

Winchester City Council - Invoices paid to Suppliers where net value exceeds £500 2015/16

Quarter 1

All Invoices paid to Suppliers where net value exceeds £500 Apr 2015 - June 2015

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3000002	Zurich Insurance Company	06/05/15	inv0161926	13905.59	Financial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	Winchester District	Trade Other Large
3000002	Zurich Insurance Company	06/05/15	inv0161927	15735.52	Financial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	Winchester District	Trade Other Large
3000006	Worthy Tree Care	20/05/15	inv0171573	1854	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME' s)
3000012	Bruton Knowles	24/06/15	inv0102077	507.6	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000015	C Brewer & Sons Ltd Winchester	17/06/15	inv0102659	649.5	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other Large
3000020	Winchester City Centre Partnership	29/04/15	inv0161807	8550	Economy & Communities	Economy & Arts	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME' s)
3000022	British Telecommunications plc	24/06/15	inv0102029	1450	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3000022	British Telecommunications plc	24/06/15	inv0102975	33015.38	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3000027	Capita Business Services Ltd	03/06/15	inv0181759	5050	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000032	CIPFA Business Ltd	22/04/15	inv0161358	3250	Financial Services	Accountancy	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME' s)
3000032	CIPFA Business Ltd	29/04/15	inv0161952	1200	Financial Services	Accountancy	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3000032	CIPFA Business Ltd	29/04/15	inv0161953	2000	Financial Services	Accountancy	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3000032	CIPFA Business Ltd	13/05/15	inv0171985	2485	Financial Services	Accountancy	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME' s)
3000046	Places for People Meadowside	22/04/15	inv0161573	2381	Economy & Communities	Sport and Physical Activi	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME' s)
3000055	Seward ARC Southampton	08/04/15	inv0121741	500	Financial Services	Insurance & Risk	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME' s)
3000055	Seward ARC Southampton	24/06/15	inv0102987	500	Financial Services	Insurance & Risk	Revenue	Current Assets	Debtors	Within Hampshire	Trade Other (SME' s)
3000056	SSE Enterprise Ltd	06/05/15	orc0171697	1012.94	Housing Services	Landlord Services	Revenue	Premises	Energy costs	Within Hampshire	Utilities
3000057	Southern Electric Gas Ltd	22/04/15	inv0151963	1249.06	Estates	Estates	Revenue	Premises	Energy costs	Within Hampshire	Utilities
3000057	Southern Electric Gas Ltd	10/06/15	inv0191670	935.02	Estates	Estates	Revenue	Premises	Energy costs	Within Hampshire	Utilities
3000058	SSE Enterprise Contracting Ltd	29/04/15	orc0161995	504.45	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Utilities
3000058	SSE Enterprise Contracting Ltd	20/05/15	inv0181249	1330.2	Engineering or Parking	Engineering & Transport	Revenue	Third party payments	Private contractors	United Kingdom	Utilities
3000058	SSE Enterprise Contracting Ltd	27/05/15	inv0181250	3235.96	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Utilities
3000058	SSE Enterprise Contracting Ltd	03/06/15	inv0191235	6649.26	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Utilities
3000058	SSE Enterprise Contracting Ltd	03/06/15	inv0191234	8067.72	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Utilities
3000058	SSE Enterprise Contracting Ltd	24/06/15	inv0112201	595.13	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Utilities
3000058	SSE Enterprise Contracting Ltd	24/06/15	inv0112236	624.43	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities
3000060	Whistl	08/04/15	inv0131080	540.26	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	08/04/15	inv0131085	1081.79	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	15/04/15	inv0141871	521.29	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	22/04/15	inv0151258	619	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	22/04/15	inv0151259	689.38	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	22/04/15	inv0151265	1045.6	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	20/05/15	inv0171428	853.93	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	03/06/15	inv0121810	768.76	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	03/06/15	inv0181219	776.16	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	10/06/15	inv0191295	658.98	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	17/06/15	inv0191294	712.2	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	24/06/15	inv0102923	537.36	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	24/06/15	inv0102952	677.49	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	24/06/15	inv0112142	755.55	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000078	Ace Liftaway	03/06/15	inv0191168	535.82	Community Safety	Community Safety	Revenue	Third party payments	Other agencies	Within Hampshire	Trade Other (SME' s)
3000079	Ace Office Enviroments Ltd	08/04/15	inv0151432	3786.93	Information Management	Information Managemen	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME' s)
3000079	Ace Office Enviroments Ltd	13/05/15	inv0171487	4860.81	Information Management	Information Managemen	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME' s)
3000079	Ace Office Enviroments Ltd	10/06/15	inv0191626	3283.61	Information Management	Information Managemen	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)

3000085	Age UK Winchester	22/04/15	prq0161785	10683.29	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester Town	Voluntary & Charitable
3000085	Age UK Winchester	13/05/15	prq0171970	6500	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000089	AllClean Office and Windows Ltd	03/06/15	inv0171581	643	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester Town	Trade Other (SME' s)
3000092	Airey Consultancy Services Ltd	10/06/15	inv0102287	500	Revenues	Revenues & Benefits	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000093	Allsop & Francis Ltd	22/04/15	inv0151834	2180	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3000103	Arco Ltd	03/06/15	inv0171007	562.52	Environment	Environment	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000106	Antalis Ltd	29/04/15	inv0161945	548.75	Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000106	Antalis Ltd	24/06/15	cr00112175	-3907.1	Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000106	Antalis Ltd	24/06/15	inv0102295	4390	Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000113	Electoral Reform Services	22/04/15	inv0161402	1531.32	Democratic Services	Electoral Registration	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3000113	Electoral Reform Services	10/06/15	inv0191725	658.04	Democratic Services	Electoral Registration	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3000116	Atmosphere Publishing Ltd	06/05/15	inv0171538	572.4	Economy & Communities	Tourist Information Cent	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3000117	First Wessex Housing group	06/05/15	inv0171570	24224.25	Housing Services	Landlord Services	Revenue	Premises	Rents	Within Hampshire	Trade Other (SME' s)
3000121	Automotive Leasing Ltd	29/04/15	inv0141099	3212.5	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	29/04/15	inv0141828	4182.17	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	13/05/15	inv0161247	3224.81	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	13/05/15	inv0161237	4008.57	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	13/05/15	inv0161248	4717.14	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	10/06/15	inv0191860	4717.52	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	24/06/15	cr00102036	-646.15	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	24/06/15	inv0102033	3661.03	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000130	MKP Consultants Ltd	29/04/15	inv0161320	1780	Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME' s)
3000130	MKP Consultants Ltd	20/05/15	inv0141999	7000	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME' s)
3000130	MKP Consultants Ltd	10/06/15	inv0191836	14335	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME' s)
3000130	MKP Consultants Ltd	10/06/15	inv0181376	22000	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME' s)
3000130	MKP Consultants Ltd	17/06/15	inv0102269	1250	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME' s)
3000133	Baxter Confidential	24/06/15	inv0102929	666.25	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester District	Trade Other (SME' s)
3000135	British Standards Institution	15/04/15	inv0151673	639	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000140	Bentley Mobility Services	15/04/15	inv0151120	4205	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME' s)
3000141	Bellemoor Removals & Storage Ltd	20/05/15	orc0181304	1470	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
3000143	Berwin Leighton Paisner LLP	15/04/15	inv0141511	3363.27	Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000143	Berwin Leighton Paisner LLP	22/04/15	inv0141512	3922	Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000143	Berwin Leighton Paisner LLP	06/05/15	inv0161898	47778.24	CX and CMT	CX & CMT	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000151	Bishops Waltham Parish Council	27/05/15	prq0181615	500	New Homes Delivery	New Homes Delivery	Revenue	Third party payments	Voluntary associations	Winchester District	Local Government
3000154	Blue Chip Data Systems Ltd	22/04/15	inv0161548	4125	Information Management	Information Managemen	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3000154	Blue Chip Data Systems Ltd	22/04/15	inv0161292	14561	Information Management	Information Managemen	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3000162	B&Q Plc	22/04/15	orc0161499	583.87	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	06/05/15	orc0171673	1167.74	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	13/05/15	orc0171896	1751.61	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	20/05/15	orc0181348	1417.97	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	10/06/15	orc0102392	542.16	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	10/06/15	orc0102391	1000.92	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	10/06/15	orc0102390	1568.1	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	17/06/15	orc0102617	1417.97	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	24/06/15	orc0112336	1832.85	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000168	BT Redcare	22/04/15	inv0161398	1750.28	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000171	Paul Tanner Associates	15/04/15	inv0121884	3700	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
3000171	Paul Tanner Associates	22/04/15	inv0161350	14000	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
3000171	Paul Tanner Associates	03/06/15	inv0171564	1250	Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME' s)
3000173	British Parking Association	22/04/15	inv0161403	2923.67	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3000174	Quadrant Security Group Ltd	22/04/15	inv0161349	1204.9	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3000175	Liberty Printers Ltd	13/05/15	inv0181117	791	Engineering or Parking	Parking	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)

3000176	Broadland Guarding Services Ltd	15/04/15	inv0151789	3179.8	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000176	Broadland Guarding Services Ltd	15/04/15	inv0151742	10147.85	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000176	Broadland Guarding Services Ltd	20/05/15	inv0181208	3179.8	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000176	Broadland Guarding Services Ltd	20/05/15	inv0181209	9850.61	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000176	Broadland Guarding Services Ltd	10/06/15	inv0191938	3179.8	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000176	Broadland Guarding Services Ltd	10/06/15	inv0191939	9508.69	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000207	Carroll Centre	06/05/15	prq0171505	15000	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000230	City Cleaning (UK) Ltd	15/04/15	orc0151944	13925.38	Housing Services	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME' s)
3000230	City Cleaning (UK) Ltd	20/05/15	orc0181296	577.2	Housing Services	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME' s)
3000230	City Cleaning (UK) Ltd	20/05/15	orc0181294	13925.38	Housing Services	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME' s)
3000230	City Cleaning (UK) Ltd	17/06/15	orc0102885	577.2	Housing Services	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME' s)
3000230	City Cleaning (UK) Ltd	17/06/15	orc0102882	13908.16	Housing Services	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME' s)
3000245	Colden Common Parish Council	20/05/15	prq0181239	6537.39	Environment	Environment - Protection	Revenue	Third party payments	Other local authorities	Winchester District	Local Government
3000245	Colden Common Parish Council	20/05/15	prq0181240	9250	Environment	Environment - Protection	Revenue	Third party payments	Other local authorities	Winchester District	Local Government
3000249	Community Action Hampshire	10/06/15	inv0191786	617	New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	Winchester Town	Voluntary & Charitable
3000250	Imperial Civil Enforcement Solutions Ltd	08/04/15	inv0151438	2400	Engineering or Parking	Parking	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3000250	Imperial Civil Enforcement Solutions Ltd	08/04/15	inv0151437	3144.8	Engineering or Parking	Parking	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3000250	Imperial Civil Enforcement Solutions Ltd	29/04/15	inv0151271	16069.01	Information Management	Information Managemen	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3000250	Imperial Civil Enforcement Solutions Ltd	06/05/15	inv0171488	19310.92	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3000251	Compton & Shawford Parish Council	06/05/15	prq0171455	6708.97	Environment	Environment - Protection	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
3000251	Compton & Shawford Parish Council	20/05/15	prq0181241	6708.97	Environment	Environment - Protection	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
3000251	Compton & Shawford Parish Council	10/06/15	prq0191802	8944.42	Environment	Environment - Protection	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
3000254	Computastat Group Ltd	15/04/15	inv0141087	2810.05	Revenues	Revenues & Benefits	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3000254	Computastat Group Ltd	15/04/15	inv0141088	6110.68	Revenues	Revenues & Benefits	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3000258	Contract Sign Systems	15/04/15	inv0161226	536	Environment	Environment - Protection	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3000263	Corhampton & Meonstoke Parish Council	17/06/15	prq0102644	10830	Environment	Environment - Landscap	Revenue	Third party payments	Other local authorities	Winchester District	Local Government
3000265	Corona Energy	24/06/15	inv0151808	558	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000266	Coronation Promotions Ltd	29/04/15	inv0161809	559	Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME' s)
3000267	3663 Catering Equipment	13/05/15	inv0171833	534.54	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267	3663 Catering Equipment	13/05/15	inv0171829	812.47	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267	3663 Catering Equipment	03/06/15	inv0191190	542.65	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267	3663 Catering Equipment	03/06/15	inv0191194	552.33	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267	3663 Catering Equipment	03/06/15	inv0191188	568.81	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267	3663 Catering Equipment	24/06/15	inv0112120	560.9	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267	3663 Catering Equipment	24/06/15	inv0102059	614.24	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000278	Disclosure and Barring Service	22/04/15	inv0151726	818	Human Resources	Human Resources	Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
3000278	Disclosure and Barring Service	10/06/15	inv0191317	528	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Central Government
3000278	Disclosure and Barring Service	17/06/15	inv0191957	1157	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Central Government
3000281	Culverlands Press Limited	10/06/15	inv0191608	590	Communications	Communications	Revenue	Supplies & services	Print stationery & general	Winchester Town	Trade Other (SME' s)
3000281	Culverlands Press Limited	10/06/15	inv0191609	815	Communications	Communications	Revenue	Supplies & services	Print stationery & general	Winchester Town	Trade Other (SME' s)
3000281	Culverlands Press Limited	10/06/15	inv0191607	950	Communications	Communications	Revenue	Supplies & services	Print stationery & general	Winchester Town	Trade Other (SME' s)
3000283	Custom Blinds Limited	06/05/15	inv0171568	772.78	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
3000285	John Davis	15/04/15	inv0151107	663	Democratic Services	Mayoral	Revenue	Supplies & services	Expenses	Within Hampshire	Trade Other (SME' s)
3000285	John Davis	06/05/15	inv0171560	546	Democratic Services	Mayoral	Revenue	Supplies & services	Expenses	Within Hampshire	Trade Other (SME' s)
3000285	John Davis	03/06/15	inv0181935	1828.75	Democratic Services	Mayoral	Revenue	Supplies & services	Expenses	Within Hampshire	Trade Other (SME' s)
3000300	John Dollin Printing Services Ltd	10/06/15	inv0191606	525	Communications	Communications	Revenue	Supplies & services	Print stationery & general	Within Hampshire	Trade Other (SME' s)
3000300	John Dollin Printing Services Ltd	24/06/15	inv0112202	782	Communications	Communications	Revenue	Supplies & services	Print stationery & general	Within Hampshire	Trade Other (SME' s)
3000321	Elgate Products Limited	03/06/15	inv0181158	665.28	Economy & Communities	Tourist Information Cent	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3000327	Enterprise Rent-a-Car UK Ltd	06/05/15	inv0171557	515.77	Human Resources	Payroll	Revenue	Current Assets	Debtors	Winchester Town	Trade Other Large
3000336	Winchester Youth Counselling	22/04/15	prq0161749	3000	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000342	Evolve Partnership Ltd	15/04/15	orc0151913	1495	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME' s)
3000342	Evolve Partnership Ltd	20/05/15	orc0181349	1365	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME' s)

3000351	PHS Recordsmanagement	15/04/15	inv0151989	894.53	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000351	PHS Recordsmanagement	13/05/15	inv0171981	841.21	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000351	PHS Recordsmanagement	17/06/15	inv0191951	854.83	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000352	Allpay Limited	15/04/15	inv0151761	1492.23	Housing Services	Landlord Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME' s)
3000352	Allpay Limited	17/06/15	inv0102453	1000	Housing Services	Landlord Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME' s)
3000352	Allpay Limited	24/06/15	inv0112100	1462.15	Housing Services	Landlord Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME' s)
3000354	Flagship Consulting Ltd	06/05/15	inv0171571	1245	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME' s)
3000354	Flagship Consulting Ltd	06/05/15	inv0161943	3735	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME' s)
3000362	Gelpack Excelsoir Limited	20/05/15	inv0181197	2277	Environment	Environment	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME' s)
3000364	Gemini Consultants Limited	15/04/15	inv0151747	3450.87	Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000364	Gemini Consultants Limited	20/05/15	inv0181385	1290	Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000365	Gentle Consulting Ltd	06/05/15	inv0171527	12812.5	Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3000365	Gentle Consulting Ltd	24/06/15	inv0171526	15012.5	Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3000376	Kernock Park Plants	24/06/15	inv0112183	1280	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME' s)
3000376	Kernock Park Plants	24/06/15	inv0112221	1280	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME' s)
3000377	Gradko International Ltd	15/04/15	inv0151577	1224	Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME' s)
3000392	Hampshire Media Ltd	15/04/15	inv0151475	1405	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME' s)
3000392	Hampshire Media Ltd	27/05/15	inv0181892	530	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME' s)
3000392	Hampshire Media Ltd	27/05/15	inv0181911	690	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME' s)
3000392	Hampshire Media Ltd	27/05/15	inv0171420	1730	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME' s)
3000392	Hampshire Media Ltd	10/06/15	inv0191249	1370	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME' s)
3000392	Hampshire Media Ltd	10/06/15	inv0191611	1440	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME' s)
3000400	DX Network Services Ltd	10/06/15	inv0191792	4998.86	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000407	Henderson Green Ltd	29/04/15	inv0161555	1950	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
3000414	Scott - White & Hookins	17/06/15	inv0161250	797.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
3000423	IDOX Software Ltd	22/04/15	inv0161552	67880.75	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3000423	IDOX Software Ltd	29/04/15	inv0171443	956.28	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3000423	IDOX Software Ltd	20/05/15	inv0181270	950	Environment	Environment	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3000423	IDOX Software Ltd	20/05/15	inv0181206	6000	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3000431	Alphabet (GB) Ltd	08/04/15	inv0131735	2105.65	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3000431	Alphabet (GB) Ltd	08/04/15	inv0131734	3012.73	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3000431	Alphabet (GB) Ltd	08/04/15	inv0131742	3873.38	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3000431	Alphabet (GB) Ltd	13/05/15	inv0151695	1783.17	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3000431	Alphabet (GB) Ltd	13/05/15	inv0151696	3897.8	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3000431	Alphabet (GB) Ltd	10/06/15	inv0191319	2975.47	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3000431	Alphabet (GB) Ltd	10/06/15	inv0181416	4059.47	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3000431	Alphabet (GB) Ltd	17/06/15	inv0191705	2444.2	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3000431	Alphabet (GB) Ltd	17/06/15	inv0191704	3291.42	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3000431	Alphabet (GB) Ltd	17/06/15	inv0191706	3428.93	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3000440	Institute of Revenues Rating & Valuation	29/04/15	inv0161851	890	Revenues	Revenues & Benefits	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000451	The Kaoz Print Works	22/04/15	inv0161360	715	Communications	Communications	Revenue	Supplies & services	Print stationery & general	Within Hampshire	Trade Other (SME' s)
3000451	The Kaoz Print Works	10/06/15	inv0191584	512	Communications	Communications	Revenue	Supplies & services	Print stationery & general	Within Hampshire	Trade Other (SME' s)
3000453	Keltic Ltd	03/06/15	inv0181950	751	Engineering or Parking	Parking	Revenue	Supplies & services	Clothing uniforms & laundry	United Kingdom	Trade Other (SME' s)
3000454	Lockhart Catering Equipment	24/06/15	inv0112124	549	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3000455	Killgerm Chemicals Ltd	20/05/15	inv0181140	642.49	Environment	Environment - Protection	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3000476	Learning 2XL Ltd	06/05/15	inv0151986	787.8	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3000494	Theatre Royal Winchester	06/05/15	prq0171467	8000	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000494	Theatre Royal Winchester	06/05/15	prq0171468	78000	Economy & Communities	Economic Development	Revenue	Third party payments	Other establishments	Winchester Town	Voluntary & Charitable
3000495	Lex Autolease Ltd	06/05/15	inv0151824	2503.39	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	13/05/15	inv0151826	2002.56	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	13/05/15	inv0171536	2388.61	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	13/05/15	inv0151829	3102.44	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large

3000495	Lex Autolease Ltd	13/05/15	inv0151827	3623.9	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	13/05/15	inv0151828	3995.64	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	13/05/15	inv0161882	14542.44	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	10/06/15	inv0191869	2465.97	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	24/06/15	inv0102536	2447.84	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	24/06/15	inv0102534	2598.95	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	24/06/15	inv0102535	3907.35	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000511	RPF Associates Limited	08/04/15	inv0151279	1240	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3000511	RPF Associates Limited	15/04/15	inv0151999	1740	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3000511	RPF Associates Limited	22/04/15	inv0161290	1487.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3000511	RPF Associates Limited	22/04/15	inv0161288	1524.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3000511	RPF Associates Limited	22/04/15	inv0161289	2020.45	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3000511	RPF Associates Limited	22/04/15	inv0161287	7886.51	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3000511	RPF Associates Limited	20/05/15	inv0161286	2170.56	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3000511	RPF Associates Limited	17/06/15	inv0102263	4224.78	Project Team	Project Team	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3000511	RPF Associates Limited	17/06/15	inv0102271	4888	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3000522	Merritt Tree Specialists Ltd	20/05/15	inv0181272	720	Environment	Environment - Protection	Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Trade Other (SME's)
3000522	Merritt Tree Specialists Ltd	17/06/15	inv0191827	560	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Trade Other (SME's)
3000522	Merritt Tree Specialists Ltd	17/06/15	inv0102273	1080	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Trade Other (SME's)
3000527	Micheldever Parish Council	15/04/15	prq0151047	40051.82	Environment	Environment - Protection	Revenue	Third party payments	Other local authorities	Winchester District	Local Government
3000538	N A Green Consultancy	15/04/15	inv0151462	1530	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3000538	N A Green Consultancy	13/05/15	inv0171552	2125	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3000538	N A Green Consultancy	10/06/15	inv0191826	1876.7	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3000550	Nectar Imports Ltd	08/04/15	inv0141950	972.05	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME's)
3000550	Nectar Imports Ltd	22/04/15	inv0161253	912.38	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME's)
3000550	Nectar Imports Ltd	20/05/15	inv0171995	610.24	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME's)
3000550	Nectar Imports Ltd	27/05/15	inv0181771	550.76	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME's)
3000550	Nectar Imports Ltd	27/05/15	inv0181591	738	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME's)
3000550	Nectar Imports Ltd	03/06/15	inv0191241	770.67	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME's)
3000550	Nectar Imports Ltd	03/06/15	inv0161551	805.34	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME's)
3000550	Nectar Imports Ltd	03/06/15	inv0171492	891.1	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME's)
3000550	Nectar Imports Ltd	03/06/15	inv0181773	2218.01	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME's)
3000550	Nectar Imports Ltd	24/06/15	cr00191897	-972.05	Unidentified	Hold	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME's)
3000550	Nectar Imports Ltd	24/06/15	inv0112622	2352.12	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME's)
3000559	Nightingale Nurseries and Landscapes	15/04/15	orc0151948	735	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3000559	Nightingale Nurseries and Landscapes	15/04/15	orc0151947	2480	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3000559	Nightingale Nurseries and Landscapes	13/05/15	orc0171941	1882.5	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3000559	Nightingale Nurseries and Landscapes	27/05/15	orc0181875	1319	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3000559	Nightingale Nurseries and Landscapes	10/06/15	inv0181781	540	New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3000563	Hampshire Chamber of Commerce	29/04/15	inv0161853	2400	Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3000565	Northgate Information Solutions UK Ltd	08/04/15	inv0151252	650	Revenues	Revenues & Benefits	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000565	Northgate Information Solutions UK Ltd	27/05/15	inv0181744	950	Revenues	Revenues & Benefits	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000565	Northgate Information Solutions UK Ltd	27/05/15	inv0181159	3500	Revenues	Revenues & Benefits	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000567	Northern Housing Consortium Ltd	13/05/15	inv0171983	509.25	Housing Services	Landlord Services	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME's)
3000571	O2 (uk) Limited	15/04/15	inv0151715	542.88	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities
3000572	Canon Uk Ltd	10/06/15	inv0191717	516.02	Communications	Communications	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3000572	Canon Uk Ltd	10/06/15	inv0191715	3173.07	Communications	Communications	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3000582	Orchard Information Systems Ltd	22/04/15	inv0161779	1818	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000582	Orchard Information Systems Ltd	29/04/15	inv0171441	900	Housing Services	Central Control (Lifeline)	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3000607	Phoenix Software Ltd	08/04/15	inv0151433	17474.62	Information Management	Information Managemen	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3000607	Phoenix Software Ltd	06/05/15	inv0171479	915.56	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000607	Phoenix Software Ltd	20/05/15	inv0171987	582.56	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)

3000608	Pitney Bowes Ltd	06/05/15	inv0161814	6000 Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000608	Pitney Bowes Ltd	03/06/15	inv0171529	6000 Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000608	Pitney Bowes Ltd	24/06/15	inv0112153	6000 Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000618	Postage By Phone	06/05/15	inv0151759	6000 Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000618	Postage By Phone	03/06/15	inv0190460	6000 Business Management	Customer Service Centri	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000618	Postage By Phone	24/06/15	inv0191858	6000 Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000629	Pumpseal	22/04/15	inv0161443	764 Environment	Environment - Streetcare	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME' s)
3000629	Pumpseal	06/05/15	inv0171485	4548.32 Environment	Environment - Streetcare	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME' s)
3000629	Pumpseal	13/05/15	inv0171999	620.07 Environment	Environment - Landscap	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME' s)
3000634	Civica UK Limited	22/04/15	inv0161549	7139 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000639	RH Waste Container Services Ltd	08/04/15	inv0151114	660 Environment	Environment	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME' s)
3000639	RH Waste Container Services Ltd	08/04/15	inv0151115	1000 Environment	Environment	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME' s)
3000639	RH Waste Container Services Ltd	13/05/15	inv0181132	640 Environment	Environment	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME' s)
3000651	Reed Business Information Ltd	22/04/15	inv0161272	1931 Estates	Estates	Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
3000651	Reed Business Information Ltd	03/06/15	inv0171415	922 Estates	Estates	Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
3000652	Winchester Area Tourist Guides Assoc.	03/06/15	inv0181153	857.7 Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME' s)
3000652	Winchester Area Tourist Guides Assoc.	17/06/15	inv0102439	1497 Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME' s)
3000661	Riverside Veterinary Surgery	03/06/15	inv0191255	644.51 Environment	Environment - Protector	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000662	Condeco Limited	08/04/15	inv0151435	1893.74 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3000686	Smart Security Systems Ltd	15/04/15	inv0151799	690 Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000687	Selima Ltd	06/05/15	inv0171489	3437.24 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3000691	SMT Management Ltd	15/04/15	inv0151801	5300 Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000691	SMT Management Ltd	03/06/15	inv0171994	5300 Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000691	SMT Management Ltd	10/06/15	inv0191719	10573.8 Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000692	Shaw & Sons Ltd	22/04/15	inv0151103	1799.7 Democratic Services	Electoral Registration	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3000694	Shawyers Tree Specialists	08/04/15	inv0141003	3080 Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME' s)
3000696	Shelter	22/04/15	inv0161427	1106 Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
3000705	Dr J C Smedley	08/04/15	inv0151121	1675 Human Resources	Human Resources	Revenue	Employees	Indirect employees	Winchester Town	Private Individual
3000705	Dr J C Smedley	29/04/15	inv0161918	1385 Human Resources	Human Resources	Revenue	Employees	Indirect employees	Winchester Town	Private Individual
3000709	Soberton Parish Council	27/05/15	prq0181614	500 New Homes Delivery	New Homes Delivery	Revenue	Third party payments	Voluntary associations	Winchester District	Local Government
3000722	Tourism South East	17/06/15	inv0191818	509.24 Economy & Communities	Tourist Information Centri	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME' s)
3000723	Southern Water Services Limited	15/04/15	orc0151956	759.63 Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Limited	15/04/15	orc0151955	922.17 Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Limited	29/04/15	inv0151821	2373.11 Engineering or Parking	Engineering &Transport	Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities
3000723	Southern Water Services Limited	06/05/15	orc0171694	860.01 Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Limited	06/05/15	orc0171690	887.27 Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Limited	06/05/15	orc0171691	2292.78 Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Limited	06/05/15	orc0171693	3476.44 Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Limited	11/05/15	prq0171863	3894.17 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Utilities
3000723	Southern Water Services Limited	13/05/15	orc0171964	673.84 Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Limited	13/05/15	orc0171965	3190.05 Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Limited	03/06/15	inv0161562	622.32 Environment	Environment - Landscap	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000723	Southern Water Services Limited	03/06/15	inv0191318	3854.22 Engineering or Parking	Engineering &Transport	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Utilities
3000723	Southern Water Services Limited	10/06/15	inv0181714	2456.8 Estates	Estates	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Limited	17/06/15	inv0191867	3480.55 Engineering or Parking	Engineering &Transport	Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities
3000725	Housing Quality Network Ltd	03/06/15	inv0191253	820 Housing Services	Landlord Services	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME' s)
3000725	Housing Quality Network Ltd	03/06/15	inv0191254	820 Housing Services	Landlord Services	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME' s)
3000734	Orchard User Group	29/04/15	inv0161798	1250 Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000737	Stagecoach Services Ltd	15/04/15	inv0151755	6731.61 Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737	Stagecoach Services Ltd	15/04/15	inv0151756	72766 Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737	Stagecoach Services Ltd	10/06/15	inv0191782	6731.61 Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737	Stagecoach Services Ltd	17/06/15	inv0191783	72766 Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large

3000745	Store Property Investments Ltd	15/04/15	inv0151757	1065.61	Estates	Estates	Revenue	Premises	Rents	United Kingdom	Trade Other (SME) 's
3000745	Store Property Investments Ltd	03/06/15	inv0191212	14002.28	Estates	Estates	Revenue	Premises	Rents	United Kingdom	Trade Other (SME) 's
3000766	ADP Security Systems	08/04/15	inv0151274	1459.56	Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME) 's
3000766	ADP Security Systems	13/05/15	inv0171992	1544.52	Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME) 's
3000766	ADP Security Systems	24/06/15	inv0191932	1621.6	Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME) 's
3000770	Dr John Towler	22/04/15	inv0161332	590	Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME) 's
3000776	The Trinity Centre	08/04/15	inv0151280	2000	Community Safety	Community Safety	Revenue	Third party payments	Other agencies	Winchester Town	Voluntary & Charitable
3000776	The Trinity Centre	10/06/15	prq0102428	47500	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000781	TV Licensing	24/06/15	prq0112672	500	Housing Services	Central Control (Lifeline)	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Central Government
3000792	PayByPhone Ltd	15/04/15	inv0151675	2027.11	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME) 's
3000792	PayByPhone Ltd	20/05/15	inv0181181	1852.74	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME) 's
3000792	PayByPhone Ltd	10/06/15	inv0102304	1877.43	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME) 's
3000802	Mr Trevor Ward	24/06/15	inv0112210	1100	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME) 's
3000802	Mr Trevor Ward	24/06/15	inv0102936	2000	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME) 's
3000802	Mr Trevor Ward	24/06/15	inv0112242	4400	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME) 's
3000813	Web Labs Limited	08/04/15	inv0151404	1500	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME) 's
3000813	Web Labs Limited	08/04/15	inv0151406	2000	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME) 's
3000813	Web Labs Limited	08/04/15	inv0151405	5000	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME) 's
3000825	Cyclescheme Limited	24/06/15	inv0112619	839.17	Human Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME) 's
3000831	Vail Williams LLP	15/04/15	inv0151249	500	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME) 's
3000831	Vail Williams LLP	13/05/15	inv0181149	5000	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME) 's
3000831	Vail Williams LLP	17/06/15	inv0102565	1500	Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME) 's
3000831	Vail Williams LLP	24/06/15	inv0102940	500	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME) 's
3000841	Oxygen Secure Systems LTD	10/06/15	inv0191821	4050	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME) 's
3000852	Winchester City Council	27/05/15	prq0181932	2750	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3000853	Communities First Wessex	15/04/15	inv0161240	5500	Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000853	Communities First Wessex	22/04/15	prq0161786	46061.36	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester Town	Voluntary & Charitable
3000853	Communities First Wessex	13/05/15	inv0171549	57847	Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000855	Eastleigh Borough Council	08/04/15	cr00141086	-3000	Economy & Communities	Economy & Arts	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
3000855	Eastleigh Borough Council	08/04/15	inv0151231	1350	Economy & Communities	Economy & Arts	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
3000855	Eastleigh Borough Council	08/04/15	inv0151460	1956.85	Human Resources	Human Resources	Revenue	External income	Other Grants & Reimb	Within Hampshire	Local Government
3000855	Eastleigh Borough Council	08/04/15	inv0131241	3000	Economy & Communities	Economy & Arts	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
3000855	Eastleigh Borough Council	15/04/15	inv0161242	500	CX and CMT	CX & CMT	Revenue	External income	Other Grants & Reimb	Within Hampshire	Local Government
3000855	Eastleigh Borough Council	15/04/15	inv0151052	5000	Economy & Communities	Economy & Arts	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
3000855	Eastleigh Borough Council	22/04/15	inv0161546	23458.25	CX and CMT	CX & CMT	Revenue	Third party payments	Other local authorities	Within Hampshire	Local Government
3000856	East Hampshire District Council	08/04/15	inv0151276	1977.34	Environment	Environment - Protection	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
3000857	Environment Agency	13/05/15	inv0171534	1026	Environment	Environment - Landscap	Revenue	Premises	Water & Sewerage	United Kingdom	Central Government
3000857	Environment Agency	27/05/15	inv0181373	12996	Environment	Environment - Landscap	Revenue	Premises	Water & Sewerage	United Kingdom	Central Government
3000866	Portsmouth City Council	08/04/15	inv0151486	13288.6	CX and CMT	CX & CMT	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
3000866	Portsmouth City Council	20/05/15	inv0181265	1527	Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
3000866	Portsmouth City Council	17/06/15	inv0102542	848.35	Engineering or Parking	Parking	Revenue	Employees	Indirect employees	Within Hampshire	Local Government
3000866	Portsmouth City Council	17/06/15	inv0102513	900	Economy & Communities	Economic Development	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
3000869	Test Valley Borough Council	08/04/15	inv0141901	21266	Information Management	Information Management	Revenue	Third party payments	Other local authorities	Within Hampshire	Local Government
3000875	Bartram Building Maintenance Servs Ltd	08/04/15	orc0151559	514.43	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME) 's
3000875	Bartram Building Maintenance Servs Ltd	08/04/15	orc0151557	2322.92	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME) 's
3000875	Bartram Building Maintenance Servs Ltd	15/04/15	orc0151892	981.28	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME) 's
3000875	Bartram Building Maintenance Servs Ltd	15/04/15	orc0151893	1015	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME) 's
3000875	Bartram Building Maintenance Servs Ltd	15/04/15	orc0151889	3185	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME) 's
3000875	Bartram Building Maintenance Servs Ltd	27/05/15	orc0181836	2773.65	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME) 's
3000875	Bartram Building Maintenance Servs Ltd	27/05/15	orc0181837	2773.65	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME) 's
3000875	Bartram Building Maintenance Servs Ltd	27/05/15	orc0181838	2773.65	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME) 's
3000875	Bartram Building Maintenance Servs Ltd	27/05/15	orc0181839	2773.65	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME) 's

3000875	Bartram Building Maintenance Servs Ltd	27/05/15	orc0181840	3742.44	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	27/05/15	orc0181841	3742.44	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	27/05/15	orc0181842	3742.44	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	27/05/15	orc0181843	3742.44	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000878	Broadchalk Door Services Ltd	15/04/15	orc0151852	1144	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
3000878	Broadchalk Door Services Ltd	06/05/15	orc0171640	715	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
3000878	Broadchalk Door Services Ltd	06/05/15	orc0171634	1658.12	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
3000878	Broadchalk Door Services Ltd	06/05/15	orc0171638	1658.12	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
3000878	Broadchalk Door Services Ltd	06/05/15	orc0171635	3316.24	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
3000878	Broadchalk Door Services Ltd	06/05/15	orc0171639	3316.24	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
3000878	Broadchalk Door Services Ltd	06/05/15	orc0171636	3695.62	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
3000878	Broadchalk Door Services Ltd	06/05/15	orc0171637	3695.63	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
3000878	Broadchalk Door Services Ltd	10/06/15	orc0102340	2333	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	08/04/15	inv0151472	822.15	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	15/04/15	orc0151929	655.17	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	22/04/15	orc0161511	510.52	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	22/04/15	orc0161509	556.13	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	06/05/15	orc0171677	780.07	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	06/05/15	orc0171678	3321.6	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	13/05/15	orc0171907	609.91	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	13/05/15	orc0171909	615.75	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	13/05/15	inv0171846	840	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	13/05/15	inv0181154	862.9	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	13/05/15	orc0171906	1137.74	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	13/05/15	orc0171914	1241.39	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	20/05/15	orc0181362	673.55	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	20/05/15	inv0181252	1840.5	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	27/05/15	orc0181864	1797.89	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	10/06/15	orc0102400	538.01	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	10/06/15	inv0191942	930	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	24/06/15	orc0112362	908.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	24/06/15	orc0112356	1233.23	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000888	Drew Smith Ltd	06/05/15	inv0171525	149631.79	Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
3000888	Drew Smith Ltd	03/06/15	inv0191229	242860.65	Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
3000891	Ferris Painting Contractors	22/04/15	orc0161476	684	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000891	Ferris Painting Contractors	22/04/15	orc0161475	735	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000893	Peter Hawes	15/04/15	inv0151119	1065.77	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3000893	Peter Hawes	13/05/15	inv0181123	1889.69	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3000893	Peter Hawes	10/06/15	inv0191934	1998.1	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	15/04/15	orc0151880	550	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	15/04/15	orc0151876	560	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	15/04/15	orc0151869	741.44	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	15/04/15	orc0151871	1349.36	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	15/04/15	orc0151865	2170.79	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	15/04/15	orc0151864	4060.13	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	15/04/15	orc0151866	4084.8	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	22/04/15	orc0161483	1234	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	22/04/15	inv0161404	4667	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	29/04/15	orc0161980	1474.99	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	29/04/15	orc0161979	1790	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	06/05/15	orc0171652	2538	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	13/05/15	inv0171975	686	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)

3000903	A R Morris Roofing & Construction Ltd	24/06/15	orc0112341	3800	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000903	A R Morris Roofing & Construction Ltd	24/06/15	orc0112342	3800	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000903	A R Morris Roofing & Construction Ltd	24/06/15	orc0112343	3800	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	08/04/15	orc0151552	2265.94	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	15/04/15	orc0151855	1296.43	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	15/04/15	inv0161257	1368	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	22/04/15	orc0161477	3728.31	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	22/04/15	orc0161481	5000	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	29/04/15	orc0171222	2582.62	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	06/05/15	orc0171646	2297.35	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	06/05/15	orc0171647	2469.27	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	06/05/15	orc0171648	7071.35	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	13/05/15	orc0171874	4630.11	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	20/05/15	orc0181321	958.87	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	20/05/15	orc0181322	2799.81	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	27/05/15	orc0181822	2157.27	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	27/05/15	orc0181823	2624.21	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	03/06/15	orc0191377	670.4	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	03/06/15	orc0191378	670.4	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	03/06/15	orc0191375	1076.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	03/06/15	orc0191374	1570.3	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	10/06/15	orc0102351	2787.69	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	17/06/15	orc0102600	1006.6	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	24/06/15	orc0112304	764.51	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	24/06/15	orc0112301	1079.8	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	24/06/15	orc0112302	2157.46	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	24/06/15	orc0112303	3394.77	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000910	Justin Smith	08/04/15	inv0151257	900	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000914	Williams Roofing Contractors Ltd	13/05/15	orc0171929	3347	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000914	Williams Roofing Contractors Ltd	20/05/15	orc0181371	2678	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000914	Williams Roofing Contractors Ltd	17/06/15	inv0191825	1119	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000915	R J Williams	08/04/15	orc0151542	4783.79	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000915	R J Williams	08/04/15	orc0151533	8401.8	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000915	R J Williams	08/04/15	orc0151550	9088.15	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000915	R J Williams	08/04/15	orc0151549	10792.32	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000915	R J Williams	06/05/15	orc0171645	8853.52	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000915	R J Williams	06/05/15	orc0171644	9683.89	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000915	R J Williams	10/06/15	orc0102362	3797.91	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000915	R J Williams	10/06/15	orc0102352	11305.95	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000915	R J Williams	10/06/15	orc0102360	17217.37	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000921	CLC Contractors Ltd	06/05/15	orc0171668	1000	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	06/05/15	orc0171672	2108.28	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	06/05/15	orc0171669	2243.09	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	06/05/15	orc0171667	2637.69	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	06/05/15	orc0171670	3210.84	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	06/05/15	orc0171671	3486.59	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	27/05/15	orc0181859	898.73	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	27/05/15	orc0181860	3441.43	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	27/05/15	orc0181858	4015.84	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000923	Caroway Building & Civil Engineering	17/06/15	inv0191940	11701.14	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000932	Fernden Construction (Winchester) Ltd	17/06/15	inv0191874	980	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Trade CIS (SME' s)
3000937	Metric Group Ltd	06/05/15	inv0171547	1780	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS (SME' s)

3000941	Passingham Scaffolding Ltd	10/06/15	inv0191151	2964 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000944	Rocon Contractors Ltd	20/05/15	inv0181398	24835.14 Engineering or Parking	Engineering &Transport	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade CIS (SME's)
3000944	Rocon Contractors Ltd	03/06/15	inv0191170	11987.45 Environment	Environment - Streetcare	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade CIS (SME's)
3000944	Rocon Contractors Ltd	24/06/15	inv0112607	47970 Environment	Environment - Landscap	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000948	Tunstall Healthcare (UK) Ltd	22/04/15	inv0161541	2700 Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
3000948	Tunstall Healthcare (UK) Ltd	29/04/15	inv0161878	4700.7 Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
3000948	Tunstall Healthcare (UK) Ltd	20/05/15	inv0171973	11409.56 Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
3000950	Wessex Fencing Limited	15/04/15	orc0151940	574.35 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	15/04/15	orc0151937	592.7 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	15/04/15	orc0151941	666.81 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	15/04/15	orc0151943	720.32 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	15/04/15	orc0151939	2221.69 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	22/04/15	orc0161527	581.04 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	22/04/15	orc0161526	764.14 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	22/04/15	orc0161517	887.04 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	22/04/15	orc0161522	1254.34 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	22/04/15	orc0161518	1412.39 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	22/04/15	orc0161521	4548.98 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	29/04/15	orc0161012	1875.65 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	29/04/15	orc0161032	37771.25 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	13/05/15	orc0171916	540.24 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	13/05/15	orc0171920	645.85 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	13/05/15	orc0171919	713.25 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	13/05/15	orc0171917	742.84 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	13/05/15	orc0171918	825.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	13/05/15	orc0171928	1465.75 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	13/05/15	orc0171927	1667.65 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	13/05/15	orc0171921	2984.85 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	20/05/15	orc0181364	625.35 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	20/05/15	orc0181365	682.2 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	20/05/15	orc0181368	1063.89 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	27/05/15	orc0181870	515.09 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	27/05/15	orc0181869	827.91 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	27/05/15	orc0181872	1019.26 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	03/06/15	orc0191433	856.32 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	10/06/15	orc0102414	571.2 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	10/06/15	orc0102413	765.34 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	10/06/15	orc0102417	954.62 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	10/06/15	orc0102363	1006.9 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	17/06/15	orc0102632	572.25 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	17/06/15	orc0102630	595.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	17/06/15	orc0102639	689.49 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	17/06/15	orc0102638	890.48 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	17/06/15	orc0102636	946.58 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	17/06/15	orc0102629	1275.85 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	17/06/15	orc0102628	1950.7 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	24/06/15	orc0112365	531.09 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000952	Direct Chauffeur Services	15/04/15	inv0151456	1194 Democratic Services	Mayoral	Revenue	Transport	Cont hire & Operating leases	Within Hampshire	Trade Other (SME's)
3000952	Direct Chauffeur Services	10/06/15	inv0191838	760.5 Democratic Services	Mayoral	Revenue	Transport	Cont hire & Operating leases	Within Hampshire	Trade Other (SME's)
3000952	Direct Chauffeur Services	10/06/15	inv0191785	833.4 Democratic Services	Mayoral	Revenue	Transport	Cont hire & Operating leases	Within Hampshire	Trade Other (SME's)
3000954	Npower Ltd	22/04/15	inv0161233	1036.22 Engineering or Parking	Parking	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	22/04/15	inv0161231	1777.35 Engineering or Parking	Parking	Revenue	Premises	Energy costs	United Kingdom	Utilities

3000954	Npower Ltd	22/04/15	inv0161230	1804.68	Estates	Facilities Management	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	29/04/15	cr00110289	-5267.65	Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	29/04/15	cr00170050	-992.35	Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	29/04/15	cr00068588	-726.49	Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	29/04/15	cr00068584	-725.4	Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	29/04/15	cr00068586	-686.03	Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	29/04/15	cr00068587	-676.95	Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	29/04/15	cr00068585	-645.58	Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	29/04/15	inv0161319	2323.28	Environment	Environment	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	29/04/15	inv0161315	6357.79	Estates	Estates	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	06/05/15	inv0161318	2175.4	Engineering or Parking	Parking	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	06/05/15	inv0161316	6945.42	Engineering or Parking	Parking	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	20/05/15	inv0141230	3288.72	Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	20/05/15	inv0181246	7818.59	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	20/05/15	inv0161317	22831.2	Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	03/06/15	inv0181730	1710.98	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	10/06/15	inv0181728	653.42	Environment	Environment	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	17/06/15	inv0181729	5354.64	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000962	Nagels UK Ltd	27/05/15	inv0181780	888	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3000964	Ocean Media Group Limited	29/04/15	inv0171444	2330	Housing Services	Landlord Services	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3000973	Shell	14/05/15	inv0181226	2559.17	Unidentified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME' s)
3000973	Shell	14/05/15	inv0181221	2673.45	Unidentified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME' s)
3000973	Shell	14/05/15	inv0181220	2682.04	Unidentified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME' s)
3000973	Shell	05/06/15	inv0191756	2969.49	Unidentified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME' s)
3000973	Shell	29/06/15	inv0112107	2616.02	Unidentified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME' s)
3000977	Nat West Plc - account charges	29/06/15	inv0112870	5346.31	Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3000981	Her Majestys Courts and Tribunal Service	29/06/15	inv0112104	780	Unidentified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
3000981	Her Majestys Courts and Tribunal Service	29/06/15	inv0112106	2120	Unidentified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
3000982	Capita Business Services Ltd	14/05/15	inv0181222	5005.36	Unidentified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000982	Capita Business Services Ltd	05/06/15	inv0191746	5014.23	Unidentified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000982	Capita Business Services Ltd	29/06/15	inv0112869	4763.1	Unidentified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000988	Land Registry	17/04/15	inv0141975	555	Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
3001009	Storm Technologies Ltd	22/04/15	inv0141548	1178.76	Housing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3001009	Storm Technologies Ltd	10/06/15	inv0191644	825.29	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3001009	Storm Technologies Ltd	17/06/15	inv0102489	988.88	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3001016	The Surrey Design Partnership Ltd	20/05/15	inv0181201	550	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	08/04/15	orc0151531	3670.37	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	22/04/15	orc0161452	1260	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	22/04/15	orc0161455	1260	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	22/04/15	orc0161457	1260	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	22/04/15	orc0161458	3819.57	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	06/05/15	orc0171600	2247.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	06/05/15	orc0171601	2247.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	06/05/15	orc0171603	4057.11	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	06/05/15	inv0161774	5098.08	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	06/05/15	orc0171604	5555	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	20/05/15	orc0181307	2247.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	20/05/15	orc0181308	2247.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	20/05/15	orc0181306	4200.54	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	27/05/15	orc0181804	742.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	27/05/15	orc0181805	2247.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	27/05/15	orc0181806	2247.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)

3001017	S and J Building Services (UK) Ltd	03/06/15	orc0191364	3500.74	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3001017	S and J Building Services (UK) Ltd	10/06/15	orc0102325	2247.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3001017	S and J Building Services (UK) Ltd	10/06/15	orc0102326	2247.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3001017	S and J Building Services (UK) Ltd	24/06/15	orc0112263	2247.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3001017	S and J Building Services (UK) Ltd	24/06/15	orc0112264	2247.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3001018	Prism UK Medical Ltd South Division	22/04/15	orc0161485	1878.25	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	29/04/15	orc0161000	1444.28	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	29/04/15	orc0161983	1751	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	29/04/15	orc0161001	3340	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001023	PJO Archaeology	08/04/15	inv0151479	8259.84	Economy & Communities	Historic Environment	Revenue	External income	Government Grants	United Kingdom	Trade Other (SME's)
3001023	PJO Archaeology	17/06/15	inv0102266	700	Environment	Environment	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3001045	Hampshire County Council (Orchard)	03/06/15	orc0191376	580.79	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Local Government
3001054	Close Invoice Finance Ltd	03/06/15	inv0181942	1390	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3001071	James Button & Co Solicitors	29/04/15	inv0161738	1778.98	Environment	Environment - Protection	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3001104	CreditCall Limited	17/04/15	inv0151465	758.7	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3001104	CreditCall Limited	05/06/15	inv0181191	713.45	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3001104	CreditCall Limited	15/06/15	inv0191929	728.05	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3001128	Hampshire County Supplies	06/05/15	inv0171548	2241.6	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester Town	Local Government
3001150	InstaGroup Ltd	24/06/15	orc0112281	952.38	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001189	AST Ltd	20/05/15	inv0141426	2263.79	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME's)
3001279	Housemark	24/06/15	inv0112127	6456.2	Housing Services	Landlord Services	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME's)
3001283	Wessex Cars	24/06/15	inv0102084	603.9	Housing Services	Rents and Mmnt Charge	Revenue	Transport	Car allowances	Winchester Town	Trade Other (SME's)
3001296	Mischeldever Station Community & Recre:	03/06/15	prq0191638	14000	Economy & Communities	Economic Development	Revenue	Third party payments	Other agencies	Winchester District	Voluntary & Charitable
3001343	Kone	15/04/15	inv0151778	1437.48	Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS Large
3001343	Kone	15/04/15	orc0151846	3488.22	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3001343	Kone	15/04/15	orc0151854	3858	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3001427	DC Employment Solicitors	08/04/15	inv0151292	624	Human Resources	Human Resources	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3001427	DC Employment Solicitors	08/04/15	inv0151291	645	Human Resources	Human Resources	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3001427	DC Employment Solicitors	08/04/15	inv0151290	3138	Human Resources	Human Resources	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3001427	DC Employment Solicitors	24/06/15	inv0112114	675	CX and CMT	CX & CMT	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3001427	DC Employment Solicitors	24/06/15	inv0112115	1188	CX and CMT	CX & CMT	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3001461	Cunningham Lindsey UK	29/04/15	inv0161570	980	Financial Services	Insurance & Risk	Revenue	Supplies & services	Miscellaneous	Winchester District	Trade Other Large
3001469	Zeta Compliance Services	15/04/15	orc0151849	4200	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3001469	Zeta Compliance Services	06/05/15	orc0171608	13500	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3001472	IHS Global Ltd	22/04/15	inv0151495	10374	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3001622	Radiocoms Systems Ltd	15/04/15	cr00101046	-805	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3001622	Radiocoms Systems Ltd	15/04/15	inv0151651	805	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3001622	Radiocoms Systems Ltd	03/06/15	inv0181953	1082	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3001670	Martin and Porter Company Ltd	15/04/15	orc0151931	10541.2	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3001670	Martin and Porter Company Ltd	22/04/15	orc0161515	13074.85	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3001671	JJ Dunne	08/04/15	orc0151534	517.18	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	08/04/15	orc0151537	1008	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	22/04/15	orc0161473	576.79	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	22/04/15	orc0161470	840.16	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	22/04/15	orc0161461	1738.35	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	22/04/15	orc0161464	2225.36	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	22/04/15	orc0161462	3868.28	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	22/04/15	orc0161463	4010.11	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	22/04/15	orc0161460	4736.46	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	22/04/15	orc0161469	4900.8	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	22/04/15	orc0161474	4915	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	29/04/15	orc0161975	1222.24	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)

3001671	JJ Dunne	06/05/15	orc0171623	506.82	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	06/05/15	orc0171611	548.17	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	06/05/15	orc0171617	2025.13	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	06/05/15	orc0171620	2041.99	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	06/05/15	orc0171622	2242.67	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	06/05/15	orc0171624	2277.26	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	06/05/15	orc0171625	2366.63	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	06/05/15	orc0171609	3570.11	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	06/05/15	orc0171621	3806.66	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	06/05/15	orc0171615	4080.76	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	06/05/15	orc0171619	4199.36	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	06/05/15	orc0171618	4494.07	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	06/05/15	orc0171626	4746.2	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	06/05/15	orc0171616	4818.12	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	20/05/15	orc0181311	592.04	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	20/05/15	orc0181312	1673.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	20/05/15	orc0181310	2890.61	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	03/06/15	orc0191372	727	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	03/06/15	orc0191368	2188.42	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	03/06/15	orc0191369	2412.07	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	03/06/15	orc0191367	2581.65	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	03/06/15	orc0191370	3671.72	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	03/06/15	orc0191371	4342.43	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	10/06/15	orc0102335	655	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	10/06/15	orc0102334	691.67	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	10/06/15	orc0102336	2430	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	17/06/15	inv0102437	3201	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	17/06/15	inv0102438	3986	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	24/06/15	orc0112276	970.11	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	24/06/15	orc0112268	1475	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	24/06/15	orc0112275	1705.9	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	24/06/15	orc0112280	1881.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	24/06/15	orc0112271	2513.08	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	24/06/15	orc0112270	3553.19	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	24/06/15	orc0112269	4153.27	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	24/06/15	inv0112668	4260.35	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	24/06/15	orc0112279	5437.63	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001692	Garrard	29/04/15	inv0161797	1458.32	Democratic Services	Mayoral	Revenue	Supplies & services	Clothing uniforms & laundry	United Kingdom	Trade Other (SME's)
3001710	HCC precept/transport contributions payr	22/04/15	prq0161581	15164.3	Planning	Planning Control	Revenue	Current Liabilities	Creditors	Winchester Town	Local Government
3001729	Basepoint Business Centre	27/05/15	inv0151505	661.2	Engineering or Parking	Parking	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME's)
3001729	Basepoint Business Centre	10/06/15	inv0191620	738.75	Engineering or Parking	Parking	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME's)
3001729	Basepoint Business Centre	24/06/15	inv0102075	655.95	Engineering or Parking	Parking	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME's)
3001730	HCW Facilities Management Ltd	20/05/15	inv0181420	730	Housing Services	Rents and Mmnt Charge	Revenue	Premises	Rents	Winchester Town	Trade Other (SME's)
3001746	Fire Training Works	17/06/15	inv0102485	550	Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME's)
3001778	CORGI Technical Services Ltd	27/05/15	orc0181834	1161	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001778	CORGI Technical Services Ltd	27/05/15	orc0181835	2475	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001778	CORGI Technical Services Ltd	24/06/15	orc0112307	1161	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001785	Wickham Parish Council	17/06/15	prq0102643	23000	Environment	Environment - Landscap	Revenue	Third party payments	Other local authorities	Winchester District	Local Government
3001824	GovNet Communications	08/04/15	inv0151226	520	Housing Services	Contract and Property Sr	Revenue	Employees	Indirect employees	United Kingdom	Local Government
3001851	Nigel Chamberlain & Partners Ltd	17/06/15	inv0181790	1590	Legal Services	Local Licensing	Revenue	Third party payments	Private contractors	Winchester District	Trade Other (SME's)
3001868	Next Generation Media Group	29/04/15	cr00141933	-2002	Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
3001868	Next Generation Media Group	29/04/15	inv0111653	2002	Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)

3001915	Mill Cottage Farm Experience	27/05/15	inv0181391	725	Housing Services	Rents and Mmnt Charge	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3001931	Michaels Civic Robes	22/04/15	inv0161543	746	Democratic Services	Mayoral	Revenue	Supplies & services	Clothing uniforms & laundry	United Kingdom	Trade Other (SME' s)
3001963	SCCI Alphatrack Ltd	15/04/15	orc0151857	501	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3001963	SCCI Alphatrack Ltd	27/05/15	orc0181793	662	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3001988	RSP Travel Account	24/04/15	inv0161382	1792.6	Unidentified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME' s)
3001988	RSP Travel Account	05/06/15	inv0181223	1841	Unidentified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME' s)
3001988	RSP Travel Account	15/06/15	inv0102498	2333.1	Unidentified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME' s)
3002044	Latham Pest Control Ltd	20/05/15	inv0181392	840	Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME' s)
3002044	Latham Pest Control Ltd	10/06/15	inv0191928	1030	Environment	Environment - Protection	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME' s)
3002052	Streamline Manual Payments	14/05/15	inv0181229	6300.38	Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	WCC	WCC
3002052	Streamline Manual Payments	05/06/15	inv0181228	5768.9	Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	WCC	WCC
3002052	Streamline Manual Payments	29/06/15	inv0112868	5632.08	Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	WCC	WCC
3002087	Southern Canopy Sales & Hire Ltd	24/06/15	inv0102051	630	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3002091	Day-One Construction Ltd	24/06/15	inv0112258	11000	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME' s)
3002094	Breeze Environmental Consultants Ltd	08/04/15	inv0151473	1500	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3002200	KANA Software Ireland Ltd	10/06/15	inv0191724	3120.88	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3002250	Winchester Churches Nightshelter	29/04/15	prq0161931	10000	Housing Services	Landlord Services	Revenue	Third party payments	Other agencies	Winchester Town	Voluntary & Charitable
3002250	Winchester Churches Nightshelter	27/05/15	inv0181746	1629	New Homes Delivery	Private Sector Housing	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Voluntary & Charitable
3002251	CG Accountants Ltd	08/04/15	inv0151439	6600	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3002251	CG Accountants Ltd	20/05/15	inv0181128	5840	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3002251	CG Accountants Ltd	10/06/15	inv0191614	6760	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3002342	Hotline Group Ltd	13/05/15	inv0161834	1320.9	Community Safety	Community Safety	Revenue	Third party payments	Other agencies	United Kingdom	Trade Other (SME' s)
3002342	Hotline Group Ltd	17/06/15	inv0181212	1076.2	Housing Services	Rents and Mmnt Charge	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3002343	WTSPC Ltd	10/06/15	inv0191835	696	Communications	Communications	Revenue	Supplies & services	Print stationery & general	Winchester Town	Trade Other (SME' s)
3002363	Wiltshire and Willey	08/04/15	orc0151567	1524	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	08/04/15	orc0151529	2548	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	08/04/15	orc0151530	3576	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	08/04/15	orc0151511	3867	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	15/04/15	orc0151844	668	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	15/04/15	orc0151843	1861.92	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	15/04/15	orc0151842	3940	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	15/04/15	orc0151845	4033	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	15/04/15	orc0151841	7250	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	15/04/15	orc0151840	14973	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	22/04/15	orc0161450	3976.99	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	13/05/15	orc0171949	590	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	27/05/15	orc0181795	530	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	27/05/15	orc0181794	721.7	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	27/05/15	orc0181798	2505	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	27/05/15	orc0181797	2595	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	27/05/15	orc0181800	2820	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	27/05/15	orc0181799	3133	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	27/05/15	orc0181802	3223	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	27/05/15	orc0181801	4092	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002364	Kingdom Clean	06/05/15	inv0171578	1640	Estates	Guildhall	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3002364	Kingdom Clean	24/06/15	inv0102305	10405.69	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other Large
3002374	CCI Ltd	22/04/15	orc0161459	5475.44	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002374	CCI Ltd	06/05/15	orc0171666	6008.47	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002465	Mayor of Winchester Charities	08/04/15	prq0151449	7595	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Voluntary & Charitable
3002465	Mayor of Winchester Charities	06/05/15	prq0171453	3400	Economy & Communities	Tourist Information Cent	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Voluntary & Charitable
3002487	Digital Terrain Surveys LLP	29/04/15	inv0161901	500	New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3002534	Hampshire County Council	08/04/15	inv0141994	775	Financial Services	Accountancy	Revenue	Employees	Indirect employees	Winchester Town	Local Government

3002534	Hampshire County Council	08/04/15	prq0151576	2514.76	Planning	Planning Control	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
3002534	Hampshire County Council	08/04/15	inv0141874	5000	Financial Services	Accountancy	Revenue	External income	Other Grants & Reimb	Winchester Town	Local Government
3002534	Hampshire County Council	08/04/15	inv0151411	19889.94	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	08/04/15	inv0121749	185791.47	Environment	Environment	Revenue	Third party payments	Private contractors	Winchester Town	Local Government
3002534	Hampshire County Council	15/04/15	inv0151061	7870.83	Economy & Communities	Economic Development	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
3002534	Hampshire County Council	22/04/15	inv0151663	2000	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	29/04/15	inv0161922	927.91	Engineering or Parking	Engineering &Transport	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	29/04/15	inv0161961	1000	Economy & Communities	Economy & Arts	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
3002534	Hampshire County Council	29/04/15	inv0171440	3674.05	Business Management	Business Support Team	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	29/04/15	inv0161958	4225.21	Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council	29/04/15	inv0161960	4290.87	Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council	29/04/15	inv0171417	4290.87	Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council	29/04/15	inv0161829	4438.7	Business Management	Business Support Team	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	06/05/15	cr00140374	-625	Economy & Communities	Historic Environment	Revenue	Supplies & services	Expenses	Winchester Town	Local Government
3002534	Hampshire County Council	06/05/15	inv0161959	1577	Environment	Environment	Revenue	Third party payments	Private contractors	Winchester Town	Local Government
3002534	Hampshire County Council	06/05/15	inv0151835	3562.15	Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	06/05/15	inv0161923	20969.6	Environment	Environment	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	06/05/15	inv0171454	46330	Economy & Communities	Economic Development	Capital	Capital Expenditure	Capital Grants	Winchester Town	Local Government
3002534	Hampshire County Council	20/05/15	inv0181202	3000	Economy & Communities	Economic Development	Revenue	Third party payments	Private contractors	Winchester Town	Local Government
3002534	Hampshire County Council	20/05/15	inv0181597	5016.85	Business Management	Business Support Team	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	27/05/15	prq0181623	1231.87	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Local Government
3002534	Hampshire County Council	10/06/15	cr00181430	-3000	Economy & Communities	Economy & Arts	Revenue	Third party payments	Private contractors	Winchester Town	Local Government
3002534	Hampshire County Council	10/06/15	inv0191615	500	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council	10/06/15	inv0191837	500	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council	10/06/15	inv0191790	886.36	Democratic Services	Democratic Services	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
3002534	Hampshire County Council	10/06/15	inv0191331	3000	Economy & Communities	Economy & Arts	Revenue	Third party payments	Private contractors	Winchester Town	Local Government
3002534	Hampshire County Council	10/06/15	inv0191789	19339	Democratic Services	Democratic Services	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
3002534	Hampshire County Council	17/06/15	inv0102301	1595	Economy & Communities	Sport and Physical Activi	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
3002534	Hampshire County Council	17/06/15	inv0191948	4047.05	Business Management	Business Support Team	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	24/06/15	inv0102950	4290.87	Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council	24/06/15	inv0112634	5643.83	Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council	24/06/15	inv0102656	9262	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002566	Vodafone Limited Data Services	22/04/15	inv0151697	2741.7	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3002566	Vodafone Limited Data Services	10/06/15	inv0191796	999	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3002593	Mint Signs and Graphics Limited	13/05/15	inv0171982	732	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME' s)
3002679	Bishops Independent Estate & Letting Ag	15/04/15	prq0151794	1650	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Winchester District	Trade Other (SME' s)
3002756	Winchester & District Young Carers	22/04/15	prq0161748	4000	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3002758	Bishops Waltham Festival	10/06/15	prq0191923	1000	Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester District	Voluntary & Charitable
3002760	Winchester Rent Deposit Scheme	17/06/15	inv0102540	5300	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Winchester Town	Voluntary & Charitable
3002761	Winchester Live at Home Scheme	29/04/15	prq0171405	6000	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Grants
3002843	Johnson`s Property Maintenance Ltd	08/04/15	orc0151551	2111	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	08/04/15	inv0151285	4780	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	15/04/15	orc0151853	1846	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	06/05/15	orc0171642	2351	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	06/05/15	orc0171643	4055	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	20/05/15	orc0181319	2366	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	20/05/15	orc0181320	4745	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	03/06/15	orc0191373	2010	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	10/06/15	inv0102264	4315	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	17/06/15	orc0102597	3445	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	17/06/15	orc0102596	3785	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	17/06/15	orc0102598	4000	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)

