

List of Purchase Orders Issued by Winchester City Council for Goods or Services over £5000 During 2025-2026

Order No	Date	Supplier	Section	Description	Value	Supplier Type
Quarter 1						
01P000174	23/04/25	Local Government Association	01 - Exec Leaders Board	Professional Bodies membership subs	11,609.08	Local Government
01P000176	02/05/25	Basingstoke & Deane Borough Council	01 - Exec Leaders Board	Other Prof services & consultancy	6,333.34	Local Government
01P000178	23/06/25	SOLACE In Business Ltd	01 - Exec Leaders Board	Agency Staff	10,000.00	Trade Other (SME's)
01P000181	28/06/25	Hays Specialist Recruitment Ltd	01 - Exec Leaders Board	Interview & Recruitment	11,170.35	Trade Other Large
16P000907	04/04/25	Pitney Bowes Ltd - Supply Line	16 - Business Support	Equipment, maintenance, service	6,820.00	Trade Other Large
16P000909	04/04/25	Pitney Bowes Ltd - Supply Line	16 - Business Support	Purchase of Materials	5,558.85	Trade Other Large
16P000919	12/05/25	Pitney Bowes Pre Pay	16 - Business Support	Postage External Payments	12,068.08	Trade Other Large
16P000924	12/05/25	DX Network Services Ltd	16 - Business Support	Postage External Payments	8,061.45	Trade Other Large
16P000931	27/05/25	Pitney Bowes Pre Pay	16 - Business Support	Postage External Payments	19,937.12	Trade Other Large
16P000934	24/06/25	Tate Recruitment Limited	16 - Business Support	Agency Staff	6,768.00	Trade Other (SME's)
21P000230	08/04/25	Latcham Direct	21 - Revenues	Services provided by private contractors	10,455.64	Trade Other (SME's)
21P000231	08/04/25	Latcham Direct	21 - Revenues	Postage External Payments	25,950.09	Trade Other (SME's)
21P000242	11/06/25	Winchester BID	21 - Revenues	Winchester Town BID Revenue Account	510,000.00	Voluntary & Charitable
21P000243	13/06/25	Civica UK Limited	21 - Revenues	Agency Staff	11,300.00	Trade Other Large
23P000520	03/04/25	Hampshire Pension Fund	23 PR Payroll	HCC - Pensions Increases	179,496.00	Local Government
23P000522	03/04/25	Childcare Vouchers Ltd	23 PR Payroll	Childcare Vouchers	10,200.00	Trade Other Large
23P000528	24/04/25	My Money Matters	23 - Human Resources	Staff Welfare & Other	12,000.00	Trade CIS (SME's)
23P000530	24/04/25	South East Employers	23 - Human Resources	Other Prof services & consultancy	10,500.00	Trade Other (SME's)
23P000532	24/04/25	South East Employers	23 - Human Resources	Other Prof services & consultancy	5,250.00	Trade Other (SME's)
23P000533	29/04/25	Westfield Health Company -UK Healthcare	23 - Human Resources	Health Care Plan contributions	14,400.00	Trade Other (SME's)
23P000535	09/05/25	Cordell Health Limited	23 - Human Resources	Staff Welfare & Other	12,000.00	Trade Other (SME's)
23P000536	09/05/25	Dutton Gregory LLP	23 - Human Resources	Other Prof services & consultancy	8,000.00	Trade Other (SME's)
23P000539	22/05/25	South East Employers	23 - Human Resources	General Subscriptions	6,200.00	Trade Other (SME's)
23P000540	23/05/25	Lex Autolease Ltd	23 PR Payroll	Fleet Vehicles Costs	10,676.88	Trade Other Large
23P000541	02/06/25	Tuskerdirect Limited	23 PR Payroll	Green Car Scheme	17,975.52	Trade CIS (SME's)
24P000227	22/04/25	Arthur J Gallagher Insurance Brokers Ltd	24 - Finance	Premises Insurance Premia	19,303.79	Trade Other (SME's)
24P000229	22/04/25	Arthur J Gallagher Insurance Brokers Ltd	24 - Finance	Premises Insurance Premia	15,109.25	Trade Other (SME's)
24P000230	22/04/25	Arthur J Gallagher Insurance Brokers Ltd	24 - Finance	Premises Insurance Premia	5,600.00	Trade Other (SME's)
24P000231	29/04/25	Arthur J Gallagher Insurance Brokers Ltd	24 - Finance	Premises Insurance Premia	175,843.92	Trade Other (SME's)
24P000232	29/04/25	Arthur J Gallagher Insurance Brokers Ltd	24 - Finance	Premises Insurance Premia	393,343.24	Trade Other (SME's)
24P000235	08/05/25	Hays Specialist Recruitment Ltd	24 - Finance	Agency Staff	5,243.20	Trade Other Large
25P000341	14/04/25	Sellick Partnership Ltd	25 - Legal	Agency Staff	15,000.00	Trade Other (SME's)
25P000342	14/04/25	Vivid Resourcing	25 - Legal	Agency Staff	15,000.00	Utilities

Order No	Date	Supplier	Section	Description	Value	Supplier Type
