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	2					
11P000647	02/07/25	Thinks Insight & Strategy (Britain Thinks) Ltd	11 - Communications	Services provided by private contractors	22,800.00	Trade Other Large
25P000351	02/07/25	Sellick Partnership Ltd	25 - Legal	Agency Staff	15,000.00	Trade Other (SME`s)
31P001197	01/07/25	Pure Data Solutions Limited	31 - IMT	IT Desktop Refresh	51,909.75	Trade Other (SME`s)
43P000309	02/07/25	The Oyster Partnership Ltd	43 - Building Control	Agency Staff	40,000.00	Trade Other (SME`s)
44P001246	01/07/25	Hampshire County Council	44 - Parking	Electricity	9,772.98	Local Government
44P001247	02/07/25	Metric Group Ltd	44 - Parking	Services provided by private contractors	7,866.00	Trade CIS (SME`s)
46P001619	01/07/25	Proludic Ltd	46 - Natural Environment & Rec	Plant Equipment and Machinery	95,995.00	Trade Other (SME's)
48P000307	03/07/25	Parasol Limited	48 - Environmental Health	Agency Staff	16,900.00	Trade Other (SME`s)
47P001101	07/07/25	Winchester BID	47 - Special Maintenance	Services provided by private contractors	25,000.00	Voluntary & Charitable
73P000105	07/07/25	Sustrans	73 - Sustainability	Services provided by private contractors	37,200.00	Trade Other (SME`s)
16P000939	08/07/25	Pitney Bowes Pre Pay	16 - Business Support	Postage External Payments	22,162.52	Trade Other Large
81P004604	08/07/25	The Oyster Partnership Ltd	81 - Estates	Agency Staff	20,000.00	Trade Other (SME`s)
81P004609	08/07/25	Cardo (South) Limited	81 - Estates	Building Maintenance	27,093.08	Trade CIS Large
76P001143	08/07/25	Liz Lean PR	76 - Tourism	Publicity of services, meetings	24,500.04	Trade Other (SME`s)
45P001212	09/07/25	Biffa Municipal Limited	45 - ESC Client	3rd Party Contractors	7,619.79	Trade Other Large
71P000252	09/07/25	The Olive Branch Counselling Service	71 - Community Grants	Services provided by private contractors	16,450.00	Voluntary & Charitable
45P001213	09/07/25	Biffa Municipal Limited	45 - ESC Client	3rd Party Contractors	483,574.08	Trade Other Large
81P004614	09/07/25	3 Pin Electrical Limited	81 - Estates	Plant Equipment and Machinery	5,633.95	Trade Other (SME`s)
81P004615	09/07/25	Cemplas Waterproofing & Concrete Repairs L	181 - Estates	Main works Contract Costs	9,950.00	Trade Other (SME's)
53P000859	10/07/25	S and J Building Services (UK) Ltd	53 - Private Sector Housing	Capital Grants	6,667.97	Trade CIS (SME`s)
54P000399	10/07/25	SPH Costing Services LTD	54 - Housing Property Services	Payments re compensation claim	12,750.00	Trade Other (SME's)
59P000907	11/07/25	Ascia Construction Limited	59 - New Homes	Main works Contract Costs	15,107.43	Trade Other (SME`s)
81P004624	14/07/25	Savills (UK) Limited London	81 - Estates	Other Prof services & consultancy	8,535.00	Trade Other (SME's)
81P004625	14/07/25	Salnor Roofing Services Limited	81 - Estates	Building Maintenance	5,502.00	Trade Other (SME's)
81P004627	14/07/25	Savills (UK) Limited London	81 - Estates	Services provided by private contractors	18,070.00	Trade Other (SME's)
53P000861	15/07/25	Architectural Survey Consultants Ltd.	53 - Private Sector Housing	Capital Grants	29,610.35	Trade Other (SME's)
52P000471	15/07/25	Venture Security Management Ltd	52 - Housing Support	Services provided by private contractors	8,349.54	Trade Other (SME`s)
78P000909	15/07/25	Whitwam Ltd	78 - Guildhall	Equipment, maintenance, service	5,936.58	Trade Other (SME`s)
