

List of Purchase Orders Issued by Winchester City Council for Goods or Services over £5000 During 2016-2017

Order No	Date	Supplier	Section	Value	Supplier Type
Quarter 4					
ESP008139	06/01/2017	C & D Roofing Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	15700.00 Trade CIS (SME`s)
IMP001376	05/01/2017	ESRI (UK) Ltd	Information Management & Tec	Communication & computing - Annual software maint & licences	24138.17 Trade Other Large
IMP001372	03/01/2017	Fluent Technology Ltd	Information Management & Tec	Communication & computing - Annual software maint & licences	5400.00 Trade Other (SME`s)
IMP001386	11/01/2017	Test Valley Borough Council	Information Management & Tec	Other local authorities - Third Party payments Other LA`s	53298.00 Local Government
AAP002084	03/01/2017	East Hampshire District Council	Car Parking & CCTV	Private contractors - 3rd Party Contractors	20275.52 Local Government
IMP001375	03/01/2017	Nuvola Distribution Ltd	Information Management & Tec	Communication & computing - IT Software Purchases	8788.50 Trade Other (SME`s)
SHP001162	04/01/2017	Architecture plb	New Homes Delivery	Payment for Services - Other Prof services & consultancy	6500.00 Trade Other (SME`s)
EVP003037	05/01/2017	Hamptons Tree Care Ltd	Landscape & Open Spaces	Grounds Maintenance Costs - Tree care	6385.00 Trade Other (SME`s)
EVP003039	05/01/2017	New Lawn	Landscape & Open Spaces	Grounds Maintenance Costs - Ground maint - materials	5950.00 Trade Other (SME`s)
PLP000364	04/01/2017	Hays	Development Management (Plar	Direct employees - Agency Staff	20000.00 Trade Other Large
PLP000363	03/01/2017	The Oyster Partnership Ltd	Development Management (Plar	Direct employees - Agency Staff	40000.00 Trade Other (SME`s)
PLP000365	04/01/2017	Matchtech Group UK Ltd	Development Management (Plar	Direct employees - Agency Staff	20000.00 Trade Other (SME`s)
EVP003044	06/01/2017	Hampshire & IOW Wildlife Trust	Landscape & Open Spaces	Voluntary associations - SLA Payments to Voluntary Organisations	14000.00 Voluntary & Charitable
AAP002090	10/01/2017	Buchanan Computing Ltd	Car Parking & CCTV	Communication & computing - IT Software Purchases	6631.00 Trade Other (SME`s)
AAP002089	09/01/2017	Lockhams Construction Ltd	Engineering & Transport	Payment for Services - Services provided by private contractors	9731.65 Trade CIS (SME`s)
EVP003033	03/01/2017	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	16288.00 Local Government
SHP001159	03/01/2017	Pre-Construct Archaeology Ltd	New Homes Delivery	Capital works - External Consultants Fees	6500.00 Trade Other (SME`s)
SHP001160	03/01/2017	Gysin Warr Ltd	New Homes Delivery	Capital works - External Consultants Fees	9050.00 Trade Other (SME`s)
SHP001167	09/01/2017	Snug Architects Ltd	New Homes Delivery	Capital works - External Consultants Fees	12310.19 Trade Other (SME`s)
EVP003052	11/01/2017	Southern Electric Power Distribution Plc	Environment - Protection	Equipment furniture & material - Equipment, maintenance, service	6420.59 Utilities
PLP000370	11/01/2017	Opinion Research Services Ltd	Development Management (Plar	Payment for Services - Other Prof services & consultancy	6800.00 Trade Other (SME`s)
SHP001169	11/01/2017	Snug Architects Ltd	New Homes Delivery	Capital works - External Consultants Fees	5050.00 Trade Other (SME`s)
SHP001170	12/01/2017	Hampshire County Council	Private Sector Housing	Payment for Services - Services provided by private contractors	9280.00 Local Government
EVP003067	13/01/2017	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	50103.31 Local Government
EVP003064	13/01/2017	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	166028.55 Local Government
AAP002093	13/01/2017	East Hampshire District Council	Car Parking & CCTV	Private contractors - 3rd Party Contractors	9957.67 Local Government
EVP003066	13/01/2017	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	60744.70 Local Government
SHP001178	13/01/2017	Snug Architects Ltd	New Homes Delivery	Capital works - External Consultants Fees	24620.37 Trade Other (SME`s)
HRP000916	13/01/2017	Lex Autolease Ltd	Organisational Development	Debtors - Car Leasing Costs	13540.68 Trade Other Large
IMP001388	16/01/2017	Capita Business Services Ltd	Information Management & Tec	Communication & computing - Annual software maint & licences	14267.21 Trade Other Large
