

## 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
<b>Quarter 4</b>						
01P000196	03/02/26	Public Perspectives LTD	01 - Exec Leaders Board	Services provided by private contractors	12,500.00	Trade Other Large
01P000200	24/03/26	Public Perspectives LTD	01 - Exec Leaders Board	Services provided by private contractors	7,450.00	Trade Other Large
12P000062	25/02/26	Hays Specialist Recruitment Ltd	12 - Procurement	Agency Staff	71,000.00	Trade Other Large
13P000057	24/03/26	Test Valley Borough Council	13 - Policy	Other Prof services & consultancy	22,764.28	Local Government
14P000219	07/01/26	Independent Consultancy Group Ltd	14 - Projects	Other Prof services & consultancy	7,350.00	Trade Other (SME's)
16P001005	03/02/26	Pitney Bowes Pre Pay	16 - Business Support	Postage External Payments	5,010.03	Trade Other Large
16P001012	24/02/26	Pitney Bowes Pre Pay	16 - Business Support	Postage External Payments	5,086.24	Trade Other Large
16P001016	09/03/26	Pitney Bowes Pre Pay	16 - Business Support	Postage External Payments	5,155.12	Trade Other Large
21P000267	30/03/26	Latcham Direct	21 - Revenues	Services provided by private contractors	9,712.57	Trade Other (SME's)
21P000268	30/03/26	Latcham Direct	21 - Revenues	Postage External Payments	28,594.87	Trade Other (SME's)
21P000263	30/01/26	NEC Software Solutions UK Limited	21 - Revenues	IT Software Purchases	7,997.00	Trade Other Large
21P000266	03/03/26	Morgan Hunt UK Ltd	22 B - Benefits	Agency Staff	10,016.00	Trade Other (SME's)
23P000619	02/02/26	Dutton Gregory LLP	23 - Human Resources	Other Prof services & consultancy	6,030.50	Trade Other (SME's)
23P000621	02/02/26	Dutton Gregory LLP	23 - Human Resources	Other Prof services & consultancy	9,893.50	Trade Other (SME's)
23P000633	25/02/26	Dutton Gregory LLP	23 - Human Resources	Other Prof services & consultancy	5,051.00	Trade Other (SME's)
23P000616	16/01/26	Hampshire Pension Fund	23 - Human Resources	Employers Retirement Benefit Payments	16,151.70	Local Government
23P000635	09/03/26	Hampshire Pension Fund	23 - Human Resources	Employers Retirement Benefit Payments	23,370.93	Local Government
23P000598	29/01/26	Hays Specialist Recruitment Ltd	23 - Human Resources	Agency Staff	16,874.81	Trade Other Large
23P000645	24/03/26	SOLACE Group Ltd	23 - Human Resources	Training & Seminars	19,200.00	Voluntary & Charitable
23P000628	09/02/26	SOLACE In Business Ltd	23 - Human Resources	Interview & Recruitment	7,671.00	Trade Other (SME's)
23P000647	27/03/26	Childcare Vouchers Ltd	23 PR Payroll	Childcare Vouchers	7,080.00	Trade Other Large
23PR00386	02/02/26	Hampshire Pension Fund	23 PR Payroll	HCC - Employer's Pensions	377,636.05	Local Government
23PR00395	02/03/26	Hampshire Pension Fund	23 PR Payroll	HCC - Employer's Pensions	381,404.67	Local Government
23P000646	27/03/26	Hampshire Pension Fund	23 PR Payroll	HCC - Pensions Increases	180,000.00	Local Government
23PR00401	27/03/26	Hampshire Pension Fund	23 PR Payroll	HCC - Employer's Pensions	384,319.73	Local Government
23PR00387	02/02/26	HMRC (WCC) 663PY00122381	23 PR Payroll	HMRC -Employees NI	516,186.65	HMRC Other
23PR00396	02/03/26	HMRC (WCC) 663PY00122381	23 PR Payroll	HMRC -Employees NI	526,495.52	HMRC Other
23PR00400	27/03/26	HMRC (WCC) 663PY00122381	23 PR Payroll	HMRC -Employees NI	524,663.70	HMRC Other
23P000615	09/01/26	Lex Autolease Ltd	23 PR Payroll	Fleet Vehicles Costs	5,020.44	Trade Other Large
23PR00390	03/02/26	Prudential Assurance Company Ltd	23 PR Payroll	Prudential AVC Scheme	25,183.58	Trade Other Large
23PR00394	27/02/26	Prudential Assurance Company Ltd	23 PR Payroll	Prudential AVC Scheme	26,980.97	Trade Other Large