50P001034	15/07/25	New Forest Mediation Service	50 - Housing Finance & Policy	Voluntary Assns Grants,contrib	13,436.47	Trade Other (SME`s)
31P001201	15/07/25	XMA	31 - IMT	IT Desktop Refresh	71,385.00	Trade CIS (SME`s)
75P000082	16/07/25	SMT Management Ltd	75 - Economy	Services provided by private contractors	107,500.00	Trade Other (SME`s)
44P001256	16/07/25	RGP Design Ltd t/a Bright Plan Civils	44 - Parking	Main works Contract Costs	6,500.00	Trade Other (SME`s)
28P000229	16/07/25	Hampshire County Council	28 - Land Charges	Services provided by HCC	7,176.00	Local Government

Order No	Date	Supplier	Section	Description	Value	Supplier Type
50P001035	16/07/25	Vivid Housing	50 - Housing Finance & Policy	Rent	27,987.6	66 Trade Other Large
81P004640	16/07/25	Phelan Projects Ltd	81 - Estates	Main works Contract Costs	43,338.7	'0 Trade Other (SME`s)
54P000404	16/07/25	TNG Consulting Engineers Ltd	54 - Housing Property Services	Building Maintenance	8,900.0	00 Trade Other (SME`s)
24P000243	17/07/25	The Oyster Partnership Ltd	24 - Finance	Agency Staff	13,212.0	00 Trade Other (SME`s)
41P000621	17/07/25	Haymarket Media Group Ltd	41 - Development Management	General Subscriptions	19,995.0	00 Trade Other Large
40P000060	18/07/25	The Oyster Partnership Ltd	40 - Health Protection	Agency Staff	30,000.0	00 Trade Other (SME`s)
51P000360	21/07/25	Laura Paterson Ltd Housing Consultancy	51 - Housing Options	Services provided by private contractors	10,000.0	00 Trade Other (SME`s)
23P000558	21/07/25	Dutton Gregory LLP	23 - Human Resources	Other Prof services & consultancy	8,195.0	00 Trade Other (SME`s)
71P000253	21/07/25	Fluent Technology Ltd	71 - Community Grants	Services provided by private contractors	9,587.5	50 Trade Other (SME`s)
46P001640	22/07/25	Roeder Landscape Design Ltd	46 - Natural Environment & Rec	Purchase of Materials	7,429.4	7 Trade Other (SME`s)
54P000408	22/07/25	Greenacre Recruitment Limited	54 - Housing Property Services	Agency Staff	41,000.0	00 Trade Other Large
81P004646	22/07/25	Cardo (South) Limited	81 - Estates	Building Maintenance	12,545.8	30 Trade CIS Large
31P001207	22/07/25	Capita Business Services Ltd	31 - IMT	IT Software Purchases	20,000.0	00 Trade Other Large
53P000863	22/07/25	Johnson`s Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants	11,025.1	6 Trade CIS (SME`s)
53P000865	23/07/25	Easy Care Systems Ltd	53 - Private Sector Housing	Capital Grants	5,842.0	00 Trade Other (SME`s)
53P000867	23/07/25	Prestige Plumbing (Havant)Ltd	53 - Private Sector Housing	Capital Grants	5,948.0	7 Private Individual
65P000260	23/07/25	AtkinsRealis PPS Limited	65 - Central Winchester Regene	Other Prof services & consultancy	44,990.0	00 Trade Other (SME`s)
59P000911	24/07/25	The Rund Partnership	59 - New Homes	Other Prof services & consultancy	8,640.0	00 Trade Other (SME`s)
59P000912	24/07/25	Cura Homecare Ltd	59 - New Homes	External Consultants Fees	11,142.8	32 Trade Other (SME`s)
75P000084	25/07/25	SMT Management Ltd	75 - Economy	Services provided by private contractors	96,750.0	00 Trade Other (SME`s)
53P000870	25/07/25	S and J Building Services (UK) Ltd	53 - Private Sector Housing	Capital Grants	8,281.0	9 Trade CIS (SME`s)
44P001259	28/07/25	RingGo Limited	44 - Parking	Services provided by private contractors	24,050.2	25 Trade Other (SME`s)
