

## List of Purchase Orders Issued by Winchester City Council for Goods or Services over £5000 During 2017-2018

Order No	Date	Supplier	Section		Value	Supplier Type
<b>Quarter 1</b>						
AAP002169	03/04/2017	Cale Access UK Ltd	Car Parking & CCTV	Equipment furniture & material - Equipment, maintenance, service	31386.84	Trade Other (SME`s)
AAP002183	11/04/2017	CreditCall Limited	Car Parking & CCTV	Payment for Services - Services provided by private contractors	12000.00	Trade Other (SME`s)
AAP002184	11/04/2017	Broadland Guarding Services Ltd	Car Parking & CCTV	Payment for Services - Services provided by private contractors	36000.00	Trade Other Large
AAP002185	11/04/2017	PayByPhone Ltd	Car Parking & CCTV	Payment for Services - Services provided by private contractors	40800.00	Trade Other (SME`s)
AAP002186	11/04/2017	Cobalt Telephone Technologies Ltd	Car Parking & CCTV	Payment for Services - Services provided by private contractors	38400.00	Trade Other (SME`s)
AAP002187	12/04/2017	Savills UK	Car Parking & CCTV	Cleaning & domestic - Premises - Service Charges	33388.00	Trade Other Large
AAP002199	27/04/2017	Hampshire County Council	Engineering &Transport	Voluntary associations - Voluntary Assns Grants,contrib	52483.08	Local Government
AAP002203	03/05/2017	Metric Group Ltd	Car Parking & CCTV	Equipment furniture & material - Equipment, maintenance, service	21805.00	Trade CIS (SME`s)
AAP002211	08/05/2017	Stagecoach Services Ltd	Car Parking & CCTV	Private contractors - 3rd Party Contractors	71485.50	Trade Other Large
AAP002220	10/05/2017	Stagecoach Services Ltd	Car Parking & CCTV	Private contractors - 3rd Party Contractors	877556.00	Trade Other Large
AAP002226	12/05/2017	Quadrant Security Group Ltd	Car Parking & CCTV	Payment for Services - Services provided by private contractors	6719.25	Trade Other (SME`s)
AAP002229	17/05/2017	Lockhams Construction Ltd	Engineering &Transport	Payment for Services - Services provided by private contractors	6623.23	Trade CIS (SME`s)
AAP002240	06/06/2017	Metric Group Ltd	Car Parking & CCTV	Equipment furniture & material - Equipment, maintenance, service	21805.00	Trade CIS (SME`s)
AAP002253	13/06/2017	Stagecoach South Western Trains Ltd	Engineering &Transport	Capital Grants - Capital Grants	20000.00	Trade Other Large
AAP002260	19/06/2017	Savills UK	Car Parking & CCTV	Cleaning & domestic - Premises - Service Charges	33388.00	Trade Other Large
AAP002261	19/06/2017	Cale Access UK Ltd	Car Parking & CCTV	Equipment furniture & material - Equipment, maintenance, service	33625.00	Trade Other (SME`s)
AAP002265	23/06/2017	Bellstan Ltd	Car Parking & CCTV	Repairs & Maint of Buildings - Building Maintenance	5306.06	Trade CIS (SME`s)
AAP002269	27/06/2017	Queensbury Shelters Ltd	Engineering &Transport	Payment for Services - Services provided by private contractors	5867.00	Trade CIS (SME`s)
CSP000457	13/04/2017	Hampshire County Council	Business Services	Payment for Services - Services provided by HCC	60000.00	Local Government
CSP000461	21/04/2017	Whistl	Solutions	Communication & computing - Postage External Payments	12000.00	Trade Other Large
CSP000465	04/05/2017	DX Network Services Ltd	Solutions	Communication & computing - Postage External Payments	5354.40	Trade Other Large
CSP000472	23/05/2017	Whistl	Solutions	Communication & computing - Postage External Payments	6000.00	Trade Other Large
CSP000473	25/05/2017	Pitney Bowes Ltd - Postage By Phone	Solutions	Communication & computing - Postage External Payments	6000.00	Trade Other Large
CSP000475	30/05/2017	Whistl	Solutions	Communication & computing - Postage External Payments	10000.00	Trade Other Large
CSP000480	15/06/2017	Pitney Bowes Ltd - Postage By Phone	Solutions	Communication & computing - Postage External Payments	6000.00	Trade Other Large
CSP000481	20/06/2017	Close Resource Management Ltd	Customer Service Centre	Direct employees - Agency Staff	7500.00	Trade Other (SME`s)
CXP000225	07/04/2017	1-1 Recruitment Ltd	CX & CMT	Direct employees - Agency Staff	5500.00	Trade Other (SME`s)
CXP000226	03/05/2017	Bridge HRM Ltd	CX & CMT	Payment for Services - Other Prof services & consultancy	6000.00	Trade Other (SME`s)
