

## 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 3</b>						
AAP002003	07/10/2016	Buchanan Computing Ltd	Parking	Communication & computing - IT Software Purchases	10659.03	Trade Other (SME`s)
AAP002007	11/10/2016	Nagels UK Ltd	Parking	Equipment furniture & material - Purchase of furniture & equipment	18548.40	Trade Other (SME`s)
AAP002024	25/10/2016	Caroway Building & Civil Engineering	Engineering & Transport	Payment for Services - Services provided by private contractors	9624.75	Trade CIS (SME`s)
AAP002050	17/11/2016	Quadrant Security Group Ltd	Car Parking & CCTV	Payment for Services - Services provided by private contractors	29725.00	Trade Other (SME`s)
AAP002053	22/11/2016	Cale Briparc Ltd	Car Parking & CCTV	Equipment furniture & material - Equipment, maintenance, service	6295.20	Trade Other (SME`s)
AAP002055	23/11/2016	Basepoint Business Centre	Car Parking & CCTV	Payment for Services - Services provided by private contractors	9312.00	Trade Other (SME`s)
AAP002073	14/12/2016	Keyline Chartered Security Ltd	Car Parking & CCTV	Payment for Services - Services provided by private contractors	14520.00	Trade Other (SME`s)
AAP002079	21/12/2016	Cale Briparc Ltd	Car Parking & CCTV	Equipment furniture & material - Equipment, maintenance, service	6295.20	Trade Other (SME`s)
CSP000419	30/11/2016	Cleardata UK Ltd	Business Services	Payment for Services - Services provided by private contractors	42000.00	Trade Other (SME`s)
CXP000189	06/10/2016	Portsmouth City Council	CX & CMT	Payment for Services - Other Prof services & consultancy	13954.00	Local Government
CXP000194	19/10/2016	SOLACE In Business Ltd	CX & CMT	Indirect employees - Interview & Recruitment	9275.00	Trade Other (SME`s)
CXP000201	31/10/2016	SOLACE In Business Ltd	CX & CMT	Indirect employees - Interview & Recruitment	7200.23	Trade Other (SME`s)
DSP000379	18/10/2016	Royal Mail Group	Electoral Registration	Communication & computing - Postage External Payments	20000.00	Trade Other Large
DSP000392	28/11/2016	Smith & Ouzman Ltd	Electoral Registration	Print stationery & general - Ext Printing, publications etc	20000.00	Trade Other (SME`s)
ECP002183	07/10/2016	2Si Plus LLP	Sport and Physical Activity	Payment for Services - Services provided by private contractors	8000.00	Trade Other (SME`s)
ECP002208	26/10/2016	John Dollin Printing Services Ltd	Tourism	Miscellaneous - Marketing	14558.00	Trade Other (SME`s)
ECP002218	25/10/2016	Transport Research Laboratory	Economic Development	Private contractors - 3rd Party Contractors	10000.00	Trade Other (SME`s)
ECP002232	09/11/2016	Winchester Round Table Bonfire Account	Tourist Information Centre	Equipment furniture & material - Goods for resale	11024.00	Voluntary & Charitable
ECP002240	14/11/2016	Places for People Meadowside	Sport and Physical Activity	Rates - Business Rates (NNDR)	5777.62	Trade Other (SME`s)
ECP002242	16/11/2016	Sova	Economic Development	Private contractors - 3rd Party Contractors	47000.00	Trade Other (SME`s)
ECP002246	26/10/2016	AR Design Studio	Tourism	Miscellaneous - Marketing	5450.00	Trade Other (SME`s)
ESP007659	05/10/2016	Armac Group	Estates	Capital works - Main works Contract Costs	50900.00	Trade Other (SME`s)
ESP007695	07/10/2016	Hampshire & IOW Wildlife Trust	Estates	Grounds Maintenance Costs - Grounds Maintenance - Reactive	5682.93	Voluntary & Charitable
ESP007697	06/10/2016	Greencrest Construction	Estates	Repairs & Maint of Buildings - Building Maintenance	7100.00	Trade CIS (SME`s)
ESP007699	10/10/2016	KO Plant Groundworks Limited	Estates	Repairs & Maint of Buildings - Building Maintenance	10000.00	Trade CIS (SME`s)
ESP007702	11/10/2016	Newton Forge Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	6145.00	Trade Other (SME`s)
ESP007703	11/10/2016	Wise Catering	Guildhall	Catering - Catering expenses	8848.00	Trade Other (SME`s)
ESP007748	19/10/2016	Deloitte LLP	Estates	Payment for Services - Other Prof services & consultancy	15000.00	Trade Other Large
ESP007824	02/11/2016	Sarum Hardwood Structures Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	8936.00	Trade Other (SME`s)
ESP007866	09/11/2016	JWR Services	Estates	Capital works - Main works Contract Costs	25463.00	Trade Other (SME`s)
ESP007957	28/11/2016	Kingdom Clean	Facilities Management	Cleaning & domestic - Cleaning - Contractor	10405.69	Trade Other Large