44P001260	28/07/25	OCS Group UK Limited	44 - Parking	Services provided by private contractors	20,256.8	37 Trade Other (SME`s)
81P004660	28/07/25	Brayborne Facilities Services Ltd	81 - Estates	Cleaning - Contractor	10,962.0	00 Trade Other Large
31P001209	28/07/25	Skillgate Ltd	31 - IMT	Annual software maint & licences	9,630.0	00 Trade Other (SME`s)
45P001217	28/07/25	Idverde Ltd	45 - ESC Client	3rd Party Contractors	195,145.9	2 Trade Other (SME`s)
81P004663	28/07/25	Cardo (South) Limited	81 - Estates	Building Maintenance	15,452.6	9 Trade CIS Large
81P004665	29/07/25	The Oyster Partnership Ltd	81 - Estates	Agency Staff	25,000.0	00 Trade Other (SME`s)
50P001036	29/07/25	Vivid Resourcing	50 - Housing Finance & Policy	Agency Staff	114,712.0	0 Utilities
50P001037	29/07/25	Vivid Resourcing	50 - Housing Finance & Policy	Agency Staff	101,400.0	0 Utilities
46P001658	29/07/25	Idverde Ltd	46 - Natural Environment & Rec	Grounds Maintenance - Reactive	29,060.4	6 Trade Other (SME`s)
55P000687	29/07/25	Citizens Advice Winchester District	55 - Tenancy	Voluntary Assns Grants,contrib	7,500.0	00 Voluntary & Charitable
50P001038	29/07/25	Orchard Information Systems Ltd	50 - Housing Finance & Policy	Other Prof services & consultancy	10,530.0	00 Trade Other (SME`s)
54P000411	29/07/25	Greenacre Recruitment Limited	54 - Housing Property Services	Agency Staff	40,000.0	00 Trade Other Large
45P001219	30/07/25	Wetton Cleaning Services Ltd	45 - ESC Client	3rd Party Contractors	15,288.0	3 Trade Other (SME`s)
44P001261	30/07/25	OCS Group UK Limited	44 - Parking	Services provided by private contractors	20,256.8	37 Trade Other (SME`s)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
26P000303	30/07/25	Civica UK Limited	26 - Electoral Services	Equipment hire	7,988.12	2 Trade Other Large
65P000261	31/07/25	AtkinsRealis UK Ltd	65 - Central Winchester Regene	Other Prof services & consultancy	44,990.00	Trade Other Large
81P004673	31/07/25	Brayborne Facilities Services Ltd	81 - Estates	Cleaning - Contractor	16,873.81	Trade Other Large
81P004674	31/07/25	RMS Waste Disposal Ltd	81 - Estates	Building Maintenance	6,672.25	Trade Other (SME`s)
53P000862	22/07/25	Rise Lifts Services Limited	53 - Private Sector Housing	Capital Grants	17,991.00	Trade Other (SME`s)
41P000622	31/07/25	Jack Barber- Cornerstone Barristers	41 - Development Management	Legal consultancy & services	20,000.00	Trade Other (SME`s)
45P001224	31/07/25	Idverde Ltd	45 - ESC Client	3rd Party Contractors	5,484.03	3 Trade Other (SME`s)
46P001669	01/08/25	Hampshire Biodiversity Information Centre	46 - Natural Environment & Rec	SLA Payments to Voluntary Organisations	17,195.00) Local Government
73P000106	04/08/25	Sustrans	73 - Sustainability	Services provided by private contractors	9,120.00	Trade Other (SME`s)
81P004677	04/08/25	Cardo (South) Limited	81 - Estates	Building Maintenance	10,000.00	Trade CIS Large
81P004678	04/08/25	Cardo (South) Limited	81 - Estates	Building Maintenance	7,058.84	Trade CIS Large
31P001211	04/08/25	Bottomline Technologies Ltd	31 - IMT	Annual software maint & licences	21,684.51	Trade Other (SME`s)
59P000915	05/08/25	Birketts LLP Client Account (Ref: SR/164774.	59 - New Homes	External Consultants Fees	20,697.00	Trade Other Large
45P001229	05/08/25	Biffa Municipal Limited	45 - ESC Client	3rd Party Contractors	7,378.23	3 Trade Other Large
