

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 3						
01P000193	24/11/25	AECOM Ltd	01 - Exec Leaders Board	Other Prof services & consultancy	93,090.00	Trade Other (SME's)
01P000187	01/10/25	Basingstoke & Deane Borough Council	01 - Exec Leaders Board	Other Prof services & consultancy	7,083.33	Local Government
01P000194	28/11/25	Basingstoke & Deane Borough Council	01 - Exec Leaders Board	Other Prof services & consultancy	20,702.00	Local Government
01P000189	20/10/25	SOLACE Group Ltd	01 - Exec Leaders Board	Agency Staff	7,500.00	Voluntary & Charitable
12P000062	20/11/25	Hays Specialist Recruitment Ltd	12 - Procurement	Agency Staff	39,000.00	Trade Other Large
14P000217	14/11/25	IPL Plastics (UK) Ltd t/a IPL Rotherham	14 - Projects	Plant Equipment and Machinery	21,480.00	Trade Other (SME's)
16P000959	02/10/25	Pitney Bowes Pre Pay	16 - Business Support	Postage External Payments	5,084.44	Trade Other Large
16P000968	20/10/25	Pitney Bowes Pre Pay	16 - Business Support	Postage External Payments	6,195.91	Trade Other Large
16P000978	10/11/25	Pitney Bowes Pre Pay	16 - Business Support	Postage External Payments	8,070.27	Trade Other Large
16P000984	02/12/25	Pitney Bowes Pre Pay	16 - Business Support	Postage External Payments	5,164.42	Trade Other Large
16P000990	15/12/25	Pitney Bowes Pre Pay	16 - Business Support	Postage External Payments	5,053.12	Trade Other Large
16P000983	02/12/25	Premier Paper Group Ltd	16 - Business Support	Purchase of Materials	11,290.00	Trade Other Large
16P000981	19/11/25	Tate Recruitment Limited	16 - Business Support	Agency Staff	6,225.78	Trade Other (SME's)
16P000993	18/12/25	Tate Recruitment Limited	16 - Business Support	Agency Staff	9,815.40	Trade Other (SME's)
21P000262	17/12/25	Civica UK Limited	21 - Revenues	Agency Staff	9,000.00	Trade Other Large
21P000259	25/11/25	Inform Holdings Limited t/a Inform	21 - Revenues	Services provided by private contractors	5,800.00	Trade Other (SME's)
23P000598	01/12/25	Hays Specialist Recruitment Ltd	23 - Human Resources	Agency Staff	6,713.69	Trade Other Large
24P000257	15/10/25	Arthur J Gallagher Insurance Brokers Ltd	24 - Finance	Premises Insurance Premia	19,631.36	Trade Other (SME's)
24P000265	02/12/25	Ernst & Young LLP	24 - Finance	Audit Fees General	177,763.00	Trade Other Large
24P000264	24/11/25	Hampshire County Council	24 - Finance	Other Prof services & consultancy	115,140.00	Local Government
24P000266	22/12/25	Hampshire County Council	24 - Finance	Services provided by private contractors	38,338.00	Local Government
25P000358	03/11/25	Sellick Partnership Ltd	25 - Legal	Agency Staff	15,000.00	Trade Other (SME's)
25P000361	21/11/25	Sellick Partnership Ltd	25 - Legal	Agency Staff	15,000.00	Trade Other (SME's)
26P000321	24/11/25	Civica Election Services	26 - Electoral Services	Ext Printing, publications etc	20,400.00	Trade Other (SME's)
26P000324	05/12/25	Financial Data Management Ltd	26 - Electoral Services	Postage External Payments	5,200.00	Trade Other (SME's)
28P000237	09/10/25	Hampshire County Council	28 - Land Charges	Services provided by HCC	7,020.00	Local Government
28P000239	13/11/25	Hampshire County Council	28 - Land Charges	Services provided by HCC	7,852.00	Local Government