3002848	B C Metalwork Ltd	22/04/15	inv0151748	3805 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade CIS (SME' s)
3002883	Home Start Meon Valley	20/05/15	prq0171457	9000 Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester District	Voluntary & Charitable
3002885	Blue Apple Theatre	29/04/15	prq0171403	6500 Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3002936	Winchester Street Pastors	15/04/15	inv0151253	2000 Community Safety	Community Safety	Revenue	Third party payments	Other agencies	Winchester Town	Voluntary & Charitable
3002947	New Alresford Town Trust	15/04/15	prq0161212	2000 Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Voluntary associations	Winchester District	Voluntary & Charitable
3002959	Liberty Gas Group LTD	08/04/15	orc0151568	74628.71 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group LTD	15/04/15	orc0151958	31929.76 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group LTD	22/04/15	orc0161533	54519.39 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group LTD	29/04/15	orc0161033	13988.7 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group LTD	06/05/15	orc0171699	62544.71 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group LTD	13/05/15	orc0171967	33396.63 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group LTD	20/05/15	orc0181372	21896.95 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group LTD	27/05/15	orc0181888	10533.4 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group LTD	03/06/15	orc0191436	75567.45 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group LTD	10/06/15	orc0102309	47586.3 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group LTD	17/06/15	orc0102590	7658.75 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group LTD	24/06/15	orc0112463	34561.31 Unidentified	Hold	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002988	Contract Fire Security	08/04/15	inv0151256	974.05 Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3002988	Contract Fire Security	08/04/15	orc0151560	1037.84 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3002988	Contract Fire Security	27/05/15	orc0181850	795.5 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3002988	Contract Fire Security	27/05/15	orc0181854	2113.75 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3002988	Contract Fire Security	27/05/15	orc0181851	2122.01 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3002988	Contract Fire Security	27/05/15	orc0181852	2122.01 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3002988	Contract Fire Security	27/05/15	orc0181853	2122.01 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3002988	Contract Fire Security	03/06/15	orc0191411	2113.75 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3002988	Contract Fire Security	10/06/15	orc0102365	3000 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3003045	Hays	08/04/15	inv0151118	1947.33 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	08/04/15	inv0151219	2010.02 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	22/04/15	inv0151830	768.75 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	22/04/15	inv0151738	1684.54 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	13/05/15	inv0181124	760 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	20/05/15	inv0181260	827.65 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	20/05/15	inv0181125	839.35 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	27/05/15	inv0181618	630 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	27/05/15	inv0181599	750 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	03/06/15	inv0181694	798.39 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	03/06/15	inv0181695	1629.87 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	03/06/15	inv0181697	1705.11 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	03/06/15	inv0181610	1747.23 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	03/06/15	inv0181698	1864.08 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	03/06/15	inv0181696	2014.53 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	03/06/15	inv0191322	2051.63 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	10/06/15	inv0131770	975 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3003045	Hays	10/06/15	inv0141112	1077.15 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3003045	Hays	17/06/15	inv0102583	610 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	17/06/15	inv0102518	662.12 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	17/06/15	inv0191949	695.21 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	17/06/15	inv0191583	750 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	17/06/15	inv0102588	750 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	17/06/15	inv0102577	760 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	17/06/15	inv0191958	801.29 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	17/06/15	inv0191805	869.3 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large

3003045	Hays	24/06/15	inv0102092	836.2	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003085	Home-Start Winchester and Districts	03/06/15	prq0191324	8000	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3003164	Classic Furniture (Binbrook) Ltd	15/04/15	inv0131712	602.1	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME) s
3003295	Solent Surveys Ltd	24/06/15	inv0112166	544.85	New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME) s
3003401	24 Acoustics Ltd	15/04/15	orc0151895	645	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME) s
3003403	Biffa Municipal Limited	15/04/15	inv0151669	843.44	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited	15/04/15	inv0141550	4929.6	Estates	Estates	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited	22/04/15	inv0161270	577.44	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited	24/06/15	inv0102568	577.44	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited	24/06/15	inv0102001	721.8	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited	24/06/15	inv0102569	843.44	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited	24/06/15	inv0102006	1054.3	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3003408	Signway Supplies	20/05/15	inv0181267	1089.25	Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME) s
3003428	Dell Corporation Ltd	10/06/15	inv0191819	1322.8	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003497	A D (Southern) Ltd	10/06/15	inv0191931	828	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME) s
3003551	Architecture plb	10/06/15	inv0131374	1700	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME) s
3003568	Allens Catering Equipment & Furniture H	03/06/15	inv0191173	1560.75	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME) s
3003576	HAGS SMP	17/06/15	inv0191707	559.28	Environment	Environment - Landscap	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME) s
3003599	Lotus Landscapes Ltd	08/04/15	inv0180128	559.17	Environment	Environment	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME) s
3003599	Lotus Landscapes Ltd	08/04/15	inv0151269	2795.85	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME) s
3003605	Titchfield Tree Services Ltd	15/04/15	inv0151051	850	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME) s
3003657	Beveridge Flooring Ltd	29/04/15	inv0151414	865.56	Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME) s
3003658	SPC Bathrooms Ltd	15/04/15	inv0151735	3912	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME) s
3003658	SPC Bathrooms Ltd	20/05/15	inv0151745	4188	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME) s
3003658	SPC Bathrooms Ltd	27/05/15	inv0171984	3504	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME) s
3003707	Countrywide Residential Lettings	10/06/15	prq0102427	1600	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3003724	Royal Mail Group	22/04/15	inv0161399	3658.65	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group	20/05/15	inv0161879	947.31	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group	20/05/15	inv0141873	13404.39	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group	03/06/15	inv0191216	1137.4	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group	10/06/15	inv0191669	1228.48	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group	10/06/15	inv0102284	3538.04	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group	10/06/15	inv0181939	4209.48	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003834	Aardvark Appliances	29/04/15	cr00101044	-1241.93	Financial Services	Exchequer	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME) s
3003919	Glasdon UK Limited	10/06/15	inv0111648	585.73	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME) s
3003919	Glasdon UK Limited	10/06/15	inv0121761	585.73	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME) s
3003956	Nolan UPVC Ltd	08/04/15	orc0151532	5857.39	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME) s
3003956	Nolan UPVC Ltd	29/04/15	orc0161974	9108.41	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME) s
3004001	Martin & Co UK Ltd Winchester	08/04/15	prq0151499	1585	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME) s
3004021	Carbon Footprint Ltd	13/05/15	inv0171854	1638	Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME) s
3004030	Commercial Limited	22/04/15	inv0161544	5070	Estates	Facilities Management	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME) s
3004062	Landscape Institute	03/06/15	inv0181782	562.5	Environment	Environment - Protection	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME) s
3004099	Asbestos Building Projects	15/04/15	orc0151896	9420	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME) s
3004099	Asbestos Building Projects	27/05/15	orc0181844	6705	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME) s
3004099	Asbestos Building Projects	17/06/15	orc0102609	720	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME) s
3004187	Mark Drury Limited t/a SPUD	15/04/15	inv0161255	3275	Economy & Communities	Economy & Arts	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME) s
3004187	Mark Drury Limited t/a SPUD	22/04/15	prq0161750	1000	Economy & Communities	Economic Development	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME) s
3004189	Earth Anchors Ltd	20/05/15	inv0181262	2692.8	Environment	Environment - Streetcare	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME) s
3004208	Youth Options	29/04/15	prq0161835	13000	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Within Hampshire	Grants
3004267	Heineken UK Ltd	24/06/15	inv0112162	642.97	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3004316	Elite Cladding	22/04/15	orc0161529	700.2	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME) s
3004316	Elite Cladding	27/05/15	orc0181873	885	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME) s

3004337	Winchester District Citizens Advice Bureau	22/04/15	prq0161308	84000	Economy & Communities	Economy & Arts	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3004418	Southern Hampshire CAMRA Beer Festival	29/04/15	inv0161394	1748	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Voluntary & Charitable
3004421	Evolution5 Ltd	22/04/15	inv0141539	1000	Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3004421	Evolution5 Ltd	24/06/15	inv0191945	620	Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3004466	M G Imaging Ltd	15/04/15	inv0151739	1065.45	Building Control	Access & Infrastructure	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3004524	VA Hutchison Flooring Ltd	24/06/15	inv0102094	2890	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3004630	Avon Construction Ltd	27/05/15	inv0181748	11677.03	Engineering or Parking	Parking	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade CIS (SME's)
3004630	Avon Construction Ltd	27/05/15	inv0181747	21803.76	Engineering or Parking	Parking	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3004679	Carter Jonas LLP Residential Management	03/06/15	inv0161967	1250	Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3004707	Jetmasters Limited	06/05/15	inv0171411	650	Environment	Environment - Streetcare	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3004736	Prospects	22/04/15	prq0161787	5039.72	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester Town	Debtors Refund
3004766	The Rund Partnership	27/05/15	inv0171490	1936	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3004766	The Rund Partnership	24/06/15	inv0102073	2904	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3004792	Trevor Roberts Associates Ltd	22/04/15	inv0161239	795	Planning	Planning Control	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3004792	Trevor Roberts Associates Ltd	22/04/15	inv0161436	795	Planning	Planning Control	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3004826	Hope and Clay	24/06/15	inv0112165	10570.15	Engineering or Parking	Engineering & Transport	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME's)
3004852	Keyline Chartered Security Ltd	08/04/15	inv0151481	3220.94	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3004969	Thomas International UK Ltd	20/05/15	inv0181269	3420	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3004998	Abavus	08/04/15	inv0151277	3750	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3005006	Three Oaks Kennels	08/04/15	inv0151488	1179	Environment	Environment	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME's)
3005006	Three Oaks Kennels	13/05/15	inv0171851	1094.7	Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME's)
3005006	Three Oaks Kennels	17/06/15	inv0102285	876.39	Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME's)
3005022	Association of Retained Council Housing	15/04/15	inv0151804	2000	Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3005057	ACS BPS Ltd	06/05/15	inv0161877	2636.25	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3005057	ACS BPS Ltd	03/06/15	inv0191211	922.06	Engineering or Parking	Parking	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3005068	Carbon Smart	15/04/15	inv0151732	600	Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3005068	Carbon Smart	20/05/15	inv0171978	600	Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3005068	Carbon Smart	17/06/15	inv0102561	1080	Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3005093	PARK CORNER DESIGN LTD	08/04/15	inv0151275	600	Economy & Communities	Tourism Marketing & Development	Revenue	Supplies & services	Print stationery & general	Winchester Town	Trade Other (SME's)
3005183	Clarkes Dairy	08/04/15	inv0151109	501.07	Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME's)
3005183	Clarkes Dairy	06/05/15	inv0161932	506.48	Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME's)
3005183	Clarkes Dairy	20/05/15	inv0181233	738.31	Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME's)
3005183	Clarkes Dairy	03/06/15	inv0181755	608.65	Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME's)
3005183	Clarkes Dairy	03/06/15	inv0191199	668.31	Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME's)
3005205	NCE Computer Group (Europe) Ltd	08/04/15	inv0151412	8115	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3005236	Stacco Ltd	08/04/15	inv0151281	1500	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3005291	Ernst & Young LLP	15/04/15	inv0161252	580	Financial Services	Accountancy	Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
3005291	Ernst & Young LLP	20/05/15	inv0181138	21382	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3005306	Roeder Landscape Design	10/06/15	inv0181130	500	Environment	Environment - Landscaping	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3005428	Soils Limited	08/04/15	inv0151272	900	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3005428	Soils Limited	03/06/15	inv0181199	2190	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3005438	PMGC Technology Group Ltd	13/05/15	inv0181170	847.5	Housing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3005438	PMGC Technology Group Ltd	24/06/15	inv0112612	1057.5	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3005448	PDP Architecture LLP	08/04/15	inv0121039	10320	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3005448	PDP Architecture LLP	13/05/15	inv0181122	23950	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3005481	Hampshire Flag Company Ltd	17/06/15	inv0102544	738.19	Economy & Communities	Sport and Physical Activities	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3005490	Hampshire Soccer Schools Ltd	17/04/15	inv0131781	3480	Economy & Communities	Sport and Physical Activities	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME's)
3005615	Zurich Insurance	27/05/15	prq0181627	22407.88	Housing Services	Landlord Services	Revenue	Premises	Premises Insurance	Within Hampshire	Trade Other Large
3005663	Carter Jonas LLP Re Client Tichborne Estates	24/06/15	inv0102448	500	Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3005681	Vodafone Ltd (Unified Communications)	24/06/15	inv0102920	11610.83	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	22/04/15	inv0161301	801.97	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	06/05/15	orc0171682	592.64	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities

3005699	Total Gas & Power Ltd	13/05/15	orc0171936	765.12	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	13/05/15	orc0171955	1469.66	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	13/05/15	orc0171959	1628.58	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	13/05/15	orc0171954	1634.91	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	13/05/15	orc0171950	1927.93	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	10/06/15	inv0181672	512.38	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	16/06/15	orc0102894	527.66	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	16/06/15	orc0102886	833.2	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	16/06/15	orc0102897	985.51	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	16/06/15	orc0102895	1276.68	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	16/06/15	orc0102899	1382.99	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	16/06/15	orc0102896	1872.61	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	16/06/15	orc0102892	1922.41	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112382	520.97	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112427	542.51	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112454	558.3	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112439	594.65	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112428	621.24	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112383	768.02	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112416	832.67	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112419	840.56	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112405	878.16	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112407	954.18	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112443	972.12	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112408	993.27	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112398	1032.56	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112388	1037.56	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112399	1069.24	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112396	1344.9	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112387	1366.7	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	inv0181666	1495.91	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	inv0181658	2161.93	Estates	Facilities Management	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005709	Childcare Vouchers Ltd	22/04/15	inv0151831	6385.72	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3005709	Childcare Vouchers Ltd	13/05/15	inv0181156	6581.52	Human Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3005709	Childcare Vouchers Ltd	17/06/15	inv0102257	6451.48	Human Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3005710	Grice Collins Long	10/06/15	inv0191952	25000	Engineering or Parking	Parking	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME' s)
3005722	A P Faulkner (heating) Ltd	15/04/15	orc0151902	630.47	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3005722	A P Faulkner (heating) Ltd	20/05/15	orc0181338	502.58	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3005722	A P Faulkner (heating) Ltd	20/05/15	orc0181340	617.99	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3005722	A P Faulkner (heating) Ltd	20/05/15	orc0181341	618.33	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3005722	A P Faulkner (heating) Ltd	27/05/15	orc0181848	657.76	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3005722	A P Faulkner (heating) Ltd	17/06/15	orc0102610	1300	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3005722	A P Faulkner (heating) Ltd	24/06/15	orc0112311	756.59	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3005722	A P Faulkner (heating) Ltd	24/06/15	orc0112309	2275	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3005722	A P Faulkner (heating) Ltd	24/06/15	orc0112310	7367	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3005766	MEL Research Ltd	20/05/15	inv0181211	2358	Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3005827	WP Group	08/04/15	inv0151230	540.33	Environment	Environment - Landscap	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Utilities
3005950	Clear Skies Software Ltd	13/05/15	inv0171845	1400	Environment	Environment - Landscap	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3005962	Winchester Excavations Committee	17/06/15	inv0191217	4787.54	Environment	Environment	Revenue	Supplies & services	Payment for Services	Winchester District	Grants
3005989	Design Engine Architects Ltd	20/05/15	inv0181135	3450	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
3005989	Design Engine Architects Ltd	10/06/15	inv0191926	3450	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
3005989	Design Engine Architects Ltd	10/06/15	inv0191925	5850	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)

3006047	Lookers Leasing	13/05/15	inv0151431	3073.71	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3006047	Lookers Leasing	13/05/15	inv0171531	3368.48	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3006047	Lookers Leasing	13/05/15	inv0151760	4195.94	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3006047	Lookers Leasing	10/06/15	inv0191859	3447.53	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3006130	Winchester City Council NNDR/BID	17/04/15	inv0151297	515.61	Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	17/04/15	inv0151393	1405.05	Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	17/04/15	inv0151324	1512	Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	17/04/15	inv0151387	2662.2	Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	17/04/15	inv0151380	6480	Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	17/04/15	inv0151391	12078.5	Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	17/04/15	inv0151330	13557.5	Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	17/04/15	inv0151390	15159.75	Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	17/04/15	inv0151392	15159.75	Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	17/04/15	inv0151383	15899.25	Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	17/04/15	inv0151367	22185	Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	17/04/15	inv0151394	63597	Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	15/06/15	inv0102531	7390.45	Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006224	Paramount Window and Fascia Ltd	22/04/15	orc0161492	1071	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006224	Paramount Window and Fascia Ltd	22/04/15	orc0161493	1071	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006224	Paramount Window and Fascia Ltd	22/04/15	orc0161494	1071	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006224	Paramount Window and Fascia Ltd	22/04/15	orc0161495	1071	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006224	Paramount Window and Fascia Ltd	22/04/15	orc0161496	1071	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006224	Paramount Window and Fascia Ltd	22/04/15	orc0161497	1071	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006224	Paramount Window and Fascia Ltd	22/04/15	orc0161491	52599	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006263	Liverpool City Council	15/04/15	inv0151667	18128.21	Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3006286	The Fabric Warehouse Caldeira Retail Lt	10/06/15	inv0102279	8279.17	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other Large
3006294	Osborne Property Services Ltd	22/04/15	inv0161410	14777.71	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	22/04/15	inv0161411	27180.36	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	22/04/15	inv0161409	93520.72	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	29/04/15	inv0161816	29641.28	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	20/05/15	inv0181414	74581.7	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	20/05/15	inv0181413	108684.56	Housing Services	Contract and Property Sr	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	20/05/15	inv0181415	120893.23	Housing Services	Contract and Property Sr	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	10/06/15	inv0191797	4442.17	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	10/06/15	inv0191798	15045.9	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	10/06/15	inv0191862	26744.08	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	10/06/15	inv0191861	47381.73	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	10/06/15	inv0191863	60721.39	Housing Services	Contract and Property Sr	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	10/06/15	inv0191864	73537.18	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006307	Anchor Pipework Ltd	15/04/15	inv0151802	700	Economy & Communities	Economic Development	Revenue	Third party payments	Other agencies	Winchester District	Trade Other (SME' s)
3006307	Anchor Pipework Ltd	15/04/15	inv0111278	715.1	Estates	Guildhall	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME' s)
3006309	Wessex Building Services Ltd	13/05/15	inv0171003	2921.31	Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006309	Wessex Building Services Ltd	17/06/15	inv0171004	678.54	Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006314	Ricoh UK Limited	10/06/15	inv0191228	9487.11	Information Management	Information Managemen	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3006351	Blue Arrow	22/04/15	inv0161357	1099.77	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3006351	Blue Arrow	03/06/15	inv0191242	559.41	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3006351	Blue Arrow	03/06/15	inv0161828	1142.67	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3006351	Blue Arrow	03/06/15	inv0181769	1339.42	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3006351	Blue Arrow	24/06/15	inv0191776	1125.7	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3006351	Blue Arrow	24/06/15	inv0191666	1610.35	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3006364	Virgin Media Limited	22/04/15	inv0161564	897	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	22/04/15	inv0151960	1450.24	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities

3006364	Virgin Media Limited	13/05/15	inv0171530	14950	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	20/05/15	inv0181417	1332.04	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	10/06/15	inv0191591	897	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	10/06/15	inv0191588	6810	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	17/06/15	inv0102476	1453.95	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	24/06/15	inv0102986	897	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006368	Baqus Group Plc	15/04/15	inv0151490	500	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006368	Baqus Group Plc	20/05/15	inv0151459	750	New Homes Delivery	Homelessness	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006368	Baqus Group Plc	20/05/15	inv0171972	1801.97	New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME's)
3006368	Baqus Group Plc	20/05/15	inv0151489	2000	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006368	Baqus Group Plc	27/05/15	inv0181136	2026	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006368	Baqus Group Plc	10/06/15	inv0102302	750	New Homes Delivery	Homelessness	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006368	Baqus Group Plc	10/06/15	inv0102303	1250	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006368	Baqus Group Plc	17/06/15	inv0191203	905.36	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006368	Baqus Group Plc	17/06/15	inv0191202	2416.8	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006373	Andrew White Servicing Ltd	22/04/15	inv0161405	1739	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME's)
3006437	Hampshire & IOW CRC	13/05/15	inv0171410	675	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Local Government
3006440	Fence Hire (Southern) Ltd	17/06/15	inv0102307	4920	Economy & Communities	Sport and Physical Activ	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3006471	Gully Howard Technical	22/04/15	orc0161504	2880	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3006503	Humphrey & Crockett Ltd	22/04/15	orc0161502	515	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3006503	Humphrey & Crockett Ltd	22/04/15	orc0161503	555.69	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3006503	Humphrey & Crockett Ltd	22/04/15	orc0161501	6619	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3006503	Humphrey & Crockett Ltd	22/04/15	orc0161500	7529	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3006516	F. E. Chase & Son Ltd	20/05/15	inv0181285	44564.99	Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3006516	F. E. Chase & Son Ltd	10/06/15	inv0191621	23061.57	Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3006545	MDS Hire & Copyright Ltd	29/04/15	inv0171421	1815	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3006608	City Bridge Dental Care Ltd	22/04/15	prq0161335	5097	Economy & Communities	Economic Development	Revenue	Third party payments	Other establishments	Winchester Town	Refunds
3006617	Annadata Business Communications	15/04/15	inv0161256	2172	Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3006695	Uninterruptible Power Suppliers Ltd	10/06/15	inv0191843	1625	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade CIS (SME's)
3006813	Voodoo Technology Ltd	03/06/15	inv0191260	1903.5	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3006821	Tiling & Pool Projects (UK) Ltd	13/05/15	inv0171850	695	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3006836	Chaos Ergonomics Ltd	17/06/15	inv0102274	1974	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3006847	Xcentric Events Limited	10/06/15	inv0191581	1080	Estates	Guildhall	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3006864	Cobalt Telephone Technologies	15/04/15	inv0161263	1021.85	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3006864	Cobalt Telephone Technologies	20/05/15	inv0181182	839.46	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3006864	Cobalt Telephone Technologies	10/06/15	inv0102275	1030.06	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3006894	Worthys Festival	24/06/15	prq0112113	1000	Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester District	Grants
3006899	PATROL	15/04/15	inv0151737	1553	Engineering or Parking	Parking	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3006915	Solent Environmental Services (Asbestos)	06/05/15	orc0171610	919	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3006936	MJS Carpentry & Building Services Ltd	22/04/15	orc0161448	2961.74	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3006936	MJS Carpentry & Building Services Ltd	29/04/15	orc0161973	3240.74	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3006936	MJS Carpentry & Building Services Ltd	13/05/15	orc0171864	2018	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3006936	MJS Carpentry & Building Services Ltd	13/05/15	orc0171865	3058.58	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3006936	MJS Carpentry & Building Services Ltd	20/05/15	orc0181305	3240.74	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3006936	MJS Carpentry & Building Services Ltd	27/05/15	orc0181803	1420	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3006936	MJS Carpentry & Building Services Ltd	03/06/15	orc0191363	3657.42	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3006936	MJS Carpentry & Building Services Ltd	10/06/15	orc0102327	1704	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3006936	MJS Carpentry & Building Services Ltd	10/06/15	orc0102328	1704	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3006936	MJS Carpentry & Building Services Ltd	10/06/15	orc0102329	1704	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3006936	MJS Carpentry & Building Services Ltd	24/06/15	orc0112266	3306.11	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3006980	Nameless Media Group Ltd	10/06/15	inv0151441	2750	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME's)
3007051	Association of Building Engineers	17/06/15	inv0161875	550	Building Control	Access & Infrastructure	Revenue	Employees	Indirect employees	United Kingdom	Trade CIS (SME's)

3007065	Deloitte LLP	03/06/15	inv0191252	1400	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other Large
3007086	Deltascheme LTD	08/04/15	inv0151408	2550	Information Management	Information Managemen	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3007115	Birmingham Christian Centre	03/06/15	inv0171843	515	Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
3007172	T2 architects	29/04/15	inv0151469	812.5	New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3007172	T2 architects	29/04/15	inv0151468	4992	New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3007264	Soundright Media	13/05/15	inv0171001	500	Democratic Services	Democratic Services	Revenue	Supplies & services	Expenses	Within Hampshire	WCC
3007316	Winchester Housing Trust Ltd	06/05/15	inv0161962	750	Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	13/05/15	inv0151416	2731.49	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	13/05/15	inv0151417	2954.96	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	13/05/15	inv0161925	2994.45	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	13/05/15	inv0161924	4282.67	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	13/05/15	inv0161921	5107.23	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	17/06/15	inv0191282	2244.66	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	17/06/15	inv0191283	2522.35	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	17/06/15	inv0191284	2770.81	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	17/06/15	inv0191285	3525.48	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007487	Steadfast Automation	15/04/15	inv0151987	3089.76	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other (SME' s)
3007487	Steadfast Automation	15/04/15	inv0141274	4504.19	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other (SME' s)
3007487	Steadfast Automation	22/04/15	inv0151731	3517.13	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	20/05/15	orc0181336	1180	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	20/05/15	orc0181337	1210	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	03/06/15	orc0191385	1500	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	03/06/15	orc0191386	1500	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	03/06/15	orc0191387	1500	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	03/06/15	orc0191388	1500	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	03/06/15	orc0191389	1500	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	03/06/15	orc0191390	1500	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	10/06/15	orc0102361	910	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007669	Banister Solutions	13/05/15	inv0171980	990	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
3007669	Banister Solutions	03/06/15	inv0191155	607.5	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
3007831	Community First HEH	22/04/15	inv0161264	7500	Economy & Communities	Economy & Arts	Revenue	Third party payments	Voluntary associations	United Kingdom	Voluntary & Charitable
3007840	ESU1 Ltd	20/05/15	inv0181200	2893	Environment	Environment - Protection	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3007936	The Marketing Collective	17/06/15	inv0191779	900	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME' s)
3007986	Crisis Uk	22/04/15	inv0161397	2370	Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
3007989	Dulux Decorator Centre	08/04/15	orc0151564	2590.5	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3007989	Dulux Decorator Centre	22/04/15	orc0161498	3834.99	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3007989	Dulux Decorator Centre	20/05/15	orc0181347	2801.43	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3007989	Dulux Decorator Centre	10/06/15	orc0102411	1594.24	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3008008	12 College Place Chambers Training	20/05/15	inv0181192	1045	Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3008045	Medvivo Careline	27/05/15	cr00181161	-1673.16	Housing Services	Central Control (Lifeline)	Revenue	Third party payments	Other establishments	United Kingdom	Trade Other (SME' s)
3008045	Medvivo Careline	27/05/15	inv0181411	1673.16	Housing Services	Central Control (Lifeline)	Revenue	Third party payments	Other establishments	United Kingdom	Trade Other (SME' s)
3008058	LJ Planning	15/04/15	inv0151434	1690.6	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3008058	LJ Planning	13/05/15	inv0181127	1606	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3008058	LJ Planning	10/06/15	inv0191833	1740	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3008063	Simon Hutchings Building & Maintenance	15/04/15	orc0151839	9643.17	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3008063	Simon Hutchings Building & Maintenance	22/04/15	orc0161447	12492.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3008063	Simon Hutchings Building & Maintenance	10/06/15	orc0102315	9147.61	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3008063	Simon Hutchings Building & Maintenance	10/06/15	orc0102316	14146.16	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3008065	Dell Developments	08/04/15	orc0151553	8496.8	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3008065	Dell Developments	08/04/15	orc0151554	18819.03	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3008065	Dell Developments	13/05/15	orc0171876	10474.22	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3008065	Dell Developments	13/05/15	orc0171877	13698.29	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)

3008065	Dell Developments	13/05/15	orc0171006	14544.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3008065	Dell Developments	27/05/15	orc0181890	7279.38	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3008065	Dell Developments	17/06/15	orc0102601	14346.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3008091	Housing Ombudsman Service	22/04/15	inv0161583	5150.4	Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3008113	Manchester City Council	15/04/15	inv0141572	1837.8	Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3008129	Homeless Link	22/04/15	inv0131086	790	Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
3008129	Homeless Link	22/04/15	inv0141260	790	Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
3008129	Homeless Link	22/04/15	inv0141858	790	Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
3008129	Homeless Link	22/04/15	inv0151055	790	Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
3008129	Homeless Link	13/05/15	inv0161761	6320	Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
3008207	Solow Flooring Contractors Ltd	13/05/15	inv0171551	742.56	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)
3008320	IAM Imports Ltd	22/04/15	inv0161297	1512	Estates	Estates	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME' s)
3008351	Tate	06/05/15	inv0121308	803.83	Business Management	Customer Service Centri	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME' s)
3008370	Sova	20/05/15	inv0181268	12500	Economy & Communities	Economic Development	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME' s)
3008391	Zero Gravity	10/06/15	inv0191619	1000	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	Winchester District	Sole Trader
3008395	Ridge and Partners LLP	22/04/15	inv0161777	1250	New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3008395	Ridge and Partners LLP	24/06/15	inv0102049	1000	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3008395	Ridge and Partners LLP	24/06/15	inv0112196	1540	New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	08/04/15	inv0141459	616.79	Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	08/04/15	inv0151217	616.79	Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	22/04/15	inv0151743	558.45	Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	22/04/15	inv0151444	616.79	Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	29/04/15	inv0161827	666.8	Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	06/05/15	inv0171480	633.46	Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	20/05/15	inv0181119	616.79	Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	03/06/15	inv0181590	659.8	Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	03/06/15	inv0191236	700.14	Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	17/06/15	inv0191941	582.12	Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	17/06/15	inv0102503	637.63	Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	24/06/15	inv0102091	570.95	Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008435	Bellstan Ltd	15/04/15	inv0151754	1169	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME' s)
3008435	Bellstan Ltd	22/04/15	inv0161439	975	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME' s)
3008435	Bellstan Ltd	29/04/15	orc0161026	525	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3008435	Bellstan Ltd	20/05/15	inv0181396	7751.59	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME' s)
3008435	Bellstan Ltd	03/06/15	inv0191224	1520	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3008435	Bellstan Ltd	03/06/15	inv0181944	3275	Engineering or Parking	Parking	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade CIS (SME' s)
3008435	Bellstan Ltd	17/06/15	orc0102642	525	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3008435	Bellstan Ltd	17/06/15	inv0102557	2050	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME' s)
3008553	Security Nation Ltd	03/06/15	inv0191262	1391	Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3008652	Dorwin Ltd	20/05/15	orc0181342	8298.04	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3008652	Dorwin Ltd	24/06/15	orc0112325	8222.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3008661	Fabrik Ltd	14/05/15	inv0161324	9639	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3008698	LC Energy Ltd	27/05/15	orc0181868	4020	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3008701	Jackie Shefferd	27/05/15	inv0181592	500	Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Sole Trader
3008748	Winchester Film and Art CIC	10/06/15	prq0191729	1000	Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester Town	Grants
3008762	Baseline Training Ltd	27/05/15	inv0181954	675	Housing Services	Landlord Services	Revenue	Employees	Indirect employees	Winchester Town	Trade Other (SME' s)
3008798	Hampshire Cultural Trust	14/05/15	prq0171278	389994	Economy & Communities	Economy & Arts	Revenue	Third party payments	Other establishments	Winchester Town	Grants
3008802	2Si Plus LLP	08/04/15	inv0151447	1250	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3008802	2Si Plus LLP	17/06/15	inv0102508	1850	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3008849	** Name Redacted **	27/05/15	prq0181791	2220	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Refunds
3008879	Britannia Windows UK Ltd	08/04/15	orc0151566	11944	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3008879	Britannia Windows UK Ltd	15/04/15	orc0151918	515	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)

3008879	Britannia Windows UK Ltd	15/04/15	orc0151919	855	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3008879	Britannia Windows UK Ltd	06/05/15	orc0171675	879	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3008879	Britannia Windows UK Ltd	13/05/15	orc0171900	879	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3008879	Britannia Windows UK Ltd	24/06/15	orc0112345	879	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3008879	Britannia Windows UK Ltd	24/06/15	orc0112348	879	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3008879	Britannia Windows UK Ltd	24/06/15	orc0112349	879	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3008900	NJW Limited	22/04/15	inv0161294	1500	Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3008943	Hants Electrical Contractors Ltd	20/05/15	inv0171565	1426	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME's)
3008957	The Design Place	22/04/15	inv0161431	595	Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
3008966	Re-Format LLP	27/05/15	inv0181152	9125	New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3008975	Titchfield Builders Ltd	08/04/15	inv0151270	5000	New Homes Delivery	Homelessness	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME's)
3009024	Futurecity Ltd	03/06/15	inv0181952	6000	Economy & Communities	Economy & Arts	Revenue	External income	Other Grants & Reimb	United Kingdom	Trade Other (SME's)
3009024	Futurecity Ltd	24/06/15	inv0102088	3520	Economy & Communities	Economy & Arts	Revenue	External income	Other Grants & Reimb	United Kingdom	Trade Other (SME's)
3009054	** Name Redacted **	27/05/15	prq0181622	3523.87	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009055	Monkey Puzzle Court Property Managem	15/06/15	prq0191329	17838.61	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009063	Hughes & Salvidge Demolition Ltd	13/05/15	inv0171556	7796.55	Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3009072	Yellowday Training Ltd	08/04/15	inv0141902	650	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3009140	Mobile Massage Services	03/06/15	inv0171000	600	Environment	Environment - Landscap	Revenue	Employees	Indirect employees	Winchester District	Sole Trader
3009188	The Oyster Partnership Ltd	15/04/15	inv0151049	1284.12	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	15/04/15	inv0151050	1368.63	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	22/04/15	inv0151056	1220.26	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	22/04/15	inv0151232	1368.63	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	22/04/15	inv0151216	1529.22	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	22/04/15	inv0151978	1653.2	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	29/04/15	inv0161805	1276.13	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	29/04/15	inv0161806	1343.23	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	13/05/15	inv0171546	1322.57	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	13/05/15	inv0181167	1369	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	13/05/15	inv0171545	1387.5	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	13/05/15	inv0181166	1756.53	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	03/06/15	inv0191218	909.26	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	03/06/15	inv0181936	1316.46	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	03/06/15	inv0191263	1363.89	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	03/06/15	inv0191219	1433.75	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	17/06/15	inv0102586	540	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	17/06/15	inv0102645	1140.62	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	17/06/15	inv0102575	1152	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	17/06/15	inv0102582	1152	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	17/06/15	inv0102646	1170	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	17/06/15	inv0102578	1297.59	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	17/06/15	inv0191817	1369	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	17/06/15	inv0102579	1374.23	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	17/06/15	inv0102587	1410.81	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	17/06/15	inv0191664	1440	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	17/06/15	inv0102576	1461.65	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	17/06/15	inv0191815	1478.87	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	17/06/15	inv0191816	1766.87	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	24/06/15	inv0112247	1221	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	24/06/15	inv0112246	1386	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	24/06/15	inv0102046	1458	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	24/06/15	inv0102058	1516.63	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	24/06/15	inv0112245	1908.99	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)

3009188	The Oyster Partnership Ltd	24/06/15	inv0102045	2025.17	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009204	Geodesign Barriers Ltd	29/04/15	inv0161731	25050	Environment	Environment - Streetcar	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS (SME' s)
3009261	Vodafone Ltd (In Partnership with PMGC	22/04/15	inv0161227	3720.95	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3009261	Vodafone Ltd (In Partnership with PMGC	17/06/15	inv0102528	3651.75	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3009261	Vodafone Ltd (In Partnership with PMGC	17/06/15	inv0102529	3765.82	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3009270	Winchester BID	17/06/15	inv0102300	15082.13	Estates	Estates	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3009315	Alan Smith	22/04/15	prq0161789	636	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Winchester Town	Sole Trader
3009323	Lift Seat Ltd	08/04/15	inv0151397	1499	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other Large
3009331	Fyfield Residents Co Ltd	08/04/15	prq0151571	9237.7	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009331	Fyfield Residents Co Ltd	08/04/15	prq0151288	14010.54	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009331	Fyfield Residents Co Ltd	29/04/15	prq0161930	10013.3	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009331	Fyfield Residents Co Ltd	27/05/15	prq0181914	26478.66	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009355	Cordie Ltd	13/05/15	inv0171977	1000	Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME' s)
3009362	Urban Flow Ltd	20/05/15	inv0171009	3000	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3009375	Grant Thornton UK LLP	22/04/15	inv0161537	4995	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3009383	Sky High Technology Ltd	20/05/15	inv0161339	11000	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3009384	Clear Potential Ltd	08/04/15	inv0151500	3300	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3009384	Clear Potential Ltd	17/06/15	inv0102484	3500	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3009384	Clear Potential Ltd	17/06/15	inv0102487	3500	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3009384	Clear Potential Ltd	17/06/15	inv0102931	3500	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3009396	Get Cycling CiC	10/06/15	inv0191214	2800	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3009403	Steven Hunter Golf Shops Ltd	13/05/15	inv0171976	630	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME' s)
3009427	Winnall Primary School	13/05/15	prq0171857	1300	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	Winchester Town	Grants
3009429	MT Cole & Son Limited	22/04/15	inv0161725	10000	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME' s)
3009429	MT Cole & Son Limited	22/04/15	inv0151407	29590.2	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME' s)
3009457	** Name Redacted **	29/04/15	prq0161836	1940	Economy & Communities	Economic Development	Revenue	Third party payments	Other establishments	Winchester Town	Grants
3009463	Winchester Rounders Club	13/05/15	prq0171835	750	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	Winchester Town	Grants
3009473	Shropshire Council	15/04/15	inv0151224	26064.17	Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3009473	Shropshire Council	22/04/15	inv0161279	4563.37	New Homes Delivery	Private Sector Housing	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3009485	Kinsey Consulting Ltd	20/05/15	inv0181150	590	Housing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Private Individual
3009487	Central Tools & Pressings Ltd	22/04/15	inv0161437	5340	Democratic Services	Electoral Registration	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3009487	Central Tools & Pressings Ltd	29/04/15	inv0161971	5340	Democratic Services	Electoral Registration	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3009507	Penyards Property Management Ltd	15/04/15	prq0151793	1500	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other Large
3009508	W G Wilson & Sons Builders Ltd	10/06/15	inv0102286	7650	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME' s)
3009508	W G Wilson & Sons Builders Ltd	24/06/15	inv0102055	7650	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME' s)
3009509	** Name Redacted **	08/04/15	prq0151287	7879.66	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester Town	Grants
3009528	KIS Marketing Ltd	17/06/15	inv0102258	1550	Housing Services	Rents and Mmnt Charge	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3009529	Aon UK Ltd	06/05/15	inv0151992	4733.96	Financial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
3009529	Aon UK Ltd	06/05/15	inv0151995	5167.5	Financial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
3009529	Aon UK Ltd	06/05/15	inv0151994	9611.55	Financial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
3009529	Aon UK Ltd	06/05/15	inv0161223	12242.95	Financial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
3009529	Aon UK Ltd	06/05/15	inv0151991	102945.08	Financial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
3009529	Aon UK Ltd	06/05/15	inv0151993	105390.5	Financial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
3009529	Aon UK Ltd	06/05/15	inv0171478	109449.03	Financial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
3009529	Aon UK Ltd	13/05/15	inv0151998	46332.6	Financial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
3009532	Feria Limited	29/04/15	inv0161849	2016.64	Planning	Planning Control	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3009545	** Name Redacted **	15/04/15	prq0151057	1451.99	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009550	Pujiang MSM Factory	05/06/15	inv0191243	1425	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	Other Overseas	Trade Other (SME' s)
3009551	Haymarket Media Group Ltd	22/04/15	inv0161261	2066	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3009553	** Name Redacted **	22/04/15	prq0161271	1128	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Refunds
3009554	Local Partnerships LLP	27/05/15	inv0181761	2000	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3009574	The Hinton Arms	20/05/15	prq0181235	1500	Economy & Communities	Economic Development	Revenue	Third party payments	Other establishments	Winchester District	Grants

3009586	** Name Redacted **	22/04/15	prq0161788	3790.05	Estates	Estates	Revenue	Current Assets	Cash & Bank	Within Hampshire	Refunds
3009587	Smith & Ouzman Ltd	27/05/15	inv0181949	1450	Democratic Services	Electoral Registration	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3009588	Spectrum Coatings	10/06/15	inv0102276	800	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3009591	Richard Stickland	29/04/15	prq0171402	675	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME' s)
3009605	Hampshire Blinds and Curtains	03/06/15	inv0181941	1489	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Winchester District	Sole Trader
3009608	** Name Redacted **	29/04/15	prq0161928	14330.4	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009609	** Name Redacted **	29/04/15	prq0161929	5000	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009615	MBC Badge Company Ltd	17/06/15	inv0102549	1120.45	Communications	Communications	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3009622	Brockwood Park School	13/05/15	inv0171991	9029.26	Environment	Environment	Revenue	Third party payments	Private contractors	Winchester District	Refunds
3009629	The Health and Housing Partnership	20/05/15	inv0181440	2500	New Homes Delivery	New Homes Delivery	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3009634	** Name Redacted **	06/05/15	prq0171585	5000	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009661	Lexus Hedge End	10/06/15	inv0191730	500	Financial Services	Insurance & Risk	Revenue	Current Assets	Debtors	Within Hampshire	Trade Other (SME' s)
3009664	** Name Redacted **	13/05/15	prq0171986	3728.8	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009669	** Name Redacted **	13/05/15	prq0171013	610	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Refunds
3009683	Beauworth Village Hall	20/05/15	prq0181243	1209	Environment	Environment - Protection	Revenue	Third party payments	Other local authorities	Within Hampshire	Private Individual
3009697	** Name Redacted **	27/05/15	prq0181624	5000	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009700	BDW Trading Ltd	27/05/15	prq0181626	31320	Environment	Environment - Protection	Revenue	Long Term Liabilities	Grants Unapplied	Within Hampshire	Refunds
3009701	West Meon & Warnford Sports Club	27/05/15	prq0181633	2830.3	Environment	Environment - Landscap	Revenue	Third party payments	Other local authorities	Winchester District	Refunds
3009736	Live Creative Experience Ltd	10/06/15	inv0191946	1082	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3009758	Spencer Music Festival	10/06/15	prq0191922	500	Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester District	Grants
3009759	Winchester Wine Festival	17/06/15	prq0102551	1000	Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester Town	Grants
3009763	** Name Redacted **	10/06/15	prq0191650	578.4	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009764	** Name Redacted **	10/06/15	prq0191651	578.4	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009766	** Name Redacted **	10/06/15	prq0191653	5000	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009767	** Name Redacted **	10/06/15	prq0191654	524.94	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009772	Twyford Parish Hall Management Compa	10/06/15	prq0191744	5000	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009773	** Name Redacted **	10/06/15	prq0191745	2011.15	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009780	** Name Redacted **	10/06/15	prq0191803	5000	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009782	Shift It Removals Ltd	24/06/15	inv0102057	1050	Democratic Services	Electoral Registration	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3009785	Phoenix Security & Event Safety Ltd	24/06/15	inv0102071	760	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3009785	Phoenix Security & Event Safety Ltd	24/06/15	inv0102072	1671.5	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3009792	** Name Redacted **	10/06/15	prq0191927	3866.84	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009819	** Name Redacted **	24/06/15	prq0102589	5000	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009864	** Name Redacted **	24/06/15	prq0112216	5000	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester Town	Grants
3009865	** Name Redacted **	24/06/15	prq0112217	4495.51	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009866	** Name Redacted **	24/06/15	prq0112218	5000	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009869	** Name Redacted **	24/06/15	prq0112237	3353.01	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009893	** Name Redacted **	29/06/15	prq0112747	1520	Financial Services	Exchequer	Revenue	Third party payments	Other establishments	Winchester District	Grants

Quarter 2

All Invoices paid to Suppliers where net value exceeds £500 July 2015 - Sept 2015

Supplier	Date Paid	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type		
3000002	Zurich Insurance Company	06/05/15	inv0161926	13905.59	Financial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	Winchester District	Trade Other Large
3000002	Zurich Insurance Company	06/05/15	inv0161927	15735.52	Financial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	Winchester District	Trade Other Large
3000006	Worthy Tree Care	20/05/15	inv0171573	1854	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME' s)
3000012	Bruton Knowles	24/06/15	inv0102077	507.6	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000015	C Brewer & Sons Ltd Winchester	17/06/15	inv0102659	649.5	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other Large
3000020	Winchester City Centre Partnership	29/04/15	inv0161807	8550	Economy & Communities	Economy & Arts	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME' s)
3000022	British Telecommunications plc	24/06/15	inv0102975	33015.38	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3000022	British Telecommunications plc	24/06/15	inv0102029	1450	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3000027	Capita Business Services Ltd	03/06/15	inv0181759	5050	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large

3000032	CIPFA Business Ltd	22/04/15	inv0161358	3250	Financial Services	Accountancy	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME' s)
3000032	CIPFA Business Ltd	29/04/15	inv0161952	1200	Financial Services	Accountancy	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3000032	CIPFA Business Ltd	29/04/15	inv0161953	2000	Financial Services	Accountancy	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3000032	CIPFA Business Ltd	13/05/15	inv0171985	2485	Financial Services	Accountancy	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME' s)
3000046	Places for People Meadowside	22/04/15	inv0161573	2381	Economy & Communities	Sport and Physical Activi	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME' s)
3000055	Seward ARC Southampton	08/04/15	inv0121741	500	Financial Services	Insurance & Risk	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME' s)
3000055	Seward ARC Southampton	24/06/15	inv0102987	500	Financial Services	Insurance & Risk	Revenue	Current Assets	Debtors	Within Hampshire	Trade Other (SME' s)
3000056	SSE Enterprise Ltd	06/05/15	orc0171697	1012.94	Housing Services	Landlord Services	Revenue	Premises	Energy costs	Within Hampshire	Utilities
3000057	Southern Electric Gas Ltd	22/04/15	inv0151963	1249.06	Estates	Estates	Revenue	Premises	Energy costs	Within Hampshire	Utilities
3000057	Southern Electric Gas Ltd	10/06/15	inv0191670	935.02	Estates	Estates	Revenue	Premises	Energy costs	Within Hampshire	Utilities
3000058	SSE Enterprise Contracting Ltd	29/04/15	orc0161995	504.45	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Utilities
3000058	SSE Enterprise Contracting Ltd	20/05/15	inv0181249	1330.2	Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Private contractors	United Kingdom	Utilities
3000058	SSE Enterprise Contracting Ltd	27/05/15	inv0181250	3235.96	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Utilities
3000058	SSE Enterprise Contracting Ltd	03/06/15	inv0191234	8067.72	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Utilities
3000058	SSE Enterprise Contracting Ltd	03/06/15	inv0191235	6649.26	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Utilities
3000058	SSE Enterprise Contracting Ltd	24/06/15	inv0112201	595.13	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Utilities
3000058	SSE Enterprise Contracting Ltd	24/06/15	inv0112236	624.43	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities
3000060	Whistl	08/04/15	inv0131080	540.26	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	08/04/15	inv0131085	1081.79	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	15/04/15	inv0141871	521.29	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	22/04/15	inv0151258	619	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	22/04/15	inv0151259	689.38	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	22/04/15	inv0151265	1045.6	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	20/05/15	inv0171428	853.93	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	03/06/15	inv0121810	768.76	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	03/06/15	inv0181219	776.16	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	10/06/15	inv0191295	658.98	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	17/06/15	inv0191294	712.2	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	24/06/15	inv0102923	537.36	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	24/06/15	inv0102952	677.49	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	24/06/15	inv0112142	755.55	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000078	Ace Liftaway	03/06/15	inv0191168	535.82	Community Safety	Community Safety	Revenue	Third party payments	Other agencies	Within Hampshire	Trade Other (SME' s)
3000079	Ace Office Enviroments Ltd	08/04/15	inv0151432	3786.93	Information Management	Information Managemen	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME' s)
3000079	Ace Office Enviroments Ltd	13/05/15	inv0171487	4860.81	Information Management	Information Managemen	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME' s)
3000079	Ace Office Enviroments Ltd	10/06/15	inv0191626	3283.61	Information Management	Information Managemen	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3000085	Age UK Winchester	22/04/15	prq0161785	10683.29	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester Town	Voluntary & Charitable
3000085	Age UK Winchester	13/05/15	prq0171970	6500	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000089	AllClean Office and Windows Ltd	03/06/15	inv0171581	643	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester Town	Trade Other (SME' s)
3000092	Airey Consultancy Services Ltd	10/06/15	inv0102287	500	Revenues	Revenues & Benefits	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000093	Allsop & Francis Ltd	22/04/15	inv0151834	2180	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3000103	Arco Ltd	03/06/15	inv0171007	562.52	Environment	Environment	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000106	Antalis Ltd	29/04/15	inv0161945	548.75	Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000106	Antalis Ltd	24/06/15	cr00112175	-3907.1	Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000106	Antalis Ltd	24/06/15	inv0102295	4390	Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000113	Electoral Reform Services	22/04/15	inv0161402	1531.32	Democratic Services	Electoral Registration	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3000113	Electoral Reform Services	10/06/15	inv0191725	658.04	Democratic Services	Electoral Registration	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3000116	Atmosphere Publishing Ltd	06/05/15	inv0171538	572.4	Economy & Communities	Tourist Information Centri	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3000117	First Wessex Housing group	06/05/15	inv0171570	24224.25	Housing Services	Landlord Services	Revenue	Premises	Rents	Within Hampshire	Trade Other (SME' s)
3000121	Automotive Leasing Ltd	29/04/15	inv0141828	4182.17	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	29/04/15	inv0141099	3212.5	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	13/05/15	inv0161237	4008.57	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	13/05/15	inv0161247	3224.81	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large

3000121	Automotive Leasing Ltd	13/05/15	inv0161248	4717.14	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	10/06/15	inv0191860	4717.52	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	24/06/15	cr00102036	-646.15	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	24/06/15	inv0102033	3661.03	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000130	MKP Consultants Ltd	29/04/15	inv0161320	1780	Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME' s)
3000130	MKP Consultants Ltd	20/05/15	inv0141999	7000	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME' s)
3000130	MKP Consultants Ltd	10/06/15	inv0181376	22000	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME' s)
3000130	MKP Consultants Ltd	10/06/15	inv0191836	14335	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME' s)
3000130	MKP Consultants Ltd	17/06/15	inv0102269	1250	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME' s)
3000133	Baxter Confidential	24/06/15	inv0102929	666.25	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester District	Trade Other (SME' s)
3000135	British Standards Institution	15/04/15	inv0151673	639	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000140	Bentley Mobility Services	15/04/15	inv0151120	4205	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME' s)
3000141	Bellemeor Removals & Storage Ltd	20/05/15	orc0181304	1470	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
3000143	Berwin Leighton Paisner LLP	15/04/15	inv0141511	3363.27	Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000143	Berwin Leighton Paisner LLP	22/04/15	inv0141512	3922	Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000143	Berwin Leighton Paisner LLP	06/05/15	inv0161898	47778.24	CX and CMT	CX & CMT	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000151	Bishops Waltham Parish Council	27/05/15	prq0181615	500	New Homes Delivery	New Homes Delivery	Revenue	Third party payments	Voluntary associations	Winchester District	Local Government
3000154	Blue Chip Data Systems Ltd	22/04/15	inv0161292	14561	Information Management	Information Managemen	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3000154	Blue Chip Data Systems Ltd	22/04/15	inv0161548	4125	Information Management	Information Managemen	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3000162	B&Q Plc	22/04/15	orc0161499	583.87	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	06/05/15	orc0171673	1167.74	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	13/05/15	orc0171896	1751.61	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	20/05/15	orc0181348	1417.97	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	10/06/15	orc0102390	1568.1	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	10/06/15	orc0102391	1000.92	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	10/06/15	orc0102392	542.16	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	17/06/15	orc0102617	1417.97	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	24/06/15	orc0112336	1832.85	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000168	BT Redcare	22/04/15	inv0161398	1750.28	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000171	Paul Tanner Associates	15/04/15	inv0121884	3700	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
3000171	Paul Tanner Associates	22/04/15	inv0161350	14000	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
3000171	Paul Tanner Associates	03/06/15	inv0171564	1250	Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME' s)
3000173	British Parking Association	22/04/15	inv0161403	2923.67	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3000174	Quadrant Security Group Ltd	22/04/15	inv0161349	1204.9	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3000175	Liberty Printers Ltd	13/05/15	inv0181117	791	Engineering or Parking	Parking	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3000176	Broadland Guarding Services Ltd	15/04/15	inv0151742	10147.85	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000176	Broadland Guarding Services Ltd	15/04/15	inv0151789	3179.8	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000176	Broadland Guarding Services Ltd	20/05/15	inv0181208	3179.8	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000176	Broadland Guarding Services Ltd	20/05/15	inv0181209	9850.61	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000176	Broadland Guarding Services Ltd	10/06/15	inv0191938	3179.8	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000176	Broadland Guarding Services Ltd	10/06/15	inv0191939	9508.69	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000207	Carroll Centre	06/05/15	prq0171505	15000	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000230	City Cleaning (UK) Ltd	15/04/15	orc0151944	13925.38	Housing Services	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME' s)
3000230	City Cleaning (UK) Ltd	20/05/15	orc0181294	13925.38	Housing Services	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME' s)
3000230	City Cleaning (UK) Ltd	20/05/15	orc0181296	577.2	Housing Services	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME' s)
3000230	City Cleaning (UK) Ltd	17/06/15	orc0102882	13908.16	Housing Services	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME' s)
3000230	City Cleaning (UK) Ltd	17/06/15	orc0102885	577.2	Housing Services	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME' s)
3000245	Colden Common Parish Council	20/05/15	prq0181239	6537.39	Environment	Environment - Protection	Revenue	Third party payments	Other local authorities	Winchester District	Local Government
3000245	Colden Common Parish Council	20/05/15	prq0181240	9250	Environment	Environment - Protection	Revenue	Third party payments	Other local authorities	Winchester District	Local Government
3000249	Community Action Hampshire	10/06/15	inv0191786	617	New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	Winchester Town	Voluntary & Charitable
3000250	Imperial Civil Enforcement Solutions Ltd	08/04/15	inv0151437	3144.8	Engineering or Parking	Parking	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3000250	Imperial Civil Enforcement Solutions Ltd	08/04/15	inv0151438	2400	Engineering or Parking	Parking	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)

3000250	Imperial Civil Enforcement Solutions Ltd	29/04/15	inv0151271	16069.01	Information Management	Information Managemen	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3000250	Imperial Civil Enforcement Solutions Ltd	06/05/15	inv0171488	19310.92	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000251	Compton & Shawford Parish Council	06/05/15	prq0171455	6708.97	Environment	Environment - Protection	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
3000251	Compton & Shawford Parish Council	20/05/15	prq0181241	6708.97	Environment	Environment - Protection	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
3000251	Compton & Shawford Parish Council	10/06/15	prq0191802	8944.42	Environment	Environment - Protection	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
3000254	Computastat Group Ltd	15/04/15	inv0141087	2810.05	Revenues	Revenues & Benefits	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME's)
3000254	Computastat Group Ltd	15/04/15	inv0141088	6110.68	Revenues	Revenues & Benefits	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME's)
3000258	Contract Sign Systems	15/04/15	inv0161226	536	Environment	Environment - Protection	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3000263	Corhampton & Meonstoke Parish Council	17/06/15	prq0102644	10830	Environment	Environment - Landscap	Revenue	Third party payments	Other local authorities	Winchester District	Local Government
3000265	Corona Energy	24/06/15	inv0151808	558	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000266	Coronation Promotions Ltd	29/04/15	inv0161809	559	Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
3000267	3663 Catering Equipment	13/05/15	inv0171829	812.47	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267	3663 Catering Equipment	13/05/15	inv0171833	534.54	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267	3663 Catering Equipment	03/06/15	inv0191188	568.81	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267	3663 Catering Equipment	03/06/15	inv0191190	542.65	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267	3663 Catering Equipment	03/06/15	inv0191194	552.33	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267	3663 Catering Equipment	24/06/15	inv0102059	614.24	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267	3663 Catering Equipment	24/06/15	inv0112120	560.9	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000278	Disclosure and Barring Service	22/04/15	inv0151726	818	Human Resources	Human Resources	Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
3000278	Disclosure and Barring Service	10/06/15	inv0191317	528	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Central Government
3000278	Disclosure and Barring Service	17/06/15	inv0191957	1157	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Central Government
3000281	Culverlands Press Limited	10/06/15	inv0191607	950	Communications	Communications	Revenue	Supplies & services	Print stationery & general	Winchester Town	Trade Other (SME's)
3000281	Culverlands Press Limited	10/06/15	inv0191608	590	Communications	Communications	Revenue	Supplies & services	Print stationery & general	Winchester Town	Trade Other (SME's)
3000281	Culverlands Press Limited	10/06/15	inv0191609	815	Communications	Communications	Revenue	Supplies & services	Print stationery & general	Winchester Town	Trade Other (SME's)
3000283	Custom Blinds Limited	06/05/15	inv0171568	772.78	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3000285	John Davis	15/04/15	inv0151107	663	Democratic Services	Mayoral	Revenue	Supplies & services	Expenses	Within Hampshire	Trade Other (SME's)
3000285	John Davis	06/05/15	inv0171560	546	Democratic Services	Mayoral	Revenue	Supplies & services	Expenses	Within Hampshire	Trade Other (SME's)
3000285	John Davis	03/06/15	inv0181935	1828.75	Democratic Services	Mayoral	Revenue	Supplies & services	Expenses	Within Hampshire	Trade Other (SME's)
3000300	John Dollin Printing Services Ltd	10/06/15	inv0191606	525	Communications	Communications	Revenue	Supplies & services	Print stationery & general	Within Hampshire	Trade Other (SME's)
3000300	John Dollin Printing Services Ltd	24/06/15	inv0112202	782	Communications	Communications	Revenue	Supplies & services	Print stationery & general	Within Hampshire	Trade Other (SME's)
3000321	Elgate Products Limited	03/06/15	inv0181158	665.28	Economy & Communities	Tourist Information Cent	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3000327	Enterprise Rent-a-Car UK Ltd	06/05/15	inv0171557	515.77	Human Resources	Payroll	Revenue	Current Assets	Debtors	Winchester Town	Trade Other Large
3000336	Winchester Youth Counselling	22/04/15	prq0161749	3000	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000342	Evolve Partnership Ltd	15/04/15	orc0151913	1495	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME's)
3000342	Evolve Partnership Ltd	20/05/15	orc0181349	1365	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME's)
3000351	PHS Recordsmanagement	15/04/15	inv0151989	894.53	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3000351	PHS Recordsmanagement	13/05/15	inv0171981	841.21	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3000351	PHS Recordsmanagement	17/06/15	inv0191951	854.83	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3000352	Allpay Limited	15/04/15	inv0151761	1492.23	Housing Services	Landlord Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
3000352	Allpay Limited	17/06/15	inv0102453	1000	Housing Services	Landlord Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
3000352	Allpay Limited	24/06/15	inv0112100	1462.15	Housing Services	Landlord Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
3000354	Flagship Consulting Ltd	06/05/15	inv0161943	3735	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
3000354	Flagship Consulting Ltd	06/05/15	inv0171571	1245	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
3000362	Gelpack Excelsoir Limited	20/05/15	inv0181197	2277	Environment	Environment	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME's)
3000364	Gemini Consultants Limited	15/04/15	inv0151747	3450.87	Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3000364	Gemini Consultants Limited	20/05/15	inv0181385	1290	Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3000365	Gentle Consulting Ltd	06/05/15	inv0171527	12812.5	Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3000365	Gentle Consulting Ltd	24/06/15	inv0171526	15012.5	Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3000376	Kernock Park Plants	24/06/15	inv0112183	1280	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3000376	Kernock Park Plants	24/06/15	inv0112221	1280	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3000377	Gradko International Ltd	15/04/15	inv0151577	1224	Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3000392	Hampshire Media Ltd	15/04/15	inv0151475	1405	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)

3000392	Hampshire Media Ltd	27/05/15	inv0171420	1730	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME)'s
3000392	Hampshire Media Ltd	27/05/15	inv0181892	530	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME)'s
3000392	Hampshire Media Ltd	27/05/15	inv0181911	690	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME)'s
3000392	Hampshire Media Ltd	10/06/15	inv0191249	1370	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME)'s
3000392	Hampshire Media Ltd	10/06/15	inv0191611	1440	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME)'s
3000400	DX Network Services Ltd	10/06/15	inv0191792	4998.86	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000407	Henderson Green Ltd	29/04/15	inv0161555	1950	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME)'s
3000414	Scott - White & Hookins	17/06/15	inv0161250	797.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME)'s
3000423	IDOX Software Ltd	22/04/15	inv0161552	67880.75	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME)'s
3000423	IDOX Software Ltd	29/04/15	inv0171443	956.28	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME)'s
3000423	IDOX Software Ltd	20/05/15	inv0181206	6000	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME)'s
3000423	IDOX Software Ltd	20/05/15	inv0181270	950	Environment	Environment	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME)'s
3000431	Alphabet (GB) Ltd	08/04/15	inv0131734	3012.73	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME)'s
3000431	Alphabet (GB) Ltd	08/04/15	inv0131735	2105.65	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME)'s
3000431	Alphabet (GB) Ltd	08/04/15	inv0131742	3873.38	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME)'s
3000431	Alphabet (GB) Ltd	13/05/15	inv0151695	1783.17	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME)'s
3000431	Alphabet (GB) Ltd	13/05/15	inv0151696	3897.8	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME)'s
3000431	Alphabet (GB) Ltd	10/06/15	inv0181416	4059.47	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME)'s
3000431	Alphabet (GB) Ltd	10/06/15	inv0191319	2975.47	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME)'s
3000431	Alphabet (GB) Ltd	17/06/15	inv0191704	3291.42	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME)'s
3000431	Alphabet (GB) Ltd	17/06/15	inv0191705	2444.2	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME)'s
3000431	Alphabet (GB) Ltd	17/06/15	inv0191706	3428.93	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME)'s
3000440	Institute of Revenues Rating & Valuation	29/04/15	inv0161851	890	Revenues	Revenues & Benefits	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME)'s
3000451	The Kaoz Print Works	22/04/15	inv0161360	715	Communications	Communications	Revenue	Supplies & services	Print stationery & general	Within Hampshire	Trade Other (SME)'s
3000451	The Kaoz Print Works	10/06/15	inv0191584	512	Communications	Communications	Revenue	Supplies & services	Print stationery & general	Within Hampshire	Trade Other (SME)'s
3000453	Keltic Ltd	03/06/15	inv0181950	751	Engineering or Parking	Parking	Revenue	Supplies & services	Clothing uniforms & laundry	United Kingdom	Trade Other (SME)'s
3000454	Lockhart Catering Equipment	24/06/15	inv0112124	549	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME)'s
3000455	Killgerm Chemicals Ltd	20/05/15	inv0181140	642.49	Environment	Environment - Protection	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME)'s
3000476	Learning 2XL Ltd	06/05/15	inv0151986	787.8	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME)'s
3000494	Theatre Royal Winchester	06/05/15	prq0171467	8000	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000494	Theatre Royal Winchester	06/05/15	prq0171468	78000	Economy & Communities	Economic Development	Revenue	Third party payments	Other establishments	Winchester Town	Voluntary & Charitable
3000495	Lex Autolease Ltd	06/05/15	inv0151824	2503.39	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	13/05/15	inv0151826	2002.56	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	13/05/15	inv0151827	3623.9	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	13/05/15	inv0151828	3995.64	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	13/05/15	inv0151829	3102.44	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	13/05/15	inv0161882	14542.44	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	13/05/15	inv0171536	2388.61	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	10/06/15	inv0191869	2465.97	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	24/06/15	inv0102534	2598.95	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	24/06/15	inv0102535	3907.35	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	24/06/15	inv0102536	2447.84	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000511	RPF Associates Limited	08/04/15	inv0151279	1240	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME)'s
3000511	RPF Associates Limited	15/04/15	inv0151999	1740	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME)'s
3000511	RPF Associates Limited	22/04/15	inv0161287	7886.51	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME)'s
3000511	RPF Associates Limited	22/04/15	inv0161288	1524.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME)'s
3000511	RPF Associates Limited	22/04/15	inv0161289	2020.45	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME)'s
3000511	RPF Associates Limited	22/04/15	inv0161290	1487.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME)'s
3000511	RPF Associates Limited	20/05/15	inv0161286	2170.56	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME)'s
3000511	RPF Associates Limited	17/06/15	inv0102263	4224.78	Project Team	Project Team	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME)'s
3000511	RPF Associates Limited	17/06/15	inv0102271	4888	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME)'s
3000522	Merritt Tree Specialists Ltd	20/05/15	inv0181272	720	Environment	Environment - Protection	Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Trade Other (SME)'s

