

**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
<b>Quarter 2</b>						
CXP000156	07/07/2016	Hays	CX & CMT	Direct employees - Agency Staff	8714.00	Trade Other Large
PRP000129	06/07/2016	Hopkins Architects Partnership LLP	Project Team	Payment for Services - Other Prof services & consultancy	9846.00	Trade Other (SME`s)
FSP000292	08/07/2016	Hays	Accountancy	Direct employees - Agency Staff	64190.00	Trade Other Large
CSP000381	13/07/2016	Tate	Customer Service Centre	Direct employees - Agency Staff	10000.00	Trade CIS (SME`s)
CSP000375	07/07/2016	Vanguard Consulting Ltd	Business Support Team	Payment for Services - Other Prof services & consultancy	25500.00	Trade Other Large
CSP000379	12/07/2016	Hampshire County Council	Business Support Team	Payment for Services - Services provided by HCC	5473.50	Local Government
HRP000803	11/07/2016	Disclosure and Barring Service	Human Resources	Payment for Services - Govt depts payments for services	6000.00	Central Government
DSP000346	08/07/2016	Tate	Democratic Services	Direct employees - Agency Staff	11348.40	Trade CIS (SME`s)
DSP000353	15/07/2016	Royal Mail Group	Electoral Registration	Communication & computing - Postage External Payments	9249.04	Trade Other Large
DSP000354	14/07/2016	Smith & Ouzman Ltd	Electoral Registration	Print stationery & general - Ext Printing, publications etc	11800.00	Trade Other (SME`s)
IMP001263	14/07/2016	Northgate Public Services Ltd	Information Management & Tec	Communication & computing - Annual software maint & licences	29192.94	Trade Other Large
IMP001261	08/07/2016	Software Box Ltd	Information Management & Tec	Communication & computing - Annual software maint & licences	10756.94	Trade Other (SME`s)
LSP002809	07/07/2016	Solow Flooring Contractors Ltd	Landlord Services	Equipment furniture & material - Purchase of furniture & equipment	7877.76	Trade CIS (SME`s)
SHP000988	04/07/2016	Community Action Hampshire	New Homes Delivery	Voluntary associations - Voluntary Assns Grants,contrib	7189.00	Voluntary & Charitable
ECP002063	04/07/2016	Hampshire Cultural Trust	Economic Development	Other establishments - Third Party payments Other Est.	45000.00	Trade Other (SME`s)
ECP002073	13/07/2016	Futurecity Ltd	Economic Development	Payment for Services - Other Prof services & consultancy	17500.00	Trade Other (SME`s)
EVP002711	06/07/2016	Rocon Contractors Ltd	Environment - Landscape	Grounds Maintenance Costs - Ground maint - materials	5926.00	Trade CIS (SME`s)
EVP002714	11/07/2016	Taylor and Son	Environment - Landscape	Repairs & Maint of Buildings - Building Maintenance	11780.00	Trade Other (SME`s)
POP000038	07/07/2016	RPT Consulting Ltd	Policy	Payment for Services - Other Prof services & consultancy	6850.00	Trade Other (SME`s)
ESP007287	15/07/2016	Excel Roofing Services Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	5970.00	Trade CIS (SME`s)
PLP000303	12/07/2016	Cornerstone Barristers David Lintott	Planning Control	Payment for Services - Legal consultancy & services	20000.00	Trade Other (SME`s)
PLP000305	14/07/2016	Southern Planning Practice Ltd	Planning Control	Payment for Services - Other Prof services & consultancy	8787.88	Trade Other (SME`s)
SPP000055	04/07/2016	Enfusion Ltd	Strategic Planning	Payment for Services - Other Prof services & consultancy	6000.00	Trade Other (SME`s)
SPP000056	06/07/2016	N A Green Consultancy	Strategic Planning	Payment for Services - Services provided by private contractors	15920.00	Sole Trader
EVP002702	01/07/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	56533.00	Local Government
LSP002831	18/07/2016	Caroway Building & Civil Engineering	Landlord Services	Capital works - Main works Contract Costs	7416.30	Trade CIS (SME`s)
SHP000993	11/07/2016	Snug Architects Ltd	New Homes Delivery	Capital works - External Consultants Fees	39389.54	Trade Other (SME`s)
ESP007237	07/07/2016	Welling Partnership	Estates	Capital works - Main works Contract Costs	5175.00	Trade Other (SME`s)
ESP007238	07/07/2016	Gysin Warr Ltd	Estates	Capital works - Main works Contract Costs	8050.00	Trade Other (SME`s)
