

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 4						
01P000165	19/02/25	Winchester Cathedral	01 - Exec Leaders Board	Capital Grants - Capital Grants	10,000.00	Voluntary & Charitable
01P000166	20/02/25	The Planning Inspectorate	01 - Exec Leaders Board	Payment for Services - Other Prof services & consultancy	90,000.00	Central Government
01P000167	05/03/25	Cornerstone Barristers	01 - Exec Leaders Board	Payment for Services - Other Prof services & consultancy	9,000.00	Trade Other (SME's)
12P000054	29/01/25	Premier Group Recruitment Ltd	12 - Procurement	Indirect employees - Interview & Recruitment	8,229.24	Trade Other (SME's)
12P000057	17/03/25	Hampshire County Council	12 - Procurement	Payment for Services - Services provided by private contractors	6,000.00	Local Government
16P000888	20/01/25	Pitney Bowes Pre Pay	16 - Business Support	Communication & computing - Postage External Payments	8,780.99	Trade Other Large
16P000893	30/01/25	Pitney Bowes Pre Pay	16 - Business Support	Communication & computing - Postage External Payments	10,101.22	Trade Other Large
21P000216	15/01/25	Civica UK Limited	22 B - Benefits	Direct employees - Agency Staff	13,755.00	Trade Other Large
21P000217	15/01/25	Morgan Hunt UK Ltd	22 B - Benefits	Direct employees - Agency Staff	26,105.00	Trade Other (SME's)
21P000218	21/01/25	Hawk Incentives Limited	21 - Revenues	Other agencies - Grnts,conts,3rd party-Other Bo	137,402.60	Trade Other (SME's)
21P000219	22/01/25	Inform Holdings Limited t/a Inform	21 - Revenues	Payment for Services - Services provided by private contractors	5,200.00	Trade Other (SME's)
21P000221	27/01/25	Whistl	21 - Revenues	Communication & computing - Postage External Payments	15,000.00	Trade Other Large
23P000472	06/01/25	Hays Specialist Recruitment Ltd	23 - Human Resources	Direct employees - Agency Staff	9,500.00	Trade Other Large
23P000482	20/01/25	Tuskerdirect Limited	23 PR Payroll	Holding Accounts - Green Car Scheme	22,924.86	Trade CIS (SME's)
23P000490	31/01/25	Lex Autolease Ltd	23 PR Payroll	Debtors - Fleet Vehicles Costs	12,183.12	Trade Other Large
23P000491	07/02/25	DC Employment Solicitors	23 - Human Resources	Payment for Services - Other Prof services & consultancy	5,142.50	Trade Other (SME's)
23P000508	20/03/25	Tate Recruitment Limited	23 - Human Resources	Direct employees - Agency Staff	6,050.00	Trade Other (SME's)
24P000217	09/01/25	Ernst & Young LLP	24 - Finance	Payment for Services - Audit Fees General	172,922.00	Trade Other Large
24P000219	10/01/25	Hampshire County Council	24 - Finance	Payment for Services - Services provided by private contractors	28,380.00	Local Government
24P000224	18/03/25	PSTAX	24 - Finance	Payment for Services - Other Prof services & consultancy	5,700.00	Trade Other (SME's)
24P000226	26/03/25	Basingstoke & Deane Borough Council	24 - Finance	Payment for Services - Other Prof services & consultancy	21,207.00	Local Government
25P000329	02/01/25	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15,000.00	Trade Other (SME's)
25P000332	16/01/25	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15,000.00	Trade Other (SME's)
25P000333	27/01/25	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15,000.00	Trade Other (SME's)
25P000335	06/02/25	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15,000.00	Trade Other (SME's)
25P000336	20/02/25	Vivid Resourcing	25 - Legal	Direct employees - Agency Staff	15,000.00	Utilities
25P000338	10/03/25	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15,000.00	Trade Other (SME's)
25P000340	26/03/25	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	15,000.00	Trade Other (SME's)
26P000277	20/01/25	Civica Election Services	26 - Electoral Services	Print stationery & general - Ext Printing, publications etc	9,280.15	Trade Other (SME's)
26P000278	28/01/25	Royal Mail Group	26 - Electoral Services	Communication & computing - Postage External Payments	15,296.23	Trade Other Large