LSP003235	16/01/2017	First Wessex Housing group	Landlord Services	Rents - Rent	25474.01 Trade Other (SME`s)
ESP008185	17/01/2017	Wise Catering	Guildhall	Customer & Client Receipts - Catering Provision	8008.00 Trade Other (SME`s)
PLP000371	17/01/2017	Cornerstone Barristers David Lintott	Development Management (Plar	Payment for Services - Legal consultancy & services	21300.00 Trade Other (SME`s)

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AAP002097	17/01/2017	Savills UK	Car Parking & CCTV	Cleaning & domestic - Premises - Service Charges	40065.60	Trade Other Large
SHP001180	18/01/2017	Ideal Solutions Building Specialist Ltd	Private Sector Housing	Capital Grants - Capital Grants	35793.00	Trade CIS (SME`s)
ESP008213	20/01/2017	Baxter Confidential	Facilities Management	Cleaning & domestic - Refuse collection & disposal	7487.40	Trade Other (SME`s)
IMP001392	20/01/2017	Civica UK Limited	Information Management & Tec	Communication & computing - Annual software maint & licences	20132.63	Trade Other Large
EVP003093	20/01/2017	Hampshire County Council	Environment	Debtors - HCC - Ref Disp Agency	141963.32	Local Government
SHP001181	23/01/2017	Bathrooms & Kitchens by Julius Alexander	Private Sector Housing	Capital Grants - Capital Grants	6100.00	Sole Trader
PRP000163	24/01/2017	Wallingford Hydrosolutions Ltd	Major Projects	Payment for Services - Other Prof services & consultancy	5335.00	Trade Other (SME`s)
ECP002327	24/01/2017	Fence Hire (Southern) Ltd	Sport and Physical Activity	Payment for Services - Services provided by private contractors	5020.00	Trade Other (SME`s)
ESP008236	24/01/2017	PM Flooring Projects Ltd	Guildhall	Equipment furniture & material - Equipment, maintenance, service	5461.00	Trade CIS (SME`s)
ESP008232	24/01/2017	P & J Electrical Contracting Ltd	Estates	Capital works - Plant Equipment and Machinery	63628.09	Trade CIS (SME`s)
CSP000432	25/01/2017	Pitney Bowes Ltd - Postage By Phone	Solutions	Communication & computing - Postage External Payments	15000.00	Trade Other Large
IMP001396	25/01/2017	IDOX Software Ltd	Information Management & Tec	Communication & computing - Annual software maint & licences	70565.34	Trade Other (SME`s)
IMP001395	25/01/2017	Phoenix Software Ltd	Information Management & Tec	Communication & computing - Annual software maint & licences	53165.12	Trade Other (SME`s)
IMP001398	25/01/2017	CORGI Technical Services Ltd	Information Management & Tec	Communication & computing - Annual software maint & licences	12156.00	Trade Other Large
ESP008244	25/01/2017	Wise Catering	Guildhall	Catering - Catering expenses	11400.00	Trade Other (SME`s)
ESP008243	25/01/2017	Strong Flavours Catering	Guildhall	Catering - Catering expenses	9840.00	Trade Other (SME`s)
LSP003267	26/01/2017	Shropshire Council	National Practitioner Support	Direct employees - Salaries - Gross Basic Pay	16110.69	Local Government
HRP000918	26/01/2017	Volkswagen Group Leasing	Organisational Development	Debtors - Car Leasing Costs	5465.16	Trade Other (SME`s)
ESP008255	27/01/2017	T Coleborn & Son Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	16445.00	Trade CIS (SME`s)
ESP008264	30/01/2017	Smart Security Systems Ltd	Facilities Management	Repairs & Maint of Buildings - Building Maintenance	6200.00	Trade Other (SME`s)
IMP001399	30/01/2017	Phoenix Software Ltd	Information Management & Tec	Communication & computing - IT Software Purchases	6830.00	Trade Other (SME`s)
LSP003273	30/01/2017	Shackletons Ltd	Landlord Services	Equipment furniture & material - Purchase of furniture & equipment	9194.45	Trade Other Large
ECP002337	30/01/2017	Sova	Economic Development	Private contractors - 3rd Party Contractors	8988.00	Trade Other (SME`s)
POP000050	30/01/2017	Mace Ltd	Policy	Payment for Services - Services provided by private contractors	61770.00	Trade Other Large
LSP003289	01/02/2017	MEL Research Ltd	Landlord Services	Payment for Services - Other Prof services & consultancy	8106.75	Trade Other (SME`s)
EVP003092	01/02/2017	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	23242.00	Local Government
LGP000473	01/02/2017	Dutton Gregory LLP	Legal Services	Capital works - Legal Fees & Disbursement	5485.43	Trade Other (SME`s)
LSP003287	02/02/2017	Motion Picture Licensing Company	Landlord Services	Grants & subscriptions - General Subscriptions	5950.21	Trade Other Large
EVP003100	03/02/2017	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	50103.31	Local Government