31P001274	10/11/25	BOXXE	31 - IMT	Annual software maint & licences	32,164.94	Trade Other (SME's)
31P001295	09/12/25	BOXXE	31 - IMT	Annual software maint & licences	9,684.90	Trade Other (SME's)
31P001275	10/11/25	CDW Limited	31 - IMT	Services provided by private contractors	7,644.00	Trade Other (SME's)
31P001293	08/12/25	Civica UK Limited	31 - IMT	Annual software maint & licences	18,436.74	Trade Other Large
31P001300	16/12/25	Civica UK Limited	31 - IMT	Annual software maint & licences	7,846.00	Trade Other Large

Order No	Date	Supplier	Section	Description	Value	Supplier Type
31P001291	03/12/25	Clear Skies Software Ltd	31 - IMT	Annual software maint & licences	6,750.00	Trade Other (SME' s)
31P001284	19/11/25	Fluent Technology Ltd	31 - IMT	Annual software maint & licences	5,250.00	Trade Other (SME' s)
31P001254	22/10/25	Ideagen Plc Ltd	31 - IMT	Annual software maint & licences	11,056.99	Trade Other (SME' s)
31P001256	22/10/25	Iken Business Ltd	31 - IMT	IT Software Purchases	35,900.00	Trade Other (SME' s)
31P001267	27/10/25	Kohler Uninterruptible Power Ltd	31 - IMT	Annual software maint & licences	6,232.51	Trade CIS (SME' s)
31P001289	26/11/25	Konica Minolta Business Solutions UK	31 - IMT	Annual software maint & licences	5,361.93	Trade Other Large
31P001269	30/10/25	Objective Corporation UK Ltd	31 - IMT	Annual software maint & licences	27,400.00	Trade Other (SME' s)
31P001258	23/10/25	Orchard Information Systems Ltd	31 - IMT	Annual software maint & licences	70,421.90	Trade Other (SME' s)
31P001261	23/10/25	Orchard Information Systems Ltd	31 - IMT	Annual software maint & licences	17,015.92	Trade Other (SME' s)
31P001263	23/10/25	Orchard Information Systems Ltd	31 - IMT	Annual software maint & licences	10,324.67	Trade Other (SME' s)
31P001264	23/10/25	Orchard Information Systems Ltd	31 - IMT	Annual software maint & licences	60,836.74	Trade Other (SME' s)
31P001304	17/12/25	RA Information Systems	31 - IMT	Annual software maint & licences	6,850.00	Trade Other (SME' s)
31P001255	22/10/25	Softcat plc	31 - IMT	Annual software maint & licences	7,240.95	Trade Other (SME' s)
31P001299	16/12/25	Softcat plc	31 - IMT	Annual software maint & licences	10,328.23	Trade Other (SME' s)
31P001277	11/11/25	TCW - The Compliance workbook	31 - IMT	Annual software maint & licences	14,625.00	Trade Other (SME' s)
31P001279	14/11/25	Test Valley Borough Council	31 - IMT	Third Party payments Other LA' s	55,158.35	Local Government
40P000063	10/11/25	The Oyster Partnership Ltd	40 - Health Protection	Agency Staff	10,000.00	Trade Other (SME' s)
41P000645	22/10/25	Carrington West Ltd	41 - Development Management	Agency Staff	28,490.00	Trade Other (SME' s)
41P000652	09/12/25	Carrington West Ltd	41 - Development Management	Agency Staff	28,295.75	Trade Other (SME' s)
41P000646	28/10/25	DAC Planning Limited	41 - Development Management	Agency Staff	9,088.00	Trade Other (SME' s)
41P000642	22/10/25	Hampshire Media Ltd	41 - Development Management	Advertising	7,000.00	Trade Other (SME' s)
41P000634	01/10/25	Haymarket Media Group Ltd	41 - Development Management	Advertising	7,000.00	Trade Other Large
41P000641	22/10/25	Innovate Planning Limited	41 - Development Management	Services provided by private contractors	6,650.00	Trade Other (SME' s)