26P000279	30/01/25	Royal Mail Group	26 - Electoral Services	Communication & computing - Postage External Payments	17,130.79	Trade Other Large
26P000283	03/03/25	Civica Election Services	26 - Electoral Services	Print stationery & general - Ext Printing, publications etc	8,000.00	Trade Other (SME's)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
28P000212	11/02/25	Hampshire County Council	28 - Land Charges	Payment for Services - Services provided by HCC	5,873.40	Local Government
28P000214	10/03/25	Hampshire County Council	28 - Land Charges	Payment for Services - Services provided by HCC	5,522.00	Local Government
31P001076	06/01/25	Civica UK Limited	31 - IMT	Communication & computing - Annual software maint & licences	6,760.38	Trade Other Large
31P001080	08/01/25	TET Ltd	31 - IMT	Communication & computing - Annual software maint & licences	10,455.65	Trade Other (SME' s)
31P001083	13/01/25	Test Valley Borough Council	31 - IMT	Other local authorities - Third Party payments Other LA` s	36,591.00	Local Government
31P001085	14/01/25	Phoenix Software Ltd	31 - IMT	Communication & computing - Annual software maint & licences	7,512.21	Trade Other (SME' s)
31P001088	22/01/25	Civica UK Limited	31 - IMT	Communication & computing - Annual software maint & licences	12,157.14	Trade Other Large
31P001089	23/01/25	Nuvola Distribution Ltd	31 - IMT	Capital works - Plant Equipment and Machinery	8,641.00	Trade Other (SME' s)
31P001094	29/01/25	Kohler Uninterruptible Power Ltd	31 - IMT	Communication & computing - Annual software maint & licences	5,992.80	Trade CIS (SME' s)
31P001095	29/01/25	Iken Business Ltd	31 - IMT	Communication & computing - Annual software maint & licences	10,606.56	Trade Other (SME' s)
31P001102	18/02/25	Civica UK Limited	31 - IMT	Communication & computing - Annual software maint & licences	34,024.11	Trade Other Large
31P001105	18/02/25	Abavus Ltd	31 - IMT	Communication & computing - Annual software maint & licences	49,539.70	Trade Other (SME' s)
31P001106	18/02/25	Fortem Information Technology Limited-	31 - IMT	Communication & computing - Annual software maint & licences	15,525.00	Trade Other (SME' s)
31P001108	19/02/25	ESRI (UK) Ltd	31 - IMT	Communication & computing - Annual software maint & licences	7,796.08	Trade Other Large
31P001109	19/02/25	Phoenix Software Ltd	31 - IMT	Communication & computing - Annual software maint & licences	11,047.68	Trade Other (SME' s)
31P001110	19/02/25	IDOX Software Ltd	31 - IMT	Communication & computing - Annual software maint & licences	58,873.11	Trade Other (SME' s)
31P001112	20/02/25	Purple Griffon Limited	31 - IMT	Indirect employees - Training & Seminars	8,000.00	Trade Other (SME' s)
31P001113	25/02/25	Phoenix Software Ltd	31 - IMT	Communication & computing - Annual software maint & licences	166,561.66	Trade Other (SME' s)
31P001120	04/03/25	Nuvola Distribution Ltd	31 - IMT	Capital works - Plant Equipment and Machinery	6,535.00	Trade Other (SME' s)
31P001123	05/03/25	Pluralsight LLC	31 - IMT	Indirect employees - Training & Seminars	11,205.00	Trade Other (SME' s)
31P001124	05/03/25	Pluralsight LLC	31 - IMT	Communication & computing - Annual software maint & licences	11,205.00	Trade Other (SME' s)
31P001126	06/03/25	Civica UK Limited	31 - IMT	Communication & computing - Annual software maint & licences	17,311.50	Trade Other Large
31P001134	18/03/25	Idox Software Ltd	31 - IMT	Communication & computing - Annual software maint & licences	6,942.08	Trade Other (SME' s)
31P001136	18/03/25	StatMap Limited	31 - IMT	Communication & computing - Annual software maint & licences	19,200.00	Trade Other (SME' s)
31P001137	18/03/25	Capita Business Services Ltd	31 - IMT	Communication & computing - Annual software maint & licences	25,017.09	Trade Other Large
31P001138	19/03/25	Access Uk Limited	31 - IMT	Communication & computing - Annual software maint & licences	85,000.00	Trade Other (SME' s)