25P000343	16/04/25	Thomson Reuters (Professional) UK Ltd	25 - Legal	Annual software maint & licences	22,124.57	Trade Other Large
25P000344	08/05/25	Sellick Partnership Ltd	25 - Legal	Agency Staff	15,000.00	Trade Other (SME' s)
25P000349	12/06/25	Sellick Partnership Ltd	25 - Legal	Agency Staff	15,000.00	Trade Other (SME' s)
26P000292	07/05/25	Financial Data Management Ltd	26 - Electoral Services	Postage External Payments	12,689.19	Trade Other (SME' s)
26P000294	07/05/25	Financial Data Management Ltd	26 - Electoral Services	Postage External Payments	5,224.40	Trade Other (SME' s)
26P000297	21/05/25	Financial Data Management Ltd	26 - Electoral Services	Ext Printing, publications etc	5,683.84	Trade Other (SME' s)
28P000220	02/05/25	Hampshire County Council	28 - Land Charges	Services provided by HCC	6,124.00	Local Government
28P000222	14/05/25	Hampshire County Council	28 - Land Charges	Services provided by HCC	7,072.00	Local Government
28P000226	23/06/25	Hampshire County Council	28 - Land Charges	Services provided by HCC	7,592.00	Local Government
31P001145	02/04/25	Web Labs Limited	31 - IMT	Annual software maint & licences	16,850.00	Trade Other (SME' s)
31P001148	08/04/25	Idox Software Ltd	31 - IMT	Annual software maint & licences	6,600.00	Trade Other (SME' s)
31P001149	08/04/25	Test Valley Borough Council	31 - IMT	Third Party payments Other LA's	31,693.68	Local Government
31P001153	09/04/25	Assured Data Protection	31 - IMT	Annual software maint & licences	14,760.00	Trade Other (SME' s)
31P001154	09/04/25	Softcat plc	31 - IMT	Plant Equipment and Machinery	12,674.37	Trade Other (SME' s)
31P001155	09/04/25	Phoenix Software Ltd	31 - IMT	Annual software maint & licences	12,198.59	Trade Other (SME' s)
31P001156	15/04/25	4net Technologies Ltd	31 - IMT	Telephone maint & servicing	5,985.73	Trade Other (SME' s)
31P001163	30/04/25	Softcat plc	31 - IMT	Annual software maint & licences	20,227.63	Trade Other (SME' s)
31P001165	30/04/25	XMA	31 - IMT	IT Desktop Refresh	68,389.96	Trade CIS (SME' s)
31P001174	21/05/25	Victoria Forms	31 - IMT	Annual software maint & licences	8,082.00	Trade Other Large
31P001175	22/05/25	Phoenix Software Ltd	31 - IMT	Annual software maint & licences	5,327.10	Trade Other (SME' s)
31P001177	29/05/25	Phoenix Software Ltd	31 - IMT	Annual software maint & licences	26,705.00	Trade Other (SME' s)
31P001178	02/06/25	Bottomline Technologies Ltd	31 - IMT	Annual software maint & licences	11,994.45	Trade Other (SME' s)
31P001185	12/06/25	Phoenix Software Ltd	31 - IMT	Services provided by private contractors	8,100.00	Trade Other (SME' s)
31P001189	18/06/25	Ballicom Ltd	31 - IMT	IT Desktop Refresh	6,580.00	Trade Other (SME' s)
31P001194	24/06/25	Systemslink 2000 Ltd	31 - IMT	Annual software maint & licences	6,275.00	Trade Other (SME' s)
31P001195	25/06/25	South West Communications Group	31 - IMT	Telephone maint & servicing	14,454.05	Trade Other (SME' s)
40P000058	23/06/25	The Oyster Partnership Ltd	40 - Health Protection	Services provided by private contractors	30,000.00	Trade Other (SME' s)
41P000599	11/04/25	Carrington West Ltd	41 - Development Management	Agency Staff	33,670.00	Trade Other (SME' s)
41P000602	15/04/25	Innovate Planning Limited	41 - Development Management	Services provided by private contractors	6,175.00	Trade Other (SME' s)
41P000603	15/04/25	The Oyster Partnership Ltd	41 - Development Management	Agency Staff	16,505.70	Trade Other (SME' s)
41P000606	12/05/25	Innovate Planning Limited	41 - Development Management	Services provided by private contractors	5,415.00	Trade Other (SME' s)
41P000611	04/06/25	Innovate Planning Limited	41 - Development Management	Services provided by private contractors	5,700.00	Trade Other (SME' s)
41P000614	12/06/25	The Oyster Partnership Ltd	41 - Development Management	Agency Staff	11,553.99	Trade Other (SME' s)
41P000615	18/06/25	Carrington West Ltd	41 - Development Management	Agency Staff	22,518.00	Trade Other (SME' s)
41P000616	23/06/25	CMS Cameron McKenna	41 - Development Management	Legal consultancy & services	6,369.00	Trade Other (SME' s)
42P000075	13/05/25	Lambert Smith Hampton	42 - Strategic Planning	Other Prof services & consultancy	45,142.00	Trade Other Large