23PR00397	25/03/26	Prudential Assurance Company Ltd	23 PR Payroll	Prudential AVC Scheme	27,001.27	Trade Other Large
23P000617	16/01/26	Tuskerdirect Limited	23 PR Payroll	Green Car Scheme	30,038.40	Trade CIS (SME's)

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23P000640	17/03/26	Tuskerdirect Limited	23 PR Payroll	Green Car Scheme	27,599.46	Trade CIS (SME's)
24P000270	13/01/26	Ernst & Young LLP	24 - Finance	Audit Fees General	59,832.00	Trade Other Large
24PR00166	13/01/26	Hampshire Fire and Rescue Service	24 - Finance	Council Tax - Cash Collected	459,579.00	Local Government
24PR00170	09/02/26	Hampshire Fire and Rescue Service	24 - Finance	Council Tax - Cash Collected	459,579.00	Local Government
24PR00175	03/03/26	Hampshire Fire and Rescue Service	24 - Finance	Council Tax - Cash Collected	459,579.00	Local Government
24PR00165	12/01/26	Havant Borough Council	24 - Finance	NNDR Tariff	1,852,360.00	Local Government
24PR00169	09/02/26	Havant Borough Council	24 - Finance	NNDR Tariff	1,852,360.00	Local Government
24PR00174	03/03/26	Havant Borough Council	24 - Finance	NNDR Tariff	1,852,360.00	Local Government
24PR00168	13/01/26	HCC precept/transport contributions payments	24 - Finance	Council Tax - Cash Collected	7,848,101.00	Local Government
24PR00172	09/02/26	HCC precept/transport contributions payments	24 - Finance	Council Tax - Cash Collected	7,848,101.00	Local Government
24PR00177	03/03/26	HCC precept/transport contributions payments	24 - Finance	Council Tax - Cash Collected	7,848,101.00	Local Government
24PR00167	13/01/26	Police and Crime Commissioner for Hampshire	24 - Finance	Council Tax - Cash Collected	1,248,182.00	Local Government
24PR00171	09/02/26	Police and Crime Commissioner for Hampshire	24 - Finance	Council Tax - Cash Collected	1,248,182.00	Local Government
24PR00176	03/03/26	Police and Crime Commissioner for Hampshire	24 - Finance	Council Tax - Cash Collected	1,248,182.00	Local Government
25P000365	09/01/26	Sellick Partnership Ltd	25 - Legal	Agency Staff	15,000.00	Trade Other (SME's)
25P000367	12/03/26	Sellick Partnership Ltd	25 - Legal	Agency Staff	15,000.00	Trade Other (SME's)
26P000334	05/03/26	Financial Data Management Ltd	26 - Electoral Services	Ext Printing, publications etc	12,000.00	Trade Other (SME's)
26P000335	05/03/26	Financial Data Management Ltd	26 - Electoral Services	Postage External Payments	50,000.00	Trade Other (SME's)
28P000245	19/02/26	Hampshire County Council	28 - Land Charges	Services provided by HCC	5,200.00	Local Government
28P000246	19/03/26	Hampshire County Council	28 - Land Charges	Services provided by HCC	5,980.00	Local Government
31P001366	27/03/26	Abavus Ltd	31 - IMT	Annual software maint & licences	51,025.89	Trade Other (SME's)
31P001314	20/01/26	Access Uk Limited	31 - IMT	Annual software maint & licences	89,250.00	Trade Other (SME's)
31P001352	16/03/26	Capita Business Services Ltd	31 - IMT	Annual software maint & licences	30,777.75	Trade Other Large
31P001342	26/02/26	CDW Limited	31 - IMT	Services provided by private contractors	35,886.00	Trade Other (SME's)
31P001339	17/02/26	Civica UK Limited	31 - IMT	Annual software maint & licences	29,950.18	Trade Other Large
31P001313	20/01/26	EU Supply Limited	31 - IMT	Annual software maint & licences	5,197.50	Trade Other (SME's)
31P001365	25/03/26	Fortem Information Technology Limited-	31 - IMT	Annual software maint & licences	15,778.00	Trade Other (SME's)
31P001337	17/02/26	IDOX Software Ltd	31 - IMT	Annual software maint & licences	61,228.03	Trade Other (SME's)