31P001139	19/03/25	Imperial Civil Enforcement Solutions Ltd	31 - IMT	Communication & computing - Annual software maint & licences	30,299.06	Trade Other (SME' s)
31P001142	25/03/25	Phoenix Software Ltd	31 - IMT	Payment for Services - Services provided by private contractors	9,000.00	Trade Other (SME' s)
31P001143	26/03/25	Insight Direct (UK) Ltd	31 - IMT	Capital works - Plant Equipment and Machinery	5,254.90	Trade Other Large
41P000578	10/02/25	Innovate Planning Limited	41 - Development Management	Payment for Services - Services provided by private contractors	6,270.00	Trade Other (SME' s)
41P000589	05/03/25	Hays Specialist Recruitment Ltd	41 - Development Management	Direct employees - Agency Staff	15,795.00	Trade Other Large
41P000590	05/03/25	Carrington West Ltd	41 - Development Management	Direct employees - Agency Staff	32,526.00	Trade Other (SME' s)
41P000592	12/03/25	The Oyster Partnership Ltd	41 - Development Management	Direct employees - Agency Staff	8,252.85	Trade Other (SME' s)
41P000593	12/03/25	Carrington West Ltd	41 - Development Management	Direct employees - Agency Staff	11,760.00	Trade Other (SME' s)
42P000148	07/02/25	Hampshire County Council	42 - Strategic Planning	Payment for Services - Other Prof services & consultancy	5,387.00	Local Government

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42P000148	07/02/25	Hampshire County Council	42 - Strategic Planning	Payment for Services - Other Prof services & consultancy	5,387.00	Local Government
42P000153	25/03/25	Iceni Projects	42 - Strategic Planning	Payment for Services - Other Prof services & consultancy	7,275.00	Trade Other (SME's)
43P000298	02/01/25	G2 Recruitment Solutions	43 - Building Control	Direct employees - Agency Staff	20,000.00	Trade Other (SME's)
43P000299	29/01/25	The Oyster Partnership Ltd	43 - Building Control	Direct employees - Agency Staff	20,000.00	Trade Other (SME's)
43P000302	06/03/25	G2 Recruitment Solutions	43 - Building Control	Direct employees - Agency Staff	20,000.00	Trade Other (SME's)
43P000303	11/03/25	Matchtech Group UK Ltd	43 - Building Control	Payment for Services - Other Prof services & consultancy	20,000.00	Trade Other (SME's)
44P001141	02/01/25	Hampshire County Council	44 - Parking	Energy costs - Electricity	8,312.14	Local Government
44P001148	09/01/25	RingGo Limited	44 - Parking	Payment for Services - Services provided by private contractors	23,871.60	Trade Other (SME's)
44P001162	11/02/25	Yarrow Estates Limited	44 - Parking	Energy costs - Electricity	34,774.41	Trade Other (SME's)
44P001165	17/02/25	Ocular Integration Ltd.	44 - Parking	Capital works - Plant Equipment and Machinery	6,676.04	Trade Other (SME's)
44P001166	19/02/25	Yarrow Estates Limited	44 - Parking	Cleaning & domestic - Premises - Service Charges	29,183.88	Trade Other (SME's)
44P001167	21/02/25	Orbility Ltd	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	19,640.00	Trade Other (SME's)
44P001174	10/03/25	RingGo Limited	44 - Parking	Payment for Services - Services provided by private contractors	23,735.00	Trade Other (SME's)
44P001175	10/03/25	Flowbird Smart City UK Ltd	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	37,707.17	Trade Other (SME's)
44P001177	12/03/25	Metric Group Ltd	44 - Parking	Equipment furniture & material - Equipment, maintenance, service	78,978.00	Trade CIS (SME's)
44P001178	12/03/25	Hampshire County Council	44 - Parking	Energy costs - Electricity	5,414.86	Local Government
44P001180	13/03/25	Metric Group Ltd	44 - Parking	Capital works - Main works Contract Costs	8,298.00	Trade CIS (SME's)
44P001182	19/03/25	Metric Group Ltd	44 - Parking	Capital works - Main works Contract Costs	8,488.00	Trade CIS (SME's)
44P001186	28/03/25	RingGo Limited	44 - Parking	Payment for Services - Services provided by private contractors	22,847.10	Trade Other (SME's)
45P001066	13/01/25	Hampshire County Council	45 - ESC Client	Payment for Services - Services provided by private contractors	9,206.16	Local Government