41P000647	12/11/25	Innovate Planning Limited	41 - Development Management	Services provided by private contractors	5,130.00	Trade Other (SME' s)
41P000635	01/10/25	Vivid Resourcing	41 - Development Management	Agency Staff	31,801.50	Utilities
42P000165	01/12/25	BE Ltd	42 - Strategic Planning	Other Prof services & consultancy	17,900.00	Trade Other (SME' s)
42P000164	24/11/25	DAC Planning Limited	42 - Strategic Planning	Other Prof services & consultancy	6,749.00	Trade Other (SME' s)
42P000156	07/10/25	JSW Planning Consultancy	42 - Strategic Planning	Other Prof services & consultancy	8,100.00	Trade Other (SME' s)
42P000161	06/11/25	Web Labs Limited	42 - Strategic Planning	Other Prof services & consultancy	6,300.00	Trade Other (SME' s)
42P000159	17/10/25	WSP Environment & Infrastructure Solutions L	42 - Strategic Planning	Other Prof services & consultancy	10,000.00	Trade Other (SME' s)
43P000312	10/11/25	Sarto Thomas Ltd / 3R Finance	43 - Building Control	Agency Staff	20,000.00	Trade Other (SME' s)
43P000315	18/12/25	The Oyster Partnership Ltd	43 - Building Control	Agency Staff	20,000.00	Trade Other (SME' s)
44P001327	24/11/25	Everyone Active	44 - Parking	Electricity	22,014.70	Trade Other Large
44P001330	03/12/25	Fernden Construction (Winchester) Ltd	44 - Parking	Building Maintenance	6,625.00	Trade CIS (SME' s)
44P001315	07/11/25	Metric Group Ltd	44 - Parking	Services provided by private contractors	5,191.06	Trade CIS (SME' s)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
44P001326	24/11/25	Metric Group Ltd	44 - Parking	Equipment, maintenance, service	44,900.00	Trade CIS (SME' s)
44P001346	15/12/25	Metric Group Ltd	44 - Parking	Equipment, maintenance, service	7,892.00	Trade CIS (SME' s)
44P001347	15/12/25	Metric Group Ltd	44 - Parking	Other Prof services & consultancy	31,378.00	Trade CIS (SME' s)
44P001305	07/11/25	OCS Group UK Limited	44 - Parking	Services provided by private contractors	20,256.87	Trade Other (SME' s)
44P001301	23/10/25	RingGo Limited	44 - Parking	Services provided by private contractors	20,685.60	Trade Other (SME' s)
44P001313	07/11/25	RingGo Limited	44 - Parking	Services provided by private contractors	22,594.05	Trade Other (SME' s)
44P001335	05/12/25	RingGo Limited	44 - Parking	Services provided by private contractors	22,242.90	Trade Other (SME' s)
44P001348	16/12/25	RMS Waste Disposal Ltd	44 - Parking	Grounds Maintenance - Reactive	7,791.00	Trade Other (SME' s)
44P001297	13/10/25	Yarrow Estates Limited	44 - Parking	Premises - Service Charges	30,625.00	Trade Other (SME' s)
44P001298	13/10/25	Yarrow Estates Limited	44 - Parking	Services provided by private contractors	5,335.48	Trade Other (SME' s)
44P001299	16/10/25	Yarrow Estates Limited	44 - Parking	Electricity	5,616.48	Trade Other (SME' s)
44P001314	07/11/25	Yarrow Estates Limited	44 - Parking	Premises Insurance Premia	31,300.15	Trade Other (SME' s)
44P001322	20/11/25	Yarrow Estates Limited	44 - Parking	Services provided by private contractors	5,335.48	Trade Other (SME' s)
44P001323	20/11/25	Yarrow Estates Limited	44 - Parking	Electricity	6,157.89	Trade Other (SME' s)
