

List of Purchase Orders Issued by Winchester City Council for Goods or Services over £5000 During 2015-2016

Order No	Date	Supplier	Section		Value	Supplier Type
Quarter 3						
AAP001661	06/10/2015	Nagels UK Ltd	Parking	Equipment furniture & material - Purchase of Materials	6412	Trade Other (SME's)
AAP001697	05/11/2015	CreditCall Limited	Parking	Payment for Services - Services provided by private contractors	6000	Trade Other (SME's)
AAP001702	09/11/2015	Caroway Building & Civil Engineering	Engineering &Transport	Payment for Services - Services provided by private contractors	14409.92	Trade CIS (SME's)
AAP001707	17/11/2015	Quadrant Security Group Ltd	Parking	Payment for Services - Services provided by private contractors	29142	Trade Other (SME's)
AAP001717	01/12/2015	Cale Briparc Ltd	Parking	Equipment furniture & material - Equipment, maintenance, service	5366.4	Trade Other (SME's)
AAP001733	21/12/2015	Hampshire County Council	Parking	Energy costs - Electricity	24068.81	Local Government
AAP001737	22/12/2015	Rocon Contractors Ltd	Engineering &Transport	Payment for Services - Services provided by private contractors	12668.96	Trade CIS (SME's)
CSP000290	12/10/2015	Tate	Business Support Team	Direct employees - Agency Staff	7500	Trade CIS (SME's)
CSP000295	28/10/2015	Vanguard Consulting Ltd	Business Support Team	Payment for Services - Other Prof services & consultancy	12000	Trade Other Large
CSP000299	03/11/2015	Whistl	Office Support	Communication & computing - Postage External Payments	8000	Trade Other Large
CXP000090	15/10/2015	Persona Associates Ltd	CX & CMT	Payment for Services - Other Prof services & consultancy	6000	Trade Other (SME's)
DSP000271	09/10/2015	Royal Mail Group	Electoral Registration	Communication & computing - Postage External Payments	5335.41	Trade Other Large
DSP000285	27/10/2015	Smith & Ouzman Ltd	Electoral Registration	Print stationery & general - Ext Printing, publications etc	9939.5	Trade Other (SME's)
ECP001708	14/10/2015	Places for People River Park	Sport and Physical Activity	Private contractors - 3rd Party Contractors	46036	Trade Other (SME's)
ECP001721	19/10/2015	2Si Plus LLP	Sport and Physical Activity	Payment for Services - Services provided by private contractors	7500	Trade Other (SME's)
ECP001752	12/11/2015	Winchester Round Table Bonfire Account	Tourist Information Centre	Equipment furniture & material - Goods for resale	9623	Voluntary & Charitable
ECP001757	03/11/2015	John Dollin Printing Services Ltd	Tourism & Marketing	Miscellaneous - Marketing	14558	Trade Other (SME's)
ECP001797	23/12/2015	Venture Security Management Ltd	Tourism & Marketing	Miscellaneous - Marketing	6000	Trade Other (SME's)
ESP005951	01/10/2015	Deloitte LLP	Estates	Payment for Services - Other Prof services & consultancy	107835.2	Trade Other Large
ESP005957	02/10/2015	Knight Frank LLP	Estates	Payment for Services - Other Prof services & consultancy	28782	Trade Other Large
ESP005962	05/10/2015	Strong Flavours Catering	Guildhall	Equipment furniture & material - Equipment hire	7395	Trade Other (SME's)
ESP005963	06/10/2015	AECOM Ltd	Estates	Payment for Services - Other Prof services & consultancy	15600	Trade Other Large
ESP005982	12/10/2015	Biffa Waste Services Ltd	Facilities Management	Cleaning & domestic - Refuse collection & disposal	12403.2	Trade Other Large
ESP006000	20/10/2015	Architecture plb	Estates	Payment for Services - Other Prof services & consultancy	14935	Trade Other (SME's)
ESP006004	20/10/2015	Zeta Compliance Services	Estates	Repairs & Maint of Buildings - Building Maintenance	9000	Trade Other (SME's)
