

List of Purchase Orders Issued by Winchester City Council for Goods or Services over £5000 During 2023-2024

Order No	Date	Supplier	Section	Description	Value	Supplier Type
Quarter 2						
11P000628	13/07/23	Indigo Digiprint Ltd	11 - Communications	Print stationery & general - Ext Printing, publications etc	8525.00	Trade Other (SME's)
11P000629	13/07/23	NLA Media Access	11 - Communications	Grants & subscriptions - General Subscriptions	6000.00	Trade Other (SME's)
12P000045	04/07/23	Arthur J Gallagher Insurance Brokers Ltd	12 - Procurement	Premises Insurance - Premises Insurance Premia	11300.00	Trade Other (SME's)
16P000679	01/08/23	M-R-S Communications Ltd	16 - Business Support	Equipment furniture & material - Purchase of Materials	12070.00	Trade Other Large
16P000687	23/08/23	Pitney Bowes Ltd - Supply Line	16 - Business Support	Equipment furniture & material - Purchase of Materials	7003.72	Trade Other Large
24P000155	30/08/23	Basingstoke & Deane Borough Council	24 - Finance	Payment for Services - Other Prof services & consultancy	75000.00	Local Government
24P000153	28/07/23	CIPFA Business Ltd	24 - Finance	Indirect employees - Training & Seminars	16295.70	Trade Other (SME's)
24P000152	25/07/23	PSTAX	24 - Finance	Payment for Services - Other Prof services & consultancy	227361.21	Trade Other (SME's)
25P000273	31/08/23	Cornerstone Barristers	25 - Legal	Indirect employees - Training & Seminars	26576.75	Trade Other (SME's)
25P000269	21/07/23	HB Editorial Services Ltd	25 - Legal	Indirect employees - Interview & Recruitment	27243.00	Local Government
25P000270	07/08/23	Sellick Partnership Ltd	25 - Legal	Direct employees - Agency Staff	98090.00	Trade Other (SME's)
25P000276	22/09/23	The Law Society	25 - Legal	Indirect employees - Training & Seminars	14908.00	Trade Other (SME's)
25P000267	06/07/23	Vivid Resourcing	25 - Legal	Direct employees - Agency Staff	10773.60	Utilities
25P000274	31/08/23	Vivid Resourcing	25 - Legal	Direct employees - Agency Staff	298144.00	Utilities
26P000175	15/08/23	Civica Election Services	26 - Electoral Services	Communication & computing - Postage External Payments	17825.59	Trade Other (SME's)
26P000173	15/08/23	Civica UK Limited	26 - Electoral Services	Equipment furniture & material - Equipment hire	23498.95	Trade Other Large
26P000179	19/09/23	Royal Mail Group	26 - Electoral Services	Communication & computing - Postage External Payments	8150.00	Trade Other Large
27P000157	05/07/23	CIPFA Business Ltd	27 - Democratic Services	Expenses - Councillor Training	15000.00	Trade Other (SME's)
27P000156	04/07/23	Distinguished Carriages Ltd	27 - Democratic Services	Cont hire & Operating leases - Hired vehicles & transport	15000.00	Trade Other (SME's)
27P000159	12/07/23	Institute of Licensing Events Ltd	27 - Democratic Services	Expenses - Councillor Training	15000.00	Trade Other (SME's)
27P000160	17/07/23	Zurich Insurance Plc	27 - Democratic Services	Premises Insurance - Premises Insurance Premia	15000.00	Trade Other Large
28P000158	17/08/23	Hampshire County Council	28 - Land Charges	Payment for Services - Services provided by HCC	15493.29	Local Government
28P000155	12/07/23	Land Data CIC	28 - Land Charges	Indirect employees - Training & Seminars	60858.91	Trade Other (SME's)
28P000159	01/09/23	Blackwell and Moody Ltd	29 - Cemeteries	Grounds Maintenance Costs - Grounds Maintenance - Reactive	7000.00	Trade Other (SME's)
31P000787	12/07/23	BT Business Direct	31 - IMT	Communication & computing - IT Desktop Refresh	6000.00	Trade Other (SME's)
31P000783	10/07/23	Example IT limited	31 - IMT	Communication & computing - IT Desktop Refresh	31746.00	Trade Other (SME's)
31P000811	31/08/23	Example IT limited	31 - IMT	Communication & computing - IT Desktop Refresh	13768.70	Trade Other (SME's)