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43P000305	08/04/25	The Oyster Partnership Ltd	43 - Building Control	Agency Staff	20,000.00	Trade Other (SME's)
43P000307	15/05/25	Sarto Thomas Ltd / 3R Finance	43 - Building Control	Agency Staff	30,000.00	Trade Other (SME's)
43P000308	11/06/25	Matchtech Group UK Ltd	43 - Building Control	Agency Staff	40,000.00	Trade Other (SME's)
44P001187	03/04/25	Mid Hants Railway Ltd `Watercress Line`	44 - Parking	Rent	8,082.50	Trade Other (SME's)
44P001190	03/04/25	Basepoint Business Centre	44 - Parking	Services provided by private contractors	18,100.00	Trade Other (SME's)
44P001191	03/04/25	UCtel Limited	44 - Parking	Main works Contract Costs	9,145.00	Trade Other (SME's)
44P001193	07/04/25	Stagecoach Services Ltd	44 - Parking	3rd Party Contractors	1,256,666.71	Trade Other Large
44P001195	07/04/25	RingGo Limited	44 - Parking	Services provided by private contractors	26,945.71	Trade Other (SME's)
44P001197	09/04/25	Yarrow Estates Limited	44 - Parking	Electricity	11,086.68	Trade Other (SME's)
44P001198	09/04/25	Yarrow Estates Limited	44 - Parking	Electricity	5,417.00	Trade Other (SME's)
44P001202	23/04/25	Rocon Contractors Ltd	44 - Parking	Main works Contract Costs	97,300.16	Trade CIS (SME's)
44P001209	07/05/25	Yarrow Estates Limited	44 - Parking	Premises - Service Charges	29,183.88	Trade Other (SME's)
44P001210	08/05/25	RingGo Limited	44 - Parking	Services provided by private contractors	23,733.15	Trade Other (SME's)
44P001211	09/05/25	Pivotal (RMS Group Service t/a Pivotal)	44 - Parking	Services provided by private contractors	35,000.00	Trade Other (SME's)
44P001212	13/05/25	OCS Group UK Limited	44 - Parking	Services provided by private contractors	19,278.59	Trade Other (SME's)
44P001215	14/05/25	BT Redcare	44 - Parking	Data Lines (Ethernet, Fibre Optic, Coaxial)	21,022.78	Trade Other Large
44P001216	14/05/25	Yarrow Estates Limited	44 - Parking	Premises - Service Charges	29,183.88	Trade Other (SME's)
44P001217	15/05/25	Metric Group Ltd	44 - Parking	Equipment, maintenance, service	16,758.00	Trade CIS (SME's)
44P001218	27/05/25	Yarrow Estates Limited	44 - Parking	Electricity	6,344.54	Trade Other (SME's)
44P001219	27/05/25	Hampshire County Council	44 - Parking	3rd Party Contractors	5,575.00	Local Government
44P001222	03/06/25	UCtel Limited	44 - Parking	Main works Contract Costs	13,898.00	Trade Other (SME's)
44P001224	04/06/25	Flowbird Smart City UK Ltd	44 - Parking	Equipment, maintenance, service	9,426.77	Trade Other (SME's)
44P001226	09/06/25	Metric Group Ltd	44 - Parking	Equipment, maintenance, service	64,014.00	Trade CIS (SME's)
44P001227	09/06/25	OCS Group UK Limited	44 - Parking	Services provided by private contractors	20,256.87	Trade Other (SME's)
44P001228	09/06/25	RingGo Limited	44 - Parking	Services provided by private contractors	24,640.65	Trade Other (SME's)
44P001233	11/06/25	Metric Group Ltd	44 - Parking	Equipment, maintenance, service	7,417.60	Trade CIS (SME's)
44P001243	23/06/25	Yarrow Estates Limited	44 - Parking	Electricity	5,374.02	Trade Other (SME's)
44P001245	30/06/25	Ocular Integration Ltd.	44 - Parking	Equipment, maintenance, service	17,645.60	Trade Other (SME's)
45P001142	03/04/25	Cardo (South) Limited	45 - ESC Client	Capital Grants	30,637.77	Trade CIS Large
45P001143	03/04/25	Biffa Municipal Limited	45 - ESC Client	3rd Party Contractors	40,000.00	Trade Other Large
45P001144	03/04/25	Breeze Environmental Ltd	45 - ESC Client	3rd Party Contractors	7,590.00	Trade Other (SME's)
45P001145	04/04/25	Euclid Ltd	45 - ESC Client	Postage External Payments	15,499.95	Trade Other (SME's)
45P001148	07/04/25	Cromwell Polythene Limited	45 - ESC Client	Services provided by private contractors	15,717.00	Trade Other (SME's)
45P001149	07/04/25	Biffa Municipal Limited	45 - ESC Client	3rd Party Contractors	17,877.09	Trade Other Large
45P001150	07/04/25	Biffa Municipal Limited	45 - ESC Client	3rd Party Contractors	483,189.28	Trade Other Large
45P001153	11/04/25	Biffa Municipal Limited	45 - ESC Client	3rd Party Contractors	7,330.42	Trade Other Large

Order No	Date	Supplier	Section	Description	Value	Supplier Type
45P001159	16/04/25	Cardo (South) Limited	45 - ESC Client	Plant Equipment and Machinery	13,080.00	Trade CIS Large