ESP006005	20/10/2015	Nectar Imports Ltd	Guildhall	Stocks - Guildhall Bar	5843.26	Trade Other (SME's)
ESP006023	22/10/2015	Kingdom Clean	Facilities Management	Cleaning & domestic - Cleaning - Contractor	10405.69	Trade Other Large
ESP006088	05/11/2015	Wise Catering	Guildhall	Catering - Catering expenses	6988.8	Trade Other (SME's)
ESP006091	03/11/2015	Anise Catering Limited	Guildhall	Catering - Catering expenses	8099.1	Trade Other (SME's)
ESP006139	05/11/2015	Anise Catering Limited	Guildhall	Catering - Catering expenses	6749.25	Trade Other (SME's)
ESP006146	13/11/2015	Wise Catering	Guildhall	Catering - Catering expenses	5666	Trade Other (SME's)
ESP006210	26/11/2015	Strong Flavours Catering	Guildhall	Catering - Catering expenses	5733.33	Trade Other (SME's)
ESP006229	01/12/2015	Store Property Investments Ltd	Facilities Management	Rents - Rent	13975.96	Trade Other (SME's)

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ESP006327	22/12/2015	AllClean Office and Windows Ltd	Facilities Management	Cleaning & domestic - Cleaning - Contractor	6780	Trade Other (SME' s)
ESP006342	29/12/2015	Kingdom Clean	Facilities Management	Cleaning & domestic - Cleaning - Contractor	10405.69	Trade Other Large
ESP006343	29/12/2015	Kingdom Clean	Facilities Management	Cleaning & domestic - Cleaning - Contractor	10405.69	Trade Other Large
EVP002247	05/10/2015	Hampshire & IOW Wildlife Trust	Environment - Landscape	Voluntary associations - SLA Payments to Voluntary Organisations	14000	Voluntary & Charitable
EVP002249	01/10/2015	East Hampshire District Council	Environment	Customer & Client Receipts - Garden Waste Bag Charges	24551.69	Local Government
EVP002252	02/10/2015	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	298164.17	Local Government
EVP002253	06/10/2015	Southern Water Services Ltd	Environment - Streetcare & Dra	Payment for Services - Services provided by private contractors	20000	Utilities
EVP002287	28/10/2015	12 College Place Chambers Training	Environment - Health Protectio	Payment for Services - Legal consultancy & services	10000	Trade Other (SME' s)
EVP002290	03/11/2015	East Hampshire District Council	Environment	Customer & Client Receipts - Garden Waste Bag Charges	26255.27	Local Government
EVP002313	19/11/2015	Nightingale Nurseries and Landscapes	Environment - Landscape	Equipment furniture & material - Purchase of Materials	7753.6	Trade Other (SME' s)
EVP002319	23/11/2015	Hampshire County Council	Environment	Private contractors - 3rd Party Contractors	13873.23	Local Government
EVP002321	26/11/2015	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	170613.06	Local Government
EVP002322	26/11/2015	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	10460.13	Local Government
EVP002323	26/11/2015	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	50913.82	Local Government
EVP002324	26/11/2015	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	61664.5	Local Government
EVP002326	26/11/2015	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	50918.11	Local Government
EVP002331	27/11/2015	East Hampshire District Council	Environment - Landscape	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	8404.99	Local Government
EVP002334	01/12/2015	East Hampshire District Council	Environment	Customer & Client Receipts - Garden Waste Bag Charges	29955.5	Local Government
EVP002339	30/11/2015	Maverick Industries	Environment - Landscape	Other local authorities - Parish Councils- Grants & Cont	79695	Trade Other (SME' s)
EVP002341	07/12/2015	Scandor Landscape Contractors	Environment - Landscape	Grounds Maintenance Costs - Grounds Maintenance - Reactive	19888	Trade CIS (SME' s)