45P001230	05/08/25	Biffa Municipal Limited	45 - ESC Client	3rd Party Contractors	14,929.18	3 Trade Other Large
45P001232	05/08/25	Biffa Municipal Limited	45 - ESC Client	3rd Party Contractors	487,295.68	3 Trade Other Large
31P001212	06/08/25	Softcat plc	31 - IMT	Annual software maint & licences	22,814.88	3 Trade Other (SME`s)
47P001107	06/08/25	Aquatech Drainage Consultants Ltd	47 - Special Maintenance	Main works Contract Costs	9,952.00) Sole Trader
54P000415	06/08/25	Tetra Tech Limited	54 - Housing Property Services	Main works Contract Costs	9,677.66	Trade Other (SME`s)
54P000417	07/08/25	Acorn Mobility Services Ltd	54 - Housing Property Services	Main works Contract Costs	6,000.00) Private Individual
53P000874	07/08/25	Bentley Mobility Services Ltd	53 - Private Sector Housing	Capital Grants	5,251.00	Trade Other (SME`s)
53P000875	08/08/25	Cardo (South) Limited	53 - Private Sector Housing	Capital Grants	6,254.13	3 Trade CIS Large
53P000877	08/08/25	Safespaces (Cornholme) Ltd,	53 - Private Sector Housing	Capital Grants	8,703.83	3 Trade Other (SME`s)
53P000879	08/08/25	Cardo (South) Limited	53 - Private Sector Housing	Capital Grants	7,067.11	Trade CIS Large
53P000880	08/08/25	Safespaces (Cornholme) Ltd,	53 - Private Sector Housing	Capital Grants	8,141.81	Trade Other (SME`s)
44P001268	11/08/25	RingGo Limited	44 - Parking	Services provided by private contractors	20,897.25	Trade Other (SME`s)
55P000699	11/08/25	SCRATCH	55 - Tenancy	Other Services	10,000.00	Voluntary & Charitable
31P001214	11/08/25	Pure Data Solutions Limited	31 - IMT	IT Desktop Refresh	97,922.72	2 Trade Other (SME`s)
81P004690	12/08/25	Cardo (South) Limited	81 - Estates	Building Maintenance	29,484.14	Trade CIS Large
81P004692	12/08/25	Cardo (South) Limited	81 - Facilities	Building Maintenance	5,404.90	Trade CIS Large
52P000475	12/08/25	Venture Security Management Ltd	52 - Housing Support	Services provided by private contractors	8,526.09	Trade Other (SME`s)
81P004699	14/08/25	DES Electrical Contractors UK Ltd	81 - Estates	Equipment, maintenance, service	61,032.38	3 Trade Other (SME's)
24P000246	14/08/25	Zurich Municipal	24 - Finance	Premises Insurance Premia	41,231.30	Trade Other Large
24P000248	14/08/25	Zurich Municipal	24 - Finance	Premises Insurance Premia	213,652.76	Trade Other Large
24P000249	14/08/25	Zurich Municipal	24 - Finance	Premises Insurance Premia	69,444.84	Trade Other Large
46P001677	15/08/25	Idverde Ltd	46 - Natural Environment & Rec	Grounds Maintenance - Reactive	12,659.08	3 Trade Other (SME`s)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
76P001160	15/08/25	Bluesail Consulting Limited	76 - Tourism	Services provided by private contractors	8,780.	00 Trade Other (SME`s)
54P000422	18/08/25	Greenacre Recruitment Limited	54 - Housing Property Services	Agency Staff	6,000.	00 Trade Other Large
42P000154	18/08/25	Hampshire County Council	42 - Strategic Planning	Other Prof services & consultancy	6,063.	95 Local Government
58P000298	19/08/25	Rocon Contractors Ltd	58 - Neighbourhood Services	Main works Contract Costs	5,000.	48 Trade CIS (SME`s)
81P004709	19/08/25	Cardo (South) Limited	81 - Estates	Building Maintenance	49,345.	96 Trade CIS Large
54P000423	19/08/25	True Compliance LTD	54 - Housing Property Services	Main works Contract Costs	235,812.	00 Trade Other (SME`s)