EVP003098	03/02/2017	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	166028.55	Local Government
AAP002110	03/02/2017	East Hampshire District Council	Car Parking & CCTV	Private contractors - 3rd Party Contractors	10098.23	Local Government
EVP003099	03/02/2017	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	60744.70	Local Government
EVP003102	03/02/2017	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	16429.51	Local Government
ESP008285	03/02/2017	Comax UK Ltd	Guildhall	Equipment furniture & material - Purchase of furniture & equipment	7275.00	Trade Other Large
PRP000170	03/02/2017	Caroway Contractors Ltd	Major Projects	Capital works - Main works Contract Costs	8065.85	Trade CIS (SME`s)
HRP000921	03/02/2017	Volkswagen Group Leasing	Organisational Development	Debtors - Car Leasing Costs	10042.92	Trade Other (SME`s)

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ESP008290	06/02/2017	C & D Roofing Ltd	Estates	Capital works - Main works Contract Costs	96876.00	Trade CIS (SME`s)
PRP000171	07/02/2017	CACI Limited	Major Projects	Payment for Services - Services provided by private contractors	6000.00	Trade Other (SME`s)
AAP002115	07/02/2017	Buchanan Computing Ltd	Car Parking & CCTV	Communication & computing - IT Software Purchases	7050.00	Trade Other (SME`s)
IMP001404	08/02/2017	Northgate Public Services Ltd	Information Management & Tec	Communication & computing - Annual software maint & licences	6128.47	Trade Other Large
IMP001403	08/02/2017	itelligence Business Solutions (UK) Ltd	Information Management & Tec	Communication & computing - IT Software Purchases	5483.80	Trade Other (SME`s)
PRP000172	08/02/2017	RPF Associates Ltd	Major Projects	Capital works - Main works Contract Costs	8137.76	Trade Other (SME`s)
PRP000175	10/02/2017	RPF Associates Ltd	Major Projects	Payment for Services - Services provided by private contractors	5500.00	Trade Other (SME`s)
IMP001407	10/02/2017	Northgate Public Services Ltd	Information Management & Tec	Communication & computing - Annual software maint & licences	13911.32	Trade Other Large
POP000053	10/02/2017	Blake Morgan LLP	Policy	Payment for Services - Services provided by private contractors	7635.00	Trade Other Large
PRP000176	13/02/2017	John Thompson & Partners	Major Projects	Payment for Services - Other Prof services & consultancy	10000.00	Trade CIS (SME`s)
PRP000165	13/02/2017	Apex Surveys (North) Ltd	Major Projects	Payment for Services - Other Prof services & consultancy	5920.00	Trade Other (SME`s)
PLP000382	14/02/2017	LJ Planning	Development Management (Plar	Payment for Services - Other Prof services & consultancy	6503.68	Trade Other (SME`s)
AAP002125	14/02/2017	Signway Supplies Ltd	Car Parking & CCTV	Equipment furniture & material - Equipment, maintenance, service	6455.00	Trade Other (SME`s)
HRP000931	14/02/2017	Lex Autolease Ltd	Organisational Development	Debtors - Car Leasing Costs	12389.04	Trade Other Large
IMP001417	15/02/2017	Imperial Civil Enforcement Solutions Ltd	Information Management & Tec	Communication & computing - Annual software maint & licences	27606.47	Trade Other (SME`s)
PLP000383	15/02/2017	The Oyster Partnership Ltd	Development Management (Plar	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
PRP000179	15/02/2017	Holger C. Lönze	Major Projects	Capital works - Main works Contract Costs	10000.00	Sole Trader
PRP000180	16/02/2017	Anthony Collins Solicitors LLP	Major Projects	Payment for Services - Other Prof services & consultancy	9810.00	Trade Other (SME`s)
SPP000070	16/02/2017	Enfusion Ltd	Strategic Planning	Payment for Services - Other Prof services & consultancy	10000.00	Trade Other (SME`s)
HRP000933	16/02/2017	Lex Autolease Ltd	Organisational Development	Debtors - Car Leasing Costs	14432.04	Trade Other Large
IMP001420	17/02/2017	IDOX Software Ltd	Information Management & Tec	Payment for Services - Other Services	6250.00	Trade Other (SME`s)
EVP003129	17/02/2017	Nightingale Nurseries and Landscapes	Landscape & Open Spaces	Equipment furniture & material - Purchase of Materials	5605.60	Trade Other (SME`s)
ECP002370	17/02/2017	Advantec	Tourism	Miscellaneous - Marketing	5100.00	Trade Other (SME`s)
FSP000326	20/02/2017	Hays	Accountancy	Direct employees - Agency Staff	27950.00	Trade Other Large