ESP007964	28/11/2016	Seasoned Events Ltd	Guildhall	Catering - Catering expenses	6600.00	Trade Other Large
ESP007965	29/11/2016	Store Property Investments Ltd	Facilities Management	Rents - Rent	16678.08	Trade Other (SME`s)

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ESP007966	29/11/2016	Strong Flavours Catering	Guildhall	Catering - Catering expenses	6400.00	Trade Other (SME` s)
ESP007968	30/11/2016	Kingdom Clean	Facilities Management	Cleaning & domestic - Cleaning - Contractor	10405.69	Trade Other Large
ESP008001	06/12/2016	Wessex Fencing Limited	Estates	Repairs & Maint of Buildings - Building Maintenance	8150.00	Trade CIS (SME` s)
ESP008006	06/12/2016	Brian Shaw Concerts Ltd	Guildhall	Payment for Services - Services provided by private contractors	9748.00	Trade Other (SME` s)
ESP008038	07/12/2016	Vail Williams LLP	Estates	Payment for Services - Services provided by private contractors	5950.00	Trade Other (SME` s)
ESP008093	22/12/2016	Correct Contract Services Ltd	Estates	Repairs & Maint of Buildings - Building Maintenance	6974.57	Trade CIS (SME` s)
ESP008095	22/12/2016	T Coleborn & Son Ltd	Estates	Capital works - Main works Contract Costs	69350.50	Trade CIS (SME` s)
EVP002866	05/10/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	33355.00	Local Government
EVP002873	11/10/2016	Worthy Tree Care	Environment - Landscape	Grounds Maintenance Costs - Tree care	5200.00	Trade Other (SME` s)
EVP002878	13/10/2016	Ableman Plant Hire Ltd	Environment - Landscape	Fixtures & fittings - Fixed Plant Improvements	6560.00	Trade CIS (SME` s)
EVP002883	17/10/2016	Hampshire County Council	Environment	Payment for Services - Services provided by private contractors	7520.40	Local Government
EVP002886	18/10/2016	Hampshire County Council	Environment	Debtors - HCC - Ref Disp Agency	34936.51	Local Government
EVP002887	18/10/2016	Hampshire County Council	Environment	Debtors - HCC - Ref Disp Agency	143131.50	Local Government
EVP002900	24/10/2016	Hampshire County Council	Landscape & Open Spaces	Voluntary associations - SLA Payments to Voluntary Organisations	10908.00	Local Government
EVP002907	01/11/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	35012.00	Local Government
EVP002933	14/11/2016	MPM wet waste	Special Maintenance	Payment for Services - Services provided by private contractors	5030.00	Trade Other (SME` s)
EVP002961	18/11/2016	Scandor Landscape Contractors Ltd	Landscape & Open Spaces	Equipment furniture & material - Purchase of Materials	10284.00	Trade CIS (SME` s)
EVP002979	06/12/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	43181.00	Local Government
EVP002980	06/12/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	163362.90	Local Government
EVP002981	06/12/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	62219.73	Local Government
EVP002982	06/12/2016	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	51310.95	Local Government
EVP002983	06/12/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	163362.90	Local Government
EVP002984	06/12/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	62219.73	Local Government
EVP002985	06/12/2016	East Hampshire District Council	Environment	Grounds Maintenance Costs - Grounds Maintenance - Scheduled	51310.95	Local Government
EVP002989	06/12/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	6790.68	Local Government
EVP002990	06/12/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	19778.45	Local Government
EVP002991	06/12/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	16442.70	Local Government
EVP003000	08/12/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	14734.26	Local Government
EVP003001	08/12/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	15943.00	Local Government
EVP003004	08/12/2016	East Hampshire District Council	Environment	Private contractors - 3rd Party Contractors	9268.50	Local Government
EVP003019	19/12/2016	MPM wet waste	Special Maintenance	Payment for Services - Services provided by private contractors	5545.00	Trade Other (SME` s)
EVP003028	19/12/2016	Sue Sutherland Landscape Architects	Landscape & Open Spaces	Payment for Services - Other Prof services & consultancy	8884.50	Sole Trader
FSP000268	10/11/2016	Hays	Accountancy	Direct employees - Agency Staff	51170.00	Trade Other Large
FSP000309	07/11/2016	Lee Digings Associates	Accountancy	Payment for Services - Services provided by private contractors	6000.00	Sole Trader