EVP002342	08/12/2015	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	165872.29	Local Government
EVP002343	08/12/2015	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	10011.16	Local Government
EVP002344	08/12/2015	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	61664.5	Local Government
EVP002345	08/12/2015	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	50853.13	Local Government
EVP002347	08/12/2015	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	13873.23	Local Government
EVP002353	10/12/2015	East Hampshire District Council	Environment	Customer & Client Receipts - Garden Waste Bag Charges	24551.69	Local Government
EVP002359	16/12/2015	Hampshire County Council	Environment	Debtors - HCC - Ref Disp Agency	108000	Local Government
FSP000238	09/10/2015	Hays	Accountancy	Direct employees - Agency Staff	8162.79	Trade Other Large
FSP000242	04/11/2015	CG Accountants Ltd	Accountancy	Payment for Services - Services provided by private contractors	6000	Trade Other (SME' s)
FSP000243	13/11/2015	CG Accountants Ltd	Accountancy	Payment for Services - Services provided by private contractors	6300	Trade Other (SME' s)
FSP000246	30/11/2015	Hays	Accountancy	Direct employees - Agency Staff	7771.7	Trade Other Large
FSP000247	30/11/2015	Hays	Accountancy	Direct employees - Agency Staff	8523.8	Trade Other Large
HRP000628	22/10/2015	Lex Autolease Ltd	Human Resources	Debtors - Car Leasing Costs	7270.92	Trade Other Large
HRP000629	14/10/2015	Volkswagen Group Leasing	Human Resources	Debtors - Car Leasing Costs	8708.04	Trade Other (SME' s)
HRP000630	15/10/2015	Automotive Leasing Ltd	Human Resources	Debtors - Car Leasing Costs	7089.84	Trade Other Large
HRP000631	27/10/2015	Alphabet (GB) Ltd	Human Resources	Debtors - Car Leasing Costs	10072.44	Trade Other (SME' s)

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HRP000632	23/10/2015	Automotive Leasing Ltd	Human Resources	Debtors - Car Leasing Costs	9664.92	Trade Other Large
HRP000633	27/10/2015	Alphabet (GB) Ltd	Human Resources	Debtors - Car Leasing Costs	10022.4	Trade Other (SME' s)
HRP000643	02/11/2015	Volkswagen Group Leasing	Human Resources	Debtors - Car Leasing Costs	9330.84	Trade Other (SME' s)
HRP000644	02/11/2015	Automotive Leasing Ltd	Human Resources	Debtors - Car Leasing Costs	7591.32	Trade Other Large
HRP000645	04/11/2015	Volkswagen Group Leasing	Human Resources	Debtors - Car Leasing Costs	5755.68	Trade Other (SME' s)
HRP000647	09/11/2015	Disclosure and Barring Service	Human Resources	Payment for Services - Govt depts payments for services	6000	Central Government
HRP000648	06/11/2015	Automotive Leasing Ltd	Human Resources	Debtors - Car Leasing Costs	8304.12	Trade Other Large
HRP000658	12/11/2015	Automotive Leasing Ltd	Human Resources	Debtors - Car Leasing Costs	12288.96	Trade Other Large
HRP000666	18/11/2015	Automotive Leasing Ltd	Human Resources	Debtors - Car Leasing Costs	10914.48	Trade Other Large
HRP000667	20/11/2015	Automotive Leasing Ltd	Human Resources	Debtors - Car Leasing Costs	10778.04	Trade Other Large
HRP000668	20/11/2015	Automotive Leasing Ltd	Human Resources	Debtors - Car Leasing Costs	8295.12	Trade Other Large
HRP000669	27/11/2015	Volkswagen Group Leasing	Human Resources	Debtors - Car Leasing Costs	6892.56	Trade Other (SME' s)
HRP000671	27/11/2015	Automotive Leasing Ltd	Human Resources	Debtors - Car Leasing Costs	7382.88	Trade Other Large
HRP000672	27/11/2015	Lex Autolease Ltd	Human Resources	Debtors - Car Leasing Costs	9704.88	Trade Other Large