3000522	Merritt Tree Specialists Ltd	17/06/15	inv0191827	560 Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Trade Other (SME) s
3000522	Merritt Tree Specialists Ltd	17/06/15	inv0102273	1080 Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Trade Other (SME) s
3000527	Micheldever Parish Council	15/04/15	prq0151047	40051.82 Environment	Environment - Protection	Revenue	Third party payments	Other local authorities	Winchester District	Local Government
3000538	N A Green Consultancy	15/04/15	inv0151462	1530 Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME) s
3000538	N A Green Consultancy	13/05/15	inv0171552	2125 Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME) s
3000538	N A Green Consultancy	10/06/15	inv0191826	1876.7 Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME) s
3000550	Nectar Imports Ltd	08/04/15	inv0141950	972.05 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME) s
3000550	Nectar Imports Ltd	22/04/15	inv0161253	912.38 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME) s
3000550	Nectar Imports Ltd	20/05/15	inv0171995	610.24 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME) s
3000550	Nectar Imports Ltd	27/05/15	inv0181591	738 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME) s
3000550	Nectar Imports Ltd	27/05/15	inv0181771	550.76 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME) s
3000550	Nectar Imports Ltd	03/06/15	inv0161551	805.34 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME) s
3000550	Nectar Imports Ltd	03/06/15	inv0171492	891.1 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME) s
3000550	Nectar Imports Ltd	03/06/15	inv0181773	2218.01 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME) s
3000550	Nectar Imports Ltd	03/06/15	inv0191241	770.67 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME) s
3000550	Nectar Imports Ltd	24/06/15	cr00191897	-972.05 Unidentified	Hold	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME) s
3000550	Nectar Imports Ltd	24/06/15	inv0112622	2352.12 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME) s
3000559	Nightingale Nurseries and Landscapes	15/04/15	orc0151947	2480 Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME) s
3000559	Nightingale Nurseries and Landscapes	15/04/15	orc0151948	735 Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME) s
3000559	Nightingale Nurseries and Landscapes	13/05/15	orc0171941	1882.5 Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME) s
3000559	Nightingale Nurseries and Landscapes	27/05/15	orc0181875	1319 Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME) s
3000559	Nightingale Nurseries and Landscapes	10/06/15	inv0181781	540 New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME) s
3000563	Hampshire Chamber of Commerce	29/04/15	inv0161853	2400 Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME) s
3000565	Northgate Information Solutions UK Ltd	08/04/15	inv0151252	650 Revenues	Revenues & Benefits	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000565	Northgate Information Solutions UK Ltd	27/05/15	inv0181159	3500 Revenues	Revenues & Benefits	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000565	Northgate Information Solutions UK Ltd	27/05/15	inv0181744	950 Revenues	Revenues & Benefits	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000567	Northern Housing Consortium Ltd	13/05/15	inv0171983	509.25 Housing Services	Landlord Services	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME) s
3000571	O2 (uk) Limited	15/04/15	inv0151715	542.88 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities
3000572	Canon Uk Ltd	10/06/15	inv0191715	3173.07 Communications	Communications	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3000572	Canon Uk Ltd	10/06/15	inv0191717	516.02 Communications	Communications	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3000582	Orchard Information Systems Ltd	22/04/15	inv0161779	1818 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME) s
3000582	Orchard Information Systems Ltd	29/04/15	inv0171441	900 Housing Services	Central Control (Lifeline)	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME) s
3000607	Phoenix Software Ltd	08/04/15	inv0151433	17474.62 Information Management	Information Managemen	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME) s
3000607	Phoenix Software Ltd	06/05/15	inv0171479	915.56 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME) s
3000607	Phoenix Software Ltd	20/05/15	inv0171987	582.56 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME) s
3000608	Pitney Bowes Ltd	06/05/15	inv0161814	6000 Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000608	Pitney Bowes Ltd	03/06/15	inv0171529	6000 Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000608	Pitney Bowes Ltd	24/06/15	inv0112153	6000 Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000618	Postage By Phone	06/05/15	inv0151759	6000 Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000618	Postage By Phone	03/06/15	inv0190460	6000 Business Management	Customer Service Centri	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000618	Postage By Phone	24/06/15	inv0191858	6000 Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000629	Pumpseal	22/04/15	inv0161443	764 Environment	Environment - Streetcar	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME) s
3000629	Pumpseal	06/05/15	inv0171485	4548.32 Environment	Environment - Streetcar	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME) s
3000629	Pumpseal	13/05/15	inv0171999	620.07 Environment	Environment - Landscap	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME) s
3000634	Civica UK Limited	22/04/15	inv0161549	7139 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000639	RH Waste Container Services Ltd	08/04/15	inv0151114	660 Environment	Environment	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME) s
3000639	RH Waste Container Services Ltd	08/04/15	inv0151115	1000 Environment	Environment	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME) s
3000639	RH Waste Container Services Ltd	13/05/15	inv0181132	640 Environment	Environment	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME) s
3000651	Reed Business Information Ltd	22/04/15	inv0161272	1931 Estates	Estates	Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
3000651	Reed Business Information Ltd	03/06/15	inv0171415	922 Estates	Estates	Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
3000652	Winchester Area Tourist Guides Assoc.	03/06/15	inv0181153	857.7 Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME) s
3000652	Winchester Area Tourist Guides Assoc.	17/06/15	inv0102439	1497 Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME) s

3000661	Riverside Veterinary Surgery	03/06/15	inv0191255	644.51	Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000662	Condeco Limited	08/04/15	inv0151435	1893.74	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3000686	Smart Security Systems Ltd	15/04/15	inv0151799	690	Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000687	Selima Ltd	06/05/15	inv0171489	3437.24	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3000691	SMT Management Ltd	15/04/15	inv0151801	5300	Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000691	SMT Management Ltd	03/06/15	inv0171994	5300	Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000691	SMT Management Ltd	10/06/15	inv0191719	10573.8	Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000692	Shaw & Sons Ltd	22/04/15	inv0151103	1799.7	Democratic Services	Electoral Registration	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3000694	Shawyers Tree Specialists	08/04/15	inv0141003	3080	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME' s)
3000696	Shelter	22/04/15	inv0161427	1106	Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
3000705	Dr J C Smedley	08/04/15	inv0151121	1675	Human Resources	Human Resources	Revenue	Employees	Indirect employees	Winchester Town	Private Individual
3000705	Dr J C Smedley	29/04/15	inv0161918	1385	Human Resources	Human Resources	Revenue	Employees	Indirect employees	Winchester Town	Private Individual
3000709	Soberton Parish Council	27/05/15	prq0181614	500	New Homes Delivery	New Homes Delivery	Revenue	Third party payments	Voluntary associations	Winchester District	Local Government
3000722	Tourism South East	17/06/15	inv0191818	509.24	Economy & Communities	Tourist Information Cent	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME' s)
3000723	Southern Water Services Limited	15/04/15	orc0151955	922.17	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Limited	15/04/15	orc0151956	759.63	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Limited	29/04/15	inv0151821	2373.11	Engineering or Parking	Engineering &Transport	Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities
3000723	Southern Water Services Limited	06/05/15	orc0171690	887.27	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Limited	06/05/15	orc0171691	2292.78	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Limited	06/05/15	orc0171693	3476.44	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Limited	06/05/15	orc0171694	860.01	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Limited	11/05/15	prq0171863	3894.17	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Utilities
3000723	Southern Water Services Limited	13/05/15	orc0171964	673.84	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Limited	13/05/15	orc0171965	3190.05	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Limited	03/06/15	inv0161562	622.32	Environment	Environment - Landscap	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000723	Southern Water Services Limited	03/06/15	inv0191318	3854.22	Engineering or Parking	Engineering &Transport	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Utilities
3000723	Southern Water Services Limited	10/06/15	inv0181714	2456.8	Estates	Estates	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Limited	17/06/15	inv0191867	3480.55	Engineering or Parking	Engineering &Transport	Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities
3000725	Housing Quality Network Ltd	03/06/15	inv0191253	820	Housing Services	Landlord Services	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME' s)
3000725	Housing Quality Network Ltd	03/06/15	inv0191254	820	Housing Services	Landlord Services	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME' s)
3000734	Orchard User Group	29/04/15	inv0161798	1250	Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000737	Stagecoach Services Ltd	15/04/15	inv0151755	6731.61	Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737	Stagecoach Services Ltd	15/04/15	inv0151756	72766	Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737	Stagecoach Services Ltd	10/06/15	inv0191782	6731.61	Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737	Stagecoach Services Ltd	17/06/15	inv0191783	72766	Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000745	Store Property Investments Ltd	15/04/15	inv0151757	1065.61	Estates	Estates	Revenue	Premises	Rents	United Kingdom	Trade Other (SME' s)
3000745	Store Property Investments Ltd	03/06/15	inv0191212	14002.28	Estates	Estates	Revenue	Premises	Rents	United Kingdom	Trade Other (SME' s)
3000766	ADP Security Systems	08/04/15	inv0151274	1459.56	Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000766	ADP Security Systems	13/05/15	inv0171992	1544.52	Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000766	ADP Security Systems	24/06/15	inv0191932	1621.6	Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000770	Dr John Towler	22/04/15	inv0161332	590	Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME' s)
3000776	The Trinity Centre	08/04/15	inv0151280	2000	Community Safety	Community Safety	Revenue	Third party payments	Other agencies	Winchester Town	Voluntary & Charitable
3000776	The Trinity Centre	10/06/15	prq0102428	47500	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000781	TV Licensing	24/06/15	prq0112672	500	Housing Services	Central Control (Lifeline)	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Central Government
3000792	PayByPhone Ltd	15/04/15	inv0151675	2027.11	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000792	PayByPhone Ltd	20/05/15	inv0181181	1852.74	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000792	PayByPhone Ltd	10/06/15	inv0102304	1877.43	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000802	Mr Trevor Ward	24/06/15	inv0102936	2000	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000802	Mr Trevor Ward	24/06/15	inv0112210	1100	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000802	Mr Trevor Ward	24/06/15	inv0112242	4400	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000813	Web Labs Limited	08/04/15	inv0151404	1500	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3000813	Web Labs Limited	08/04/15	inv0151405	5000	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)

3000813	Web Labs Limited	08/04/15	inv0151406	2000	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3000825	Cyclescheme Limited	24/06/15	inv0112619	839.17	Human Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	15/04/15	inv0151249	500	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	13/05/15	inv0181149	5000	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	17/06/15	inv0102565	1500	Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	24/06/15	inv0102940	500	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000841	Oxygen Secure Systems LTD	10/06/15	inv0191821	4050	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3000852	Winchester City Council	27/05/15	prq0181932	2750	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3000853	Communities First Wessex	15/04/15	inv0161240	5500	Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000853	Communities First Wessex	22/04/15	prq0161786	46061.36	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester Town	Voluntary & Charitable
3000853	Communities First Wessex	13/05/15	inv0171549	57847	Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000855	Eastleigh Borough Council	08/04/15	cr00141086	-3000	Economy & Communities	Economy & Arts	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
3000855	Eastleigh Borough Council	08/04/15	inv0131241	3000	Economy & Communities	Economy & Arts	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
3000855	Eastleigh Borough Council	08/04/15	inv0151231	1350	Economy & Communities	Economy & Arts	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
3000855	Eastleigh Borough Council	08/04/15	inv0151460	1956.85	Human Resources	Human Resources	Revenue	External income	Other Grants & Reimb	Within Hampshire	Local Government
3000855	Eastleigh Borough Council	15/04/15	inv0151052	5000	Economy & Communities	Economy & Arts	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
3000855	Eastleigh Borough Council	15/04/15	inv0161242	500	CX and CMT	CX & CMT	Revenue	External income	Other Grants & Reimb	Within Hampshire	Local Government
3000855	Eastleigh Borough Council	22/04/15	inv0161546	23458.25	CX and CMT	CX & CMT	Revenue	Third party payments	Other local authorities	Within Hampshire	Local Government
3000856	East Hampshire District Council	08/04/15	inv0151276	1977.34	Environment	Environment - Protection	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
3000857	Environment Agency	13/05/15	inv0171534	1026	Environment	Environment - Landscap	Revenue	Premises	Water & Sewerage	United Kingdom	Central Government
3000857	Environment Agency	27/05/15	inv0181373	12996	Environment	Environment - Landscap	Revenue	Premises	Water & Sewerage	United Kingdom	Central Government
3000866	Portsmouth City Council	08/04/15	inv0151486	13288.6	CX and CMT	CX & CMT	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
3000866	Portsmouth City Council	20/05/15	inv0181265	1527	Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
3000866	Portsmouth City Council	17/06/15	inv0102513	900	Economy & Communities	Economic Development	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
3000866	Portsmouth City Council	17/06/15	inv0102542	848.35	Engineering or Parking	Parking	Revenue	Employees	Indirect employees	Within Hampshire	Local Government
3000869	Test Valley Borough Council	08/04/15	inv0141901	21266	Information Management	Information Management	Revenue	Third party payments	Other local authorities	Within Hampshire	Local Government
3000875	Bartram Building Maintenance Servs Ltd	08/04/15	orc0151557	2322.92	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	08/04/15	orc0151559	514.43	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	15/04/15	orc0151889	3185	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	15/04/15	orc0151892	981.28	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	15/04/15	orc0151893	1015	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	27/05/15	orc0181836	2773.65	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	27/05/15	orc0181837	2773.65	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	27/05/15	orc0181838	2773.65	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	27/05/15	orc0181839	2773.65	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	27/05/15	orc0181840	3742.44	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	27/05/15	orc0181841	3742.44	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	27/05/15	orc0181842	3742.44	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	27/05/15	orc0181843	3742.44	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000878	Broadchalk Door Services Ltd	15/04/15	orc0151852	1144	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
3000878	Broadchalk Door Services Ltd	06/05/15	orc0171634	1658.12	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
3000878	Broadchalk Door Services Ltd	06/05/15	orc0171635	3316.24	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
3000878	Broadchalk Door Services Ltd	06/05/15	orc0171636	3695.62	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
3000878	Broadchalk Door Services Ltd	06/05/15	orc0171637	3695.63	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
3000878	Broadchalk Door Services Ltd	06/05/15	orc0171638	1658.12	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
3000878	Broadchalk Door Services Ltd	06/05/15	orc0171639	3316.24	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
3000878	Broadchalk Door Services Ltd	06/05/15	orc0171640	715	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
3000878	Broadchalk Door Services Ltd	10/06/15	orc0102340	2333	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	08/04/15	inv0151472	822.15	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	15/04/15	orc0151929	655.17	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	22/04/15	orc0161509	556.13	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	22/04/15	orc0161511	510.52	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)

3000879	Brooks Electrical Services Ltd	06/05/15	orc0171677	780.07	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	06/05/15	orc0171678	3321.6	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	13/05/15	inv0171846	840	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	13/05/15	inv0181154	862.9	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	13/05/15	orc0171906	1137.74	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	13/05/15	orc0171907	609.91	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	13/05/15	orc0171909	615.75	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	13/05/15	orc0171914	1241.39	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	20/05/15	inv0181252	1840.5	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	20/05/15	orc0181362	673.55	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	27/05/15	orc0181864	1797.89	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	10/06/15	inv0191942	930	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	10/06/15	orc0102400	538.01	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	24/06/15	orc0112356	1233.23	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	24/06/15	orc0112362	908.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000888	Drew Smith Ltd	06/05/15	inv0171525	149631.79	Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3000888	Drew Smith Ltd	03/06/15	inv0191229	242860.65	Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3000891	Ferris Painting Contractors	22/04/15	orc0161475	735	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000891	Ferris Painting Contractors	22/04/15	orc0161476	684	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000893	Peter Hawes	15/04/15	inv0151119	1065.77	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3000893	Peter Hawes	13/05/15	inv0181123	1889.69	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3000893	Peter Hawes	10/06/15	inv0191934	1998.1	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	15/04/15	orc0151864	4060.13	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	15/04/15	orc0151865	2170.79	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	15/04/15	orc0151866	4084.8	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	15/04/15	orc0151869	741.44	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	15/04/15	orc0151871	1349.36	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	15/04/15	orc0151876	560	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	15/04/15	orc0151880	550	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	22/04/15	inv0161404	4667	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	22/04/15	orc0161483	1234	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	29/04/15	orc0161979	1790	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	29/04/15	orc0161980	1474.99	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	06/05/15	orc0171652	2538	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	13/05/15	inv0171975	686	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	20/05/15	orc0181324	3492.49	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	20/05/15	orc0181326	825	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	20/05/15	orc0181334	889.9	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	27/05/15	orc0181827	1999.13	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	27/05/15	orc0181828	1708.44	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	27/05/15	orc0181829	3892	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	27/05/15	orc0181831	3597	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	27/05/15	orc0181832	3529.93	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	10/06/15	orc0102353	2824.6	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	10/06/15	orc0102355	810	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	10/06/15	orc0102356	4083.26	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	10/06/15	orc0102358	1272.55	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	10/06/15	orc0102359	814.92	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	17/06/15	orc0102602	793	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000896	JTS Civil Engineers Ltd	13/05/15	orc0171870	1512.96	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000896	JTS Civil Engineers Ltd	13/05/15	orc0171871	535	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000896	JTS Civil Engineers Ltd	20/05/15	orc0181309	500	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)

3000905	Property Matters Southern Ltd	03/06/15	orc0191374	1570.3	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	03/06/15	orc0191375	1076.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	03/06/15	orc0191377	670.4	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	03/06/15	orc0191378	670.4	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	10/06/15	orc0102351	2787.69	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	17/06/15	orc0102600	1006.6	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	24/06/15	orc0112301	1079.8	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	24/06/15	orc0112302	2157.46	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	24/06/15	orc0112303	3394.77	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	24/06/15	orc0112304	764.51	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000910	Justin Smith	08/04/15	inv0151257	900	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000914	Williams Roofing Contractors Ltd	13/05/15	orc0171929	3347	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000914	Williams Roofing Contractors Ltd	20/05/15	orc0181371	2678	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000914	Williams Roofing Contractors Ltd	17/06/15	inv0191825	1119	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000915	R J Williams	08/04/15	orc0151533	8401.8	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000915	R J Williams	08/04/15	orc0151542	4783.79	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000915	R J Williams	08/04/15	orc0151549	10792.32	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000915	R J Williams	08/04/15	orc0151550	9088.15	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000915	R J Williams	06/05/15	orc0171644	9683.89	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000915	R J Williams	06/05/15	orc0171645	8853.52	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000915	R J Williams	10/06/15	orc0102352	11305.95	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000915	R J Williams	10/06/15	orc0102360	17217.37	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000915	R J Williams	10/06/15	orc0102362	3797.91	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000921	CLC Contractors Ltd	06/05/15	orc0171667	2637.69	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	06/05/15	orc0171668	1000	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	06/05/15	orc0171669	2243.09	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	06/05/15	orc0171670	3210.84	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	06/05/15	orc0171671	3486.59	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	06/05/15	orc0171672	2108.28	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	27/05/15	orc0181858	4015.84	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	27/05/15	orc0181859	898.73	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	27/05/15	orc0181860	3441.43	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000923	Caroway Building & Civil Engineering	17/06/15	inv0191940	11701.14	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000932	Fernden Construction (Winchester) Ltd	17/06/15	inv0191874	980	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Trade CIS (SME' s)
3000937	Metric Group Ltd	06/05/15	inv0171547	1780	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS (SME' s)
3000941	Passingham Scaffolding Ltd	10/06/15	inv0191151	2964	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000944	Rocon Contractors Ltd	20/05/15	inv0181398	24835.14	Engineering or Parking	Engineering &Transport	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade CIS (SME' s)
3000944	Rocon Contractors Ltd	03/06/15	inv0191170	11987.45	Environment	Environment - Streetcar	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade CIS (SME' s)
3000944	Rocon Contractors Ltd	24/06/15	inv0112607	4790	Environment	Environment - Landscap	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000948	Tunstall Healthcare (UK) Ltd	22/04/15	inv0161541	2700	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
3000948	Tunstall Healthcare (UK) Ltd	29/04/15	inv0161878	4700.7	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
3000948	Tunstall Healthcare (UK) Ltd	20/05/15	inv0171973	11409.56	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
3000950	Wessex Fencing Limited	15/04/15	orc0151937	592.7	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	15/04/15	orc0151939	2221.69	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	15/04/15	orc0151940	574.35	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	15/04/15	orc0151941	666.81	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	15/04/15	orc0151943	720.32	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	22/04/15	orc0161517	887.04	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	22/04/15	orc0161518	1412.39	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	22/04/15	orc0161521	4548.98	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	22/04/15	orc0161522	1254.34	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	22/04/15	orc0161526	764.14	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)

3000950	Wessex Fencing Limited	22/04/15	orc0161527	581.04	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	29/04/15	orc0161012	1875.65	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	29/04/15	orc0161032	37771.25	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	13/05/15	orc0171916	540.24	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	13/05/15	orc0171917	742.84	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	13/05/15	orc0171918	825.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	13/05/15	orc0171919	713.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	13/05/15	orc0171920	645.85	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	13/05/15	orc0171921	2984.85	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	13/05/15	orc0171927	1667.65	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	13/05/15	orc0171928	1465.75	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	20/05/15	orc0181364	625.35	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	20/05/15	orc0181365	682.2	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	20/05/15	orc0181368	1063.89	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	27/05/15	orc0181869	827.91	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	27/05/15	orc0181870	515.09	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	27/05/15	orc0181872	1019.26	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	03/06/15	orc0191433	856.32	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	10/06/15	orc0102363	1006.9	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	10/06/15	orc0102413	765.34	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	10/06/15	orc0102414	571.2	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	10/06/15	orc0102417	954.62	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	17/06/15	orc0102628	1950.7	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	17/06/15	orc0102629	1275.85	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	17/06/15	orc0102630	595.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	17/06/15	orc0102632	572.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	17/06/15	orc0102636	946.58	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	17/06/15	orc0102638	890.48	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	17/06/15	orc0102639	689.49	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	24/06/15	orc0112365	531.09	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000952	Direct Chauffeur Services	15/04/15	inv0151456	1194	Democratic Services	Mayoral	Revenue	Transport	Cont hire & Operating leases	Within Hampshire	Trade Other (SME' s)
3000952	Direct Chauffeur Services	10/06/15	inv0191785	833.4	Democratic Services	Mayoral	Revenue	Transport	Cont hire & Operating leases	Within Hampshire	Trade Other (SME' s)
3000952	Direct Chauffeur Services	10/06/15	inv0191838	760.5	Democratic Services	Mayoral	Revenue	Transport	Cont hire & Operating leases	Within Hampshire	Trade Other (SME' s)
3000954	Npower Ltd	22/04/15	inv0161230	1804.68	Estates	Facilities Management	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	22/04/15	inv0161231	1777.35	Engineering or Parking	Parking	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	22/04/15	inv0161233	1036.22	Engineering or Parking	Parking	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	29/04/15	cr00068584	-725.4	Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	29/04/15	cr00068585	-645.58	Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	29/04/15	cr00068586	-686.03	Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	29/04/15	cr00068587	-676.95	Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	29/04/15	cr00068588	-726.49	Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	29/04/15	cr00110289	-5267.65	Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	29/04/15	cr00170050	-992.35	Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	29/04/15	inv0161315	6357.79	Estates	Estates	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	29/04/15	inv0161319	2323.28	Environment	Environment	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	06/05/15	inv0161316	6945.42	Engineering or Parking	Parking	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	06/05/15	inv0161318	2175.4	Engineering or Parking	Parking	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	20/05/15	inv0141230	3288.72	Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	20/05/15	inv0161317	22831.2	Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	20/05/15	inv0181246	7818.59	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	03/06/15	inv0181730	1710.98	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	10/06/15	inv0181728	653.42	Environment	Environment	Revenue	Premises	Energy costs	United Kingdom	Utilities

3000954	Npower Ltd	17/06/15	inv0181729	5354.64	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000962	Nagels UK Ltd	27/05/15	inv0181780	888	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3000964	Ocean Media Group Limited	29/04/15	inv0171444	2330	Housing Services	Landlord Services	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3000973	Shell	14/05/15	inv0181220	2682.04	Unidentified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME' s)
3000973	Shell	14/05/15	inv0181221	2673.45	Unidentified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME' s)
3000973	Shell	14/05/15	inv0181226	2559.17	Unidentified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME' s)
3000973	Shell	05/06/15	inv0191756	2969.49	Unidentified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME' s)
3000973	Shell	29/06/15	inv0112107	2616.02	Unidentified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME' s)
3000977	Nat West Plc - account charges	29/06/15	inv0112870	5346.31	Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3000981	Her Majestys Courts and Tribunal Service	29/06/15	inv0112104	780	Unidentified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
3000981	Her Majestys Courts and Tribunal Service	29/06/15	inv0112106	2120	Unidentified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
3000982	Capita Business Services Ltd	14/05/15	inv0181222	5005.36	Unidentified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000982	Capita Business Services Ltd	05/06/15	inv0191746	5014.23	Unidentified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000982	Capita Business Services Ltd	29/06/15	inv0112869	4763.1	Unidentified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000988	Land Registry	17/04/15	inv0141975	555	Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
3001009	Storm Technologies Ltd	22/04/15	inv0141548	1178.76	Housing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3001009	Storm Technologies Ltd	10/06/15	inv0191644	825.29	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3001009	Storm Technologies Ltd	17/06/15	inv0102489	988.88	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3001016	The Surrey Design Partnership Ltd	20/05/15	inv0181201	550	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	08/04/15	orc0151531	3670.37	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	22/04/15	orc0161452	1260	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	22/04/15	orc0161455	1260	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	22/04/15	orc0161457	1260	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	22/04/15	orc0161458	3819.57	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	06/05/15	inv0161774	5098.08	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	06/05/15	orc0171600	2247.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	06/05/15	orc0171601	2247.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	06/05/15	orc0171603	4057.11	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	06/05/15	orc0171604	5555	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	20/05/15	orc0181306	4200.54	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	20/05/15	orc0181307	2247.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	20/05/15	orc0181308	2247.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	27/05/15	orc0181804	742.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	27/05/15	orc0181805	2247.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	27/05/15	orc0181806	2247.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	03/06/15	orc0191364	3500.74	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	10/06/15	orc0102325	2247.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	10/06/15	orc0102326	2247.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	24/06/15	orc0112263	2247.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	24/06/15	orc0112264	2247.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001018	Prism UK Medical Ltd South Division	22/04/15	orc0161485	1878.25	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	29/04/15	orc0161983	1751	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	29/04/15	orc0161000	1444.28	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	29/04/15	orc0161001	3340	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001023	PJO Archaeology	08/04/15	inv0151479	8259.84	Economy & Communities	Historic Environment	Revenue	External income	Government Grants	United Kingdom	Trade Other (SME' s)
3001023	PJO Archaeology	17/06/15	inv0102266	700	Environment	Environment	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3001045	Hampshire County Council (Orchard)	03/06/15	orc0191376	580.79	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Local Government
3001054	Close Invoice Finance Ltd	03/06/15	inv0181942	1390	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3001071	James Button & Co Solicitors	29/04/15	inv0161738	1778.98	Environment	Environment - Protection	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3001104	CreditCall Limited	17/04/15	inv0151465	758.7	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3001104	CreditCall Limited	05/06/15	inv0181191	713.45	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3001104	CreditCall Limited	15/06/15	inv0191929	728.05	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)

3001128	Hampshire County Supplies	06/05/15	inv0171548	2241.6	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester Town	Local Government
3001150	InstaGroup Ltd	24/06/15	orc0112281	952.38	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001189	AST Ltd	20/05/15	inv0141426	2263.79	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME's)
3001279	Housemark	24/06/15	inv0112127	6456.2	Housing Services	Landlord Services	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME's)
3001283	Wessex Cars	24/06/15	inv0102084	603.9	Housing Services	Rents and Mmnt Charge	Revenue	Transport	Car allowances	Winchester Town	Trade Other (SME's)
3001296	Micheldever Station Community & Recre:	03/06/15	prq0191638	14000	Economy & Communities	Economic Development	Revenue	Third party payments	Other agencies	Winchester District	Voluntary & Charitable
3001343	Kone	15/04/15	inv0151778	1437.48	Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS Large
3001343	Kone	15/04/15	orc0151846	3488.22	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3001343	Kone	15/04/15	orc0151854	3858	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3001427	DC Employment Solicitors	08/04/15	inv0151290	3138	Human Resources	Human Resources	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3001427	DC Employment Solicitors	08/04/15	inv0151291	645	Human Resources	Human Resources	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3001427	DC Employment Solicitors	08/04/15	inv0151292	624	Human Resources	Human Resources	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3001427	DC Employment Solicitors	24/06/15	inv0112114	675	CX and CMT	CX & CMT	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3001427	DC Employment Solicitors	24/06/15	inv0112115	1188	CX and CMT	CX & CMT	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3001461	Cunningham Lindsey UK	29/04/15	inv0161570	980	Financial Services	Insurance & Risk	Revenue	Supplies & services	Miscellaneous	Winchester District	Trade Other Large
3001469	Zeta Compliance Services	15/04/15	orc0151849	4200	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3001469	Zeta Compliance Services	06/05/15	orc0171608	13500	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3001472	IHS Global Ltd	22/04/15	inv0151495	10374	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3001622	Radiocoms Systems Ltd	15/04/15	cr00101046	-805	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3001622	Radiocoms Systems Ltd	15/04/15	inv0151651	805	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3001622	Radiocoms Systems Ltd	03/06/15	inv0181953	1082	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3001670	Martin and Porter Company Ltd	15/04/15	orc0151931	10541.2	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3001670	Martin and Porter Company Ltd	22/04/15	orc0161515	13074.85	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3001671	JJ Dunne	08/04/15	orc0151534	517.18	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	08/04/15	orc0151537	1008	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	22/04/15	orc0161460	4736.46	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	22/04/15	orc0161461	1738.35	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	22/04/15	orc0161462	3868.28	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	22/04/15	orc0161463	4010.11	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	22/04/15	orc0161464	2225.36	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	22/04/15	orc0161469	4900.8	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	22/04/15	orc0161470	840.16	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	22/04/15	orc0161473	576.79	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	22/04/15	orc0161474	4915	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	29/04/15	orc0161975	1222.24	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	06/05/15	orc0171609	3570.11	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	06/05/15	orc0171611	548.17	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	06/05/15	orc0171615	4080.76	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	06/05/15	orc0171616	4818.12	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	06/05/15	orc0171617	2025.13	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	06/05/15	orc0171618	4494.07	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	06/05/15	orc0171619	4199.36	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	06/05/15	orc0171620	2041.99	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	06/05/15	orc0171621	3806.66	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	06/05/15	orc0171622	2242.67	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	06/05/15	orc0171623	506.82	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	06/05/15	orc0171624	2277.26	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	06/05/15	orc0171625	2366.63	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	06/05/15	orc0171626	4746.2	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	20/05/15	orc0181310	2890.61	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	20/05/15	orc0181311	592.04	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	20/05/15	orc0181312	1673.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)

3001671	JJ Dunne	03/06/15	orc0191367	2581.65	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	03/06/15	orc0191368	2188.42	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	03/06/15	orc0191369	2412.07	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	03/06/15	orc0191370	3671.72	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	03/06/15	orc0191371	4342.43	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	03/06/15	orc0191372	727	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	10/06/15	orc0102334	691.67	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	10/06/15	orc0102335	655	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	10/06/15	orc0102336	2430	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	17/06/15	inv0102437	3201	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	17/06/15	inv0102438	3986	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	24/06/15	inv0112668	4260.35	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	24/06/15	orc0112268	1475	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	24/06/15	orc0112269	4153.27	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	24/06/15	orc0112270	3553.19	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	24/06/15	orc0112271	2513.08	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	24/06/15	orc0112275	1705.9	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	24/06/15	orc0112276	970.11	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	24/06/15	orc0112279	5437.63	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	24/06/15	orc0112280	1881.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001692	Garrard	29/04/15	inv0161797	1458.32	Democratic Services	Mayoral	Revenue	Supplies & services	Clothing uniforms & laundry	United Kingdom	Trade Other (SME's)
3001710	HCC precept/transport contributions pay	22/04/15	prq0161581	15164.3	Planning	Planning Control	Revenue	Current Liabilities	Creditors	Winchester Town	Local Government
3001729	Basepoint Business Centre	27/05/15	inv0151505	661.2	Engineering or Parking	Parking	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME's)
3001729	Basepoint Business Centre	10/06/15	inv0191620	738.75	Engineering or Parking	Parking	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME's)
3001729	Basepoint Business Centre	24/06/15	inv0102075	655.95	Engineering or Parking	Parking	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME's)
3001730	HCW Facilities Management Ltd	20/05/15	inv0181420	730	Housing Services	Rents and Mmnt Charge	Revenue	Premises	Rents	Winchester Town	Trade Other (SME's)
3001746	Fire Training Works	17/06/15	inv0102485	550	Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME's)
3001778	CORGI Technical Services Ltd	27/05/15	orc0181834	1161	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001778	CORGI Technical Services Ltd	27/05/15	orc0181835	2475	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001778	CORGI Technical Services Ltd	24/06/15	orc0112307	1161	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001785	Wickham Parish Council	17/06/15	prq0102643	23000	Environment	Environment - Landscap	Revenue	Third party payments	Other local authorities	Winchester District	Local Government
3001824	GovNet Communications	08/04/15	inv0151226	520	Housing Services	Contract and Property Sr	Revenue	Employees	Indirect employees	United Kingdom	Local Government
3001851	Nigel Chamberlain & Partners Ltd	17/06/15	inv0181790	1590	Legal Services	Local Licensing	Revenue	Third party payments	Private contractors	Winchester District	Trade Other (SME's)
3001868	Next Generation Media Group	29/04/15	cr00141933	-2002	Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
3001868	Next Generation Media Group	29/04/15	inv0111653	2002	Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
3001915	Mill Cottage Farm Experience	27/05/15	inv0181391	725	Housing Services	Rents and Mmnt Charge	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3001931	Michaels Civic Robes	22/04/15	inv0161543	746	Democratic Services	Mayoral	Revenue	Supplies & services	Clothing uniforms & laundry	United Kingdom	Trade Other (SME's)
3001963	SCCI Alphatrack Ltd	15/04/15	orc0151857	501	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3001963	SCCI Alphatrack Ltd	27/05/15	orc0181793	662	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3001988	RSP Travel Account	24/04/15	inv0161382	1792.6	Unidentified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME's)
3001988	RSP Travel Account	05/06/15	inv0181223	1841	Unidentified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME's)
3001988	RSP Travel Account	15/06/15	inv0102498	2333.1	Unidentified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME's)
3002044	Latham Pest Control Ltd	20/05/15	inv0181392	840	Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
3002044	Latham Pest Control Ltd	10/06/15	inv0191928	1030	Environment	Environment - Protection	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
3002052	Streamline Manual Payments	05/06/15	inv0181228	5768.9	Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	WCC	WCC
3002052	Streamline Manual Payments	29/06/15	inv0112868	5632.08	Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	WCC	WCC
3002052	Streamline Manual Payments	14/05/15	inv0181229	6300.38	Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	WCC	WCC
3002087	Southern Canopy Sales & Hire Ltd	24/06/15	inv0102051	630	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3002091	Day-One Construction Ltd	24/06/15	inv0112258	11000	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME's)
3002094	Breeze Environmental Consultants Ltd	08/04/15	inv0151473	1500	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3002200	KANA Software Ireland Ltd	10/06/15	inv0191724	3120.88	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3002250	Winchester Churches Nightshelter	29/04/15	prq0161931	10000	Housing Services	Landlord Services	Revenue	Third party payments	Other agencies	Winchester Town	Voluntary & Charitable

3002250	Winchester Churches Nightshelter	27/05/15	inv0181746	1629	New Homes Delivery	Private Sector Housing	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Voluntary & Charitable
3002251	CG Accountants Ltd	08/04/15	inv0151439	6600	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3002251	CG Accountants Ltd	20/05/15	inv0181128	5840	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3002251	CG Accountants Ltd	10/06/15	inv0191614	6760	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3002342	Hotline Group Ltd	13/05/15	inv0161834	1320.9	Community Safety	Community Safety	Revenue	Third party payments	Other agencies	United Kingdom	Trade Other (SME' s)
3002342	Hotline Group Ltd	17/06/15	inv0181212	1076.2	Housing Services	Rents and Mmnt Charge	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3002343	WTSPC Ltd	10/06/15	inv0191835	696	Communications	Communications	Revenue	Supplies & services	Print stationery & general	Winchester Town	Trade Other (SME' s)
3002363	Wiltshire and Willey	08/04/15	orc0151511	3867	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	08/04/15	orc0151529	2548	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	08/04/15	orc0151530	3576	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	08/04/15	orc0151567	1524	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	15/04/15	orc0151840	14973	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	15/04/15	orc0151841	7250	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	15/04/15	orc0151842	3940	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	15/04/15	orc0151843	1861.92	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	15/04/15	orc0151844	668	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	15/04/15	orc0151845	4033	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	22/04/15	orc0161450	3976.99	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	13/05/15	orc0171949	590	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	27/05/15	orc0181794	721.7	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	27/05/15	orc0181795	530	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	27/05/15	orc0181797	2595	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	27/05/15	orc0181798	2505	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	27/05/15	orc0181799	3133	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	27/05/15	orc0181800	2820	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	27/05/15	orc0181801	4092	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	27/05/15	orc0181802	3223	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002364	Kingdom Clean	06/05/15	inv0171578	1640	Estates	Guildhall	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3002364	Kingdom Clean	24/06/15	inv0102305	10405.69	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other Large
3002374	CCI Ltd	22/04/15	orc0161459	5475.44	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002374	CCI Ltd	06/05/15	orc0171666	6008.47	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002465	Mayor of Winchester Charities	08/04/15	prq0151449	7595	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Voluntary & Charitable
3002465	Mayor of Winchester Charities	06/05/15	prq0171453	3400	Economy & Communities	Tourist Information Cent	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Voluntary & Charitable
3002487	Digital Terrain Surveys LLP	29/04/15	inv0161901	500	New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3002534	Hampshire County Council	08/04/15	inv0121749	185791.47	Environment	Environment	Revenue	Third party payments	Private contractors	Winchester Town	Local Government
3002534	Hampshire County Council	08/04/15	inv0141874	5000	Financial Services	Accountancy	Revenue	External income	Other Grants & Reimb	Winchester Town	Local Government
3002534	Hampshire County Council	08/04/15	inv0141994	775	Financial Services	Accountancy	Revenue	Employees	Indirect employees	Winchester Town	Local Government
3002534	Hampshire County Council	08/04/15	inv0151411	19889.94	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	08/04/15	prq0151576	2514.76	Planning	Planning Control	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
3002534	Hampshire County Council	15/04/15	inv0151061	7870.83	Economy & Communities	Economic Development	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
3002534	Hampshire County Council	22/04/15	inv0151663	2000	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	29/04/15	inv0161829	4438.7	Business Management	Business Support Team	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	29/04/15	inv0161922	927.91	Engineering or Parking	Engineering &Transport	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	29/04/15	inv0161958	4225.21	Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council	29/04/15	inv0161960	4290.87	Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council	29/04/15	inv0161961	1000	Economy & Communities	Economy & Arts	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
3002534	Hampshire County Council	29/04/15	inv0171417	4290.87	Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council	29/04/15	inv0171440	3674.05	Business Management	Business Support Team	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	06/05/15	cr00140374	-625	Economy & Communities	Historic Environment	Revenue	Supplies & services	Expenses	Winchester Town	Local Government
3002534	Hampshire County Council	06/05/15	inv0151835	3562.15	Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	06/05/15	inv0161923	20969.6	Environment	Environment	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	06/05/15	inv0161959	1577	Environment	Environment	Revenue	Third party payments	Private contractors	Winchester Town	Local Government

3002534	Hampshire County Council	06/05/15	inv0171454	46330	Economy & Communities	Economic Development	Capital	Capital Expenditure	Capital Grants	Winchester Town	Local Government
3002534	Hampshire County Council	20/05/15	inv0181202	3000	Economy & Communities	Economic Development	Revenue	Third party payments	Private contractors	Winchester Town	Local Government
3002534	Hampshire County Council	20/05/15	inv0181597	5016.85	Business Management	Business Support Team	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	27/05/15	prq0181623	1231.87	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Local Government
3002534	Hampshire County Council	10/06/15	cr00181430	-3000	Economy & Communities	Economy & Arts	Revenue	Third party payments	Private contractors	Winchester Town	Local Government
3002534	Hampshire County Council	10/06/15	inv0191331	3000	Economy & Communities	Economy & Arts	Revenue	Third party payments	Private contractors	Winchester Town	Local Government
3002534	Hampshire County Council	10/06/15	inv0191615	500	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council	10/06/15	inv0191789	19339	Democratic Services	Democratic Services	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
3002534	Hampshire County Council	10/06/15	inv0191790	886.36	Democratic Services	Democratic Services	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
3002534	Hampshire County Council	10/06/15	inv0191837	500	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council	17/06/15	inv0191948	4047.05	Business Management	Business Support Team	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	17/06/15	inv0102301	1595	Economy & Communities	Sport and Physical Activi	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
3002534	Hampshire County Council	24/06/15	inv0102656	9262	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	24/06/15	inv0102950	4290.87	Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council	24/06/15	inv0112634	5643.83	Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
3002566	Vodafone Limited Data Services	22/04/15	inv0151697	2741.7	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3002566	Vodafone Limited Data Services	10/06/15	inv0191796	999	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3002593	Mint Signs and Graphics Limited	13/05/15	inv0171982	732	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME' s)
3002679	Bishops Independent Estate & Letting Ag	15/04/15	prq0151794	1650	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Winchester District	Trade Other (SME' s)
3002756	Winchester & District Young Carers	22/04/15	prq0161748	4000	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3002758	Bishops Waltham Festival	10/06/15	prq0191923	1000	Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester District	Voluntary & Charitable
3002760	Winchester Rent Deposit Scheme	17/06/15	inv0102540	5300	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Winchester Town	Voluntary & Charitable
3002761	Winchester Live at Home Scheme	29/04/15	prq0171405	6000	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Grants
3002843	Johnson`s Property Maintenance Ltd	08/04/15	inv0151285	4780	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	08/04/15	orc0151551	2111	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	15/04/15	orc0151853	1846	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	06/05/15	orc0171642	2351	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	06/05/15	orc0171643	4055	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	20/05/15	orc0181319	2366	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	20/05/15	orc0181320	4745	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	03/06/15	orc0191373	2010	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	10/06/15	inv0102264	4315	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	17/06/15	orc0102596	3785	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	17/06/15	orc0102597	3445	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	17/06/15	orc0102598	4000	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002848	B C Metalwork Ltd	22/04/15	inv0151748	3805	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade CIS (SME' s)
3002883	Home Start Meon Valley	20/05/15	prq0171457	9000	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester District	Voluntary & Charitable
3002885	Blue Apple Theatre	29/04/15	prq0171403	6500	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3002936	Winchester Street Pastors	15/04/15	inv0151253	2000	Community Safety	Community Safety	Revenue	Third party payments	Other agencies	Winchester Town	Voluntary & Charitable
3002947	New Alresford Town Trust	15/04/15	prq0161212	2000	Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Voluntary associations	Winchester District	Voluntary & Charitable
3002959	Liberty Gas Group LTD	08/04/15	orc0151568	74628.71	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group LTD	15/04/15	orc0151958	31929.76	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group LTD	22/04/15	orc0161533	54519.39	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group LTD	29/04/15	orc0161033	13988.7	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group LTD	06/05/15	orc0171699	62544.71	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group LTD	13/05/15	orc0171967	33396.63	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group LTD	20/05/15	orc0181372	21896.95	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group LTD	27/05/15	orc0181888	10533.4	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group LTD	03/06/15	orc0191436	75567.45	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group LTD	10/06/15	orc0102309	47586.3	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group LTD	17/06/15	orc0102590	7658.75	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group LTD	24/06/15	orc0112463	34561.31	Unidentified	Hold	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large

3002988	Contract Fire Security	08/04/15	inv0151256	974.05	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3002988	Contract Fire Security	08/04/15	orc0151560	1037.84	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3002988	Contract Fire Security	27/05/15	orc0181850	795.5	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3002988	Contract Fire Security	27/05/15	orc0181851	2122.01	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3002988	Contract Fire Security	27/05/15	orc0181852	2122.01	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3002988	Contract Fire Security	27/05/15	orc0181853	2122.01	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3002988	Contract Fire Security	27/05/15	orc0181854	2113.75	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3002988	Contract Fire Security	03/06/15	orc0191411	2113.75	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3002988	Contract Fire Security	10/06/15	orc0102365	3000	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3003045	Hays	08/04/15	inv0151118	1947.33	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	08/04/15	inv0151219	2010.02	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	22/04/15	inv0151738	1684.54	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	22/04/15	inv0151830	768.75	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	13/05/15	inv0181124	760	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	20/05/15	inv0181125	839.35	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	20/05/15	inv0181260	827.65	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	27/05/15	inv0181599	750	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	27/05/15	inv0181618	630	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	03/06/15	inv0181610	1747.23	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	03/06/15	inv0181694	798.39	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	03/06/15	inv0181695	1629.87	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	03/06/15	inv0181696	2014.53	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	03/06/15	inv0181697	1705.11	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	03/06/15	inv0181698	1864.08	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	03/06/15	inv0191322	2051.63	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	10/06/15	inv0131770	975	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3003045	Hays	10/06/15	inv0141112	1077.15	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3003045	Hays	17/06/15	inv0191583	750	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	17/06/15	inv0191805	869.3	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	17/06/15	inv0191949	695.21	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	17/06/15	inv0191958	801.29	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	17/06/15	inv0102518	662.12	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	17/06/15	inv0102577	760	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	17/06/15	inv0102583	610	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	17/06/15	inv0102588	750	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	24/06/15	inv0102092	836.2	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003085	Home-Start Winchester and Districts	03/06/15	prq0191324	8000	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3003164	Classic Furniture (Binbrook) Ltd	15/04/15	inv0131712	602.1	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3003295	Solent Surveys Ltd	24/06/15	inv0112166	544.85	New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3003401	24 Acoustics Ltd	15/04/15	orc0151895	645	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3003403	Biffa Municipal Limited	15/04/15	inv0141550	4929.6	Estates	Estates	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited	15/04/15	inv0151669	843.44	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited	22/04/15	inv0161270	577.44	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited	24/06/15	inv0102568	577.44	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited	24/06/15	inv0102569	843.44	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited	24/06/15	inv0102001	721.8	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited	24/06/15	inv0102006	1054.3	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3003408	Signway Supplies	20/05/15	inv0181267	1089.25	Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME' s)
3003428	Dell Corporation Ltd	10/06/15	inv0191819	1322.8	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003497	A D (Southern) Ltd	10/06/15	inv0191931	828	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3003551	Architecture plb	10/06/15	inv0131374	1700	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
3003568	Allens Catering Equipment & Furniture H	03/06/15	inv0191173	1560.75	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)

3003576	HAGS SMP	17/06/15	inv0191707	559.28	Environment	Environment - Landscap	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3003599	Lotus Landscapes Ltd	08/04/15	inv0180128	559.17	Environment	Environment	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3003599	Lotus Landscapes Ltd	08/04/15	inv0151269	2795.85	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3003605	Titchfield Tree Services Ltd	15/04/15	inv0151051	850	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3003657	Beveridge Flooring Ltd	29/04/15	inv0151414	865.56	Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3003658	SPC Bathrooms Ltd	15/04/15	inv0151735	3912	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME's)
3003658	SPC Bathrooms Ltd	20/05/15	inv0151745	4188	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME's)
3003658	SPC Bathrooms Ltd	27/05/15	inv0171984	3504	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME's)
3003707	Countrywide Residential Lettings	10/06/15	prq0102427	1600	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3003724	Royal Mail Group	22/04/15	inv0161399	3658.65	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group	20/05/15	inv0141873	13404.39	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group	20/05/15	inv0161879	947.31	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group	03/06/15	inv0191216	1137.4	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group	10/06/15	inv0181939	4209.48	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group	10/06/15	inv0191669	1228.48	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group	10/06/15	inv0102284	3538.04	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003834	Aardvark Appliances	29/04/15	cr00101044	-1241.93	Financial Services	Exchequer	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3003919	Glasdon UK Limited	10/06/15	inv0111648	585.73	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3003919	Glasdon UK Limited	10/06/15	inv0121761	585.73	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3003956	Nolan UPVC Ltd	08/04/15	orc0151532	5857.39	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3003956	Nolan UPVC Ltd	29/04/15	orc0161974	9108.41	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3004001	Martin & Co UK Ltd Winchester	08/04/15	prq0151499	1585	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME's)
3004021	Carbon Footprint Ltd	13/05/15	inv0171854	1638	Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3004030	Commercial Limited	22/04/15	inv0161544	5070	Estates	Facilities Management	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3004062	Landscape Institute	03/06/15	inv0181782	562.5	Environment	Environment - Protection	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME's)
3004099	Asbestos Building Projects	15/04/15	orc0151896	9420	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3004099	Asbestos Building Projects	27/05/15	orc0181844	6705	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3004099	Asbestos Building Projects	17/06/15	orc0102609	720	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3004187	Mark Drury Limited t/a SPUD	15/04/15	inv0161255	3275	Economy & Communities	Economy & Arts	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME's)
3004187	Mark Drury Limited t/a SPUD	22/04/15	prq0161750	1000	Economy & Communities	Economic Development	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME's)
3004189	Earth Anchors Ltd	20/05/15	inv0181262	2692.8	Environment	Environment - Streetcare	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3004208	Youth Options	29/04/15	prq0161835	13000	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Within Hampshire	Grants
3004267	Heineken UK Ltd	24/06/15	inv0112162	642.97	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3004316	Elite Cladding	22/04/15	orc0161529	700.2	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3004316	Elite Cladding	27/05/15	orc0181873	885	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3004337	Winchester District Citizens Advice Bureau	22/04/15	prq0161308	84000	Economy & Communities	Economy & Arts	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3004418	Southern Hampshire CAMRA Beer Festival	29/04/15	inv0161394	1748	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Voluntary & Charitable
3004421	Evolution5 Ltd	22/04/15	inv0141539	1000	Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3004421	Evolution5 Ltd	24/06/15	inv0191945	620	Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3004466	M G Imaging Ltd	15/04/15	inv0151739	1065.45	Building Control	Access & Infrastructure	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3004524	VA Hutchison Flooring Ltd	24/06/15	inv0102094	2890	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3004630	Avon Construction Ltd	27/05/15	inv0181747	21803.76	Engineering or Parking	Parking	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3004630	Avon Construction Ltd	27/05/15	inv0181748	11677.03	Engineering or Parking	Parking	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade CIS (SME's)
3004679	Carter Jonas LLP Residential Management	03/06/15	inv0161967	1250	Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3004707	Jetmasters Limited	06/05/15	inv0171411	650	Environment	Environment - Streetcare	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3004736	Prospects	22/04/15	prq0161787	5039.72	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester Town	Debtors Refund
3004766	The Rund Partnership	27/05/15	inv0171490	1936	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3004766	The Rund Partnership	24/06/15	inv0102073	2904	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3004792	Trevor Roberts Associates Ltd	22/04/15	inv0161239	795	Planning	Planning Control	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3004792	Trevor Roberts Associates Ltd	22/04/15	inv0161436	795	Planning	Planning Control	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3004826	Hope and Clay	24/06/15	inv0112165	10570.15	Engineering or Parking	Engineering & Transport	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME's)
3004852	Keyline Chartered Security Ltd	08/04/15	inv0151481	3220.94	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)

3004969	Thomas International UK Ltd	20/05/15	inv0181269	3420	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3004998	Abavus	08/04/15	inv0151277	3750	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3005006	Three Oaks Kennels	08/04/15	inv0151488	1179	Environment	Environment	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME's)
3005006	Three Oaks Kennels	13/05/15	inv0171851	1094.7	Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME's)
3005006	Three Oaks Kennels	17/06/15	inv0102285	876.39	Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME's)
3005022	Association of Retained Council Housing	15/04/15	inv0151804	2000	Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3005057	ACS BPS Ltd	06/05/15	inv0161877	2636.25	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3005057	ACS BPS Ltd	03/06/15	inv0191211	922.06	Engineering or Parking	Parking	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3005068	Carbon Smart	15/04/15	inv0151732	600	Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3005068	Carbon Smart	20/05/15	inv0171978	600	Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3005068	Carbon Smart	17/06/15	inv0102561	1080	Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3005093	PARK CORNER DESIGN LTD	08/04/15	inv0151275	600	Economy & Communities	Tourism Marketing & De	Revenue	Supplies & services	Print stationery & general	Winchester Town	Trade Other (SME's)
3005183	Clarkes Dairy	08/04/15	inv0151109	501.07	Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME's)
3005183	Clarkes Dairy	06/05/15	inv0161932	506.48	Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME's)
3005183	Clarkes Dairy	20/05/15	inv0181233	738.31	Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME's)
3005183	Clarkes Dairy	03/06/15	inv0181755	608.65	Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME's)
3005183	Clarkes Dairy	03/06/15	inv0191199	668.31	Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME's)
3005205	NCE Computer Group (Europe) Ltd	08/04/15	inv0151412	8115	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3005236	Stacco Ltd	08/04/15	inv0151281	1500	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3005291	Ernst & Young LLP	15/04/15	inv0161252	580	Financial Services	Accountancy	Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
3005291	Ernst & Young LLP	20/05/15	inv0181138	21382	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3005306	Roeder Landscape Design	10/06/15	inv0181130	500	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3005428	Soils Limited	08/04/15	inv0151272	900	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3005428	Soils Limited	03/06/15	inv0181199	2190	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3005438	PMGC Technology Group Ltd	13/05/15	inv0181170	847.5	Housing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3005438	PMGC Technology Group Ltd	24/06/15	inv0112612	1057.5	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3005448	PDP Architecture LLP	08/04/15	inv0121039	10320	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3005448	PDP Architecture LLP	13/05/15	inv0181122	23950	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3005481	Hampshire Flag Company Ltd	17/06/15	inv0102544	738.19	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3005490	Hampshire Soccer Schools Ltd	17/04/15	inv0131781	3480	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME's)
3005615	Zurich Insurance	27/05/15	prq0181627	22407.88	Housing Services	Landlord Services	Revenue	Premises	Premises Insurance	Within Hampshire	Trade Other Large
3005663	Carter Jonas LLP Re Client Tichborne Es	24/06/15	inv0102448	500	Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3005681	Vodafone Ltd (Unified Communications)	24/06/15	inv0102920	11610.83	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	22/04/15	inv0161301	801.97	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	06/05/15	orc0171682	592.64	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	13/05/15	orc0171936	765.12	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	13/05/15	orc0171950	1927.93	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	13/05/15	orc0171954	1634.91	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	13/05/15	orc0171955	1469.66	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	13/05/15	orc0171959	1628.58	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	10/06/15	inv0181672	512.38	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	inv0181658	2161.93	Estates	Facilities Management	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	inv0181666	1495.91	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112382	520.97	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112383	768.02	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112387	1366.7	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112388	1037.56	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112396	1344.9	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112398	1032.56	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112399	1069.24	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112405	878.16	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112407	954.18	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities

3005699	Total Gas & Power Ltd	24/06/15	orc0112408	993.27	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112416	832.67	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112419	840.56	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112427	542.51	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112428	621.24	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112439	594.65	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112443	972.12	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112454	558.3	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	16/06/15	orc0102886	833.2	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	16/06/15	orc0102892	1922.41	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	16/06/15	orc0102894	527.66	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	16/06/15	orc0102895	1276.68	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	16/06/15	orc0102896	1872.61	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	16/06/15	orc0102897	985.51	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	16/06/15	orc0102899	1382.99	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005709	Childcare Vouchers Ltd	22/04/15	inv0151831	6385.72	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3005709	Childcare Vouchers Ltd	13/05/15	inv0181156	6581.52	Human Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3005709	Childcare Vouchers Ltd	17/06/15	inv0102257	6451.48	Human Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3005710	Grice Collins Long	10/06/15	inv0191952	25000	Engineering or Parking	Parking	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME's)
3005722	A P Faulkner (heating) Ltd	15/04/15	orc0151902	630.47	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3005722	A P Faulkner (heating) Ltd	20/05/15	orc0181338	502.58	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3005722	A P Faulkner (heating) Ltd	20/05/15	orc0181340	617.99	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3005722	A P Faulkner (heating) Ltd	20/05/15	orc0181341	618.33	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3005722	A P Faulkner (heating) Ltd	27/05/15	orc0181848	657.76	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3005722	A P Faulkner (heating) Ltd	17/06/15	orc0102610	1300	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3005722	A P Faulkner (heating) Ltd	24/06/15	orc0112309	2275	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3005722	A P Faulkner (heating) Ltd	24/06/15	orc0112310	7367	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3005722	A P Faulkner (heating) Ltd	24/06/15	orc0112311	756.59	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3005766	MEL Research Ltd	20/05/15	inv0181211	2358	Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3005827	WP Group	08/04/15	inv0151230	540.33	Environment	Environment - Landscap	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Utilities
3005950	Clear Skies Software Ltd	13/05/15	inv0171845	1400	Environment	Environment - Landscap	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3005962	Winchester Excavations Committee	17/06/15	inv0191217	4787.54	Environment	Environment	Revenue	Supplies & services	Payment for Services	Winchester District	Grants
3005989	Design Engine Architects Ltd	20/05/15	inv0181135	3450	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
3005989	Design Engine Architects Ltd	10/06/15	inv0191925	5850	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
3005989	Design Engine Architects Ltd	10/06/15	inv0191926	3450	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
3006047	Lookers Leasing	13/05/15	inv0151431	3073.71	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3006047	Lookers Leasing	13/05/15	inv0151760	4195.94	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3006047	Lookers Leasing	13/05/15	inv0171531	3368.48	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3006047	Lookers Leasing	10/06/15	inv0191859	3447.53	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3006130	Winchester City Council NNDR/BID	17/04/15	inv0151297	515.61	Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	17/04/15	inv0151324	1512	Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	17/04/15	inv0151330	13557.5	Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	17/04/15	inv0151367	22185	Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	17/04/15	inv0151380	6480	Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	17/04/15	inv0151383	15899.25	Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	17/04/15	inv0151387	2662.2	Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	17/04/15	inv0151390	15159.75	Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	17/04/15	inv0151391	12078.5	Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	17/04/15	inv0151392	15159.75	Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	17/04/15	inv0151393	1405.05	Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	17/04/15	inv0151394	63597	Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	15/06/15	inv0102531	7390.45	Estates	Estates	Revenue	Premises	Rates	WCC	Local Government

3006224	Paramount Window and Fascia Ltd	22/04/15	orc0161491	52599	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006224	Paramount Window and Fascia Ltd	22/04/15	orc0161492	1071	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006224	Paramount Window and Fascia Ltd	22/04/15	orc0161493	1071	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006224	Paramount Window and Fascia Ltd	22/04/15	orc0161494	1071	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006224	Paramount Window and Fascia Ltd	22/04/15	orc0161495	1071	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006224	Paramount Window and Fascia Ltd	22/04/15	orc0161496	1071	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006224	Paramount Window and Fascia Ltd	22/04/15	orc0161497	1071	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006263	Liverpool City Council	15/04/15	inv0151667	18128.21	Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3006286	The Fabric Warehouse Caldeira Retail Lt	10/06/15	inv0102279	8279.17	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other Large
3006294	Osborne Property Services Ltd	22/04/15	inv0161409	93520.72	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	22/04/15	inv0161410	14777.71	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	22/04/15	inv0161411	27180.36	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	29/04/15	inv0161816	29641.28	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	20/05/15	inv0181413	108684.56	Housing Services	Contract and Property Sr	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	20/05/15	inv0181414	74581.7	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	20/05/15	inv0181415	120893.23	Housing Services	Contract and Property Sr	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	10/06/15	inv0191797	4442.17	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	10/06/15	inv0191798	15045.9	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	10/06/15	inv0191861	47381.73	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	10/06/15	inv0191862	26744.08	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	10/06/15	inv0191863	60721.39	Housing Services	Contract and Property Sr	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	10/06/15	inv0191864	73537.18	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006307	Anchor Pipework Ltd	15/04/15	inv0111278	715.1	Estates	Guildhall	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME' s)
3006307	Anchor Pipework Ltd	15/04/15	inv0151802	700	Economy & Communities	Economic Development	Revenue	Third party payments	Other agencies	Winchester District	Trade Other (SME' s)
3006309	Wessex Building Services Ltd	13/05/15	inv0171003	2921.31	Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006309	Wessex Building Services Ltd	17/06/15	inv0171004	678.54	Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006314	Ricoh UK Limited	10/06/15	inv0191228	9487.11	Information Management	Information Managemen	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3006351	Blue Arrow	22/04/15	inv0161357	1099.77	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3006351	Blue Arrow	03/06/15	inv0161828	1142.67	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3006351	Blue Arrow	03/06/15	inv0181769	1339.42	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3006351	Blue Arrow	03/06/15	inv0191242	559.41	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3006351	Blue Arrow	24/06/15	inv0191666	1610.35	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3006351	Blue Arrow	24/06/15	inv0191776	1125.7	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3006364	Virgin Media Limited	22/04/15	inv0151960	1450.24	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	22/04/15	inv0161564	897	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	13/05/15	inv0171530	14950	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	20/05/15	inv0181417	1332.04	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	10/06/15	inv0191588	6810	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	10/06/15	inv0191591	897	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	17/06/15	inv0102476	1453.95	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	24/06/15	inv0102986	897	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006368	Baqus Group Plc	15/04/15	inv0151490	500	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006368	Baqus Group Plc	20/05/15	inv0151459	750	New Homes Delivery	Homelessness	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006368	Baqus Group Plc	20/05/15	inv0151489	2000	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006368	Baqus Group Plc	20/05/15	inv0171972	1801.97	New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME' s)
3006368	Baqus Group Plc	27/05/15	inv0181136	2026	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006368	Baqus Group Plc	10/06/15	inv0102302	750	New Homes Delivery	Homelessness	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006368	Baqus Group Plc	10/06/15	inv0102303	1250	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006368	Baqus Group Plc	17/06/15	inv0191202	2416.8	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006368	Baqus Group Plc	17/06/15	inv0191203	905.36	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006373	Andrew White Servicing Ltd	22/04/15	inv0161405	1739	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME' s)
3006437	Hampshire & IOW CRC	13/05/15	inv0171410	675	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Local Government

3006440	Fence Hire (Southern) Ltd	17/06/15	inv0102307	4920	Economy & Communities Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)	
3006471	Gully Howard Technical	22/04/15	orc0161504	2880	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3006503	Humphrey & Crockett Ltd	22/04/15	orc0161500	7529	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006503	Humphrey & Crockett Ltd	22/04/15	orc0161501	6619	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006503	Humphrey & Crockett Ltd	22/04/15	orc0161502	515	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3006503	Humphrey & Crockett Ltd	22/04/15	orc0161503	555.69	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3006516	F. E. Chase & Son Ltd	20/05/15	inv0181285	44564.99	Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3006516	F. E. Chase & Son Ltd	10/06/15	inv0191621	23061.57	Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3006545	MDS Hire & Copyright Ltd	29/04/15	inv0171421	1815	Economy & Communities Tourism & Marketing	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)	
3006608	City Bridge Dental Care Ltd	22/04/15	prq0161335	5097	Economy & Communities Economic Development	Revenue	Third party payments	Other establishments	Winchester Town	Refunds	
3006617	Annadata Business Communications	15/04/15	inv0161256	2172	Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3006695	Uninterruptible Power Suppliers Ltd	10/06/15	inv0191843	1625	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade CIS (SME' s)
3006813	Voodoo Technology Ltd	03/06/15	inv0191260	1903.5	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3006821	Tiling & Pool Projects (UK) Ltd	13/05/15	inv0171850	695	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3006836	Chaos Ergonomics Ltd	17/06/15	inv0102274	1974	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3006847	Xcentric Events Limited	10/06/15	inv0191581	1080	Estates	Guildhall	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3006864	Cobalt Telephone Technologies	15/04/15	inv0161263	1021.85	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3006864	Cobalt Telephone Technologies	20/05/15	inv0181182	839.46	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3006864	Cobalt Telephone Technologies	10/06/15	inv0102275	1030.06	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3006894	Worthys Festival	24/06/15	prq0112113	1000	Economy & Communities Economy & Arts	Revenue	Third party payments	Other agencies	Winchester District	Grants	
3006899	PATROL	15/04/15	inv0151737	1553	Engineering or Parking	Parking	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3006915	Solent Environmental Services (Asbestos	06/05/15	orc0171610	919	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3006936	MJS Carpentry & Building Services Ltd	22/04/15	orc0161448	2961.74	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006936	MJS Carpentry & Building Services Ltd	29/04/15	orc0161973	3240.74	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006936	MJS Carpentry & Building Services Ltd	13/05/15	orc0171864	2018	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006936	MJS Carpentry & Building Services Ltd	13/05/15	orc0171865	3058.58	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006936	MJS Carpentry & Building Services Ltd	20/05/15	orc0181305	3240.74	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006936	MJS Carpentry & Building Services Ltd	27/05/15	orc0181803	1420	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006936	MJS Carpentry & Building Services Ltd	03/06/15	orc0191363	3657.42	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006936	MJS Carpentry & Building Services Ltd	10/06/15	orc0102327	1704	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006936	MJS Carpentry & Building Services Ltd	10/06/15	orc0102328	1704	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006936	MJS Carpentry & Building Services Ltd	10/06/15	orc0102329	1704	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006936	MJS Carpentry & Building Services Ltd	24/06/15	orc0112266	3306.11	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006980	Nameless Media Group Ltd	10/06/15	inv0151441	2750	Economy & Communities Tourism & Marketing	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME' s)	
3007051	Association of Building Engineers	17/06/15	inv0161875	550	Building Control	Access & Infrastructure	Revenue	Employees	Indirect employees	United Kingdom	Trade CIS (SME' s)
3007065	Deloitte LLP	03/06/15	inv0191252	1400	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other Large
3007086	Deltascheme LTD	08/04/15	inv0151408	2550	Information Management	Information Managemen	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3007115	Birmingham Christian Centre	03/06/15	inv0171843	515	Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
3007172	T2 architects	29/04/15	inv0151468	4992	New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3007172	T2 architects	29/04/15	inv0151469	812.5	New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3007264	Soundright Media	13/05/15	inv0171001	500	Democratic Services	Democratic Services	Revenue	Supplies & services	Expenses	Within Hampshire	WCC
3007316	Winchester Housing Trust Ltd	06/05/15	inv0161962	750	Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	13/05/15	inv0151416	2731.49	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	13/05/15	inv0151417	2954.96	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	13/05/15	inv0161921	5107.23	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	13/05/15	inv0161924	4282.67	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	13/05/15	inv0161925	2994.45	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	17/06/15	inv0191282	2244.66	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	17/06/15	inv0191283	2522.35	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	17/06/15	inv0191284	2770.81	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	17/06/15	inv0191285	3525.48	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007487	Steadfast Automation	15/04/15	inv0141274	4504.19	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other (SME' s)