45P001163	23/04/25	Total Door Services Limited	45 - ESC Client	Services provided by private contractors	5,283.29	Trade CIS (SME' s)
45P001165	28/04/25	Cardo (South) Limited	45 - ESC Client	Capital Grants	10,047.59	Trade CIS Large
45P001166	28/04/25	Hampshire County Council	45 - ESC Client	Publicity of services, meetings	7,489.00	Local Government
45P001167	30/04/25	Wetton Cleaning Services Ltd	45 - ESC Client	3rd Party Contractors	15,288.03	Trade Other (SME' s)
45P001169	30/04/25	Idverde Ltd	45 - ESC Client	3rd Party Contractors	195,561.54	Trade Other (SME' s)
45P001173	07/05/25	Biffa Municipal Limited	45 - ESC Client	Purchase of furniture & equipment	5,705.38	Trade Other Large
45P001175	07/05/25	Biffa Municipal Limited	45 - ESC Client	3rd Party Contractors	6,358.41	Trade Other Large
45P001177	09/05/25	Biffa Municipal Limited	45 - ESC Client	3rd Party Contractors	483,181.67	Trade Other Large
45P001181	21/05/25	Idverde Ltd	45 - ESC Client	3rd Party Contractors	195,561.54	Trade Other (SME' s)
45P001183	02/06/25	Wetton Cleaning Services Ltd	45 - ESC Client	3rd Party Contractors	15,288.03	Trade Other (SME' s)
45P001184	02/06/25	Cardo (South) Limited	45 - ESC Client	Services provided by private contractors	8,765.14	Trade CIS Large
45P001185	02/06/25	Cardo (South) Limited	45 - ESC Client	Main works Contract Costs	41,602.41	Trade CIS Large
45P001186	03/06/25	Biffa Municipal Limited	45 - ESC Client	3rd Party Contractors	483,134.47	Trade Other Large
45P001187	03/06/25	Biffa Municipal Limited	45 - ESC Client	3rd Party Contractors	9,466.64	Trade Other Large
45P001188	03/06/25	Biffa Municipal Limited	45 - ESC Client	Purchase of furniture & equipment	5,110.42	Trade Other Large
45P001189	03/06/25	Biffa Municipal Limited	45 - ESC Client	3rd Party Contractors	11,962.45	Trade Other Large
45P001193	06/06/25	Biffa Municipal Limited	45 - ESC Client	Plant Equipment and Machinery	1,154,160.00	Trade Other Large
45P001198	25/06/25	Idverde Ltd	45 - ESC Client	3rd Party Contractors	194,962.37	Trade Other (SME' s)
45P001200	30/06/25	Earth Anchors Ltd	45 - ESC Client	Purchase of furniture & equipment	5,008.00	Trade Other (SME' s)
45P001201	30/06/25	Breeze Environmental Ltd	45 - ESC Client	3rd Party Contractors	6,620.00	Trade Other (SME' s)
45P001202	30/06/25	Wetton Cleaning Services Ltd	45 - ESC Client	3rd Party Contractors	15,288.03	Trade Other (SME' s)
46P001553	03/04/25	Idverde Ltd	46 - Natural Environment & Rec	Grounds Maintenance - Reactive	9,849.50	Trade Other (SME' s)
46P001555	04/04/25	Idverde Ltd	46 - Natural Environment & Rec	Grounds Maintenance - Scheduled	18,126.88	Trade Other (SME' s)
46P001573	30/04/25	Idverde Ltd	46 - Natural Environment & Rec	Grounds Maintenance - Scheduled	29,469.56	Trade Other (SME' s)
46P001574	30/04/25	Idverde Ltd	46 - Natural Environment & Rec	Grounds Maintenance - Scheduled	48,349.24	Trade Other (SME' s)
46P001575	30/04/25	Idverde Ltd	46 - Natural Environment & Rec	Grounds Maintenance - Scheduled	11,904.78	Trade Other (SME' s)
46P001580	06/05/25	HRG Tree Surgeons Limited	46 - Natural Environment & Rec	Tree care	8,000.00	Trade Other (SME' s)
47P001074	14/04/25	Southern Water (Cess disposal)	47 - Special Maintenance	Services provided by private contractors	25,000.00	Utilities
47P001075	14/04/25	Collard Environmental Ltd	47 - Special Maintenance	Services provided by private contractors	10,000.00	Trade Other (SME' s)
47P001082	01/05/25	U-Drive Ltd	47 - Special Maintenance	Hired vehicles & transport	7,000.00	Trade Other Large
47P001086	07/05/25	ALS Laboratories (UK) Limited	47 - Special Maintenance	Services provided by private contractors	15,000.00	Trade Other Large
47P001088	22/05/25	Robert Nicholas Limited	47 - Special Maintenance	Waterways	23,461.00	Trade Other (SME' s)
47P001089	22/05/25	Robert Nicholas Limited	47 - Special Maintenance	Waterways	13,347.00	Trade Other (SME' s)
48P000279	04/04/25	Three Oaks Boarding Kennels	48 - Environmental Health	Services provided by private contractors	30,000.00	Trade Other (SME' s)
48P000281	06/04/25	Riverside Veterinary Surgery	48 - Environmental Health	Services provided by private contractors	13,500.00	Trade Other (SME' s)