IMP001042	05/10/2015	Solnet Networks	Information Management & Tec	Communication & computing - Computer Equipment & Materials	7876.43	Trade Other (SME' s)
IMP001048	07/10/2015	Abavus	Information Management & Tec	Communication & computing - Annual software maint & licences	7500	Trade Other (SME' s)
IMP001054	15/10/2015	Northgate Public Services Ltd	Information Management & Tec	Communication & computing - Annual software maint & licences	7441.38	Trade Other Large
IMP001056	19/10/2015	Covalent Software Ltd	Information Management & Tec	Communication & computing - Annual software maint & licences	5666.24	Trade Other (SME' s)
IMP001061	28/10/2015	Bottomline Technologies Ltd	Information Management & Tec	Communication & computing - IT Software Purchases	14998.71	Trade Other (SME' s)
IMP001063	30/10/2015	Orchard Information Systems Ltd	Information Management & Tec	Communication & computing - Annual software maint & licences	16063.4	Trade Other (SME' s)
IMP001065	30/10/2015	Orchard Information Systems Ltd	Information Management & Tec	Communication & computing - Annual software maint & licences	36333.99	Trade Other (SME' s)
IMP001085	24/11/2015	ESRI (UK) Ltd	Information Management & Tec	Communication & computing - Annual software maint & licences	21050	Trade Other Large
IMP001090	10/12/2015	Hampshire County Council	Information Management & Tec	Communication & computing - Data Lines	7413	Local Government
IMP001097	24/12/2015	Civica UK Limited	Information Management & Tec	Communication & computing - Annual software maint & licences	19737.87	Trade Other Large
LGP000358	23/10/2015	Berwin Leighton Paisner LLP	Legal Services	Payment for Services - Legal consultancy & services	21334.25	Trade Other Large
LGP000359	26/10/2015	Berwin Leighton Paisner LLP	Legal Services	Payment for Services - Legal consultancy & services	31248.19	Trade Other Large
LGP000364	12/11/2015	Berwin Leighton Paisner LLP	Legal Services	Payment for Services - Legal consultancy & services	15214.29	Trade Other Large
LGP000369	20/11/2015	Berwin Leighton Paisner LLP	Legal Services	Payment for Services - Legal consultancy & services	16686.37	Trade Other Large
LSP002140	22/10/2015	Zurich Insurance	Landlord Services	Premises Insurance - Premises Insurance Premia	15421.05	Trade Other Large
LSP002152	30/10/2015	Navig8 Consultancy Services	Landlord Services	Equipment furniture & material - Purchase of furniture & equipment	7000	Sole Trader
LSP002171	02/11/2015	Hays	Landlord Services	Direct employees - Agency Staff	15000	Trade Other Large
LSP002184	13/11/2015	Shackletons Ltd	Landlord Services	Capital works - Main works Contract Costs	7450.45	Trade Other Large
LSP002189	18/11/2015	Cornwall College	Landlord Services	Indirect employees - Training & Seminars	8788	Trade Other (SME' s)
LSP002194	17/11/2015	Cornwall College	National Practitioner Support	Indirect employees - Training & Seminars	6591	Trade Other (SME' s)
LSP002201	19/11/2015	Communities First Wessex	Landlord Services	Other Grants & Reimb - HCC Supporting People-grants &	14000	Voluntary & Charitable
LSP002210	25/11/2015	Shropshire Council	National Practitioner Support	Payment for Services - Other Prof services & consultancy	50000	Local Government

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LSP002218	27/11/2015	Tunstall Healthcare (UK) Ltd	Landlord Services	Capital works - Main works Contract Costs	30884.6	Trade CIS Large
LSP002225	01/12/2015	Tunstall Healthcare (UK) Ltd	Landlord Services	Equipment furniture & material - Purchase of furniture & equipment	8823.36	Trade CIS Large
LSP002299	23/12/2015	Civica UK Limited	Landlord Services	Indirect employees - Training & Seminars	5775	Trade Other Large
