

List of Purchase Orders Issued by Winchester City Council for Goods or Services over £5000 During 2014-2015

Order No	Date	Supplier	Section		Value	Supplier Type
Quarter 2						
AAP001272	09/07/14	Enso International Ltd	Engineering &Transport	Capital works - Main works Contract Costs	9900.00	Trade Other (SME`s)
AAP001295	14/08/14	Hampshire County Council	Engineering &Transport	Voluntary associations - Voluntary Assns Grants,contrib	5643.83	Local Government
AAP001304	04/09/14	Hampshire County Council	Engineering &Transport	Voluntary associations - Voluntary Assns Grants,contrib	30036.09	Local Government
AAP001305	04/09/14	Nagels UK Ltd	Parking	Equipment furniture & material - Purchase of Materials	5670.00	Trade Other (SME`s)
AAP001310	12/09/14	Broadland Guarding Services Ltd	Parking	Payment for Services - Services provided by private contractors	25600.00	Trade Other Large
AAP001316	17/09/14	Southern Water Services Limited	Engineering &Transport	Payment for Services - Services provided by private contractors	30000.00	Utilities
AAP001326	25/09/14	Nagels UK Ltd	Parking	Equipment furniture & material - Purchase of furniture & equipment	9067.20	Trade Other (SME`s)
AAP001327	25/09/14	CreditCall Limited	Parking	Payment for Services - Services provided by private contractors	6300.00	Trade Other (SME`s)
AAP001329	25/09/14	Grice Collins Long	Parking	Cleaning & domestic - Premises - Service Charges	25000.00	Trade Other (SME`s)
AAP001348	12/09/14	Broadland Guarding Services Ltd	Parking	Payment for Services - Services provided by private contractors	76800.00	Trade Other Large
AAP001349	24/09/14	Stagecoach Services Ltd	Parking	Private contractors - Private contractrs other 3rd pa	32175.00	Trade Other Large
AAP001350	26/09/14	Stagecoach Services Ltd	Parking	Private contractors - Private contractrs other 3rd pa	582128.00	Trade Other Large
AAP001351	26/09/14	Stagecoach Services Ltd	Parking	Private contractors - Private contractrs other 3rd pa	53852.88	Trade Other Large
COP000067	04/09/14	The Hampton Trust	Community Safety	Other agencies - Grnts,conts,3rd party-Other Bo	6500.00	Grants
CSP000141	13/08/14	Tate	Customer Service Centre	Direct employees - Agency Staff	6216.00	Trade CIS (SME`s)
DSP000086	16/07/14	Direct Chauffeur Services	Mayoral	Cont hire & Operating leases - Hired vehicles & transport	8000.00	Trade Other (SME`s)
DSP000090	09/09/14	Electoral Reform Services	Electoral Registration	Indirect employees - Training & Seminars	26836.48	Trade Other (SME`s)
DSP000105	15/09/14	Hampshire County Council	Democratic Services	Other local authorities - HCC Grants & Conts (3rd Party)	19339.00	Local Government
ECP001149	02/07/14	Pennine Events	Sport and Physical Activity	Payment for Services - Services provided by private contractors	5000.00	Trade Other (SME`s)
ECP001153	04/07/14	Nameless Media Group Ltd	Tourism Marketing & Development	Payment for Services - Services provided by private contractors	5100.00	Trade CIS (SME`s)
ECP001159	15/07/14	AR Design Studio	Tourism Marketing & Development	Miscellaneous - Marketing	6000.00	Trade Other (SME`s)
ECP001166	17/07/14	Winnall Rock School	Economic Development	Voluntary associations - Voluntary Assns Grants,contrib	8000.00	Voluntary & Charitable
ECP001167	22/07/14	Winchester Area Community Action	Economic Development	Voluntary associations - Voluntary Assns Grants,contrib	6125.00	Voluntary & Charitable
ECP001186	28/07/14	Winchester Cathedral PHD550	Economic Development	Capital Grants - Capital Grants	100000.00	Grants
ECP001187	31/07/14	Hampshire County Council	Economic Development	Other local authorities - HCC Grants & Conts (3rd Party)	6444.36	Local Government
ECP001188	11/07/14	Eastleigh Borough Council	Economy & Arts	Payment for Services - Services provided by private contractors	12000.00	Local Government
ECP001197	11/08/14	Sova	Economic Development	Private contractors - Private contractrs other 3rd pa	95000.00	Trade Other (SME`s)