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48P000282	06/04/25	ALS Laboratories (UK) Limited	48 - Environmental Health	Services provided by private contractors	10,000.00	Trade Other Large
48P000289	24/04/25	Earthsense Systems Limited	48 - Environmental Health	Services provided by private contractors	13,250.00	Trade Other (SME's)
48P000292	30/04/25	Martin Cranfield Associates Limited	48 - Environmental Health	Services provided by private contractors	5,760.80	Trade Other Large
48P000297	12/05/25	Toyota (GB) plc	48 - Environmental Health	Plant Equipment and Machinery	55,552.80	Trade Other (SME's)
48P000303	11/06/25	Toyota (GB) plc	48 - Environmental Health	VAT Manual Adjustments	27,776.40	Trade Other (SME's)
48P000304	11/06/25	Toyota (GB) plc	48 - Environmental Health	VAT Manual Adjustments	28,176.40	Trade Other (SME's)
49P000101	02/04/25	Vivid Resourcing	49 - Licensing	Agency Staff	10,000.00	Utilities
49P000102	04/04/25	Wessex Funeral Services Ltd	49 - Licensing	3rd Party Contractors	25,000.00	Trade Other (SME's)
49P000106	14/05/25	Vivid Resourcing	49 - Licensing	Agency Staff	5,200.00	Utilities
49P000108	11/06/25	Vivid Resourcing	49 - Licensing	Agency Staff	12,000.00	Utilities
50P001007	04/04/25	Evinox Energy Ltd	50 - Housing Finance & Policy	Services provided by private contractors	5,035.00	Utilities
50P001008	04/04/25	Allium UK Holding Limited -Accuris	50 - Housing Finance & Policy	Other Prof services & consultancy	8,200.00	Trade Other Large
50P001009	04/04/25	Vivid Housing	50 - Housing Finance & Policy	Rent	27,371.76	Trade Other Large
50P001012	15/04/25	Social Telecoms CIC	50 - Housing Finance & Policy	Telephone call charges	5,030.51	Trade Other (SME's)
50P001015	16/04/25	Social Telecoms CIC	50 - Housing Finance & Policy	Services provided by private contractors	26,750.20	Trade Other (SME's)
50P001017	24/04/25	Vivid Resourcing	50 - Housing Finance & Policy	Agency Staff	94,373.10	Utilities
50P001019	09/05/25	Regulator of Social Housing	50 - Housing Finance & Policy	Professional Bodies membership subs	39,275.10	Central Government
50P001023	20/06/25	Housing Finance Specialists Ltd	50 - Housing Finance & Policy	Other Prof services & consultancy	7,765.00	Trade Other (SME's)
50P001030	30/06/25	Housemark	50 - Housing Finance & Policy	IT Software Purchases	5,400.00	Trade Other (SME's)
51P000324	04/04/25	Trinity Winchester	51 - Housing Options	Grnts,conts,3rd party-Other Bo	40,000.00	Voluntary & Charitable
51P000326	04/04/25	Trinity Winchester	51 - Housing Options	Grnts,conts,3rd party-Other Bo	22,000.00	Voluntary & Charitable
51P000327	04/04/25	Trinity Winchester	51 - Housing Options	Grnts,conts,3rd party-Other Bo	20,000.00	Voluntary & Charitable
51P000329	09/04/25	Trinity Winchester	51 - Housing Options	Grnts,conts,3rd party-Other Bo	28,500.00	Voluntary & Charitable
51P000332	14/04/25	1 to 1 Group Ltd	51 - Housing Options	Services provided by private contractors	7,000.00	Trade Other (SME's)
51P000333	15/04/25	Laura Paterson Ltd Housing Consultancy	51 - Housing Options	Services provided by private contractors	10,000.00	Trade Other (SME's)
51P000336	24/04/25	Smart Security Systems Ltd	51 - Housing Options	Services provided by private contractors	5,399.00	Trade Other (SME's)
51P000341	07/05/25	HAMPSHIRE & IOW HEALTHCARE NHS FT	51 - Housing Options	Health Authorities	60,000.00	NHS
52P000458	28/04/25	Venture Security Management Ltd	52 - Housing Support	Services provided by private contractors	8,728.59	Trade Other (SME's)
52P000460	09/05/25	Venture Security Management Ltd	52 - Housing Support	Services provided by private contractors	9,159.57	Trade Other (SME's)
52P000466	18/06/25	Venture Security Management Ltd	52 - Housing Support	Services provided by private contractors	9,554.20	Trade Other (SME's)
53P000819	20/05/25	S and J Building Services (UK) Ltd	53 - Private Sector Housing	Capital Grants	8,327.96	Trade CIS (SME's)
53P000831	08/04/25	Johnson's Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants	16,183.76	Trade CIS (SME's)
53P000836	11/04/25	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants	5,858.51	Trade Other (SME's)