31P000823	19/09/23	Orchard Information Systems Ltd	31 - IMT	Communication & computing - Annual software maint & licences	10094.70	Trade Other (SME's)
40P000022	18/07/23	Lifeline Language Services Limited	40 - Health Protection	Payment for Services - Legal consultancy & services	11507.95	Trade Other (SME's)
45P000724	25/07/23	Arco Ltd	45 - ESC Client	Equipment furniture & material - Purchase of Materials	39072.00	Trade Other Large
45P000717	07/07/23	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	17050.00	Trade Other Large
45P000733	14/08/23	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	17159.12	Trade Other Large
45P000734	14/08/23	Biffa	45 - ESC Client	Private contractors - 3rd Party Contractors	18918.84	Trade Other Large

Order No	Date	Supplier	Section	Description	Value	Supplier Type
45P000745	13/09/23	Biffa	45 - ESC Client	Equipment furniture & material - Purchase of furniture & equipment	14500.00	Trade Other Large
45P000739	11/09/23	Breeze Environmental Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	5650.80	Trade Other (SME's)
45P000752	26/09/23	Breeze Environmental Ltd	45 - ESC Client	Private contractors - 3rd Party Contractors	22200.00	Trade Other (SME's)
45P000754	26/09/23	Browne Jacobson LLP	45 - ESC Client	Payment for Services - Services provided by private contractors	10000.00	Trade Other (SME's)
45P000755	26/09/23	Browne Jacobson LLP	45 - ESC Client	Payment for Services - Services provided by private contractors	10000.00	Trade Other (SME's)
45P000715	05/07/23	Euclid Ltd	45 - ESC Client	Equipment furniture & material - Purchase of furniture & equipment	5695.00	Trade Other (SME's)
45P000737	11/09/23	WSP UK Ltd	45 - ESC Client	Payment for Services - Services provided by private contractors	6840.00	Trade Other Large
47P000770	02/08/23	Aquatronic Group Management Ltd	47 - Special Maintenance	Fixtures & fittings - Fixed Plant Reactive Maintenance	12045.00	Trade CIS (SME's)
47P000771	02/08/23	Aquatronic Group Management Ltd	47 - Special Maintenance	Fixtures & fittings - Fixed Plant Reactive Maintenance	5776.11	Trade CIS (SME's)
47P000783	22/08/23	Aquatronic Group Management Ltd	47 - Special Maintenance	Fixtures & fittings - Fixed Plant Reactive Maintenance	24000.00	Trade CIS (SME's)
47P000788	07/09/23	MPM Wet Waste	47 - Special Maintenance	Water & Sewerage - Cesspool emptying	24000.00	Trade Other (SME's)
48P000186	14/07/23	Martin Cranfield Associates Limited	48 - Environmental Health	Payment for Services - Services provided by private contractors	30000.00	Trade Other Large
50P000772	06/09/23	Allpay Limited	50 - Housing Finance & Policy	Miscellaneous - Bank, giro and credit card fees	9535.06	Trade Other (SME's)
50P000771	25/08/23	Association of Retained Council Housing Ltd	50 - Housing Finance & Policy	Indirect employees - Training & Seminars	5110.23	Trade Other (SME's)
50P000777	18/09/23	Carter Jonas LLP	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	5100.00	Trade Other (SME's)
50P000761	12/07/23	Carter Jonas LLP Residential Management Cl	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	20000.00	Trade Other (SME's)
50P000763	03/08/23	CIPFA Business Ltd	50 - Housing Finance & Policy	Indirect employees - Training & Seminars	15647.24	Trade Other (SME's)
50P000762	24/07/23	Housing Quality Network Ltd	50 - Housing Finance & Policy	Indirect employees - Training & Seminars	7006.40	Trade Other (SME's)
50P000775	13/09/23	Locata Housing Services Ltd	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	15801.92	Trade Other (SME's)
50P000755	05/07/23	Ocean Edge PR Ltd	50 - Housing Finance & Policy	Print stationery & general - External Design Costs	15263.00	Trade Other (SME's)
50P000773	08/09/23	Trowers & Hamlins LLP	50 - Housing Finance & Policy	Payment for Services - Other Prof services & consultancy	6431.13	Trade Other Large