ECP001239	12/09/14	Winchester Area Tourist Guides Assoc.	Tourism Marketing & Development	Payment for Services - Services provided by private contractors	8000.00	Trade Other (SME`s)
ECP001240	12/09/14	Society of London Theatre	Tourism Marketing & Development	Equipment furniture & material - Goods for resale	5000.00	Trade Other (SME`s)
ECP001252	18/09/14	Community First HEH	Economic Development	Voluntary associations - Voluntary Assns Grants,contrib	22500.00	Voluntary & Charitable
ESP004132	09/07/14	The Platform Lift Co Ltd	Estates	Capital works - Plant Equipment and Machinery	19990.00	Trade Other (SME`s)
ESP004187	29/07/14	BHM Electrical Services Limited	Guildhall	Capital works - Main works Contract Costs	11427.00	Trade Other (SME`s)

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ESP004191	25/07/14	Deloitte LLP	Estates	Payment for Services - Other Prof services & consultancy	15000.00	Trade Other Large
ESP004240	15/08/14	VA Hutchison Flooring Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	29566.75	Trade CIS (SME`s)
ESP004300	10/09/14	SMT Management Ltd	Estates	Payment for Services - Services provided by private contractors	37100.00	Trade Other (SME`s)
ESP004363	29/09/14	Scammell & Higgins Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	33313.88	Trade Other (SME`s)
ESP004366	29/09/14	Wise Catering	Guildhall	Catering - Catering expenses	5136.00	Trade Other (SME`s)
ESP004367	30/09/14	JTS Civil Engineers Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	6240.00	Trade CIS (SME`s)
ESP004369	30/09/14	Zeta Compliance Services	Facilities Management	Repairs & Maint of Buildings - Building Maintenance	5700.00	Trade Other (SME`s)
EVP001459	17/07/14	HAGS SMP	Environment - Landscape	Other local authorities - Parish Councils- Grants & Cont	13783.15	Trade Other (SME`s)
EVP001474	24/07/14	HAGS SMP	Environment - Landscape	Grounds Maintenance Costs - Ground maint - materials	11000.00	Trade Other (SME`s)
EVP001494	26/08/14	Ropes Course Developments Ltd	Environment	Payment for Services - Services provided by private contractors	7864.10	Trade Other (SME`s)
EVP001522	09/09/14	St Swithun`s School	Environment	Private contractors - Private contractrs other 3rd pa	38078.05	Voluntary & Charitable
EVP001523	09/09/14	The Pilgrims School	Environment	Private contractors - Private contractrs other 3rd pa	16852.85	Voluntary & Charitable
EVP001524	09/09/14	Twyford School	Environment	Private contractors - Private contractrs other 3rd pa	9979.87	Voluntary & Charitable
EVP001525	09/09/14	Winchester College	Environment	Private contractors - Private contractrs other 3rd pa	85973.16	Voluntary & Charitable
EVP001533	15/09/14	Three Oaks Kennels	Environment	Payment for Services - Services provided by private contractors	11000.00	Trade Other (SME`s)
EVP001534	16/09/14	Scandor Landscape Contractors	Environment	Grounds Maintenance Costs - Ground maint - materials	12162.00	Trade CIS (SME`s)
EVP001540	22/09/14	Hampshire County Council	Environment	Voluntary associations - Voluntary Assns Grants,contrib	8989.00	Local Government
EVP001549	26/09/14	New Alresford Town Council	Environment	Other local authorities - Parish Councils- Grants & Cont	8958.72	Local Government
EVP001552	26/09/14	Kings Worthy Parish Council	Environment	Other local authorities - Parish Councils- Grants & Cont	22242.00	Local Government
FSP000118	28/07/14	Hays Specialist Recruitment Ltd	Exchequer	Direct employees - Agency Staff	6482.40	Trade Other Large
FSP000119	28/07/14	Hays Specialist Recruitment Ltd	Exchequer	Direct employees - Agency Staff	5185.92	Trade Other Large
FSP000120	30/07/14	Hays Specialist Recruitment Ltd	Accountancy	Direct employees - Agency Staff	5026.45	Trade Other Large
FSP000121	01/08/14	CG Accountants Ltd	Accountancy	Payment for Services - Services provided by private contractors	11500.00	Trade Other (SME`s)
FSP000122	07/08/14	Public Sector Consultants	Exchequer	Payment for Services - Other Prof services & consultancy	7000.00	Trade Other (SME`s)