3007487	Steadfast Automation	15/04/15	inv0151987	3089.76	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other (SME' s)
3007487	Steadfast Automation	22/04/15	inv0151731	3517.13	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	20/05/15	orc0181336	1180	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	20/05/15	orc0181337	1210	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	03/06/15	orc0191385	1500	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	03/06/15	orc0191386	1500	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	03/06/15	orc0191387	1500	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	03/06/15	orc0191388	1500	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	03/06/15	orc0191389	1500	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	03/06/15	orc0191390	1500	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	10/06/15	orc0102361	910	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007669	Banister Solutions	13/05/15	inv0171980	990	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
3007669	Banister Solutions	03/06/15	inv0191155	607.5	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
3007831	Community First HEH	22/04/15	inv0161264	7500	Economy & Communities	Economy & Arts	Revenue	Third party payments	Voluntary associations	United Kingdom	Voluntary & Charitable
3007840	ESU1 Ltd	20/05/15	orc0181200	2893	Environment	Environment - Protection	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3007936	The Marketing Collective	17/06/15	inv0191779	900	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME' s)
3007986	Crisis UK	22/04/15	inv0161397	2370	Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
3007989	Dulux Decorator Centre	08/04/15	orc0151564	2590.5	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3007989	Dulux Decorator Centre	22/04/15	orc0161498	3834.99	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3007989	Dulux Decorator Centre	20/05/15	orc0181347	2801.43	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3007989	Dulux Decorator Centre	10/06/15	orc0102411	1594.24	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3008008	12 College Place Chambers Training	20/05/15	inv0181192	1045	Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3008045	Medvivo Careline	27/05/15	cr00181161	-1673.16	Housing Services	Central Control (Lifeline)	Revenue	Third party payments	Other establishments	United Kingdom	Trade Other (SME' s)
3008045	Medvivo Careline	27/05/15	inv0181411	1673.16	Housing Services	Central Control (Lifeline)	Revenue	Third party payments	Other establishments	United Kingdom	Trade Other (SME' s)
3008058	LJ Planning	15/04/15	inv0151434	1690.6	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3008058	LJ Planning	13/05/15	inv0181127	1606	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3008058	LJ Planning	10/06/15	inv0191833	1740	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3008063	Simon Hutchings Building & Maintenance	15/04/15	orc0151839	9643.17	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3008063	Simon Hutchings Building & Maintenance	22/04/15	orc0161447	12492.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3008063	Simon Hutchings Building & Maintenance	10/06/15	orc0102315	9147.61	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3008063	Simon Hutchings Building & Maintenance	10/06/15	orc0102316	14146.16	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3008065	Dell Developments	08/04/15	orc0151553	8496.8	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3008065	Dell Developments	08/04/15	orc0151554	18819.03	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3008065	Dell Developments	13/05/15	orc0171876	10474.22	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3008065	Dell Developments	13/05/15	orc0171877	13698.29	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3008065	Dell Developments	13/05/15	orc0171006	14544.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3008065	Dell Developments	27/05/15	orc0181890	7279.38	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3008065	Dell Developments	17/06/15	orc0102601	14346.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3008091	Housing Ombudsman Service	22/04/15	inv0161583	5150.4	Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3008113	Manchester City Council	15/04/15	inv0141572	1837.8	Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3008129	Homeless Link	22/04/15	inv0131086	790	Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
3008129	Homeless Link	22/04/15	inv0141260	790	Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
3008129	Homeless Link	22/04/15	inv0141858	790	Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
3008129	Homeless Link	22/04/15	inv0151055	790	Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
3008129	Homeless Link	13/05/15	inv0161761	6320	Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
3008207	Solow Flooring Contractors Ltd	13/05/15	inv0171551	742.56	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)
3008320	IAM Imports Ltd	22/04/15	inv0161297	1512	Estates	Estates	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME' s)
3008351	Tate	06/05/15	inv0121308	803.83	Business Management	Customer Service Centri	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME' s)
3008370	Sova	20/05/15	inv0181268	12500	Economy & Communities	Economic Development	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME' s)
3008391	Zero Gravity	10/06/15	inv0191619	1000	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	Winchester District	Sole Trader
3008395	Ridge and Partners LLP	22/04/15	inv0161777	1250	New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3008395	Ridge and Partners LLP	24/06/15	inv0102049	1000	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)

3008395	Ridge and Partners LLP	24/06/15	inv0112196	1540 New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	08/04/15	inv0141459	616.79 Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	08/04/15	inv0151217	616.79 Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	22/04/15	inv0151444	616.79 Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	22/04/15	inv0151743	558.45 Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	29/04/15	inv0161827	666.8 Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	06/05/15	inv0171480	633.46 Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	20/05/15	inv0181119	616.79 Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	03/06/15	inv0181590	659.8 Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	03/06/15	inv0191236	700.14 Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	17/06/15	inv0191941	582.12 Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	17/06/15	inv0102503	637.63 Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	24/06/15	inv0102091	570.95 Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008435	Bellstan Ltd	15/04/15	inv0151754	1169 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME' s)
3008435	Bellstan Ltd	22/04/15	inv0161439	975 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME' s)
3008435	Bellstan Ltd	29/04/15	orc0161026	525 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3008435	Bellstan Ltd	20/05/15	inv0181396	7751.59 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME' s)
3008435	Bellstan Ltd	03/06/15	inv0181944	3275 Engineering or Parking	Parking	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade CIS (SME' s)
3008435	Bellstan Ltd	03/06/15	inv0191224	1520 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3008435	Bellstan Ltd	17/06/15	inv0102557	2050 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME' s)
3008435	Bellstan Ltd	17/06/15	orc0102642	525 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3008553	Security Nation Ltd	03/06/15	inv0191262	1391 Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3008652	Dorwin Ltd	20/05/15	orc0181342	8298.04 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3008652	Dorwin Ltd	24/06/15	orc0112325	8222.25 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3008661	Fabrik Ltd	14/05/15	inv0161324	9639 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3008698	LC Energy Ltd	27/05/15	orc0181868	4020 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3008701	Jackie Shefferd	27/05/15	inv0181592	500 Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Sole Trader
3008748	Winchester Film and Art CIC	10/06/15	prq0191729	1000 Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester Town	Grants
3008762	Baseline Training Ltd	27/05/15	inv0181954	675 Housing Services	Landlord Services	Revenue	Employees	Indirect employees	Winchester Town	Trade Other (SME' s)
3008798	Hampshire Cultural Trust	14/05/15	prq0171278	389994 Economy & Communities	Economy & Arts	Revenue	Third party payments	Other establishments	Winchester Town	Grants
3008802	2Si Plus LLP	08/04/15	inv0151447	1250 Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3008802	2Si Plus LLP	17/06/15	inv0102508	1850 Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3008849	** Name Redacted **	27/05/15	prq0181791	2220 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Refunds
3008879	Britannia Windows UK Ltd	08/04/15	orc0151566	11944 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3008879	Britannia Windows UK Ltd	15/04/15	orc0151918	515 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3008879	Britannia Windows UK Ltd	15/04/15	orc0151919	855 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3008879	Britannia Windows UK Ltd	06/05/15	orc0171675	879 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3008879	Britannia Windows UK Ltd	13/05/15	orc0171900	879 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3008879	Britannia Windows UK Ltd	24/06/15	orc0112345	879 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3008879	Britannia Windows UK Ltd	24/06/15	orc0112348	879 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3008879	Britannia Windows UK Ltd	24/06/15	orc0112349	879 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3008900	NJW Limited	22/04/15	inv0161294	1500 Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3008943	Hants Electrical Contractors Ltd	20/05/15	inv0171565	1426 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME' s)
3008957	The Design Place	22/04/15	inv0161431	595 Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME' s)
3008966	Re-Format LLP	27/05/15	inv0181152	9125 New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3008975	Titchfield Builders Ltd	08/04/15	inv0151270	5000 New Homes Delivery	Homelessness	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME' s)
3009024	Futurecity Ltd	03/06/15	inv0181952	6000 Economy & Communities	Economy & Arts	Revenue	External income	Other Grants & Reimb	United Kingdom	Trade Other (SME' s)
3009024	Futurecity Ltd	24/06/15	inv0102088	3520 Economy & Communities	Economy & Arts	Revenue	External income	Other Grants & Reimb	United Kingdom	Trade Other (SME' s)
3009054	** Name Redacted **	27/05/15	prq0181622	3523.87 Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009055	Monkey Puzzle Court Property Managem	15/06/15	prq0191329	17838.61 Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009063	Hughes & Salvidge Demolition Ltd	13/05/15	inv0171556	7796.55 Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3009072	Yellowday Training Ltd	08/04/15	inv0141902	650 Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)

3009140	Mobile Massage Services	03/06/15	inv0171000	600	Environment	Environment - Landscap	Revenue	Employees	Indirect employees	Winchester District	Sole Trader
3009188	The Oyster Partnership Ltd	15/04/15	inv0151049	1284.12	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	15/04/15	inv0151050	1368.63	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	22/04/15	inv0151216	1529.22	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	22/04/15	inv0151232	1368.63	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	22/04/15	inv0151978	1653.2	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	22/04/15	inv0151056	1220.26	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	29/04/15	inv0161805	1276.13	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	29/04/15	inv0161806	1343.23	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	13/05/15	inv0171545	1387.5	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	13/05/15	inv0171546	1322.57	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	13/05/15	inv0181166	1756.53	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	13/05/15	inv0181167	1369	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	03/06/15	inv0181936	1316.46	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	03/06/15	inv0191218	909.26	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	03/06/15	inv0191219	1433.75	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	03/06/15	inv0191263	1363.89	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	17/06/15	inv0191664	1440	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	17/06/15	inv0191815	1478.87	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	17/06/15	inv0191816	1766.87	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	17/06/15	inv0191817	1369	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	17/06/15	inv0102575	1152	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	17/06/15	inv0102576	1461.65	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	17/06/15	inv0102578	1297.59	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	17/06/15	inv0102579	1374.23	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	17/06/15	inv0102582	1152	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	17/06/15	inv0102586	540	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	17/06/15	inv0102587	1410.81	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	17/06/15	inv0102645	1140.62	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	17/06/15	inv0102646	1170	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	24/06/15	inv0102045	2025.17	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	24/06/15	inv0102046	1458	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	24/06/15	inv0102058	1516.63	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	24/06/15	inv0112245	1908.99	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	24/06/15	inv0112246	1386	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	24/06/15	inv0112247	1221	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009204	Geodesign Barriers Ltd	29/04/15	inv0161731	25050	Environment	Environment - Streetcar	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS (SME's)
3009261	Vodafone Ltd (In Partnership with PMGC	22/04/15	inv0161227	3720.95	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3009261	Vodafone Ltd (In Partnership with PMGC	17/06/15	inv0102528	3651.75	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3009261	Vodafone Ltd (In Partnership with PMGC	17/06/15	inv0102529	3765.82	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3009270	Winchester BID	17/06/15	inv0102300	15082.13	Estates	Estates	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3009315	Alan Smith	22/04/15	prq0161789	636	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Winchester Town	Sole Trader
3009323	Lift Seat Ltd	08/04/15	inv0151397	1499	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other Large
3009331	Fyfield Residents Co Ltd	08/04/15	prq0151288	14010.54	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009331	Fyfield Residents Co Ltd	08/04/15	prq0151571	9237.7	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009331	Fyfield Residents Co Ltd	29/04/15	prq0161930	10013.3	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009331	Fyfield Residents Co Ltd	27/05/15	prq0181914	26478.66	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009355	Cordie Ltd	13/05/15	inv0171977	1000	Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME's)
3009362	Urban Flow Ltd	20/05/15	inv0171009	3000	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3009375	Grant Thornton UK LLP	22/04/15	inv0161537	4995	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3009383	Sky High Technology Ltd	20/05/15	inv0161339	11000	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3009384	Clear Potential Ltd	08/04/15	inv0151500	3300	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)

3009384	Clear Potential Ltd	17/06/15	inv0102484	3500	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3009384	Clear Potential Ltd	17/06/15	inv0102487	3500	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3009384	Clear Potential Ltd	17/06/15	inv0102931	3500	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3009396	Get Cycling CiC	10/06/15	inv0191214	2800	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3009403	Steven Hunter Golf Shops Ltd	13/05/15	inv0171976	630	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME' s)
3009427	Winnall Primary School	13/05/15	prq0171857	1300	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	Winchester Town	Grants
3009429	MT Cole & Son Limited	22/04/15	inv0151407	29590.2	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME' s)
3009429	MT Cole & Son Limited	22/04/15	inv0161725	10000	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME' s)
3009457	** Name Redacted **	29/04/15	prq0161836	1940	Economy & Communities	Economic Development	Revenue	Third party payments	Other establishments	Winchester Town	Grants
3009463	Winchester Rounders Club	13/05/15	prq0171835	750	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	Winchester Town	Grants
3009473	Shropshire Council	15/04/15	inv0151224	26064.17	Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3009473	Shropshire Council	22/04/15	inv0161279	4563.37	New Homes Delivery	Private Sector Housing	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3009485	Kinsey Consulting Ltd	20/05/15	inv0181150	590	Housing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Private Individual
3009487	Central Tools & Pressings Ltd	22/04/15	inv0161437	5340	Democratic Services	Electoral Registration	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3009487	Central Tools & Pressings Ltd	29/04/15	inv0161971	5340	Democratic Services	Electoral Registration	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3009507	Penyards Property Management Ltd	15/04/15	prq0151793	1500	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other Large
3009508	W G Wilson & Sons Builders Ltd	10/06/15	inv0102286	7650	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME' s)
3009508	W G Wilson & Sons Builders Ltd	24/06/15	inv0102055	7650	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME' s)
3009509	** Name Redacted **	08/04/15	prq0151287	7879.66	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester Town	Grants
3009528	KIS Marketing Ltd	17/06/15	inv0102258	1550	Housing Services	Rents and Mmnt Charge	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3009529	Aon UK Ltd	06/05/15	inv0151991	102945.08	Financial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
3009529	Aon UK Ltd	06/05/15	inv0151992	4733.96	Financial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
3009529	Aon UK Ltd	06/05/15	inv0151993	105390.5	Financial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
3009529	Aon UK Ltd	06/05/15	inv0151994	9611.55	Financial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
3009529	Aon UK Ltd	06/05/15	inv0151995	5167.5	Financial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
3009529	Aon UK Ltd	06/05/15	inv0161223	12242.95	Financial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
3009529	Aon UK Ltd	06/05/15	inv0171478	109449.03	Financial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
3009529	Aon UK Ltd	13/05/15	inv0151998	46332.6	Financial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
3009532	Feria Limited	29/04/15	inv0161849	2016.64	Planning	Planning Control	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3009545	** Name Redacted **	15/04/15	prq0151057	1451.99	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009550	Pujiang MSM Factory	05/06/15	inv0191243	1425	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	Other Overseas	Trade Other (SME' s)
3009551	Haymarket Media Group Ltd	22/04/15	inv0161261	2066	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3009553	** Name Redacted **	22/04/15	prq0161271	1128	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Refunds
3009554	Local Partnerships LLP	27/05/15	inv0181761	2000	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3009574	The Hinton Arms	20/05/15	prq0181235	1500	Economy & Communities	Economic Development	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009586	** Name Redacted **	22/04/15	prq0161788	3790.05	Estates	Estates	Revenue	Current Assets	Cash & Bank	Within Hampshire	Refunds
3009587	Smith & Ouzman Ltd	27/05/15	inv0181949	1450	Democratic Services	Electoral Registration	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3009588	Spectrum Coatings	10/06/15	inv0102276	800	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3009591	Richard Stickland	29/04/15	prq0171402	675	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME' s)
3009605	Hampshire Blinds and Curtains	03/06/15	inv0181941	1489	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Winchester District	Sole Trader
3009608	** Name Redacted **	29/04/15	prq0161928	14330.4	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009609	** Name Redacted **	29/04/15	prq0161929	5000	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009615	MBC Badge Company Ltd	17/06/15	inv0102549	1120.45	Communications	Communications	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3009622	Brockwood Park School	13/05/15	inv0171991	9029.26	Environment	Environment	Revenue	Third party payments	Private contractors	Winchester District	Refunds
3009629	The Health and Housing Partnership	20/05/15	inv0181440	2500	New Homes Delivery	New Homes Delivery	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3009634	** Name Redacted **	06/05/15	prq0171585	5000	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009661	Lexus Hedge End	10/06/15	inv0191730	500	Financial Services	Insurance & Risk	Revenue	Current Assets	Debtors	Within Hampshire	Trade Other (SME' s)
3009664	** Name Redacted **	13/05/15	prq0171986	3728.8	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009669	** Name Redacted **	13/05/15	prq0171013	610	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Refunds
3009683	Beauworth Village Hall	20/05/15	prq0181243	1209	Environment	Environment - Protection	Revenue	Third party payments	Other local authorities	Within Hampshire	Private Individual
3009697	** Name Redacted **	27/05/15	prq0181624	5000	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009700	BDW Trading Ltd	27/05/15	prq0181626	31320	Environment	Environment - Protection	Revenue	Long Term Liabilities	Grants Unapplied	Within Hampshire	Refunds

3009701	West Meon & Warnford Sports Club	27/05/15	prq0181633	2830.3	Environment	Environment - Landscap	Revenue	Third party payments	Other local authorities	Winchester District	Refunds
3009736	Live Creative Experience Ltd	10/06/15	inv0191946	1082	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3009758	Spencer Music Festival	10/06/15	prq0191922	500	Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester District	Grants
3009759	Winchester Wine Festival	17/06/15	prq0102551	1000	Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester Town	Grants
3009763	** Name Redacted **	10/06/15	prq0191650	578.4	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009764	** Name Redacted **	10/06/15	prq0191651	578.4	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009766	** Name Redacted **	10/06/15	prq0191653	5000	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009767	** Name Redacted **	10/06/15	prq0191654	524.94	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009772	Twyford Parish Hall Management Compa	10/06/15	prq0191744	5000	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009773	** Name Redacted **	10/06/15	prq0191745	2011.15	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009780	** Name Redacted **	10/06/15	prq0191803	5000	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009782	Shift It Removals Ltd	24/06/15	inv0102057	1050	Democratic Services	Electoral Registration	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3009785	Phoenix Security & Event Safety Ltd	24/06/15	inv0102071	760	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3009785	Phoenix Security & Event Safety Ltd	24/06/15	inv0102072	1671.5	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3009792	** Name Redacted **	10/06/15	prq0191927	3866.84	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009819	** Name Redacted **	24/06/15	prq0102589	5000	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009864	** Name Redacted **	24/06/15	prq0112216	5000	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester Town	Grants
3009865	** Name Redacted **	24/06/15	prq0112217	4495.51	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009866	** Name Redacted **	24/06/15	prq0112218	5000	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009869	** Name Redacted **	24/06/15	prq0112237	3353.01	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009893	** Name Redacted **	29/06/15	prq0112747	1520	Financial Services	Exchequer	Revenue	Third party payments	Other establishments	Winchester District	Grants
3000003	Winnall Rock School	16/09/15	prq0162732	7000	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Grants
3000004	XPress Software Solutions Ltd	22/07/15	inv0122869	11672.64	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3000008	Wybone Limited	26/08/15	inv0102265	2133.69	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME' s)
3000012	Bruton Knowles	24/06/15	inv0102077	507.6	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000012	Bruton Knowles	01/07/15	inv0112739	511.8	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000012	Bruton Knowles	01/07/15	inv0112740	570	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000012	Bruton Knowles	15/07/15	inv0122692	511.8	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000015	C Brewer & Sons Ltd Winchester	17/06/15	inv0102659	649.5	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other Large
3000015	C Brewer & Sons Ltd Winchester	16/09/15	inv0162942	541.25	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other Large
3000017	British Gas Business	23/09/15	cr00102010	-849.34	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000017	British Gas Business	23/09/15	cr00102011	-576.44	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000017	British Gas Business	23/09/15	cr00102017	-760.32	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000017	British Gas Business	23/09/15	inv0102478	760.32	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000017	British Gas Business	23/09/15	inv0102027	1849.15	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000021	British Telecommunications plc	12/08/15	inv0142609	820.25	Information Management	Information Managemen	Revenue	Supplies & services	Miscellaneous	United Kingdom	Utilities
3000021	British Telecommunications plc	02/09/15	inv0152509	820.25	Information Management	Information Managemen	Revenue	Supplies & services	Miscellaneous	United Kingdom	Utilities
3000021	British Telecommunications plc	16/09/15	inv0162784	1522.5	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3000021	British Telecommunications plc	30/09/15	inv0172384	34356.42	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3000022	British Telecommunications plc	24/06/15	inv0102975	33015.38	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3000022	British Telecommunications plc	24/06/15	inv0102029	1450	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3000023	British Gas Trading Ltd	22/07/15	orc0112851	590.54	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000023	British Gas Trading Ltd	16/09/15	orc0162024	511.31	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000027	Capita Business Services Ltd	03/06/15	inv0181759	5050	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000032	CIPFA Business Ltd	15/07/15	inv0132103	4066.77	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3000032	CIPFA Business Ltd	15/07/15	inv0132104	4486.78	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3000032	CIPFA Business Ltd	05/08/15	inv0142136	868.69	Financial Services	Insurance & Risk	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000032	CIPFA Business Ltd	30/09/15	inv0172468	2928.4	Policy	Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000032	CIPFA Business Ltd	30/09/15	inv0172615	2928.4	Policy	Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000045	Places for People River Park	23/09/15	cr00161372	-1122.45	Environment	Environment - Landscap	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME' s)
3000045	Places for People River Park	01/07/15	cr00171520	-7512.5	Economy & Communities	Sport and Physical Activi	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME' s)
3000045	Places for People River Park	01/07/15	inv0191290	9015	Economy & Communities	Sport and Physical Activi	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME' s)

3000045	Places for People River Park	01/07/15	inv0191291	1126.08	Environment	Environment - Landscap	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME' s)
3000045	Places for People River Park	01/07/15	inv0112681	9015	Economy & Communities	Sport and Physical Activi	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME' s)
3000045	Places for People River Park	30/09/15	inv0172789	525.12	Environment	Environment - Landscap	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME' s)
3000046	Places for People Meadowside	26/08/15	cr00142846	-2381	Economy & Communities	Sport and Physical Activi	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME' s)
3000055	Seward ARC Southampton	24/06/15	inv0102987	500	Financial Services	Insurance & Risk	Revenue	Current Assets	Debtors	Within Hampshire	Trade Other (SME' s)
3000055	Seward ARC Southampton	09/09/15	inv0152539	500	Financial Services	Insurance & Risk	Revenue	Current Assets	Debtors	Within Hampshire	Trade Other (SME' s)
3000055	Seward ARC Southampton	30/09/15	inv0172538	500	Financial Services	Insurance & Risk	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME' s)
3000056	SSE Enterprise Ltd	01/07/15	orc0112853	662.39	Housing Services	Landlord Services	Revenue	Premises	Energy costs	Within Hampshire	Utilities
3000056	SSE Enterprise Ltd	16/09/15	orc0162026	624.73	Housing Services	Landlord Services	Revenue	Premises	Energy costs	Within Hampshire	Utilities
3000057	Southern Electric Gas Ltd	10/06/15	inv0191670	935.02	Estates	Estates	Revenue	Premises	Energy costs	Within Hampshire	Utilities
3000057	Southern Electric Gas Ltd	08/07/15	inv0191677	753.01	Estates	Estates	Revenue	Premises	Energy costs	Within Hampshire	Utilities
3000057	Southern Electric Gas Ltd	08/07/15	inv0102479	621.29	Estates	Facilities Management	Revenue	Premises	Energy costs	Within Hampshire	Utilities
3000057	Southern Electric Gas Ltd	19/08/15	inv0142860	597.33	Estates	Estates	Revenue	Premises	Energy costs	Within Hampshire	Utilities
3000057	Southern Electric Gas Ltd	19/08/15	inv0142000	619.85	Estates	Estates	Revenue	Premises	Energy costs	Within Hampshire	Utilities
3000057	Southern Electric Gas Ltd	16/09/15	inv0162774	560.56	Estates	Estates	Revenue	Premises	Energy costs	Within Hampshire	Utilities
3000058	SSE Enterprise Contracting Ltd (Lighting	03/06/15	inv0191234	8067.72	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Utilities
3000058	SSE Enterprise Contracting Ltd (Lighting	03/06/15	inv0191235	6649.26	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Utilities
3000058	SSE Enterprise Contracting Ltd (Lighting	24/06/15	inv0112201	595.13	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Utilities
3000058	SSE Enterprise Contracting Ltd (Lighting	24/06/15	inv0112236	624.43	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities
3000060	Whistl	22/07/15	cr00132174	-4850.52	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	03/06/15	inv0121810	768.76	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	03/06/15	inv0181219	776.16	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	17/06/15	inv0191294	712.2	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	10/06/15	inv0191295	658.98	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	24/06/15	inv0102923	537.36	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	24/06/15	inv0102952	677.49	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	24/06/15	inv0112142	755.55	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	01/07/15	inv0112906	1037.11	Business Management	Customer Service Centri	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	08/07/15	inv0112052	903.11	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	08/07/15	inv0122218	664.63	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	22/07/15	inv0132286	4850.52	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	29/07/15	inv0132357	665.85	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	29/07/15	inv0132358	4184.67	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	26/08/15	inv0142076	626.72	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	23/09/15	inv0162849	717.98	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000061	Institute of Licensing	12/08/15	inv0132107	1230	Legal Services	Local Licensing	Revenue	Employees	Indirect employees	United Kingdom	Voluntary & Charitable
3000063	Wickham Community Association	09/09/15	prq0162707	1800	Economy & Communities	Economic Development	Revenue	Third party payments	Other agencies	Winchester District	Voluntary & Charitable
3000072	Abel Alarm Company Limited	29/07/15	inv0102543	826	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3000072	Abel Alarm Company Limited	12/08/15	inv0142637	576	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3000077	Abritas Ltd	30/09/15	inv0132690	2200	New Homes Delivery	Homelessness	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000078	Ace Liftaway	03/06/15	inv0191168	535.82	Community Safety	Community Safety	Revenue	Third party payments	Other agencies	Within Hampshire	Trade Other (SME' s)
3000078	Ace Liftaway	01/07/15	orc0112772	1297.08	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3000078	Ace Liftaway	15/07/15	orc0122730	693.08	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3000079	Ace Office Enviroments Ltd	10/06/15	inv0191626	3283.61	Information Management	Information Managemen	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3000079	Ace Office Enviroments Ltd	08/07/15	inv0122188	3411.65	Information Management	Information Managemen	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Trade Other (SME' s)
3000079	Ace Office Enviroments Ltd	12/08/15	inv0142657	3199.25	Information Management	Information Managemen	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Trade Other (SME' s)
3000079	Ace Office Enviroments Ltd	09/09/15	inv0162288	2230.45	Information Management	Information Managemen	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Trade Other (SME' s)
3000083	Adam Continuity Limited	05/08/15	inv0142405	3000	Information Management	Information Managemen	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000084	ADT Fire & Security	17/07/15	cr00110216	-2114.54	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3000084	ADT Fire & Security	17/07/15	inv0170230	547	Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000084	ADT Fire & Security	17/07/15	inv0122887	638.93	Financial Services	Exchequer	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000084	ADT Fire & Security	30/09/15	inv0172443	941.57	Estates	Facilities Management	Revenue	External income	Customer & Client Receipts	United Kingdom	Trade Other Large

3000089	AllClean Office and Windows Ltd	03/06/15	inv0171581	643 Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester Town	Trade Other (SME' s)
3000089	AllClean Office and Windows Ltd	22/07/15	inv0132295	643 Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester Town	Trade Other (SME' s)
3000089	AllClean Office and Windows Ltd	02/09/15	inv0152619	643 Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester Town	Trade Other (SME' s)
3000092	Airey Consultancy Services Ltd	10/06/15	inv0102287	500 Revenues	Revenues & Benefits	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000092	Airey Consultancy Services Ltd	26/08/15	inv0152585	600 Revenues	Revenues & Benefits	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000103	Arco Ltd	03/06/15	inv0171007	562.52 Environment	Environment	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000106	Antalis Ltd	24/06/15	cr00112175	-3907.1 Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000106	Antalis Ltd	24/06/15	inv0102295	4390 Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000106	Antalis Ltd	12/08/15	inv0142709	570.95 Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000113	Electoral Reform Services	10/06/15	inv0191725	658.04 Democratic Services	Electoral Registration	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3000113	Electoral Reform Services	08/07/15	inv0122159	862.26 Democratic Services	Electoral Registration	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3000113	Electoral Reform Services	08/07/15	inv0122160	1808.4 Democratic Services	Electoral Registration	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3000113	Electoral Reform Services	08/07/15	inv0122161	1797.12 Democratic Services	Electoral Registration	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3000113	Electoral Reform Services	29/07/15	inv0142197	2060.94 Democratic Services	Electoral Registration	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3000113	Electoral Reform Services	16/09/15	inv0162798	584.87 Democratic Services	Electoral Registration	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3000113	Electoral Reform Services	16/09/15	inv0162799	2474.78 Democratic Services	Electoral Registration	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3000113	Electoral Reform Services	16/09/15	inv0162800	3095.14 Democratic Services	Electoral Registration	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3000113	Electoral Reform Services	16/09/15	inv0162801	3559.75 Democratic Services	Electoral Registration	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3000113	Electoral Reform Services	30/09/15	inv0162802	2718.4 Democratic Services	Electoral Registration	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3000113	Electoral Reform Services	16/09/15	inv0162803	30504.6 Democratic Services	Electoral Registration	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3000116	Atmosphere Publishing Ltd	30/09/15	inv0172912	2350 Economy & Communities	Tourist Information Cent	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3000117	First Wessex Housing group	29/07/15	cr00122268	-4419.33 Housing Services	Landlord Services	Revenue	Premises	Rents	Within Hampshire	Trade Other (SME' s)
3000117	First Wessex Housing group	29/07/15	inv0122222	25023.62 Housing Services	Landlord Services	Revenue	Premises	Rents	Within Hampshire	Trade Other (SME' s)
3000117	First Wessex Housing group	23/09/15	inv0172462	25023.62 Housing Services	Landlord Services	Revenue	Premises	Rents	Within Hampshire	Trade Other (SME' s)
3000121	Automotive Leasing Ltd	24/06/15	cr00102036	-646.15 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	10/06/15	inv0191860	4717.52 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	24/06/15	inv0102033	3661.03 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	09/09/15	inv0152420	4780.93 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	09/09/15	inv0152422	3526.89 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000127	PB Computer Solutions Ltd	22/07/15	inv0151758	745 Housing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3000130	MKP Consultants Ltd	10/06/15	inv0181376	22000 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME' s)
3000130	MKP Consultants Ltd	10/06/15	inv0191836	14335 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME' s)
3000130	MKP Consultants Ltd	17/06/15	inv0102269	1250 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME' s)
3000130	MKP Consultants Ltd	15/07/15	inv0122884	4700 Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME' s)
3000133	Baxter Confidential	24/06/15	inv0102929	666.25 Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester District	Trade Other (SME' s)
3000133	Baxter Confidential	05/08/15	inv0142195	570 Democratic Services	Electoral Registration	Revenue	Premises	Cleaning & domestic	Winchester District	Trade Other (SME' s)
3000133	Baxter Confidential	23/09/15	inv0172332	666.25 Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester District	Trade Other (SME' s)
3000141	Bellemeor Removals & Storage Ltd	16/09/15	orc0162070	607.5 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
3000143	Berwin Leighton Paisner LLP	22/07/15	inv0141513	3161.2 Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000143	Berwin Leighton Paisner LLP	22/07/15	inv0141514	1714.92 Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000143	Berwin Leighton Paisner LLP	01/07/15	inv0141077	2944.84 CX and CMT	CX & CMT	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000143	Berwin Leighton Paisner LLP	01/07/15	inv0141082	7165.62 CX and CMT	CX & CMT	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000143	Berwin Leighton Paisner LLP	22/07/15	inv0102930	8015.54 Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000143	Berwin Leighton Paisner LLP	22/07/15	inv0112907	6947.42 Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000143	Berwin Leighton Paisner LLP	22/07/15	inv0112908	943.88 Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000143	Berwin Leighton Paisner LLP	22/07/15	inv0112909	2198.93 Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000143	Berwin Leighton Paisner LLP	01/07/15	inv0112910	34413.02 Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000143	Berwin Leighton Paisner LLP	01/07/15	inv0112911	8925.29 Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000143	Berwin Leighton Paisner LLP	29/07/15	inv0132775	7608.06 Democratic Services	Electoral Registration	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000143	Berwin Leighton Paisner LLP	29/07/15	inv0132789	2101.4 Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000143	Berwin Leighton Paisner LLP	29/07/15	inv0132790	5995.42 Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000143	Berwin Leighton Paisner LLP	29/07/15	inv0132791	3142.99 Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large

3000143	Berwin Leighton Paisner LLP	29/07/15	inv0132797	872.54	Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000143	Berwin Leighton Paisner LLP	29/07/15	inv0132798	4875	Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000162	B&Q Plc	10/06/15	orc0102390	1568.1	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	10/06/15	orc0102391	1000.92	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	10/06/15	orc0102392	542.16	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	17/06/15	orc0102617	1417.97	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	24/06/15	orc0112336	1832.85	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	01/07/15	orc0112802	1501.38	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	08/07/15	orc0122423	1543.08	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	15/07/15	orc0122750	1709.9	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	22/07/15	orc0132440	583.87	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	29/07/15	orc0132892	2210.36	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	29/07/15	orc0132893	1918.43	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	05/08/15	orc0142384	2377.18	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	12/08/15	orc0142824	1793.31	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	26/08/15	orc0152706	1459.67	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	26/08/15	orc0152707	3920.26	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	30/09/15	orc0172018	1126.03	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000165	Winchester Detached Youth Project	15/07/15	prq0122584	5500	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000168	BT Redcare	22/07/15	inv0191795	2021.43	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000171	Paul Tanner Associates	03/06/15	inv0171564	1250	Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME' s)
3000171	Paul Tanner Associates	23/09/15	inv0172405	520	New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME' s)
3000174	Quadrant Security Group Ltd	29/07/15	cr00191900	-1204.9	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3000174	Quadrant Security Group Ltd	29/07/15	inv0132977	4895	Engineering or Parking	Parking	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3000174	Quadrant Security Group Ltd	05/08/15	inv0132978	4525	Engineering or Parking	Parking	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3000174	Quadrant Security Group Ltd	29/07/15	inv0132979	2720	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3000174	Quadrant Security Group Ltd	29/07/15	inv0142141	2291.7	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3000174	Quadrant Security Group Ltd	23/09/15	inv0172408	730.94	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3000175	Liberty Services	05/08/15	inv0142327	2750	Engineering or Parking	Parking	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3000175	Liberty Services	16/09/15	inv0162887	3725	Engineering or Parking	Parking	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3000176	Broadland Guarding Services Ltd	10/06/15	inv0191938	3179.8	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000176	Broadland Guarding Services Ltd	10/06/15	inv0191939	9508.69	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000176	Broadland Guarding Services Ltd	15/07/15	inv0122629	3155.34	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000176	Broadland Guarding Services Ltd	15/07/15	inv0122630	8957.53	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000176	Broadland Guarding Services Ltd	12/08/15	inv0142991	3302.1	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000176	Broadland Guarding Services Ltd	12/08/15	inv0142992	9414.08	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000176	Broadland Guarding Services Ltd	23/09/15	inv0162837	3179.8	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000176	Broadland Guarding Services Ltd	23/09/15	inv0162842	10438.16	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000207	Carroll Centre	29/07/15	prq0132827	500	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000207	Carroll Centre	12/08/15	prq0142012	1500	Economy & Communities	Economy & Arts	Revenue	Supplies & services	Payment for Services	Winchester Town	Voluntary & Charitable
3000207	Carroll Centre	23/09/15	prq0172627	1500	Economy & Communities	Economy & Arts	Revenue	Supplies & services	Payment for Services	Winchester Town	Voluntary & Charitable
3000224	ChequeWrite (UK) Limited	08/07/15	inv0122174	2225	Financial Services	Accountancy	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3000227	Chubb Fire & Security Ltd	08/07/15	inv0122292	970.31	Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000227	Chubb Fire & Security Ltd	15/07/15	inv0122301	1158.4	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3000227	Chubb Fire & Security Ltd	16/09/15	inv0162938	734.16	Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000230	City Cleaning (UK) Ltd	17/06/15	orc0102882	13908.16	Housing Services	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME' s)
3000230	City Cleaning (UK) Ltd	17/06/15	orc0102885	577.2	Housing Services	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME' s)
3000230	City Cleaning (UK) Ltd	15/07/15	orc0122706	14022.85	Housing Services	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME' s)
3000230	City Cleaning (UK) Ltd	15/07/15	orc0122707	577.2	Housing Services	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME' s)
3000230	City Cleaning (UK) Ltd	12/08/15	orc0142834	14032.53	Housing Services	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME' s)
3000230	City Cleaning (UK) Ltd	16/09/15	orc0162015	14895.69	Housing Services	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME' s)
3000249	Community Action Hampshire	10/06/15	inv0191786	617	New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	Winchester Town	Voluntary & Charitable

3000251	Compton & Shawford Parish Council	10/06/15	prq0191802	8944.42	Environment	Environment - Protection	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
3000263	Corhampton & Meonstoke Parish Council	17/06/15	prq0102644	10830	Environment	Environment - Landscap	Revenue	Third party payments	Other local authorities	Winchester District	Local Government
3000265	Corona Energy	24/06/15	inv0151808	558	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000267	Bidvest Foodservice	03/06/15	inv0191188	568.81	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267	Bidvest Foodservice	03/06/15	inv0191190	542.65	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267	Bidvest Foodservice	03/06/15	inv0191194	552.33	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267	Bidvest Foodservice	24/06/15	inv0102059	614.24	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267	Bidvest Foodservice	24/06/15	inv0112120	560.9	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267	Bidvest Foodservice	22/07/15	inv0132540	691.55	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267	Bidvest Foodservice	05/08/15	inv0142534	1537.76	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267	Bidvest Foodservice	19/08/15	inv0142746	523.5	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000278	Disclosure and Barring Service	10/06/15	inv0191317	528	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Central Government
3000278	Disclosure and Barring Service	17/06/15	inv0191957	1157	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Central Government
3000278	Disclosure and Barring Service	05/08/15	inv0132841	906	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Central Government
3000278	Disclosure and Barring Service	19/08/15	inv0142748	836	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Central Government
3000278	Disclosure and Barring Service	16/09/15	inv0162844	748	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Central Government
3000280	Crown Water & Coffee	15/07/15	cr00122267	-4430.4	Estates	Facilities Management	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3000280	Crown Water & Coffee	08/07/15	inv0151403	4430.4	Estates	Facilities Management	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3000280	Crown Water & Coffee	08/07/15	inv0122291	1484	Estates	Facilities Management	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3000280	Crown Water & Coffee	15/07/15	inv0122590	4989.4	Estates	Facilities Management	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3000281	Culverlands Press Limited	10/06/15	inv0191607	950	Communications	Communications	Revenue	Supplies & services	Print stationery & general	Winchester Town	Trade Other (SME's)
3000281	Culverlands Press Limited	10/06/15	inv0191608	590	Communications	Communications	Revenue	Supplies & services	Print stationery & general	Winchester Town	Trade Other (SME's)
3000281	Culverlands Press Limited	10/06/15	inv0191609	815	Communications	Communications	Revenue	Supplies & services	Print stationery & general	Winchester Town	Trade Other (SME's)
3000281	Culverlands Press Limited	29/07/15	inv0132964	879	Communications	Communications	Revenue	Supplies & services	Print stationery & general	Winchester Town	Trade Other (SME's)
3000281	Culverlands Press Limited	16/09/15	inv0152510	915	Communications	Communications	Revenue	Supplies & services	Print stationery & general	Winchester Town	Trade Other (SME's)
3000281	Culverlands Press Limited	16/09/15	inv0162815	621	Communications	Communications	Revenue	Supplies & services	Print stationery & general	Winchester Town	Trade Other (SME's)
3000281	Culverlands Press Limited	16/09/15	inv0162816	820	Communications	Communications	Revenue	Supplies & services	Print stationery & general	Winchester Town	Trade Other (SME's)
3000281	Culverlands Press Limited	23/09/15	inv0172546	590	Communications	Communications	Revenue	Supplies & services	Print stationery & general	Winchester Town	Trade Other (SME's)
3000285	John Davis	03/06/15	inv0181935	1828.75	Democratic Services	Mayoral	Revenue	Supplies & services	Expenses	Within Hampshire	Trade Other (SME's)
3000294	Denmead Parish Council	05/08/15	prq0142626	15246	Environment	Environment - Landscap	Revenue	Third party payments	Other local authorities	Winchester District	Local Government
3000300	John Dollin Printing Services Ltd	10/06/15	inv0191606	525	Communications	Communications	Revenue	Supplies & services	Print stationery & general	Within Hampshire	Trade Other (SME's)
3000300	John Dollin Printing Services Ltd	24/06/15	inv0112202	782	Communications	Communications	Revenue	Supplies & services	Print stationery & general	Within Hampshire	Trade Other (SME's)
3000300	John Dollin Printing Services Ltd	08/07/15	inv0122265	1574	Communications	Communications	Revenue	Supplies & services	Print stationery & general	Within Hampshire	Trade Other (SME's)
3000309	Eastleigh College	23/09/15	inv0172197	638	Financial Services	Accountancy	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME's)
3000311	South East Employers	08/07/15	inv0122179	5102.89	CX and CMT	CX & CMT	Revenue	Supplies & services	Grants & subscriptions	Winchester Town	Trade Other (SME's)
3000311	South East Employers	23/09/15	inv0172471	500	Information Management	Information Management	Revenue	Supplies & services	Grants & subscriptions	Winchester Town	Trade Other (SME's)
3000313	Clearway	26/08/15	inv0132228	1230	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME's)
3000321	Elgate Products Limited	03/06/15	inv0181158	665.28	Economy & Communities	Tourist Information Cent	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3000324	Enfusion Ltd	01/07/15	inv0112235	2470	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3000324	Enfusion Ltd	16/09/15	inv0152032	5000	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3000330	The English Heritage Trust	01/07/15	inv0112744	1000	Economy & Communities	Economy & Arts	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000342	Evolve Partnership Ltd	08/07/15	orc0122424	2275	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME's)
3000342	Evolve Partnership Ltd	12/08/15	orc0142825	1235	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME's)
3000342	Evolve Partnership Ltd	09/09/15	orc0162471	1235	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME's)
3000351	PHS Recordsmanagement	17/06/15	inv0191951	854.83	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3000351	PHS Recordsmanagement	15/07/15	inv0122636	862.93	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3000351	PHS Recordsmanagement	12/08/15	inv0142784	844.6	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3000351	PHS Recordsmanagement	16/09/15	inv0162817	843.36	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3000352	Allpay Limited	17/06/15	inv0102453	1000	Housing Services	Landlord Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
3000352	Allpay Limited	24/06/15	inv0112100	1462.15	Housing Services	Landlord Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
3000352	Allpay Limited	01/07/15	inv0112864	1317.14	Housing Services	Landlord Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
3000352	Allpay Limited	22/07/15	inv0132311	1379.56	Housing Services	Landlord Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)

3000352	Allpay Limited	26/08/15	inv0152556	1452.81	Housing Services	Landlord Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME) 's
3000352	Allpay Limited	23/09/15	inv0172410	1351.61	Housing Services	Landlord Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME) 's
3000354	Flagship Consulting Ltd	29/07/15	inv0191840	1245	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME) 's
3000354	Flagship Consulting Ltd	08/07/15	inv0122182	1245	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME) 's
3000354	Flagship Consulting Ltd	12/08/15	inv0142641	1245	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME) 's
3000354	Flagship Consulting Ltd	09/09/15	inv0162309	1245	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME) 's
3000356	Forest Edge Surveyors	29/07/15	orc0132895	596.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME) 's
3000356	Forest Edge Surveyors	26/08/15	orc0152708	2886.45	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME) 's
3000356	Forest Edge Surveyors	09/09/15	orc0162473	1250	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME) 's
3000356	Forest Edge Surveyors	09/09/15	orc0162474	2065	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME) 's
3000356	Forest Edge Surveyors	09/09/15	orc0162475	700	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME) 's
3000356	Forest Edge Surveyors	09/09/15	orc0162476	1665	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME) 's
3000356	Forest Edge Surveyors	09/09/15	orc0162477	1665	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME) 's
3000356	Forest Edge Surveyors	09/09/15	orc0162478	2065	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME) 's
3000356	Forest Edge Surveyors	09/09/15	orc0162480	5038.81	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME) 's
3000365	Gentle Consulting Ltd	24/06/15	inv0171526	15012.5	Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME) 's
3000365	Gentle Consulting Ltd	01/07/15	inv0112140	1000	Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME) 's
3000369	Susan L Gibbs	23/09/15	inv0172365	840	Human Resources	Human Resources	Revenue	Supplies & services	Payment for Services	Within Hampshire	Private Individual
3000376	Kernock Park Plants	24/06/15	inv0112183	1280	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME) 's
3000376	Kernock Park Plants	24/06/15	inv0112221	1280	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME) 's
3000388	Hammicks Legal Information Services	29/07/15	inv0171554	598.5	Legal Services	Legal Services	Revenue	Supplies & services	Print stationery & general	Within Hampshire	Trade Other Large
3000391	Hampshire & IOW Wildlife Trust	30/09/15	inv0172849	4758	Estates	Estates	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Voluntary & Charitable
3000391	Hampshire & IOW Wildlife Trust	30/09/15	inv0172850	5610	Estates	Estates	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Voluntary & Charitable
3000391	Hampshire & IOW Wildlife Trust	22/07/15	prq0132299	3954	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Voluntary & Charitable
3000392	Hampshire Media Ltd	10/06/15	inv0191249	1370	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME) 's
3000392	Hampshire Media Ltd	10/06/15	inv0191611	1440	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME) 's
3000392	Hampshire Media Ltd	01/07/15	inv0112620	2625	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME) 's
3000392	Hampshire Media Ltd	08/07/15	inv0112691	2000	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME) 's
3000392	Hampshire Media Ltd	08/07/15	inv0122152	740	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME) 's
3000392	Hampshire Media Ltd	08/07/15	inv0122194	1110	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME) 's
3000392	Hampshire Media Ltd	08/07/15	inv0122276	780	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME) 's
3000392	Hampshire Media Ltd	08/07/15	inv0122560	560	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME) 's
3000392	Hampshire Media Ltd	29/07/15	inv0132499	2330	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME) 's
3000392	Hampshire Media Ltd	05/08/15	inv0132967	1760	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME) 's
3000392	Hampshire Media Ltd	12/08/15	inv0142336	1850	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME) 's
3000392	Hampshire Media Ltd	12/08/15	inv0142338	1820	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME) 's
3000392	Hampshire Media Ltd	19/08/15	inv0142655	2350	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME) 's
3000392	Hampshire Media Ltd	19/08/15	inv0142689	1810	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME) 's
3000392	Hampshire Media Ltd	19/08/15	inv0152106	1140	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME) 's
3000392	Hampshire Media Ltd	19/08/15	inv0152276	990	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME) 's
3000392	Hampshire Media Ltd	26/08/15	inv0152515	1102	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME) 's
3000392	Hampshire Media Ltd	09/09/15	inv0152033	790	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME) 's
3000392	Hampshire Media Ltd	23/09/15	inv0162906	870	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME) 's
3000392	Hampshire Media Ltd	30/09/15	inv0172628	780	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME) 's
3000394	Eurofins Environmental Testing UK Ltd	19/08/15	inv0142786	626.36	Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME) 's
3000396	Winchester Mediation Service	23/09/15	inv0162860	5060	Housing Services	Landlord Services	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000398	Hampshire Fare 2009 CIC Ltd	16/09/15	inv0162807	1850	Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME) 's
3000400	DX Network Services Ltd	10/06/15	inv0191792	4998.86	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000414	Scott - White & Hookins	17/06/15	inv0161250	797.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME) 's
3000414	Scott - White & Hookins	19/08/15	inv0122322	4500	Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME) 's
3000423	IDOX Software Ltd	29/07/15	inv0112030	1200	Building Control	Access & Infrastructure	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME) 's
3000423	IDOX Software Ltd	12/08/15	inv0142016	2500	Business Management	Customer Service Centr	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME) 's

3000423	IDOX Software Ltd	02/09/15	inv0152985	500 Business Management	Business Support Team	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3000431	Alphabet (GB) Ltd	22/07/15	cr00122850	-729.22 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3000431	Alphabet (GB) Ltd	22/07/15	cr00122856	-2968.47 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3000431	Alphabet (GB) Ltd	23/09/15	cr00162767	-943.39 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3000431	Alphabet (GB) Ltd	10/06/15	inv0181416	4059.47 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3000431	Alphabet (GB) Ltd	10/06/15	inv0191319	2975.47 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3000431	Alphabet (GB) Ltd	17/06/15	inv0191704	3291.42 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3000431	Alphabet (GB) Ltd	17/06/15	inv0191705	2444.2 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3000431	Alphabet (GB) Ltd	17/06/15	inv0191706	3428.93 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3000431	Alphabet (GB) Ltd	08/07/15	inv0102455	5551.87 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3000431	Alphabet (GB) Ltd	08/07/15	inv0102469	3009.53 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3000431	Alphabet (GB) Ltd	08/07/15	inv0102470	2475.76 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3000431	Alphabet (GB) Ltd	08/07/15	inv0102471	2475.76 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3000431	Alphabet (GB) Ltd	08/07/15	inv0102472	3517.01 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3000431	Alphabet (GB) Ltd	22/07/15	inv0122811	623 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3000431	Alphabet (GB) Ltd	22/07/15	inv0122824	2851.6 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3000431	Alphabet (GB) Ltd	22/07/15	inv0122825	2636.96 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3000431	Alphabet (GB) Ltd	05/08/15	inv0132688	695.83 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3000431	Alphabet (GB) Ltd	09/09/15	inv0142217	3111.69 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3000431	Alphabet (GB) Ltd	09/09/15	inv0142070	3419.17 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3000431	Alphabet (GB) Ltd	09/09/15	inv0142071	1419.47 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3000431	Alphabet (GB) Ltd	23/09/15	inv0162768	695.83 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3000431	Alphabet (GB) Ltd	23/09/15	inv0162769	2014.94 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3000431	Alphabet (GB) Ltd	23/09/15	inv0162770	2547.62 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3000431	Alphabet (GB) Ltd	16/09/15	inv0162771	500 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3000451	The Kaoz Print Works	10/06/15	inv0191584	512 Communications	Communications	Revenue	Supplies & services	Print stationery & general	Within Hampshire	Trade Other (SME's)
3000453	Keltic Ltd	03/06/15	inv0181950	751 Engineering or Parking	Parking	Revenue	Supplies & services	Clothing uniforms & laundry	United Kingdom	Trade Other (SME's)
3000454	Lockhart Catering Equipment	24/06/15	inv0112124	549 Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3000455	Killgerm Chemicals Ltd	22/07/15	inv0122260	628.91 Environment	Environment - Protection	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3000455	Killgerm Chemicals Ltd	26/08/15	inv0142585	514.3 Environment	Environment - Protection	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3000455	Killgerm Chemicals Ltd	12/08/15	inv0142720	514.3 Environment	Environment - Protection	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3000457	Kinnarps (UK) Ltd	01/07/15	inv0112586	3650.6 Estates	Facilities Management	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3000461	Kings Worthy Parish Council	15/07/15	prq0122087	922.4 Environment	Environment - Landscap	Revenue	Third party payments	Other local authorities	Winchester District	Local Government
3000461	Kings Worthy Parish Council	23/09/15	prq0172450	12432.69 Environment	Environment - Landscap	Revenue	Third party payments	Other local authorities	Winchester District	Local Government
3000478	Learning Pool Limited	26/08/15	inv0152934	6500 Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3000487	Lexis Nexis	22/07/15	inv0132213	949 Democratic Services	Electoral Registration	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3000487	Lexis Nexis	26/08/15	inv0152495	1270 Building Control	Access & Infrastructure	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	15/07/15	cr00112722	-661.18 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	09/09/15	cr00132367	-546.99 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	16/09/15	cr00162363	-1535.88 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	10/06/15	inv0191869	2465.97 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	24/06/15	inv0102534	2598.95 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	24/06/15	inv0102535	3907.35 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	24/06/15	inv0102536	2447.84 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	15/07/15	inv0112070	2586.23 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	15/07/15	inv0112073	2270.36 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	22/07/15	inv0122841	3311.3 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	22/07/15	inv0122844	2450.28 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	09/09/15	inv0152562	3110.19 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	09/09/15	inv0152567	2358.87 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	16/09/15	inv0162361	1288.87 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000496	The History Press Limited	05/08/15	inv0132975	682.31 Economy & Communities	Tourist Information Cent	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)

3000502	H Luckett & Co Ltd	09/09/15	inv0162269	515 Democratic Services	Democratic Services	Revenue	Transport	Car allowances	Within Hampshire	Trade Other (SME)'s
3000511	RPF Associates Limited	17/06/15	inv0102263	4224.78 Project Team	Project Team	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME)'s
3000511	RPF Associates Limited	17/06/15	inv0102271	4888 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME)'s
3000511	RPF Associates Limited	30/09/15	inv0172800	3187 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME)'s
3000522	Merritt Tree Specialists Ltd	26/08/15	inv0161908	600 Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Trade Other (SME)'s
3000522	Merritt Tree Specialists Ltd	17/06/15	inv0191827	560 Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Trade Other (SME)'s
3000522	Merritt Tree Specialists Ltd	09/09/15	inv0191828	650 Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Trade Other (SME)'s
3000522	Merritt Tree Specialists Ltd	16/09/15	inv0102272	684 Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Trade Other (SME)'s
3000522	Merritt Tree Specialists Ltd	17/06/15	inv0102273	1080 Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Trade Other (SME)'s
3000522	Merritt Tree Specialists Ltd	12/08/15	inv0142716	3680 Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Trade Other (SME)'s
3000522	Merritt Tree Specialists Ltd	12/08/15	inv0142718	1950 Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Trade Other (SME)'s
3000538	N A Green Consultancy	10/06/15	inv0191826	1876.7 Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME)'s
3000538	N A Green Consultancy	08/07/15	inv0122211	1615 Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME)'s
3000538	N A Green Consultancy	05/08/15	inv0142419	2210 Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME)'s
3000538	N A Green Consultancy	16/09/15	inv0162346	1615 Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME)'s
3000539	Multiform Technologies Ltd	01/07/15	inv0112921	1480 Environment	Environment - Streetcar	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME)'s
3000539	Multiform Technologies Ltd	30/09/15	inv0172807	1775 Environment	Environment - Streetcar	Revenue	Premises	Fixtures & fittings	United Kingdom	Trade Other (SME)'s
3000539	Multiform Technologies Ltd	30/09/15	inv0172808	2510 Environment	Environment - Streetcar	Revenue	Premises	Fixtures & fittings	United Kingdom	Trade Other (SME)'s
3000542	Murray Uniforms	19/08/15	inv0142782	900.4 Engineering or Parking	Parking	Revenue	Supplies & services	Clothing uniforms & laundry	United Kingdom	Trade Other (SME)'s
3000544	SYSTRA Ltd	02/09/15	cr00142844	-6640 Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000544	SYSTRA Ltd	02/09/15	inv0132672	6640 Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000544	SYSTRA Ltd	02/09/15	inv0152446	9980 Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000544	SYSTRA Ltd	02/09/15	inv0152055	5300 Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000550	Nectar Imports Ltd	24/06/15	cr00191897	-972.05 Unidentified	Hold	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME)'s
3000550	Nectar Imports Ltd	03/06/15	inv0161551	805.34 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME)'s
3000550	Nectar Imports Ltd	03/06/15	inv0171492	891.1 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME)'s
3000550	Nectar Imports Ltd	03/06/15	inv0181773	2218.01 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME)'s
3000550	Nectar Imports Ltd	03/06/15	inv0191241	770.67 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME)'s
3000550	Nectar Imports Ltd	24/06/15	inv0112622	2352.12 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME)'s
3000550	Nectar Imports Ltd	08/07/15	inv0122166	503 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME)'s
3000550	Nectar Imports Ltd	15/07/15	inv0122625	715.8 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME)'s
3000550	Nectar Imports Ltd	29/07/15	inv0132704	658.28 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME)'s
3000550	Nectar Imports Ltd	09/09/15	inv0142316	1035.27 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME)'s
3000550	Nectar Imports Ltd	23/09/15	inv0172205	1022.25 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME)'s
3000550	Nectar Imports Ltd	23/09/15	inv0172437	3967.09 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME)'s
3000550	Nectar Imports Ltd	30/09/15	inv0172806	815.19 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME)'s
3000551	NCC Services Ltd	19/08/15	inv0142030	600 Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME)'s
3000556	NFS Hospitality Corporation	30/09/15	inv0172957	3111 Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME)'s
3000559	Nightingale Nurseries and Landscapes	10/06/15	inv0181781	540 New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME)'s
3000559	Nightingale Nurseries and Landscapes	08/07/15	inv0122264	540 Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME)'s
3000559	Nightingale Nurseries and Landscapes	29/07/15	inv0132251	3300.6 Environment	Environment - Landscap	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME)'s
3000559	Nightingale Nurseries and Landscapes	02/09/15	inv0152048	1620.8 Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME)'s
3000559	Nightingale Nurseries and Landscapes	16/09/15	inv0162339	1570 Environment	Environment	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME)'s
3000559	Nightingale Nurseries and Landscapes	01/07/15	orc0112827	1088 Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME)'s
3000559	Nightingale Nurseries and Landscapes	01/07/15	orc0112828	2260 Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME)'s
3000559	Nightingale Nurseries and Landscapes	01/07/15	orc0112829	2912.9 Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME)'s
3000559	Nightingale Nurseries and Landscapes	22/07/15	orc0132373	3101 Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME)'s
3000559	Nightingale Nurseries and Landscapes	22/07/15	orc0132374	3535 Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME)'s
3000559	Nightingale Nurseries and Landscapes	05/08/15	orc0142340	740 Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME)'s
3000559	Nightingale Nurseries and Landscapes	05/08/15	orc0142345	545 Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME)'s
3000559	Nightingale Nurseries and Landscapes	05/08/15	orc0142346	525 Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME)'s
3000559	Nightingale Nurseries and Landscapes	05/08/15	orc0142347	700 Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME)'s

3000559	Nightingale Nurseries and Landscapes	02/09/15	orc0162129	720	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME) 's
3000559	Nightingale Nurseries and Landscapes	02/09/15	orc0162130	955.26	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME) 's
3000559	Nightingale Nurseries and Landscapes	02/09/15	orc0162131	1620	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME) 's
3000559	Nightingale Nurseries and Landscapes	16/09/15	orc0162001	2762	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME) 's
3000559	Nightingale Nurseries and Landscapes	16/09/15	orc0162002	614	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME) 's
3000563	Hampshire Chamber of Commerce	22/07/15	inv0132508	1500	Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME) 's
3000565	Northgate Public Services Ltd	16/09/15	inv0142636	1500	Revenues	Revenues & Benefits	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000565	Northgate Public Services Ltd	02/09/15	inv0152899	1083.72	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000565	Northgate Public Services Ltd	02/09/15	inv0152933	2766.14	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000565	Northgate Public Services Ltd	09/09/15	inv0152018	28384.06	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000565	Northgate Public Services Ltd	16/09/15	inv0162882	1426.36	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000565	Northgate Public Services Ltd	16/09/15	inv0162994	21000	Revenues	Revenues & Benefits	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000572	Canon (UK) Ltd	10/06/15	inv0191715	3173.07	Communications	Communications	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3000572	Canon (UK) Ltd	10/06/15	inv0191717	516.02	Communications	Communications	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3000572	Canon (UK) Ltd	05/08/15	inv0142275	555.71	Communications	Communications	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3000572	Canon (UK) Ltd	26/08/15	inv0152472	506.07	Communications	Communications	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3000572	Canon (UK) Ltd	02/09/15	inv0152976	4671.18	Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000578	Olivers Battery Parish Council	15/07/15	prq0122671	500	New Homes Delivery	New Homes Delivery	Revenue	Third party payments	Voluntary associations	Within Hampshire	Local Government
3000582	Orchard Information Systems Ltd	08/07/15	inv0122178	2700	Housing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME) 's
3000582	Orchard Information Systems Ltd	08/07/15	inv0122209	1094.99	Housing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME) 's
3000582	Orchard Information Systems Ltd	19/08/15	inv0142867	1380	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME) 's
3000582	Orchard Information Systems Ltd	26/08/15	inv0152584	2400	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME) 's
3000582	Orchard Information Systems Ltd	30/09/15	inv0172937	1288.97	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME) 's
3000606	Phonographic Performance Ltd	09/09/15	inv0152272	1896.31	Estates	Guildhall	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME) 's
3000607	Phoenix Software Ltd	19/08/15	inv0142091	2208.56	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME) 's
3000607	Phoenix Software Ltd	02/09/15	inv0152505	823.23	Information Management	Information Management	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME) 's
3000608	Pitney Bowes Ltd - Supply Line	03/06/15	inv0171529	6000	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000608	Pitney Bowes Ltd - Supply Line	24/06/15	inv0112153	6000	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000608	Pitney Bowes Ltd - Supply Line	26/08/15	inv0152456	6000	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000608	Pitney Bowes Ltd - Supply Line	26/08/15	inv0152457	6000	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000608	Pitney Bowes Ltd - Supply Line	16/09/15	inv0162358	6000	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000608	Pitney Bowes Ltd - Supply Line	23/09/15	inv0172412	1098.56	Business Management	Office Support	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3000610	Places To Go Leaflet Distribution	29/07/15	inv0112173	1128	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME) 's
3000613	RH Environmental Ltd	05/08/15	inv0142321	1500	Environment	Environment - Protection	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME) 's
3000617	Posturite Ltd	08/07/15	inv0122575	689.16	Estates	Facilities Management	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME) 's
3000617	Posturite Ltd	05/08/15	inv0142210	694.2	Estates	Facilities Management	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME) 's
3000618	Pitney Bowes Ltd - Postage By Phone	03/06/15	inv0190460	6000	Business Management	Customer Service Centri	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000618	Pitney Bowes Ltd - Postage By Phone	24/06/15	inv0191858	6000	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000618	Pitney Bowes Ltd - Postage By Phone	15/07/15	inv0122830	6000	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000618	Pitney Bowes Ltd - Postage By Phone	23/09/15	inv0172535	6000	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000629	Pumpseal	05/08/15	inv0142313	923	Environment	Environment - Streetcar	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME) 's
3000629	Pumpseal	19/08/15	inv0142986	1479	Environment	Environment - Streetcar	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME) 's
3000629	Pumpseal	26/08/15	inv0152583	531.37	Environment	Environment - Streetcar	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME) 's
3000629	Pumpseal	26/08/15	inv0152622	932	Environment	Environment - Streetcar	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME) 's
3000629	Pumpseal	26/08/15	inv0152756	511	Environment	Environment - Streetcar	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME) 's
3000629	Pumpseal	26/08/15	inv0152900	2763	Environment	Environment - Streetcar	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME) 's
3000629	Pumpseal	26/08/15	inv0152901	5890.84	Environment	Environment - Streetcar	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME) 's
3000629	Pumpseal	16/09/15	inv0162998	636.64	Environment	Environment - Streetcar	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME) 's
3000638	Rainer Security Products Ltd	15/07/15	inv0141898	687.75	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME) 's
3000639	RH Waste Container Services Ltd	22/07/15	inv0132102	822	Environment	Environment	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME) 's
3000651	Reed Business Information Ltd	03/06/15	inv0171415	922	Estates	Estates	Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
3000651	Reed Business Information Ltd	16/09/15	inv0162087	3060	Human Resources	Human Resources	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large