45P001068	13/01/25	Biffa Municipal Limited	45 - ESC Client	Private contractors - 3rd Party Contractors	464,831.34	Trade Other Large
45P001071	15/01/25	Biffa Municipal Limited	45 - ESC Client	Private contractors - 3rd Party Contractors	5,667.10	Trade Other Large
45P001072	17/01/25	IPL Plastics (UK) Limited (Hull)	45 - ESC Client	Capital works - Plant Equipment and Machinery	249,500.00	Trade Other Large
45P001075	23/01/25	Idverde Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	195,561.54	Trade Other (SME's)
45P001077	29/01/25	Idverde Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	195,561.54	Trade Other (SME's)
45P001080	29/01/25	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	12,814.22	Trade Other (SME's)
45P001085	31/01/25	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	12,814.22	Trade Other (SME's)
45P001086	31/01/25	Proseptic Limited	45 - ESC Client	Capital works - Plant Equipment and Machinery	22,463.00	Trade Other (SME's)
45P001090	06/03/25	Idverde Ltd	45 - ESC Client	Capital Grants - Capital Grants	12,777.91	Trade Other (SME's)
45P001094	05/02/25	Biffa Municipal Limited	45 - ESC Client	Private contractors - 3rd Party Contractors	5,732.84	Trade Other Large
45P001095	05/02/25	Biffa Municipal Limited	45 - ESC Client	Equipment furniture & material - Purchase of furniture & equipment	21,656.49	Trade Other Large
45P001100	06/02/25	Biffa Municipal Limited	45 - ESC Client	Private contractors - 3rd Party Contractors	464,831.34	Trade Other Large
45P001103	14/02/25	Idverde Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	5,389.75	Trade Other (SME's)
45P001105	19/02/25	AC Powertech Limited	45 - ESC Client	Capital Grants - Capital Grants	26,354.00	Trade Other (SME's)
45P001106	24/02/25	IPL Plastics (UK) Ltd t/a IPL Rotherham	45 - ESC Client	Capital works - Plant Equipment and Machinery	15,290.00	Trade Other (SME's)

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45P001108	24/02/25	Idverde Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	195,561.54	Trade Other (SME's)
45P001111	28/02/25	Wetton Cleaning Services Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	12,814.22	Trade Other (SME's)
45P001113	03/03/25	Idverde Ltd	45 - ESC Client	Capital Grants - Capital Grants	5,385.00	Trade Other (SME's)
45P001117	07/03/25	Euclid Ltd	45 - ESC Client	Communication & computing - Postage External Payments	6,976.27	Trade Other (SME's)
45P001122	13/03/25	Biffa Municipal Limited	45 - ESC Client	Private contractors - 3rd Party Contractors	465,682.01	Trade Other Large
45P001123	13/03/25	Biffa Municipal Limited	45 - ESC Client	Private contractors - 3rd Party Contractors	6,058.66	Trade Other Large
45P001126	14/03/25	Idverde Ltd	45 - ESC Client	Payment for Services - Services provided by private contractors	6,001.70	Trade Other (SME's)
45P001134	20/03/25	Idverde Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	195,561.54	Trade Other (SME's)
46P001479	10/01/25	Treelogik Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Tree care	8,550.00	Trade Other (SME's)
46P001484	28/01/25	Climbers Way Tree Care Ltd	46 - Natural Environment & Rec	Payment for Services - Services provided by private contractors	23,667.30	Trade Other (SME's)
46P001487	29/01/25	Infinity Playgrounds	46 - Natural Environment & Rec	Capital works - Plant Equipment and Machinery	21,949.33	Trade Other (SME's)
46P001517	04/03/25	Infinity Playgrounds	46 - Natural Environment & Rec	Fixtures & fittings - Fixed Plant Improvements	6,175.54	Trade Other (SME's)
46P001519	04/03/25	Idverde Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	8,121.88	Trade Other (SME's)
46P001520	04/03/25	Idverde Ltd	46 - Natural Environment & Rec	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	8,565.96	Trade Other (SME's)
46P001535	14/03/25	HRG Tree Surgeons Limited	46 - Natural Environment & Rec	Grounds Maintenance Costs - Tree care	6,400.00	Trade Other (SME's)
46P001542	27/03/25	Idverde Ltd	46 - Natural Environment & Rec	Payment for Services - Services provided by private contractors	7,513.57	Trade Other (SME's)