53P000837	14/04/25	S and J Building Services (UK) Ltd	53 - Private Sector Housing	Capital Grants	5,468.07	Trade CIS (SME's)
53P000838	23/04/25	Liftech Systems (SE) Ltd	53 - Private Sector Housing	Capital Grants	5,655.00	Trade CIS (SME's)
53P000839	23/04/25	Cardo (South) Limited	53 - Private Sector Housing	Capital Grants	10,521.98	Trade CIS Large

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53P000840	24/04/25	Liftech Systems (SE) Ltd	53 - Private Sector Housing	Capital Grants	6,810.00	Trade CIS (SME's)
53P000842	24/04/25	Liftech Systems (SE) Ltd	53 - Private Sector Housing	Capital Grants	5,340.00	Trade CIS (SME's)
53P000844	29/04/25	Liftability Ltd	53 - Private Sector Housing	Capital Grants	7,644.00	Trade CIS (SME's)
53P000845	29/04/25	Liftability Ltd	53 - Private Sector Housing	Capital Grants	7,644.00	Trade CIS (SME's)
53P000846	15/05/25	Johnson's Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants	9,163.18	Trade CIS (SME's)
53P000847	15/05/25	Cardo (South) Limited	53 - Private Sector Housing	Capital Grants	6,275.02	Trade CIS Large
53P000848	21/05/25	Arun Projects Limited	53 - Private Sector Housing	Capital Grants	27,564.00	Trade Other (SME's)
53P000850	03/06/25	Cardo (South) Limited	53 - Private Sector Housing	Capital Grants	6,132.51	Trade CIS Large
53P000853	19/06/25	Architectural Survey Consultants Ltd.	53 - Private Sector Housing	Capital Grants	11,892.98	Trade Other (SME's)
53P000855	27/06/25	SCBS LTD	53 - Private Sector Housing	Capital Grants	9,995.49	Trade CIS (SME's)
54P000331	14/04/25	Greenacre Recruitment Limited	54 - Housing Property Services	Agency Staff	40,000.00	Trade Other Large
54P000332	15/04/25	Veritech Systems Limited	54 - Housing Property Services	Building Maintenance	10,000.00	Trade Other (SME's)
54P000333	15/04/25	Veritech Systems Limited	54 - Housing Property Services	Building Maintenance	10,000.00	Trade Other (SME's)
54P000343	30/04/25	Lumensol Ltd	54 - Housing Property Services	Building Maintenance	30,000.00	Trade Other (SME's)
54P000350	14/05/25	SoloProtect Ltd	54 - Housing Property Services	Services provided by private contractors	10,402.50	Trade Other (SME's)
54P000351	15/05/25	Lumensol Ltd	54 - Housing Property Services	Building Maintenance	100,000.00	Trade Other (SME's)
54P000353	22/05/25	Pennington Choices Limited	54 - Housing Property Services	Other Prof services & consultancy	9,205.00	Trade Other Large
54P000357	27/05/25	Idverde Ltd	54 - Housing Property Services	Grounds Maintenance - Scheduled	8,845.96	Trade Other (SME's)
54P000361	03/06/25	Greenacre Recruitment Limited	54 - Housing Property Services	Agency Staff	20,000.00	Trade Other Large
54P000362	03/06/25	Tate Recruitment Limited	54 - Housing Property Services	Agency Staff	10,000.00	Trade Other (SME's)
54P000363	04/06/25	Greenacre Recruitment Limited	54 - Housing Property Services	Agency Staff	41,000.00	Trade Other Large
54P000365	05/06/25	Veritech Systems Limited	54 - Housing Property Services	Building Maintenance	7,607.40	Trade Other (SME's)
54P000367	09/06/25	First Call (Allied Health-Services Limited)	54 - Housing Property Services	Building Maintenance	12,000.00	Trade Other (SME's)
54P000372	12/06/25	The Retrofit Academy CIC	54 - Housing Property Services	Training & Seminars	6,053.92	Trade Other (SME's)
54P000374	17/06/25	Veritech Systems Limited	54 - Housing Property Services	Building Maintenance	20,000.00	Trade Other (SME's)
54P000381	20/06/25	Conrad John Limited	54 - Housing Property Services	Payments re compensation claim	5,820.00	Trade Other (SME's)
54P000382	23/06/25	Cardo (South) Limited	54 - Housing Property Services	Building Maintenance	8,545.90	Trade CIS Large
54P000383	23/06/25	Greenacre Recruitment Limited	54 - Housing Property Services	Agency Staff	20,000.00	Trade Other Large
55P000632	08/04/25	Carter Jonas LLP	55 - Tenancy	Other Prof services & consultancy	10,500.00	Trade Other (SME's)
55P000653	19/05/25	Citizens Advice Winchester District	55 - Tenancy	Voluntary Assns Grants,contrib	7,500.00	Voluntary & Charitable
55P000667	20/06/25	Carter Jonas LLP	55 - Tenancy	Other Prof services & consultancy	10,500.00	Trade Other (SME's)