3000652	Winchester Area Tourist Guides Assoc.	03/06/15	inv0181153	857.7	Economy & Communities Tourism & Marketing	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME' s)
3000652	Winchester Area Tourist Guides Assoc.	17/06/15	inv0102439	1497	Economy & Communities Tourism & Marketing	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME' s)
3000652	Winchester Area Tourist Guides Assoc.	15/07/15	inv0122668	1436	Economy & Communities Tourism & Marketing	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME' s)
3000652	Winchester Area Tourist Guides Assoc.	12/08/15	inv0142745	1854.5	Economy & Communities Tourism & Marketing	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME' s)
3000652	Winchester Area Tourist Guides Assoc.	12/08/15	inv0142874	1500	Economy & Communities Tourist Information Cent	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME' s)
3000652	Winchester Area Tourist Guides Assoc.	16/09/15	inv0162997	1642.4	Economy & Communities Tourism & Marketing	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME' s)
3000660	Riley Dunn & Wilson Ltd	15/07/15	inv0132108	616.8	Democratic Services Democratic Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3000661	Riverside Veterinary Surgery	03/06/15	inv0191255	644.51	Environment Environment - Protection	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000662	Condeco Limited	12/08/15	inv0142987	920	Information Management Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3000673	SCRATCH Project	15/07/15	inv0191617	1272	Housing Services Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Voluntary & Charitable
3000673	SCRATCH Project	15/07/15	inv0191800	509	Housing Services Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Voluntary & Charitable
3000673	SCRATCH Project	15/07/15	inv0122701	990	Housing Services Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Voluntary & Charitable
3000673	SCRATCH Project	19/08/15	inv0132711	1818	Housing Services National Practitioner Sup	Revenue	Premises	Cleaning & domestic	Within Hampshire	Voluntary & Charitable
3000673	SCRATCH Project	12/08/15	inv0142418	1407	Housing Services Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Voluntary & Charitable
3000687	Selima Ltd	22/07/15	inv0132100	1113.16	Human Resources Human Resources	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000687	Selima Ltd	16/09/15	inv0162804	3437.24	Information Management Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3000687	Selima Ltd	16/09/15	inv0162806	3437.24	Information Management Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3000691	SMT Management Ltd	03/06/15	inv0171994	5300	Estates Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000691	SMT Management Ltd	10/06/15	inv0191719	10573.8	Estates Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000691	SMT Management Ltd	15/07/15	inv0122797	5300	Estates Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000691	SMT Management Ltd	22/07/15	inv0122086	5300	Estates Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000691	SMT Management Ltd	05/08/15	inv0142416	5300	Estates Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000691	SMT Management Ltd	16/09/15	inv0162855	5300	Estates Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000694	Shawyers	12/08/15	inv0142681	1260	Environment Environment - Landscap	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME' s)
3000694	Shawyers	19/08/15	inv0152156	577.5	Environment Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME' s)
3000694	Shawyers	16/09/15	inv0162822	945	Environment Environment - Landscap	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME' s)
3000696	Shelter	02/09/15	inv0152523	677	New Homes Delivery Private Sector Housing	Revenue	Third party payments	Other agencies	United Kingdom	Voluntary & Charitable
3000705	Dr J C Smedley	22/07/15	inv0132507	2945	Human Resources Human Resources	Revenue	Employees	Indirect employees	Winchester Town	Private Individual
3000705	Dr J C Smedley	05/08/15	inv0142427	1495	Human Resources Human Resources	Revenue	Employees	Indirect employees	Winchester Town	Private Individual
3000716	Solnet Networks	29/07/15	inv0122624	18639.05	Information Management Information Managemen	Revenue	Supplies & services	Communication & computing	Within Hampshire	Trade Other (SME' s)
3000716	Solnet Networks	16/09/15	inv0162902	690	Estates Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000720	Sparsholt College Hampshire	02/09/15	inv0142033	800	Human Resources Human Resources	Revenue	Employees	Indirect employees	Winchester District	Trade Other (SME' s)
3000722	Tourism South East	17/06/15	inv0191818	509.24	Economy & Communities Tourist Information Cent	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME' s)
3000722	Tourism South East	02/09/15	inv0152975	533.74	Economy & Communities Tourist Information Cent	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME' s)
3000722	Tourism South East	23/09/15	inv0172512	1700	Economy & Communities Tourism & Marketing	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000722	Tourism South East	30/09/15	inv0172793	1000	Economy & Communities Tourism & Marketing	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000723	Southern Water Services Ltd	08/07/15	cr00102016	-950.61	Engineering or Parking Parking	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	03/06/15	inv0161562	622.32	Environment Environment - Landscap	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000723	Southern Water Services Ltd	10/06/15	inv0181714	2456.8	Estates Estates	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	03/06/15	inv0191318	3854.22	Engineering or Parking Engineering &Transport	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Utilities
3000723	Southern Water Services Ltd	17/06/15	inv0191867	3480.55	Engineering or Parking Engineering &Transport	Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities
3000723	Southern Water Services Ltd	26/08/15	inv0102480	1451.94	Environment Environment	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	08/07/15	inv0102523	1023.81	Estates Facilities Management	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	05/08/15	inv0102526	705.2	Environment Environment - Landscap	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	05/08/15	inv0102028	2193.27	Environment Environment - Landscap	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	16/09/15	inv0112723	3590.41	Estates Estates	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	05/08/15	inv0112053	606.04	Estates Estates	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	26/08/15	inv0122241	811.53	Environment Environment	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	26/08/15	inv0122242	2292.97	Environment Environment	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	22/07/15	inv0122829	3083.37	Engineering or Parking Engineering &Transport	Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities
3000723	Southern Water Services Ltd	19/08/15	inv0142753	3238.49	Engineering or Parking Engineering &Transport	Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities
3000723	Southern Water Services Ltd	16/09/15	inv0152918	1254.34	Environment Environment	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities

3000723	Southern Water Services Ltd	23/09/15	inv0152923	948.13	Environment	Environment	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	23/09/15	inv0162750	3909.91	Engineering or Parking	Engineering &Transport	Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities
3000723	Southern Water Services Ltd	01/07/15	orc0112844	2074.11	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	08/07/15	orc0122350	1309.42	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	08/07/15	orc0122351	540.55	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	15/07/15	orc0122708	1020.52	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	22/07/15	orc0132399	965.97	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	02/09/15	orc0162149	695.39	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	02/09/15	orc0162151	2318.36	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	02/09/15	orc0162152	526.68	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	02/09/15	orc0162153	1069.32	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	02/09/15	orc0162154	1093.32	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	16/09/15	orc0162021	1279.01	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	16/09/15	orc0162022	759.99	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	16/09/15	orc0162023	589.02	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000725	Housing Quality Network Ltd	03/06/15	inv0191253	820	Housing Services	Landlord Services	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME' s)
3000725	Housing Quality Network Ltd	03/06/15	inv0191254	820	Housing Services	Landlord Services	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME' s)
3000725	Housing Quality Network Ltd	15/07/15	inv0132113	1095	Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000725	Housing Quality Network Ltd	09/09/15	inv0132972	1740.8	Housing Services	Landlord Services	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3000726	Newsquest Media Group Ltd	30/09/15	inv0172845	849.56	Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other Large
3000732	South Wonston Parish Council	01/07/15	prq0112730	950	Environment	Environment - Protection	Revenue	Third party payments	Other local authorities	Winchester District	Local Government
3000732	South Wonston Parish Council	09/09/15	prq0162381	2325.75	Environment	Environment - Landscap	Revenue	Third party payments	Other local authorities	Winchester District	Local Government
3000737	Stagecoach Services Ltd	10/06/15	inv0191782	6731.61	Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737	Stagecoach Services Ltd	17/06/15	inv0191783	72766	Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737	Stagecoach Services Ltd	01/07/15	inv0112159	72766	Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737	Stagecoach Services Ltd	01/07/15	inv0112160	6731.61	Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737	Stagecoach Services Ltd	22/07/15	inv0122789	6731.61	Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737	Stagecoach Services Ltd	22/07/15	inv0122790	72766	Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737	Stagecoach Services Ltd	15/07/15	inv0122866	710	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000737	Stagecoach Services Ltd	12/08/15	inv0142734	6731.61	Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737	Stagecoach Services Ltd	12/08/15	inv0142735	72766	Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737	Stagecoach Services Ltd	19/08/15	inv0152262	1500	Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737	Stagecoach Services Ltd	23/09/15	inv0162890	6731.61	Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737	Stagecoach Services Ltd	23/09/15	inv0162891	73266	Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000745	Store Property Investments Ltd	03/06/15	inv0191212	14002.28	Estates	Estates	Revenue	Premises	Rents	United Kingdom	Trade Other (SME' s)
3000745	Store Property Investments Ltd	23/09/15	inv0172416	14002.28	Estates	Estates	Revenue	Premises	Rents	United Kingdom	Trade Other (SME' s)
3000747	Streetmaster Products	30/09/15	inv0142983	533	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3000756	Richard Steel & Partners Ltd	12/08/15	inv0102541	1213.08	Legal Services	Local Licensing	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME' s)
3000756	Richard Steel & Partners Ltd	12/08/15	inv0142137	1078	Legal Services	Local Licensing	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME' s)
3000766	ADP Security Systems Ltd	24/06/15	inv0191932	1621.6	Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000766	ADP Security Systems Ltd	22/07/15	inv0122868	1564.04	Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000766	ADP Security Systems Ltd	29/07/15	inv0132965	1533.52	Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000766	ADP Security Systems Ltd	19/08/15	inv0142780	1719.82	Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000776	The Trinity Centre	10/06/15	prq0102428	47500	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000776	The Trinity Centre	30/09/15	prq0172826	47500	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000781	TV Licensing	24/06/15	prq0112672	500	Housing Services	Central Control (Lifeline)	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Central Government
3000791	Veale Wasbrough Vizards	05/08/15	inv0142287	1087.5	Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000792	PayByPhone Ltd	10/06/15	inv0102304	1877.43	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000792	PayByPhone Ltd	15/07/15	inv0122677	2113.42	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000792	PayByPhone Ltd	12/08/15	inv0142873	2167.14	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000792	PayByPhone Ltd	23/09/15	inv0162836	1690.36	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000796	VIP-System Limited	23/09/15	inv0172379	2587.56	Legal Services	Local Licensing	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)

3000802	Mr Trevor Ward	24/06/15	inv0102936	2000 Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME) s
3000802	Mr Trevor Ward	24/06/15	inv0112210	1100 Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME) s
3000802	Mr Trevor Ward	24/06/15	inv0112242	4400 Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME) s
3000802	Mr Trevor Ward	19/08/15	inv0142788	6700 Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME) s
3000825	Cyclescheme Limited	24/06/15	inv0112619	839.17 Human Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME) s
3000829	Whitwam Ltd	01/07/15	inv0102083	1473.6 Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME) s
3000829	Whitwam Ltd	22/07/15	inv0112636	1621.02 Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME) s
3000829	Whitwam Ltd	08/07/15	inv0122303	1140 Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME) s
3000829	Whitwam Ltd	22/07/15	inv0132496	613 Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME) s
3000829	Whitwam Ltd	22/07/15	inv0132708	2395 Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME) s
3000829	Whitwam Ltd	05/08/15	inv0142205	5065.37 Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME) s
3000829	Whitwam Ltd	26/08/15	inv0152417	9030.19 Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME) s
3000829	Whitwam Ltd	09/09/15	inv0152606	512.49 Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME) s
3000829	Whitwam Ltd	02/09/15	inv0162161	931.53 Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME) s
3000829	Whitwam Ltd	30/09/15	inv0172786	2680.2 Democratic Services	Democratic Services	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME) s
3000831	Vail Williams LLP	17/06/15	inv0102565	1500 Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME) s
3000831	Vail Williams LLP	24/06/15	inv0102940	500 Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME) s
3000831	Vail Williams LLP	05/08/15	inv0142333	6500 Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME) s
3000831	Vail Williams LLP	23/09/15	inv0172547	750 Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME) s
3000831	Vail Williams LLP	23/09/15	inv0172583	750 Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME) s
3000841	Oxygen Secure Systems LTD	10/06/15	inv0191821	4050 Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME) s
3000842	Wireless Infrastructure Group Ltd	16/09/15	inv0162883	4000 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME) s
3000855	Eastleigh Borough Council	15/07/15	inv0122791	1923.09 Human Resources	Human Resources	Revenue	External income	Other Grants & Reimb	Within Hampshire	Local Government
3000855	Eastleigh Borough Council	29/07/15	inv0142149	6431.45 CX and CMT	CX & CMT	Revenue	Third party payments	Other local authorities	Within Hampshire	Local Government
3000855	Eastleigh Borough Council	05/08/15	inv0142201	1650 Economy & Communities	Economy & Arts	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
3000856	East Hampshire District Council	22/07/15	cr00171522	-298184.17 Environment	Environment	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
3000856	East Hampshire District Council	29/07/15	cr00132741	-298184.17 Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
3000856	East Hampshire District Council	22/07/15	inv0141482	50161.4 Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
3000856	East Hampshire District Council	22/07/15	inv0141483	50161.4 Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
3000856	East Hampshire District Council	22/07/15	inv0141484	50161.4 Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
3000856	East Hampshire District Council	22/07/15	inv0141485	50161.4 Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
3000856	East Hampshire District Council	22/07/15	inv0102296	1810.02 Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
3000856	East Hampshire District Council	22/07/15	inv0102297	1318.1 Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
3000856	East Hampshire District Council	29/07/15	inv0132487	298184.17 Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
3000856	East Hampshire District Council	22/07/15	inv0132674	36804.76 Environment	Environment	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Local Government
3000856	East Hampshire District Council	22/07/15	inv0132675	1139.33 Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
3000856	East Hampshire District Council	26/08/15	inv0132765	289308.07 Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
3000856	East Hampshire District Council	26/08/15	inv0132766	41691.09 Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
3000856	East Hampshire District Council	26/08/15	inv0132767	289938.89 Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
3000856	East Hampshire District Council	19/08/15	inv0152143	1150.29 Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
3000856	East Hampshire District Council	19/08/15	inv0152144	37947.24 Environment	Environment	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Local Government
3000856	East Hampshire District Council	16/09/15	inv0162969	112102.84 Environment	Environment	Revenue	Third party payments	Other local authorities	Within Hampshire	Local Government
3000856	East Hampshire District Council	23/09/15	inv0172481	25564.49 Environment	Environment - Landscap	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Local Government
3000856	East Hampshire District Council	30/09/15	inv0172877	165155.93 Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
3000856	East Hampshire District Council	30/09/15	inv0172878	50913.82 Environment	Environment	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
3000856	East Hampshire District Council	30/09/15	inv0172880	111639.57 Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
3000856	East Hampshire District Council	30/09/15	inv0172881	239987.51 Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
3000856	East Hampshire District Council	30/09/15	inv0172882	50913.82 Environment	Environment	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
3000856	East Hampshire District Council	30/09/15	inv0172883	14249.89 Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
3000856	East Hampshire District Council	30/09/15	inv0172884	239025.07 Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
3000856	East Hampshire District Council	30/09/15	inv0172886	50913.82 Environment	Environment	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
3000856	East Hampshire District Council	30/09/15	inv0172887	1282.45 Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government

3000856	East Hampshire District Council	30/09/15	inv0172888	238394.25	Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
3000856	East Hampshire District Council	30/09/15	inv0172889	630.82	Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
3000856	East Hampshire District Council	30/09/15	inv0172890	45334.97	Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
3000856	East Hampshire District Council	30/09/15	inv0172891	10000	Environment	Environment	Revenue	Third party payments	Other local authorities	Within Hampshire	Local Government
3000857	Environment Agency	01/07/15	inv0102501	2052	Environment	Environment - Landscap	Revenue	Premises	Water & Sewerage	United Kingdom	Central Government
3000866	Portsmouth City Council	30/09/15	cr00132944	-831.6	Engineering or Parking	Parking	Revenue	Employees	Indirect employees	Within Hampshire	Local Government
3000866	Portsmouth City Council	17/06/15	inv0102513	900	Economy & Communities	Economic Development	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
3000866	Portsmouth City Council	17/06/15	inv0102542	848.35	Engineering or Parking	Parking	Revenue	Employees	Indirect employees	Within Hampshire	Local Government
3000866	Portsmouth City Council	30/09/15	inv0172753	831.6	Engineering or Parking	Parking	Revenue	Employees	Indirect employees	Within Hampshire	Local Government
3000869	Test Valley Borough Council	15/07/15	inv0181193	18931	Information Management	Information Managemen	Revenue	Third party payments	Other local authorities	Within Hampshire	Local Government
3000869	Test Valley Borough Council	08/07/15	inv0122311	2000	Economy & Communities	Economy & Arts	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
3000869	Test Valley Borough Council	26/08/15	inv0132247	25098	Information Management	Information Managemen	Revenue	Third party payments	Other local authorities	Within Hampshire	Local Government
3000869	Test Valley Borough Council	19/08/15	inv0142029	13025	Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
3000869	Test Valley Borough Council	16/09/15	inv0162715	3044	Housing Services	Landlord Services	Revenue	Supplies & services	Grants & subscriptions	Within Hampshire	Local Government
3000875	Bartram Building Maintenance Servs Ltd	29/07/15	orc0132861	1902.94	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	29/07/15	orc0132862	4195.77	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	29/07/15	orc0132863	4179.42	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	29/07/15	orc0132864	4942.7	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	29/07/15	orc0132865	4103.63	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	29/07/15	orc0132866	4056.98	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	29/07/15	orc0132867	4272.47	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	29/07/15	orc0132868	4376.46	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	29/07/15	orc0132869	4338.03	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	29/07/15	orc0132870	1904.51	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	29/07/15	orc0132871	4088.54	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	29/07/15	orc0132872	3376.97	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	29/07/15	orc0132873	1997.86	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	19/08/15	orc0152220	3714.98	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	19/08/15	orc0152221	2107.15	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	19/08/15	orc0152222	4391.03	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	19/08/15	orc0152223	4187.79	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	19/08/15	orc0152224	1854.42	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	19/08/15	orc0152225	4249.78	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	19/08/15	orc0152226	2494.75	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	19/08/15	orc0152227	6037.42	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	19/08/15	orc0152228	6015.01	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	19/08/15	orc0152229	1635.82	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	19/08/15	orc0152230	3969.6	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	19/08/15	orc0152231	1701.89	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	19/08/15	orc0152232	4165.93	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	19/08/15	orc0152233	1715.6	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	19/08/15	orc0152234	4165.51	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	19/08/15	orc0152235	2151.77	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	19/08/15	orc0152236	4495.93	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	19/08/15	orc0152237	2413.93	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	19/08/15	orc0152238	4232.09	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	19/08/15	orc0152239	4259.74	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	19/08/15	orc0152240	2507.17	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	19/08/15	orc0152241	4137.05	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	19/08/15	orc0152242	3841.29	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	19/08/15	orc0152243	3501.41	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	19/08/15	orc0152244	2353.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)

3000875	Bartram Building Maintenance Servs Ltd	19/08/15	orc0152245	2387.69	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000875	Bartram Building Maintenance Servs Ltd	19/08/15	orc0152246	2074.7	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000878	Broadchalk Door Services Ltd	10/06/15	orc0102340	2333	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3000878	Broadchalk Door Services Ltd	01/07/15	orc0112771	1398	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3000878	Broadchalk Door Services Ltd	22/07/15	orc0132418	583	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	10/06/15	inv0191942	930	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	01/07/15	inv0112919	1592.9	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	15/07/15	inv0122644	541.86	Engineering or Parking	Parking	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	29/07/15	inv0132962	895	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	02/09/15	inv0152904	552.23	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	10/06/15	orc0102400	538.01	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	24/06/15	orc0112356	1233.23	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	24/06/15	orc0112362	908.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	08/07/15	orc0122427	638.34	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	15/07/15	orc0122755	832.09	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	22/07/15	orc0132468	989.62	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	29/07/15	orc0132905	803.88	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	05/08/15	orc0142390	769.53	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	05/08/15	orc0142391	596.34	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	19/08/15	orc0152254	1699	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	30/09/15	orc0172027	927.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	30/09/15	orc0172031	927.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	30/09/15	orc0172034	795	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	30/09/15	orc0172038	596.82	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000888	Drew Smith Ltd	03/06/15	inv0191229	242860.65	Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3000888	Drew Smith Ltd	01/07/15	inv0112151	249506.68	Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3000888	Drew Smith Ltd	29/07/15	inv0142126	303496.58	Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3000888	Drew Smith Ltd	16/09/15	inv0162984	328817.43	Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3000890	Excel Roofing Services Ltd	22/07/15	inv0132256	1815	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000893	Peter Hawes	10/06/15	inv0191934	1998.1	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3000893	Peter Hawes	01/07/15	inv0112208	923.2	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3000893	Peter Hawes	29/07/15	inv0122879	1589.88	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3000893	Peter Hawes	23/09/15	inv0172375	1189.98	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3000893	Peter Hawes	23/09/15	inv0172376	745	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3000893	Peter Hawes	23/09/15	inv0172550	1005.06	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	10/06/15	orc0102353	2824.6	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	10/06/15	orc0102355	810	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	10/06/15	orc0102356	4083.26	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	10/06/15	orc0102358	1272.55	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	10/06/15	orc0102359	814.92	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	17/06/15	orc0102602	793	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	01/07/15	orc0112775	2366.55	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	01/07/15	orc0112778	4227	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	01/07/15	orc0112779	2220.4	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	01/07/15	orc0112780	870	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	01/07/15	orc0112781	650	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	08/07/15	orc0122395	4025.06	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	08/07/15	orc0122396	2295.95	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	08/07/15	orc0122397	3894.87	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	08/07/15	orc0122400	1754.4	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	08/07/15	orc0122402	21093.96	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	08/07/15	orc0122403	1216.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)

3000905	Property Matters Southern Ltd	03/06/15	orc0191375	1076.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	03/06/15	orc0191377	670.4	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	03/06/15	orc0191378	670.4	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	10/06/15	orc0102351	2787.69	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	17/06/15	orc0102600	1006.6	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	24/06/15	orc0112301	1079.8	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	24/06/15	orc0112302	2157.46	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	24/06/15	orc0112303	3394.77	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	24/06/15	orc0112304	764.51	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	15/07/15	orc0122733	5321.35	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	22/07/15	orc0132422	5110.86	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	22/07/15	orc0132423	2196.48	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	05/08/15	orc0142358	2928.56	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	05/08/15	orc0142359	4813.39	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	12/08/15	orc0142819	5406.57	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	19/08/15	orc0152211	1152.1	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	19/08/15	orc0152213	726.29	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	19/08/15	orc0152216	2753.19	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	26/08/15	orc0152650	5067	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	26/08/15	orc0152654	560.01	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	26/08/15	orc0152655	506.36	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	26/08/15	orc0152656	1695.34	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	09/09/15	orc0162449	511.55	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	16/09/15	orc0162046	3479.73	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	23/09/15	orc0172582	996.88	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	23/09/15	orc0172584	775.08	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	23/09/15	orc0172585	996.88	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	23/09/15	orc0172586	794.88	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	23/09/15	orc0172587	792	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	30/09/15	orc0172987	769.75	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	30/09/15	orc0172993	752.47	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	30/09/15	orc0172994	691.15	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000906	Queensbury Shelters Ltd	08/07/15	inv0102047	2918.6	Engineering or Parking	Engineering &Transport	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade CIS (SME' s)
3000910	Justin Smith	29/07/15	inv0132786	5358.11	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000910	Justin Smith	05/08/15	inv0132787	950	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000910	Justin Smith	29/07/15	inv0132788	560	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000910	Justin Smith	19/08/15	inv0142081	1450	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000914	Williams Roofing Contractors Ltd	17/06/15	inv0191825	1119	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000914	Williams Roofing Contractors Ltd	22/07/15	orc0132480	2516	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000915	R J Williams	10/06/15	orc0102352	11305.95	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000915	R J Williams	10/06/15	orc0102360	17217.37	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000915	R J Williams	10/06/15	orc0102362	3797.91	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000915	R J Williams	01/07/15	orc0112782	15464.58	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000915	R J Williams	05/08/15	orc0142367	14384.67	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000915	R J Williams	26/08/15	orc0152688	10788.78	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000915	R J Williams	26/08/15	orc0152690	11866.05	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000915	R J Williams	09/09/15	orc0162462	7391.06	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000915	R J Williams	09/09/15	orc0162463	10516.9	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000915	R J Williams	09/09/15	orc0162464	10617.13	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000921	CLC Contractors Ltd	15/07/15	inv0122885	36041.59	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	22/07/15	inv0132300	62000.15	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	12/08/15	inv0142669	53948.24	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large

3000921	CLC Contractors Ltd	01/07/15	orc0112797	2394	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	01/07/15	orc0112798	3113.06	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	08/07/15	orc0122414	2179.67	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	08/07/15	orc0122415	4694.62	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	29/07/15	orc0132889	1201.13	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	05/08/15	orc0142373	4600.17	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	05/08/15	orc0142374	2054.54	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	05/08/15	orc0142375	5806.53	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	05/08/15	orc0142376	3769.67	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	05/08/15	orc0142377	2305.09	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	05/08/15	orc0142378	4677.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	05/08/15	orc0142379	2098.32	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	02/09/15	orc0162119	3785.52	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	02/09/15	orc0162120	2174.35	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	02/09/15	orc0162121	2082.22	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	02/09/15	orc0162122	2243.63	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	09/09/15	orc0162468	5755.84	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	09/09/15	orc0162469	2722.24	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	09/09/15	orc0162470	897.45	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000923	Carway Building & Civil Engineering	17/06/15	inv0191940	11701.14	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000923	Carway Building & Civil Engineering	15/07/15	inv0122864	22694.94	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000923	Carway Building & Civil Engineering	12/08/15	inv0142670	4794.78	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000923	Carway Building & Civil Engineering	12/08/15	inv0142677	3865.26	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000923	Carway Building & Civil Engineering	12/08/15	inv0142010	6542.54	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000923	Carway Building & Civil Engineering	09/09/15	inv0162608	15817.16	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000932	Fernden Construction (Winchester) Ltd	17/06/15	inv0191874	980	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Trade CIS (SME' s)
3000932	Fernden Construction (Winchester) Ltd	08/07/15	inv0191875	980	Environment	Environment - Protection	Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Trade CIS (SME' s)
3000932	Fernden Construction (Winchester) Ltd	08/07/15	inv0102291	1140	Environment	Environment - Landscap	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade CIS (SME' s)
3000932	Fernden Construction (Winchester) Ltd	01/07/15	inv0112164	850	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade CIS (SME' s)
3000932	Fernden Construction (Winchester) Ltd	26/08/15	inv0152594	1195	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade CIS (SME' s)
3000932	Fernden Construction (Winchester) Ltd	16/09/15	inv0172195	1390	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade CIS (SME' s)
3000932	Fernden Construction (Winchester) Ltd	30/09/15	inv0172930	720	Environment	Environment - Landscap	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade CIS (SME' s)
3000937	Metric Group Ltd	12/08/15	inv0142984	1435.65	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME' s)
3000937	Metric Group Ltd	12/08/15	inv0142008	1435.65	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME' s)
3000937	Metric Group Ltd	23/09/15	inv0162881	4307.18	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME' s)
3000939	Omega Red Group Ltd	23/09/15	orc0172605	1169.43	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3000941	Passingham Scaffolding Ltd	10/06/15	inv0191151	2964	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000941	Passingham Scaffolding Ltd	15/07/15	inv0122564	985	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000941	Passingham Scaffolding Ltd	16/09/15	inv0162960	1520	Estates	Estates	Revenue	External income	Customer & Client Receipts	Within Hampshire	Trade CIS (SME' s)
3000942	Perficio Historic Masonry Ltd	02/09/15	cr00152540	-2955	Unidentified	Hold	Capital	Capital Expenditure	Capital works	Winchester Town	Trade CIS (SME' s)
3000942	Perficio Historic Masonry Ltd	29/07/15	inv0132304	4100	Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester Town	Trade CIS (SME' s)
3000942	Perficio Historic Masonry Ltd	02/09/15	inv0152452	2955	Unidentified	Hold	Capital	Capital Expenditure	Capital works	Winchester Town	Trade CIS (SME' s)
3000942	Perficio Historic Masonry Ltd	30/09/15	inv0172798	1000	Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester Town	Trade CIS (SME' s)
3000942	Perficio Historic Masonry Ltd	29/07/15	orc0132908	2955	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Trade CIS (SME' s)
3000942	Perficio Historic Masonry Ltd	02/09/15	orc0162125	3840	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Trade CIS (SME' s)
3000942	Perficio Historic Masonry Ltd	30/09/15	orc0172039	1500	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Trade CIS (SME' s)
3000944	Rocon Contractors Ltd	03/06/15	inv0191170	11987.45	Environment	Environment - Streetcar	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade CIS (SME' s)
3000944	Rocon Contractors Ltd	24/06/15	inv0112607	47970	Environment	Environment - Landscap	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000944	Rocon Contractors Ltd	08/07/15	inv0122316	9097.2	Environment	Environment - Streetcar	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade CIS (SME' s)
3000944	Rocon Contractors Ltd	16/09/15	inv0162878	15051.58	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade CIS (SME' s)
3000948	Tunstall Healthcare (UK) Ltd	30/09/15	cr00172938	-2700	Housing Services	Central Control (Lifeline)	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
3000948	Tunstall Healthcare (UK) Ltd	08/07/15	inv0112072	3200	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large

3000950	Wessex Fencing Limited	09/09/15	orc0162534	1222.38	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	23/09/15	orc0172608	833.1	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	30/09/15	orc0172040	2225.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	30/09/15	orc0172041	4222.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	30/09/15	orc0172042	985.75	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	30/09/15	orc0172043	1954.65	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	30/09/15	orc0172044	788.01	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	30/09/15	orc0172045	965.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	30/09/15	orc0172060	674.29	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000952	Direct Chauffeur Services	10/06/15	inv0191785	833.4	Democratic Services	Mayoral	Revenue	Transport	Cont hire & Operating leases	Within Hampshire	Trade Other (SME' s)
3000952	Direct Chauffeur Services	10/06/15	inv0191838	760.5	Democratic Services	Mayoral	Revenue	Transport	Cont hire & Operating leases	Within Hampshire	Trade Other (SME' s)
3000952	Direct Chauffeur Services	15/07/15	inv0122246	1288.65	Democratic Services	Mayoral	Revenue	Transport	Cont hire & Operating leases	Within Hampshire	Trade Other (SME' s)
3000952	Direct Chauffeur Services	12/08/15	inv0142649	1066.95	Democratic Services	Mayoral	Revenue	Transport	Cont hire & Operating leases	Within Hampshire	Trade Other (SME' s)
3000954	Npower Ltd	01/07/15	cr00181722	-962.88	Estates	Estates	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	12/08/15	cr00112598	-821.13	Environment	Environment - Streetcare	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	01/07/15	inv0181721	10536.22	Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	10/06/15	inv0181728	653.42	Environment	Environment	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	17/06/15	inv0181729	5354.64	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	03/06/15	inv0181730	1710.98	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	15/07/15	inv0181732	1633.45	Engineering or Parking	Parking	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	15/07/15	inv0102097	5364.39	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	08/07/15	inv0112134	890.89	Estates	Estates	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	01/07/15	inv0112603	1622.01	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	08/07/15	inv0112605	1676.41	Engineering or Parking	Parking	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	02/09/15	inv0132726	10307.92	Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	12/08/15	inv0132727	1230.32	Engineering or Parking	Parking	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	19/08/15	inv0132728	3653.63	Estates	Estates	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	19/08/15	inv0132729	4167.26	Engineering or Parking	Engineering &Transport	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	05/08/15	inv0132731	1848.45	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	12/08/15	inv0132733	1587.53	Engineering or Parking	Parking	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	30/09/15	inv0152451	11988.73	Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	16/09/15	inv0152458	2400.91	Environment	Environment - Streetcare	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	23/09/15	inv0152459	1810.26	Environment	Environment	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	02/09/15	inv0152460	989.43	Estates	Facilities Management	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	26/08/15	inv0152532	2063.33	Estates	Facilities Management	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	02/09/15	inv0152534	1633.35	Engineering or Parking	Parking	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	09/09/15	inv0162258	5322.26	Estates	Facilities Management	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	16/09/15	inv0162592	1352.7	Estates	Estates	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	23/09/15	inv0162982	5710.96	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	23/09/15	inv0172182	1189.31	Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	23/09/15	inv0172190	943.75	Estates	Estates	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000962	Nagels UK Ltd	01/07/15	inv0112209	1009.2	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3000962	Nagels UK Ltd	22/07/15	inv0132503	1331.2	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3000963	MPW (Plumbing) Ltd	15/07/15	inv0112915	3570	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)
3000963	MPW (Plumbing) Ltd	05/08/15	inv0132799	6782.68	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)
3000963	MPW (Plumbing) Ltd	29/07/15	inv0132957	2735.63	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)
3000965	Southampton Solent University	15/07/15	inv0122863	1100	Environment	Environment - Protection	Revenue	Employees	Indirect employees	Within Hampshire	Voluntary & Charitable
3000973	Shell	05/06/15	inv0191756	2969.49	Unidentified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME' s)
3000973	Shell	29/06/15	inv0112107	2616.02	Unidentified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME' s)
3000973	Shell	17/07/15	inv0132267	2853.28	Unidentified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME' s)
3000973	Shell	04/09/15	inv0162374	2704.32	Unidentified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME' s)
3000973	Shell	04/09/15	inv0162375	2828.01	Unidentified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME' s)

3000977	Nat West Plc - account charges	29/06/15	inv0112870	5346.31	Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3000981	Her Majestys Courts and Tribunal Service	29/06/15	inv0112104	780	Unidentified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
3000981	Her Majestys Courts and Tribunal Service	29/06/15	inv0112106	2120	Unidentified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
3000981	Her Majestys Courts and Tribunal Service	17/07/15	inv0132276	2260	Unidentified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
3000981	Her Majestys Courts and Tribunal Service	11/09/15	inv0162926	1980	Unidentified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
3000981	Her Majestys Courts and Tribunal Service	25/09/15	inv0172862	2265	Unidentified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
3000982	Capita Business Services Ltd	05/06/15	inv0191746	5014.23	Unidentified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000982	Capita Business Services Ltd	29/06/15	inv0112869	4763.1	Unidentified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000982	Capita Business Services Ltd	31/07/15	inv0142297	5144.2	Unidentified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000982	Capita Business Services Ltd	11/09/15	inv0162923	5524.12	Unidentified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000988	Land Registry	04/09/15	inv0162367	965	Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
3001009	Storm Technologies Ltd	01/07/15	inv0171508	2159.62	Housing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3001009	Storm Technologies Ltd	10/06/15	inv0191644	825.29	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3001009	Storm Technologies Ltd	17/06/15	inv0102489	988.88	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3001009	Storm Technologies Ltd	01/07/15	inv0112888	2051.5	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3001009	Storm Technologies Ltd	08/07/15	inv0112889	1080.4	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3001009	Storm Technologies Ltd	12/08/15	inv0142651	950	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3001009	Storm Technologies Ltd	16/09/15	inv0172185	970	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3001009	Storm Technologies Ltd	30/09/15	inv0172458	988.88	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3001017	S and J Building Services (UK) Ltd	01/07/15	inv0191240	4710.15	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	15/07/15	inv0132119	1310	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	03/06/15	orc0191364	3500.74	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	10/06/15	orc0102325	2247.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	10/06/15	orc0102326	2247.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	24/06/15	orc0112263	2247.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	24/06/15	orc0112264	2247.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	01/07/15	orc0112761	6343.37	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	08/07/15	orc0122380	1290	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	08/07/15	orc0122381	1260	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	08/07/15	orc0122382	1260	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	15/07/15	orc0122720	875.62	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	15/07/15	orc0122721	1405	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	22/07/15	orc0132403	1353.8	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	22/07/15	orc0132404	1405	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	22/07/15	orc0132406	4169.57	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	19/08/15	orc0152200	1996.89	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	26/08/15	orc0152625	1956.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	26/08/15	orc0152626	1956.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	26/08/15	orc0152627	1290	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	26/08/15	orc0152629	827.75	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	26/08/15	orc0152630	1806	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	26/08/15	orc0152631	903	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	09/09/15	orc0162431	4346.61	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	09/09/15	orc0162432	1849.99	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	16/09/15	orc0162033	3855.26	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	30/09/15	orc0172973	978.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001018	Prism UK Medical Ltd South Division	19/08/15	inv0132703	1644	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	05/08/15	orc0142363	3311.33	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	05/08/15	orc0142365	678.47	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	12/08/15	orc0142823	990	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	26/08/15	orc0152686	4032.85	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	16/09/15	orc0162056	940	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large

3001018	Prism UK Medical Ltd South Division	23/09/15	orc0172595	1347.74	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001023	PJO Archaeology	17/06/15	inv0102266	700	Environment	Environment	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3001023	PJO Archaeology	01/07/15	inv0112928	3621.38	Economy & Communities	Historic Environment	Revenue	External income	Government Grants	United Kingdom	Trade Other (SME' s)
3001045	Hampshire County Council (Orchard)	03/06/15	orc0191376	580.79	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Local Government
3001054	Close Invoice Finance Ltd	03/06/15	inv0181942	1390	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3001102	The Law Society	05/08/15	inv0142263	945	Legal Services	Legal Services	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3001104	CreditCall Limited	05/06/15	inv0181191	713.45	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3001104	CreditCall Limited	15/06/15	inv0191929	728.05	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3001104	CreditCall Limited	17/07/15	inv0132287	790.6	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3001104	CreditCall Limited	14/08/15	inv0142772	862.55	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3001104	CreditCall Limited	25/09/15	inv0162791	766.95	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3001109	Campbell Associates	19/08/15	inv0152109	1071	Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3001128	Hampshire County Supplies	26/08/15	inv0152545	1148.82	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester Town	Local Government
3001128	Hampshire County Supplies	16/09/15	inv0162866	1092.78	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester Town	Local Government
3001150	InstaGroup Ltd	24/06/15	orc0112281	952.38	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3001163	Air Improve Limited	22/07/15	inv0161325	7267.5	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade CIS (SME' s)
3001163	Air Improve Limited	12/08/15	inv0142562	1650	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade CIS (SME' s)
3001163	Air Improve Limited	16/09/15	inv0172207	8874	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade CIS (SME' s)
3001182	Hampshire Pension Fund	30/09/15	inv0112215	790	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3001182	Hampshire Pension Fund	15/07/15	inv0122175	10918.37	Human Resources	Human Resources	Revenue	Employees	Direct employees	Winchester Town	Local Government
3001182	Hampshire Pension Fund	05/08/15	inv0122683	2939.41	Human Resources	Human Resources	Revenue	Employees	Direct employees	Winchester Town	Local Government
3001182	Hampshire Pension Fund	05/08/15	inv0122684	12967.36	Human Resources	Human Resources	Revenue	Employees	Direct employees	Winchester Town	Local Government
3001182	Hampshire Pension Fund	09/09/15	inv0122686	29214.03	Human Resources	Human Resources	Revenue	Employees	Direct employees	Winchester Town	Local Government
3001182	Hampshire Pension Fund	05/08/15	inv0122687	7461.79	Human Resources	Human Resources	Revenue	Employees	Direct employees	Winchester Town	Local Government
3001182	Hampshire Pension Fund	09/09/15	inv0122688	85077.69	Human Resources	Human Resources	Revenue	Employees	Direct employees	Winchester Town	Local Government
3001182	Hampshire Pension Fund	09/09/15	inv0162306	15352.16	Human Resources	Human Resources	Revenue	Employees	Direct employees	Winchester Town	Local Government
3001275	Housing Partners Ltd	29/07/15	inv0132670	5550.28	Housing Services	Landlord Services	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME' s)
3001278	Systemslink 2000 LTD	05/08/15	inv0142612	590	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3001279	Housemark	24/06/15	inv0112127	6456.2	Housing Services	Landlord Services	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME' s)
3001283	Wessex Cars	24/06/15	inv0102084	603.9	Housing Services	Rents and Mmnt Charge	Revenue	Transport	Car allowances	Winchester Town	Trade Other (SME' s)
3001286	JAH Cleaning Services Ltd	29/07/15	inv0121756	795	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
3001286	JAH Cleaning Services Ltd	30/09/15	inv0172759	1295	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
3001296	Micheldever Station Community & Recre:	03/06/15	prq0191638	14000	Economy & Communities	Economic Development	Revenue	Third party payments	Other agencies	Winchester District	Voluntary & Charitable
3001343	Kone	29/07/15	inv0112608	1756.92	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3001343	Kone	23/09/15	inv0172413	545.31	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3001343	Kone	01/07/15	orc0112764	3622.44	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3001343	Kone	23/09/15	orc0172576	3622.44	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3001348	University of Portsmouth	08/07/15	inv0112913	1000	CX and CMT	CX & CMT	Revenue	External income	Other Grants & Reimb	Within Hampshire	Voluntary & Charitable
3001427	DC Employment Solicitors	24/06/15	inv0112114	675	CX and CMT	CX & CMT	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3001427	DC Employment Solicitors	24/06/15	inv0112115	1188	CX and CMT	CX & CMT	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3001427	DC Employment Solicitors	30/09/15	inv0182236	787.5	CX and CMT	CX & CMT	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3001469	Zeta Compliance Services	01/07/15	inv0171990	7500	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3001469	Zeta Compliance Services	19/08/15	inv0102042	3325	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3001469	Zeta Compliance Services	01/07/15	orc0112769	5675	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3001469	Zeta Compliance Services	22/07/15	orc0132408	4368	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3001479	WYG Group	12/08/15	inv0112060	7200	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3001501	York Archaeological Trust	15/07/15	inv0122675	3200	Economy & Communities	Historic Environment	Revenue	External income	Government Grants	United Kingdom	Voluntary & Charitable
3001622	Radiocoms Systems Ltd	03/06/15	inv0181953	1082	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3001670	Martin and Porter Company Ltd	26/08/15	orc0152718	17157.58	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001671	JJ Dunne	17/06/15	inv0102437	3201	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS (SME' s)
3001671	JJ Dunne	17/06/15	inv0102438	3986	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS (SME' s)
3001671	JJ Dunne	24/06/15	inv0112668	4260.35	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS (SME' s)

3001671	JJ Dunne	16/09/15	orc0162039	4133.34	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3001671	JJ Dunne	16/09/15	orc0162040	2581.34	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3001671	JJ Dunne	23/09/15	orc0172579	3203	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3001710	HCC precept/transport contributions payr	17/07/15	prq0122197	2000	Project Team	Project Team	Capital	Capital Expenditure	Capital works	Winchester Town	Local Government
3001729	Basepoint Business Centre	10/06/15	inv0191620	738.75	Engineering or Parking	Parking	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME' s)
3001729	Basepoint Business Centre	24/06/15	inv0102075	655.95	Engineering or Parking	Parking	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME' s)
3001729	Basepoint Business Centre	22/07/15	inv0122807	652.8	Engineering or Parking	Parking	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME' s)
3001729	Basepoint Business Centre	12/08/15	inv0142762	755.7	Engineering or Parking	Parking	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME' s)
3001729	Basepoint Business Centre	09/09/15	inv0162577	665.4	Engineering or Parking	Parking	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME' s)
3001730	HCW Facilities Management Ltd	22/07/15	inv0132231	1640.2	Policy	Policy	Revenue	Premises	Rents	Winchester Town	Trade Other (SME' s)
3001746	Fire Training Works	17/06/15	inv0102485	550	Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME' s)
3001778	CORGI Technical Services Ltd	24/06/15	orc0112307	1161	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001778	CORGI Technical Services Ltd	29/07/15	orc0132860	1161	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001778	CORGI Technical Services Ltd	26/08/15	orc0152685	1161	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001778	CORGI Technical Services Ltd	02/09/15	orc0162100	1161	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001778	CORGI Technical Services Ltd	23/09/15	orc0172594	1161	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001785	Wickham Parish Council	17/06/15	prq0102643	23000	Environment	Environment - Landscap	Revenue	Third party payments	Other local authorities	Winchester District	Local Government
3001851	Nigel Chamberlain & Partners Ltd	17/06/15	inv0181790	1590	Legal Services	Local Licensing	Revenue	Third party payments	Private contractors	Winchester District	Trade Other (SME' s)
3001851	Nigel Chamberlain & Partners Ltd	26/08/15	inv0132837	1882	Legal Services	Local Licensing	Revenue	Third party payments	Private contractors	Winchester District	Trade Other (SME' s)
3001896	Goadsby (Commercial) Ltd	29/07/15	inv0132252	4125	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3001988	RSP Travel Account	05/06/15	inv0181223	1841	Unidentified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME' s)
3001988	RSP Travel Account	15/06/15	inv0102498	2333.1	Unidentified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME' s)
3001988	RSP Travel Account	31/07/15	inv0142301	2898.9	Unidentified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME' s)
3001988	RSP Travel Account	31/07/15	inv0142302	2208.5	Unidentified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME' s)
3001988	RSP Travel Account	31/07/15	inv0142304	2375.7	Unidentified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME' s)
3002016	Lloyds Bank Commercial Finance Limitec	29/07/15	inv0122875	4563.25	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Loans & Investments
3002016	Lloyds Bank Commercial Finance Limitec	26/08/15	inv0152516	9620	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Loans & Investments
3002016	Lloyds Bank Commercial Finance Limitec	26/08/15	inv0152517	1425	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Loans & Investments
3002016	Lloyds Bank Commercial Finance Limitec	16/09/15	inv0162819	1596.88	Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Loans & Investments
3002031	Winchester Theatre Trust	05/08/15	prq0142632	30000	Economy & Communities	Economy & Arts	Revenue	Third party payments	Other establishments	Winchester Town	Grants
3002039	KO Plant Groundworks Limited	08/07/15	inv0122235	2044.88	Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002044	Latham Pest Control Ltd	10/06/15	inv0191928	1030	Environment	Environment - Protection	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME' s)
3002044	Latham Pest Control Ltd	08/07/15	inv0122142	1735	Environment	Environment - Protection	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME' s)
3002044	Latham Pest Control Ltd	19/08/15	inv0142046	2675	Environment	Environment - Protection	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME' s)
3002044	Latham Pest Control Ltd	09/09/15	inv0162376	1320	Environment	Environment - Protection	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME' s)
3002044	Latham Pest Control Ltd	16/09/15	inv0162719	945	Environment	Environment - Protection	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME' s)
3002052	Streamline Manual Payments	05/06/15	inv0181228	5768.9	Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	WCC	WCC
3002052	Streamline Manual Payments	29/06/15	inv0112868	5632.08	Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	WCC	WCC
3002052	Streamline Manual Payments	17/07/15	inv0132268	6764	Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	WCC	WCC
3002052	Streamline Manual Payments	18/09/15	inv0172492	5047.05	Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	WCC	WCC
3002052	Streamline Manual Payments	18/09/15	inv0172493	5785.28	Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	WCC	WCC
3002087	Southern Canopy Sales & Hire Ltd	24/06/15	inv0102051	630	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3002091	Day-One Construction Ltd	24/06/15	inv0112258	11000	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME' s)
3002200	KANA Software Ireland Ltd	10/06/15	inv0191724	3120.88	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3002251	CG Accountants Ltd	10/06/15	inv0191614	6760	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3002251	CG Accountants Ltd	08/07/15	inv0122173	8000	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3002251	CG Accountants Ltd	05/08/15	inv0142414	1800	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3002251	CG Accountants Ltd	16/09/15	inv0162275	6240	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3002342	Hotline Group Ltd	17/06/15	inv0181212	1076.2	Housing Services	Rents and Mmnt Charge	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3002343	WTSPC Ltd	10/06/15	inv0191835	696	Communications	Communications	Revenue	Supplies & services	Print stationery & general	Winchester Town	Trade Other (SME' s)
3002348	Traffic Enforcement Centre	15/07/15	prq0122781	3000	Engineering or Parking	Parking	Revenue	Supplies & services	Miscellaneous	United Kingdom	Central Government
3002363	Wiltshire and Willey	08/07/15	orc0122373	3155	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)

3002363	Wiltshire and Willey	12/08/15	orc0142797	2838	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	09/09/15	orc0162411	634.88	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	09/09/15	orc0162414	3540	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey	16/09/15	orc0162032	1706.82	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002364	Kingdom Clean	08/07/15	cr00191281	-1640	Estates	Guildhall	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3002364	Kingdom Clean	29/07/15	cr00132943	-10407.22	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other Large
3002364	Kingdom Clean	24/06/15	inv0102305	10405.69	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other Large
3002364	Kingdom Clean	08/07/15	inv0112071	10407.22	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other Large
3002364	Kingdom Clean	12/08/15	inv0122785	1640	Estates	Guildhall	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3002364	Kingdom Clean	29/07/15	inv0142169	10405.69	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other Large
3002364	Kingdom Clean	29/07/15	inv0142173	10405.69	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other Large
3002364	Kingdom Clean	19/08/15	inv0142017	10405.69	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other Large
3002364	Kingdom Clean	30/09/15	inv0172743	10405.69	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other Large
3002373	Wonston Parish Council	09/09/15	prq0162384	14150	Environment	Environment - Landscap	Revenue	Third party payments	Other local authorities	Winchester District	Local Government
3002374	CCI Ltd	01/07/15	orc0112796	1300	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002374	CCI Ltd	08/07/15	orc0122412	1222.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002374	CCI Ltd	15/07/15	orc0122749	6414.74	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002374	CCI Ltd	05/08/15	orc0142371	637.5	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3002374	CCI Ltd	05/08/15	orc0142372	2090	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002374	CCI Ltd	26/08/15	orc0152701	1969.02	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002374	CCI Ltd	26/08/15	orc0152702	2519.03	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002374	CCI Ltd	16/09/15	orc0162062	1762.42	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002374	CCI Ltd	16/09/15	orc0162063	1762.42	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002482	Places for People Leisure Management L	26/08/15	inv0121309	1615.28	Environment	Environment - Landscap	Revenue	Premises	Energy costs	United Kingdom	Trade Other Large
3002482	Places for People Leisure Management L	29/07/15	inv0131799	565	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3002482	Places for People Leisure Management L	29/07/15	inv0122700	4967	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3002482	Places for People Leisure Management L	23/09/15	inv0172397	565	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3002482	Places for People Leisure Management L	23/09/15	inv0172401	2949	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3002529	Ecological Planning & Research Ltd	26/08/15	inv0152153	910.28	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME' s)
3002534	Hampshire County Council	10/06/15	cr00181430	-3000	Economy & Communities	Economy & Arts	Revenue	Third party payments	Private contractors	Winchester Town	Local Government
3002534	Hampshire County Council	16/09/15	cr00152894	-11815.5	Estates	Estates	Revenue	Premises	Rents	Winchester Town	Local Government
3002534	Hampshire County Council	30/09/15	cr00162775	-1702.13	Policy	Policy	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	30/09/15	cr00172751	-2000	Policy	Policy	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	29/07/15	inv0140373	625	Economy & Communities	Historic Environment	Revenue	Supplies & services	Expenses	Winchester Town	Local Government
3002534	Hampshire County Council	10/06/15	inv0191331	3000	Economy & Communities	Economy & Arts	Revenue	Third party payments	Private contractors	Winchester Town	Local Government
3002534	Hampshire County Council	10/06/15	inv0191615	500	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council	10/06/15	inv0191789	19339	Democratic Services	Democratic Services	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
3002534	Hampshire County Council	10/06/15	inv0191790	886.36	Democratic Services	Democratic Services	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
3002534	Hampshire County Council	10/06/15	inv0191837	500	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council	17/06/15	inv0191948	4047.05	Business Management	Business Support Team	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	17/06/15	inv0102301	1595	Economy & Communities	Sport and Physical Activi	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
3002534	Hampshire County Council	24/06/15	inv0102656	9262	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	24/06/15	inv0102950	4290.87	Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council	24/06/15	inv0112634	5643.83	Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council	29/07/15	inv0112673	4290.87	Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council	01/07/15	inv0112687	3885	Human Resources	Human Resources	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	15/07/15	inv0122696	20967.59	Environment	Environment	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	15/07/15	inv0122697	1702.13	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	29/07/15	inv0132768	980.15	Democratic Services	Democratic Services	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	12/08/15	inv0142682	5800.15	Business Management	Business Support Team	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	12/08/15	inv0142989	5830.5	Business Management	Business Support Team	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	19/08/15	inv0152111	16384.69	Engineering or Parking	Engineering &Transport	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Local Government

3002534	Hampshire County Council	14/08/15	inv0152139	2344120.64	Unidentified	Hold	Capital	Capital Expenditure	Acquisition Land and Buildings	Winchester Town	Local Government
3002534	Hampshire County Council	19/08/15	inv0152168	4290.87	Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council	16/09/15	inv0152490	4290.87	Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council	16/09/15	inv0152553	1366	Environment	Environment	Revenue	Third party payments	Private contractors	Winchester Town	Local Government
3002534	Hampshire County Council	16/09/15	inv0152932	4688	Estates	Estates	Revenue	Premises	Rents	Winchester Town	Local Government
3002534	Hampshire County Council	16/09/15	inv0162828	5125	Economy & Communities	Sport and Physical Activi	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
3002534	Hampshire County Council	16/09/15	inv0162916	6833.33	Policy	Policy	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	16/09/15	inv0162013	4968	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	16/09/15	inv0172208	2000	Policy	Policy	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	23/09/15	inv0172343	13676.33	Estates	Estates	Revenue	Premises	Rents	Winchester Town	Local Government
3002534	Hampshire County Council	23/09/15	inv0172511	3822	Business Management	Business Support Team	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	30/09/15	inv0172762	10591	Environment	Environment - Landscap	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council	30/09/15	inv0172768	4688	Estates	Estates	Revenue	Premises	Rents	Winchester Town	Local Government
3002534	Hampshire County Council	30/09/15	inv0172856	3000	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Local Government
3002557	WCC Sports & Social Club	05/08/15	prq0142519	1000	Human Resources	Human Resources	Revenue	Employees	Indirect employees	WCC	WCC
3002561	WinAcc Ltd	16/09/15	inv0162835	6535	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3002561	WinAcc Ltd	22/07/15	prq0132284	18000	Economy & Communities	Economic Development	Revenue	Third party payments	Private contractors	Winchester Town	Voluntary & Charitable
3002566	Vodafone Limited Data Services	10/06/15	inv0191796	999	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3002566	Vodafone Limited Data Services	05/08/15	inv0142221	2707.59	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3002634	Gutter Clean & Repair Ltd	05/08/15	orc0142385	800	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3002723	Southern Planning Practice	08/07/15	prq0122295	2082	Planning	Planning Control	Revenue	Supplies & services	Miscellaneous	Winchester District	Trade Other (SME' s)
3002757	Meon Valley Carers Group	29/07/15	prq0132725	2000	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester District	Voluntary & Charitable
3002758	Bishops Waltham Festival	08/07/15	inv0161840	2000	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester District	Voluntary & Charitable
3002758	Bishops Waltham Festival	10/06/15	prq0191923	1000	Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester District	Voluntary & Charitable
3002760	Winchester Rent Deposit Scheme	17/06/15	inv0102540	5300	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Winchester Town	Voluntary & Charitable
3002843	Johnson`s Property Maintenance Ltd	10/06/15	inv0102264	4315	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	22/07/15	inv0132552	4640	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	03/06/15	orc0191373	2010	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	17/06/15	orc0102596	3785	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	17/06/15	orc0102597	3445	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	17/06/15	orc0102598	4000	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	01/07/15	orc0112773	3420	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	15/07/15	orc0122731	3815	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	29/07/15	orc0132855	3420	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	19/08/15	orc0152206	3620	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	19/08/15	orc0152207	4410	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	19/08/15	orc0152208	4015	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	26/08/15	orc0152648	5260	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	09/09/15	orc0162445	3915	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	16/09/15	orc0162043	3855	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	23/09/15	orc0172580	3955	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	30/09/15	orc0172984	4460	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002848	B C Metalwork Ltd	05/08/15	inv0181172	2105	Environment	Environment - Streetcar	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade CIS (SME' s)
3002875	Arvato Ltd	05/08/15	inv0142312	500	Revenues	Revenues & Benefits	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3002900	Winchester Festival	30/09/15	prq0172921	1000	Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester Town	Voluntary & Charitable
3002959	Liberty Gas Group Ltd	03/06/15	orc0191436	75567.45	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	10/06/15	orc0102309	47586.3	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	17/06/15	orc0102590	7658.75	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	24/06/15	orc0112463	34561.31	Unidentified	Hold	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	01/07/15	orc0112876	46551.47	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	15/07/15	orc0122678	40655.17	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	15/07/15	orc0122782	29461.83	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large

3002959	Liberty Gas Group Ltd	22/07/15	orc0132372	31562.88	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	29/07/15	orc0132933	20730.94	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	05/08/15	orc0142399	36073.64	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	12/08/15	orc0142794	43647.27	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	19/08/15	orc0152199	57808.9	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	26/08/15	orc0152767	4274.22	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	02/09/15	orc0152089	19692.26	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	09/09/15	orc0162565	5337.54	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	16/09/15	orc0162999	115422.92	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	23/09/15	orc0172557	3780.82	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	30/09/15	orc0172061	27822.08	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002988	Contract Fire Security	05/08/15	inv0132779	1785.51	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3002988	Contract Fire Security	30/09/15	inv0172828	2015.66	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3002988	Contract Fire Security	03/06/15	orc0191411	2113.75	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3002988	Contract Fire Security	10/06/15	orc0102365	3000	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3002988	Contract Fire Security	01/07/15	orc0112786	2122.01	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3002988	Contract Fire Security	16/09/15	orc0162059	4612.76	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3002988	Contract Fire Security	23/09/15	orc0172603	540.63	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3003006	Thomson Reuters (Professional) UK Ltd	30/09/15	inv0172935	9655	Legal Services	Legal Services	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3003014	South East England Councils (SEEC)	16/09/15	inv0162950	1705	CX and CMT	CX & CMT	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Local Government
3003036	Versapak (International) Ltd	01/07/15	inv0112726	3850	Democratic Services	Electoral Registration	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3003045	Hays	10/06/15	inv0131770	975	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3003045	Hays	10/06/15	inv0141112	1077.15	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3003045	Hays	03/06/15	inv0181610	1747.23	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	03/06/15	inv0181694	798.39	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	03/06/15	inv0181695	1629.87	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	03/06/15	inv0181696	2014.53	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	03/06/15	inv0181697	1705.11	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	03/06/15	inv0181698	1864.08	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	03/06/15	inv0191322	2051.63	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	17/06/15	inv0191583	750	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	01/07/15	inv0191777	1028.08	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	17/06/15	inv0191805	869.3	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	17/06/15	inv0191949	695.21	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	17/06/15	inv0191958	801.29	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	17/06/15	inv0102518	662.12	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	17/06/15	inv0102577	760	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	17/06/15	inv0102583	610	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	17/06/15	inv0102588	750	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	24/06/15	inv0102092	836.2	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	29/07/15	inv0112260	827.63	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	01/07/15	inv0112706	835.3	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	01/07/15	inv0112748	1558.66	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	01/07/15	inv0112749	2068.18	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	01/07/15	inv0112750	2068.69	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	01/07/15	inv0112754	816.6	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	01/07/15	inv0112756	816.61	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	01/07/15	inv0112923	750	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	08/07/15	inv0112932	1149.44	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	08/07/15	inv0112037	600	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	15/07/15	inv0122639	893.86	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	29/07/15	inv0122669	1843.02	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large

3003067	New Forest & Hampshire County Show	12/08/15	prq0142688	1055.7	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Voluntary & Charitable
3003073	The Information Commissioner	19/08/15	prq0142043	1470	Democratic Services	Democratic Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
3003073	The Information Commissioner	26/08/15	prq0152972	525	Democratic Services	Democratic Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
3003073	The Information Commissioner	23/09/15	prq0172449	500	Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
3003085	Home-Start Winchester and Districts	03/06/15	prq0191324	8000	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3003176	Proludic Ltd	22/07/15	inv0122872	510	Environment	Environment - Landscap	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3003176	Proludic Ltd	12/08/15	inv0142288	2463.92	Environment	Environment - Landscap	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3003202	CBE Installations LTD	02/09/15	inv0152037	2275	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
3003206	Charles Freeman Projects	19/08/15	inv0142296	5000	CX and CMT	CX & CMT	Revenue	Current Liabilities	Creditors	United Kingdom	Trade Other (SME' s)
3003206	Charles Freeman Projects	26/08/15	inv0152508	2500	CX and CMT	CX & CMT	Revenue	Current Liabilities	Creditors	United Kingdom	Trade Other (SME' s)
3003295	Solent Surveys Ltd	24/06/15	inv0112166	544.85	New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3003346	Tennyson Insurance Ltd	19/08/15	inv0142042	570.28	Economy & Communities	Economy & Arts	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3003347	10 days 2015 CHALK	26/08/15	prq0132720	750	Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester Town	Trade Other (SME' s)
3003379	Harrison Arboriculture Ltd	08/07/15	inv0122164	1000	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3003403	Biffa Municipal Limited	24/06/15	inv0102568	577.44	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited	24/06/15	inv0102569	843.44	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited	29/07/15	inv0102999	2033.44	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited	24/06/15	inv0102001	721.8	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited	24/06/15	inv0102006	1054.3	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited	08/07/15	inv0122286	577.44	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited	08/07/15	inv0122288	843.44	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited	30/09/15	inv0172766	1424.2	Estates	Estates	Revenue	Premises	Rates	United Kingdom	Trade Other Large
3003408	Signway Supplies	22/07/15	inv0132505	584.96	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME' s)
3003428	Dell Corporation Ltd	10/06/15	inv0191819	1322.8	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003428	Dell Corporation Ltd	05/08/15	inv0142230	4475.25	Information Management	Information Managemen	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3003497	A D (Southern) Ltd	10/06/15	inv0191931	828	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3003497	A D (Southern) Ltd	01/07/15	inv0102996	6525	Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3003521	Chichester District Council	09/09/15	cr00152462	-12798	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Local Government
3003521	Chichester District Council	09/09/15	cr00152463	-12798	Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3003521	Chichester District Council	09/09/15	inv0132744	12798	Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3003521	Chichester District Council	09/09/15	inv0142690	12798	Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3003521	Chichester District Council	19/08/15	inv0152285	11144.25	Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3003521	Chichester District Council	19/08/15	inv0152291	11144.25	Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3003551	Architecture plb	10/06/15	inv0131374	1700	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
3003568	Allens Catering Equipment & Furniture H	03/06/15	inv0191173	1560.75	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3003574	Adams Morey Ltd	23/09/15	inv0142997	1017.38	Environment	Environment - Streetcar	Revenue	Transport	Direct transport	Within Hampshire	Trade Other (SME' s)
3003576	HAGS SMP Ltd	17/06/15	inv0191707	559.28	Environment	Environment - Landscap	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3003576	HAGS SMP Ltd	08/07/15	inv0112079	632.76	Environment	Environment - Landscap	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3003600	SOLACE Enterprises	29/07/15	inv0132824	4634.57	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3003605	Titchfield Tree Services Ltd	12/08/15	inv0142684	550	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME' s)
3003675	Enso International Ltd	05/08/15	inv0142147	960	Environment	Environment - Streetcar	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME' s)
3003707	Countrywide Residential Lettings	10/06/15	prq0102427	1600	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3003724	Royal Mail Group	10/06/15	inv0181939	4209.48	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group	03/06/15	inv0191216	1137.4	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group	10/06/15	inv0191669	1228.48	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group	10/06/15	inv0102284	3538.04	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group	01/07/15	inv0112914	538.44	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group	29/07/15	inv0142148	925.72	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group	12/08/15	inv0142710	613.44	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group	30/09/15	inv0142021	13008.66	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group	30/09/15	inv0162751	7466.37	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003761	Winchester College	29/07/15	inv0171408	15000	Project Team	Project Team	Revenue	Third party payments	Other establishments	Winchester Town	Voluntary & Charitable