CXP000232	27/06/2017	1-1 Recruitment Ltd	CX & CMT	Direct employees - Agency Staff	5500.00	Trade Other (SME`s)
DSP000423	05/04/2017	Royal Mail Group	Electoral Registration	Communication & computing - Postage External Payments	24179.14	Trade Other Large
DSP000426	12/04/2017	Hampshire County Council	Democratic Services	Other local authorities - HCC Grants & Conds (3rd Party)	19523.00	Local Government
DSP000428	26/04/2017	Royal Mail Group	Electoral Registration	Communication & computing - Postage External Payments	12000.00	Trade Other Large
DSP000435	24/05/2017	Royal Mail Group	Electoral Registration	Communication & computing - Postage External Payments	24233.10	Trade Other Large

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DSP000437	01/06/2017	Royal Mail Group	Electoral Registration	Communication & computing - Postage External Payments	15483.80	Trade Other Large
DSP000448	26/06/2017	Royal Mail Group	Electoral Registration	Communication & computing - Postage External Payments	6934.66	Trade Other Large
ECP002462	21/04/2017	Hampshire County Council	Economic Development	Other local authorities - HCC Grants & Conts (3rd Party)	6463.69	Local Government
ECP002481	04/05/2017	Winchester Archives Account	Economic Development	Other local authorities - HCC Grants & Conts (3rd Party)	10000.00	Trade Other (SME`s)
ECP002482	05/05/2017	Winchester BID	Economic Development	Private contractors - 3rd Party Contractors	15390.00	Voluntary & Charitable
ECP002503	18/05/2017	Enterprise First	Economic Development	Payment for Services - Services provided by private contractors	20000.00	Trade Other (SME`s)
ECP002505	19/05/2017	The Sports Consultancy Ltd	Sport and Physical Activity	Payment for Services - Other Prof services & consultancy	17901.00	Trade Other (SME`s)
ECP002512	24/05/2017	DC Research Ltd	Economic Development	Private contractors - 3rd Party Contractors	6486.75	Trade Other (SME`s)
ECP002514	25/05/2017	Community First HEH	Economic Development	Voluntary associations - Voluntary Assns Grants,contrib	100000.00	Voluntary & Charitable
ESP008624	05/04/2017	C & D Roofing Ltd	Estates	Capital works - Main works Contract Costs	63396.00	Trade CIS (SME`s)
ESP008625	05/04/2017	Shield Environmental Services Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	19890.00	Utilities
ESP008650	10/04/2017	Air Improve Limited	Facilities Management	Repairs & Maint of Buildings - Building Maintenance	7508.00	Trade CIS (SME`s)
ESP008653	10/04/2017	H2O Servicing Ltd	Estates	Capital works - Main works Contract Costs	34088.00	Trade Other (SME`s)
ESP008676	12/04/2017	ADP Security Systems Ltd	Facilities Management	Payment for Services - Services provided by private contractors	18630.00	Trade Other (SME`s)
ESP008686	19/04/2017	B C Metalwork Ltd	Estates	Capital works - Main works Contract Costs	12795.00	Trade CIS (SME`s)
ESP008690	19/04/2017	Zeta Compliance Services	Facilities Management	Repairs & Maint of Buildings - Building Maintenance	16628.00	Trade Other (SME`s)
ESP008696	19/04/2017	AllClean Office and Windows Ltd	Facilities Management	Cleaning & domestic - Cleaning - Contractor	6780.00	Trade Other (SME`s)
ESP008698	19/04/2017	Baxter Confidential	Facilities Management	Cleaning & domestic - Refuse collection & disposal	17921.76	Trade Other (SME`s)
ESP008704	20/04/2017	Brooks Electrical Services Ltd	Estates	Capital works - Main works Contract Costs	12950.00	Trade CIS (SME`s)
ESP008705	20/04/2017	Anchor Pipework Ltd	Estates	Capital works - Main works Contract Costs	21302.74	Trade Other (SME`s)
ESP008706	20/04/2017	Firm Building Ltd	Estates	Capital works - Main works Contract Costs	79950.00	Trade Other (SME`s)
ESP008710	20/04/2017	Greencrest Construction	Estates	Repairs & Maint of Buildings - Building Maintenance	6258.00	Trade CIS (SME`s)
ESP008719	21/04/2017	C & D Roofing Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	26000.00	Trade CIS (SME`s)
ESP008760	28/04/2017	Kone Plc	Facilities Management	Repairs & Maint of Buildings - Building Maintenance	6388.80	Trade CIS Large
ESP008765	02/05/2017	Brayborne Facilities Services Ltd	Facilities Management	Cleaning & domestic - Cleaning - Contractor	148553.40	Trade Other Large
ESP008772	26/04/2017	SMT Management Ltd	Estates	Payment for Services - Services provided by private contractors	7000.00	Trade Other (SME`s)
