME's)
81P003760	02/07/24	Brayborne Facilities Services Ltd	81 - Estates	Cleaning & domestic - Cleaning - Materials	12,000.00	Trade Other Large
81P003763	02/07/24	Freeths LLP	81 - Estates	Capital works - Main works Contract Costs	28,115.50	Trade Other (SME's)
81P003771	04/07/24	A & P Spriggs	81 - Estates	Rents - Rent	52,000.00	Private Individual
81P003785	10/07/24	Leaves Building & Maintenance Contractors Li	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	29,054.30	Trade CIS (SME's)
81P003811	23/07/24	KCS Consulting Limited	81 - Estates	Capital works - Main works Contract Costs	11,455.00	Trade Other (SME's)
81P003813	23/07/24	Passingham Scaffolding Ltd	81 - Estates	Capital works - Main works Contract Costs	8,140.00	Trade CIS (SME's)
81P003816	24/07/24	Rekan Limited	81 - Estates	Capital works - Main works Contract Costs	22,087.51	Trade Other (SME's)
81P003821	25/07/24	Phelan Williams Construction Ltd	81 - Estates	Capital works - Main works Contract Costs	45,364.95	Trade Other (SME's)
81P003825	29/07/24	The Oyster Partnership Ltd	81 - Estates	Direct employees - Agency Staff	25,000.00	Trade Other (SME's)
81P003839	30/07/24	SMT Management Ltd	81 - Estates	Payment for Services - Services provided by private contractors	14,000.00	Trade Other (SME's)
81P003841	31/07/24	Freeths LLP	81 - Estates	Capital works - Main works Contract Costs	19,900.20	Trade Other (SME's)
81P003844	31/07/24	Leaves Building & Maintenance Contractors Li	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	48,886.80	Trade CIS (SME's)
81P003864	13/08/24	Turner & Townsend Contract Services Ltd	81 - Estates	Capital works - Main works Contract Costs	12,600.00	Trade Other Large
81P003868	14/08/24	3 Pin Electrical Limited	81 - Estates	Capital works - Plant Equipment and Machinery	22,131.18	Trade Other (SME's)
81P003904	02/09/24	Turner & Townsend Contract Services Ltd	81 - Estates	Capital works - Main works Contract Costs	6,120.00	Trade Other Large
81P003905	02/09/24	Hampshire & IOW Wildlife Trust	81 - Estates	Grounds Maintenance Costs - Grounds Maintenance - Reactive	16,299.13	Voluntary & Charitable
81P003916	05/09/24	Onyx Fire & Security Ltd	81 - Estates	Capital works - Main works Contract Costs	456,408.60	Trade Other Large

Order No	Date	Supplier	Section	Description	Value	Supplier Type
81P003917	06/09/24	Cardo (South) Limited	81 - Estates	Capital works - Main works Contract Costs	44,442.28	Trade CIS Large
81P003918	06/09/24	Cardo (South) Limited	81 - Estates	Capital works - Main works Contract Costs	41,611.88	Trade CIS Large
81P003920	09/09/24	Herbert Smith Freehills LLP	81 - Estates	Payment for Services - Other Prof services & consultancy	21,353.05	Trade Other Large
81P003935	16/09/24	Knights Packaging	81 - Facilities	Equipment furniture & material - Purchase of furniture & equipment	10,350.00	Trade Other (SME' s)
81P003940	17/09/24	Bluestone Design & Construction Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	11,425.60	Trade CIS (SME' s)
81P003945	18/09/24	Cemplas Waterproofing & Concrete Repairs L	81 - Estates	Capital works - Main works Contract Costs	298,974.90	Trade Other (SME' s)
81P003947	19/09/24	Cardo (South) Limited	81 - Estates	Capital works - Main works Contract Costs	9,918.75	Trade CIS Large
81P003949	19/09/24	Christie Intruder Alarms Ltd	81 - Facilities	Capital works - Main works Contract Costs	6,518.65	Trade Other (SME' s)
81P003950	19/09/24	Brooks Electrical Services Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	8,909.60	Trade CIS (SME' s)
81P003960	23/09/24	Wilks Head and Eve LLP	81 - Estates	Payment for Services - Services provided by private contractors	35,375.00	Trade Other (SME' s)
81P003961	23/09/24	Wilks Head and Eve LLP	81 - Estates	Payment for Services - Services provided by private contractors	6,750.00	Trade Other (SME' s)
81P003968	25/09/24	Linear Storage Solutions Ltd	81 - Facilities	Capital works - Plant Equipment and Machinery	68,180.00	Trade Other (SME' s)
81P003972	26/09/24	Temple Lifts Limited	81 - Estates	Repairs & Maint of Buildings - Vandalism	6,645.00	Trade Other (SME' s)
81P003973	27/09/24	The Oyster Partnership Ltd	81 - Estates	Direct employees - Agency Staff	25,000.00	Trade Other (SME' s)