31P001360	24/03/26	Imperial Civil Enforcement Solutions Ltd	31 - IMT	Annual software maint & licences	31,268.70	Trade Other (SME's)
31P001315	20/01/26	Man and Machine	31 - IMT	Annual software maint & licences	5,542.90	Trade Other (SME's)
31P001324	29/01/26	Orchard Information Systems Ltd	31 - IMT	Annual software maint & licences	156,955.10	Trade Other (SME's)
31P001363	25/03/26	Orchard Information Systems Ltd	31 - IMT	Annual software maint & licences	9,621.00	Trade Other (SME's)
31P001329	05/02/26	Outsource Automation Solutions Ltd	31 - IMT	Services provided by private contractors	17,346.00	Trade Other (SME's)
31P001355	17/03/26	Outsource Automation Solutions Ltd	31 - IMT	IT Software Purchases	33,156.40	Trade Other (SME's)
31P001321	27/01/26	Phoenix Software Ltd	31 - IMT	Annual software maint & licences	179,187.10	Trade Other (SME's)
31P001322	28/01/26	Phoenix Software Ltd	31 - IMT	Annual software maint & licences	11,047.68	Trade Other (SME's)

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31P001320	27/01/26	Phoenix Software Ltd	31 - IMT	Annual software maint & licences	7,203.39	Trade Other (SME's)
31P001334	13/02/26	Phoenix Software Ltd	31 - IMT	IT Consultancy	7,740.00	Trade Other (SME's)
31P001335	13/02/26	Phoenix Software Ltd	31 - IMT	IT Consultancy	9,000.00	Trade Other (SME's)
31P001356	17/03/26	Pluralsight LLC	31 - IMT	Annual software maint & licences	12,877.45	Trade Other (SME's)
31P001326	03/02/26	Simpson Associates Information Services Limi	31 - IMT	IT Consultancy	7,500.00	Trade Other (SME's)
31P001333	12/02/26	StatMap Limited	31 - IMT	Annual software maint & licences	17,325.00	Trade Other (SME's)
31P001323	29/01/26	Test Valley Borough Council	31 - IMT	Third Party payments Other LA's	51,268.55	Local Government
31P001316	22/01/26	Waterford Technologies Ltd	31 - IMT	Annual software maint & licences	25,688.04	Trade Other (SME's)
31P001364	25/03/26	Web Labs Limited	31 - IMT	Annual software maint & licences	17,950.00	Trade Other (SME's)
41P000660	22/01/26	39 Essex Chambers -Celina Colquhoun	41 - Development Management	Legal consultancy & services	5,175.00	Sole Trader
41P000658	13/01/26	Carrington West Ltd	41 - Development Management	Agency Staff	28,490.00	Trade Other (SME's)
41P000655	13/01/26	Clare Parry - Cornerstone Barristers	41 - Development Management	Legal consultancy & services	23,623.80	Trade Other (SME's)
41P000677	02/03/26	Hampshire Media Ltd	41 - Development Management	Advertising	8,000.00	Trade Other (SME's)
41P000675	02/03/26	Innovate Planning Limited	41 - Development Management	Services provided by private contractors	5,700.00	Trade Other (SME's)
41P000676	02/03/26	Innovate Planning Limited	41 - Development Management	Services provided by private contractors	5,700.00	Trade Other (SME's)
41P000680	26/03/26	Innovate Planning Limited	41 - Development Management	Services provided by private contractors	5,510.00	Trade Other (SME's)
41P000678	02/03/26	Skinner Holden Property Advisors Ltd	41 - Development Management	Services provided by private contractors	6,000.00	Trade Other (SME's)
41P000670	11/02/26	Stonehouse Recruitment Group	41 - Development Management	Agency Staff	28,860.00	Trade Other (SME's)
41P000665	02/02/26	Vivid Resourcing	41 - Development Management	Agency Staff	23,402.50	Utilities
42P000169	04/03/26	Lambert Smith Hampton	42 - Strategic Planning	Other Prof services & consultancy	29,995.00	Trade Other Large
42P000171	16/03/26	Objective Corporation UK Ltd	42 - Strategic Planning	Other Prof services & consultancy	27,131.16	Trade Other (SME's)
43P000317	22/01/26	Matchtech Group UK Ltd	43 - Building Control	Agency Staff	20,000.00	Trade Other (SME's)