81P004712	20/08/25	Assura HC Limited	81 - Estates	Capital Grants	99,900.	67 Trade Other (SME`s)
45P001241	20/08/25	Idverde Ltd	45 - ESC Client	3rd Party Contractors	195,170.	70 Trade Other (SME`s)
55P000708	20/08/25	Respect My Stuff Ltd	55 - Tenancy	Voluntary Assns Grants,contrib	10,000.	00 Trade Other (SME`s)
41P000627	20/08/25	Clare Parry - Cornerstone Barristers	41 - Development Management	Services provided by private contractors	20,000.	00 Trade Other (SME`s)
41P000628	20/08/25	Carrington West Ltd	41 - Development Management	Agency Staff	28,675.	00 Trade Other (SME`s)
45P001244	21/08/25	Idverde Ltd	45 - ESC Client	3rd Party Contractors	5,763.	52 Trade Other (SME`s)
81P004716	21/08/25	Savills (UK) Limited London	81 - Estates	Other Prof services & consultancy	7,375.	00 Trade Other (SME`s)
44P001279	26/08/25	Fernden Construction (Winchester) Ltd	44 - Parking	Building Maintenance	11,975.	00 Trade CIS (SME`s)
43P000310	26/08/25	G2 Recruitment Solutions	43 - Building Control	Agency Staff	40,000.	00 Trade Other (SME`s)
50P001042	26/08/25	ARP Research Ltd	50 - Housing Finance & Policy	Other Prof services & consultancy	9,775.	00 Trade Other (SME`s)
16P000948	27/08/25	Pitney Bowes Pre Pay	16 - Business Support	Postage External Payments	7,500.	00 Trade Other Large
31P001222	27/08/25	Test Valley Borough Council	31 - IMT	Third Party payments Other LA`s	44,506.	90 Local Government
46P001691	29/08/25	Rocon Contractors Ltd	46 - Natural Environment & Rec	Ground maint - materials	6,692.	80 Trade CIS (SME`s)
45P001248	01/09/25	Wetton Cleaning Services Ltd	45 - ESC Client	3rd Party Contractors	15,288.	03 Trade Other (SME`s)
46P001693	01/09/25	PMF Products Ltd T/a Live4Soccer	46 - Natural Environment & Rec	Grounds Maintenance - Reactive	5,520.	00 Trade Other (SME`s)
24P000251	02/09/25	Basingstoke & Deane Borough Council	24 - Finance	Other Prof services & consultancy	16,442.	10 Local Government
16P000950	02/09/25	Pitney Bowes Pre Pay	16 - Business Support	Postage External Payments	12,027.	70 Trade Other Large
31P001224	02/09/25	Getmapping Plc	31 - IMT	Annual software maint & licences	6,500.	00 Trade Other (SME`s)
54P000434	04/09/25	Veritech Systems Limited	54 - Housing Property Services	Building Maintenance	10,000.	00 Trade Other (SME`s)
45P001258	05/09/25	Idverde Ltd	45 - ESC Client	3rd Party Contractors	7,042.	46 Trade Other (SME`s)
45P001260	05/09/25	Biffa Municipal Limited	45 - ESC Client	3rd Party Contractors	7,042.	46 Trade Other Large
45P001261	05/09/25	ASAP UK Ltd	45 - ESC Client	Services provided by private contractors	5,389.	00 Trade Other (SME`s)
44P001284	08/09/25	RingGo Limited	44 - Parking	Services provided by private contractors	18,721.	80 Trade Other (SME`s)
44P001285	08/09/25	OCS Group UK Limited	44 - Parking	Services provided by private contractors	20,256.	87 Trade Other (SME`s)
45P001262	08/09/25	Biffa Municipal Limited	45 - ESC Client	3rd Party Contractors	485,466.	87 Trade Other Large
44P001286	09/09/25	Yarrow Estates Limited	44 - Parking	Electricity	5,573.	58 Trade Other (SME`s)
28P000233	09/09/25	Hampshire County Council	28 - Land Charges	Services provided by HCC	10,920.	00 Local Government
28P000235	09/09/25	Hampshire County Council	28 - Land Charges	Services provided by HCC	6,760.	00 Local Government
46P001698	09/09/25	Idverde Ltd	46 - Natural Environment & Rec	Grounds Maintenance - Reactive	9,257.	11 Trade Other (SME`s)