46P001544	27/03/25	HRG Tree Surgeons Limited	46 - Natural Environment & Rec	Grounds Maintenance Costs - Tree care	11,600.00	Trade Other (SME's)
46P001546	27/03/25	HRG Tree Surgeons Limited	46 - Natural Environment & Rec	Grounds Maintenance Costs - Tree care	24,850.00	Trade Other (SME's)
47P001050	05/03/25	Southern Water (Cess disposal)	47 - Special Maintenance	Payment for Services - Services provided by private contractors	5,127.62	Utilities
47P001057	17/03/25	Rocon Contractors Ltd	47 - Special Maintenance	Payment for Services - Services provided by private contractors	5,825.50	Trade CIS (SME's)
47P001063	26/03/25	Wybone Limited	47 - Special Maintenance	Payment for Services - Services provided by private contractors	12,902.11	Trade Other (SME's)
47P001066	28/03/25	Endura Group Ltd t/a Landscape Supply Com	47 - Special Maintenance	Equipment furniture & material - Purchase of furniture & equipment	5,248.07	Trade Other Large
49P000095	29/01/25	Wessex Funeral Services Ltd	49 - Licensing	Private contractors - 3rd Party Contractors	7,300.00	Trade Other (SME's)
49P000099	11/03/25	Vivid Resourcing	49 - Licensing	Direct employees - Agency Staff	7,150.00	Utilities
50P000982	14/01/25	Carter Jonas LLP	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	10,000.00	Trade Other (SME's)
50P000983	14/01/25	Social Telecoms CIC	50 - Housing Finance & Policy	Payment for Services - Services provided by private contractors	7,073.53	Trade Other (SME's)
50P000986	14/01/25	Vivid Housing	50 - Housing Finance & Policy	Rents - Rent	27,371.76	Trade Other Large
50P000987	28/01/25	Bernard Taylor Partnership Limited	50 - Housing Finance & Policy	Capital works - Main works Contract Costs	99,450.00	Trade Other (SME's)
50P000991	05/02/25	Winchester Housing Trust Ltd	50 - Housing Finance & Policy	Payment for Services - Services provided by private contractors	8,000.00	Trade Other (SME's)
50P000992	05/02/25	Respect My Stuff Ltd	50 - Housing Finance & Policy	Payment for Services - Other Services	12,000.00	Trade Other (SME's)
50P000993	11/02/25	Tate Recruitment Limited	50 - Housing Finance & Policy	Direct employees - Agency Staff	5,237.30	Trade Other (SME's)
50P000996	17/02/25	Vivid Resourcing	50 - Housing Finance & Policy	Direct employees - Agency Staff	65,001.60	Utilities
50P000997	17/02/25	Vivid Resourcing	50 - Housing Finance & Policy	Direct employees - Agency Staff	146,253.60	Utilities
50P000998	27/02/25	Cardo (South) Limited	50 - Housing Finance & Policy	Repairs & Maint of Buildings - Building Maintenance	337,773.73	Trade CIS Large
50P000999	28/02/25	Greenacre Recruitment Limited	50 - Housing Finance & Policy	Direct employees - Agency Staff	45,882.20	Trade Other Large

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51P000294	08/01/25	1 to 1 Group Ltd	51 - Housing Options	Other agencies - Grnts,conts,3rd party-Other Bo	7,000.00	Trade Other (SME's)
51P000302	20/01/25	Social Telecoms CIC	51 - Housing Options	Payment for Services - Services provided by private contractors	6,940.00	Trade Other (SME's)
51P000304	31/01/25	1 to 1 Group Ltd	51 - Housing Options	Other agencies - Grnts,conts,3rd party-Other Bo	7,000.00	Trade Other (SME's)
51P000310	19/02/25	Trinity Winchester	51 - Housing Options	Other agencies - Grnts,conts,3rd party-Other Bo	27,606.00	Voluntary & Charitable
52P000450	30/01/25	Venture Security Management Ltd	52 - Housing Support	Payment for Services - Services provided by private contractors	9,533.43	Trade Other (SME's)
52P000451	05/02/25	SCRATCH	52 - Housing Support	Equipment furniture & material - Purchase of furniture & equipment	12,000.00	Voluntary & Charitable
52P000452	14/02/25	Venture Security Management Ltd	52 - Housing Support	Payment for Services - Services provided by private contractors	8,988.22	Trade Other (SME's)
52P000454	11/03/25	Venture Security Management Ltd	52 - Housing Support	Payment for Services - Services provided by private contractors	7,726.44	Trade Other (SME's)