FSP000130	22/08/14	Public Sector Consultants	Exchequer	Payment for Services - Other Prof services & consultancy	9500.00	Trade Other (SME`s)
FSP000131	26/08/14	Hampshire County Council	Exchequer	Payment for Services - Other Prof services & consultancy	128820.00	Local Government
FSP000135	23/09/14	CG Accountants Ltd	Exchequer	Payment for Services - Services provided by private contractors	6600.00	Trade Other (SME`s)
FSP000141	08/09/14	Test Valley Borough Council	Accountancy	Capital works - Plant Equipment and Machinery	97387.84	Local Government
HRP000350	18/07/14	Volkswagen Group Leasing	Payroll	Debtors - Car Leasing Costs	10084.68	Trade Other (SME`s)
HRP000353	01/08/14	Childcare Vouchers Ltd	Payroll	Debtors - Childcare Vouchers	52910.00	Trade Other Large
HRP000357	18/08/14	Volkswagen Group Leasing	Payroll	Debtors - Car Leasing Costs	9795.96	Trade Other (SME`s)
HRP000359	19/08/14	Lex Autolease Ltd	Payroll	Debtors - Car Leasing Costs	7889.40	Trade Other Large
HRP000370	08/09/14	Lookers Leasing	Payroll	Debtors - Car Leasing Costs	10077.84	Trade Other (SME`s)
HRP000371	08/09/14	Volkswagen Group Leasing	Payroll	Debtors - Car Leasing Costs	6409.80	Trade Other (SME`s)
HRP000374	11/09/14	Alphabet (GB) Ltd	Payroll	Debtors - Car Leasing Costs	68746.72	Trade Other (SME`s)

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HRP000376	12/09/14	Lex Autolease Ltd	Payroll	Debtors - Car Leasing Costs	17379.60	Trade Other Large
HRP000378	12/09/14	Automotive Leasing Ltd	Payroll	Debtors - Car Leasing Costs	5745.24	Trade Other Large
HRP000382	12/09/14	Volkswagen Group Leasing	Payroll	Debtors - Car Leasing Costs	9533.88	Trade Other (SME`s)
HRP000383	17/09/14	Lookers Leasing	Payroll	Debtors - Car Leasing Costs	8657.64	Trade Other (SME`s)
HRP000384	18/09/14	Automotive Leasing Ltd	Payroll	Debtors - Car Leasing Costs	12025.80	Trade Other Large
HRP000388	29/09/14	Learning Pool Limited	Human Resources	Indirect employees - Training & Seminars	6500.00	Trade Other (SME`s)
HRP000392	29/09/14	Lex Autolease Ltd	Payroll	Debtors - Car Leasing Costs	7578.36	Trade Other Large
IMP000737	08/09/14	Deltascheme LTD	Information Management	Capital works - Intangible assets	12362.69	Trade Other (SME`s)
IMP000759	30/09/14	Empowered SMS Ltd	Information Management	Capital works - Plant Equipment and Machinery	20487.10	Trade CIS (SME`s)
LGP000234	29/08/14	Thomson Reuters (Professional) UK Ltd	Legal Services	Print stationery & general - Technical Books	5990.00	Trade Other Large
LGP000235	29/08/14	Thomson Reuters (Professional) UK Ltd	Legal Services	Print stationery & general - Technical Books	8986.25	Trade Other Large
LGP000237	01/09/14	Richard Steel & Partners Ltd	Local Licensing	Private contractors - Private contractrs other 3rd pa	15000.00	Trade Other (SME`s)
LSE000114	18/09/14	Colas Ltd	Landlord Services	Capital works - Main works Contract Costs	69464.00	Trade Other (SME`s)
LSP001193	02/07/14	Housing Partners Ltd	Landlord Services	Grants & subscriptions - Professional Bodies membership subs	5345.00	Trade Other (SME`s)
LSP001197	04/07/14	SCRATCH Project	National Practitioner Support	Cleaning & domestic - Cleaning - Contractor	15000.00	Voluntary & Charitable
LSP001224	04/08/14	Tunstall Healthcare (UK) Ltd	Landlord Services	Equipment furniture & material - Purchase of furniture & equipment	5385.00	Trade CIS Large
LSP001227	07/08/14	Scott - White & Hookins	Landlord Services	Repairs & Maint of Buildings - Building Maintenance	5000.00	Trade Other (SME`s)
LSP001248	28/08/14	Manchester City Council	National Practitioner Support	Payment for Services - Other Prof services & consultancy	50000.00	Local Government
LSP001292	30/09/14	Hays Specialist Recruitment Ltd	Landlord Services	Direct employees - Agency Staff	10229.70	Trade Other Large
PCP000798	28/07/14	Canon Uk Ltd	Communications	Print stationery & general - Photocopier expenses	21602.89	Trade Other Large
PCP000816	01/08/14	Hampshire Media Ltd	Design	Miscellaneous - Advertising	90000.00	Trade Other (SME`s)
PCP000827	25/09/14	Oce Finance	Communications	Equipment furniture & material - Operating lease	11815.00	Trade Other (SME`s)