HRP000801	07/07/2016	Lex Autolease Ltd	Human Resources	Debtors - Car Leasing Costs	5727.60	Trade Other Large
HRP000800	07/07/2016	Volkswagen Group Leasing	Human Resources	Debtors - Car Leasing Costs	9851.04	Trade Other (SME`s)
PLP000304	12/07/2016	South Downs National Park Authority	Planning Control	Grants Unapplied - Developers Contribution - Social Housing	10830.96	Local Government
AAP001942	25/07/2016	Rocon Contractors Ltd	Engineering &Transport	Payment for Services - Services provided by private contractors	59583.92	Trade CIS (SME`s)

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AAP001943	25/07/2016	Colas Ltd	Engineering &Transport	Payment for Services - Services provided by private contractors	30522.00	Trade Other (SME`s)
AAP001947	26/07/2016	Savills UK	Parking	Cleaning & domestic - Premises - Service Charges	75213.94	Trade Other Large
AAP001955	03/08/2016	Signway Supplies Ltd	Engineering &Transport	Private contractors - 3rd Party Contractors	5255.40	Trade Other (SME`s)
AAP001956	04/08/2016	Savills UK	Parking	Energy costs - Electricity	12642.86	Trade Other Large
AAP001974	03/08/2016	Community First HEH	Engineering &Transport	Voluntary associations - Voluntary Assns Grants,contrib	57847.00	Voluntary & Charitable
AAP001975	03/08/2016	Hampshire County Council	Engineering &Transport	Voluntary associations - Voluntary Assns Grants,contrib	51645.00	Local Government
AAP001978	02/09/2016	Savills UK	Parking	Cleaning & domestic - Premises - Service Charges	61104.00	Trade Other Large
AAP001988	20/09/2016	Caroway Building & Civil Engineering	Engineering &Transport	Payment for Services - Services provided by private contractors	29862.19	Trade CIS (SME`s)
AAP001993	29/09/2016	Caroway Building & Civil Engineering	Engineering &Transport	Payment for Services - Services provided by private contractors	8885.36	Trade CIS (SME`s)
BCP000490	08/09/2016	JBC Ltd	Building Control	Payment for Services - Other Prof services & consultancy	5064.61	Trade Other (SME`s)
CSP000387	10/08/2016	Tate	Business Support Team	Direct employees - Agency Staff	6000.00	Trade CIS (SME`s)
CSP000388	11/08/2016	Pitney Bowes Ltd - Postage By Phone	Solutions	Communication & computing - Postage External Payments	42000.00	Trade Other Large
CSP000391	31/08/2016	Whistl	Solutions	Communication & computing - Postage External Payments	10000.00	Trade Other Large
CSP000398	21/09/2016	Tate	Customer Service Centre	Direct employees - Agency Staff	6000.00	Trade CIS (SME`s)
CXP000187	27/09/2016	Hampshire Chamber of Commerce	CX & CMT	Payment for Services - Other Prof services & consultancy	10000.00	Trade Other (SME`s)
DSP000356	20/07/2016	Royal Mail Group	Electoral Registration	Communication & computing - Postage External Payments	7332.00	Trade Other Large
ECP002148	07/09/2016	Sport Hampshire & IOW	Sport and Physical Activity	Other local authorities - HCC Grants & Conts (3rd Party)	5125.00	Local Government
ESP007329	21/07/2016	Universal Sealants (UK) Ltd	Estates	Capital works - Main works Contract Costs	129546.00	Trade Other Large
ESP007333	22/07/2016	Passingham Scaffolding Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	5397.00	Trade CIS (SME`s)
ESP007364	29/07/2016	Hamworthy Heating Services Ltd	Facilities Management	Repairs & Maint of Buildings - Building Maintenance	9349.50	Trade Other (SME`s)
ESP007387	03/08/2016	The Surrey Design Partnership Ltd	Facilities Management	Repairs & Maint of Buildings - Building Maintenance	26073.00	Trade CIS (SME`s)
ESP007397	08/08/2016	Mode4 Ltd	Facilities Management	Equipment furniture & material - Purchase of furniture & equipment	12896.01	Sole Trader
ESP007410	10/08/2016	Wise Catering	Guildhall	Catering - Catering expenses	5905.00	Trade Other (SME`s)
ESP007441	18/08/2016	Dectech	Estates	Repairs & Maint of Buildings - Building Maintenance	59092.00	Trade CIS (SME`s)
ESP007442	18/08/2016	Shield Environmental Services Ltd	Estates	Payment for Services - Services provided by private contractors	15932.00	Utilities