43P000318	09/02/26	Sarto Thomas Ltd / 3R Finance	43 - Building Control	Agency Staff	25,000.00	Trade Other (SME's)
43P000321	19/03/26	The Oyster Partnership Ltd	43 - Building Control	Agency Staff	30,000.00	Trade Other (SME's)
44P001381	25/02/26	Fernden Construction (Winchester) Ltd	44 - Parking	Building Maintenance	14,275.00	Trade CIS (SME's)
44P001351	05/01/26	Hampshire County Council	44 - Parking	Electricity	6,923.68	Local Government
44P001391	16/03/26	JoJu Limited	44 - Parking	Equipment, maintenance, service	7,438.88	Trade Other (SME's)
44P001396	07/01/26	Metric Group Ltd	44 - Parking	Equipment, maintenance, service	5,306.40	Trade CIS (SME's)
44P001399	31/03/26	Metric Group Ltd	44 - Parking	Equipment, maintenance, service	5,104.96	Trade CIS (SME's)
44P001371	30/01/26	RingGo Limited	44 - Parking	Services provided by private contractors	23,987.55	Trade Other (SME's)
44P001376	10/02/26	RingGo Limited	44 - Parking	Services provided by private contractors	20,295.00	Trade Other (SME's)
44P001384	04/03/26	RingGo Limited	44 - Parking	Services provided by private contractors	19,760.10	Trade Other (SME's)
44P001360	20/01/26	Yarrow Estates Limited	44 - Parking	Electricity	6,024.68	Trade Other (SME's)
44P001361	20/01/26	Yarrow Estates Limited	44 - Parking	Services provided by private contractors	5,335.48	Trade Other (SME's)
44P001362	20/01/26	Yarrow Estates Limited	44 - Parking	Electricity	6,777.77	Trade Other (SME's)
44P001363	20/01/26	Yarrow Estates Limited	44 - Parking	Services provided by private contractors	5,335.48	Trade Other (SME's)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
44P001377	18/02/26	Yarrow Estates Limited	44 - Parking	Electricity	5,490.42	Trade Other (SME's)
44P001378	18/02/26	Yarrow Estates Limited	44 - Parking	Services provided by private contractors	5,335.48	Trade Other (SME's)
44P001388	13/03/26	Yarrow Estates Limited	44 - Parking	Electricity	5,126.57	Trade Other (SME's)
44P001389	13/03/26	Yarrow Estates Limited	44 - Parking	Services provided by private contractors	5,335.48	Trade Other (SME's)
44P001395	19/03/26	Yarrow Estates Limited	44 - Parking	Premises - Service Charges	30,625.00	Trade Other (SME's)
45P001336	12/01/26	Biffa Municipal Limited	45 - ESC Client	3rd Party Contractors	5,958.27	Trade Other Large
45P001338	13/01/26	Biffa Municipal Limited	45 - ESC Client	3rd Party Contractors	555,351.16	Trade Other Large
45P001354	03/02/26	Biffa Municipal Limited	45 - ESC Client	3rd Party Contractors	8,667.02	Trade Other Large
45P001357	04/02/26	Biffa Municipal Limited	45 - ESC Client	3rd Party Contractors	560,059.73	Trade Other Large
45P001368	05/03/26	Biffa Municipal Limited	45 - ESC Client	3rd Party Contractors	6,695.89	Trade Other Large
45P001375	11/03/26	Biffa Municipal Limited	45 - ESC Client	3rd Party Contractors	571,032.35	Trade Other Large
45P001365	03/03/26	Hampshire County Council	45 - ESC Client	Services provided by private contractors	9,540.00	Local Government
45P001346	28/01/26	Idverde Ltd	45 - ESC Client	3rd Party Contractors	202,430.89	Trade Other (SME's)
45P001361	25/02/26	Idverde Ltd	45 - ESC Client	3rd Party Contractors	202,430.89	Trade Other (SME's)
45P001376	20/03/26	Idverde Ltd	45 - ESC Client	3rd Party Contractors	202,430.97	Trade Other (SME's)
45P001332	12/01/26	Wetton Cleaning Services Ltd	45 - ESC Client	3rd Party Contractors	15,288.03	Trade Other (SME's)
45P001355	03/02/26	Wetton Cleaning Services Ltd	45 - ESC Client	3rd Party Contractors	12,582.97	Trade Other (SME's)