31P001227	09/09/25	Idox Software Ltd	31 - IMT	IT Software Purchases	5,500.	00 Trade Other (SME`s)

Order No	Date	Supplier	Section	Description	Value Supplier Type
50P001045	09/09/25	Housing Ombudsman Service	50 - Housing Finance & Policy	Other Prof services & consultancy	46,188.56 Trade Other (SME's)
81P004750	09/09/25	Arks Construction Ltd	81 - Estates	Building Maintenance	9,990.00 Trade Other (SME's)
31P001228	09/09/25	MetaCompliance Limited	31 - IMT	Annual software maint & licences	10,904.29 Trade Other (SME`s)
23P000568	10/09/25	Dutton Gregory LLP	23 - Human Resources	Other Prof services & consultancy	5,711.00 Trade Other (SME`s)
52P000477	11/09/25	Venture Security Management Ltd	52 - Housing Support	Services provided by private contractors	8,993.41 Trade Other (SME`s)
43P000311	11/09/25	Sarto Thomas Ltd / 3R Finance	43 - Building Control	Agency Staff	20,000.00 Trade Other (SME`s)
54P000440	12/09/25	SoloProtect Ltd	54 - Housing Property Services	Services provided by private contractors	6,241.50 Trade Other (SME`s)
53P000885	12/09/25	Liftech Systems (SE) Ltd	53 - Private Sector Housing	Capital Grants	15,930.00 Trade CIS (SME`s)
14P000215	12/09/25	Biffa Municipal Limited	14 - Projects	Services provided by private contractors	6,955.00 Trade Other Large
45P001264	15/09/25	Biffa Municipal Limited	45 - ESC Client	Services provided by private contractors	6,955.25 Trade Other Large
81P004763	15/09/25	Brayborne Facilities Services Ltd	81 - Estates	Cleaning - Contractor	73,683.00 Trade Other Large
21P000251	15/09/25	Morgan Hunt UK Ltd	21 - Revenues	Agency Staff	16,865.00 Trade Other (SME`s)
21P000252	15/09/25	Civica UK Limited	21 - Revenues	Agency Staff	10,300.00 Trade Other Large
81P004765	15/09/25	Savills UK Ltd	81 - Estates	Rent	8,821.92 Trade Other Large
54P000441	16/09/25	Pennington Choices Limited	54 - Housing Property Services	Main works Contract Costs	31,844.00 Trade Other Large
81P004769	16/09/25	Philip Hughes Associates	81 - Estates	Building Maintenance	16,660.00 Trade Other (SME`s)
16P000954	16/09/25	Pitney Bowes Pre Pay	16 - Business Support	Postage External Payments	17,347.04 Trade Other Large
16P000955	16/09/25	Pitney Bowes Pre Pay	16 - Business Support	Postage External Payments	9,984.76 Trade Other Large
81P004774	17/09/25	Savills UK Ltd	81 - Estates	Rent	30,338.00 Trade Other Large
31P001234	17/09/25	Test Valley Borough Council	31 - IMT	IT Desktop Refresh	9,100.00 Local Government
81P004777	17/09/25	Cardo (South) Limited	81 - Estates	Building Maintenance	9,298.36 Trade CIS Large
46P001708	17/09/25	Alan Brind Tree Services Ltd	46 - Natural Environment & Rec	Tree care	7,500.00 Trade Other (SME`s)
25P000355	18/09/25	Sellick Partnership Ltd	25 - Legal	Agency Staff	15,000.00 Trade Other (SME`s)
41P000630	18/09/25	Innovate Planning Limited	41 - Development Management	Services provided by private contractors	6,080.00 Trade Other (SME`s)
44P001288	19/09/25	OCS Group UK Limited	44 - Parking	Services provided by private contractors	20,256.87 Trade Other (SME`s)
81P004784	22/09/25	The Oyster Partnership Ltd	81 - Estates	Agency Staff	25,000.00 Trade Other (SME`s)
45P001269	22/09/25	Idverde Ltd	45 - ESC Client	3rd Party Contractors	195,167.82 Trade Other (SME`s)
53P000887	22/09/25	Johnson's Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants	9,837.76 Trade CIS (SME`s)