44P001341	08/12/25	Yarrow Estates Limited	44 - Parking	Services provided by private contractors	5,335.48	Trade Other (SME' s)
44P001344	15/12/25	Yarrow Estates Limited	44 - Parking	Premises - Service Charges	30,625.00	Trade Other (SME' s)
44P001350	18/12/25	Yarrow Estates Limited	44 - Parking	Electricity	5,359.67	Trade Other (SME' s)
45P001274	06/10/25	Biffa Municipal Limited	45 - ESC Client	3rd Party Contractors	6,151.98	Trade Other Large
45P001275	06/10/25	Biffa Municipal Limited	45 - ESC Client	3rd Party Contractors	12,819.08	Trade Other Large
45P001278	07/10/25	Biffa Municipal Limited	45 - ESC Client	3rd Party Contractors	485,830.54	Trade Other Large
45P001293	05/11/25	Biffa Municipal Limited	45 - ESC Client	3rd Party Contractors	5,348.73	Trade Other Large
45P001298	07/11/25	Biffa Municipal Limited	45 - ESC Client	Services provided by private contractors	144,000.00	Trade Other Large
45P001299	10/11/25	Biffa Municipal Limited	45 - ESC Client	3rd Party Contractors	502,333.10	Trade Other Large
45P001316	02/12/25	Biffa Municipal Limited	45 - ESC Client	3rd Party Contractors	5,785.28	Trade Other Large
45P001321	12/12/25	Biffa Municipal Limited	45 - ESC Client	3rd Party Contractors	531,192.65	Trade Other Large
45P001311	02/12/25	Cromwell Polythene Limited	45 - ESC Client	Services provided by private contractors	5,110.56	Trade Other (SME' s)
45P001284	23/10/25	Idverde Ltd	45 - ESC Client	3rd Party Contractors	202,428.06	Trade Other (SME' s)
45P001286	29/10/25	Idverde Ltd	45 - ESC Client	Services provided by private contractors	6,971.06	Trade Other (SME' s)
45P001309	24/11/25	Idverde Ltd	45 - ESC Client	3rd Party Contractors	202,430.89	Trade Other (SME' s)
45P001317	02/12/25	Idverde Ltd	45 - ESC Client	3rd Party Contractors	9,204.05	Trade Other (SME' s)
45P001324	15/12/25	Idverde Ltd	45 - ESC Client	3rd Party Contractors	202,430.89	Trade Other (SME' s)
45P001327	19/12/25	Independent Consultancy Group Ltd	45 - ESC Client	3rd Party Contractors	24,106.24	Trade Other (SME' s)
45P001288	31/10/25	IPL Plastics (UK) Ltd t/a IPL Rotherham	45 - ESC Client	Plant Equipment and Machinery	14,678.40	Trade Other (SME' s)
45P001281	16/10/25	Michael Page International Recruitment Ltd	45 - ESC Client	Services provided by private contractors	19,800.00	Trade Other (SME' s)
45P001270	01/10/25	Wetton Cleaning Services Ltd	45 - ESC Client	3rd Party Contractors	15,288.03	Trade Other (SME' s)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
45P001287	30/10/25	Wetton Cleaning Services Ltd	45 - ESC Client	3rd Party Contractors	15,288.03	Trade Other (SME' s)
45P001312	02/12/25	Wetton Cleaning Services Ltd	45 - ESC Client	3rd Party Contractors	15,288.03	Trade Other (SME' s)
46P001774	28/11/25	Climbers Way Tree Care Ltd	46 - Natural Environment & Rec	Tree care	8,670.00	Trade Other (SME' s)
46P001784	19/12/25	Hampshire Ecological Services Ltd	46 - Natural Environment & Rec	Other Prof services & consultancy	8,263.75	Trade Other (SME' s)
46P001740	29/10/25	HRG Tree Surgeons Limited	46 - Natural Environment & Rec	Tree care	6,200.00	Trade Other (SME' s)
46P001752	06/11/25	HRG Tree Surgeons Limited	46 - Natural Environment & Rec	Tree care	11,750.00	Trade Other (SME' s)