53P000759	06/02/25	Rise Lifts Services Limited	53 - Private Sector Housing	Capital Grants - Capital Grants	30,818.23	Trade Other (SME's)
53P000785	05/02/25	S and J Building Services (UK) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	7,611.69	Trade CIS (SME's)
53P000796	07/01/25	S and J Building Services (UK) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	9,561.96	Trade CIS (SME's)
53P000797	09/01/25	Clear Construction Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5,718.88	Trade Other (SME's)
53P000799	20/01/25	Liftech Systems (SE) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	10,375.00	Trade CIS (SME's)
53P000800	21/01/25	Cardo (South) Limited	53 - Private Sector Housing	Capital Grants - Capital Grants	6,239.26	Trade CIS Large
53P000801	22/01/25	Johnson's Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	9,722.50	Trade CIS (SME's)
53P000802	23/01/25	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	8,694.76	Trade Other (SME's)
53P000803	24/01/25	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	7,878.49	Trade Other (SME's)
53P000804	28/01/25	Rise Lifts Services Limited	53 - Private Sector Housing	Capital Grants - Capital Grants	15,099.00	Trade Other (SME's)
53P000805	28/01/25	Easy Care Systems Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5,265.00	Trade Other (SME's)
53P000806	30/01/25	Liftech Systems (SE) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5,680.00	Trade CIS (SME's)
53P000809	30/01/25	Liftech Systems (SE) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	5,735.00	Trade CIS (SME's)
53P000810	03/02/25	Clear Construction Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	7,609.05	Trade Other (SME's)
53P000811	06/02/25	Johnson's Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	12,244.98	Trade CIS (SME's)
53P000814	19/02/25	Cardo (South) Limited	53 - Private Sector Housing	Capital Grants - Capital Grants	6,661.30	Trade CIS Large
53P000816	21/02/25	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	6,284.92	Trade Other (SME's)
53P000817	28/02/25	Clear Construction Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	9,651.69	Trade Other (SME's)
53P000818	03/03/25	Notion Services Limited	53 - Private Sector Housing	Capital Grants - Capital Grants	10,350.00	Trade Other (SME's)
53P000819	04/03/25	S and J Building Services (UK) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	8,097.96	Trade CIS (SME's)
53P000820	04/03/25	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	7,244.72	Trade Other (SME's)
53P000821	07/03/25	S and J Building Services (UK) Ltd	53 - Private Sector Housing	Capital Grants - Capital Grants	9,135.81	Trade CIS (SME's)
53P000822	14/03/25	Lymington Ramps	53 - Private Sector Housing	Capital Grants - Capital Grants	7,880.00	Sole Trader
53P000825	17/03/25	Lymington Ramps	53 - Private Sector Housing	Capital Grants - Capital Grants	5,780.00	Sole Trader
53P000826	17/03/25	Cardo (South) Limited	53 - Private Sector Housing	Capital Grants - Capital Grants	6,999.11	Trade CIS Large
53P000830	25/03/25	A2 Dominion Group	53 - Private Sector Housing	Other agencies - Grnts,conts,3rd party-Other Bo	74,995.69	Private Individual
54P000293	12/02/25	Streetspace Limited	54 - Housing Property Services	Capital works - Main works Contract Costs	53,921.00	Trade Other (SME's)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
54P000295	18/02/25	Tate Recruitment Limited	54 - Housing Property Services	Direct employees - Agency Staff	10,000.00	Trade Other (SME's)
54P000299	28/02/25	Greenacre Recruitment Limited	54 - Housing Property Services	Direct employees - Agency Staff	40,000.00	Trade Other Large
54P000300	28/02/25	Greenacre Recruitment Limited	54 - Housing Property Services	Direct employees - Agency Staff	40,000.00	Trade Other Large
54P000302	04/03/25	APSE	54 - Housing Property Services	Payment for Services - Other Prof services & consultancy	29,900.00	Voluntary & Charitable