ESP008810	09/05/2017	Anise Catering Limited	Guildhall	Catering - Catering expenses	5312.50	Trade Other (SME`s)
ESP008814	10/05/2017	P & J Electrical Contracting Ltd	Estates	Capital works - Plant Equipment and Machinery	31814.04	Trade CIS (SME`s)
ESP008829	12/05/2017	Bisley Office Equipment	Guildhall	Equipment furniture & material - Equipment, maintenance, service	7681.00	Trade Other (SME`s)
ESP008857	16/05/2017	P & J Electrical Contracting Ltd	Guildhall	Repairs & Maint of Buildings - Building Maintenance	12051.00	Trade CIS (SME`s)
ESP008866	22/05/2017	H2O Servicing Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	34088.00	Trade Other (SME`s)
ESP008871	22/05/2017	C & D Roofing Ltd	Estates	Capital works - Main works Contract Costs	24806.00	Trade CIS (SME`s)
ESP008882	24/05/2017	Osborne Property Services Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	60074.85	Trade CIS Large
ESP008914	31/05/2017	Keats Restaurant & Events Limited	Guildhall	Catering - Catering expenses	7784.70	Trade Other Large
ESP008968	04/04/2017	C & D Roofing Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	63396.00	Trade CIS (SME`s)
ESP008969	31/05/2017	JS BMS Controls Ltd	Estates	Capital works - Main works Contract Costs	36526.00	Trade Other (SME`s)

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ESP008978	08/06/2017	Contract Fire Security	Facilities Management	Repairs & Maint of Buildings - Building Maintenance	7716.93	Trade Other (SME' s)
ESP009048	20/06/2017	Shield Environmental Services Ltd	Estates	Capital works - Main works Contract Costs	11500.00	Utilities
ESP009097	28/06/2017	Hughes & Salvidge Demolition Ltd	Estates	Capital works - Main works Contract Costs	237480.00	Trade Other (SME' s)
ESP009147	22/06/2017	Osborne Property Services Ltd	Estates	Capital works - Main works Contract Costs	6902.10	Trade CIS Large
EVP003231	03/04/2017	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	35285.00	Local Government
EVP003232	03/04/2017	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	19463.00	Local Government
EVP003257	12/04/2017	Three Oaks Kennels	Environment - Protection	Payment for Services - Services provided by private contractors	20000.00	Trade Other (SME' s)
EVP003261	10/04/2017	Environment Agency	Special Maintenance	Water & Sewerage - Sewerage	12996.00	Central Government
EVP003265	10/04/2017	Pumpseal	Special Maintenance	Fixtures & fittings - Fixed Plant Reactive Maintenance	6000.00	Trade Other (SME' s)
EVP003266	10/04/2017	Adams Morey Ltd	Special Maintenance	Direct transport - Vehicle maintenance	10000.00	Trade Other (SME' s)
EVP003278	03/05/2017	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	40527.00	Local Government
EVP003280	08/05/2017	Hampshire County Council	Environment	Debtors - HCC - Ref Disp Agency	134691.53	Local Government
EVP003297	16/05/2017	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	166028.55	Local Government
EVP003305	17/05/2017	J&HM Dickson Limited	Environment	Equipment furniture & material - Purchase of furniture & equipment	8700.00	Trade Other (SME' s)
EVP003330	01/06/2017	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	42486.00	Local Government
EVP003345	12/06/2017	Hampshire County Council	Environment	Miscellaneous - Publicity of services, meetings	5807.00	Local Government
EVP003351	20/06/2017	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	166028.55	Local Government
EVP003352	21/06/2017	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	5314.34	Local Government
EVP003355	21/06/2017	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	57871.94	Local Government
EVP003356	21/06/2017	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	57871.94	Local Government
EVP003357	21/06/2017	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	166028.55	Local Government
EVP003358	21/06/2017	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	57871.94	Local Government
EVP003359	21/06/2017	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	166028.55	Local Government
EVP003360	21/06/2017	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	57871.94	Local Government