ESP007480	24/08/2016	Anchor Pipework Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	5996.68	Trade Other (SME`s)
ESP007510	01/09/2016	Store Property Investments Ltd	Facilities Management	Rents - Rent	14012.89	Trade Other (SME`s)
ESP007513	31/08/2016	JWR Services	Estates	Capital works - Main works Contract Costs	72231.00	Trade Other (SME`s)
ESP007518	05/09/2016	B C Metalwork Ltd	Estates	Capital works - Main works Contract Costs	7582.00	Trade CIS (SME`s)
ESP007525	07/09/2016	Kingdom Clean	Facilities Management	Cleaning & domestic - Cleaning - Contractor	11607.07	Trade Other Large
ESP007528	30/08/2016	Solent Blind & Curtain Company	Guildhall	Equipment furniture & material - Purchase of furniture & equipment	5565.00	Trade Other (SME`s)
ESP007574	14/09/2016	Nectar Imports Ltd	Guildhall	Stocks - Guildhall Bar	8400.00	Trade Other (SME`s)
ESP007600	21/09/2016	Universal Sealants (UK) Ltd	Estates	Capital works - Main works Contract Costs	31988.07	Trade Other Large
EVP002744	29/07/2016	Dog Control Services Ltd	Environment - Protection	Payment for Services - Services provided by private contractors	10000.00	Trade Other (SME`s)
EVP002748	03/08/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	60083.00	Local Government
EVP002773	16/08/2016	Ropes Course Developments Ltd	Environment - Health Protectio	Payment for Services - Services provided by private contractors	5134.05	Trade Other (SME`s)

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EVP002775	18/08/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	198916.70	Local Government
EVP002777	18/08/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	11783.71	Local Government
EVP002778	18/08/2016	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	112517.63	Local Government
EVP002779	18/08/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	13098.57	Local Government
EVP002787	23/08/2016	Pumpseal	Environment - Streetcare & Dra	Fixtures & fittings - Fixed Plant Scheduled Maintenance	5716.92	Trade Other (SME` s)
EVP002796	30/08/2016	Ableman Plant Hire Ltd	Environment - Landscape	Fixtures & fittings - Fixed Plant Improvements	13060.00	Trade CIS (SME`s)
EVP002801	01/09/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	40414.00	Local Government
EVP002803	17/08/2016	Advanced Aeration Ltd	Environment - Streetcare & Dra	Capital works - Main works Contract Costs	22475.00	Trade Other (SME`s)
EVP002807	02/09/2016	J&HM Dickson Limited	Environment	Equipment furniture & material - Purchase of furniture & equipment	7050.00	Trade Other (SME`s)
EVP002810	06/09/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	165872.29	Local Government
EVP002811	06/09/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	9042.67	Local Government
EVP002812	06/09/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	61664.50	Local Government
EVP002813	06/09/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	41442.68	Local Government
EVP002814	06/09/2016	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	50853.13	Local Government
EVP002815	06/09/2016	East Hampshire District Council	Environment	Other local authorities - Third Party payments Other LA`s	40000.00	Local Government
EVP002850	22/09/2016	Surfacing Solutions (UK) LTD	Environment - Landscape	Capital works - Plant Equipment and Machinery	12540.00	Trade Other (SME`s)
EVP002851	22/09/2016	Timberplay Ltd	Environment - Landscape	Capital works - Plant Equipment and Machinery	53803.00	Trade Other (SME`s)
EVP002858	28/09/2016	Pumpseal	Environment - Streetcare & Dra	Fixtures & fittings - Fixed Plant Scheduled Maintenance	5094.68	Trade Other (SME`s)
EVP002859	29/09/2016	Hampshire County Council	Environment	Payment for Services - Services provided by private contractors	6267.00	Local Government
EVP002862	29/09/2016	Air Monitors Limited	Environment - Protection	Equipment furniture & material - Equipment, maintenance, service	29370.00	Trade Other (SME`s)
FSP000297	16/08/2016	Reed Specialist Recruitment Ltd	Exchequer	Direct employees - Agency Staff	5103.04	Trade Other Large