45P001364	27/02/26	Wetton Cleaning Services Ltd	45 - ESC Client	3rd Party Contractors	12,582.98	Trade Other (SME's)
45P001383	30/03/26	Wetton Cleaning Services Ltd	45 - ESC Client	3rd Party Contractors	12,582.97	Trade Other (SME's)
46P001833	18/02/26	Durant Cricket Ltd / Durant Sports Ltd	46 - Natural Environment & Rec	Plant Equipment and Machinery	7,993.33	Trade Other (SME's)
46P001883	09/03/26	Groundlord Limited	46 - Natural Environment & Rec	Tree care	25,860.00	Trade Other (SME's)
46P001790	15/01/26	Hampshire County Council	46 - Natural Environment & Rec	Other Prof services & consultancy	7,791.40	Local Government
46P001802	23/01/26	HRG Tree Surgeons Limited	46 - Natural Environment & Rec	Tree care	5,100.00	Trade Other (SME's)
46P001856	09/03/26	HRG Tree Surgeons Limited	46 - Natural Environment & Rec	Tree care	5,397.00	Trade Other (SME's)
46P001868	11/03/26	HRG Tree Surgeons Limited	46 - Natural Environment & Rec	Tree care	6,500.00	Trade Other (SME's)
46P001865	11/03/26	Idverde Ltd	46 - Natural Environment & Rec	Grounds Maintenance - Reactive	12,659.08	Trade Other (SME's)
46P001866	11/03/26	Idverde Ltd	46 - Natural Environment & Rec	Services provided by private contractors	7,381.55	Trade Other (SME's)
46P001851	09/03/26	Net World Sports Ltd	46 - Natural Environment & Rec	Main works Contract Costs	9,960.00	Trade Other (SME's)
46P001831	12/02/26	Slatter Cricket & Play Ltd	46 - Natural Environment & Rec	Plant Equipment and Machinery	44,414.00	Trade Other (SME's)
46P001878	24/03/26	Slatter Cricket & Play Ltd	46 - Natural Environment & Rec	Plant Equipment and Machinery	9,664.00	Trade Other (SME's)
46P001874	17/03/26	Vida Group Enterprises Ltd	46 - Natural Environment & Rec	Tree care	5,900.00	Trade Other (SME's)
47P001162	12/01/26	Aquatech Drainage Consultants Ltd	47 - Special Maintenance	Main works Contract Costs	7,325.00	Sole Trader
47P001196	31/03/26	Collard Environmental Ltd	47 - Special Maintenance	Services provided by private contractors	10,000.00	Trade Other (SME's)
47P001190	05/03/26	Collinssons limited	47 - Special Maintenance	Main works Contract Costs	162,493.45	Trade CIS (SME's)
47P001173	29/01/26	Lookers Leasing Ltd	47 - Special Maintenance	Plant Equipment and Machinery	52,900.74	Trade Other (SME's)
47P001174	29/01/26	Lookers Leasing Ltd	47 - Special Maintenance	Plant Equipment and Machinery	160,608.30	Trade Other (SME's)

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47P001169	22/01/26	Multiform Technologies Ltd	47 - Special Maintenance	Fixed Plant Reactive Maintenance	8,305.00	Trade Other (SME' s)
49P000123	10/02/26	Wessex Funeral Services Ltd	49 - Licensing	3rd Party Contractors	10,000.00	Trade Other (SME' s)
50P001069	09/02/26	Gravitas recruitment group	50 - Housing Finance & Policy	Agency Staff	26,000.00	Trade Other Large
50P001072	20/02/26	Melvin Pugh t/a Ashlett Consulting Services	50 - Housing Finance & Policy	Other Prof services & consultancy	9,000.00	Trade Other (SME' s)
50P001070	12/02/26	Vivid Resourcing	50 - Housing Finance & Policy	Agency Staff	79,416.00	Utilities
51P000434	06/03/26	Citizens Advice Winchester District	51 - Housing Options	Grnts,conts,3rd party-Other Bo	11,000.00	Voluntary & Charitable
51P000418	06/02/26	HAMPSHIRE & IOW HEALTHCARE NHS FT	51 - Housing Options	Health Authorities	5,675.00	NHS
51P000410	19/01/26	The Beacon Winchester	51 - Housing Options	Grnts,conts,3rd party-Other Bo	77,733.00	Voluntary & Charitable
51P000440	16/03/26	Trinity Winchester	51 - Housing Options	Grnts,conts,3rd party-Other Bo	33,000.00	Voluntary & Charitable
51P000441	16/03/26	Trinity Winchester	51 - Housing Options	Grnts,conts,3rd party-Other Bo	55,000.00	Voluntary & Charitable