50P000752	03/07/23	Winchester Housing Trust Ltd	50 - Housing Finance & Policy	Equipment furniture & material - Purchase of furniture & equipment	40000.00	Trade Other (SME's)
50P000753	03/07/23	Winchester Housing Trust Ltd	50 - Housing Finance & Policy	Equipment furniture & material - Purchase of furniture & equipment	40000.00	Trade Other (SME's)
51P000187	01/09/23	DG Partnership Ltd t/a Ecrut	51 - Housing Options	Payment for Services - Services provided by private contractors	5211.33	Trade Other (SME's)
51P000182	16/08/23	Nationwide Tracing Services LTD	51 - Housing Options	Private contractors - 3rd Party Contractors	5336.24	Trade Other (SME's)
51P000178	26/07/23	The Beacon Winchester	51 - Housing Options	Other agencies - Grnts,conts,3rd party-Other Bo	6094.19	Voluntary & Charitable
51P000186	23/08/23	thebigword Interpreting Services Ltd	51 - Housing Options	Payment for Services - Services provided by private contractors	5069.21	Trade Other Large
51P000173	05/07/23	Wessex Cars	51 - Housing Options	Other agencies - Grnts,conts,3rd party-Other Bo	16037.43	Trade Other (SME's)
51P000184	18/08/23	Wessex Cars	51 - Housing Options	Payment for Services - Services provided by private contractors	5956.43	Trade Other (SME's)
52P000380	23/08/23	IGPP Ltd Northern Office	52 - Housing Support	Indirect employees - Training & Seminars	60000.00	HMRC Other
52P000376	07/08/23	JLA Total Care Ltd	52 - Housing Support	Equipment furniture & material - Equipment, maintenance, service	5804.58	Trade Other (SME's)
52P000372	31/07/23	Osborne Property Services Ltd	52 - Housing Support	Equipment furniture & material - Purchase of furniture & equipment	5893.00	Trade CIS Large
52P000379	18/08/23	Osborne Property Services Ltd	52 - Housing Support	Equipment furniture & material - Purchase of furniture & equipment	6725.71	Trade CIS Large
52P000385	13/09/23	Shirrell Heath Methodist Church Hall	52 - Housing Support	Expenses - Hospitality	6250.00	HMRC Other
52P000374	02/08/23	Southern Contracts (S) Ltd	52 - Housing Support	Equipment furniture & material - Purchase of furniture & equipment	6667.92	Trade Other (SME's)
52P000369	18/07/23	XMA	52 - Housing Support	Payment for Services - Other Services	6200.00	Trade CIS (SME's)

Order No	Date	Supplier	Section	Description	Value	Supplier Type
53P000556	26/09/23	Mr Duncan Milne 12 CP Solicitors	53 - Private Sector Housing	Private contractors - 3rd Party Contractors	6592.05	Sole Trader
55P000441	27/09/23	Marston (Holdings) Limited	55 - Tenancy	Payment for Services - Legal consultancy & services	13212.77	Trade Other (SME's)
56P000044	27/09/23	Marston (Holdings) Limited	56 - Income	Payment for Services - Legal consultancy & services	13297.82	Trade Other (SME's)
56P000040	11/08/23	Social Housing Law Association	56 - Income	Payment for Services - Other Services	41521.38	Trade Other (SME's)
57P001136	14/09/23	Tunstall Healthcare (UK) Ltd	57 - Central Control (Lifeline)	Equipment furniture & material - Purchase of furniture & equipment	76849.30	Trade CIS Large
57P001146	20/09/23	Amamus Ltd	57 - Extra Care	Equipment furniture & material - Equipment, maintenance, service	8552.03	HMRC Other
57P001106	26/07/23	Apetito Ltd	57 - Extra Care	Catering - Catering expenses	9366.33	Trade Other (SME's)
57P001113	07/08/23	Apetito Ltd	57 - Extra Care	Catering - Catering expenses	30148.00	Trade Other (SME's)
57P001124	30/08/23	Apetito Ltd	57 - Extra Care	Catering - Catering expenses	6798.26	Trade Other (SME's)
57P001143	20/09/23	Apetito Ltd	57 - Extra Care	Catering - Catering expenses	16956.39	Trade Other (SME's)
57P001108	26/07/23	Hampshire County Supplies	57 - Extra Care	Equipment furniture & material - Purchase of Materials	82565.00	Local Government