PLP000119	08/08/14	Hampshire County Council	Planning Control	Payment for Services - Other Prof services & consultancy	10206.72	Local Government
PLP000120	08/08/14	PHS Recordsmanagement	Planning Control	Payment for Services - Services provided by private contractors	9000.00	Trade Other (SME`s)
PLP000121	08/08/14	Hays Specialist Recruitment Ltd	Planning Control	Direct employees - Agency Staff	10400.00	Trade Other Large
PLP000122	08/08/14	Banister Solutions	Planning Control	Payment for Services - Other Prof services & consultancy	9000.00	Sole Trader
PLP000125	05/09/14	Hays Specialist Recruitment Ltd	Planning Control	Direct employees - Agency Staff	5000.00	Trade Other Large
PRP000021	04/09/14	RPF Associates Limited	Project Team	Payment for Services - Other Prof services & consultancy	5060.00	Trade Other (SME`s)
PRP000025	15/09/14	RPF Associates Limited	Project Team	Payment for Services - Other Prof services & consultancy	6140.00	Trade Other (SME`s)
PRP000026	23/09/14	Roberts Limbrick	Project Team	Payment for Services - Other Prof services & consultancy	6450.00	Trade Other Large
RVP000101	22/09/14	Winchester City Centre Partnership	Revenues & Benefits	Creditors - Winchester Town BID Revenue Account	500000	Trade Other (SME`s)
SHP000458	01/07/14	PDP Architecture LLP	New Homes Delivery	Capital works - External Consultants Fees	23850	Trade Other (SME`s)
SHP000468	25/07/14	Stannah	Private Sector Housing	Capital Grants - Capital Grants	11575	Trade Other Large
SHP000469	04/08/14	T2 architects	New Homes Delivery	Capital works - External Consultants Fees	8055	Trade Other (SME`s)
SHP000475	12/08/14	Hoare (Fareham) Ltd	Private Sector Housing	Capital Grants - Capital Grants	5183	Trade CIS (SME`s)

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SHP000477	18/08/14	Reehs Development Consultancy	New Homes Delivery	Payment for Services - Other Prof services & consultancy	9975	Trade Other (SME`s)
SHP000478	26/08/14	Design Engine Architects Ltd	New Homes Delivery	Capital works - External Consultants Fees	12548.18	Trade Other (SME`s)
SHP000484	08/09/14	Baqus	New Homes Delivery	Capital works - Compliance, EU, Energy Rating etc	7732.6	Trade CIS (SME`s)
SHP000487	11/09/14	S & J Building Services	Private Sector Housing	Capital Grants - Capital Grants	10435.5	Trade CIS (SME`s)
SHP000488	11/09/14	Day-One Construction Ltd	Private Sector Housing	Capital Grants - Capital Grants	9760	Trade Other (SME`s)
SHP000491	17/09/14	David Adamson & Partners Ltd	Private Sector Housing	Payment for Services - Other Prof services & consultancy	5950	Trade Other Large
SHP000492	17/09/14	SitexOrbis Limited	New Homes Delivery	Capital works - External Consultants Fees	6576	Trade Other Large
SHP000499	23/09/14	The Rund Partnership	New Homes Delivery	Capital works - External Consultants Fees	6080	Trade Other (SME`s)
SHP000500	24/09/14	MPW (Plumbing) Ltd	Private Sector Housing	Capital Grants - Capital Grants	6929	Trade CIS (SME`s)
SHP000501	24/09/14	Reehs Development Consultancy	New Homes Delivery	Payment for Services - Other Prof services & consultancy	7875	Trade Other (SME`s)
SHP000504	30/09/14	Abritas Ltd	Homelessness	Payment for Services - Other Prof services & consultancy	8796	Trade Other Large
SPP000006	04/09/14	Enfusion Ltd	Strategic Planning	Payment for Services - Other Prof services & consultancy	17340	Trade Other (SME`s)
SPP000007	04/09/14	Tibbalds Planning and Urban Design	Strategic Planning	Payment for Services - Other Prof services & consultancy	16074.3	Trade Other (SME`s)
SPP000008	04/09/14	N A Green Consultancy	Strategic Planning	Payment for Services - Services provided by private contractors	11900	Trade Other (SME`s)
SPP000009	04/09/14	LJ Planning	Strategic Planning	Payment for Services - Other Prof services & consultancy	12750	Trade Other (SME`s)
SPP000010	30/09/14	Planning and Management Ltd	Strategic Planning	Payment for Services - Other Prof services & consultancy	12000	Trade Other (SME`s)