52P000489	13/01/26	Venture Security Management Ltd	52 - Housing Support	Services provided by private contractors	9,554.20	Trade Other (SME' s)
53P000925	20/02/26	Architectural Survey Consultants Ltd.	53 - Private Sector Housing	Capital Grants	8,597.05	Trade Other (SME' s)
53P000936	18/03/26	Architectural Survey Consultants Ltd.	53 - Private Sector Housing	Capital Grants	39,877.00	Trade Other (SME' s)
53P000922	16/01/26	Bentley Mobility Services Ltd	53 - Private Sector Housing	Capital Grants	5,756.00	Trade Other (SME' s)
53P000941	24/03/26	Easy Care Systems Ltd	53 - Private Sector Housing	Capital Grants	5,251.00	Trade Other (SME' s)
53P000942	24/03/26	Easy Care Systems Ltd	53 - Private Sector Housing	Capital Grants	5,152.00	Trade Other (SME' s)
53P000947	27/03/26	ESP Play Ltd,	53 - Private Sector Housing	Capital Grants	8,418.00	Trade CIS (SME' s)
53P000926	24/02/26	Hazel & West Ltd	53 - Private Sector Housing	Capital Grants	7,064.56	Trade CIS (SME' s)
53P000920	16/01/26	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants	7,122.65	Trade Other (SME' s)
53P000921	16/01/26	JJ Dunne Ltd	53 - Private Sector Housing	Capital Grants	6,113.09	Trade Other (SME' s)
53P000919	16/01/26	Johnson`s Property Maintenance Ltd	53 - Private Sector Housing	Capital Grants	6,655.15	Trade CIS (SME' s)
53P000930	06/03/26	Liftability Ltd	53 - Private Sector Housing	Capital Grants	6,348.00	Trade CIS (SME' s)
53P000927	26/02/26	Liftech Systems (SE) Ltd	53 - Private Sector Housing	Capital Grants	7,476.00	Trade CIS (SME' s)
53P000946	25/03/26	Oasis Bathroom Solutions LTD	53 - Private Sector Housing	Capital Grants	5,231.00	Trade CIS (SME' s)
53P000916	05/01/26	R.H.Collings & Son	53 - Private Sector Housing	Capital Grants	7,900.00	Trade Other (SME' s)
53P000918	13/01/26	S and J Building Services (UK) Ltd	53 - Private Sector Housing	Capital Grants	8,792.31	Trade CIS (SME' s)
53P000923	10/02/26	The Home Shop Ltd (Client A/c)	53 - Private Sector Housing	Capital Grants	90,166.77	Trade Other (SME' s)
54P000556	12/03/26	Allium UK Holding Limited -Accuris	54 - Housing Property Services	Other Prof services & consultancy	9,020.00	Trade Other Large
54P000501	05/01/26	Greenacre Recruitment Limited	54 - Housing Property Services	Agency Staff	27,500.00	Trade Other Large
54PR00381	09/01/26	Legal HD Ltd	54 - Housing Property Services	Payments re compensation claim	5,300.00	Private Individual
54P000511	13/01/26	Lumensol Ltd	54 - Housing Property Services	Building Maintenance	100,000.00	Trade Other (SME' s)
54P000551	06/03/26	Orchard Information Systems Ltd	54 - Housing Property Services	IT Consultancy	19,602.00	Trade Other (SME' s)
54P000571	25/03/26	Orchard Information Systems Ltd	54 - Housing Property Services	IT Software Purchases	43,775.00	Trade Other (SME' s)
54P000507	13/01/26	Pennington Choices Limited	54 - Housing Property Services	Other Prof services & consultancy	38,584.82	Trade Other Large
54P000538	13/02/26	Pennington Choices Limited	54 - Housing Property Services	Other Prof services & consultancy	58,460.74	Trade Other Large
54P000557	16/03/26	Pennington Choices Limited	54 - Housing Property Services	Other Prof services & consultancy	62,304.00	Trade Other Large

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54P000512	14/01/26	Ridge and Partners LLP	54 - Housing Property Services	Other Prof services & consultancy	6,075.00	Trade Other (SME's)
54P000536	10/02/26	SoloProtect Ltd	54 - Housing Property Services	Services provided by private contractors	12,483.00	Trade Other (SME's)