ESP008360	20/02/2017	Keats Restaurant & Events Limited	Guildhall	Catering - Catering expenses	6200.00	Trade Other Large
SHP001194	20/02/2017	JJ Dunne	Private Sector Housing	Capital Grants - Capital Grants	10263.75	Sole Trader
LSP003328	21/02/2017	Shackletons Ltd	Landlord Services	Equipment furniture & material - Purchase of furniture & equipment	5334.60	Trade Other Large
SHP001197	21/02/2017	Darcstudio Ltd	New Homes Delivery	Capital works - External Consultants Fees	5050.00	Trade Other (SME`s)
SHP001198	23/02/2017	Community First HEH	Private Sector Housing	Other agencies - Grnts,conts,3rd party-Other Bo	14000.00	Voluntary & Charitable
PLP000386	23/02/2017	Tate	Development Management (Plar	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
PLP000385	23/02/2017	The Oyster Partnership Ltd	Development Management (Plar	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
ESP008397	24/02/2017	Shield Environmental Services Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	19890.00	Utilities
ESP008396	24/02/2017	Kinnarps (UK) Ltd	Facilities Management	Equipment furniture & material - Purchase of furniture & equipment	10537.82	Trade Other (SME`s)
CXP000221	24/02/2017	Portsmouth City Council	CX & CMT	Payment for Services - Other Prof services & consultancy	11315.00	Local Government
ESP008409	27/02/2017	Biffa Waste Services Ltd	Estates	Cleaning & domestic - Refuse collection & disposal	5916.30	Trade Other Large
EVP003137	27/02/2017	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	50103.31	Local Government

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EVP003133	27/02/2017	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	166028.55	Local Government
AAP002134	27/02/2017	East Hampshire District Council	Car Parking & CCTV	Private contractors - 3rd Party Contractors	9673.49	Local Government
EVP003136	27/02/2017	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	60744.70	Local Government
EVP003139	27/02/2017	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	14303.94	Local Government
EVP003140	27/02/2017	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	5095.63	Local Government
EVP003141	27/02/2017	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	7500.00	Local Government
EVP003143	27/02/2017	East Hampshire District Council	Environment	Other local authorities - Third Party payments Other LA's	72843.46	Local Government
EVP003144	27/02/2017	East Hampshire District Council	Environment	Other local authorities - Third Party payments Other LA's	74989.63	Local Government
SPP000071	27/02/2017	The Planning Inspectorate	Strategic Planning	Payment for Services - Other Prof services & consultancy	70000.00	Central Government
HRP000938	27/02/2017	Lex Autolease Ltd	Organisational Development	Debtors - Car Leasing Costs	14723.04	Trade Other Large
HRP000937	27/02/2017	Volkswagen Group Leasing	Organisational Development	Debtors - Car Leasing Costs	9833.76	Trade Other (SME's)
HRP000944	27/02/2017	Volkswagen Group Leasing	Organisational Development	Debtors - Car Leasing Costs	14085.72	Trade Other (SME's)
EVP003147	01/03/2017	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	19463.00	Local Government
LSP003353	02/03/2017	Justfloors Ltd	Landlord Services	Equipment furniture & material - Purchase of furniture & equipment	19936.05	Trade Other (SME's)
EVP003172	03/03/2017	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	50103.31	Local Government
EVP003173	03/03/2017	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	50103.31	Local Government
EVP003163	03/03/2017	Scandor Landscape Contractors Ltd	Landscape & Open Spaces	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	7156.00	Trade CIS (SME's)
EVP003168	03/03/2017	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	166028.55	Local Government
EVP003169	03/03/2017	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	166028.55	Local Government
EVP003167	03/03/2017	Hampshire County Council	Environment	Payment for Services - Services provided by private contractors	7562.33	Local Government
AAP002140	03/03/2017	East Hampshire District Council	Car Parking & CCTV	Private contractors - 3rd Party Contractors	9673.49	Local Government
AAP002166	03/03/2017	East Hampshire District Council	Car Parking & CCTV	Private contractors - 3rd Party Contractors	9673.49	Local Government
EVP003170	03/03/2017	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	60744.70	Local Government