46P001776	04/12/25	Proludic Ltd	46 - Natural Environment & Rec	Plant Equipment and Machinery	7,020.65	Trade Other (SME' s)
46P001780	12/12/25	Shawyers	46 - Natural Environment & Rec	Tree care	6,057.90	Trade Other (SME' s)
46P001745	04/11/25	Winchester Cathedral	46 - Natural Environment & Rec	Rubbish clearance	15,000.00	Voluntary & Charitable
47P001140	04/11/25	Aquatech Drainage Consultants Ltd	47 - Special Maintenance	Main works Contract Costs	45,379.00	Sole Trader
47P001136	24/10/25	Proseptic Limited	47 - Special Maintenance	Main works Contract Costs	81,750.00	Trade Other (SME' s)
47P001160	22/12/25	Southern Water (Cess disposal)	47 - Special Maintenance	Fixed Plant Reactive Maintenance	20,000.00	Utilities
47P001139	03/11/25	U-Drive Ltd	47 - Special Maintenance	Hired vehicles & transport	12,000.00	Trade Other Large
48P000341	22/12/25	Cura Terrae Air Ltd	48 - Environmental Health	Equipment, maintenance, service	7,215.00	Trade Other (SME' s)
48P000324	17/10/25	The Oyster Partnership Ltd	48 - Environmental Health	Agency Staff	20,000.00	Trade Other (SME' s)
50P001056	27/10/25	First Call (Allied Health-Services Limited)	50 - Housing Finance & Policy	Other Prof services & consultancy	8,400.00	Trade Other (SME' s)
50P001062	25/11/25	Housemark	50 - Housing Finance & Policy	General Subscriptions	11,350.00	Trade Other (SME' s)
50P001063	11/12/25	Melvin Pugh t/a Ashlett Consulting Services	50 - Housing Finance & Policy	Other Prof services & consultancy	10,000.00	Trade Other (SME' s)
50P001061	20/11/25	Orchard Information Systems Ltd	50 - Housing Finance & Policy	IT Consultancy	50,000.00	Trade Other (SME' s)
50P001049	06/10/25	Test Valley Borough Council	50 - Housing Finance & Policy	Other Prof services & consultancy	17,619.00	Local Government
50P001055	16/10/25	Victim Support	50 - Housing Finance & Policy	Voluntary Assns Grants,contrib	11,970.00	Voluntary & Charitable
50P001053	14/10/25	Vivid Housing	50 - Housing Finance & Policy	Rent	27,987.66	Trade Other Large
50P001065	22/12/25	Vivid Housing	50 - Housing Finance & Policy	Rent	27,987.66	Trade Other Large
51P000400	11/12/25	HAMPSHIRE & IOW HEALTHCARE NHS FT	51 - Housing Options	Health Authorities	35,908.00	NHS
52P000480	14/10/25	Venture Security Management Ltd	52 - Housing Support	Services provided by private contractors	8,297.62	Trade Other (SME' s)
52P000486	07/11/25	Venture Security Management Ltd	52 - Housing Support	Services provided by private contractors	8,578.01	Trade Other (SME' s)
52P000487	18/11/25	Venture Security Management Ltd	52 - Housing Support	Services provided by private contractors	8,578.01	Trade Other (SME' s)
53P000895	24/10/25	Architectural Survey Consultants Ltd.	53 - Private Sector Housing	Capital Grants	26,891.28	Trade Other (SME' s)
53P000896	12/11/25	BJC Design (southeast) Ltd	53 - Private Sector Housing	Capital Grants	17,178.43	Trade Other (SME' s)
53P000894	23/10/25	Clear Construction Ltd	53 - Private Sector Housing	Capital Grants	7,099.62	Trade Other (SME' s)
53P000907	03/12/25	Dignity Access Ltd	53 - Private Sector Housing	Capital Grants	23,500.00	Trade Other (SME' s)
53P000906	02/12/25	Liftability Ltd	53 - Private Sector Housing	Capital Grants	5,953.00	Trade CIS (SME' s)
53P000900	19/11/25	Lymington Ramps	53 - Private Sector Housing	Capital Grants	5,830.00	Sole Trader