54P000525	22/01/26	Tate Recruitment Limited	54 - Housing Property Services	Payments re compensation claim	8,700.00	Trade Other (SME's)
54P000548	02/03/26	Tate Recruitment Limited	54 - Housing Property Services	Agency Staff	10,000.00	Trade Other (SME's)
54P000526	28/01/26	Tetra Tech Limited	54 - Housing Property Services	Main works Contract Costs	15,754.48	Trade Other (SME's)
54P000455	18/02/26	Vivid Resourcing	54 - Housing Property Services	Agency Staff	49,978.50	Utilities
54P000456	24/03/26	Vivid Resourcing	54 - Housing Property Services	Agency Staff	55,000.00	Utilities
54P000508	13/01/26	Vivid Resourcing	54 - Housing Property Services	Agency Staff	8,111.52	Utilities
55P000881	16/03/26	Citizens Advice Winchester District	55 - Tenancy	Other Services	7,500.00	Voluntary & Charitable
55P000907	30/03/26	Evouchers LTD	55 - Tenancy	Other Services	10,000.00	Trade Other (SME's)
55P000828	19/01/26	Respect My Stuff Ltd	55 - Tenancy	Voluntary Assns Grants, contrib	10,000.00	Trade Other (SME's)
56PR00593	06/03/26	MR R E & MRS S TRIVETT	56 - Income	HRA Rent Debtors Control A/c	5,482.02	Refunds
57P001647	15/01/26	Careium UK Limited	57 - Sheltered	Services provided by private contractors	8,928.00	Trade Other (SME's)
57P001635	13/01/26	Sentinel Fire and Security Solutions Ltd	57 - Sheltered	Services provided by private contractors	6,500.00	Trade Other (SME's)
57P001644	13/01/26	Sentinel Fire and Security Solutions Ltd	57 - Sheltered	Main works Contract Costs	113,882.23	Trade Other (SME's)
57P001645	13/01/26	Sentinel Fire and Security Solutions Ltd	57 - Sheltered	Main works Contract Costs	165,065.19	Trade Other (SME's)
57P001685	25/03/26	Sentinel Fire and Security Solutions Ltd	57 - Sheltered	Main works Contract Costs	8,000.00	Trade Other (SME's)
59P000965	08/02/26	Ascia Construction Limited	59 - New Homes	Main works Contract Costs	53,875.00	Trade Other (SME's)
59P000951	06/01/26	Birketts LLP Client Account (Ref: SR/164774.	59 - New Homes	External Consultants Fees	9,674.50	Trade Other Large
59P000955	21/01/26	Cala Management Limited T/A CALA Homes	59 - New Homes	Main works Contract Costs	431,640.07	Trade Other (SME's)
59P000969	17/02/26	Cala Management Limited T/A CALA Homes	59 - New Homes	Main works Contract Costs	737,822.69	Trade Other (SME's)
59P000973	11/03/26	Cala Management Limited T/A CALA Homes	59 - New Homes	Main works Contract Costs	354,069.80	Trade Other (SME's)
59P000964	06/02/26	Devcon Limited	59 - New Homes	External Consultants Fees	5,904.62	Trade CIS (SME's)
59P000966	08/02/26	Devcon Limited	59 - New Homes	Main works Contract Costs	1,630,440.80	Trade CIS (SME's)
59P000954	20/01/26	SUMO Services Ltd	59 - New Homes	Other Prof services & consultancy	9,390.00	Trade Other (SME's)
61PR00784	06/02/26	Communities First Wessex	61 - Engineering & Transport	Voluntary Assns Grants, contrib	32,000.00	Voluntary & Charitable
61P000356	23/01/26	Decarbon Logistics	61 - Engineering & Transport	Costs recovered	20,630.00	Trade Other (SME's)
65P000270	03/02/26	Momentum Transport Planning Limited	65 - Central Winchester Regene	Services provided by private contractors	9,750.00	Trade Other (SME's)
72P000248	09/01/26	Active Me 360 CIC	72 - Sport & Leisure	Services provided by private contractors	6,670.00	Trade Other (SME's)
72P000256	02/03/26	Everyone Active	72 - Sport & Leisure	3rd Party Contractors	61,435.00	Trade Other Large
72P000259	10/03/26	Everyone Active	72 - Sport & Leisure	3rd Party Contractors	66,142.00	Trade Other Large
72P000251	20/02/26	The Sports Consultancy Ltd	72 - Sport & Leisure	Other Prof services & consultancy	7,000.00	Trade Other (SME's)