3003772	Pre-Construct Archaeology Ltd	12/08/15	inv0102095	1675	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3003772	Pre-Construct Archaeology Ltd	05/08/15	inv0132504	1155	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3003772	Pre-Construct Archaeology Ltd	12/08/15	inv0142400	3619	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3003825	Whelan Pest Prevention Limited	09/09/15	inv0162342	5430	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
3003919	Glasdon UK Limited	10/06/15	inv0111648	585.73	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3003919	Glasdon UK Limited	10/06/15	inv0121761	585.73	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3003956	Nolan UPVC Ltd	26/08/15	orc0152632	5739.98	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3003956	Nolan UPVC Ltd	26/08/15	orc0152633	6927.61	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3003956	Nolan UPVC Ltd	02/09/15	orc0152090	4817.3	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3003956	Nolan UPVC Ltd	16/09/15	orc0162034	6692.77	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3003956	Nolan UPVC Ltd	30/09/15	orc0172972	13327.46	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3003956	Nolan UPVC Ltd	30/09/15	orc0172974	6212.17	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3003990	University of Warwick	30/09/15	inv0162958	4669	Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
3003990	University of Warwick	30/09/15	inv0162959	28656.6	Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
3004000	IBM United Kingdom Limited	23/09/15	inv0172430	835	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	Within Hampshire	Trade Other Large
3004062	Landscape Institute	03/06/15	inv0181782	562.5	Environment	Environment - Protection	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3004091	Olive Branch Christian Counselling Co. L	22/07/15	prq0132211	1000	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3004099	Asbestos Building Projects	30/09/15	inv0172853	1750	Housing Services	Landlord Services	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME' s)
3004099	Asbestos Building Projects	17/06/15	orc0102609	720	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3004099	Asbestos Building Projects	08/07/15	orc0122406	3135	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
3004099	Asbestos Building Projects	29/07/15	orc0132876	7680	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
3004099	Asbestos Building Projects	26/08/15	orc0152689	5745	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
3004187	Mark Drury Limited t/a SPUD	12/08/15	inv0142680	3690	Economy & Communities	Economic Development	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME' s)
3004187	Mark Drury Limited t/a SPUD	15/07/15	prq0122612	1000	Economy & Communities	Economic Development	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME' s)
3004267	Heineken UK Ltd	24/06/15	inv0112162	642.97	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3004267	Heineken UK Ltd	29/07/15	inv0132956	1259.43	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3004316	Elite Cladding	01/07/15	orc0112824	660	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3004316	Elite Cladding	15/07/15	orc0122774	885	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3004316	Elite Cladding	22/07/15	orc0132478	885	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3004316	Elite Cladding	29/07/15	orc0132923	885	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3004316	Elite Cladding	29/07/15	orc0132924	885	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3004337	Winchester District Citizens Advice Burea	09/09/15	inv0162341	15000	Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	Winchester Town	Voluntary & Charitable
3004337	Winchester District Citizens Advice Burea	08/07/15	prq0122298	9000	Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	Winchester Town	Voluntary & Charitable
3004337	Winchester District Citizens Advice Burea	30/09/15	prq0172825	84000	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3004416	Take One Media Ltd	29/07/15	inv0112642	3630	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME' s)
3004421	Evolution5 Ltd	24/06/15	inv0191945	620	Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3004421	Evolution5 Ltd	19/08/15	inv0152411	900	Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3004424	The Licence Bureau Ltd	22/07/15	inv0122162	890.5	Human Resources	Human Resources	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3004424	The Licence Bureau Ltd	23/09/15	inv0162262	637	Human Resources	Payroll	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3004524	VA Hutchison Flooring Ltd	24/06/15	inv0102094	2890	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3004566	Valuation Office Agency	08/07/15	inv0122259	9000	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
3004566	Valuation Office Agency	23/09/15	inv0172356	2000	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
3004612	itelligence Business Solutions (UK) Ltd	19/08/15	inv0142038	6328.5	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3004679	Carter Jonas LLP Residential Managemen	03/06/15	inv0161967	1250	Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME' s)
3004766	The Rund Partnership	24/06/15	inv0102073	2904	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3004766	The Rund Partnership	12/08/15	inv0132324	2400	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3004792	Trevor Roberts Associates Ltd	22/07/15	inv0132712	1950	Business Management	Business Support Team	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3004825	Colas Ltd	01/07/15	inv0112708	36947.37	Engineering or Parking	Parking	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3004825	Colas Ltd	12/08/15	inv0142883	77421.75	Engineering or Parking	Parking	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3004826	Hope and Clay	24/06/15	inv0112165	10570.15	Engineering or Parking	Engineering &Transport	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME' s)
3004852	Keyline Chartered Security Ltd	01/07/15	inv0102007	3220.94	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3004852	Keyline Chartered Security Ltd	01/07/15	inv0102008	3220.94	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)

3004852	Keyline Chartered Security Ltd	22/07/15	inv0132225	3220.94	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3004852	Keyline Chartered Security Ltd	12/08/15	inv0142642	3220.94	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3004852	Keyline Chartered Security Ltd	23/09/15	inv0162865	3220.94	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3004976	Fidelity CRM Ltd	26/08/15	inv0152514	4266.19	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3005006	Three Oaks Kennels	17/06/15	inv0102285	876.39	Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME' s)
3005006	Three Oaks Kennels	15/07/15	inv0122256	1131.15	Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME' s)
3005006	Three Oaks Kennels	12/08/15	inv0142650	1652.45	Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME' s)
3005006	Three Oaks Kennels	23/09/15	inv0162894	1472.45	Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME' s)
3005032	Public Sector Consultants	29/07/15	inv0132761	4500	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3005032	Public Sector Consultants	29/07/15	inv0132762	900	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3005057	ACS BPS Ltd	03/06/15	inv0191211	922.06	Engineering or Parking	Parking	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3005057	ACS BPS Ltd	01/07/15	inv0102086	515	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3005057	ACS BPS Ltd	22/07/15	inv0132257	2899.75	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3005057	ACS BPS Ltd	23/09/15	inv0172539	2768	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3005068	Carbon Smart	17/06/15	inv0102561	1080	Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3005150	Pelsis	12/08/15	inv0132671	585	Business Management	Business Support Team	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3005183	Clarkes Dairy	03/06/15	inv0181755	608.65	Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME' s)
3005183	Clarkes Dairy	03/06/15	inv0191199	668.31	Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME' s)
3005183	Clarkes Dairy	08/07/15	inv0112084	527.3	Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME' s)
3005183	Clarkes Dairy	22/07/15	inv0132261	668.8	Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME' s)
3005291	Ernst & Young LLP	08/07/15	inv0112189	900	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3005291	Ernst & Young LLP	12/08/15	inv0142668	16718	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3005306	Roeder Landscape Design	10/06/15	inv0181130	500	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME' s)
3005413	WPL LTD	16/09/15	inv0162879	855	Environment	Environment - Streetcar	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME' s)
3005428	Soils Limited	03/06/15	inv0181199	2190	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3005428	Soils Limited	02/09/15	inv0152425	4045	New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3005436	Snug Architects Ltd	15/07/15	inv0122777	2944.48	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
3005436	Snug Architects Ltd	15/07/15	inv0122896	11247.09	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
3005436	Snug Architects Ltd	15/07/15	inv0122897	4040.6	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
3005436	Snug Architects Ltd	12/08/15	inv0142608	3680.6	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
3005438	PMGC Technology Group Ltd	24/06/15	inv0112612	1057.5	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3005473	Light Tech Ltd	30/09/15	inv0182240	8299.86	Estates	Guildhall	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3005481	Hampshire Flag Company Ltd	17/06/15	inv0102544	738.19	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3005521	SDS	05/08/15	inv0132745	677.49	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3005636	J&HM Dickson Limited	08/07/15	inv0122329	525	Environment	Environment	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3005636	J&HM Dickson Limited	19/08/15	inv0142073	7250	Environment	Environment	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3005663	Carter Jonas LLP Re Client Tichborne Es	24/06/15	inv0102448	500	Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME' s)
3005663	Carter Jonas LLP Re Client Tichborne Es	23/09/15	inv0172341	3990	Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME' s)
3005681	Vodafone Ltd (Unified Communications)	24/06/15	inv0102920	11610.83	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	01/07/15	cr00181683	-1171.41	Estates	Facilities Management	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	01/07/15	cr00181684	-1155.65	Estates	Facilities Management	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	inv0181658	2161.93	Estates	Facilities Management	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	inv0181666	1495.91	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	01/07/15	inv0181667	966.46	Estates	Facilities Management	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	10/06/15	inv0181672	512.38	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	05/08/15	inv0112049	643.81	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	19/08/15	inv0142850	680.7	Estates	Facilities Management	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112382	520.97	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112383	768.02	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112387	1366.7	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112388	1037.56	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112396	1344.9	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities

3005699	Total Gas & Power Ltd	24/06/15	orc0112398	1032.56	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112399	1069.24	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112405	878.16	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112407	954.18	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112408	993.27	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112416	832.67	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112419	840.56	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112427	542.51	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112428	621.24	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112439	594.65	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112443	972.12	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	24/06/15	orc0112454	558.3	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	01/07/15	orc0112832	592.64	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	01/07/15	orc0112833	773.27	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	01/07/15	orc0112834	581.75	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	22/07/15	orc0132383	2228.59	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	16/06/15	orc0102886	833.2	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	16/06/15	orc0102892	1922.41	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	16/06/15	orc0102894	527.66	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	16/06/15	orc0102895	1276.68	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	16/06/15	orc0102896	1872.61	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	16/06/15	orc0102897	985.51	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	16/06/15	orc0102899	1382.99	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005709	Childcare Vouchers Ltd	17/06/15	inv0102257	6451.48	Human Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3005709	Childcare Vouchers Ltd	08/07/15	inv0122313	6545.47	Human Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3005709	Childcare Vouchers Ltd	09/09/15	inv0142606	6937.61	Human Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3005709	Childcare Vouchers Ltd	16/09/15	inv0162900	7033.26	Human Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3005709	Childcare Vouchers Ltd	26/08/15	prq0152766	7000	Human Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3005710	Grice Collins Long Ltd	10/06/15	inv0191952	25000	Engineering or Parking	Parking	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME' s)
3005710	Grice Collins Long Ltd	01/07/15	inv0112927	709.03	Engineering or Parking	Parking	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME' s)
3005710	Grice Collins Long Ltd	22/07/15	inv0132214	9978.78	Engineering or Parking	Parking	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME' s)
3005710	Grice Collins Long Ltd	22/07/15	inv0132336	9191.62	Engineering or Parking	Parking	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME' s)
3005710	Grice Collins Long Ltd	22/07/15	inv0132710	4172.4	Engineering or Parking	Parking	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME' s)
3005712	Winchester Coffee Roasters	12/08/15	inv0142599	526	Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME' s)
3005722	A P Faulkner (heating) Ltd	17/06/15	orc0102610	1300	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3005722	A P Faulkner (heating) Ltd	24/06/15	orc0112309	2275	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3005722	A P Faulkner (heating) Ltd	24/06/15	orc0112310	7367	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3005722	A P Faulkner (heating) Ltd	24/06/15	orc0112311	756.59	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3005722	A P Faulkner (heating) Ltd	26/08/15	orc0152691	1205.71	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3005722	A P Faulkner (heating) Ltd	23/09/15	orc0172599	1269	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3005722	A P Faulkner (heating) Ltd	23/09/15	orc0172600	4347	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3005741	Broadleaf Homes Ltd	22/07/15	prq0132715	1500	Planning	Planning Control	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME' s)
3005766	MEL Research Ltd	15/07/15	inv0122202	2358	Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3005784	Moxhams Ltd	01/07/15	inv0112629	695.95	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME' s)
3005882	Strictly Tables and Chairs Ltd	19/08/15	inv0142527	3145.5	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3005954	Aquascience Ltd	22/07/15	inv0132308	38122	Environment	Environment - Streetcarc	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3005962	Winchester Excavations Committee	17/06/15	inv0191217	4787.54	Environment	Environment	Revenue	Supplies & services	Payment for Services	Winchester District	Grants
3005989	Design Engine Architects Ltd	10/06/15	inv0191925	5850	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
3005989	Design Engine Architects Ltd	10/06/15	inv0191926	3450	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
3005989	Design Engine Architects Ltd	02/09/15	inv0132215	4140	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
3005989	Design Engine Architects Ltd	02/09/15	inv0152527	3450	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
3005989	Design Engine Architects Ltd	16/09/15	inv0162298	8000	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)

3005989	Design Engine Architects Ltd	30/09/15	inv0172948	4000 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
3006047	Lookers Leasing	10/06/15	inv0191859	3447.53 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3006080	Biffa Waste Services Ltd	09/09/15	inv0162388	721.8 Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3006080	Biffa Waste Services Ltd	09/09/15	inv0162394	4929.6 Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3006080	Biffa Waste Services Ltd	09/09/15	inv0162400	1054.3 Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3006080	Biffa Waste Services Ltd	09/09/15	inv0162561	843.44 Estates	Estates	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3006080	Biffa Waste Services Ltd	16/09/15	inv0162563	577.44 Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3006130	Winchester City Council NNDR/BID	14/08/15	inv0151301	6840 Environment	Environment - Landscap	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	04/09/15	inv0151388	5640 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	15/06/15	inv0102531	7390.45 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	31/07/15	inv0132519	2900 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	14/08/15	inv0142024	19800.82 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	18/09/15	inv0162752	7467.74 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006145	Hambledon Village Hall	29/07/15	prq0132839	2770 Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester District	Voluntary & Charitable
3006224	Paramount Window and Fascia Ltd	26/08/15	orc0152703	64098.8 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006224	Paramount Window and Fascia Ltd	30/09/15	orc0172016	780 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006276	Capita Property and Infrastructure	23/09/15	inv0172483	4800 Housing Services	Landlord Services	Revenue	Supplies & services	Grants & subscriptions	Within Hampshire	Trade Other Large
3006286	The Fabric Warehouse Caldeira Retail Lt	10/06/15	inv0102279	8279.17 Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other Large
3006294	Osborne Property Services Ltd	10/06/15	inv0191797	4442.17 Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	10/06/15	inv0191798	15045.9 Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	10/06/15	inv0191861	47381.73 Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	10/06/15	inv0191862	26744.08 Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	10/06/15	inv0191863	60721.39 Housing Services	Contract and Property Sr	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	10/06/15	inv0191864	73537.18 Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	08/07/15	inv0112144	41435.27 Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	08/07/15	inv0112152	19205.08 Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	15/07/15	inv0112050	99124.45 Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	22/07/15	inv0122808	23564.47 Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	22/07/15	inv0132363	120055.7 Housing Services	Contract and Property Sr	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	22/07/15	inv0132364	14396.11 Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	22/07/15	inv0132365	36279.11 Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	29/07/15	inv0132686	34709.68 Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	29/07/15	inv0142123	27937.12 Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	26/08/15	inv0142022	36778.87 Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	26/08/15	inv0142023	80939.45 Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	23/09/15	inv0152282	1792 Environment	Environment - Streetcar	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	19/08/15	inv0152414	1289.18 Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	26/08/15	inv0152453	121601.86 Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	23/09/15	inv0162753	73605.08 Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	23/09/15	inv0162754	51979.99 Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	23/09/15	inv0162755	41811.68 Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	23/09/15	inv0172536	80902.75 Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006307	Anchor Pipework Ltd	01/07/15	inv0112169	539.6 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME' s)
3006307	Anchor Pipework Ltd	01/07/15	inv0112610	542.53 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME' s)
3006307	Anchor Pipework Ltd	01/07/15	inv0112632	1649.43 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME' s)
3006307	Anchor Pipework Ltd	15/07/15	inv0122646	566.58 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME' s)
3006307	Anchor Pipework Ltd	26/08/15	inv0152598	555.12 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME' s)
3006307	Anchor Pipework Ltd	26/08/15	inv0152600	729.88 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME' s)
3006307	Anchor Pipework Ltd	23/09/15	inv0172461	6485.43 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME' s)
3006309	Wessex Building Services Ltd	17/06/15	inv0171004	678.54 Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006314	Ricoh UK Limited	10/06/15	inv0191228	9487.11 Information Management	Information Managemen	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3006314	Ricoh UK Limited	09/09/15	inv0152911	8521.25 Information Management	Information Managemen	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large

3006327	Scyphus	09/09/15	inv0162588	2828 Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3006329	4 Ever Glazing UK Ltd	30/09/15	orc0182227	755 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006329	4 Ever Glazing UK Ltd	30/09/15	orc0182231	885 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006329	4 Ever Glazing UK Ltd	30/09/15	orc0182232	885 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006329	4 Ever Glazing UK Ltd	30/09/15	orc0182233	730 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006351	Blue Arrow	03/06/15	inv0161828	1142.67 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3006351	Blue Arrow	03/06/15	inv0181769	1339.42 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3006351	Blue Arrow	03/06/15	inv0191242	559.41 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3006351	Blue Arrow	24/06/15	inv0191666	1610.35 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3006351	Blue Arrow	24/06/15	inv0191776	1125.7 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3006351	Blue Arrow	22/07/15	inv0112685	649.19 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3006351	Blue Arrow	22/07/15	inv0122859	794.76 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3006351	Blue Arrow	22/07/15	inv0132121	1466.57 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3006351	Blue Arrow	12/08/15	inv0142558	1668.33 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3006351	Blue Arrow	05/08/15	inv0142566	592.46 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3006351	Blue Arrow	05/08/15	inv0142567	1151.3 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3006351	Blue Arrow	12/08/15	inv0142568	2065.4 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3006351	Blue Arrow	02/09/15	inv0152151	859.78 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3006351	Blue Arrow	19/08/15	inv0152267	780.3 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3006351	Blue Arrow	09/09/15	inv0162264	708.05 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3006351	Blue Arrow	23/09/15	inv0162402	1005 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3006351	Blue Arrow	30/09/15	inv0172804	708.05 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3006364	Virgin Media Limited	10/06/15	inv0191588	6810 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	10/06/15	inv0191591	897 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	17/06/15	inv0102476	1453.95 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	01/07/15	inv0102985	14400 Engineering or Parking	Parking	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	24/06/15	inv0102986	897 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	05/08/15	inv0132206	531.75 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	05/08/15	inv0132360	1320.11 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	05/08/15	inv0132518	897 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	19/08/15	inv0142862	1317.34 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	19/08/15	inv0152197	897 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	16/09/15	inv0162785	993.01 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006368	Baqus Group Plc	17/06/15	inv0191202	2416.8 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006368	Baqus Group Plc	17/06/15	inv0191203	905.36 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006368	Baqus Group Plc	10/06/15	inv0102302	750 New Homes Delivery	Homelessness	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006368	Baqus Group Plc	10/06/15	inv0102303	1250 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006368	Baqus Group Plc	12/08/15	inv0132936	900 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006368	Baqus Group Plc	12/08/15	inv0142323	750 New Homes Delivery	Homelessness	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006368	Baqus Group Plc	26/08/15	inv0142009	900 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006437	Hampshire & IOW CRC	19/08/15	inv0142014	675 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Local Government
3006437	Hampshire & IOW CRC	19/08/15	inv0142015	600 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Local Government
3006440	Fence Hire (Southern) Ltd	17/06/15	inv0102307	4920 Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3006481	Savills UK	30/09/15	inv0172805	25000 Engineering or Parking	Parking	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3006503	Humphrey & Crockett Ltd	09/09/15	orc0162481	7131 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3006503	Humphrey & Crockett Ltd	09/09/15	orc0162482	1080 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3006503	Humphrey & Crockett Ltd	23/09/15	orc0172606	2685.08 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3006506	RAL Display & Marketing Ltd	30/09/15	inv0172958	508.5 New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3006516	F. E. Chase & Son Ltd	10/06/15	inv0191621	23061.57 Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3006516	F. E. Chase & Son Ltd	08/07/15	inv0122185	137568.76 Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3006516	F. E. Chase & Son Ltd	12/08/15	inv0142769	106712.75 Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3006516	F. E. Chase & Son Ltd	16/09/15	inv0162980	47724.44 Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)

3006608	City Bridge Dental Care Ltd	30/09/15	prq0172761	3613	Economy & Communities	Economic Development	Revenue	Third party payments	Other establishments	Winchester Town	Refunds
3006613	Victim Support	09/09/15	inv0162582	6781.71	Housing Services	Landlord Services	Revenue	Third party payments	Voluntary associations	United Kingdom	Voluntary & Charitable
3006617	Annodata Ltd	15/07/15	inv0122695	2172	Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3006618	Village Sensation	08/07/15	inv0112075	2760	Environment	Environment - Landscap	Revenue	Supplies & services	Equipment furniture & material	Other Overseas	Trade Other (SME' s)
3006627	Little Monsters	19/08/15	inv0142079	5595	Community Safety	Community Safety	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3006695	Uninterruptible Power Supplies Ltd	10/06/15	inv0191843	1625	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade CIS (SME' s)
3006813	Voodoo Technology Ltd	03/06/15	inv0191260	1903.5	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3006813	Voodoo Technology Ltd	01/07/15	inv0112682	2040	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3006836	Chaos Ergonomics Ltd	17/06/15	inv0102274	1974	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3006847	Xcentric Events Limited	10/06/15	inv0191581	1080	Estates	Guildhall	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3006847	Xcentric Events Limited	01/07/15	inv0112205	690	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3006847	Xcentric Events Limited	22/07/15	inv0122874	945	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3006847	Xcentric Events Limited	23/09/15	inv0162965	750	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3006847	Xcentric Events Limited	16/09/15	inv0162966	540	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3006849	Apetito Limited	22/07/15	inv0132126	530.54	Housing Services	Central Control (Lifeline)	Revenue	Supplies & services	Catering	United Kingdom	Trade Other Large
3006849	Apetito Limited	05/08/15	inv0142615	508.93	Housing Services	Central Control (Lifeline)	Revenue	Supplies & services	Catering	United Kingdom	Trade Other Large
3006849	Apetito Limited	02/09/15	inv0152000	503.62	Housing Services	Central Control (Lifeline)	Revenue	Supplies & services	Catering	United Kingdom	Trade Other Large
3006849	Apetito Limited	23/09/15	inv0152001	609.56	Housing Services	Central Control (Lifeline)	Revenue	Supplies & services	Catering	United Kingdom	Trade Other Large
3006864	Cobalt Telephone Technologies	10/06/15	inv0102275	1030.06	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3006864	Cobalt Telephone Technologies	08/07/15	inv0122328	1122.74	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3006864	Cobalt Telephone Technologies	12/08/15	inv0142990	1294.76	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3006864	Cobalt Telephone Technologies	23/09/15	inv0162908	1041.96	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3006885	Greencrest Construction	29/07/15	inv0122871	1855.63	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3006885	Greencrest Construction	29/07/15	inv0132801	6338.15	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3006885	Greencrest Construction	16/09/15	inv0162820	920	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3006885	Greencrest Construction	16/09/15	inv0162821	1205.75	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3006892	Simon Williamson	12/08/15	prq0142726	1350	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Other agencies	Within Hampshire	Private Individual
3006894	Worthys Festival	24/06/15	prq0112113	1000	Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester District	Grants
3006899	PATROL	29/07/15	inv0132968	1503.5	Engineering or Parking	Parking	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3006915	Solent Environmental Services (Asbestos)	22/07/15	orc0132415	4985	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3006936	MJS Carpentry & Building Services Ltd	03/06/15	orc0191363	3657.42	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006936	MJS Carpentry & Building Services Ltd	10/06/15	orc0102327	1704	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006936	MJS Carpentry & Building Services Ltd	10/06/15	orc0102328	1704	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006936	MJS Carpentry & Building Services Ltd	10/06/15	orc0102329	1704	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006936	MJS Carpentry & Building Services Ltd	24/06/15	orc0112266	3306.11	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006936	MJS Carpentry & Building Services Ltd	08/07/15	orc0122383	3809	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006936	MJS Carpentry & Building Services Ltd	05/08/15	orc0142350	1093.02	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006936	MJS Carpentry & Building Services Ltd	12/08/15	orc0142814	540	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006936	MJS Carpentry & Building Services Ltd	26/08/15	orc0152634	5104.1	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006936	MJS Carpentry & Building Services Ltd	02/09/15	orc0152091	1404.49	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006936	MJS Carpentry & Building Services Ltd	09/09/15	orc0162435	2568.55	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006936	MJS Carpentry & Building Services Ltd	09/09/15	orc0162436	3933.1	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006936	MJS Carpentry & Building Services Ltd	30/09/15	orc0172976	3685	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006970	Ecoprod Technique Ltd	19/08/15	inv0152410	1846	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME' s)
3006980	Nameless Media Group Ltd	22/07/15	cr00122852	-1200	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade CIS (SME' s)
3006980	Nameless Media Group Ltd	10/06/15	inv0151441	2750	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME' s)
3006980	Nameless Media Group Ltd	22/07/15	inv0161733	6330	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME' s)
3006980	Nameless Media Group Ltd	22/07/15	inv0132176	1200	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade CIS (SME' s)
3006980	Nameless Media Group Ltd	02/09/15	inv0152908	500	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME' s)
3006980	Nameless Media Group Ltd	30/09/15	inv0162829	900	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME' s)
3007051	Association of Building Engineers	17/06/15	inv0161875	550	Building Control	Access & Infrastructure	Revenue	Employees	Indirect employees	United Kingdom	Trade CIS (SME' s)
3007053	Calor Gas Ltd	29/07/15	inv0132325	797.63	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Trade Other Large

3007065	Deloitte LLP	08/07/15	inv0141279	14097.5	Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other Large
3007065	Deloitte LLP	03/06/15	inv0191252	1400	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other Large
3007065	Deloitte LLP	08/07/15	inv0112926	4000	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other Large
3007065	Deloitte LLP	12/08/15	inv0142634	19638.09	CX and CMT	CX & CMT	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other Large
3007065	Deloitte LLP	12/08/15	inv0142653	20401.2	CX and CMT	CX & CMT	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other Large
3007065	Deloitte LLP	02/09/15	inv0152984	4000	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other Large
3007086	Deltascheme LTD	08/07/15	inv0122172	1700	Information Management	Information Managemen	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3007086	Deltascheme LTD	05/08/15	inv0142613	2739.78	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3007090	Association of Town Centre Managemen	15/07/15	inv0122886	3000	Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3007090	Association of Town Centre Managemen	23/09/15	inv0172472	3000	Economy & Communities	Economy & Arts	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3007098	Beau Gardens Ltd	23/09/15	inv0172363	1738	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME' s)
3007102	SelwayJoyce Ltd	16/09/15	inv0162843	1000	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3007115	Birmingham Christian Centre	03/06/15	inv0171843	515	Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
3007193	R Collard Ltd	08/07/15	inv0101060	19866.5	Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3007316	Winchester Housing Trust Ltd	08/07/15	inv0122181	750	Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	17/06/15	inv0191282	2244.66	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	17/06/15	inv0191283	2522.35	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	17/06/15	inv0191284	2770.81	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	17/06/15	inv0191285	3525.48	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	08/07/15	inv0122189	3986.01	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	08/07/15	inv0122190	2944.95	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	08/07/15	inv0122191	2733.21	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	09/09/15	inv0132951	5018.87	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	09/09/15	inv0132952	2344	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	09/09/15	inv0132953	2600.43	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	09/09/15	inv0132954	3548.28	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	16/09/15	inv0152029	3375.93	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007404	ASRS Yeovil Ltd	15/07/15	orc0122740	1145	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	03/06/15	orc0191385	1500	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	03/06/15	orc0191386	1500	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	03/06/15	orc0191387	1500	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	03/06/15	orc0191388	1500	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	03/06/15	orc0191389	1500	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	03/06/15	orc0191390	1500	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	10/06/15	orc0102361	910	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	12/08/15	orc0142822	1160	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	19/08/15	orc0152219	4484	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	26/08/15	orc0152683	699	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	26/08/15	orc0152684	699	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007534	Hursley Parochial Church Council	29/07/15	prq0132838	1440	Economy & Communities	Economic Development	Revenue	Third party payments	Other agencies	United Kingdom	Grants
3007669	Banister Solutions	03/06/15	inv0191155	607.5	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
3007669	Banister Solutions	22/07/15	inv0132124	922.5	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
3007669	Banister Solutions	16/09/15	inv0162907	742.5	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
3007669	Banister Solutions	16/09/15	inv0162920	787.5	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
3007690	Hampshire Interiors Ltd	29/07/15	inv0132312	1025	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3007726	Surfacing Solutions (UK) LTD	08/07/15	inv0122305	1366	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME' s)
3007805	Highbury College (Portsmouth)	30/09/15	inv0142676	4000	Housing Services	Landlord Services	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other Large
3007835	The Royal Borough of Kensington and Cl	30/09/15	inv0162901	6293.61	Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3007936	The Marketing Collective	17/06/15	inv0191779	900	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME' s)
3007989	Dulux Decorator Centre	10/06/15	orc0102411	1594.24	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3007989	Dulux Decorator Centre	29/07/15	orc0132891	1175.13	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3007989	Dulux Decorator Centre	16/09/15	orc0162072	5204.75	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)

3008045	Medvivo Careline	23/09/15	inv0162797	1676.1	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3008058	LJ Planning	10/06/15	inv0191833	1740	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3008058	LJ Planning	15/07/15	inv0122681	1956	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3008058	LJ Planning	05/08/15	inv0142403	2235	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3008058	LJ Planning	16/09/15	inv0162299	2145.1	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3008063	Simon Hutchings Building & Maintenance	10/06/15	orc0102315	9147.61	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3008063	Simon Hutchings Building & Maintenance	10/06/15	orc0102316	14146.16	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3008063	Simon Hutchings Building & Maintenance	01/07/15	orc0112759	5087.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3008063	Simon Hutchings Building & Maintenance	01/07/15	orc0112760	6996.41	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3008063	Simon Hutchings Building & Maintenance	22/07/15	orc0132401	10957.07	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3008063	Simon Hutchings Building & Maintenance	26/08/15	orc0152624	4662.12	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3008063	Simon Hutchings Building & Maintenance	09/09/15	orc0162410	9553.67	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3008065	Dell Developments Ltd	17/06/15	orc0102601	14346.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3008065	Dell Developments Ltd	01/07/15	orc0112877	3660	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3008065	Dell Developments Ltd	01/07/15	orc0112879	1060	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3008065	Dell Developments Ltd	01/07/15	orc0112880	1735	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3008065	Dell Developments Ltd	01/07/15	orc0112881	4845	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3008065	Dell Developments Ltd	01/07/15	orc0112882	1800	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3008065	Dell Developments Ltd	01/07/15	orc0112883	1000	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3008065	Dell Developments Ltd	08/07/15	orc0122399	20955.34	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3008065	Dell Developments Ltd	08/07/15	orc0122405	18125.23	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3008098	Mendip District Council	01/07/15	inv0181397	13693.77	Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3008098	Mendip District Council	30/09/15	inv0172504	15371.44	Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3008113	Manchester City Council	30/09/15	cr00172515	-1292.72	Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3008113	Manchester City Council	15/07/15	inv0122786	13559.25	Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3008113	Manchester City Council	30/09/15	inv0152982	1292.72	Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3008150	Spectrum Housing Group	08/07/15	inv0122200	929.57	Housing Services	Rents and Mmnt Charge	Revenue	Employees	Indirect employees	United Kingdom	Private Individual
3008172	Dun & Bradstreet Ltd	08/07/15	inv0122212	975	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3008207	Solow Flooring Contractors Ltd	08/07/15	inv0112059	1018.54	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)
3008207	Solow Flooring Contractors Ltd	29/07/15	orc0132847	544.09	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3008219	RB Consultants Ltd	29/07/15	inv0132843	1159	Environment	Environment	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3008219	RB Consultants Ltd	29/07/15	inv0142144	938	Environment	Environment - Health Prt	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3008320	IAM Imports Ltd	08/07/15	inv0122306	570	Estates	Estates	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME' s)
3008320	IAM Imports Ltd	08/07/15	inv0122307	6210	Estates	Estates	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME' s)
3008370	Sova	09/09/15	inv0152418	10000	Economy & Communities	Economic Development	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME' s)
3008391	Zero Gravity	10/06/15	inv0191619	1000	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	Winchester District	Sole Trader
3008395	Ridge and Partners LLP	24/06/15	inv0102049	1000	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3008395	Ridge and Partners LLP	24/06/15	inv0112196	1540	New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3008414	Hampshire Sound Services	12/08/15	inv0142227	2500	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3008423	Venture Marking Group Limited	16/09/15	inv0172211	1619	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Voluntary & Charitable
3008430	Sheridan Maine Recruitment Ltd	03/06/15	inv0181590	659.8	Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	03/06/15	inv0191236	700.14	Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	17/06/15	inv0191941	582.12	Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	17/06/15	inv0102503	637.63	Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	24/06/15	inv0102091	570.95	Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	01/07/15	inv0112700	650.13	Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	29/07/15	inv0132771	641.8	Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	29/07/15	inv0132844	666.8	Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	05/08/15	inv0142235	541.78	Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	12/08/15	inv0142623	616.79	Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	02/09/15	inv0142035	650.13	Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	02/09/15	inv0152506	654.3	Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)

3008430	Sheridan Maine Recruitment Ltd	09/09/15	inv0152030	633.46	Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	30/09/15	inv0172434	666.8	Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008432	Agile Marketing Agency Ltd	12/08/15	inv0142988	1200	Economy & Communities	Economy & Arts	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME' s)
3008435	Bellstan Ltd	03/06/15	inv0181944	3275	Engineering or Parking	Parking	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade CIS (SME' s)
3008435	Bellstan Ltd	03/06/15	inv0191224	1520	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3008435	Bellstan Ltd	17/06/15	inv0102557	2050	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME' s)
3008435	Bellstan Ltd	01/07/15	inv0112693	2048.38	Engineering or Parking	Engineering &Transport	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade CIS (SME' s)
3008435	Bellstan Ltd	22/07/15	inv0132306	4265.5	Engineering or Parking	Parking	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3008435	Bellstan Ltd	05/08/15	inv0142274	8445.6	Engineering or Parking	Parking	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade CIS (SME' s)
3008435	Bellstan Ltd	02/09/15	inv0152478	1459.4	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME' s)
3008435	Bellstan Ltd	02/09/15	inv0152479	2038.8	Engineering or Parking	Parking	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3008435	Bellstan Ltd	17/06/15	orc0102642	525	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3008436	Scammell & Higgins Ltd	19/08/15	inv0142640	12218.9	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME' s)
3008436	Scammell & Higgins Ltd	19/08/15	inv0152426	826.4	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME' s)
3008436	Scammell & Higgins Ltd	23/09/15	inv0172420	12954.9	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME' s)
3008511	Rubicon Industries Ltd	23/09/15	inv0142699	1080	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3008544	NYS Corporate	22/07/15	inv0102253	712.2	Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3008553	Security Nation Ltd	03/06/15	inv0191262	1391	Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3008603	Strong Flavours Catering	16/09/15	inv0162831	1192.1	Estates	Guildhall	Revenue	Supplies & services	Catering	United Kingdom	Trade Other (SME' s)
3008603	Strong Flavours Catering	16/09/15	inv0162832	3051.5	Estates	Guildhall	Revenue	Supplies & services	Catering	United Kingdom	Trade Other (SME' s)
3008652	Dorwin Ltd - In Liquidation	24/06/15	orc0112325	8222.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3008668	G R Westbuild Ltd	26/08/15	orc0152641	20406.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3008698	LC Energy Ltd	26/08/15	orc0152720	1005	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3008698	LC Energy Ltd	26/08/15	orc0152721	1340	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3008698	LC Energy Ltd	26/08/15	orc0152722	2985.63	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3008748	Winchester Film and Art CIC	10/06/15	prq0191729	1000	Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester Town	Grants
3008762	Baseline Training Ltd	30/09/15	inv0172378	675	Housing Services	Landlord Services	Revenue	Employees	Indirect employees	Winchester Town	Trade Other (SME' s)
3008798	** Name Redacted **	19/08/15	prq0152277	500	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Trade Other (SME' s)
3008802	2Si Plus LLP	17/06/15	inv0102508	1850	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3008879	Britannia Windows UK Ltd	24/06/15	orc0112345	879	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3008879	Britannia Windows UK Ltd	24/06/15	orc0112348	879	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3008879	Britannia Windows UK Ltd	24/06/15	orc0112349	879	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3008879	Britannia Windows UK Ltd	01/07/15	orc0112811	9129	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3008879	Britannia Windows UK Ltd	22/07/15	orc0132448	1004	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3008879	Britannia Windows UK Ltd	22/07/15	orc0132451	879	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3008879	Britannia Windows UK Ltd	29/07/15	orc0132898	2637	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3008879	Britannia Windows UK Ltd	19/08/15	orc0152253	875	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3008883	River Cottage Stores Ltd	16/09/15	prq0162718	9170	Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3008897	Taste of Wickham Organising Team	26/08/15	inv0152905	2500	Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	Winchester District	Grants
3008921	CapacityGrid	23/09/15	cr00172480	-6941.79	Revenues	Revenues & Benefits	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3008921	CapacityGrid	23/09/15	inv0162591	6941.79	Revenues	Revenues & Benefits	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3008962	Atkinson+Co	22/07/15	inv0111713	1350	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3008966	Re-Format LLP	15/07/15	inv0122858	2000	New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3009024	Futurecity Ltd	03/06/15	inv0181952	6000	Economy & Communities	Economy & Arts	Revenue	External income	Other Grants & Reimb	United Kingdom	Trade Other (SME' s)
3009024	Futurecity Ltd	24/06/15	inv0102088	3520	Economy & Communities	Economy & Arts	Revenue	External income	Other Grants & Reimb	United Kingdom	Trade Other (SME' s)
3009024	Futurecity Ltd	22/07/15	inv0132305	6000	Economy & Communities	Economic Development	Revenue	External income	Other Grants & Reimb	United Kingdom	Trade Other (SME' s)
3009028	The Key Safe Company	01/07/15	inv0112703	908.2	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3009031	Kevin Bett Locksmith	08/07/15	inv0112082	585	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Sole Trader
3009055	Monkey Puzzle Court Property Managem	15/06/15	prq0191329	17838.61	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009063	Hughes & Salvidge Demolition Ltd	12/08/15	inv0142993	68641.2	Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3009063	Hughes & Salvidge Demolition Ltd	16/09/15	inv0172187	3318.04	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3009072	Yellowday Training Ltd	30/09/15	inv0172852	850	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)

3009188	The Oyster Partnership Ltd	05/08/15	inv0142610	1475.59	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	05/08/15	inv0142614	1546.93	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	05/08/15	inv0142621	1588.34	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	12/08/15	inv0142703	1404	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	12/08/15	inv0142704	1694.54	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	12/08/15	inv0142705	1586.93	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	12/08/15	inv0142729	1369	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	19/08/15	inv0152166	1280.5	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	19/08/15	inv0152167	1177.2	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	26/08/15	inv0152525	1179.45	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	26/08/15	inv0152526	1470.45	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	09/09/15	inv0162278	1581.37	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	09/09/15	inv0162279	1243.5	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	09/09/15	inv0162292	1371.6	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	09/09/15	inv0162315	1236.15	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	09/09/15	inv0162326	1410.4	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	09/09/15	inv0162327	1092.65	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	16/09/15	inv0162840	1395	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	16/09/15	inv0162841	1557.5	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	16/09/15	inv0162915	1559.95	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009261	Vodafone Ltd (In Partnership with PMGC	17/06/15	inv0102528	3651.75	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3009261	Vodafone Ltd (In Partnership with PMGC	17/06/15	inv0102529	3765.82	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3009261	Vodafone Ltd (In Partnership with PMGC	05/08/15	inv0122839	3777.41	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3009261	Vodafone Ltd (In Partnership with PMGC	19/08/15	inv0142025	3634.53	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3009261	Vodafone Ltd (In Partnership with PMGC	16/09/15	inv0162932	4168.7	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3009270	Winchester BID	17/06/15	inv0102300	15082.13	Estates	Estates	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3009362	Urban Flow Ltd	09/09/15	inv0162604	4000	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3009384	Clear Potential Ltd	17/06/15	inv0102484	3500	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3009384	Clear Potential Ltd	17/06/15	inv0102487	3500	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3009384	Clear Potential Ltd	17/06/15	inv0102931	3500	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3009396	Get Cycling CiC	10/06/15	inv0191214	2800	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3009442	Bevan Brittan LLP	17/07/15	prq0132242	97398.33	Business Management	Business Support Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3009473	Shropshire Council	19/08/15	inv0142142	12336.16	Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3009485	Kinsey Consulting Ltd	15/07/15	inv0122698	3150	Housing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Private Individual
3009508	W G Wilson & Sons Builders Ltd	10/06/15	inv0102286	7650	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME's)
3009508	W G Wilson & Sons Builders Ltd	24/06/15	inv0102055	7650	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME's)
3009508	W G Wilson & Sons Builders Ltd	01/07/15	inv0112665	4750	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME's)
3009508	W G Wilson & Sons Builders Ltd	08/07/15	inv0112080	4000	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME's)
3009508	W G Wilson & Sons Builders Ltd	05/08/15	inv0142320	4000	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME's)
3009508	W G Wilson & Sons Builders Ltd	23/09/15	inv0162886	6180.4	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME's)
3009528	KIS Marketing Ltd	17/06/15	inv0102258	1550	Housing Services	Rents and Mmnt Charge	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3009535	SPS Painting and Building Contractors Li	29/07/15	orc0132874	40875.5	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3009535	SPS Painting and Building Contractors Li	29/07/15	orc0132875	6377	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3009535	SPS Painting and Building Contractors Li	26/08/15	orc0152687	10636	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3009535	SPS Painting and Building Contractors Li	26/08/15	orc0152754	17529.5	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3009535	SPS Painting and Building Contractors Li	23/09/15	orc0172596	10830	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3009536	The Midland	08/07/15	inv0122335	1215	Housing Services	Landlord Services	Revenue	Supplies & services	Expenses	United Kingdom	Trade Other (SME's)
3009543	RPT Consulting Ltd	22/07/15	inv0132326	14000	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3009550	Pujiang MSM Factory	05/06/15	inv0191243	1425	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	Other Overseas	Trade Other (SME's)
3009588	Spectrum Coatings	10/06/15	inv0102276	800	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3009589	Gemma Halliday Aesthetics and Beauty	29/07/15	prq0132778	672	Economy & Communities	Economic Development	Revenue	Third party payments	Other agencies	Winchester Town	Grants
3009605	Hampshire Blinds and Curtains	03/06/15	inv0181941	1489	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Winchester District	Sole Trader

3009615	MBC Badge Company Ltd	17/06/15	inv0102549	1120.45	Communications	Communications	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME's)
3009644	College of Public Speaking	01/07/15	inv0102280	2900	Housing Services	National Practitioner Sup	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3009644	College of Public Speaking	23/09/15	inv0172415	580	Housing Services	National Practitioner Sup	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3009661	Lexus Hedge End	10/06/15	inv0191730	500	Financial Services	Insurance & Risk	Revenue	Current Assets	Debtors	Within Hampshire	Trade Other (SME's)
3009674	HWS Aluminium	29/07/15	orc0132945	24601.65	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3009674	HWS Aluminium	19/08/15	orc0152209	80675	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3009674	HWS Aluminium	16/09/15	orc0162044	18656.71	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3009674	HWS Aluminium	23/09/15	orc0172581	5090.86	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3009681	Total Gas Services (Hampshire) Ltd	08/07/15	inv0112068	3875	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3009688	ILECS Ltd	19/08/15	inv0112709	612.5	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3009695	Jonathan Terry Funeral Director	30/09/15	inv0172840	1849	Legal Services	Local Licensing	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME's)
3009705	BMI Solutions Ltd	01/07/15	inv0112683	4149	Business Management	Business Support Team	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3009705	BMI Solutions Ltd	08/07/15	inv0122278	8298	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3009717	Uptons of Bassett Ltd	09/09/15	inv0152036	792	Estates	Guildhall	Revenue	External income	Customer & Client Receipts	Within Hampshire	Trade Other (SME's)
3009717	Uptons of Bassett Ltd	23/09/15	inv0172411	1687.5	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME's)
3009720	Fireco Ltd	08/07/15	orc0122428	640.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3009720	Fireco Ltd	08/07/15	orc0122429	640.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3009720	Fireco Ltd	08/07/15	orc0122430	640.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3009720	Fireco Ltd	08/07/15	orc0122431	640.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3009720	Fireco Ltd	08/07/15	orc0122432	640.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3009720	Fireco Ltd	08/07/15	orc0122433	640.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3009721	Marcus Coates	30/09/15	inv0182224	2000	Economy & Communities	Economic Development	Revenue	External income	Other Grants & Reimb	United Kingdom	Sole Trader
3009723	Lone Twin	22/07/15	inv0122883	1000	Economy & Communities	Economic Development	Revenue	External income	Other Grants & Reimb	United Kingdom	Trade Other (SME's)
3009724	Love Me or Leave Me Alone Ltd	22/07/15	inv0122873	1000	Economy & Communities	Economic Development	Revenue	External income	Other Grants & Reimb	United Kingdom	Trade Other (SME's)
3009724	Love Me or Leave Me Alone Ltd	30/09/15	inv0172955	1000	Economy & Communities	Economic Development	Revenue	External income	Other Grants & Reimb	United Kingdom	Trade Other (SME's)
3009729	Bucks Students' Union	26/08/15	inv0152466	600	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Voluntary & Charitable
3009729	Bucks Students' Union	09/09/15	inv0162404	1111.2	Estates	Guildhall	Revenue	Supplies & services	Catering	United Kingdom	Voluntary & Charitable
3009736	Live Creative Experience Ltd	10/06/15	inv0191946	1082	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3009745	Hampshire Lead Services	09/09/15	inv0162584	1270	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3009746	Winchester Magazine	15/07/15	inv0122702	500	Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	Winchester District	Sole Trader
3009746	Winchester Magazine	09/09/15	inv0152757	500	Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	Winchester District	Sole Trader
3009758	Spencer Music Festival	10/06/15	prq0191922	500	Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester District	Grants
3009759	Winchester Wine Festival	17/06/15	prq0102551	1000	Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester Town	Grants
3009763	** Name Redacted **	10/06/15	prq0191650	578.4	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009764	** Name Redacted **	10/06/15	prq0191651	578.4	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009766	** Name Redacted **	10/06/15	prq0191653	5000	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009767	** Name Redacted **	10/06/15	prq0191654	524.94	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009772	Twyford Parish Hall Management Compa	10/06/15	prq0191744	5000	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009773	** Name Redacted **	10/06/15	prq0191745	2011.15	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009780	** Name Redacted **	10/06/15	prq0191803	5000	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009782	Shift It Removals Ltd	24/06/15	inv0102057	1050	Democratic Services	Electoral Registration	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3009785	Phoenix Security & Event Safety Ltd	24/06/15	inv0102071	760	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3009785	Phoenix Security & Event Safety Ltd	24/06/15	inv0102072	1671.5	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3009792	** Name Redacted **	10/06/15	prq0191927	3866.84	Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009801	Life Wear Ltd	09/09/15	prq0162704	1000	Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester District	Grants
3009803	1-1 Recruitment Ltd	05/08/15	inv0142234	879.44	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009803	1-1 Recruitment Ltd	09/09/15	inv0142770	625.47	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009803	1-1 Recruitment Ltd	30/09/15	inv0172829	974.05	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009805	Winchester Bar Services	30/09/15	inv0172924	725	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Winchester District	Trade Other (SME's)
3009806	Developing U Ltd	05/08/15	inv0142315	750	Planning	Planning Control	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME's)
3009806	Developing U Ltd	23/09/15	inv0172552	4005	Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME's)
3009813	The British Cycling Federation South	08/07/15	inv0112640	1119.5	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)

3009819	** Name Redacted **	24/06/15	prq0102589	5000 Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009856	Mervyn`s Coaches	22/07/15	inv0132500	540 Economy & Communities	Economic Development	Revenue	Third party payments	Private contractors	Winchester District	Trade Other (SME`s)
3009859	Claer Lloyd-Jones & Associates Ltd	15/07/15	inv0122893	8058.75 CX and CMT	CX & CMT	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3009859	Claer Lloyd-Jones & Associates Ltd	15/07/15	inv0122082	6860.7 CX and CMT	CX & CMT	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3009859	Claer Lloyd-Jones & Associates Ltd	15/07/15	inv0122084	7710.9 CX and CMT	CX & CMT	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3009859	Claer Lloyd-Jones & Associates Ltd	22/07/15	inv0132328	3484.7 CX and CMT	CX & CMT	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3009859	Claer Lloyd-Jones & Associates Ltd	19/08/15	inv0142037	7261.5 CX and CMT	CX & CMT	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3009864	** Name Redacted **	24/06/15	prq0112216	5000 Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester Town	Grants
3009865	** Name Redacted **	24/06/15	prq0112217	4495.51 Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009866	** Name Redacted **	24/06/15	prq0112218	5000 Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009867	Local Government Association	29/07/15	inv0122799	1485 CX and CMT	CX & CMT	Revenue	Supplies & services	Expenses	United Kingdom	Local Government
3009867	Local Government Association	29/07/15	inv0132770	1713.24 Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3009867	Local Government Association	05/08/15	inv0142292	10450 CX and CMT	CX & CMT	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Local Government
3009869	** Name Redacted **	24/06/15	prq0112237	3353.01 Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009876	Sky Lettings	01/07/15	prq0112904	1590 New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME`s)
3009883	** Name Redacted **	01/07/15	prq0112686	959.75 Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Within Hampshire	Grants
3009893	** Name Redacted **	29/06/15	prq0112747	1520 Financial Services	Exchequer	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009924	Software Box Ltd	12/08/15	inv0142633	3020.52 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3009930	Seedbed Creative Ltd	23/09/15	inv0162910	750 Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3009931	Jan Luba QC	23/09/15	inv0162854	816 Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Private Individual
3009943	Office Reality Ltd	29/07/15	inv0132783	3236 Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3009962	Awooga Ltd	26/08/15	inv0152763	1500 Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
3009962	Awooga Ltd	23/09/15	inv0172368	2520 Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
3009972	ITB Bus Ltd	26/08/15	inv0142687	19544 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3009978	Elaine Milton Heritage & Planning	30/09/15	inv0162347	1636.5 Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Sole Trader
3009981	Collective Encounters	23/09/15	inv0172433	544 Housing Services	National Practitioner Sup	Revenue	Supplies & services	Expenses	United Kingdom	Voluntary & Charitable
3009994	St Pauls Preschool	09/09/15	prq0162711	500 Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Grants
3009995	Sussex Partnership NHS FT	02/09/15	prq0162283	1000 Health & Wellbeing	Health & Wellbeing	Revenue	Third party payments	Voluntary associations	United Kingdom	NHS
3009996	Winchester Sports Art and Leisure Trust	09/09/15	prq0162709	500 Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Grants
3009998	All Saints Preschool	12/08/15	prq0142982	500 Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Grants
3010010	Southern Co-Operative Funerals Ltd	30/09/15	inv0172903	1759 Legal Services	Local Licensing	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME`s)
3010024	** Name Redacted **	12/08/15	prq0142267	9600 Planning	Planning Control	Revenue	Supplies & services	Miscellaneous	Winchester District	Refunds
3010031	Creative Consulting and Training Ltd	23/09/15	inv0172470	1150 Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
3010048	John Hearn Urban Design	19/08/15	inv0142028	1275 Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Sole Trader
3010058	Red Admiral Vineyard	16/09/15	prq0162716	1500 Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester District	Grants
3010058	Red Admiral Vineyard	23/09/15	prq0162716	1500 Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester District	Grants
3010071	Lizard Audio Ltd	30/09/15	inv0172954	700 Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
3010080	Up 4 Access Ltd	16/09/15	inv0162947	1250 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3010082	Knight Frank LLP	26/08/15	inv0152762	122250 Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3010089	Read Easy Winchester	09/09/15	prq0162710	500 Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Grants
3010092	Solent Business Growth Network CIC	09/09/15	inv0162304	1000 Economy & Communities	Economy & Arts	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3010124	Pro Vision Photography Ltd	23/09/15	inv0162911	1024.5 Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3010132	Etre Design Ltd	02/09/15	inv0152034	3505 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Sole Trader
3010205	Getmapping Plc	16/09/15	inv0162946	2200 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	Within Hampshire	Trade Other (SME`s)
3010210	Delib Ltd	16/09/15	inv0162963	7995 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3010212	S S E -Scottish & Southern Electric	09/09/15	prq0162603	4036.61 Engineering or Parking	Parking	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Refunds
3010247	Bite The Apple Agency	23/09/15	inv0172553	900 Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Sole Trader
3000039	I&DEA for Local Government	19/08/15	cr00142732	-735 Policy	Policy	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Local Government
3000039	I&DEA for Local Government	19/08/15	inv0142750	735 Policy	Policy	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Local Government
3002516	apse	16/09/15	inv0162818	1436 Project Team	Project Team	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Voluntary & Charitable
3005359	Trowers & Hamlins LLP	02/09/15	inv0152546	1000 Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3001009	Storm Technologies Ltd	29/07/15	inv0132773	1151.65 Economy & Communities	Economic Development	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)

3000662	Condeco Limited	12/08/15	inv0142773	1151	Information Management	Information Management Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3006364	Virgin Media Limited	23/09/15	inv0172385	897	Information Management	Information Management Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3000855	Eastleigh Borough Council	30/09/15	inv0172936	1887.56	Human Resources	Human Resources Revenue	Third party payments	Other local authorities	Within Hampshire	Local Government
3010012	GCS Recruitment Specialists Ltd	16/09/15	inv0162825	5000	Information Management	Information Management Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3002200	KANA Software Ireland Ltd	30/09/15	inv0152760	1300	Project Team	Project Team Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3007551	Locata Housing Services Ltd	15/07/15	inv0122169	8910	Housing Services	National Practitioner Sup Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3000249	Community Action Hampshire	16/09/15	inv0162912	6860	New Homes Delivery	New Homes Delivery Revenue	Supplies & services	Payment for Services	Winchester Town	Voluntary & Charitable
3006130	Winchester City Council NNDR/BID	31/07/15	inv0098799	7536	Engineering or Parking	Parking Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	31/07/15	inv0151381	7680	Engineering or Parking	Parking Revenue	Premises	Rates	WCC	Local Government
3007651	Winchester and East Hampshire Neighbc	12/08/15	inv0142685	500	Community Safety	Community Safety Revenue	Third party payments	Other agencies	Winchester Town	Grants
3004825	Colas Ltd	05/08/15	inv0142329	30677.42	Engineering or Parking	Engineering &Transport Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3004825	Colas Ltd	23/09/15	inv0172498	81577.85	Engineering or Parking	Engineering &Transport Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000944	Rocon Contractors Ltd	22/07/15	inv0132224	2544	Environment	Environment - Streetcare Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade CIS (SME' s)
3000856	East Hampshire District Council	22/07/15	inv0102298	26369.35	Environment	Environment Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
3000856	East Hampshire District Council	22/07/15	inv0102299	22944.9	Environment	Environment Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
3000856	East Hampshire District Council	22/07/15	inv0132486	29492.42	Environment	Environment Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
3000723	Southern Water Services Ltd	26/08/15	inv0132369	842.71	Estates	Estates Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	26/08/15	inv0142245	679.86	Estates	Estates Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000629	Pumpseal	23/09/15	inv0172436	2222	Environment	Environment - Streetcare Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3000963	MPW (Plumbing) Ltd	09/09/15	inv0152012	5890.3	New Homes Delivery	Private Sector Housing Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)
3000963	MPW (Plumbing) Ltd	02/09/15	inv0152013	3769	New Homes Delivery	Private Sector Housing Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)
3001018	Prism UK Medical Ltd South Division	09/09/15	inv0162291	1370	New Homes Delivery	Private Sector Housing Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS Large
3006936	MJS Carpentry & Building Services Ltd	05/08/15	inv0142625	5530.76	New Homes Delivery	Private Sector Housing Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)
3000901	Liftability Ltd	23/09/15	inv0162954	4918	New Homes Delivery	Private Sector Housing Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)
3002091	Day-One Construction Ltd	05/08/15	inv0142174	530	New Homes Delivery	Private Sector Housing Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME' s)
3002843	Johnson's Property Maintenance Ltd	30/09/15	inv0172210	7255	New Homes Delivery	Private Sector Housing Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)
3010050	Aphex Home Installations Ltd	16/09/15	inv0162951	748.8	New Homes Delivery	Private Sector Housing Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME' s)
3000963	MPW (Plumbing) Ltd	02/09/15	inv0152031	3153	New Homes Delivery	Private Sector Housing Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)
3001732	Mapledean Developments Ltd	23/09/15	inv0172521	52896.39	Estates	Estates Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME' s)
3001940	Tweedie Evans Consulting	23/09/15	inv0172618	3255	New Homes Delivery	New Homes Delivery Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3006368	Baqus Group Plc	12/08/15	inv0122635	1000	New Homes Delivery	New Homes Delivery Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006368	Baqus Group Plc	12/08/15	inv0142692	500	New Homes Delivery	New Homes Delivery Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006368	Baqus Group Plc	22/07/15	inv0191204	750	New Homes Delivery	Homelessness Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006368	Baqus Group Plc	15/07/15	inv0122088	750	New Homes Delivery	Homelessness Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3010044	COE Design Landscape Architecture Ltd	23/09/15	inv0152903	7000	New Homes Delivery	New Homes Delivery Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3003998	ECOSA Ltd	16/09/15	inv0172204	841	New Homes Delivery	New Homes Delivery Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3010021	Subscan Technology Ltd	09/09/15	inv0152040	1700	New Homes Delivery	New Homes Delivery Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3004882	HM REVENUE & CUSTOMS Stamp Duty	28/08/15	prq0152580	101221.06	Legal Services	Legal Services Capital	Capital Expenditure	Acquisition Land and Buildings	United Kingdom	HMRC Other
3000944	Rocon Contractors Ltd	12/08/15	inv0142206	56942.81	Project Team	Project Team Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3009870	PJS Building Services	09/09/15	inv0162324	3250	Estates	Estates Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)

Quarter 3

All Invoices paid to Suppliers where net value exceeds £500 Oct 2015 - Dec 2015

Supplier	Date Paid	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type		
3000002	Zurich Insurance Company	22/12/15	prq0133456	80	Financial Services	Insurance & Risk	Revenue	Supplies & services	Miscellaneous	Winchester District	Trade Other Large
3000002	Zurich Insurance Company	04/11/15	inv0192087	810	Financial Services	Insurance & Risk	Revenue	Current Liabilities	Creditors	Winchester District	Trade Other Large
3000002	Zurich Insurance Company	21/10/15	prq0192214	30857.53	Human Resources	Human Resources	Revenue	Supplies & services	Miscellaneous	Winchester District	Trade Other Large
3000004	XPress Software Solutions Ltd	09/12/15	inv0123322	550	Democratic Services	Electoral Registration	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3000006	Worthy Tree Care	25/11/15	inv0113579	830	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME' s)
3000006	Worthy Tree Care	14/10/15	inv0182663	800	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME' s)
3000007	Wise Catering	02/12/15	inv0113744	4666	Estates	Guildhall	Revenue	Supplies & services	Catering	Within Hampshire	Trade Other (SME' s)

3000007	Wise Catering	28/10/15	inv0192115	2071.07	Estates	Guildhall	Revenue	Supplies & services	Catering	Within Hampshire	Trade Other (SME's)
3000012	Bruton Knowles	11/11/15	inv0103658	573.6	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3000012	Bruton Knowles	16/12/15	inv0133245	517.2	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3000015	C Brewer & Sons Ltd Winchester	21/10/15	inv0192355	769.44	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other Large
3000017	British Gas Business	22/12/15	inv0151961	551.52	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000017	British Gas Business	04/11/15	inv0192249	557.09	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000017	British Gas Business	04/11/15	inv0192250	805.28	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000021	British Telecommunications plc	17/11/15	prq0113423	3913.38	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Utilities
3000021	British Telecommunications plc	04/11/15	inv0192685	7061	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3000021	British Telecommunications plc	16/12/15	inv0123996	1522.5	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3000022	British Telecommunications plc	22/12/15	inv0133299	34205.95	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3000023	British Gas Trading Ltd	16/12/15	orc0133225	531.15	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000027	Capita Business Services Ltd	02/12/15	inv0113736	1350	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000027	Capita Business Services Ltd	09/12/15	inv0123842	5050	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000032	CIPFA Business Ltd	30/12/15	inv0133859	675.75	Financial Services	Accountancy	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3000032	CIPFA Business Ltd	07/10/15	inv0182218	835.94	Financial Services	Insurance & Risk	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3000032	CIPFA Business Ltd	07/10/15	inv0182219	835.94	Financial Services	Insurance & Risk	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3000032	CIPFA Business Ltd	02/12/15	inv0113946	1213.43	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3000032	CIPFA Business Ltd	09/12/15	inv0113959	2439.3	Policy	Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3000034	Wolters Kluwer (UK) Limited	21/10/15	inv0192340	687.69	Environment	Environment	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000045	Places for People River Park	30/12/15	inv0133911	11509	Economy & Communities	Sport and Physical Activi	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME's)
3000045	Places for People River Park	04/11/15	inv0192096	1806.46	Democratic Services	Electoral Registration	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3000045	Places for People River Park	21/10/15	inv0192225	11509	Economy & Communities	Sport and Physical Activi	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME's)
3000045	Places for People River Park	21/10/15	inv0192324	11509	Economy & Communities	Sport and Physical Activi	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME's)
3000048	Royal Mail Retail	28/10/15	prq0192713	1575	Economy & Communities	Tourist Information Centi	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000054	Seton	04/11/15	inv0103123	1116	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000055	Seward ARC Southampton	11/11/15	inv0103040	500	Financial Services	Insurance & Risk	Revenue	Current Assets	Debtors	Within Hampshire	Trade Other (SME's)
3000055	Seward ARC Southampton	30/12/15	inv0123907	500	Financial Services	Insurance & Risk	Revenue	Current Assets	Debtors	Within Hampshire	Trade Other (SME's)
3000055	Seward ARC Southampton	02/12/15	inv0113494	500	Financial Services	Insurance & Risk	Revenue	Current Assets	Debtors	Within Hampshire	Trade Other (SME's)
3000055	Seward ARC Southampton	22/12/15	inv0133468	500	Financial Services	Insurance & Risk	Revenue	Current Assets	Debtors	Within Hampshire	Trade Other (SME's)
3000057	Southern Electric Gas Ltd	11/11/15	cr00192257	-1768.15	Estates	Estates	Revenue	Premises	Energy costs	Within Hampshire	Utilities
3000057	Southern Electric Gas Ltd	11/11/15	inv0152989	876.92	Estates	Estates	Revenue	Premises	Energy costs	Within Hampshire	Utilities
3000057	Southern Electric Gas Ltd	11/11/15	inv0192255	581.23	Estates	Estates	Revenue	Premises	Energy costs	Within Hampshire	Utilities
3000057	Southern Electric Gas Ltd	11/11/15	inv0103686	820.98	Estates	Estates	Revenue	Premises	Energy costs	Within Hampshire	Utilities
3000057	Southern Electric Gas Ltd	16/12/15	inv0123827	1081.15	Estates	Estates	Revenue	Premises	Energy costs	Within Hampshire	Utilities
3000058	SSE Enterprise Contracting Ltd (Lighting	18/11/15	inv0113274	973.71	Engineering or Parking	Engineering &Transport	Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities
3000060	Whistl	30/12/15	inv0123995	1106.36	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	18/11/15	inv0103679	892.82	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	28/10/15	inv0192323	645.03	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	04/11/15	inv0192328	564.36	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	09/12/15	inv0113059	734.71	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	16/12/15	inv0123615	676.52	Business Management	Office Support	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3000072	Abel Alarm Company Limited	16/12/15	inv0123860	1279.46	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3000074	Advanced Aeration Ltd	11/11/15	inv0103556	767.32	Environment	Environment - Streetcare	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME's)
3000079	Ace Office Enviroments Ltd	18/11/15	inv0103371	2834.23	Information Management	Information Managemen	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Trade Other (SME's)
3000079	Ace Office Enviroments Ltd	21/10/15	inv0182336	3651.61	Information Management	Information Managemen	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Trade Other (SME's)
3000079	Ace Office Enviroments Ltd	09/12/15	inv0123311	3119.47	Information Management	Information Managemen	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Trade Other (SME's)
3000084	ADT Fire & Security	07/10/15	inv0172801	2189.89	Estates	Estates	Revenue	External income	Customer & Client Receipts	United Kingdom	Trade Other Large
3000089	AllClean Office and Windows Ltd	22/12/15	inv0133559	643	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester Town	Trade Other (SME's)
3000089	AllClean Office and Windows Ltd	28/10/15	inv0192768	643	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester Town	Trade Other (SME's)
3000092	Airey Consultancy Services Ltd	21/10/15	inv0182694	895	Revenues	Revenues & Benefits	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3000092	Airey Consultancy Services Ltd	25/11/15	inv0113258	625	Revenues	Revenues & Benefits	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)