53P000897	12/11/25	Prism UK Medical Ltd	53 - Private Sector Housing	Capital Grants	5,333.24	Trade CIS Large
53P000898	18/11/25	R.H.Collings & Son	53 - Private Sector Housing	Capital Grants	15,504.00	Trade Other (SME' s)

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53P000893	09/10/25	S and J Building Services (UK) Ltd	53 - Private Sector Housing	Capital Grants	7,994.31	Trade CIS (SME' s)
53P000914	23/12/25	S and J Building Services (UK) Ltd	53 - Private Sector Housing	Capital Grants	7,194.27	Trade CIS (SME' s)
54P000449	01/10/25	APSE	54 - Housing Property Services	Other Prof services & consultancy	18,869.50	Voluntary & Charitable
54P000467	03/11/25	APSE	54 - Housing Property Services	Other Prof services & consultancy	18,869.50	Voluntary & Charitable
54P000471	13/11/25	APSE	54 - Housing Property Services	Other Prof services & consultancy	6,175.00	Voluntary & Charitable
54P000477	26/11/25	APSE	54 - Housing Property Services	Other Prof services & consultancy	13,019.80	Voluntary & Charitable
54P000478	26/11/25	APSE	54 - Housing Property Services	Other Prof services & consultancy	6,175.00	Voluntary & Charitable
54P000450	02/10/25	Easton Bevins t/a CPM Ltd	54 - Housing Property Services	Building Maintenance	6,388.00	Trade Other (SME' s)
54P000451	02/10/25	Easton Bevins t/a CPM Ltd	54 - Housing Property Services	Building Maintenance	6,388.00	Trade Other (SME' s)
54P000452	02/10/25	Easton Bevins t/a CPM Ltd	54 - Housing Property Services	Building Maintenance	6,388.00	Trade Other (SME' s)
54P000408	10/12/25	Greenacre Recruitment Limited	54 - Housing Property Services	Agency Staff	41,000.00	Trade Other Large
54P000493	17/12/25	Greenacre Recruitment Limited	54 - Housing Property Services	Agency Staff	7,737.44	Trade Other Large
54P000481	27/11/25	Idverde Ltd	54 - Housing Property Services	Grounds Maintenance - Scheduled	13,576.96	Trade Other (SME' s)
54P000453	09/10/25	Pennington Choices Limited	54 - Housing Property Services	Services provided by private contractors	48,040.59	Trade Other Large
54P000480	27/11/25	Pennington Choices Limited	54 - Housing Property Services	Other Prof services & consultancy	48,012.70	Trade Other Large
54P000489	09/12/25	Pennington Choices Limited	54 - Housing Property Services	Other Prof services & consultancy	50,000.00	Trade Other Large
54P000479	26/11/25	Precision Resource Group Limited T/a Panor	54 - Housing Property Services	Agency Staff	100,000.00	Trade Other (SME' s)
54P000484	02/12/25	TCW - The Compliance workbook	54 - Housing Property Services	Building Maintenance	14,625.00	Trade Other (SME' s)
54P000472	17/11/25	Trowers & Hamblins LLP	54 - Housing Property Services	Other Prof services & consultancy	6,500.00	Trade Other Large
54P000486	04/12/25	Trowers & Hamblins LLP - Bill Collections	54 - Housing Property Services	Other Prof services & consultancy	6,500.00	Trade Other (SME' s)
54P000455	04/12/25	Vivid Resourcing	54 - Housing Property Services	Agency Staff	46,278.50	Utilities
55P000771	12/11/25	Citizens Advice Winchester District	55 - Tenancy	Voluntary Assns Grants,contrib	7,500.00	Voluntary & Charitable