57P001502	25/04/25	ABM Catering	57 - Extra Care	Services provided by private contractors	145,000.00	Trade Other Large
57P001542	26/06/25	PPP Taking Care	57 - Sheltered	Services provided by private contractors	22,342.00	Trade Other (SME's)
58P000287	23/04/25	Winchester BID	58 - Neighbourhood Services	Services provided by private contractors	8,942.40	Voluntary & Charitable
58P000292	06/06/25	Rocon Contractors Ltd	58 - Neighbourhood Services	Main works Contract Costs	23,617.80	Trade CIS (SME's)
58P000293	06/06/25	Rocon Contractors Ltd	58 - Neighbourhood Services	Main works Contract Costs	18,593.20	Trade CIS (SME's)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
58P000294	06/06/25	Rocon Contractors Ltd	58 - Neighbourhood Services	Main works Contract Costs	24,718.31	Trade CIS (SME's)
59P000883	03/04/25	Savills (UK) Limited London	59 - New Homes	External Consultants Fees	10,000.00	Trade Other (SME's)
59P000884	03/04/25	Birketts LLP Client Account (Ref: SR/164774.	59 - New Homes	External Consultants Fees	14,835.00	Trade Other Large
59P000889	28/04/25	Alfred Homes	59 - New Homes	Main works Contract Costs	1,684,458.00	Trade Other Large
59P000891	08/05/25	Alfred Homes	59 - New Homes	External Consultants Fees	53,775.00	Trade Other Large
59P000896	23/05/25	Birketts LLP Client Account (Ref: SR/164774.	59 - New Homes	External Consultants Fees	31,983.78	Trade Other Large
59P000897	23/05/25	Simon Maggs	59 - New Homes	Other Prof services & consultancy	12,000.00	Sole Trader
61P000305	22/04/25	Hampshire County Council	61 - Engineering & Transport	Voluntary Assns Grants,contrib	20,922.99	Local Government
61P000312	11/06/25	Hampshire County Council	61 - Engineering & Transport	Electricity	23,052.28	Local Government
65P000254	15/04/25	Kieron Beattie Landscaping Ltd	65 - Central Winchester Regene	Main works Contract Costs	5,403.67	Trade Other (SME's)
71P000245	29/04/25	Winchester Youth Counselling	71 - Community Grants	Services provided by private contractors	15,562.57	Voluntary & Charitable
71P000250	17/06/25	Hampshire Cultural Trust	71 - Community Grants	Third Party payments Other Est.	298,144.00	Voluntary & Charitable
73P000095	07/04/25	Carbon Footprint Ltd	73 - Sustainability	Services provided by private contractors	6,225.00	Trade Other (SME's)
73P000096	22/04/25	Everyone Active	73 - Sustainability	Other Prof services & consultancy	18,675.00	Trade Other Large
73P000100	06/06/25	Laser Energy (Kent County Council)	73 - Sustainability	Services provided by private contractors	23,997.00	Local Government
76P001072	04/04/25	Liz Lean PR	76 - Tourism	Publicity of services, meetings	24,500.00	Trade Other (SME's)
76P001100	08/05/25	SMT Management Ltd	76 - Tourism	Services provided by private contractors	7,000.00	Trade Other (SME's)
76P001110	21/05/25	Decipher Innovation Limited	76 - Tourism	Marketing	8,015.62	Trade Other (SME's)
76P001115	23/05/25	Bluesail Consulting Limited	76 - Tourism	Marketing	21,950.00	Trade Other (SME's)
76P001125	11/06/25	SMT Management Ltd	76 - Tourism	Services provided by private contractors	118,250.00	Trade Other (SME's)
76P001133	26/06/25	Decipher Innovation Limited	76 - Tourism	Annual software maint & licences	8,477.50	Trade Other (SME's)
81P003592	14/04/25	Biffa Waste Services Ltd	81 - Estates	Refuse collection & disposal	24,043.00	Trade Other Large
81P004364	02/04/25	The Oyster Partnership Ltd	81 - Estates	Agency Staff	25,000.00	Trade Other (SME's)
81P004368	02/04/25	Rekan Limited	81 - Estates	Main works Contract Costs	21,034.56	Trade Other (SME's)
81P004369	02/04/25	Stride Treglown Limited	81 - Estates	Main works Contract Costs	16,000.00	Trade Other Large
81P004373	03/04/25	Management & Construction Services Ltd	81 - Estates	Main works Contract Costs	1,997,754.47	Trade CIS (SME's)
81P004377	07/04/25	Savills UK Ltd	81 - Facilities	Services provided by private contractors	27,800.00	Trade Other Large
81P004382	08/04/25	Cardo (South) Limited	81 - Estates	Building Maintenance	13,790.64	Trade CIS Large
81P004385	09/04/25	Brayborne Facilities Services Ltd	81 - Estates	Cleaning - Contractor	54,494.40	Trade Other Large
81P004396	16/04/25	Yarrow Estates Limited	81 - Estates	Building Maintenance	5,287.50	Trade Other (SME's)