PLP000213	06/10/2015	The Oyster Partnership Ltd	Planning Control	Direct employees - Agency Staff	12000	Trade Other (SME's)
PLP000217	20/10/2015	Basingstoke & Dean Borough Council	Planning Control	Payment for Services - Legal consultancy & services	6400	Local Government
PLP000221	04/11/2015	Test Valley Borough Council	Planning Control	Payment for Services - Services provided by private contractors	10587.2	Local Government
PLP000225	18/11/2015	The Town & Country Planning Consultancy L	Planning Control	Payment for Services - Other Prof services & consultancy	20000	Trade Other (SME's)
PLP000226	02/12/2015	Hampshire County Council	Planning Control	Payment for Services - Other Prof services & consultancy	5961	Local Government
PLP000227	02/12/2015	The Oyster Partnership Ltd	Planning Control	Direct employees - Agency Staff	6000	Trade Other (SME's)
PLP000228	03/12/2015	The Oyster Partnership Ltd	Planning Control	Direct employees - Agency Staff	25000	Trade Other (SME's)
PLP000233	30/12/2015	Basingstoke & Dean Borough Council	Planning Control	Payment for Services - Other Prof services & consultancy	10587.2	Local Government
POP000012	18/11/2015	Scott - White & Hookins	Policy	Capital works - Main works Contract Costs	7500	Trade Other (SME's)
POP000017	16/12/2015	Pre-Construct Archaeology Ltd	Policy	Payment for Services - Other Prof services & consultancy	5635	Trade Other (SME's)
POP000019	16/12/2015	RPF Associates Limited	Policy	Payment for Services - Other Prof services & consultancy	5488	Trade Other (SME's)
POP000020	16/12/2015	Milieu Consult	Policy	Payment for Services - Other Prof services & consultancy	9500	Trade Other (SME's)
POP000022	22/12/2015	Caroway Building & Civil Engineering	Policy	Payment for Services - Services provided by private contractors	25169.28	Trade CIS (SME's)
PRP000082	05/10/2015	Roberts Limbrick	Project Team	Payment for Services - Services provided by private contractors	17337	Trade Other Large
PRP000084	08/10/2015	Caroway Building & Civil Engineering	Project Team	Capital works - Main works Contract Costs	198272.87	Trade CIS (SME's)
PRP000086	29/10/2015	Fluent Architecture Ltd	Project Team	Payment for Services - Other Prof services & consultancy	23287.5	Trade Other (SME's)
RVP000176	28/10/2015	CapacityGrid	Revenues & Benefits	Payment for Services - Other Prof services & consultancy	16505.29	Trade Other Large
RVP000188	24/12/2015	Eden Brown Synergy	Revenues & Benefits	Payment for Services - Services provided by private contractors	14467	Trade Other (SME's)
SHP000803	20/10/2015	Ridge and Partners LLP	New Homes Delivery	Capital works - External Consultants Fees	7000	Trade Other (SME's)
SHP000804	20/10/2015	Ridge and Partners LLP	New Homes Delivery	Capital works - External Consultants Fees	22850	Trade Other (SME's)
SHP000810	27/10/2015	J Cox & Sons	Private Sector Housing	Capital Grants - Capital Grants	8998	Trade Other (SME's)
SHP000813	29/10/2015	JJ Dunne	Private Sector Housing	Capital Grants - Capital Grants	10230	Trade CIS (SME's)
SHP000818	03/11/2015	Snug Architects Ltd	New Homes Delivery	Payment for Services - Other Prof services & consultancy	15250	Trade Other (SME's)
SHP000821	11/11/2015	Design Engine Architects Ltd	New Homes Delivery	Capital works - External Consultants Fees	10500	Trade Other (SME's)
SHP000826	12/11/2015	Johnson's Property Maintenance Ltd	Private Sector Housing	Capital Grants - Capital Grants	10660	Trade CIS (SME's)
SHP000832	13/11/2015	Liftech Systems (SE) Ltd	Private Sector Housing	Capital Grants - Capital Grants	6670	Trade CIS (SME's)