55P000772	12/11/25	Citizens Advice Winchester District	55 - Tenancy	Voluntary Assns Grants,contrib	7,500.00	Voluntary & Charitable
55P000744	14/10/25	Housing Partners Ltd	55 - Tenancy	3rd Party Contractors	12,471.38	Trade Other (SME' s)
55P000765	04/11/25	Itchen College	55 - Tenancy	Other Services	7,850.00	Trade Other (SME' s)
55P000782	01/12/25	Respect My Stuff Ltd	55 - Tenancy	Voluntary Assns Grants,contrib	10,000.00	Trade Other (SME' s)
56P000092	05/11/25	James Andrews Recruitment Solutions	56 - Income	Agency Staff	24,864.00	Trade Other (SME' s)
58P000304	01/10/25	Yellow Brick Road Projects	58 - Neighbourhood Services	Services provided by private contractors	10,000.00	Voluntary & Charitable
59P000934	28/10/25	Aquatech Drainage Consultants Ltd	59 - New Homes	External Consultants Fees	34,065.00	Sole Trader
59P000929	08/10/25	Birketts LLP Client Account (Ref: SR/164774.	59 - New Homes	External Consultants Fees	21,510.00	Trade Other Large
59P000947	05/12/25	Cala Management Limited T/A CALA Homes	59 - New Homes	Main works Contract Costs	518,011.24	Trade Other (SME' s)
59P000941	11/11/25	Calfordseaden	59 - New Homes	External Consultants Fees	9,360.00	Trade Other (SME' s)
59P000937	07/11/25	The Rund Partnership	59 - New Homes	External Consultants Fees	43,500.00	Trade Other (SME' s)
59P000940	07/11/25	Welling Partnership LLP	59 - New Homes	External Consultants Fees	23,000.00	Trade Other (SME' s)
61P000329	13/10/25	Decarbon Logistics	61 - Engineering & Transport	Costs recovered	36,407.52	Trade Other (SME' s)

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61P000350	28/11/25	Decarbon Logistics	61 - Engineering & Transport	Services provided by private contractors	9,883.40	Trade Other (SME' s)
61P000351	01/12/25	Decarbon Logistics	61 - Engineering & Transport	Other Prof services & consultancy	21,145.80	Trade Other (SME' s)
61P000353	10/12/25	Decarbon Logistics	61 - Engineering & Transport	Services provided by private contractors	8,608.66	Trade Other (SME' s)
61P000346	04/11/25	Fernden Construction (Winchester) Ltd	61 - Engineering & Transport	Building Maintenance	19,270.00	Trade CIS (SME' s)
61P000327	02/10/25	Hampshire County Council	61 - Engineering & Transport	Voluntary Assns Grants,contrib	29,292.18	Local Government
61P000334	21/10/25	Hampshire County Council	61 - Engineering & Transport	Electricity	6,639.36	Local Government
61P000352	09/12/25	Hampshire County Council	61 - Engineering & Transport	Building Maintenance	20,060.27	Local Government
61P000332	16/10/25	Stagecoach Services Ltd	61 - Engineering & Transport	3rd Party Contractors	15,740.00	Trade Other Large
65P000266	15/12/25	31Ten Consulting	65 - Central Winchester Regene	Other Prof services & consultancy	25,000.00	Trade Other (SME' s)
65P000264	09/12/25	Browne Jacobson LLP	65 - Central Winchester Regene	Legal consultancy & services	7,653.40	Trade Other (SME' s)
65P000265	15/12/25	JLL (Jones Lang LaSalle Limited)	65 - Central Winchester Regene	Other Prof services & consultancy	20,000.00	Trade CIS (SME' s)
65P000267	16/12/25	JLL (Jones Lang LaSalle Limited)	65 - Central Winchester Regene	Other Prof services & consultancy	30,000.00	Trade CIS (SME' s)
72P000239	13/10/25	Field Turf Tarkett	72 - Sport & Leisure	Plant Equipment and Machinery	21,680.18	Trade CIS Large