54P000303	05/03/25	AES Sustainability Consultants	54 - Housing Property Services	Payment for Services - Other Prof services & consultancy	5,200.00	Trade Other (SME's)
54P000309	19/03/25	Forest Edge Surveyors Ltd	54 - Housing Property Services	Repairs & Maint of Buildings - Building Maintenance	5,180.22	Trade Other (SME's)
54P000311	20/03/25	Synergize Ltd	54 - Housing Property Services	Payment for Services - Services provided by private contractors	73,528.41	Trade CIS (SME's)
54P000315	26/03/25	Winchester Wessex Hotel by Sunday	54 - Housing Property Services	Miscellaneous - Payments re compensation claim	6,783.00	Trade Other (SME's)
55P000607	15/01/25	Respect My Stuff Ltd	55 - Tenancy	Payment for Services - Other Services	12,000.00	Trade Other (SME's)
55P000610	30/01/25	Citizens Advice Winchester District	55 - Tenancy	Voluntary associations - Voluntary Assns Grants, contrib	7,500.00	Voluntary & Charitable
55P000615	05/02/25	Respect My Stuff Ltd	55 - Tenancy	Payment for Services - Other Services	10,000.00	Trade Other (SME's)
55P000616	12/02/25	Carter Jonas LLP	55 - Tenancy	Payment for Services - Other Prof services & consultancy	10,500.00	Trade Other (SME's)
55P000622	11/03/25	SCRATCH	55 - Tenancy	Payment for Services - Other Services	10,000.00	Voluntary & Charitable
57P001455	21/01/25	PPP Taking Care	57 - Sheltered	Payment for Services - Services provided by private contractors	5,369.99	Trade Other (SME's)
57P001469	25/02/25	Motion Picture Licensing Company	57 - Sheltered	Payment for Services - Services provided by private contractors	9,573.71	Trade Other Large
57P001470	25/02/25	Biffa Waste Services Ltd	57 - Sheltered	Payment for Services - Services provided by private contractors	6,000.00	Trade Other Large
57P001476	05/03/25	Sentinel Fire and Security Solutions Ltd	57 - Sheltered	Payment for Services - Services provided by private contractors	6,000.00	Trade Other (SME's)
58P000258	23/01/25	Winchester BID	58 - Neighbourhood Services	Payment for Services - Services provided by private contractors	8,602.20	Voluntary & Charitable
58P000261	29/01/25	Forest Edge Surveyors Ltd	58 - Neighbourhood Services	Capital works - Main works Contract Costs	10,000.00	Trade Other (SME's)
58P000267	10/02/25	Rocon Contractors Ltd	58 - Neighbourhood Services	Capital works - Main works Contract Costs	6,069.48	Trade CIS (SME's)
59P000861	25/02/25	Kilworth Machinery Ltd	59 - New Homes	Equipment furniture & material - Purchase of furniture & equipment	21,600.00	Trade Other (SME's)
59P000863	05/03/25	Corel Works Consult Limited	59 - New Homes	Capital works - External Consultants Fees	12,960.00	Trade Other (SME's)
59P000868	05/03/25	Pinsent Masons LLP	59 - New Homes	Payment for Services - Other Prof services & consultancy	13,500.00	Trade Other (SME's)
59P000877	18/03/25	Proseptic Limited	59 - New Homes	Capital works - Main works Contract Costs	30,826.00	Trade Other (SME's)
59P000879	28/03/25	Proseptic Limited	59 - New Homes	Capital works - Main works Contract Costs	36,850.00	Trade Other (SME's)
61P000294	21/01/25	Hampshire County Council	61 - Engineering & Transport	Repairs & Maint of Buildings - Building Maintenance	19,994.82	Local Government
61P000295	23/01/25	Hampshire County Council	61 - Engineering & Transport	Other local authorities - HCC Grants & Conts (3rd Party)	9,347.00	Local Government
61P000296	28/01/25	Hampshire County Council	61 - Engineering & Transport	Repairs & Maint of Buildings - Building Maintenance	20,794.61	Local Government
61P000298	06/03/25	Jack Coupe & Sons Ltd T/A Coupe Line South	61 - Engineering & Transport	Equipment furniture & material - Equipment, maintenance, service	6,540.00	Trade Other (SME's)
61P000301	25/03/25	Hampshire County Council	61 - Engineering & Transport	Payment for Services - Services provided by private contractors	26,000.00	Local Government
62P000127	17/01/25	Cardo (South) Limited	62 - Winchester Sport & Leisure	Capital works - Main works Contract Costs	46,479.57	Trade CIS Large