81P004408	28/04/25	Dennison Doors Ltd	81 - Estates	Vandalism	6,275.07	Trade CIS (SME's)
81P004411	28/04/25	Air Improve Ltd	81 - Estates	Building Maintenance	8,852.58	Trade CIS (SME's)
81P004417	29/04/25	Cardo (South) Limited	81 - Estates	Building Maintenance	6,096.95	Trade CIS Large
81P004421	01/05/25	AllClean Office and Windows Ltd	81 - Estates	Cleaning - Contractor	14,316.00	Trade Other (SME's)
81P004423	01/05/25	Birketts LLP Client Account (Ref: SR/164774.	81 - Estates	Other Prof services & consultancy	11,098.00	Trade Other Large
81P004430	06/05/25	Biffa Waste Services Ltd	81 - Estates	Refuse collection & disposal	24,200.80	Trade Other Large

Order No	Date	Supplier	Section	Description	Value	Supplier Type
81P004431	07/05/25	The Oyster Partnership Ltd	81 - Estates	Agency Staff	25,000.00	Trade Other (SME's)
81P004444	12/05/25	CDM Contractors Ltd	81 - Estates	Building Maintenance	113,441.58	Trade CIS Large
81P004449	12/05/25	Herbert Smith Freehills LLP	81 - Estates	Other Prof services & consultancy	6,374.10	Trade Other Large
81P004452	13/05/25	Cardo (South) Limited	81 - Estates	Main works Contract Costs	12,511.91	Trade CIS Large
81P004456	13/05/25	Cardo (South) Limited	81 - Estates	Building Maintenance	6,356.50	Trade CIS Large
81P004461	14/05/25	Baxter Environmental Ltd	81 - Estates	Refuse collection & disposal	9,180.08	Trade Other (SME's)
81P004467	15/05/25	Restore Datashred Limited	81 - Estates	Refuse collection & disposal	8,750.02	Trade Other (SME's)
81P004468	15/05/25	Crown Water & Coffee	81 - Estates	Equipment, maintenance, service	5,580.00	Trade Other (SME's)
81P004474	16/05/25	Cardo (South) Limited	81 - Estates	Building Maintenance	11,010.11	Trade CIS Large
81P004475	16/05/25	Cardo (South) Limited	81 - Estates	Building Maintenance	5,870.59	Trade CIS Large
81P004484	19/05/25	Cardo (South) Limited	81 - Estates	Main works Contract Costs	61,667.48	Trade CIS Large
81P004491	21/05/25	ADP Security Systems Ltd	81 - Estates	Services provided by private contractors	15,387.10	Trade Other (SME's)
81P004497	22/05/25	Restore Records Management	81 - Estates	Services provided by private contractors	21,771.96	Trade Other (SME's)
81P004504	28/05/25	Burton Brothers Brick and Stone Ltd	81 - Estates	Building Maintenance	7,533.50	Trade CIS (SME's)
81P004517	29/05/25	Premsafe (South) Ltd	81 - Estates	Building Maintenance	8,801.73	Trade CIS (SME's)
81P004526	03/06/25	Leaves Building & Maintenance Contractors Li	81 - Estates	Building Maintenance	145,000.00	Trade CIS (SME's)
81P004527	03/06/25	Leaves Building & Maintenance Contractors Li	81 - Estates	Main works Contract Costs	100,000.00	Trade CIS (SME's)
81P004538	05/06/25	Everyone Active	81 - Estates	Building Maintenance	31,756.37	Trade Other Large
81P004539	05/06/25	S&C Slatter Ltd	81 - Estates	Main works Contract Costs	81,163.04	Trade CIS (SME's)
81P004541	05/06/25	Premier Fire Security Ltd	81 - Estates	Building Maintenance	10,719.00	Trade Other (SME's)
81P004550	10/06/25	Temporary Site Management Ltd	81 - Estates	Main works Contract Costs	6,998.00	Trade CIS (SME's)
81P004551	10/06/25	Chubb Fire & Security Ltd	81 - Estates	Building Maintenance	6,564.05	Trade Other Large
81P004558	16/06/25	Warwick Martel Ltd	81 - Estates	Services provided by private contractors	19,275.00	Trade Other (SME's)
81P004559	16/06/25	The Oyster Partnership Ltd	81 - Estates	Agency Staff	25,000.00	Trade Other (SME's)
81P004560	17/06/25	A & P Spriggs	81 - Facilities	Rent	52,000.00	Private Individual
81P004561	17/06/25	Brayborne Facilities Services Ltd	81 - Facilities	Cleaning - Materials	12,000.00	Trade Other Large
81P004565	17/06/25	Wilks Head and Eve LLP	81 - Estates	Other Prof services & consultancy	6,875.00	Trade Other (SME's)
81P004566	17/06/25	Wilks Head and Eve LLP	81 - Estates	Other Prof services & consultancy	36,375.00	Trade Other (SME's)
81P004588	26/06/25	Savills UK Ltd	81 - Facilities	Other Prof services & consultancy	8,535.00	Trade Other Large
81P004589	26/06/25	Savills UK Ltd	81 - Facilities	Rent	28,750.00	Trade Other Large
81P004590	26/06/25	Blue Horizon Ventures Limited	81 - Facilities	Services provided by private contractors	43,950.00	Trade Other (SME's)