3000106	Antalis Ltd	04/11/15	inv0103147	548.75	Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000106	Antalis Ltd	09/12/15	inv0123649	548.75	Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000106	Antalis Ltd	14/10/15	inv0182687	812.65	Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	11/11/15	inv0182084	5007.07	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	11/11/15	inv0192254	2076.42	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	30/12/15	inv0133310	3292.8	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	16/12/15	inv0123358	2530.4	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000130	MKP Consultants Ltd	21/10/15	inv0122895	1250	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME' s)
3000130	MKP Consultants Ltd	14/10/15	inv0182732	1800	Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME' s)
3000133	Baxter Confidential	16/12/15	inv0123005	666.25	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester District	Trade Other (SME' s)
3000135	BSI Assurance UK Ltd	30/12/15	inv0133899	567	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000135	BSI Assurance UK Ltd	18/11/15	inv0103095	752	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000135	BSI Assurance UK Ltd	25/11/15	inv0113516	1424	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000140	Bentley Mobility Services	16/12/15	inv0123386	4487	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME' s)
3000141	Bellemeor Removals & Storage Ltd	21/10/15	orc0192415	560	Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000143	Berwin Leighton Paisner LLP	02/12/15	inv0113245	15214.29	Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000143	Berwin Leighton Paisner LLP	02/12/15	inv0113615	16686.37	Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000143	Berwin Leighton Paisner LLP	02/12/15	inv0113990	1267.14	Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000143	Berwin Leighton Paisner LLP	18/11/15	cr00103349	-34439.52	Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000143	Berwin Leighton Paisner LLP	18/11/15	inv0172900	6285.08	Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000143	Berwin Leighton Paisner LLP	18/11/15	inv0192782	21334.25	Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000143	Berwin Leighton Paisner LLP	18/11/15	inv0192783	3583.27	Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000143	Berwin Leighton Paisner LLP	18/11/15	inv0192095	31248.19	Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000143	Berwin Leighton Paisner LLP	18/11/15	inv0103358	4134.36	Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000143	Berwin Leighton Paisner LLP	28/10/15	inv0192775	53390.99	Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000143	Berwin Leighton Paisner LLP	28/10/15	inv0192777	34439.52	Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000143	Berwin Leighton Paisner LLP	04/11/15	cr00192884	-53390.99	Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000143	Berwin Leighton Paisner LLP	04/11/15	inv0192902	53390.99	Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000162	B&Q Plc	11/11/15	orc0103833	1334.56	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	22/12/15	orc0133743	500.46	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	28/10/15	orc0192838	2460.59	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	21/10/15	orc0192483	2544	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	21/10/15	orc0192484	1459.67	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	21/10/15	orc0192485	1691.43	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	21/10/15	orc0192486	1709.9	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	09/12/15	orc0123574	834.1	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	16/12/15	orc0133161	1793.31	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000164	Cale Briparc Ltd	02/12/15	inv0123304	5366.4	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3000164	Cale Briparc Ltd	04/11/15	inv0103362	4110.54	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3000168	BT Redcare	02/12/15	inv0103877	954.81	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000168	BT Redcare	14/10/15	inv0182055	3544.85	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000173	British Parking Association	09/12/15	inv0123463	866	Engineering or Parking	Parking	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME' s)
3000174	Quadrant Security Group Ltd	04/11/15	inv0103124	1658	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3000174	Quadrant Security Group Ltd	25/11/15	inv0113515	29142	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000175	Liberty Services	14/10/15	inv0192192	869	Engineering or Parking	Parking	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3000176	Broadland Guarding Services Ltd	11/11/15	inv0103636	3302.1	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000176	Broadland Guarding Services Ltd	11/11/15	inv0103637	10365.94	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000176	Broadland Guarding Services Ltd	09/12/15	inv0123605	3057.5	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000176	Broadland Guarding Services Ltd	09/12/15	inv0123606	10174.15	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000176	Broadland Guarding Services Ltd	14/10/15	inv0182634	3179.8	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000176	Broadland Guarding Services Ltd	14/10/15	inv0182637	9824.8	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000180	W F Brown Associates Ltd	11/11/15	inv0103866	504	Building Control	Access & Infrastructure	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)

3000221	Chartered Institute of Housing	18/11/15	inv0192174	1040 Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME) s
3000221	Chartered Institute of Housing	16/12/15	inv0133242	504 Housing Services	Landlord Services	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME) s
3000224	ChequeWrite (UK) Limited	07/10/15	inv0182212	976.3 Financial Services	Accountancy	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME) s
3000227	Chubb Fire & Security Ltd	11/11/15	inv0103849	643.39 Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000227	Chubb Fire & Security Ltd	30/12/15	inv0133965	562 Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000230	City Cleaning (UK) Ltd	11/11/15	orc0103737	14903.46 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME) s
3000230	City Cleaning (UK) Ltd	21/10/15	orc0192403	14930.37 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME) s
3000230	City Cleaning (UK) Ltd	16/12/15	orc0133219	14938.14 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME) s
3000235	2cl Communications Ltd	04/11/15	inv0172424	737.5 Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME) s
3000267	Bidvest Foodservice	09/12/15	inv0123288	604.28 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000278	Disclosure and Barring Service	11/11/15	inv0103640	968 Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Central Government
3000278	Disclosure and Barring Service	09/12/15	inv0123624	968 Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Central Government
3000278	Disclosure and Barring Service	14/10/15	inv0182032	616 Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Central Government
3000281	Culverlands Press Limited	09/12/15	inv0123319	1077 Economy & Communities	Sport and Physical Activ	Revenue	Supplies & services	Print stationery & general	Winchester Town	Trade Other (SME) s
3000285	John Davis	22/12/15	inv0133475	837.9 Democratic Services	Mayoral	Revenue	Supplies & services	Expenses	Within Hampshire	Trade Other (SME) s
3000285	John Davis	14/10/15	inv0192188	900 Democratic Services	Mayoral	Revenue	Supplies & services	Expenses	Within Hampshire	Trade Other (SME) s
3000291	DeltaNet.International Ltd	25/11/15	inv0113715	996 Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME) s
3000294	Denmead Parish Council	07/10/15	prq0182476	12037.33 Environment	Environment - Landscap	Revenue	Third party payments	Other local authorities	Winchester District	Local Government
3000300	John Dollin Printing Services Ltd	22/12/15	inv0133536	1323 Communications	Communications	Revenue	Supplies & services	Print stationery & general	Within Hampshire	Trade Other (SME) s
3000311	South East Employers	25/11/15	inv0113464	4144.44 Human Resources	Human Resources	Revenue	Employees	Indirect employees	Winchester Town	Trade Other (SME) s
3000313	Clearway	09/12/15	inv0123289	1280 Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME) s
3000324	Enfusion Ltd	14/10/15	inv0182628	3670 Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME) s
3000337	ESRI (UK) Ltd	16/12/15	inv0123861	21050 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000342	Evolve Partnership Ltd	11/11/15	orc0103834	1060 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME) s
3000342	Evolve Partnership Ltd	07/10/15	orc0182422	1105 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME) s
3000342	Evolve Partnership Ltd	09/12/15	orc0123575	1235 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME) s
3000351	PHS Recordsmanagement	11/11/15	inv0103869	907.2 Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME) s
3000351	PHS Recordsmanagement	09/12/15	inv0123690	919.1 Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME) s
3000351	PHS Recordsmanagement	14/10/15	inv0182622	836.68 Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME) s
3000352	Allpay Limited	11/11/15	inv0103609	1399.69 Housing Services	Landlord Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME) s
3000352	Allpay Limited	09/12/15	inv0123448	949.46 Housing Services	Landlord Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME) s
3000352	Allpay Limited	14/10/15	inv0192102	1403.82 Housing Services	Landlord Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME) s
3000354	Flagship Consulting Ltd	07/10/15	inv0182321	1245 Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME) s
3000354	Flagship Consulting Ltd	02/12/15	inv0103330	1245 Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME) s
3000354	Flagship Consulting Ltd	09/12/15	inv0123331	1245 Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME) s
3000362	Gelpack Excelsoir Limited	18/11/15	inv0113247	2052 Environment	Environment	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME) s
3000369	Susan L Gibbs	22/12/15	inv0133519	840 Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Private Individual
3000388	Hammicks Legal Information Services	04/11/15	inv0192738	1014 Legal Services	Legal Services	Revenue	Supplies & services	Print stationery & general	Within Hampshire	Trade Other Large
3000391	Hampshire & IOW Wildlife Trust	21/10/15	inv0192279	14000 Environment	Environment - Landscap	Revenue	Third party payments	Voluntary associations	Winchester District	Voluntary & Charitable
3000391	Hampshire & IOW Wildlife Trust	09/12/15	inv0113551	5000 Environment	Environment - Landscap	Revenue	Third party payments	Voluntary associations	Winchester District	Voluntary & Charitable
3000391	Hampshire & IOW Wildlife Trust	25/11/15	inv0113546	500 Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Voluntary & Charitable
3000392	Hampshire Media Ltd	11/11/15	inv0103321	1280 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME) s
3000392	Hampshire Media Ltd	11/11/15	inv0103571	840 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME) s
3000392	Hampshire Media Ltd	30/12/15	inv0123888	1190 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME) s
3000392	Hampshire Media Ltd	30/12/15	inv0133797	1595 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME) s
3000392	Hampshire Media Ltd	30/12/15	inv0133937	630 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME) s
3000392	Hampshire Media Ltd	02/12/15	inv0113251	3470 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME) s
3000392	Hampshire Media Ltd	18/11/15	inv0103630	1130 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME) s
3000392	Hampshire Media Ltd	04/11/15	inv0192739	1330 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME) s
3000392	Hampshire Media Ltd	04/11/15	inv0103175	1330 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME) s
3000392	Hampshire Media Ltd	21/10/15	inv0172548	900 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME) s
3000392	Hampshire Media Ltd	21/10/15	inv0182716	1345 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME) s

3000392	Hampshire Media Ltd	16/12/15	inv0113974	2110	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME' s)
3000392	Hampshire Media Ltd	14/10/15	inv0172907	790	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME' s)
3000399	Hat Fair Ltd	04/11/15	prq0103246	24000	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000413	Holiday Inn Winchester	16/12/15	inv0123868	1516.67	Housing Services	Rents and Mmnt Charge	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other Large
3000414	Scott - White & Hookins	14/10/15	inv0182744	950	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
3000416	Horizon Publishing	09/12/15	inv0123452	595	Housing Services	Landlord Services	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME' s)
3000423	IDOX Software Ltd	14/10/15	inv0182646	3376.53	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3000431	Alphabet (GB) Ltd	11/11/15	inv0103698	695.83	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3000431	Alphabet (GB) Ltd	18/11/15	inv0103880	695.83	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3000431	Alphabet (GB) Ltd	18/11/15	inv0103881	3617.36	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3000431	Alphabet (GB) Ltd	18/11/15	inv0103882	3900.81	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3000431	Alphabet (GB) Ltd	18/11/15	inv0103888	518.19	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3000431	Alphabet (GB) Ltd	16/12/15	inv0123658	501.48	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3000431	Alphabet (GB) Ltd	16/12/15	inv0123664	2442.56	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3000431	Alphabet (GB) Ltd	16/12/15	inv0123665	2442.56	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3000431	Alphabet (GB) Ltd	16/12/15	inv0123666	3470.37	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3000431	Alphabet (GB) Ltd	16/12/15	inv0123667	695.83	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3000440	Institute of Revenues Rating & Valuation	09/12/15	inv0123470	884	Revenues	Revenues & Benefits	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME' s)
3000451	The Kaoz Print Works	11/11/15	inv0103632	3278	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000451	The Kaoz Print Works	16/12/15	inv0123931	870	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME' s)
3000494	Theatre Royal Winchester	07/10/15	cr00172899	-1250	Economy & Communities	Economic Development	Revenue	Third party payments	Private contractors	Winchester Town	Voluntary & Charitable
3000494	Theatre Royal Winchester	07/10/15	inv0172377	2500	Economy & Communities	Economic Development	Revenue	Third party payments	Private contractors	Winchester Town	Voluntary & Charitable
3000494	Theatre Royal Winchester	22/12/15	prq0133569	24000	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000494	Theatre Royal Winchester	04/11/15	prq0103335	78000	Economy & Communities	Economic Development	Revenue	Third party payments	Other establishments	Winchester Town	Voluntary & Charitable
3000495	Lex Autolease Ltd	11/11/15	inv0192162	2802.41	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	11/11/15	inv0192163	4030.08	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	11/11/15	inv0192164	2629.8	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	11/11/15	inv0103116	3650.25	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	18/11/15	inv0113116	2856.25	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	18/11/15	inv0113117	2526.09	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	16/12/15	inv0123680	6532.25	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000511	RPF Associates Limited	21/10/15	inv0192341	1428	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3000511	RPF Associates Limited	21/10/15	inv0192342	1710	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3000511	RPF Associates Limited	21/10/15	inv0192343	1231	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3000511	RPF Associates Limited	21/10/15	inv0192344	1712.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3000511	RPF Associates Limited	25/11/15	inv0113947	3304	Project Team	Project Team	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3000511	RPF Associates Limited	14/10/15	inv0182657	2020	Engineering or Parking	Parking	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME' s)
3000511	RPF Associates Limited	14/10/15	inv0182912	2420	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000515	Maybo Limited	11/11/15	inv0103144	990	Engineering or Parking	Parking	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3000515	Maybo Limited	11/11/15	inv0103594	1070	Engineering or Parking	Parking	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3000518	Medway Photographic Ltd	28/10/15	orc0192829	636	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3000522	Merritt Tree Specialists Ltd	30/12/15	orc0133044	1200	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Trade Other (SME' s)
3000522	Merritt Tree Specialists Ltd	02/12/15	inv0123165	2100	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME' s)
3000538	N A Green Consultancy	07/10/15	inv0182299	1870	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000538	N A Green Consultancy	04/11/15	inv0103359	1700	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000538	N A Green Consultancy	16/12/15	inv0123379	2290.56	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000550	Nectar Imports Ltd	30/12/15	inv0133491	809.5	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME' s)
3000550	Nectar Imports Ltd	02/12/15	inv0113709	523.74	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME' s)
3000550	Nectar Imports Ltd	02/12/15	inv0113945	876.04	Estates	Guildhall	Revenue	Supplies & services	Catering	United Kingdom	Trade Other (SME' s)
3000550	Nectar Imports Ltd	22/12/15	inv0133270	573.71	Estates	Guildhall	Revenue	Supplies & services	Catering	United Kingdom	Trade Other (SME' s)
3000550	Nectar Imports Ltd	22/12/15	inv0133481	1335.5	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME' s)
3000550	Nectar Imports Ltd	18/11/15	inv0113110	1707.91	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME' s)

3000550	Nectar Imports Ltd	04/11/15	inv0192930	5849.84	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME's)
3000556	NFS Hospitality Corporation	09/12/15	inv0123696	750	Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
3000559	Nightingale Nurseries and Landscapes	30/12/15	orc0133032	540	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3000559	Nightingale Nurseries and Landscapes	30/12/15	orc0133033	560	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3000559	Nightingale Nurseries and Landscapes	02/12/15	orc0113084	870	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3000559	Nightingale Nurseries and Landscapes	22/12/15	orc0133668	790	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3000559	Nightingale Nurseries and Landscapes	22/12/15	orc0133669	1080	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3000559	Nightingale Nurseries and Landscapes	18/11/15	inv0192913	5400	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3000559	Nightingale Nurseries and Landscapes	28/10/15	inv0192734	1137.5	Environment	Environment - Landscap	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME's)
3000559	Nightingale Nurseries and Landscapes	21/10/15	orc0192401	3998.95	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3000559	Nightingale Nurseries and Landscapes	21/10/15	orc0192402	7640	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3000559	Nightingale Nurseries and Landscapes	09/12/15	orc0123498	632.5	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3000559	Nightingale Nurseries and Landscapes	16/12/15	orc0133217	1292	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3000559	Nightingale Nurseries and Landscapes	14/10/15	orc0182880	992.4	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3000559	Nightingale Nurseries and Landscapes	14/10/15	orc0182882	1499	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3000559	Nightingale Nurseries and Landscapes	14/10/15	orc0182883	768.3	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3000565	Northgate Public Services Ltd	11/11/15	inv0103483	1300	Revenues	Revenues & Benefits	Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
3000565	Northgate Public Services Ltd	09/12/15	inv0123458	7608.81	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000565	Northgate Public Services Ltd	25/11/15	inv0113261	1582.16	Revenues	Revenues & Benefits	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000572	Canon (UK) Ltd	02/12/15	inv0123291	506.07	Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000572	Canon (UK) Ltd	21/10/15	inv0192280	4671.18	Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000582	Orchard Information Systems Ltd	11/11/15	inv0192928	1174.23	Housing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000582	Orchard Information Systems Ltd	02/12/15	inv0103234	16063.4	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000582	Orchard Information Systems Ltd	28/10/15	inv0192916	3450	Housing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000582	Orchard Information Systems Ltd	21/10/15	inv0192276	705.75	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000582	Orchard Information Systems Ltd	21/10/15	inv0192335	1100	Housing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000582	Orchard Information Systems Ltd	25/11/15	inv0103235	825.62	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000582	Orchard Information Systems Ltd	16/12/15	inv0113740	900	Housing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000582	Orchard Information Systems Ltd	14/10/15	inv0172964	900	Housing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000582	Orchard Information Systems Ltd	14/10/15	inv0182311	2004.66	Housing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000588	Otterbourne Parish Council	14/10/15	inv0172427	1000	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester District	Local Government
3000602	PHS Group plc	21/10/15	cr00132177	-779.97	Estates	Guildhall	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3000602	PHS Group plc	21/10/15	inv0132706	560.41	Estates	Guildhall	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3000602	PHS Group plc	21/10/15	inv0192345	1343.78	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3000604	Peta Ltd	25/11/15	inv0113453	1320.2	Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME's)
3000607	Phoenix Software Ltd	30/12/15	cr00133993	-921.28	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000607	Phoenix Software Ltd	30/12/15	inv0133854	1825.95	Information Management	Information Managemen	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME's)
3000607	Phoenix Software Ltd	22/12/15	inv0133516	3000	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000608	Pitney Bowes Ltd - Supply Line	11/11/15	inv0103025	906.28	Business Management	Office Support	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3000608	Pitney Bowes Ltd - Supply Line	14/10/15	inv0182037	693.17	Business Management	Office Support	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3000616	Portsmouth Water Ltd	11/11/15	inv0103346	587.6	Environment	Environment	Revenue	Premises	Water & Sewerage	Within Hampshire	Utilities
3000618	Pitney Bowes Ltd - Postage By Phone	30/12/15	inv0133829	6000	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000618	Pitney Bowes Ltd - Postage By Phone	18/11/15	inv0113309	6000	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000618	Pitney Bowes Ltd - Postage By Phone	28/10/15	inv0192146	6000	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000618	Pitney Bowes Ltd - Postage By Phone	04/11/15	inv0103169	6000	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000618	Pitney Bowes Ltd - Postage By Phone	09/12/15	inv0123348	6000	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000629	Pumpseal	30/12/15	inv0133269	1215	Environment	Environment - Streetcar	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME's)
3000629	Pumpseal	02/12/15	inv0113972	633.5	Environment	Environment - Streetcar	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME's)
3000629	Pumpseal	28/10/15	inv0192695	1317.62	Environment	Environment - Streetcar	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME's)
3000629	Pumpseal	28/10/15	inv0192780	806.74	Environment	Environment - Streetcar	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME's)
3000629	Pumpseal	21/10/15	inv0192228	2019	Environment	Environment - Streetcar	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME's)
3000629	Pumpseal	25/11/15	inv0103205	7911	Environment	Environment - Streetcar	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)

3000634	Civica UK Limited	25/11/15	inv0113509	990	Financial Services	Accountancy	Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
3000638	Rainer Security Products Ltd	02/12/15	orc0113093	551	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME' s)
3000652	Winchester Area Tourist Guides Assoc.	02/12/15	inv0103061	1020	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME' s)
3000652	Winchester Area Tourist Guides Assoc.	14/10/15	inv0182631	1427.7	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME' s)
3000661	Riverside Veterinary Surgery	30/12/15	inv0133862	508.75	Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000661	Riverside Veterinary Surgery	14/10/15	inv0182038	661.66	Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000673	SCRATCH Project	18/11/15	inv0182632	611	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Voluntary & Charitable
3000673	SCRATCH Project	04/11/15	inv0103329	611	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Voluntary & Charitable
3000673	SCRATCH Project	09/12/15	inv0123328	1670	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Voluntary & Charitable
3000691	SMT Management Ltd	21/10/15	inv0182672	5300	Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000691	SMT Management Ltd	09/12/15	inv0123451	5300	Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000691	SMT Management Ltd	25/11/15	inv0103856	5300	Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000694	Shawyers	22/12/15	orc0133688	544	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME' s)
3000694	Shawyers	21/10/15	inv0192268	3150	Environment	Environment - Landscap	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME' s)
3000694	Shawyers	25/11/15	inv0113619	2520	Environment	Environment - Landscap	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME' s)
3000694	Shawyers	16/12/15	inv0123825	855	Environment	Environment - Landscap	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME' s)
3000705	Dr J C Smedley	07/10/15	inv0182319	1614	Human Resources	Human Resources	Revenue	Employees	Indirect employees	Winchester Town	Private Individual
3000705	Dr J C Smedley	04/11/15	inv0103328	1242	Human Resources	Human Resources	Revenue	Employees	Indirect employees	Winchester Town	Private Individual
3000716	Solnet Networks	11/11/15	inv0103629	7876.43	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	Within Hampshire	Trade Other (SME' s)
3000720	Sparsholt College Hampshire	11/11/15	inv0103611	800	Human Resources	Human Resources	Revenue	Employees	Indirect employees	Winchester District	Trade Other (SME' s)
3000722	Tourism South East	02/12/15	inv0113742	553.73	Economy & Communities	Tourist Information Cent	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME' s)
3000723	Southern Water Services Ltd	11/11/15	inv0152926	1896.75	Estates	Estates	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	02/12/15	inv0103035	2038.2	Estates	Estates	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	22/12/15	inv0123613	2277.05	Environment	Environment - Landscap	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	18/11/15	orc0113224	1176.95	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	18/11/15	orc0113225	1087.55	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	18/11/15	orc0113227	3100.14	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	18/11/15	orc0113228	775.88	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	28/10/15	inv0182057	3311.81	Engineering or Parking	Engineering &Transport	Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities
3000723	Southern Water Services Ltd	28/10/15	orc0192871	774.82	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	09/12/15	inv0123336	558.36	Estates	Estates	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	09/12/15	inv0123453	3693.7	Engineering or Parking	Engineering &Transport	Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities
3000723	Southern Water Services Ltd	09/12/15	orc0123511	867.52	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	09/12/15	orc0123512	653.61	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	09/12/15	orc0123513	807.92	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	25/11/15	inv0182076	771.95	Environment	Environment - Landscap	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	25/11/15	inv0103545	3212.42	Engineering or Parking	Engineering &Transport	Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities
3000723	Southern Water Services Ltd	25/11/15	inv0103689	1833.92	Environment	Environment	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	25/11/15	orc0113645	591.93	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	16/12/15	inv0123355	1098.17	Estates	Guildhall	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	16/12/15	inv0123612	5652.18	Environment	Environment	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	16/12/15	inv0123654	1438.17	Environment	Environment	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	14/10/15	orc0182893	2260.11	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000732	South Wonston Parish Council	07/10/15	prq0182348	1870	Environment	Environment - Landscap	Revenue	Third party payments	Other local authorities	Winchester District	Local Government
3000737	Stagecoach Services Ltd	11/11/15	inv0103699	6731.61	Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737	Stagecoach Services Ltd	11/11/15	inv0103700	73266	Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737	Stagecoach Services Ltd	09/12/15	inv0123634	6731.61	Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737	Stagecoach Services Ltd	09/12/15	inv0123635	73266	Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737	Stagecoach Services Ltd	14/10/15	inv0182692	6731.61	Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737	Stagecoach Services Ltd	14/10/15	inv0182693	73266	Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000745	Store Property Investments Ltd	09/12/15	inv0123814	13975.96	Estates	Facilities Management	Revenue	Premises	Rents	United Kingdom	Trade Other (SME' s)
3000756	Richard Steel & Partners Ltd	02/12/15	inv0103093	1695	Legal Services	Local Licensing	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME' s)

3000756	Richard Steel & Partners Ltd	22/12/15	inv0123808	1945.9	Legal Services	Local Licensing	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME' s)
3000756	Richard Steel & Partners Ltd	09/12/15	inv0113046	1194	Legal Services	Local Licensing	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME' s)
3000764	The Green Consultancy Ltd	02/12/15	inv0113103	675	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000770	Dr John Towler	16/12/15	inv0133240	940	Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME' s)
3000785	Upkeep Training	21/10/15	inv0192289	1280	Housing Services	Landlord Services	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3000785	Upkeep Training	14/10/15	inv0192196	1280	Housing Services	Landlord Services	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3000789	The VAT Consultancy	11/11/15	inv0103536	1250	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME' s)
3000792	PayByPhone Ltd	11/11/15	inv0103712	2400	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000792	PayByPhone Ltd	09/12/15	inv0123604	2571.28	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000792	PayByPhone Ltd	14/10/15	inv0182725	2184.21	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000813	Web Labs Limited	14/10/15	inv0182643	1500	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3000829	Whitwam Ltd	11/11/15	inv0103535	763	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME' s)
3000829	Whitwam Ltd	28/10/15	inv0192790	4434.64	Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME' s)
3000829	Whitwam Ltd	28/10/15	inv0192791	1556.01	Estates	Guildhall	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME' s)
3000831	Vail Williams LLP	11/11/15	inv0103661	750	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	22/12/15	inv0133281	750	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	28/10/15	inv0192321	750	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	28/10/15	inv0192375	750	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	28/10/15	inv0192690	750	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	28/10/15	inv0192711	750	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	28/10/15	inv0192714	750	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	28/10/15	inv0192725	750	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	28/10/15	inv0192879	750	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	04/11/15	inv0103111	750	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	04/11/15	inv0103193	750	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	21/10/15	inv0182603	750	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	21/10/15	inv0182615	750	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	21/10/15	inv0182762	750	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	21/10/15	inv0192120	750	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	21/10/15	inv0192165	800	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	09/12/15	inv0123320	1000	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	09/12/15	inv0123430	750	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	09/12/15	inv0123435	750	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	09/12/15	inv0123485	500	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	09/12/15	inv0123492	750	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	25/11/15	inv0103710	750	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	25/11/15	inv0113112	750	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	25/11/15	inv0113421	750	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	25/11/15	inv0113480	750	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	25/11/15	inv0113563	750	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	14/10/15	inv0182592	750	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000853	Communities First Wessex	07/10/15	inv0122362	12500	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000853	Communities First Wessex	25/11/15	inv0113886	14000	Housing Services	Landlord Services	Revenue	External income	Other Grants & Reimb	Winchester Town	Voluntary & Charitable
3000853	Communities First Wessex	16/12/15	inv0123027	12500	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000855	Eastleigh Borough Council	02/12/15	inv0113984	900	Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Local Government
3000855	Eastleigh Borough Council	21/10/15	inv0192230	1665	Democratic Services	Democratic Services	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
3000855	Eastleigh Borough Council	25/11/15	inv0113589	1500	Economy & Communities	Economy & Arts	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
3000855	Eastleigh Borough Council	14/10/15	inv0182691	840	Housing Services	Landlord Services	Revenue	Employees	Indirect employees	Within Hampshire	Local Government
3000856	East Hampshire District Council	11/11/15	inv0103366	924.35	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
3000856	East Hampshire District Council	11/11/15	inv0103367	1308.8	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
3000856	East Hampshire District Council	11/11/15	inv0103041	54483.34	Environment	Environment	Revenue	Third party payments	Other local authorities	Within Hampshire	Local Government
3000856	East Hampshire District Council	30/12/15	cr00113501	-239025.07	Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government

3000856	East Hampshire District Council	30/12/15	cr00123184	-9342.15	Environment	Environment	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
3000856	East Hampshire District Council	30/12/15	inv0113470	239025.07	Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
3000856	East Hampshire District Council	30/12/15	inv0113996	26255.27	Environment	Environment	Revenue	External income	Customer & Client Receipts	Within Hampshire	Local Government
3000856	East Hampshire District Council	30/12/15	inv0113997	170613.05	Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
3000856	East Hampshire District Council	30/12/15	inv0113998	10460.13	Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
3000856	East Hampshire District Council	30/12/15	inv0113999	168139.92	Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
3000856	East Hampshire District Council	30/12/15	inv0123178	937.13	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
3000856	East Hampshire District Council	30/12/15	inv0123179	8404.99	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
3000856	East Hampshire District Council	30/12/15	inv0123871	29955.5	Environment	Environment	Revenue	External income	Customer & Client Receipts	Within Hampshire	Local Government
3000856	East Hampshire District Council	30/12/15	inv0123872	165872.28	Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
3000856	East Hampshire District Council	30/12/15	inv0123873	10011.16	Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
3000856	East Hampshire District Council	30/12/15	inv0123874	61664.5	Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
3000856	East Hampshire District Council	30/12/15	inv0123875	50853.13	Environment	Environment	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
3000856	East Hampshire District Council	30/12/15	inv0123876	946.2	Environment	Environment	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
3000856	East Hampshire District Council	30/12/15	inv0123877	13873.23	Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
3000856	East Hampshire District Council	30/12/15	inv0123011	799.09	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
3000856	East Hampshire District Council	30/12/15	inv0123012	24551.69	Environment	Environment	Revenue	External income	Customer & Client Receipts	Within Hampshire	Local Government
3000856	East Hampshire District Council	14/10/15	cr00182290	-313067.94	Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
3000856	East Hampshire District Council	14/10/15	inv0182677	69651.4	Environment	Environment	Revenue	Third party payments	Other local authorities	Within Hampshire	Local Government
3000856	East Hampshire District Council	14/10/15	inv0182678	67266.46	Environment	Environment	Revenue	Third party payments	Other local authorities	Within Hampshire	Local Government
3000856	East Hampshire District Council	14/10/15	inv0182679	50913.82	Environment	Environment	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
3000856	East Hampshire District Council	14/10/15	inv0182680	239025.07	Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
3000856	East Hampshire District Council	14/10/15	inv0182681	50913.82	Environment	Environment	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
3000867	Southampton City Council	04/11/15	inv0103181	1891	CX and CMT	CX & CMT	Revenue	Supplies & services	Grants & subscriptions	Within Hampshire	Local Government
3000869	Test Valley Borough Council	21/10/15	inv0192183	1000	Housing Services	Landlord Services	Revenue	Employees	Indirect employees	Within Hampshire	Local Government
3000875	Bartram Building Maintenance Servs Ltd	02/12/15	orc0123126	3322.2	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	02/12/15	orc0123127	1039	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	02/12/15	orc0123128	7055.3	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	22/12/15	orc0133716	2064.47	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	22/12/15	orc0133717	3865.8	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	22/12/15	orc0133718	1606.4	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	22/12/15	orc0133719	1743.3	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	22/12/15	orc0133720	4699.98	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	22/12/15	orc0133721	2017.9	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	28/10/15	orc0192822	4992.17	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	04/11/15	orc0103275	6063.76	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	16/12/15	orc0133124	3795.67	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000876	P & J Electrical Contracting Ltd	04/11/15	inv0103143	1342	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000876	P & J Electrical Contracting Ltd	21/10/15	inv0172407	1453.51	Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000878	Broadchalk Door Services Ltd	22/12/15	orc0133701	2861	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
3000878	Broadchalk Door Services Ltd	18/11/15	orc0113166	641	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	11/11/15	orc0103839	1987.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	11/11/15	orc0103842	1999	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	02/12/15	inv0113953	3282.75	Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	02/12/15	orc0123139	1143.98	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	22/12/15	orc0133750	706.6	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	18/11/15	inv0113260	820.04	Estates	Estates	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	28/10/15	orc0192844	8285.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	04/11/15	inv0192650	1227.92	Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	04/11/15	inv0103103	840	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	04/11/15	orc0103290	1899.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	09/12/15	inv0123461	922.05	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)

3000879	Brooks Electrical Services Ltd	25/11/15	orc0113693	569.36	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	25/11/15	orc0113694	561.18	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	16/12/15	inv0123472	4170	Engineering or Parking	Parking	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	16/12/15	inv0123594	509.9	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	16/12/15	inv0123920	1443.38	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	16/12/15	orc0133175	615.54	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	14/10/15	inv0182593	15510.25	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	14/10/15	orc0182865	1060	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000888	Drew Smith Ltd	02/12/15	inv0113914	153509.41	Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
3000888	Drew Smith Ltd	04/11/15	inv0192086	278976.2	Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
3000888	Drew Smith Ltd	14/10/15	inv0182752	148237.2	Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
3000891	Ferris Painting Contractors	16/12/15	orc0123089	19354	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000893	Peter Hawes	28/10/15	inv0192706	1230	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3000893	Peter Hawes	25/11/15	inv0113141	647.49	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	11/11/15	orc0103782	740	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	11/11/15	orc0103783	567	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	11/11/15	orc0103789	4394.78	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	11/11/15	orc0103790	2920.02	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	11/11/15	orc0103791	1518	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	11/11/15	orc0103808	3418.49	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	11/11/15	orc0103809	4721.3	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	11/11/15	orc0103810	690	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	11/11/15	orc0103812	510	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	30/12/15	orc0133053	732.55	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	07/10/15	orc0182387	6038.18	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	07/10/15	orc0182389	4254.24	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	07/10/15	orc0182391	850	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	02/12/15	orc0123120	4820.79	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	02/12/15	orc0123122	5985	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	02/12/15	orc0123123	4692.62	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	18/11/15	orc0113174	4317.48	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	18/11/15	orc0113175	3245.23	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	28/10/15	orc0192815	4218.51	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	21/10/15	orc0192456	9823.71	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	21/10/15	orc0192457	659.18	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	21/10/15	orc0192459	4422	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	21/10/15	orc0192460	562.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	09/12/15	orc0123544	3857.67	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	09/12/15	orc0123546	781.2	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	09/12/15	orc0123547	1425.93	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	16/12/15	orc0123095	1555.31	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	16/12/15	orc0123099	2047.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	16/12/15	orc0133106	690.47	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	16/12/15	orc0133108	793.8	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	16/12/15	orc0133112	748	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	16/12/15	orc0133113	1811.49	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	16/12/15	orc0133117	860	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	14/10/15	orc0182814	6126.59	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	14/10/15	orc0182815	3001.49	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	14/10/15	orc0182822	635	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	14/10/15	orc0182825	764.63	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	14/10/15	orc0182826	718.2	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)

3000905	Property Matters Southern Ltd	25/11/15	orc0113668	610.63	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	25/11/15	orc0113669	561.54	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	25/11/15	orc0113670	614.65	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	25/11/15	orc0113671	702.94	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	14/10/15	orc0182800	579.58	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	14/10/15	orc0182802	620.26	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000905	Property Matters Southern Ltd	14/10/15	orc0182808	1266	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000907	Sani Solutions Ltd	28/10/15	inv0192750	720	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000914	Williams Roofing Contractors Ltd	30/12/15	inv0133858	1386	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000915	R J Williams Plumbing Services	22/12/15	orc0133690	12650.1	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000915	R J Williams Plumbing Services	28/10/15	orc0192832	9922.69	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000915	R J Williams Plumbing Services	21/10/15	orc0192472	14916.2	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000915	R J Williams Plumbing Services	21/10/15	orc0192473	10295.7	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000915	R J Williams Plumbing Services	21/10/15	orc0192474	2324.63	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000915	R J Williams Plumbing Services	09/12/15	orc0123520	9876.79	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000915	R J Williams Plumbing Services	09/12/15	orc0123562	11831.23	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000917	Serco Limited	02/12/15	inv0113957	835	Environment	Environment - Health Prt	Revenue	Employees	Indirect employees	Winchester Town	Trade CIS Large
3000921	CLC Contractors Ltd	11/11/15	inv0103115	21113.2	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	11/11/15	orc0103827	3627	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	11/11/15	orc0103828	3376	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	11/11/15	orc0103829	4012.33	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	11/11/15	orc0103830	1096.22	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	11/11/15	orc0103831	4436.92	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	07/10/15	orc0182413	987.95	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	07/10/15	orc0182414	3546.78	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	07/10/15	orc0182415	3885.2	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	07/10/15	orc0182416	2082.22	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	07/10/15	orc0182417	5356.68	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	22/12/15	orc0133729	1202.1	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	22/12/15	orc0133730	3725.26	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	22/12/15	orc0133731	4277.85	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	22/12/15	orc0133732	1425.95	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	22/12/15	orc0133733	4277.85	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	22/12/15	orc0133734	1425.95	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	22/12/15	orc0133735	1425.95	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	22/12/15	orc0133737	5969.58	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	22/12/15	orc0133738	1475.02	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	22/12/15	orc0133739	5969.58	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	22/12/15	orc0133740	1475.02	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	22/12/15	orc0133741	1475.02	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	22/12/15	orc0133742	1989.86	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	28/10/15	orc0192834	2082.22	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	21/10/15	inv0182751	181657.9	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	16/12/15	orc0133151	4045.73	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	16/12/15	orc0133152	4354.32	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	16/12/15	orc0133153	4482.24	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	16/12/15	orc0133154	4306.46	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	14/10/15	orc0182845	3905.98	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	14/10/15	orc0182846	2300.72	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	14/10/15	orc0182847	3613.57	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	14/10/15	orc0182848	4046.55	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000923	Caroway Building & Civil Engineering	04/11/15	inv0103132	17149.71	Engineering or Parking	Engineering &Transport	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade CIS (SME' s)

3000923	Caroway Building & Civil Engineering	21/10/15	inv0172439	7218.9	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000923	Caroway Building & Civil Engineering	21/10/15	inv0172445	7914.39	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000923	Caroway Building & Civil Engineering	21/10/15	inv0192346	11658.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000923	Caroway Building & Civil Engineering	09/12/15	inv0123459	40220.72	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000924	Chambers Southern Ltd	09/12/15	inv0113929	2632.11	Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	16/12/15	orc0123061	2001.4	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	16/12/15	orc0123062	2083.69	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000932	Fernden Construction (Winchester) Ltd	30/12/15	inv0133822	1670	Environment	Environment - Streetcare	Revenue	Premises	Fixtures & fittings	Winchester Town	Trade CIS (SME's)
3000937	Metric Group Ltd	11/11/15	inv0103603	4307.18	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME's)
3000937	Metric Group Ltd	14/10/15	inv0182052	9160	Engineering or Parking	Parking	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3000939	Omega Red Group Ltd	07/10/15	orc0182419	664.23	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3000939	Omega Red Group Ltd	07/10/15	orc0182420	1601.05	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3000939	Omega Red Group Ltd	07/10/15	orc0182421	1445.19	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3000941	Passingham Scaffolding Ltd	02/12/15	inv0113003	1969	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000944	Rocon Contractors Ltd	11/11/15	inv0103021	1324.82	Engineering or Parking	Engineering & Transport	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000944	Rocon Contractors Ltd	30/12/15	inv0133817	3774	Environment	Environment - Streetcare	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade CIS (SME's)
3000944	Rocon Contractors Ltd	14/10/15	inv0182039	4675	Environment	Environment - Streetcare	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade CIS (SME's)
3000944	Rocon Contractors Ltd	14/10/15	inv0182040	6683	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade CIS (SME's)
3000945	Scandor Landscape Contractors	09/12/15	inv0123819	1842.24	Project Team	Project Team	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3000945	Scandor Landscape Contractors	16/12/15	inv0123689	1812	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade CIS (SME's)
3000948	Tunstall Healthcare (UK) Ltd	18/11/15	inv0113266	559.2	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
3000948	Tunstall Healthcare (UK) Ltd	09/12/15	inv0123163	9569.14	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
3000948	Tunstall Healthcare (UK) Ltd	16/12/15	inv0123307	8823.36	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
3000948	Tunstall Healthcare (UK) Ltd	14/10/15	inv0182661	11409.56	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
3000950	Wessex Fencing Limited	11/11/15	orc0103843	540.85	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	07/10/15	orc0182438	833.65	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	07/10/15	orc0182442	855.38	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	07/10/15	orc0182443	1285.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	07/10/15	orc0182453	3365.34	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	07/10/15	orc0182454	765.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	18/11/15	inv0103165	1715.63	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	18/11/15	orc0113208	1081.8	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	18/11/15	orc0113209	2413.16	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	18/11/15	orc0113210	653.88	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	18/11/15	orc0113211	1046.4	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	18/11/15	orc0113214	1454.96	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	28/10/15	orc0192846	711.53	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	28/10/15	orc0192847	895	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	04/11/15	orc0103295	946.05	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	21/10/15	orc0192417	1460.75	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	21/10/15	orc0192501	594.88	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	21/10/15	orc0192506	4320.85	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	09/12/15	orc0123583	945.42	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	25/11/15	orc0113695	755	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	16/12/15	orc0133187	1635.55	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	16/12/15	orc0133188	1198.65	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	16/12/15	orc0133189	1865.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	16/12/15	orc0133190	575.34	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited	14/10/15	orc0182872	565.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000952	Direct Chauffeur Services	04/11/15	inv0103489	876.51	Democratic Services	Mayoral	Revenue	Transport	Cont hire & Operating leases	Within Hampshire	Trade Other (SME's)
3000952	Direct Chauffeur Services	09/12/15	inv0123442	1264.21	Democratic Services	Mayoral	Revenue	Transport	Cont hire & Operating leases	Within Hampshire	Trade Other (SME's)
3000954	Npower Ltd	11/11/15	inv0192623	19522.04	Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities

3000954	Npower Ltd	30/12/15	inv0133254	1355.35	Engineering or Parking	Parking	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	30/12/15	inv0133258	1119.59	Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	30/12/15	inv0133259	1766.75	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	30/12/15	inv0133261	1074.33	Estates	Estates	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	30/12/15	inv0133302	7470.46	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	07/10/15	inv0172774	1618.9	Engineering or Parking	Parking	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	07/10/15	inv0172775	1954.44	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	02/12/15	inv0113531	724.81	Environment	Environment	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	02/12/15	inv0113533	1407.07	Engineering or Parking	Parking	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	22/12/15	inv0113528	4621.47	Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	28/10/15	inv0192621	4297.33	Estates	Estates	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	28/10/15	inv0192624	1565.77	Environment	Environment	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	28/10/15	inv0192629	1529.81	Engineering or Parking	Parking	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	28/10/15	inv0192631	1891.32	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	04/11/15	inv0192149	5206.92	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	04/11/15	inv0192622	5618.7	Engineering or Parking	Engineering &Transport	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	04/11/15	inv0192627	1286.89	Engineering or Parking	Parking	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	09/12/15	inv0113009	7169.78	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	25/11/15	cr00192625	-1787.87	Environment	Environment - Landscap	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	25/11/15	inv0113530	669.34	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	25/11/15	inv0113534	1745.1	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	25/11/15	inv0113536	561.56	Estates	Estates	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	25/11/15	inv0113539	906.94	Engineering or Parking	Engineering &Transport	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	14/10/15	inv0182215	4817.63	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000963	MPW (Plumbing) Ltd	16/12/15	inv0133286	3813	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)
3000968	RandomStorm Ltd	18/11/15	inv0113136	3675	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3000973	Shell	17/12/15	inv0133502	2434.19	Unidentified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME' s)
3000973	Shell	17/12/15	inv0133503	2359.18	Unidentified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME' s)
3000973	Shell	23/10/15	inv0192315	2632.76	Unidentified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME' s)
3000977	Nat West Plc - account charges	06/10/15	inv0182492	6838.11	Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3000981	Her Majestys Courts and Tribunal Service	17/12/15	inv0133504	1150	Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	United Kingdom	Central Government
3000981	Her Majestys Courts and Tribunal Service	23/10/15	inv0192305	4040	Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	United Kingdom	Central Government
3000981	Her Majestys Courts and Tribunal Service	23/10/15	inv0192307	565	Unidentified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
3000981	Her Majestys Courts and Tribunal Service	20/11/15	inv0113598	1250	Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	United Kingdom	Central Government
3000981	Her Majestys Courts and Tribunal Service	20/11/15	inv0113600	770	Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	United Kingdom	Central Government
3000982	Capita Business Services Ltd	03/11/15	inv0103200	4679.89	Unidentified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000982	Capita Business Services Ltd	06/10/15	inv0182491	4283.91	Unidentified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000982	Capita Business Services Ltd	03/12/15	inv0123421	4843.21	Unidentified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3001009	Storm Technologies Ltd	07/10/15	inv0172919	987.04	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3001009	Storm Technologies Ltd	28/10/15	inv0192679	1483.32	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3001009	Storm Technologies Ltd	09/12/15	inv0123693	644.17	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3001009	Storm Technologies Ltd	16/12/15	inv0123884	1476.12	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3001009	Storm Technologies Ltd	14/10/15	inv0182635	970	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3001009	Storm Technologies Ltd	14/10/15	inv0182636	2305.8	Information Management	Information Managemen	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3001017	S and J Building Services (UK) Ltd	11/11/15	orc0103761	2459.47	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	07/10/15	orc0182354	1127.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	07/10/15	orc0182355	1818.93	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	07/10/15	orc0182356	4079.48	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	07/10/15	orc0182358	4078.68	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	22/12/15	orc0133695	5420.37	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	18/11/15	inv0103861	4427.67	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	18/11/15	orc0113157	978.75	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)

3001017	S and J Building Services (UK) Ltd	18/11/15	orc0113159	553	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	04/11/15	orc0103259	1798.53	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	21/10/15	orc0192420	2267.03	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	21/10/15	orc0192421	1541.54	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	21/10/15	orc0192422	4045.05	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	09/12/15	orc0123521	978.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	25/11/15	orc0113649	2287.6	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	14/10/15	inv0172950	4304.29	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)
3001017	S and J Building Services (UK) Ltd	14/10/15	orc0182789	617.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001018	Prism UK Medical Ltd South Division	30/12/15	orc0133056	670	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	02/12/15	inv0113943	1651	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	02/12/15	orc0123125	502.62	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	22/12/15	orc0133712	1625	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	22/12/15	orc0133713	700	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	22/12/15	orc0133714	500	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	18/11/15	orc0113176	1250	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	18/11/15	orc0113177	940	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	09/12/15	inv0113066	1571	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	09/12/15	orc0123555	1260.92	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	09/12/15	orc0123556	4032.85	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	09/12/15	orc0123557	979.38	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	14/10/15	orc0182832	1660	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	14/10/15	orc0182833	1100	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001023	PJO Archaeology	09/12/15	inv0123692	5100	Economy & Communities	Historic Environment	Revenue	External income	Government Grants	United Kingdom	Trade Other (SME' s)
3001045	Hampshire County Council (Orchard)	28/10/15	orc0192877	1220.1	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Local Government
3001102	The Law Society	04/11/15	inv0182670	1000	Democratic Services	Democratic Services	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3001102	The Law Society	04/11/15	inv0192786	3168	Legal Services	Legal Services	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME' s)
3001104	CreditCall Limited	23/10/15	inv0182737	820.35	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3001104	CreditCall Limited	11/12/15	inv0123840	841.25	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3001104	CreditCall Limited	20/11/15	inv0103648	911.8	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3001128	Hampshire County Supplies	22/12/15	inv0133534	1148.82	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester Town	Local Government
3001162	Hugh Symons Information Management	11/11/15	inv0103635	646.33	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3001163	Air Improve Limited	22/12/15	inv0133329	912	Estates	Guildhall	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade CIS (SME' s)
3001210	Basingstoke & Dean Borough Council	11/11/15	inv0103068	6400	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
3001210	Basingstoke & Dean Borough Council	09/12/15	inv0123479	1834	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
3001283	Wessex Cars	04/11/15	inv0103537	1175.63	Housing Services	Rents and Mmnt Charge	Revenue	Transport	Car allowances	Winchester Town	Trade Other (SME' s)
3001286	JAH Cleaning Services Ltd	11/11/15	inv0103341	2690	Housing Services	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME' s)
3001286	JAH Cleaning Services Ltd	14/10/15	inv0182719	550	Housing Services	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME' s)
3001292	Otech Ltd	28/10/15	inv0192911	570	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3001340	Covalent Software Ltd	28/10/15	inv0192892	5666.24	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3001343	Kone	28/10/15	orc0192814	773.67	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3001343	Kone	04/11/15	inv0192740	1890	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3001427	DC Employment Solicitors	14/10/15	inv0182704	975	CX and CMT	CX & CMT	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3001427	DC Employment Solicitors	14/10/15	inv0182767	546	Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3001469	Zeta Compliance Services	11/11/15	orc0103764	5675	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3001469	Zeta Compliance Services	21/10/15	inv0192169	3325	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3001647	TreeWise Solutions Ltd	16/12/15	inv0123974	1500	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3001670	Martin and Porter Company Ltd	04/11/15	orc0103292	56383.18	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001671	JJ Dunne	11/11/15	orc0103765	1327.05	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3001671	JJ Dunne	11/11/15	orc0103766	3724.44	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3001671	JJ Dunne	11/11/15	orc0103767	1827.36	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3001671	JJ Dunne	11/11/15	orc0103768	4148.7	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)

3001671	JJ Dunne	30/12/15	inv0133472	3385.52	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	22/12/15	orc0133699	4405.68	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	22/12/15	orc0133700	4721.21	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	28/10/15	orc0192796	3533.92	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	28/10/15	orc0192797	4321.62	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	28/10/15	orc0192798	1936.06	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	28/10/15	orc0192799	5321.78	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	28/10/15	orc0192800	2506.57	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	28/10/15	orc0192801	2215.08	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	28/10/15	orc0192802	4214.64	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	28/10/15	orc0192804	4447.28	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	28/10/15	orc0192805	1803.34	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	04/11/15	inv0103122	3214	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	21/10/15	orc0192428	577	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	21/10/15	orc0192429	4331.06	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	21/10/15	orc0192431	4992.36	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	21/10/15	orc0192432	2187.61	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	21/10/15	orc0192433	4359.74	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	09/12/15	orc0123525	4344.11	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	09/12/15	orc0123526	2319.64	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	09/12/15	orc0123527	3233.38	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	09/12/15	orc0123529	535.15	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	09/12/15	orc0123530	510.15	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	09/12/15	orc0123531	4750.79	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	09/12/15	orc0123532	2020.24	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	25/11/15	orc0113654	5107.12	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	25/11/15	orc0113655	2044.65	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	25/11/15	orc0113656	3220.35	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	25/11/15	orc0113657	2039.93	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	16/12/15	orc0123063	616	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	16/12/15	orc0123072	4061.26	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	16/12/15	orc0123073	3226.75	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	16/12/15	orc0123074	560.5	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	16/12/15	orc0123075	3824.89	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	16/12/15	orc0123076	935	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	14/10/15	inv0182647	6290.31	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS (SME's)
3001671	JJ Dunne	14/10/15	orc0182793	3400	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001729	Basepoint Business Centre	04/11/15	inv0103532	746.55	Engineering or Parking	Parking	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME's)
3001729	Basepoint Business Centre	09/12/15	inv0123817	641.55	Engineering or Parking	Parking	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME's)
3001729	Basepoint Business Centre	14/10/15	inv0192104	656.25	Engineering or Parking	Parking	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME's)
3001732	Mapledean Developments Ltd	18/11/15	inv0113293	29631.53	Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME's)
3001732	Mapledean Developments Ltd	21/10/15	inv0192332	42387.85	Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME's)
3001732	Mapledean Developments Ltd	16/12/15	inv0123004	55315.66	Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME's)
3001746	Fire Training Works	22/12/15	inv0133526	750	Housing Services	Landlord Services	Revenue	Premises	Rents	Within Hampshire	Trade Other (SME's)
3001755	Benchmark (AIT)	07/10/15	inv0182312	943.75	Information Management	Information Management	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3001778	CORGI Technical Services Ltd	21/10/15	orc0192469	1161	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001778	CORGI Technical Services Ltd	25/11/15	orc0113676	1161	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001792	Bottomline Technologies Ltd	18/11/15	cr00103509	-870.44	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	Within Hampshire	Trade Other (SME's)
3001792	Bottomline Technologies Ltd	18/11/15	inv0103650	9998.71	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	Within Hampshire	Trade Other (SME's)
3001851	Nigel Chamberlain & Partners Ltd	28/10/15	inv0192658	1882	Legal Services	Local Licensing	Revenue	Third party payments	Private contractors	Winchester District	Trade Other (SME's)
3001940	Tweedie Evans Consulting	04/11/15	inv0103188	821	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001988	RSP Travel Account	03/11/15	inv0103198	2725.1	Unidentified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME's)

3001988	RSP Travel Account	06/10/15	inv0182488	1531.7	Unidentified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME' s)
3001988	RSP Travel Account	03/12/15	inv0123401	2540.7	Unidentified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME' s)
3001988	RSP Travel Account	20/11/15	inv0103673	889	Unidentified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME' s)
3002016	Lloyds Bank Commercial Finance Limitec	18/11/15	inv0103047	1615.58	Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Loans & Investments
3002016	Lloyds Bank Commercial Finance Limitec	21/10/15	inv0182742	1608.72	Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Loans & Investments
3002039	KO Plant Groundworks Limited	21/10/15	inv0192365	500	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3002039	KO Plant Groundworks Limited	14/10/15	inv0182041	1558	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3002039	KO Plant Groundworks Limited	14/10/15	inv0182042	3555	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3002052	Streamline Manual Payments	03/12/15	inv0123424	6017.4	Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	WCC	WCC
3002052	Streamline Manual Payments	20/11/15	inv0113593	5972.97	Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	WCC	WCC
3002094	Breeze Environmental Consultants Ltd	28/10/15	inv0182648	1500	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3002095	Charters Estate Agents Ltd	30/12/15	inv0133963	720	Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME' s)
3002095	Charters Estate Agents Ltd	02/12/15	inv0113880	3300	Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME' s)
3002095	Charters Estate Agents Ltd	25/11/15	inv0113714	2100	Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME' s)
3002200	KANA Software Ireland Ltd	28/10/15	inv0182645	7800	Project Team	Project Team	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3002200	KANA Software Ireland Ltd	16/12/15	inv0123176	3900	Project Team	Project Team	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3002251	CG Accountants Ltd	11/11/15	inv0103709	5560	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3002251	CG Accountants Ltd	07/10/15	inv0182296	6240	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3002251	CG Accountants Ltd	09/12/15	inv0123323	6000	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3002322	Brilliance Training Ltd	22/12/15	inv0133480	1240	Human Resources	Human Resources	Revenue	Employees	Indirect employees	Winchester District	Trade Other (SME' s)
3002322	Brilliance Training Ltd	16/12/15	inv0123034	2220	Human Resources	Human Resources	Revenue	Employees	Indirect employees	Winchester District	Trade Other (SME' s)
3002363	Wiltshire and Willey Ltd	22/12/15	orc0133691	2101.67	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey Ltd	22/12/15	orc0133692	5960	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey Ltd	22/12/15	orc0133693	2376	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey Ltd	04/11/15	orc0103256	1923.21	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey Ltd	04/11/15	orc0103257	658.88	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey Ltd	04/11/15	orc0103258	832.96	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey Ltd	21/10/15	orc0192418	2636.31	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey Ltd	25/11/15	orc0113647	2995	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey Ltd	25/11/15	orc0113648	3105	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey Ltd	16/12/15	orc0123037	3528	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey Ltd	16/12/15	orc0123038	2568	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey Ltd	16/12/15	orc0123039	2758	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey Ltd	16/12/15	orc0123040	2376	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey Ltd	16/12/15	orc0123042	1771.93	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey Ltd	16/12/15	orc0123044	4965	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey Ltd	14/10/15	orc0182773	1719.54	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey Ltd	14/10/15	orc0182774	3344	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey Ltd	14/10/15	orc0182775	3448	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey Ltd	14/10/15	orc0182776	4877	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey Ltd	14/10/15	orc0182779	2244	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002364	Kingdom Clean	30/12/15	inv0133008	10405.69	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other Large
3002364	Kingdom Clean	30/12/15	inv0133009	10405.69	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other Large
3002364	Kingdom Clean	04/11/15	inv0103187	10405.69	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other Large
3002373	Wonston Parish Council	07/10/15	prq0182349	13145.87	Environment	Environment - Landscap	Revenue	Third party payments	Other local authorities	Winchester District	Local Government
3002374	CCI Ltd	28/10/15	orc0192833	952.5	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3002374	CCI Ltd	14/10/15	orc0182841	4023.47	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002374	CCI Ltd	14/10/15	orc0182842	5560.62	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002374	CCI Ltd	14/10/15	orc0182843	5560.62	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002375	New Alresford Town Council	18/11/15	prq0113120	19144.91	Environment	Environment - Landscap	Revenue	Third party payments	Other local authorities	Winchester District	Local Government
3002375	New Alresford Town Council	25/11/15	inv0113561	1000	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	Winchester District	Local Government
3002465	Mayor of Winchester Charities	16/12/15	prq0123976	710	Economy & Communities	Tourist Information Cent	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Voluntary & Charitable

3002534	Hampshire County Council	11/11/15	cr00103624	-3000 Estates	Guildhall	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Local Government
3002534	Hampshire County Council	11/11/15	inv0103657	2000 Project Team	Project Team	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	11/11/15	inv0103707	4426.5 Business Management	Business Support Team	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	30/12/15	inv0133275	3607.5 Business Management	Business Support Team	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	07/10/15	inv0172915	65685 Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	07/10/15	inv0172966	22169 Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	22/12/15	inv0133781	24068.81 Engineering or Parking	Parking	Revenue	Premises	Energy costs	Winchester Town	Local Government
3002534	Hampshire County Council	28/10/15	inv0192691	644.3 Environment	Environment - Streetcare	Revenue	Third party payments	Other establishments	Winchester Town	Local Government
3002534	Hampshire County Council	28/10/15	inv0192702	12887.59 Engineering or Parking	Engineering &Transport	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Local Government
3002534	Hampshire County Council	04/11/15	inv0192935	4290.87 Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council	04/11/15	inv0103159	32842.5 Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	04/11/15	inv0103369	547.46 Environment	Environment	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	04/11/15	prq0103248	18719.82 Planning	Planning Control	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
3002534	Hampshire County Council	21/10/15	inv0192265	1000 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Local Government
3002534	Hampshire County Council	21/10/15	inv0192657	4290.87 Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council	09/12/15	inv0123332	4968 Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	09/12/15	inv0123826	2685.15 Economy & Communities	Economic Development	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
3002534	Hampshire County Council	25/11/15	inv0113616	3938.5 Engineering or Parking	Parking	Revenue	Premises	Rents	Winchester Town	Local Government
3002534	Hampshire County Council	16/12/15	inv0123028	4290.87 Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council	14/10/15	inv0182625	4680 Business Management	Business Support Team	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002561	WinAcc Ltd	18/11/15	inv0113143	4000 Environment	Environment	Revenue	Third party payments	Private contractors	Winchester Town	Voluntary & Charitable
3002561	WinAcc Ltd	09/12/15	inv0123329	5080 Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3002566	Vodafone Limited Data Services	28/10/15	inv0192730	2707.59 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3002673	Verifone Services	18/11/15	inv0113301	1091.22 Estates	Guildhall	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3002758	Bishops Waltham Festival	02/12/15	prq0123308	1000 Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester District	Voluntary & Charitable
3002843	Johnson's Property Maintenance Ltd	11/11/15	orc0103778	4415 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3002843	Johnson's Property Maintenance Ltd	11/11/15	orc0103779	5305 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3002843	Johnson's Property Maintenance Ltd	30/12/15	inv0133867	5435 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
3002843	Johnson's Property Maintenance Ltd	02/12/15	orc0123107	1665 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3002843	Johnson's Property Maintenance Ltd	02/12/15	orc0123108	3945 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3002843	Johnson's Property Maintenance Ltd	04/11/15	orc0103265	4850 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3002843	Johnson's Property Maintenance Ltd	25/11/15	orc0113664	1500 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3002852	Binky Bear LLP	28/10/15	prq0192774	1250 Economy & Communities	Economic Development	Revenue	Third party payments	Other agencies	Winchester District	Trade Other (SME's)
3002874	City College Southampton	11/11/15	inv0103554	3000 Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME's)
3002956	Winnall Junior Youth Club	07/10/15	prq0182600	500 Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3002959	Liberty Gas Group Ltd	11/11/15	orc0103743	10612.51 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	07/10/15	orc0182353	31397.69 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	02/12/15	orc0123158	43739.71 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	22/12/15	orc0133753	34050.41 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	18/11/15	orc0113154	26603.48 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	28/10/15	orc0192876	23141.2 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	04/11/15	orc0103254	19919.26 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	21/10/15	orc0192400	25404.22 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	09/12/15	orc0123497	22686.31 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	25/11/15	orc0113700	8515.33 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	16/12/15	orc0123036	21397.19 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	14/10/15	orc0182772	55979.65 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002988	Contract Fire Security	21/10/15	orc0192470	830.7 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3002988	Contract Fire Security	09/12/15	inv0123462	535.21 Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3002988	Contract Fire Security	16/12/15	orc0133133	2122 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3002988	Contract Fire Security	16/12/15	orc0133134	796.5 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3002988	Contract Fire Security	14/10/15	orc0182840	2122.01 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)

3003006	Thomson Reuters (Professional) UK Ltd	30/12/15	inv0133528	1730	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3003006	Thomson Reuters (Professional) UK Ltd	14/10/15	inv0192186	6400	Legal Services	Legal Services	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3003045	Hays	11/11/15	inv0103870	750	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	11/11/15	inv0103871	1901.18	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	11/11/15	inv0103872	843.45	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	11/11/15	inv0103902	750	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	11/11/15	inv0103070	1153.45	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	11/11/15	inv0103071	1860.56	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	30/12/15	inv0133866	855.76	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	30/12/15	inv0133956	816.61	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	07/10/15	inv0172509	600	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	07/10/15	inv0172855	1157.96	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	07/10/15	inv0172965	1186.55	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	07/10/15	inv0182479	750	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	02/12/15	inv0113621	750	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	02/12/15	inv0123180	1031.7	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	18/11/15	inv0113113	816.61	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	18/11/15	inv0113119	910.65	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	18/11/15	inv0113128	816.61	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	18/11/15	inv0113238	836.86	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	28/10/15	inv0192296	1784.84	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	04/11/15	inv0182620	1030.35	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	04/11/15	inv0103109	760	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	04/11/15	inv0103203	1049.25	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	04/11/15	inv0103208	1044.3	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	04/11/15	inv0103223	1017.3	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	04/11/15	inv0103226	1019.1	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	04/11/15	inv0103322	1054.65	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	21/10/15	inv0192395	740	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	09/12/15	inv0123807	870.61	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	09/12/15	inv0123836	662.12	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	25/11/15	inv0113462	2485.8	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	25/11/15	inv0113622	866.11	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	25/11/15	inv0113636	816.61	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	25/11/15	inv0113843	1048.8	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	16/12/15	inv0113122	821.02	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	16/12/15	inv0113461	975	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	14/10/15	inv0182621	630	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	14/10/15	inv0182656	750	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	14/10/15	inv0182734	1487.45	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003164	Craftsman Furniture	18/11/15	inv0103853	1593	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3003193	Insight Direct (UK) Ltd	02/12/15	inv0113983	10321.5	Information Management	Information Managemen	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3003203	Hamworthy Heating Services Ltd	14/10/15	inv0192121	4158.32	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3003379	Harrison Arboriculture Ltd	18/11/15	orc0113215	1041.75	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME' s)
3003379	Harrison Arboriculture Ltd	18/11/15	orc0113216	962.55	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME' s)
3003408	Signway Supplies Ltd	07/10/15	inv0172911	742	Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME' s)
3003408	Signway Supplies Ltd	22/12/15	inv0133789	1114.4	Environment	Environment - Streetcar	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME' s)
3003408	Signway Supplies Ltd	04/11/15	inv0103110	595.5	Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME' s)
3003408	Signway Supplies Ltd	04/11/15	inv0103163	520	Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME' s)
3003408	Signway Supplies Ltd	21/10/15	inv0192238	516	Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME' s)
3003408	Signway Supplies Ltd	21/10/15	inv0192654	820	Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME' s)
3003428	Dell Corporation Ltd	21/10/15	inv0192191	4160.43	Information Management	Information Managemen	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large