57P001127	07/09/23	Hopco Ltd	57 - Extra Care	Equipment furniture & material - Purchase of furniture & equipment	11960.00	Trade Other (SME's)
57P001149	29/09/23	Aardvark Appliances Ltd	57 - Sheltered	Equipment furniture & material - Purchase of furniture & equipment	46053.00	Trade Other (SME's)
57P001118	10/08/23	Hampshire County Supplies	57 - Sheltered	Equipment furniture & material - Purchase of Materials	86067.57	Local Government
57P001142	18/09/23	James Yeoman	57 - Sheltered	Expenses - Hospitality	5492.00	Sole Trader
58P000138	21/08/23	Biffa Municipal Limited	58 - Neighbourhood Services	Repairs & Maint of Buildings - Building Maintenance	5650.00	Trade Other Large
58P000134	10/08/23	G2 Recruitment Solutions	58 - Neighbourhood Services	Direct employees - Agency Staff	43489.75	Trade Other (SME's)
58P000137	17/08/23	Keltic Ltd	58 - Neighbourhood Services	Clothing uniforms & laundry - Protective clothing & uniforms	12191.35	Trade Other (SME's)
59P000580	08/09/23	Countryside Properties (UK) Ltd	59 - New Homes	Payment for Services - Other Prof services & consultancy	5474.00	Trade CIS (SME's)
59P000589	26/09/23	JC Radford	59 - New Homes	Payment for Services - Other Prof services & consultancy	9981.83	Trade Other (SME's)
65P000186	27/07/23	ARCA	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	5858.00	Trade Other (SME's)
65P000180	11/07/23	Browne Jacobson LLP	65 - Central Winchester Regene	Payment for Services - Legal consultancy & services	18641.70	Trade Other (SME's)
65P000187	02/08/23	Browne Jacobson LLP	65 - Central Winchester Regene	Payment for Services - Legal consultancy & services	5858.00	Trade Other (SME's)
65P000188	02/08/23	Browne Jacobson LLP	65 - Central Winchester Regene	Payment for Services - Legal consultancy & services	5858.00	Trade Other (SME's)
65P000194	12/09/23	Browne Jacobson LLP	65 - Central Winchester Regene	Payment for Services - Legal consultancy & services	5858.00	Trade Other (SME's)
65P000185	17/07/23	Louise Gill	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	10000.00	Sole Trader
65P000182	13/07/23	PJO Archaeology	65 - Central Winchester Regene	Payment for Services - Other Prof services & consultancy	11250.00	Trade Other (SME's)
65P000195	13/09/23	The Little Kitchen Company (Winchester) Ltd	65 - Central Winchester Regene	Catering - Catering expenses	5858.00	Trade Other (SME's)
65P000197	18/09/23	Venture Security Management Ltd	65 - Central Winchester Regene	Repairs & Maint of Buildings - Building Maintenance	5858.00	Trade Other (SME's)
71P000146	18/07/23	Boozy Bakers	71 - Community Grants	Payment for Services - Services provided by private contractors	7786.10	Grants
71P000157	13/09/23	Communities First Wessex	71 - Community Grants	Payment for Services - Services provided by private contractors	11337.50	Voluntary & Charitable
71P000158	19/09/23	Hannah William's Company	71 - Community Grants	Voluntary associations - Voluntary Assns Grants,contrib	9279.21	Sole Trader
71P000159	19/09/23	Hope Church Winchester	71 - Community Grants	Print stationery & general - Ext Printing, publications etc	5918.75	Voluntary & Charitable
71P000150	24/07/23	Mrs Keely L Allan	71 - Community Grants	Payment for Services - Services provided by private contractors	5136.88	Trade Other (SME's)
71P000156	13/09/23	Peter Symonds College	71 - Community Grants	Voluntary associations - Voluntary Assns Grants,contrib	11461.52	Trade Other (SME's)
71P000160	20/09/23	The Olive Branch Counselling Service	71 - Community Grants	Payment for Services - Services provided by private contractors	10550.00	Voluntary & Charitable

Order No	Date	Supplier	Section	Description	Value	Supplier Type
71P000143	10/07/23	Tubbs Hall Community Centre	71 - Community Grants	Rents - External Hire of Premises	7048.65	Trade Other (SME's)