73P000115	05/11/25	Arthian Ltd	73 - Sustainability	Services provided by private contractors	16,500.00	Trade Other (SME' s)
75P000095	20/11/25	SMT Management Ltd	75 - Economy	Services provided by private contractors	6,000.00	Trade Other (SME' s)
75P000089	03/11/25	Winchester BID	75 - Economy	3rd Party Contractors	14,000.00	Voluntary & Charitable
76P001186	24/10/25	Studio Response Ltd	76 - Tourism	Other Prof services & consultancy	9,985.02	Trade Other (SME' s)
76P000995	15/12/25	Studio Response Ltd	76 - Tourism	Other Prof services & consultancy	46,385.00	Trade Other (SME' s)
81P004831	09/10/25	Arks Construction Ltd	81 - Estates	Main works Contract Costs	29,360.00	Trade Other (SME' s)
81P004992	04/12/25	Brayborne Facilities Services Ltd	81 - Estates	Cleaning - Contractor	5,319.72	Trade Other Large
81P004932	17/11/25	Cardo (South) Limited	81 - Estates	Building Maintenance	13,788.06	Trade CIS Large
81P004985	03/12/25	Cardo (South) Limited	81 - Estates	Building Maintenance	5,235.80	Trade CIS Large
81P004999	08/12/25	Cardo (South) Limited	81 - Estates	Services provided by private contractors	7,879.92	Trade CIS Large
81P005014	16/12/25	Carter Jonas LLP	81 - Estates	Premises - Service Charges	5,230.00	Trade Other (SME' s)
81P004963	27/11/25	Code 9 Security Ltd	81 - Estates	Services provided by private contractors	8,525.00	Trade Other (SME' s)
81P004933	17/11/25	Envirochem Analytical Laboratories Ltd	81 - Estates	Building Maintenance	5,865.00	Trade Other (SME' s)
81P004828	08/10/25	Everyone Active	81 - Estates	Building Maintenance	28,816.00	Trade Other Large
81P005016	16/12/25	Goadsby (Commercial) Ltd	81 - Estates	Other Prof services & consultancy	13,125.00	Trade Other (SME' s)
81P005017	16/12/25	Goadsby (Commercial) Ltd	81 - Estates	Other Prof services & consultancy	5,500.00	Trade Other (SME' s)
81P004891	03/11/25	Hampshire & IOW Wildlife Trust	81 - Estates	Grounds Maintenance - Reactive	8,612.08	Voluntary & Charitable
81P005006	11/12/25	Jackson Lift Services Ltd	81 - Estates	Equipment, maintenance, service	7,260.00	Trade CIS (SME' s)
81P004848	17/10/25	R&J Concrete Repair Specialists Limited	81 - Estates	Building Maintenance	5,800.00	Trade CIS (SME' s)
81P004905	06/11/25	Savills (UK) Limited	81 - Estates	Other Prof services & consultancy	7,580.00	Trade Other (SME' s)
81P004817	01/10/25	Savills (UK) Limited London	81 - Estates	Building Maintenance	9,970.00	Trade Other (SME' s)
81P004939	18/11/25	Savills UK Ltd	81 - Estates	Rent	30,338.00	Trade Other Large

Order No	Date	Supplier	Section	Description	Value	Supplier Type
81P004868	28/10/25	Stonewest Ltd	81 - Estates	Building Maintenance	138,495.16	Trade Other (SME's)
81P004846	16/10/25	The Oyster Partnership Ltd	81 - Estates	Agency Staff	25,000.00	Trade Other (SME's)
81P004888	03/11/25	The Oyster Partnership Ltd	81 - Estates	Agency Staff	25,000.00	Trade Other (SME's)
81P005009	12/12/25	The Oyster Partnership Ltd	81 - Estates	Agency Staff	25,000.00	Trade Other (SME's)
81P004960	25/11/25	Chubb Fire & Security Ltd	81 - Facilities	Building Maintenance	11,771.72	Trade Other Large
82P000003	10/12/25	Premsafe (South) Ltd	82 - Corporate Property	Building Maintenance	7,910.26	Trade CIS (SME's)