FSP000300	05/09/2016	Basingstoke & Dean Borough Council	Accountancy	Payment for Services - Other Prof services & consultancy	20000.00	Local Government
FSP000301	05/09/2016	Hays	Accountancy	Direct employees - Agency Staff	9500.00	Trade Other Large
HRP000812	18/07/2016	Hampshire Pension Fund	Human Resources	Direct employees - Employers Retirement Benefit Payments	59511.12	Local Government
HRP000814	25/07/2016	Learning Pool Ltd	Human Resources	Indirect employees - Training & Seminars	6500.00	Trade Other (SME`s)
HRP000818	26/08/2016	Volkswagen Group Leasing	Human Resources	Debtors - Car Leasing Costs	11523.60	Trade Other (SME`s)
HRP000819	26/08/2016	Lex Autolease Ltd	Human Resources	Debtors - Car Leasing Costs	9477.00	Trade Other Large
HRP000822	06/09/2016	Lex Autolease Ltd	Human Resources	Debtors - Car Leasing Costs	7827.48	Trade Other Large
HRP000825	05/09/2016	Vanguard Consulting Ltd	Human Resources	Payment for Services - Services provided by private contractors	15000.00	Trade Other Large
HRP000827	07/09/2016	Volkswagen Group Leasing	Human Resources	Debtors - Car Leasing Costs	7508.88	Trade Other (SME`s)
HRP000833	20/09/2016	Northern Design Collective Ltd	Human Resources	Indirect employees - Interview & Recruitment	5900.00	Trade Other Large
HRP000837	28/09/2016	Vanguard Consulting Ltd	Human Resources	Payment for Services - Services provided by private contractors	13500.00	Trade Other Large
HRP000838	28/09/2016	Lex Autolease Ltd	Human Resources	Debtors - Car Leasing Costs	10368.48	Trade Other Large
HRP000839	28/09/2016	Lex Autolease Ltd	Human Resources	Debtors - Car Leasing Costs	10368.48	Trade Other Large
HRP000840	30/09/2016	Lex Autolease Ltd	Human Resources	Debtors - Car Leasing Costs	6943.68	Trade Other Large
IMP001266	22/07/2016	IDOX Software Ltd	Information Management & Tecf	Capital works - Intangible assets	6000.00	Trade Other (SME`s)

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IMP001271	27/07/2016	Phoenix Software Ltd	Information Management & Tec	Communication & computing - Annual software maint & licences	7900.80	Trade Other (SME` s)
IMP001272	20/07/2016	Test Valley Borough Council	Information Management & Tec	Other local authorities - Third Party payments Other LA` s	10225.00	Local Government
IMP001279	24/08/2016	Delib Ltd	Information Management & Tec	Communication & computing - Annual software maint & licences	7995.00	Trade Other (SME` s)
IMP001285	02/09/2016	Abavus	Information Management & Tec	Communication & computing - Annual software maint & licences	7500.00	Trade Other (SME` s)
LGP000434	26/07/2016	Hays	Local Licensing	Direct employees - Agency Staff	20210.00	Trade Other Large
LGP000439	25/08/2016	Berwin Leighton Paisner LLP	Legal Services	Payment for Services - Legal consultancy & services	25334.72	Trade Other Large
LGP000441	25/08/2016	Berwin Leighton Paisner LLP	Legal Services	Payment for Services - Legal consultancy & services	15750.00	Trade Other Large
LGP000442	25/08/2016	Berwin Leighton Paisner LLP	Legal Services	Payment for Services - Legal consultancy & services	22255.06	Trade Other Large
LGP000447	07/09/2016	Thomson Reuters (Professional) UK Ltd	Legal Services	Grants & subscriptions - Professional Bodies membership subs	6952.10	Trade Other Large
LSP002869	04/08/2016	Colas Ltd	Landlord Services	Capital works - Main works Contract Costs	37499.00	Trade Other (SME` s)
LSP002874	04/08/2016	Test Valley Borough Council	Landlord Services	Payment for Services - Other Prof services & consultancy	10880.00	Local Government
LSP002879	11/08/2016	Winchester District Citizens Advice Bure	Landlord Services	Voluntary associations - Voluntary Assns Grants,contrib	7500.00	Voluntary & Charitable
LSP002948	14/09/2016	SoloProtect Ltd	Landlord Services	Payment for Services - Other Prof services & consultancy	9730.00	Trade Other (SME` s)
LSP002964	13/09/2016	SGN Connections Ltd	Landlord Services	Capital works - Main works Contract Costs	50936.59	Trade Other Large
LSP002965	13/09/2016	SGN Connections Ltd	Landlord Services	Capital works - Main works Contract Costs	5606.40	Trade Other Large