62P000128	06/02/25	Cardo (South) Limited	62 - Winchester Sport & Leisure	Capital works - Main works Contract Costs	12,771.96	Trade CIS Large
65P000250	14/01/25	Gooch Cunliffe Whale LLP t/a GCW	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	8,500.00	Trade Other (SME's)
71P000234	10/02/25	THE BRITISH COUNCIL	71 - Community Grants	Payment for Services - Services provided by private contractors	35,640.00	Voluntary & Charitable
72P000196	14/02/25	Field Turf Tarkett	72 - Sport & Leisure	Capital works - Plant Equipment and Machinery	21,618.80	Trade CIS Large

Order No	Date	Supplier	Section	Description	Value	Supplier Type
72P000201	13/03/25	Everyone Active	72 - Sport & Leisure	Private contractors - 3rd Party Contractors	65,189.00	Trade Other Large
73P000083	23/03/25	Sustrans	73 - Sustainability	Payment for Services - Services provided by private contractors	51,840.00	Trade Other (SME's)
75P000066	27/02/25	WinAcc Ltd	75 - Economy	Payment for Services - Services provided by private contractors	25,000.00	Voluntary & Charitable
75P000078	18/02/25	Sustrans	75 - Economy	Payment for Services - Services provided by private contractors	6,140.00	Trade Other (SME's)
76P001038	16/01/25	Liz Lean PR	76 - Tourism	Miscellaneous - Publicity of services, meetings	14,995.70	Trade Other (SME's)
76P001049	11/02/25	Aoife Mannix	76 - Tourism	Payment for Services - Other Prof services & consultancy	18,000.00	Trade Other (SME's)
76P001058	23/02/25	Gail Howard	76 - Tourism	Payment for Services - Other Prof services & consultancy	15,100.00	Trade Other (SME's)
81P004194	07/01/25	Hamworthy Heating Services Ltd	81 - Estates	Payment for Services - Services provided by private contractors	5,830.51	Trade Other (SME's)
81P004195	07/01/25	White and Company Plc	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	10,897.00	Trade Other Large
81P004201	09/01/25	Cardo (South) Limited	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	17,250.00	Trade CIS Large
81P004205	09/01/25	Arks Construction Ltd	81 - Estates	Capital works - Main works Contract Costs	8,346.00	Trade Other (SME's)
81P004222	20/01/25	Cardo (South) Limited	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	6,998.07	Trade CIS Large
81P004224	20/01/25	The Oyster Partnership Ltd	81 - Estates	Direct employees - Agency Staff	25,000.00	Trade Other (SME's)
81P004249	28/01/25	Arks Construction Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	6,680.19	Trade Other (SME's)
81P004269	11/02/25	Brayborne Facilities Services Ltd	81 - Estates	Cleaning & domestic - Cleaning - Contractor	16,873.81	Trade Other Large
81P004274	18/02/25	JoJu Limited	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	21,384.00	Trade Other (SME's)
81P004284	20/02/25	Cardo (South) Limited	81 - Estates	Capital works - Main works Contract Costs	327,475.43	Trade CIS Large
81P004287	20/02/25	Cardo (South) Limited	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	40,000.00	Trade CIS Large
81P004294	21/02/25	Everyone Active	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	11,609.69	Trade Other Large
81P004296	24/02/25	Cardo (South) Limited	81 - Estates	Capital works - Main works Contract Costs	30,612.02	Trade CIS Large
81P004306	26/02/25	Store Property Holdings Ltd	81 - Estates	Rents - Rent	75,000.00	Trade Other (SME's)
81P004315	04/03/25	The Oyster Partnership Ltd	81 - Estates	Direct employees - Agency Staff	25,000.00	Trade Other (SME's)
81P004334	17/03/25	Temporary Site Management Ltd	81 - Estates	Capital works - Main works Contract Costs	6,518.14	Trade CIS (SME's)
81P004343	19/03/25	Zeta Compliance Services	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	21,804.96	Trade Other (SME's)
81P004349	21/03/25	Phelan Projects Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	8,892.00	Trade Other (SME's)
81P004351	21/03/25	Temporary Site Management Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	5,676.00	Trade CIS (SME's)