HRP000844	06/10/2016	Automotive Leasing Ltd	Human Resources	Debtors - Car Leasing Costs	7516.80	Trade Other Large
HRP000850	12/10/2016	Hampshire Pension Fund	Human Resources	Creditors - HCC - Pensions Increases	100738.23	Local Government

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HRP000852	24/10/2016	London South Bank University	Organisational Development	Indirect employees - Training & Seminars	6000.00	Central Government
HRP000853	24/10/2016	Lex Autolease Ltd	Organisational Development	Debtors - Car Leasing Costs	9449.64	Trade Other Large
HRP000855	02/11/2016	Vanguard Consulting Ltd	Organisational Development	Payment for Services - Services provided by private contractors	13500.00	Trade Other Large
HRP000866	08/11/2016	Lex Autolease Ltd	Organisational Development	Debtors - Car Leasing Costs	9298.44	Trade Other Large
HRP000876	17/11/2016	Hampshire Pension Fund	Organisational Development	Direct employees - Employers Retirement Benefit Payments	5911.76	Local Government
HRP000877	14/11/2016	Lex Autolease Ltd	Organisational Development	Debtors - Car Leasing Costs	8965.44	Trade Other Large
HRP000885	30/11/2016	Vanguard Consulting Ltd	Organisational Development	Payment for Services - Services provided by private contractors	6000.00	Trade Other Large
HRP000888	05/12/2016	Chartered Surveying Training Trust	Organisational Development	Indirect employees - Training & Seminars	5394.00	Trade Other (SME`s)
HRP000893	12/12/2016	Lex Autolease Ltd	Organisational Development	Debtors - Car Leasing Costs	9467.52	Trade Other Large
IMP001306	03/10/2016	Covalent Software Ltd	Information Management & Tec	Communication & computing - Annual software maint & licences	5773.90	Trade Other (SME`s)
IMP001317	24/10/2016	Phoenix Software Ltd	Information Management & Tec	Communication & computing - Annual software maint & licences	12797.80	Trade Other (SME`s)
IMP001323	28/10/2016	Hampshire County Council	Information Management & Tec	Communication & computing - Data Lines	6415.26	Local Government
IMP001324	28/10/2016	Test Valley Borough Council	Information Management & Tec	Other local authorities - Third Party payments Other LA`s	19116.81	Local Government
IMP001325	02/11/2016	Orchard Information Systems Ltd	Information Management & Tec	Communication & computing - Annual software maint & licences	33725.97	Trade Other (SME`s)
IMP001327	02/11/2016	Orchard Information Systems Ltd	Information Management & Tec	Communication & computing - Annual software maint & licences	13893.66	Trade Other (SME`s)
IMP001331	08/11/2016	Phoenix Software Ltd	Information Management & Tec	Communication & computing - IT Software Purchases	6178.75	Trade Other (SME`s)
IMP001347	17/11/2016	Alternative Networks Plc	Information Management & Tec	Capital works - Plant Equipment and Machinery	20267.50	Trade Other Large
IMP001348	22/11/2016	Northgate Public Services Ltd	Information Management & Tec	Communication & computing - Annual software maint & licences	7825.66	Trade Other Large
IMP001354	07/12/2016	KANA Software Ireland Ltd	Information Management & Tec	Communication & computing - Annual software maint & licences	20595.53	Trade Other (SME`s)
IMP001364	14/12/2016	Test Valley Borough Council	Information Management & Tec	Capital works - Plant Equipment and Machinery	24999.99	Local Government
IMP001368	21/12/2016	Phoenix Software Ltd	Information Management & Tec	Communication & computing - IT Software Purchases	6178.75	Trade Other (SME`s)
LGP000450	12/10/2016	Thomson Reuters (Professional) UK Ltd	Legal Services	Print stationery & general - Technical Books	10487.90	Trade Other Large
LSP003017	10/10/2016	Shackletons Ltd	Landlord Services	Equipment furniture & material - Purchase of furniture & equipment	5329.50	Trade Other Large
LSP003020	10/10/2016	First Wessex Housing group	Landlord Services	Rents - Rent	25664.21	Trade Other (SME`s)
LSP003036	17/10/2016	Morgan Hunt UK Ltd	Landlord Services	Direct employees - Agency Staff	12816.00	Trade Other (SME`s)
LSP003053	26/10/2016	Tunstall Healthcare (UK) Ltd	Landlord Services	Capital works - Main works Contract Costs	60795.94	Trade CIS Large
LSP003056	26/10/2016	SGN Connections Ltd	Landlord Services	Capital works - Main works Contract Costs	5606.40	Trade Other Large
LSP003085	07/11/2016	Winchester District Citizens Advice Bure	Landlord Services	Voluntary associations - Voluntary Assns Grants,contrib	7500.00	Voluntary & Charitable