53P000888	22/09/25	Cardo (South) Limited	53 - Private Sector Housing	Capital Grants	5,663.72 Trade CIS Large
59P000927	22/09/25	The Rund Partnership	59 - New Homes	External Consultants Fees	164,160.00 Trade Other (SME`s)
31P001239	23/09/25	NEC Software Solutions UK Limited	31 - IMT	Annual software maint & licences	6,500.00 Trade Other Large
47P001124	23/09/25	Environment Agency	47 - Special Maintenance	Sewerage	21,601.00 Central Government
53P000891	23/09/25	Lymington Ramps	53 - Private Sector Housing	Capital Grants	5,830.00 Sole Trader
81P004797	23/09/25	Dennison Doors Ltd	81 - Estates	Vandalism	6,177.97 Trade CIS (SME`s)
61P000324	24/09/25	Decarbon Logistics	61 - Engineering & Transport	Costs recovered	24,056.62 Trade Other (SME's)
50P001047	24/09/25	Carter Jonas LLP	50 - Housing Finance & Policy	Other Prof services & consultancy	10,000.00 Trade Other (SME's)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
81P004802	24/09/25	Yarrow Estates Limited	81 - Estates	Building Maintenance	5,335.48	3 Trade Other (SME`s)
11P000651	24/09/25	Eastleigh Borough Council	11 - Communications	Services provided by private contractors	5,711.54	Local Government
44P001290	24/09/25	Yarrow Estates Limited	44 - Parking	Electricity	5,668.63	3 Trade Other (SME`s)
31P001241	24/09/25	Civica UK Limited	31 - IMT	IT Software Purchases	15,312.00	Trade Other Large
47P001128	24/09/25	Collard Environmental Ltd	47 - Special Maintenance	Services provided by private contractors	10,000.00	Trade Other (SME`s)
81P004807	25/09/25	Cardo (South) Limited	81 - Estates	Building Maintenance	11,396.50	Trade CIS Large
44P001291	25/09/25	Yarrow Estates Limited	44 - Parking	Services provided by private contractors	5,335.48	3 Trade Other (SME`s)
31P001242	25/09/25	CDW Limited	31 - IMT	Services provided by private contractors	7,155.00	Trade Other (SME`s)
54P000447	25/09/25	Tate Recruitment Limited	54 - Housing Property Services	Agency Staff	10,000.00	Trade Other (SME`s)
54P000448	25/09/25	Pennington Choices Limited	54 - Housing Property Services	Building Maintenance	9,944.81	Trade Other Large
23P000576	25/09/25	Hays Specialist Recruitment Ltd	23 - Human Resources	Agency Staff	11,547.00	Trade Other Large
31P001243	26/09/25	Idox Software Ltd	31 - IMT	IT Software Purchases	6,930.00	Trade Other (SME's)
31P001244	29/09/25	NEC Software Solutions UK Limited	31 - IMT	Annual software maint & licences	62,891.29	Trade Other Large
46P001721	29/09/25	Infinity Playgrounds	46 - Natural Environment & Rec	Purchase of furniture & equipment	6,410.00	Trade Other (SME`s)
23P000578	29/09/25	Tuskerdirect Limited	23 PR Payroll	Green Car Scheme	17,949.30	Trade CIS (SME`s)
25P000356	29/09/25	Sellick Partnership Ltd	25 - Legal	Agency Staff	15,000.00	Trade Other (SME`s)
24P000255	30/09/25	KPMG LLP	24 - Finance	Audit Fees Grant Claims	26,675.00	Trade Other Large
44P001292	30/09/25	OCS Group UK Limited	44 - Parking	Services provided by private contractors	20,256.87	7 Trade Other (SME`s)
44P001293	30/09/25	Flowbird Smart City UK Ltd	44 - Parking	Equipment, maintenance, service	9,426.77	Trade Other (SME`s)
51P000378	30/09/25	Yellow Brick Road Projects	51 - Housing Options	Services provided by private contractors	7,000.00	Voluntary & Charitable
72P000237	30/09/25	Active Me 360 CIC	72 - Sport & Leisure	Services provided by private contractors	6,667.00	Trade Other (SME`s)