73P000126	13/03/26	Carbon Footprint Ltd	73 - Sustainability	Services provided by private contractors	6,435.00	Trade Other (SME's)
73P000129	31/03/26	Land Use Consultants (LUC) LTD	73 - Sustainability	Services provided by private contractors	9,451.38	Trade Other (SME's)
73P000127	23/03/26	Laser Energy (Kent County Council)	73 - Sustainability	Other Prof services & consultancy	6,560.00	Local Government
73P000128	19/03/26	Laser Energy (Kent County Council)	73 - Sustainability	Services provided by private contractors	6,560.00	Local Government

Order No	Date	Supplier	Section	Description	Value	Supplier Type
73P000119	08/01/26	Walk Wheel Cycle Trust	73 - Sustainability	Services provided by private contractors	19,650.00	Trade Other (SME's)
74PR00022	15/01/26	Twyford Parish Council	74 Community Development	Capital Grants	41,086.00	Local Government
74PR00023	04/02/26	Wickham Community Association	74 Community Development	Capital Grants	10,670.12	Grants
75P000099	09/01/26	Cardo (South) Limited	75 - Economy	Building Maintenance	5,821.88	Trade CIS Large
75P000100	16/01/26	SMT Management Ltd	75 - Economy	Services provided by private contractors	6,817.50	Trade Other (SME's)
76P001231	25/03/26	Greenhouse Graphics Limited	76 - Tourism	Marketing	7,928.00	Trade Other (SME's)
81P005061	15/01/26	Arks Construction Ltd	81 - Estates	Building Maintenance	5,965.00	Trade Other (SME's)
81P005075	23/01/26	Arks Construction Ltd	81 - Estates	Building Maintenance	7,290.00	Trade Other (SME's)
81P005194	10/03/26	Brayborne Facilities Services Ltd	81 - Estates	Cleaning - Contractor	14,040.00	Trade Other Large
81P005041	09/01/26	Cardo (South) Limited	81 - Estates	Building Maintenance	7,172.16	Trade CIS Large
81P005101	04/02/26	Cardo (South) Limited	81 - Estates	Building Maintenance	12,793.75	Trade CIS Large
81P005102	04/02/26	Cardo (South) Limited	81 - Estates	Building Maintenance	6,146.36	Trade CIS Large
81P005121	10/02/26	Cardo (South) Limited	81 - Estates	Building Maintenance	78,066.26	Trade CIS Large
81P005132	12/02/26	Cardo (South) Limited	81 - Estates	Building Maintenance	6,955.20	Trade CIS Large
81P005148	19/02/26	Cardo (South) Limited	81 - Estates	Building Maintenance	7,155.88	Trade CIS Large
81P005155	24/02/26	Cardo (South) Limited	81 - Estates	Building Maintenance	7,906.25	Trade CIS Large
81P005098	04/02/26	Carter Jonas LLP	81 - Estates	Premises - Service Charges	10,460.00	Trade Other (SME's)
81P005099	04/02/26	Carter Jonas LLP	81 - Estates	Premises - Service Charges	5,230.00	Trade Other (SME's)
81P005030	05/01/26	Lambert Smith Hampton	81 - Estates	Services provided by private contractors	10,000.00	Trade Other Large
81P005074	21/01/26	Martech Technical Services Ltd	81 - Estates	Main works Contract Costs	5,790.00	Trade CIS (SME's)
81P005211	17/03/26	Phelan Projects Ltd	81 - Estates	Building Maintenance	6,837.56	Trade Other (SME's)
81P005169	02/03/26	Rekan Limited	81 - Estates	Building Maintenance	234,720.00	Trade Other (SME's)
81P005140	18/02/26	Savills UK Ltd	81 - Estates	Rent	121,352.00	Trade Other Large
81P004868	26/02/26	Stonewest Ltd	81 - Estates	Building Maintenance	138,495.16	Trade Other (SME's)
81P005170	02/03/26	Store Property Holdings Ltd	81 - Estates	Rent	71,300.00	Trade Other (SME's)
81P005082	26/01/26	The Lift Consultancy Central Limited	81 - Estates	Main works Contract Costs	10,715.00	Trade Other (SME's)
81P005174	03/03/26	Vail Williams LLP	81 - Estates	Other Prof services & consultancy	10,050.00	Trade Other (SME's)
81P005048	12/01/26	Ashley Blind Contracts	81 - Facilities	Building Maintenance	8,846.23	Trade Other (SME's)