LSP003098	09/11/2016	Justfloors Ltd	Landlord Services	Repairs & Maint of Buildings - Building Maintenance	6471.02	Trade Other (SME`s)
LSP003103	14/11/2016	Civica UK Limited	Landlord Services	Communication & computing - Computer Equipment & Materials	5500.00	Trade Other Large
LSP003115	22/11/2016	Tunstall Healthcare (UK) Ltd	Landlord Services	Equipment furniture & material - Purchase of furniture & equipment	5700.00	Trade CIS Large
LSP003117	22/11/2016	Shackletons Ltd	Landlord Services	Equipment furniture & material - Purchase of furniture & equipment	6150.60	Trade Other Large
LSP003143	30/11/2016	Trowers & Hamlins LLP	Landlord Services	Payment for Services - Legal consultancy & services	20000.00	Trade Other Large
LSP003145	29/11/2016	CLC Contractors Ltd	Landlord Services	Capital works - Main works Contract Costs	15436.30	Trade CIS Large
LSP003152	01/12/2016	SoloProtect Ltd	Landlord Services	Payment for Services - Other Prof services & consultancy	8290.00	Trade Other (SME`s)
PCP001268	23/11/2016	Hampshire Media Ltd	Corporate Communications	Miscellaneous - Advertising	40000.00	Trade Other (SME`s)

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PLP000329	03/10/2016	Hays	Planning Control	Direct employees - Agency Staff	6000.00	Trade Other Large
PLP000337	17/10/2016	South Downs National Park Authority	Planning Control	Grants Unapplied - Developers Contribution - Social Housing	5282.00	Local Government
PLP000339	19/10/2016	The Oyster Partnership Ltd	Planning Control	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
PLP000341	20/10/2016	Matchtech Group UK Ltd	Development Management (Plar	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
PLP000342	20/10/2016	Matchtech Group UK Ltd	Development Management (Plar	Direct employees - Agency Staff	10000.00	Trade Other (SME`s)
PLP000343	21/10/2016	12 College Place Mr Trevor Ward	Development Management (Plar	Payment for Services - Legal consultancy & services	12000.00	Trade Other (SME`s)
PLP000357	09/12/2016	Restore Document Management	Development Management (Plar	Payment for Services - Services provided by private contractors	6000.00	Trade Other (SME`s)
PLP000358	09/12/2016	Matchtech Group UK Ltd	Development Management (Plar	Direct employees - Agency Staff	20000.00	Trade Other (SME`s)
POP000047	09/11/2016	Roberts Limbrick	Policy	Payment for Services - Services provided by private contractors	5800.00	Trade Other Large
PRP000156	10/11/2016	i-Transport LLP	Major Projects	Payment for Services - Other Prof services & consultancy	5459.79	Trade Other (SME`s)
RVP000241	06/10/2016	Policy in Practice Ltd	Revenues & Benefits	Payment for Services - Services provided by private contractors	7423.00	Trade Other (SME`s)
RVP000254	27/10/2016	CapacityGrid	Welfare & Benefits	Payment for Services - Other Prof services & consultancy	21437.00	Trade Other Large
RVP000266	22/11/2016	Reed Specialist Recruitment Ltd	Welfare & Benefits	Direct employees - Agency Staff	6000.00	Trade Other Large
RVP000269	29/11/2016	Northgate Public Services Ltd	Welfare & Benefits	Communication & computing - IT Software Purchases	6969.58	Trade Other Large
SHP001083	07/10/2016	Tweedie Evans Consulting	New Homes Delivery	Capital works - External Consultants Fees	8410.00	Trade Other (SME`s)
SHP001093	21/10/2016	Johnson`s Property Maintenance Ltd	Private Sector Housing	Capital Grants - Capital Grants	25000.00	Trade CIS (SME`s)
SHP001096	28/10/2016	JJ Dunne	Private Sector Housing	Capital Grants - Capital Grants	20000.00	Sole Trader
SHP001101	04/11/2016	LABC Warranty	New Homes Delivery	Capital works - Legal Fees & Disbursement	52359.65	Trade Other (SME`s)
SHP001102	04/11/2016	Snug Architects Ltd	New Homes Delivery	Capital works - External Consultants Fees	21940.03	Trade Other (SME`s)
SHP001116	17/11/2016	WinAcc Ltd	Private Sector Housing	Payment for Services - Services provided by private contractors	15000.00	Voluntary & Charitable
SHP001132	01/12/2016	Bentley Mobility Services Ltd	Private Sector Housing	Capital Grants - Capital Grants	5590.00	Trade Other (SME`s)
SHP001139	07/12/2016	Any Maintenance Ltd	Private Sector Housing	Capital Grants - Capital Grants	9620.00	Trade Other (SME`s)
SHP001156	22/12/2016	JJ Dunne	Private Sector Housing	Capital Grants - Capital Grants	19690.00	Sole Trader