EVP003361	21/06/2017	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	166028.55	Local Government
EVP003362	21/06/2017	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	57871.94	Local Government
EVP003363	21/06/2017	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	166028.55	Local Government
EVP003364	21/06/2017	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	166028.55	Local Government
EVP003365	21/06/2017	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	57871.94	Local Government
EVP003366	21/06/2017	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	57871.94	Local Government
EVP003369	21/06/2017	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	5314.34	Local Government
EVP003370	21/06/2017	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	53362.12	Local Government
EVP003371	21/06/2017	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	53362.12	Local Government
EVP003378	21/06/2017	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	53362.12	Local Government
EVP003379	21/06/2017	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	53362.12	Local Government
EVP003380	21/06/2017	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	53362.12	Local Government

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EVP003381	21/06/2017	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	53362.12	Local Government
EVP003382	21/06/2017	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	53362.12	Local Government
FSP000343	05/05/2017	Civica UK Limited	Accountancy	Communication & computing - IT Software Purchases	20435.00	Trade Other Large
FSP000344	08/05/2017	Hays	Accountancy	Direct employees - Agency Staff	40000.00	Trade Other Large
FSP000347	23/05/2017	Hampshire County Council	Accountancy	Payment for Services - Other Prof services & consultancy	90830.00	Local Government
FSP000349	22/05/2017	Capita Business Services Ltd	Exchequer	Payment for Services - Banking & Other Financial Serv	65000.00	Trade Other Large
HRP000966	04/04/2017	Lex Autolease Ltd	Organisational Development	Debtors - Car Leasing Costs	16015.32	Trade Other Large
HRP000967	04/04/2017	Dr J C Smedley	Organisational Development	Indirect employees - Staff Welfare & Other	11000.00	NHS
HRP000969	04/04/2017	Susan L Gibbs	Organisational Development	Payment for Services - Other Prof services & consultancy	5500.00	Private Individual
HRP000970	04/04/2017	Childcare Vouchers Ltd	Organisational Development	Indirect employees - Staff Welfare & Other	93610.00	Trade Other Large
HRP000972	12/04/2017	Disclosure and Barring Service	Organisational Development	Payment for Services - Govt depts payments for services	6000.00	Central Government
HRP000974	11/04/2017	Hampshire Pension Fund	Organisational Development	Creditors - HCC - Pensions Increases	98973.40	Local Government
HRP000976	21/04/2017	Lex Autolease Ltd	Organisational Development	Debtors - Car Leasing Costs	28010.88	Trade Other Large
HRP000988	21/04/2017	Hampshire Pension Fund	Organisational Development	Direct employees - Employers Retirement Benefit Payments	29417.55	Local Government
HRP000990	09/05/2017	Lex Autolease Ltd	Organisational Development	Debtors - Car Leasing Costs	10042.20	Trade Other Large
HRP001007	19/05/2017	Lex Autolease Ltd	Organisational Development	Debtors - Car Leasing Costs	6474.96	Trade Other Large
HRP001008	19/05/2017	Lex Autolease Ltd	Organisational Development	Debtors - Car Leasing Costs	15393.24	Trade Other Large
HRP001009	19/05/2017	Lex Autolease Ltd	Organisational Development	Debtors - Car Leasing Costs	9088.20	Trade Other Large
HRP001010	19/05/2017	Volkswagen Group Leasing	Organisational Development	Debtors - Car Leasing Costs	15825.24	Trade Other (SME's)
HRP001011	26/05/2017	Lex Autolease Ltd	Organisational Development	Debtors - Car Leasing Costs	17432.16	Trade Other Large
HRP001012	26/05/2017	Lex Autolease Ltd	Organisational Development	Debtors - Car Leasing Costs	17432.16	Trade Other Large
IMP001484	25/04/2017	Blue Chip Data Systems Ltd	Information Management & Tec	Communication & computing - IT Software Purchases	7375.00	Trade Other (SME's)
IMP001490	11/05/2017	Orchard Information Systems Ltd	Information Management & Tec	Communication & computing - IT Software Purchases	26230.00	Trade Other (SME's)