LSP002980	23/09/2016	Lockhams Construction Ltd	Landlord Services	Capital works - Main works Contract Costs	49895.98	Trade CIS (SME` s)
LSP002981	26/09/2016	Winchester Mediation Service	Landlord Services	Voluntary associations - Voluntary Assns Grants,contrib	5060.00	Voluntary & Charitable
LSP002993	28/09/2016	Tunstall Healthcare (UK) Ltd	Landlord Services	Capital works - Main works Contract Costs	46235.27	Trade CIS Large
LSP003002	30/09/2016	Tunstall Healthcare (UK) Ltd	Landlord Services	Capital works - Main works Contract Costs	5421.22	Trade CIS Large
PLP000309	01/08/2016	Hays	Planning Control	Direct employees - Agency Staff	10000.00	Trade Other Large
PLP000319	16/09/2016	Hays	Planning Control	Direct employees - Agency Staff	7000.00	Trade Other Large
PLP000320	16/09/2016	The Oyster Partnership Ltd	Planning Control	Direct employees - Agency Staff	20000.00	Trade Other (SME` s)
PRP000133	25/07/2016	Grant Thornton UK LLP	Project Team	Payment for Services - Other Prof services & consultancy	8273.20	Trade Other (SME` s)
PRP000134	02/08/2016	Keating Chambers	Project Team	Payment for Services - Other Prof services & consultancy	6375.00	Trade Other (SME` s)
PRP000140	17/08/2016	RPF Associates Ltd	Project Team	Capital works - External Consultants Fees	7341.18	Trade Other (SME` s)
PRP000142	05/09/2016	RPF Associates Ltd	Project Team	Capital works - Main works Contract Costs	6417.18	Trade Other (SME` s)
PRP000144	08/09/2016	i-Transport LLP	Project Team	Payment for Services - Other Prof services & consultancy	15250.00	Trade Other (SME` s)
RVP000224	15/08/2016	Winchester District Citizens Advice Bure	Revenues & Benefits	Transfer payments - Rent allowances	50000.00	Voluntary & Charitable
SHP000997	22/07/2016	Scott White and Hookins LLP	New Homes Delivery	Capital works - External Consultants Fees	15570.00	Trade Other (SME` s)
SHP001001	26/07/2016	Winchester Churches Nightshelter	Private Sector Housing	Other agencies - Grnts,conts,3rd party-Other Bo	15000.00	Voluntary & Charitable
SHP001006	28/07/2016	Any Maintenance Ltd	Private Sector Housing	Capital Grants - Capital Grants	6000.00	Trade Other (SME` s)
SHP001009	01/08/2016	UBU Design Ltd	New Homes Delivery	Capital works - External Consultants Fees	9239.14	Trade Other (SME` s)
SHP001014	04/08/2016	Pope Consulting Ltd	New Homes Delivery	Capital works - External Consultants Fees	13877.50	Trade Other (SME` s)
SHP001017	08/08/2016	Vita Play Ltd	New Homes Delivery	Capital works - Main works Contract Costs	20452.90	Trade Other (SME` s)
SHP001032	15/08/2016	Winchester Churches Nightshelter	Private Sector Housing	Other agencies - Grnts,conts,3rd party-Other Bo	12000.00	Voluntary & Charitable
SHP001037	15/08/2016	Wessex Lift Company Ltd	Private Sector Housing	Capital Grants - Capital Grants	9492.50	Trade Other (SME` s)

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SHP001038	18/08/2016	JJ Dunne	Private Sector Housing	Capital Grants - Capital Grants	18898.75	Sole Trader
SHP001039	23/08/2016	Winchester Rent Deposit Scheme	Private Sector Housing	Other agencies - Grnts,conts,3rd party-Other Bo	5830.00	Voluntary & Charitable
SHP001043	25/08/2016	JJ Dunne	Private Sector Housing	Capital Grants - Capital Grants	20643.60	Sole Trader
SHP001044	05/09/2016	Snug Architects Ltd	New Homes Delivery	Capital works - External Consultants Fees	49903.22	Trade Other (SME`s)
SHP001045	05/09/2016	The Rund Partnership	New Homes Delivery	Capital works - External Consultants Fees	29040.00	Trade Other (SME`s)
SHP001072	26/09/2016	Welling Partnership	New Homes Delivery	Capital works - External Consultants Fees	14245.00	Trade Other (SME`s)
SHP001076	29/09/2016	CLC Contractors Ltd	Private Sector Housing	Capital Grants - Capital Grants	5608.04	Trade CIS Large
SHP001079	30/09/2016	Snug Architects Ltd	New Homes Delivery	Capital works - External Consultants Fees	18465.28	Trade Other (SME`s)
SPP000043	20/09/2016	South Downs National Park Authority	Strategic Planning	Payment for Services - Other Prof services & consultancy	15600.00	Local Government