71P000152	02/08/23	Winchester College Enterprises	71 - Community Grants	Rents - External Hire of Premises	184425.32	Trade Other (SME's)
73P000051	05/07/23	Inn The Park	73 - Sustainability	Payment for Services - Services provided by private contractors	7961.75	Trade Other (SME's)
76P000785	22/09/23	Vincent Creative	76 - Tourism	Payment for Services - Services provided by private contractors	5361.50	Sole Trader
76P000755	14/07/23	ZC Social Media Ltd	76 - Tourism	Payment for Services - Services provided by private contractors	5624.44	Trade Other (SME's)
81P002969	14/08/23	Anchor Pipework Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	825786.57	Trade Other (SME's)
81P002972	14/08/23	Anchor Pipework Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	3185662.81	Trade Other (SME's)
81P003039	06/09/23	Anchor Pipework Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	36573.93	Trade Other (SME's)
81P003040	06/09/23	Anchor Pipework Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	574535.00	Trade Other (SME's)
81P002901	18/07/23	Aztec Chemicals Ltd	81 - Estates	Cleaning & domestic - Cleaning - Materials	10049.68	Trade Other (SME's)
81P003005	29/08/23	Broadchalk Door Services Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	16714.07	Trade CIS (SME's)
81P002949	01/08/23	Brooks Electrical Services Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	486088.00	Trade CIS (SME's)
81P003016	31/08/23	Brooks Electrical Services Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	8100.00	Trade CIS (SME's)
81P003083	26/09/23	Brooks Electrical Services Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	6950.00	Trade CIS (SME's)
81P003090	27/09/23	Brooks Electrical Services Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	7910.00	Trade CIS (SME's)
81P002925	25/07/23	Croma Locksmiths & Security Solutions Ltd	81 - Estates	Equipment furniture & material - Purchase of Materials	14673.00	Trade Other (SME's)
81P002939	27/07/23	Leaves Building & Maintenance Contractors L1	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	6176.00	Trade CIS (SME's)
81P003072	19/09/23	Leaves Building & Maintenance Contractors L1	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	6120.00	Trade CIS (SME's)
81P003075	21/09/23	Leaves Building & Maintenance Contractors L1	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	10279.41	Trade CIS (SME's)
81P002881	13/07/23	Phelan Williams Construction Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	11437.00	Trade Other (SME's)
81P003032	06/09/23	RMS Waste Disposal Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	57332.19	Trade Other (SME's)
81P003034	06/09/23	RMS Waste Disposal Ltd	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	59511.35	Trade Other (SME's)
81P002993	17/08/23	Winlocks	81 - Estates	Repairs & Maint of Buildings - Building Maintenance	5320.00	Sole Trader
81P002886	13/07/23	Anchor Pipework Ltd	81 - Facilities	Repairs & Maint of Buildings - Building Maintenance	10000.00	Trade Other (SME's)
81P003047	11/09/23	Aztec Chemicals Ltd	81 - Facilities	Repairs & Maint of Buildings - Building Maintenance	8711.66	Trade Other (SME's)
81P002950	01/08/23	Brooks Electrical Services Ltd	81 - Facilities	Repairs & Maint of Buildings - Building Maintenance	24574.31	Trade CIS (SME's)
81P002911	19/07/23	Chubb Fire & Security Ltd	81 - Facilities	Repairs & Maint of Buildings - Building Maintenance	18000.00	Trade Other Large
81P003074	20/09/23	John Dollin Printing Services Ltd	81 - Facilities	Payment for Services - Other Services	11094.30	Trade Other (SME's)
81P003000	23/08/23	Osborne Property Services Ltd	81 - Facilities	Repairs & Maint of Buildings - Building Maintenance	7629.29	Trade CIS Large
81P002987	15/08/23	Smart Security Systems Ltd	81 - Facilities	Payment for Services - Services provided by private contractors	6029.55	Trade Other (SME's)