3003428	Dell Corporation Ltd	14/10/15	inv0182049	2733.6	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003437	English Landscapes Maintenance Ltd	11/11/15	inv0103562	639.96	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS Large
3003497	A D (Southern) Ltd	25/11/15	inv0113547	522	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3003519	Jones Lang LaSalle Ltd	02/12/15	inv0113067	7500	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3003520	The Chapter of Winchester Cathedral	30/12/15	prq0133884	15000	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Voluntary & Charitable
3003521	Chichester District Council	21/10/15	inv0192639	11117.25	Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3003551	Architecture plb	25/11/15	inv0113447	3734	Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME' s)
3003574	Adams Morey Ltd	21/10/15	inv0182050	758.56	Environment	Environment - Streetcare	Revenue	Transport	Direct transport	Within Hampshire	Trade Other (SME' s)
3003576	HAGS SMP Ltd	16/12/15	inv0123910	18881.2	Environment	Environment - Landscap	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3003658	SPC Bathrooms Ltd	21/10/15	inv0192245	3788.6	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME' s)
3003724	Royal Mail Group	11/11/15	inv0182058	889.69	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group	11/11/15	inv0192684	1012.02	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group	02/12/15	inv0113747	3191.45	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group	18/11/15	inv0192903	940.03	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group	25/11/15	inv0113487	1257.05	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group	16/12/15	inv0123009	677.66	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group	14/10/15	inv0182749	5335.41	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003754	Royal Institution of Chartered Surveyors	30/12/15	inv0133321	509	Estates	Estates	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME' s)
3003754	Royal Institution of Chartered Surveyors	30/12/15	inv0133874	509	Estates	Estates	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME' s)
3003754	Royal Institution of Chartered Surveyors	30/12/15	inv0133875	509	Estates	Estates	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME' s)
3003754	Royal Institution of Chartered Surveyors	30/12/15	inv0133877	509	Estates	Estates	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME' s)
3003772	Pre-Construct Archaeology Ltd	04/11/15	inv0192215	6226.5	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3003772	Pre-Construct Archaeology Ltd	04/11/15	inv0192236	1543.75	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3003772	Pre-Construct Archaeology Ltd	16/12/15	inv0113939	13451	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3003795	Justfloors Ltd	02/12/15	inv0113625	580.78	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME' s)
3003834	Aardvark Appliances	09/12/15	inv0123382	939.17	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3003956	Nolan UPVC Ltd	07/10/15	orc0182357	6294.77	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3003956	Nolan UPVC Ltd	02/12/15	orc0113099	5117.12	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3003956	Nolan UPVC Ltd	02/12/15	orc0123100	4651.3	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3003956	Nolan UPVC Ltd	22/12/15	orc0133694	18400.69	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3003956	Nolan UPVC Ltd	28/10/15	orc0192792	5905.51	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3003956	Nolan UPVC Ltd	21/10/15	orc0192419	7099.96	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3003998	ECOSA Ltd	07/10/15	inv0182294	595	New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3003998	ECOSA Ltd	21/10/15	inv0192175	1940	New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3004001	Martin & Co UK Ltd Winchester	25/11/15	prq0113882	2305	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME' s)
3004099	Asbestos Building Projects	11/11/15	orc0103814	6900	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
3004099	Asbestos Building Projects	22/12/15	orc0133726	5520	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
3004099	Asbestos Building Projects	18/11/15	orc0113180	2250	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3004099	Asbestos Building Projects	04/11/15	orc0103276	2790	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
3004099	Asbestos Building Projects	04/11/15	orc0103277	4170	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
3004099	Asbestos Building Projects	25/11/15	orc0113678	8820	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
3004187	Mark Drury Limited t/a SPUD	16/12/15	inv0123882	2450	Economy & Communities	Economic Development	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME' s)
3004267	Heineken UK Ltd	18/11/15	inv0192784	561.34	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3004267	Heineken UK Ltd	18/11/15	inv0192785	1501.14	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3004267	Heineken UK Ltd	09/12/15	inv0123591	2534.4	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3004316	Elite Cladding	28/10/15	orc0192857	885	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3004316	Elite Cladding	28/10/15	orc0192858	1093	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3004316	Elite Cladding	04/11/15	orc0103302	697.11	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3004316	Elite Cladding	16/12/15	orc0133210	885	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3004316	Elite Cladding	16/12/15	orc0133215	885	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3004337	Winchester District Citizens Advice Bureau	07/10/15	inv0182242	15000	Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	Winchester Town	Voluntary & Charitable
3004424	The Licence Bureau Ltd	14/10/15	inv0182293	838.5	Human Resources	Payroll	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)

3004566	Valuation Office Agency	25/11/15	inv0113552	1500 Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
3004566	Valuation Office Agency	25/11/15	inv0113632	1000 Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
3004612	itelligence Business Solutions (UK) Ltd	30/12/15	inv0133773	3099.57 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3004630	Avon Construction Ltd	18/11/15	inv0103055	3315.25 Engineering or Parking	Parking	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3004679	Carter Jonas LLP Residential Managemen	09/12/15	inv0123346	836 Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME' s)
3004681	David Small (Winlocks)	07/10/15	inv0182243	900 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Sole Trader
3004766	The Rund Partnership	02/12/15	inv0113991	1936 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3004766	The Rund Partnership	28/10/15	inv0192929	500 New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3004766	The Rund Partnership	25/11/15	inv0103211	630 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3004777	Maverick Industries	16/12/15	inv0123008	9975 Environment	Environment - Landscap	Revenue	Third party payments	Other local authorities	United Kingdom	Trade Other (SME' s)
3004852	Keyline Chartered Security Ltd	11/11/15	inv0103607	3220.94 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3004852	Keyline Chartered Security Ltd	09/12/15	inv0123651	3220.94 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3004852	Keyline Chartered Security Ltd	14/10/15	inv0182706	3220.94 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3004976	Fidelity CRM Ltd	22/12/15	cr00133294	-1200 Estates	Guildhall	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3004976	Fidelity CRM Ltd	22/12/15	inv0103202	1200 Estates	Guildhall	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3004998	Abavus	04/11/15	inv0103107	7500 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3005006	Three Oaks Kennels	11/11/15	inv0103355	1497.45 Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME' s)
3005006	Three Oaks Kennels	09/12/15	inv0123377	1067.15 Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME' s)
3005006	Three Oaks Kennels	14/10/15	inv0182724	809.15 Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME' s)
3005032	Public Sector Consultants	14/10/15	inv0182276	666.71 Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3005057	ACS BPS Ltd	07/10/15	inv0182277	3122.75 Engineering or Parking	Parking	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3005068	Carbon Smart	07/10/15	inv0182284	500 Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3005093	PARK CORNER DESIGN LTD	30/12/15	inv0133330	2790 Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME' s)
3005093	PARK CORNER DESIGN LTD	02/12/15	inv0113457	1925 Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME' s)
3005093	PARK CORNER DESIGN LTD	09/12/15	inv0123822	1500 Policy	Policy	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME' s)
3005165	Manor Farm Joinery	28/10/15	inv0192394	900 Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME' s)
3005165	Manor Farm Joinery	21/10/15	inv0192393	1600 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME' s)
3005165	Manor Farm Joinery	25/11/15	inv0113459	2015 Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME' s)
3005183	Clarkes Dairy	30/12/15	inv0133831	583.31 Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME' s)
3005183	Clarkes Dairy	02/12/15	inv0123166	529.31 Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME' s)
3005183	Clarkes Dairy	04/11/15	inv0192919	726.63 Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME' s)
3005183	Clarkes Dairy	25/11/15	inv0113297	648.37 Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME' s)
3005183	Clarkes Dairy	16/12/15	inv0123645	640.17 Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME' s)
3005183	Clarkes Dairy	16/12/15	inv0133239	637.37 Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME' s)
3005291	Ernst & Young LLP	11/11/15	inv0103601	16718 Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3005306	Roeder Landscape Design	07/10/15	inv0182315	6409.26 Environment	Environment - Landscap	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME' s)
3005306	Roeder Landscape Design	22/12/15	inv0133544	900 Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME' s)
3005402	Buchanan Events Ltd	21/10/15	inv0192235	2036.3 New Homes Delivery	Homelessness	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3005415	Aquam Water Services	09/12/15	inv0123326	598.18 Environment	Environment - Streetcar	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3005436	Snug Architects Ltd	11/11/15	inv0103566	6500 New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME' s)
3005436	Snug Architects Ltd	04/11/15	inv0103222	2944.48 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
3005436	Snug Architects Ltd	21/10/15	inv0192348	3574.74 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
3005473	Light Tech Ltd	25/11/15	inv0079954	2509.26 Engineering or Parking	Parking	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3005490	Hampshire Soccer Schools Ltd	11/11/15	inv0103903	3240 Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME' s)
3005562	Jeremy France Jewellers Ltd	14/10/15	inv0182658	1604.17 Democratic Services	Mayoral	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME' s)
3005615	Zurich Insurance	25/11/15	prq0113472	15421.05 Housing Services	Landlord Services	Revenue	Premises	Premises Insurance	Within Hampshire	Trade Other Large
3005628	Bond Solon Training Ltd	30/12/15	inv0133823	595 Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3005663	Carter Jonas LLP Re Client Tichborne Es	11/11/15	inv0103703	1000 Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME' s)
3005663	Carter Jonas LLP Re Client Tichborne Es	30/12/15	inv0133891	750 Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME' s)
3005663	Carter Jonas LLP Re Client Tichborne Es	28/10/15	inv0192692	1250 Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME' s)
3005663	Carter Jonas LLP Re Client Tichborne Es	09/12/15	inv0123473	1000 Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME' s)
3005663	Carter Jonas LLP Re Client Tichborne Es	25/11/15	inv0113581	1000 Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME' s)

3005663	Carter Jonas LLP Re Client Tichborne Es	25/11/15	inv0113582	1250	Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME' s)
3005699	Total Gas & Power Ltd	11/11/15	inv0182060	517.38	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	30/12/15	orc0133040	1662.01	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	02/12/15	inv0113911	804.58	Estates	Guildhall	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	02/12/15	inv0113912	521.13	Estates	Guildhall	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	02/12/15	orc0113089	622.81	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	28/10/15	cr00192134	-806.39	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	28/10/15	cr00192135	-801.97	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	28/10/15	cr00192136	-512.38	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	28/10/15	inv0182073	1383.09	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	28/10/15	orc0192869	504.92	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	04/11/15	inv0182097	519.59	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	09/12/15	orc0123501	665.81	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	09/12/15	orc0123502	531.33	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	16/12/15	inv0123967	1003.01	Estates	Guildhall	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	14/10/15	orc0182886	722.31	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005709	Childcare Vouchers Ltd	11/11/15	inv0103627	7203.9	Human Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3005709	Childcare Vouchers Ltd	14/10/15	inv0182642	7266.54	Human Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3005712	Winchester Coffee Roasters	16/12/15	inv0123864	579	Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME' s)
3005722	A P Faulkner (heating) Ltd	11/11/15	orc0103815	686	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3005722	A P Faulkner (heating) Ltd	11/11/15	orc0103818	756.13	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3005722	A P Faulkner (heating) Ltd	22/12/15	orc0133723	712.23	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3005722	A P Faulkner (heating) Ltd	28/10/15	orc0192828	562.91	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3005722	A P Faulkner (heating) Ltd	16/12/15	orc0133128	828.98	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3005722	A P Faulkner (heating) Ltd	14/10/15	orc0182836	2147.62	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3005839	David Adamson & Partners Ltd	18/11/15	inv0113272	2975	New Homes Delivery	Private Sector Housing	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3005839	David Adamson & Partners Ltd	14/10/15	inv0152935	5950	New Homes Delivery	Private Sector Housing	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3005982	Choosing Change Ltd	21/10/15	inv0192294	690	Housing Services	Rents and Mmnt Charge	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3005989	Design Engine Architects Ltd	04/11/15	inv0192103	9000	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
3005989	Design Engine Architects Ltd	04/11/15	inv0192066	1500	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
3005989	Design Engine Architects Ltd	04/11/15	inv0103179	1500	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
3005989	Design Engine Architects Ltd	04/11/15	inv0103186	1500	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
3005989	Design Engine Architects Ltd	25/11/15	inv0103080	1500	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
3006000	Public Policy Exchange	04/11/15	inv0103160	530	Environment	Environment - Protection	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3006021	Stacey Miller Consultancy	14/10/15	inv0172200	800	Housing Services	Landlord Services	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME' s)
3006039	Bureau Veritas UK Ltd	30/12/15	inv0133915	2900	Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3006047	Lookers Leasing	14/10/15	cr00122854	-2923.25	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3006047	Lookers Leasing	14/10/15	inv0122847	797.25	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3006047	Lookers Leasing	14/10/15	inv0182335	10288.68	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3006080	Biffa Waste Services Ltd	30/12/15	inv0133989	843.44	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3006080	Biffa Waste Services Ltd	30/12/15	inv0133005	577.44	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3006080	Biffa Waste Services Ltd	02/12/15	inv0113047	1054.3	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3006080	Biffa Waste Services Ltd	09/12/15	inv0123434	721.8	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3006080	Biffa Waste Services Ltd	25/11/15	inv0113482	577.44	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3006080	Biffa Waste Services Ltd	25/11/15	inv0113611	843.44	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3006080	Biffa Waste Services Ltd	14/10/15	inv0182328	843.44	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3006080	Biffa Waste Services Ltd	14/10/15	inv0182333	577.44	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3006130	Winchester City Council NNDR/BID	06/10/15	inv0172872	5225.9	Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006224	Paramount Window and Fascia Ltd	07/10/15	orc0182410	1644	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006224	Paramount Window and Fascia Ltd	07/10/15	orc0182411	1951	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006224	Paramount Window and Fascia Ltd	07/10/15	orc0182412	2424	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006224	Paramount Window and Fascia Ltd	02/12/15	orc0123135	945.31	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)

3006224	Paramount Window and Fascia Ltd	09/12/15	orc0123565	1095	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006224	Paramount Window and Fascia Ltd	09/12/15	orc0123566	1230	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006224	Paramount Window and Fascia Ltd	09/12/15	orc0123567	575.19	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006224	Paramount Window and Fascia Ltd	09/12/15	orc0123569	945.31	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006224	Paramount Window and Fascia Ltd	09/12/15	orc0123570	1230	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006224	Paramount Window and Fascia Ltd	09/12/15	orc0123571	575.19	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006224	Paramount Window and Fascia Ltd	16/12/15	orc0133150	648	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006263	Liverpool City Council	18/11/15	inv0192187	35738.22	Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3006294	Osborne Property Services Ltd	18/11/15	inv0103500	39699.66	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	18/11/15	inv0103501	40229.48	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	18/11/15	inv0103050	554.16	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	18/11/15	inv0113287	64125.55	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	28/10/15	inv0192633	52158.65	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	21/10/15	inv0172939	57630.46	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	21/10/15	inv0192151	97293.57	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	21/10/15	inv0192160	46717.11	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	21/10/15	inv0192327	47264.62	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	09/12/15	inv0123607	72496.7	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	09/12/15	inv0123608	51086.35	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	09/12/15	inv0123609	94062.08	Housing Services	Contract and Property Sr	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	09/12/15	inv0123610	33439.31	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	09/12/15	inv0123611	5898.8	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	09/12/15	inv0123674	89829.52	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	16/12/15	inv0133297	31629.88	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006307	Anchor Pipework Ltd	04/11/15	inv0103229	504.06	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME' s)
3006307	Anchor Pipework Ltd	25/11/15	inv0113739	1376.56	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME' s)
3006314	Ricoh UK Limited	02/12/15	inv0113004	10567.95	Information Management	Information Managemen	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3006351	Blue Arrow	11/11/15	inv0103569	626.52	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3006351	Blue Arrow	02/12/15	inv0113931	804.85	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3006351	Blue Arrow	02/12/15	inv0113993	935.18	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3006351	Blue Arrow	02/12/15	inv0113994	984.76	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3006351	Blue Arrow	22/12/15	inv0133337	925.42	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3006351	Blue Arrow	18/11/15	inv0103706	926.45	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3006351	Blue Arrow	28/10/15	inv0192100	1394.43	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3006351	Blue Arrow	28/10/15	inv0192352	847.77	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3006351	Blue Arrow	25/11/15	inv0113246	966.08	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3006351	Blue Arrow	16/12/15	inv0123918	664.71	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3006351	Blue Arrow	14/10/15	inv0182738	1242.7	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3006356	Eibe Play Ltd	18/11/15	inv0192264	2775	Environment	Environment - Landscap	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3006364	Virgin Media Limited	11/11/15	inv0103547	6258.69	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	22/12/15	inv0133460	897	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	22/12/15	inv0133513	4276	Engineering or Parking	Parking	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	18/11/15	inv0103879	1225.58	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	21/10/15	inv0182078	3825	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	21/10/15	inv0192330	897	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	25/11/15	inv0113292	897	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	16/12/15	inv0113011	500.04	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities
3006364	Virgin Media Limited	16/12/15	inv0123899	1340.45	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	14/10/15	inv0192144	1236.16	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006368	Baqus Group Plc	30/12/15	inv0123385	500	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006368	Baqus Group Plc	30/12/15	inv0123474	1235	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006368	Baqus Group Plc	07/10/15	inv0162320	900	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)

3006368	Baqus Group Plc	28/10/15	inv0192119	500 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006368	Baqus Group Plc	04/11/15	inv0103496	500 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006368	Baqus Group Plc	21/10/15	inv0162300	500 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006368	Baqus Group Plc	21/10/15	inv0162321	750 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006368	Baqus Group Plc	21/10/15	inv0192377	750 New Homes Delivery	Homelessness	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006368	Baqus Group Plc	21/10/15	inv0192378	900 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006368	Baqus Group Plc	25/11/15	inv0103331	900 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006368	Baqus Group Plc	25/11/15	inv0103332	750 New Homes Delivery	Homelessness	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006368	Baqus Group Plc	16/12/15	inv0123394	900 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006368	Baqus Group Plc	16/12/15	inv0123395	750 New Homes Delivery	Homelessness	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006373	Andrew White Servicing Ltd	18/11/15	inv0113263	1425 Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME's)
3006373	Andrew White Servicing Ltd	09/12/15	inv0123629	670 Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME's)
3006373	Andrew White Servicing Ltd	25/11/15	inv0113568	1555 Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME's)
3006373	Andrew White Servicing Ltd	16/12/15	inv0123639	553 Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME's)
3006437	Hampshire & IOW CRC	04/11/15	inv0103209	600 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Local Government
3006471	Gully Howard Technical	30/12/15	orc0133060	3540 Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3006471	Gully Howard Technical	30/12/15	orc0133061	720 Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3006471	Gully Howard Technical	16/12/15	inv0123022	750 Housing Services	Landlord Services	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME's)
3006503	Humphrey & Crockett Ltd	11/11/15	orc0103836	904.2 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3006503	Humphrey & Crockett Ltd	07/10/15	orc0182424	1224.78 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3006503	Humphrey & Crockett Ltd	18/11/15	orc0113187	6962 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3006503	Humphrey & Crockett Ltd	18/11/15	orc0113190	1963.17 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3006503	Humphrey & Crockett Ltd	18/11/15	orc0113191	1683.32 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3006503	Humphrey & Crockett Ltd	18/11/15	orc0113192	1138.08 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3006503	Humphrey & Crockett Ltd	04/11/15	orc0103284	2100 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3006503	Humphrey & Crockett Ltd	21/10/15	orc0192487	2200.84 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3006503	Humphrey & Crockett Ltd	25/11/15	orc0113688	1275.65 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3006503	Humphrey & Crockett Ltd	14/10/15	orc0182851	2190.06 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3006503	Humphrey & Crockett Ltd	14/10/15	orc0182852	2377.24 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3006516	F. E. Chase & Son Ltd	11/11/15	inv0103897	97899.99 Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3006516	F. E. Chase & Son Ltd	30/12/15	inv0133768	121498.28 Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3006516	F. E. Chase & Son Ltd	09/12/15	inv0123620	131503.31 Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3006516	F. E. Chase & Son Ltd	16/12/15	inv0123855	10282.48 Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3006516	F. E. Chase & Son Ltd	14/10/15	inv0182079	54617.88 Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3006617	Annodata Ltd	07/10/15	inv0182316	2172 Communications	Communications	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME's)
3006627	Little Monsters	04/11/15	inv0103121	730 Community Safety	Community Safety	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3006695	Uninterruptible Power Supplies Ltd	07/10/15	inv0182282	755.51 Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade CIS (SME's)
3006718	Homelife Lettings	18/11/15	prq0113430	506 New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
3006847	Xcentric Events Limited	30/12/15	inv0133784	930 Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3006847	Xcentric Events Limited	09/12/15	inv0123597	990 Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3006847	Xcentric Events Limited	14/10/15	inv0182211	1140 Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3006849	Apetito Limited	07/10/15	inv0182281	586.5 Housing Services	Central Control (Lifeline)	Revenue	Supplies & services	Catering	United Kingdom	Trade Other Large
3006849	Apetito Limited	18/11/15	inv0113427	593.25 Housing Services	Central Control (Lifeline)	Revenue	Supplies & services	Catering	United Kingdom	Trade Other Large
3006849	Apetito Limited	04/11/15	inv0103520	609.62 Housing Services	Central Control (Lifeline)	Revenue	Supplies & services	Catering	United Kingdom	Trade Other Large
3006864	Cobalt Telephone Technologies	11/11/15	inv0103662	1686.67 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3006864	Cobalt Telephone Technologies	09/12/15	inv0123599	1895.66 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3006864	Cobalt Telephone Technologies	14/10/15	inv0182718	1481.16 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3006869	CS Catering Equipment	02/12/15	inv0113995	930 Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3006894	Worthys Festival	14/10/15	prq0182654	1000 Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester District	Grants
3006899	PATROL	21/10/15	inv0192652	1614.5 Engineering or Parking	Parking	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3006905	Comax UK Ltd	02/12/15	inv0103581	618.6 Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3006936	MJS Carpentry & Building Services Ltd	30/12/15	inv0123878	3765.51 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)

3006936	MJS Carpentry & Building Services Ltd	07/10/15	orc0182360	599.06	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006936	MJS Carpentry & Building Services Ltd	02/12/15	orc0123101	6111	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006936	MJS Carpentry & Building Services Ltd	22/12/15	orc0133696	4263.85	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006936	MJS Carpentry & Building Services Ltd	28/10/15	orc0192795	4534.91	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006936	MJS Carpentry & Building Services Ltd	04/11/15	orc0103260	3960.45	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006936	MJS Carpentry & Building Services Ltd	04/11/15	orc0103261	949.12	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006936	MJS Carpentry & Building Services Ltd	21/10/15	orc0192423	4301.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006980	Nameless Media Group Ltd	21/10/15	inv0192241	3540	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME' s)
3006980	Nameless Media Group Ltd	21/10/15	inv0192246	520	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME' s)
3006980	Nameless Media Group Ltd	16/12/15	inv0123691	900	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME' s)
3007053	Calor Gas Ltd	25/11/15	inv0103029	828.34	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Trade Other Large
3007065	Deloitte LLP	25/11/15	inv0113307	2000	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other Large
3007065	Deloitte LLP	14/10/15	inv0182310	107835.2	Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other Large
3007075	Martin Kirby Associates	21/10/15	inv0192387	695	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME' s)
3007075	Martin Kirby Associates	25/11/15	inv0103858	750	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME' s)
3007088	Avonmore Associates	09/12/15	inv0123170	10080	Environment	Environment - Landscap	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3007102	SelwayJoyce Ltd	28/10/15	inv0192726	1250	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3007135	Bibby Factors Yorkshire Ltd	22/12/15	orc0133722	1618.9	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3007172	T2 architects	30/12/15	inv0113471	2512.5	New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3007182	Winchester Round Table Bonfire Accoun	25/11/15	inv0113243	9623	Economy & Communities	Tourist Information Cent	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Voluntary & Charitable
3007184	Bloom Bloom Ltd	16/12/15	inv0123697	2010	Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME' s)
3007234	Ground and Water Limited	14/10/15	inv0182035	1110.04	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3007316	Winchester Housing Trust Ltd	28/10/15	inv0192655	750	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	11/11/15	inv0192090	3177.91	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	11/11/15	inv0192091	2897.48	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	11/11/15	inv0103117	3088.02	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	11/11/15	inv0103119	4047.56	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	04/11/15	inv0103118	3010.19	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	16/12/15	inv0113012	2136.58	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	16/12/15	inv0113013	2872.16	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	16/12/15	inv0113017	3361.49	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	16/12/15	inv0113018	3265.32	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	14/10/15	inv0172947	3265.13	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007489	Connells	25/11/15	prq0113925	700	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other Large
3007515	Southern Flat & Pitched Roofing Ltd	22/12/15	orc0133710	585.37	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	22/12/15	orc0133711	965.6	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	28/10/15	orc0192816	2610	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	28/10/15	orc0192817	2610	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	28/10/15	orc0192818	2610	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	28/10/15	orc0192819	2610	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	28/10/15	orc0192820	2610	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	09/12/15	orc0123553	1678	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	09/12/15	orc0123554	1678	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	16/12/15	orc0133119	1225	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	16/12/15	orc0133120	1175	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	16/12/15	orc0133121	727.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	14/10/15	orc0182830	1002	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	14/10/15	orc0182831	1387	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007548	Anton Vets Ltd	18/11/15	inv0103076	747.6	Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3007669	Banister Solutions	18/11/15	inv0113252	562.5	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
3007690	Hampshire Interiors Ltd	18/11/15	inv0103064	12340	Estates	Guildhall	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3007735	Churches Fire Security Ltd	04/11/15	inv0192696	2495	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)

3007757	Fire Safety Services (UK) Ltd	18/11/15	orc0113160	1626 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3007757	Fire Safety Services (UK) Ltd	18/11/15	orc0113161	1652 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3007757	Fire Safety Services (UK) Ltd	18/11/15	orc0113162	1798 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3007757	Fire Safety Services (UK) Ltd	16/12/15	orc0123051	1225 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3007757	Fire Safety Services (UK) Ltd	16/12/15	orc0123052	1225 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3007757	Fire Safety Services (UK) Ltd	16/12/15	orc0123053	1225 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3007757	Fire Safety Services (UK) Ltd	16/12/15	orc0123054	1225 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3007835	The Royal Borough of Kensington and Cl	02/12/15	inv0113617	7142.72 Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3007943	St Basils	30/12/15	inv0113891	7200 Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
3007971	Shield Environmental Services Ltd	04/11/15	orc0103255	4578.75 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3007989	Dulux Decorator Centre	21/10/15	orc0192481	4602.68 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3007989	Dulux Decorator Centre	21/10/15	orc0192482	3791.79 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3007989	Dulux Decorator Centre	16/12/15	orc0133159	2470.08 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3007989	Dulux Decorator Centre	16/12/15	orc0133160	929.46 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3008005	Chichester Stoneworks Ltd	25/11/15	orc0113677	1326.31 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3008008	12 College Place Chambers Training	04/11/15	inv0103512	4101 Environment	Environment - Health Pr	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3008022	South West Communications Group	09/12/15	inv0123818	568.2 Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME' s)
3008041	AC Travel Ltd	21/10/15	inv0192110	585 Economy & Communities	Economy & Arts	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3008058	LJ Planning	04/11/15	inv0103312	1830 Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3008058	LJ Planning	09/12/15	inv0123314	1224 Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3008058	LJ Planning	14/10/15	inv0182651	2505 Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3008063	Simon Hutchings Building & Maintenance	07/10/15	orc0182359	18887.44 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3008063	Simon Hutchings Building & Maintenance	28/10/15	orc0192793	10367.11 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3008063	Simon Hutchings Building & Maintenance	09/12/15	orc0123522	10820.88 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3008065	Dell Developments Ltd	02/12/15	orc0123124	26114.59 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3008065	Dell Developments Ltd	25/11/15	orc0113674	7209.29 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3008065	Dell Developments Ltd	25/11/15	orc0113701	11160.12 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3008113	Manchester City Council	18/11/15	inv0103149	17748.72 Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3008129	Homeless Link	30/12/15	inv0133788	790 Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
3008150	Spectrum Housing Group	16/12/15	inv0123912	843.77 Housing Services	Rents and Mmnt Charge	Revenue	Employees	Indirect employees	United Kingdom	Private Individual
3008219	RB Consultants Ltd	11/11/15	inv0103610	585 Environment	Environment - Health Pr	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3008219	RB Consultants Ltd	02/12/15	inv0113982	732 Environment	Environment - Health Pr	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3008219	RB Consultants Ltd	28/10/15	inv0182720	1182 Environment	Environment - Health Pr	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3008284	AR Design Studio	02/12/15	inv0103048	3005 Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	Winchester District	Trade Other (SME' s)
3008320	IAM Imports Ltd	25/11/15	inv0103099	2090 Estates	Estates	Revenue	Premises	Rates	Within Hampshire	Trade Other (SME' s)
3008338	Drumainn Ltd	11/11/15	prq0103033	1079 Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester Town	Trade Other (SME' s)
3008339	BHM Electrical Services Limited	09/12/15	inv0123373	1846.92 Engineering or Parking	Parking	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3008395	Ridge and Partners LLP	11/11/15	inv0103534	2285 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3008395	Ridge and Partners LLP	09/12/15	inv0123389	1142.5 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	07/10/15	inv0172803	655.63 Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3008430	Sheridan Maine Recruitment Ltd	04/11/15	inv0103340	3555 Housing Services	Landlord Services	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME' s)
3008435	Bellstan Ltd	22/12/15	inv0133531	2846.13 Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Private contractors	United Kingdom	Trade CIS (SME' s)
3008435	Bellstan Ltd	21/10/15	inv0182248	625 Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade CIS (SME' s)
3008435	Bellstan Ltd	21/10/15	inv0192286	1259.25 Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Private contractors	United Kingdom	Trade CIS (SME' s)
3008435	Bellstan Ltd	16/12/15	inv0123018	750 Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Private contractors	United Kingdom	Trade CIS (SME' s)
3008435	Bellstan Ltd	14/10/15	inv0192189	1053.9 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME' s)
3008436	Scammell & Higgins Ltd	16/12/15	inv0123883	1265.6 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME' s)
3008544	NYS Corporate	22/12/15	inv0113562	911.12 Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3008572	Team Extreme Ltd	23/10/15	cr00170119	-1600 Economy & Communities	Sport and Physical Activ	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3008572	Team Extreme Ltd	23/10/15	inv0192385	1600 Unidentified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3008600	Anise Catering Limited	11/11/15	inv0103646	6749.25 Estates	Guildhall	Revenue	Supplies & services	Catering	United Kingdom	Trade Other (SME' s)
3008600	Anise Catering Limited	04/11/15	inv0103213	3325 Estates	Guildhall	Revenue	Supplies & services	Catering	United Kingdom	Trade Other (SME' s)

3008600	Anise Catering Limited	04/11/15	inv0103214	3012.5	Estates	Guildhall	Revenue	Supplies & services	Catering	United Kingdom	Trade Other (SME's)
3008603	Strong Flavours Catering	07/10/15	inv0182222	6650	Estates	Guildhall	Revenue	External income	Customer & Client Receipts	United Kingdom	Trade Other (SME's)
3008603	Strong Flavours Catering	22/12/15	inv0133335	1650	Estates	Guildhall	Revenue	Supplies & services	Catering	United Kingdom	Trade Other (SME's)
3008603	Strong Flavours Catering	04/11/15	inv0192934	5175	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3008603	Strong Flavours Catering	25/11/15	inv0113722	1782	Estates	Guildhall	Revenue	Supplies & services	Catering	United Kingdom	Trade Other (SME's)
3008603	Strong Flavours Catering	14/10/15	inv0182626	2062.5	Estates	Guildhall	Revenue	Supplies & services	Catering	United Kingdom	Trade Other (SME's)
3008603	Strong Flavours Catering	14/10/15	inv0182627	10042.49	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3008603	Strong Flavours Catering	14/10/15	inv0182748	6140.4	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3008604	Moodies (Leisure) Ltd	16/12/15	inv0123020	3250	Estates	Guildhall	Revenue	Supplies & services	Catering	Within Hampshire	Trade Other (SME's)
3008652	The Joint Liquidators of Dorwin Ltd	02/12/15	orc0123110	659.75	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3008748	Winchester Film and Art CIC	02/12/15	prq0113980	683.91	Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester Town	Grants
3008762	Baseline Training Ltd	14/10/15	inv0182726	675	Housing Services	Landlord Services	Revenue	Employees	Indirect employees	Winchester Town	Trade Other (SME's)
3008802	2Si Plus LLP	21/10/15	inv0192651	1875	Economy & Communities	Sport and Physical Activ	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3008877	Andrew Peach	21/10/15	inv0182099	530	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Sole Trader
3008879	Britannia Windows UK Ltd	04/11/15	orc0103288	879	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3008879	Britannia Windows UK Ltd	04/11/15	orc0103289	695.67	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3008879	Britannia Windows UK Ltd	21/10/15	orc0192492	625	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3008921	CapacityGrid	04/11/15	inv0103240	16505.29	Revenues	Revenues & Benefits	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3008966	Re-Format LLP	11/11/15	inv0103639	2184.21	New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3008986	Automated Intelligence Limited	09/12/15	inv0123824	2250	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade CIS (SME's)
3009024	Futurecity Ltd	21/10/15	inv0192185	6000	Economy & Communities	Economic Development	Revenue	External income	Other Grants & Reimb	United Kingdom	Trade Other (SME's)
3009024	Futurecity Ltd	25/11/15	inv0113510	6000	Economy & Communities	Economic Development	Revenue	External income	Other Grants & Reimb	United Kingdom	Trade Other (SME's)
3009028	The Key Safe Company	22/12/15	inv0133484	908.2	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3009028	The Key Safe Company	21/10/15	inv0192267	908.2	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3009049	Lena Mae	02/12/15	inv0113055	1465.5	Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Sole Trader
3009049	Lena Mae	09/12/15	inv0123306	895	Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Sole Trader
3009072	Yellowday Training Ltd	11/11/15	inv0103319	895.8	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3009072	Yellowday Training Ltd	02/12/15	inv0113068	895.2	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3009072	Yellowday Training Ltd	21/10/15	inv0192347	894.8	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3009072	Yellowday Training Ltd	25/11/15	inv0113455	650	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	07/10/15	inv0172513	1578.25	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	07/10/15	inv0172514	1134	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	07/10/15	inv0182320	922.09	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	07/10/15	inv0182480	1247.63	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	07/10/15	inv0182483	911.84	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	07/10/15	inv0182484	1331.68	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	07/10/15	inv0182494	1215.65	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	07/10/15	inv0182597	1273.87	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	22/12/15	inv0133540	1554	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	22/12/15	inv0133563	1243.12	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	22/12/15	inv0133567	1199.25	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	22/12/15	inv0133568	1355.87	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	18/11/15	inv0113153	1521.92	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	18/11/15	inv0113237	1119	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	28/10/15	inv0192351	1575.63	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	28/10/15	inv0192751	595	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	28/10/15	inv0192752	1280.5	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	04/11/15	inv0103363	1382.93	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	04/11/15	inv0103365	1609.15	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	04/11/15	inv0103513	1177.93	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	04/11/15	inv0103514	1407.53	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	04/11/15	inv0103516	1373.09	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)

3009188	The Oyster Partnership Ltd	09/12/15	inv0123312	809.34	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	09/12/15	inv0123588	546.53	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	09/12/15	inv0123589	1554	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	09/12/15	inv0123843	1099.21	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	16/12/15	inv0123007	1554	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	14/10/15	inv0182030	527	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	14/10/15	inv0182031	1267.8	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009261	Vodafone Ltd (In Partnership with PMGC	14/10/15	inv0182753	781.39	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3009270	Winchester BID	04/11/15	prq0103376	3000	Economy & Communities	Economic Development	Revenue	Third party payments	Private contractors	Winchester Town	Voluntary & Charitable
3009270	Winchester BID	09/12/15	inv0123625	8550	Economy & Communities	Economy & Arts	Revenue	Third party payments	Private contractors	Winchester Town	Voluntary & Charitable
3009359	Middlemarch Environmental Ltd	04/11/15	inv0103152	2200	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3009473	Shropshire Council	02/12/15	inv0113981	12242.45	Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3009485	Kinsey Consulting Ltd	25/11/15	inv0113897	3740	Housing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Private Individual
3009535	SPS Painting and Building Contractors Li	28/10/15	orc0192823	26632	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3009535	SPS Painting and Building Contractors Li	14/10/15	orc0182834	10180.5	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3009551	Haymarket Media Group Ltd	16/12/15	inv0123862	1390	Planning	Planning Control	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3009587	Smith & Ouzman Ltd	11/11/15	inv0103062	9939.5	Democratic Services	Electoral Registration	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3009587	Smith & Ouzman Ltd	25/11/15	inv0113524	2186.19	Democratic Services	Electoral Registration	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3009591	Richard Stickland	11/11/15	prq0103072	675	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME' s)
3009591	Richard Stickland	09/12/15	prq0123837	675	New Homes Delivery	Private Sector Housing	Revenue	External income	Customer & Client Receipts	Within Hampshire	Trade Other (SME' s)
3009604	BrookStreet des Roches LLP	21/10/15	prq0192673	4525.5	Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3009629	The Health and Housing Partnership	11/11/15	inv0103596	3500	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3009662	Fire Surveys International Ltd	02/12/15	inv0112185	2500	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3009715	Gallagher Bassett International Ltd	16/12/15	inv0172819	5292.33	Financial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
3009722	Wayward London Ltd	21/10/15	inv0192349	11000	Economy & Communities	Economic Development	Revenue	External income	Other Grants & Reimb	United Kingdom	Trade CIS (SME' s)
3009729	Bucks Students' Union	04/11/15	inv0103313	2003.16	Estates	Guildhall	Revenue	Employees	Indirect employees	United Kingdom	Voluntary & Charitable
3009802	Mixolydian Publications Limited	04/11/15	prq0103540	1750	Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester Town	Grants
3009803	1-1 Recruitment Ltd	11/11/15	inv0103242	1085.37	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009803	1-1 Recruitment Ltd	11/11/15	inv0103638	723.43	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009803	1-1 Recruitment Ltd	30/12/15	inv0133515	958.87	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009803	1-1 Recruitment Ltd	02/12/15	inv0113989	1305.48	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009803	1-1 Recruitment Ltd	18/11/15	inv0113134	566.72	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009803	1-1 Recruitment Ltd	04/11/15	inv0192226	602.14	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009803	1-1 Recruitment Ltd	04/11/15	inv0103224	678.04	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009803	1-1 Recruitment Ltd	09/12/15	inv0123493	721.05	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009803	1-1 Recruitment Ltd	25/11/15	inv0113550	885.5	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009803	1-1 Recruitment Ltd	16/12/15	inv0123006	1049.95	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009803	1-1 Recruitment Ltd	14/10/15	inv0182249	647.68	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009803	1-1 Recruitment Ltd	14/10/15	inv0182736	865.26	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009804	Inspired Lanterns	07/10/15	prq0182344	1428	Economy & Communities	Economic Development	Revenue	Third party payments	Other agencies	Winchester District	Grants
3009834	H2O Chemicals Ltd	14/10/15	orc0182902	1102	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3009857	Biotope Ltd	22/12/15	inv0133824	880.26	Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME' s)
3009858	Mr Jamie Craig	14/10/15	inv0192122	1090.57	Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
3009867	Local Government Association	25/11/15	inv0113543	1737.66	Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3009891	Taylor and Son	04/11/15	inv0103151	595	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME' s)
3009902	Vanguard Consulting Ltd	11/11/15	inv0103051	12000	Business Management	Business Support Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3009902	Vanguard Consulting Ltd	07/10/15	inv0182318	5000	Business Management	Business Support Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3009902	Vanguard Consulting Ltd	14/10/15	inv0182629	3000	Business Management	Business Support Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3009902	Vanguard Consulting Ltd	14/10/15	inv0182630	1500	Business Management	Business Support Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3009943	Office Reality Ltd	20/11/15	cr00142247	-588	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3009980	Unitemps	07/10/15	inv0172833	512.33	Housing Services	National Practitioner Sup	Revenue	Supplies & services	Expenses	United Kingdom	Trade Other Large
3010017	Bisley Office Equipment	02/12/15	inv0192322	14964.7	Estates	Facilities Management	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)

3010017	Bisley Office Equipment	21/10/15	inv0192297	916.08	Estates	Facilities Management	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3010043	Cotswold Archaeology Ltd	21/10/15	inv0192194	11300	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3010043	Cotswold Archaeology Ltd	09/12/15	inv0123169	1750	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3010048	John Hearn Urban Design	09/12/15	inv0123376	2350	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Sole Trader
3010048	John Hearn Urban Design	25/11/15	inv0113576	2550	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Sole Trader
3010050	Aphex Home Installations Ltd	21/10/15	inv0182036	2246.4	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME' s)
3010050	Aphex Home Installations Ltd	25/11/15	inv0113513	3757.8	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME' s)
3010055	WeFloodProofAnyHouse.com	14/10/15	inv0182644	2458	Project Team	Project Team	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
3010056	AB Pipeline Services Ltd	28/10/15	inv0192055	660	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3010065	D C M Projects Ltd	14/10/15	inv0172901	10788	Environment	Environment - Landscap	Revenue	Third party payments	Other local authorities	United Kingdom	Trade CIS (SME' s)
3010080	Up 4 Access Ltd	07/10/15	inv0182206	1050	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
3010082	Knight Frank LLP	07/10/15	inv0182594	28782	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3010092	Solent Business Growth Network CIC	18/11/15	inv0192789	925	Economy & Communities	Economy & Arts	Revenue	Third party payments	Other establishments	Within Hampshire	Trade Other (SME' s)
3010092	Solent Business Growth Network CIC	14/10/15	inv0182623	800	Economy & Communities	Economy & Arts	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3010129	Hopkins & Cole Welding Services Ltd	21/10/15	inv0192396	2500	Environment	Environment - Streetcare	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3010129	Hopkins & Cole Welding Services Ltd	14/10/15	inv0182619	810	Environment	Environment - Streetcare	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3010164	The Town & Country Planning Consultan	07/10/15	inv0172913	2592	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3010164	The Town & Country Planning Consultan	07/10/15	inv0182481	2835	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3010164	The Town & Country Planning Consultan	02/12/15	inv0113723	2673	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3010164	The Town & Country Planning Consultan	22/12/15	inv0133791	2925	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3010164	The Town & Country Planning Consultan	18/11/15	inv0103327	7245	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3010164	The Town & Country Planning Consultan	09/12/15	inv0123297	2754	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3010195	South Coast Maintenance Ltd	09/12/15	inv0123466	4305	Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other Large
3010195	South Coast Maintenance Ltd	25/11/15	inv0103049	13750	Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other Large
3010195	South Coast Maintenance Ltd	25/11/15	inv0113458	10000	Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other Large
3010207	AKS Ward Ltd	04/11/15	inv0103212	2100	Building Control	Access & Infrastructure	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3010210	Delib Ltd	09/12/15	inv0123821	1950	Information Management	Information Managemen	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3010256	Riello UPS Ltd	04/11/15	inv0103183	904.33	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
3010276	Expression Events	16/12/15	inv0123464	650	Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME' s)
3010281	OST Technology Ltd	28/10/15	inv0192051	2250	Community Safety	Community Safety	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3010284	Wessex Funeral Services Ltd	14/10/15	inv0182686	1443	Legal Services	Local Licensing	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME' s)
3010300	AECOM Ltd	07/10/15	inv0182595	15600	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3010309	7th Winchester Scout Group	14/10/15	prq0182653	500	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Grants
3010317	Brook Independent Residential Lettings L	21/10/15	prq0192218	1950	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other Large
3010338	Acoura Consulting Ltd	25/11/15	inv0113456	2250	Estates	Guildhall	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3010347	Sue Sutherland Landscape Architects	18/11/15	inv0113296	992	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Within Hampshire	Sole Trader
3010356	Venta Partners	11/11/15	prq0103718	500.01	Economy & Communities	Economic Development	Revenue	Third party payments	Other agencies	Winchester Town	Grants
3010358	The Mantique	04/11/15	prq0103247	1310	Economy & Communities	Economic Development	Revenue	Third party payments	Other agencies	Winchester Town	Grants
3010377	JAH Agency Ltd	25/11/15	inv0113542	1500	Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME' s)
3010386	Timothy J Gibbons	11/11/15	inv0103612	623	Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME' s)
3010394	Fluent Architecture Ltd	09/12/15	inv0123374	5892.68	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3010397	TRICS Consortium Ltd	18/11/15	inv0113138	2480	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3010398	Vodafone Ltd Acc 670170325	04/11/15	inv0192060	2863.9	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3010398	Vodafone Ltd Acc 670170325	25/11/15	inv0113500	2755.3	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3010400	Worldwide Waste Wise Ltd	02/12/15	inv0113312	900	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3010422	Tim Matthews Family Funeral Director	16/12/15	inv0123603	1415	Legal Services	Local Licensing	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME' s)
3010426	JWR Services	16/12/15	inv0123930	3662	Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3010428	Pestforce	09/12/15	inv0123449	540	Housing Services	Landlord Services	Revenue	Third party payments	Private contractors	Within Hampshire	Sole Trader
3010454	Fiander Tovell LLP	02/12/15	inv0113056	2500	Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3010462	Socialb	25/11/15	inv0113571	1500	Economy & Communities	Sport and Physical Activi	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3010463	Golden Core Recruitment Ltd	30/12/15	inv0133521	500.25	Estates	Guildhall	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3010463	Golden Core Recruitment Ltd	09/12/15	inv0123460	765.18	Estates	Guildhall	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)

3010463	Golden Core Recruitment Ltd	16/12/15	inv0123919	1410.13	Estates	Guildhall	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3010480	Sykes Land Management Ltd	22/12/15	inv0133546	523.35	Environment	Environment - Landscap	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME' s)
3010480	Sykes Land Management Ltd	09/12/15	inv0123392	650.05	Environment	Environment - Landscap	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME' s)
3010484	Lasham Woodland Training Centre	16/12/15	inv0123846	1560	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3010492	Gas Safety Services Training Ltd	09/12/15	inv0123820	1471.99	Housing Services	Landlord Services	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3010495	Hopco Ltd	30/12/15	inv0133849	607.15	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3010503	Matchtech Group UK Ltd	22/12/15	inv0133322	1287	Planning	Planning Control	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3010525	Gala Tent Limited	09/12/15	inv0123630	4499.6	Estates	Estates	Revenue	Premises	Rates	United Kingdom	Trade Other (SME' s)
3010541	James Mitchell-Innes	09/12/15	prq0123804	920.63	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Other agencies	Winchester Town	Sole Trader
3010559	** Name Redacted **	09/12/15	prq0123347	760	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Refunds
3010587	Claire Donald	30/12/15	prq0133846	7682.26	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Winchester District	Grants
3010597	Helen Brown Treescapescapes	30/12/15	inv0133902	960	Environment	Environment - Landscap	Revenue	Supplies & services	Payment for Services	Winchester District	Sole Trader
3010611	M&S Ambulance Service	30/12/15	inv0133783	1200	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3010616	** Name Redacted **	22/12/15	prq0133433	3000	Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester District	Refunds

Quarter 4

All Invoices paid to Suppliers where net value exceeds £500 Jan 2016 - Mar 2016

Supplier	Date Paid	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type		
3000004	XPress Software Solutions Ltd	30/03/16	inv0104271	11672.64	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3000007	Wise Catering	06/01/16	inv0133999	5824	Estates	Guildhall	Revenue	Supplies & services	Catering	Within Hampshire	Trade Other (SME' s)
3000007	Wise Catering	06/01/16	inv0133022	4912.76	Estates	Guildhall	Revenue	Supplies & services	Catering	Within Hampshire	Trade Other (SME' s)
3000007	Wise Catering	13/01/16	inv0143403	2124	Estates	Guildhall	Revenue	Supplies & services	Catering	Within Hampshire	Trade Other (SME' s)
3000012	Bruton Knowles	06/01/16	inv0143104	553.2	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000012	Bruton Knowles	13/01/16	inv0133244	574.8	Business Management	Business Support Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000012	Bruton Knowles	09/03/16	inv0183979	504	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000012	Bruton Knowles	16/03/16	inv0183978	514.2	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000015	C Brewer & Sons Ltd	17/02/16	inv0163073	815.7	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3000021	British Telecommunications plc	06/01/16	inv0143350	1522.5	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3000021	British Telecommunications plc	25/01/16	prq0153487	95850.83	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Utilities
3000021	British Telecommunications plc	16/03/16	inv0193358	1522.5	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3000021	British Telecommunications plc	16/03/16	inv0193548	33568.89	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3000023	British Gas Trading Ltd	23/03/16	orc0193064	674.4	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000023	British Gas Trading Ltd	30/03/16	orc0104494	589.05	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000027	Capita Business Services Ltd	02/03/16	inv0183155	625	Community Safety	Community Safety	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3000027	Capita Business Services Ltd	16/03/16	inv0193559	13960.1	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000028	Safety Shop	27/01/16	inv0153442	863.1	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3000032	CIPFA Business Ltd	10/02/16	inv0163603	540	Financial Services	Accountancy	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3000032	CIPFA Business Ltd	02/03/16	inv0183593	1750	Revenues	Revenues & Benefits	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME' s)
3000032	CIPFA Business Ltd	16/03/16	inv0193274	1660	Financial Services	Accountancy	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME' s)
3000039	I&DEA for Local Government	20/01/16	inv0143883	735	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3000045	Places for People River Park	06/01/16	inv0192379	11509	Economy & Communities	Sport and Physical Activi	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME' s)
3000046	Places for People Meadowsid	20/01/16	inv0133548	2436	Economy & Communities	Sport and Physical Activi	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME' s)
3000046	Places for People Meadowsid	10/02/16	inv0163522	2436	Economy & Communities	Sport and Physical Activi	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME' s)
3000046	Places for People Meadowsid	10/02/16	inv0163523	2436	Economy & Communities	Sport and Physical Activi	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME' s)
3000046	Places for People Meadowsid	10/02/16	inv0163524	2436	Economy & Communities	Sport and Physical Activi	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME' s)
3000055	Seward ARC Southampton	27/01/16	inv0153423	500	Financial Services	Insurance & Risk	Revenue	Current Assets	Debtors	Within Hampshire	Trade Other (SME' s)
3000055	Seward ARC Southampton	27/01/16	inv0153424	500	Financial Services	Insurance & Risk	Revenue	Current Assets	Debtors	Within Hampshire	Trade Other (SME' s)
3000056	SSE Enterprise Ltd	23/03/16	orc0193068	704.66	Housing Services	Landlord Services	Revenue	Premises	Energy costs	Within Hampshire	Utilities
3000057	Southern Electric Gas Ltd	20/01/16	inv0143673	1084.78	Estates	Estates	Revenue	Premises	Energy costs	Within Hampshire	Utilities
3000057	Southern Electric Gas Ltd	31/03/16	inv0104556	1296.54	Engineering or Parking	Parking	Revenue	Premises	Energy costs	Within Hampshire	Utilities
3000057	Southern Electric Gas Ltd	09/03/16	inv0163809	1595.09	Estates	Estates	Revenue	Premises	Energy costs	Within Hampshire	Utilities

	Supplier	Date Paid	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3000057	Southern Electric Gas Ltd	23/03/16	inv0183073	1460.08 Estates	Estates	Revenue	Premises	Energy costs	Within Hampshire	Utilities
3000060	Whistl	06/01/16	inv0133871	1696.51 Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	06/01/16	inv0133077	721.52 Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	10/02/16	inv0163609	612.83 Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	09/03/16	inv0183616	516.92 Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	16/03/16	inv0193360	535.44 Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	30/03/16	inv0193220	2716.2 Revenues	Revenues & Benefits	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	30/03/16	inv0193944	1615.9 Revenues	Revenues & Benefits	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000077	Abritas Ltd	27/01/16	inv0133086	4326 New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Other agencies	United Kingdom	Trade Other Large
3000078	Ace Liftaway	20/01/16	orc0143090	1212.52 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3000078	Ace Liftaway	27/01/16	orc0153514	1055.48 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3000079	Ace Office Enviroments Ltd	06/01/16	inv0133990	2591.84 Information Management	Information Managemen	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Trade Other (SME' s)
3000079	Ace Office Enviroments Ltd	03/02/16	inv0163186	3047.03 Information Management	Information Managemen	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Trade Other (SME' s)
3000079	Ace Office Enviroments Ltd	09/03/16	inv0183608	2701.89 Information Management	Information Managemen	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Trade Other (SME' s)
3000083	Adam Continuity Limited	30/03/16	inv0183772	3000 Information Management	Information Managemen	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3000083	Adam Continuity Limited	30/03/16	inv0183773	7000 Information Management	Information Managemen	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3000089	AllClean Office and Windows Ltd	13/01/16	orc0143603	5781.4 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
3000089	AllClean Office and Windows Ltd	17/02/16	orc0173373	11055.99 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
3000089	AllClean Office and Windows Ltd	02/03/16	inv0183563	643 Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester Town	Trade Other (SME' s)
3000089	AllClean Office and Windows Ltd	09/03/16	orc0183902	903 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
3000093	Allsop & Francis Ltd	09/03/16	orc0183964	623.71 Housing Services	Landlord Services	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME' s)
3000093	Allsop & Francis Ltd	30/03/16	inv0173088	1895 Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3000103	Arco Ltd	27/01/16	inv0153669	584.37 Community Safety	Community Safety	Revenue	Supplies & services	Clothing uniforms & laundry	United Kingdom	Trade Other Large
3000105	Argus Software UK Limited	03/02/16	inv0163443	993.48 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3000106	Antalis Ltd	20/01/16	inv0143041	593.15 Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000106	Antalis Ltd	16/03/16	inv0183297	548.75 Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000113	Electoral Reform Services	03/02/16	inv0153908	3262.18 Democratic Services	Electoral Registration	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3000117	First Wessex Housing group	20/01/16	inv0143994	25023.62 Housing Services	Landlord Services	Revenue	Premises	Rents	Within Hampshire	Trade Other (SME' s)
3000117	First Wessex Housing group	23/03/16	inv0193832	25023.62 Housing Services	Landlord Services	Revenue	Premises	Rents	Within Hampshire	Trade Other (SME' s)
3000121	Automotive Leasing Ltd	02/03/16	inv0163804	3638.13 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	02/03/16	inv0173818	3128.49 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	02/03/16	inv0173819	3592.62 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	02/03/16	inv0173820	4182.17 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	02/03/16	inv0173821	4009.23 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	23/03/16	cr00183741	-3048.59 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	23/03/16	cr00193246	-1027.23 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	23/03/16	cr00193738	-846.42 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	23/03/16	inv0183283	3096.98 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	23/03/16	inv0183302	3096.98 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	23/03/16	inv0193218	501.92 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	23/03/16	inv0193553	1807.9 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	23/03/16	inv0193554	2768.08 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	23/03/16	inv0193555	4096.34 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000130	MKP Consultants Ltd	13/01/16	inv0162968	2000 Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME' s)
3000133	Baxter Confidential	16/03/16	inv0193567	666.25 Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester District	Trade Other (SME' s)
3000140	Bentley Mobility Services	20/01/16	inv0143879	1425 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME' s)
3000140	Bentley Mobility Services	27/01/16	inv0133774	4480 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME' s)
3000141	Bellemeer Removals & Storage Ltd	13/01/16	inv0143401	1336 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
3000141	Bellemeer Removals & Storage Ltd	13/01/16	orc0143604	607.5 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
3000143	Berwin Leighton Paisner LLP	02/03/16	inv0163567	1412.16 Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large

Supplier	Date Paid	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type		
3000143	Berwin Leighton Paisner LLP	30/03/16	inv0104389	42785.62	Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000149	Bishops Printers Ltd	09/03/16	inv0183635	1387.71	Communications	Communications	Revenue	Supplies & services	Print stationery & general	Within Hampshire	Trade Other (SME' s)
3000154	Blue Chip Data Systems Ltd	23/03/16	inv0193888	1912.92	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3000162	B&Q Plc	10/02/16	orc0163735	583.87	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	02/03/16	orc0183422	583.87	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162	B&Q Plc	16/03/16	orc0193476	1167.74	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000164	Cale Briparc Ltd	06/01/16	inv0143341	1382.16	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3000174	Quadrant Security Group Ltd	13/01/16	inv0143101	689	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3000174	Quadrant Security Group Ltd	16/03/16	inv0183200	4320	Engineering or Parking	Parking	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3000175	Liberty Services	13/01/16	inv0143860	774	Engineering or Parking	Parking	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3000175	Liberty Services	27/01/16	inv0153430	791	Engineering or Parking	Parking	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3000176	Broadland Guarding Services Ltd	13/01/16	inv0143419	3302.1	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000176	Broadland Guarding Services Ltd	13/01/16	inv0143421	10946.72	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000176	Broadland Guarding Services Ltd	17/02/16	inv0173176	3179.8	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000176	Broadland Guarding Services Ltd	17/02/16	inv0173177	10604.35	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000176	Broadland Guarding Services Ltd	16/03/16	inv0193244	3057.5	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000176	Broadland Guarding Services Ltd	16/03/16	inv0193245	9948.22	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000207	Carroll Centre	13/01/16	prq0143449	4442.5	Health & Wellbeing	Health & Wellbeing	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000219	Chaplin Farrant Wiltshire Ltd	30/03/16	inv0173171	2924	Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
3000219	Chaplin Farrant Wiltshire Ltd	30/03/16	inv0183640	3076	Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
3000221	Chartered Institute of Housing	27/01/16	inv0153649	694	Housing Services	Landlord Services	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3000227	Chubb Fire & Security Ltd	24/02/16	inv0173118	931.69	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3000228	Cheriton Parish Council	13/01/16	prq0143380	500	New Homes Delivery	New Homes Delivery	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
3000230	City Cleaning (UK) Ltd	13/01/16	orc0143538	587.5	Housing Services	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME' s)
3000230	City Cleaning (UK) Ltd	13/01/16	orc0143546	14920.8	Housing Services	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME' s)
3000230	City Cleaning (UK) Ltd	10/02/16	orc0163820	14589.64	Housing Services	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME' s)
3000230	City Cleaning (UK) Ltd	16/03/16	orc0193519	15093.35	Housing Services	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME' s)
3000245	Colden Common Parish Council	24/02/16	prq0183114	1000	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester District	Local Government
3000245	Colden Common Parish Council	23/03/16	prq0104273	1000	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester District	Local Government
3000251	Compton & Shawford Parish Council	27/01/16	prq0153438	900	Environment	Environment - Landscap	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
3000267	Bidvest Foodservice	06/01/16	inv0133844	757.87	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267	Bidvest Foodservice	20/01/16	inv0143855	646.13	Estates	Guildhall	Revenue	Supplies & services	Catering	United Kingdom	Trade Other Large
3000267	Bidvest Foodservice	03/02/16	inv0163222	556.18	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267	Bidvest Foodservice	10/02/16	inv0163223	643.61	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267	Bidvest Foodservice	09/03/16	inv0183204	511.28	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267	Bidvest Foodservice	09/03/16	inv0183665	722.24	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000278	Disclosure and Barring Service	13/01/16	inv0143471	577	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Central Government
3000278	Disclosure and Barring Service	10/02/16	inv0163542	704	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Central Government
3000281	Culverlands Press Limited	27/01/16	inv0153471	815	Communications	Communications	Revenue	Supplies & services	Print stationery & general	Winchester Town	Trade Other (SME' s)
3000300	John Dollin Printing Services Ltd	24/02/16	inv0173063	646	Communications	Communications	Revenue	Supplies & services	Print stationery & general	Within Hampshire	Trade Other (SME' s)
3000300	John Dollin Printing Services Ltd	02/03/16	inv0173662	14748	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME' s)
3000300	John Dollin Printing Services Ltd	30/03/16	inv0104374	6037	Economy & Communities	Sport and Physical Activ	Revenue	Supplies & services	Print stationery & general	Within Hampshire	Trade Other (SME' s)
3000311	South East Employers	09/03/16	inv0183067	750	Human Resources	Human Resources	Revenue	Employees	Indirect employees	Winchester Town	Trade Other (SME' s)
3000336	Winchester Youth Counselling	13/01/16	prq0143450	2800	Health & Wellbeing	Health & Wellbeing	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000342	Evolve Partnership Ltd	13/01/16	orc0143615	1190	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME' s)
3000343	Exegesis SDM Ltd	09/03/16	inv0183655	4406	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3000346	Safesite Ltd	09/03/16	inv0183028	695	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3000351	PHS Recordsmanagement	13/01/16	inv0143411	876.57	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000351	PHS Recordsmanagement	10/02/16	inv0163586	842.26	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000351	PHS Recordsmanagement	09/03/16	inv0183065	865.76	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)

Supplier	Date Paid	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type		
3000352	Allpay Limited	13/01/16	inv0143690	948.18	Housing Services	Landlord Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
3000352	Allpay Limited	10/02/16	inv0163539	960.71	Housing Services	Landlord Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
3000352	Allpay Limited	16/03/16	inv0193379	871.64	Housing Services	Landlord Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
3000356	Forest Edge Surveyors Ltd	17/02/16	orc0173408	1977	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3000356	Forest Edge Surveyors Ltd	17/02/16	orc0173409	1977	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3000356	Forest Edge Surveyors Ltd	17/02/16	orc0173411	1100	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3000356	Forest Edge Surveyors Ltd	17/02/16	orc0173412	2477	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3000356	Forest Edge Surveyors Ltd	17/02/16	orc0173413	1977	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3000356	Forest Edge Surveyors Ltd	17/02/16	orc0173415	521	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3000362	Gelpack Excelsoir Limited	03/02/16	inv0153921	2052	Environment	Environment	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME's)
3000362	Gelpack Excelsoir Limited	03/02/16	inv0153963	4104	Environment	Environment	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME's)
3000365	Gentle Consulting Ltd	10/02/16	inv0163176	500	Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3000365	Gentle Consulting Ltd	16/03/16	inv0163177	500	Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3000377	Gradko International Ltd	03/02/16	inv0153870	734.4	Environment	Environment - Protection	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME's)
3000377	Gradko International Ltd	10/02/16	inv0163583	1296	Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3000392	Hampshire Media Ltd	10/02/16	inv0143009	1340	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
3000392	Hampshire Media Ltd	10/02/16	inv0163555	610	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
3000392	Hampshire Media Ltd	24/02/16	inv0163757	750	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
3000392	Hampshire Media Ltd	24/02/16	inv0163765	820	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
3000392	Hampshire Media Ltd	09/03/16	inv0183972	730	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
3000392	Hampshire Media Ltd	16/03/16	inv0193210	900	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
3000392	Hampshire Media Ltd	16/03/16	inv0193213	1150	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
3000392	Hampshire Media Ltd	16/03/16	inv0193437	870	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
3000392	Hampshire Media Ltd	23/03/16	inv0193443	1450	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
3000392	Hampshire Media Ltd	23/03/16	inv0193823	2025	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
3000392	Hampshire Media Ltd	30/03/16	inv0193882	830	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
3000399	Hat Fair Ltd	02/03/16	prq0183701	2000	Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester Town	Voluntary & Charitable
3000413	Holiday Inn Winchester	10/02/16	inv0163604	1565.5	Economy & Communities	Sport and Physical Activ	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other Large
3000413	Holiday Inn Winchester	09/03/16	inv0163526	862.5	Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other Large
3000413	Holiday Inn Winchester	23/03/16	inv0193813	624.58	Economy & Communities	Economic Development	Revenue	Supplies & services	Expenses	Winchester District	Trade Other Large
3000414	Scott - White & Hookins	13/01/16	inv0123445	1800	Policy	Policy	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
3000414	Scott - White & Hookins	13/01/16	inv0133964	1600	Policy	Policy	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3000414	Scott - White & Hookins	13/01/16	inv0133090	500	Policy	Policy	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
3000414	Scott - White & Hookins	09/03/16	inv0183731	600	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME's)
3000423	IDOX Software Ltd	03/02/16	inv0153864	10000	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000423	IDOX Software Ltd	02/03/16	inv0183215	1011	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000423	IDOX Software Ltd	02/03/16	inv0183216	4549.5	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000423	IDOX Software Ltd	02/03/16	inv0183217	68035.88	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000423	IDOX Software Ltd	02/03/16	inv0183603	3000	Information Management	Information Managemen	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3000423	IDOX Software Ltd	09/03/16	inv0183604	6982.5	Information Management	Information Managemen	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3000431	Alphabet (GB) Ltd	20/01/16	inv0143500	2607.32	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3000431	Alphabet (GB) Ltd	20/01/16	inv0143501	2706.67	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3000431	Alphabet (GB) Ltd	03/02/16	cr00153195	-1160.46	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3000431	Alphabet (GB) Ltd	03/02/16	inv0153390	3340.8	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3000431	Alphabet (GB) Ltd	02/03/16	inv0163797	704.78	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3000431	Alphabet (GB) Ltd	23/03/16	inv0183740	683.63	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3000431	Alphabet (GB) Ltd	23/03/16	inv0183012	659.31	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3000431	Alphabet (GB) Ltd	23/03/16	inv0183021	2105.65	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3000440	Institute of Revenues Rating & Valuation	20/01/16	inv0143516	1050	Revenues	Revenues & Benefits	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME's)
3000451	Kaoz Printworks Ltd	03/02/16	cr00143977	-870	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME's)

	Supplier	Date Paid		Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3000451	Kaoz Printworks Ltd	03/02/16	inv0143955	870	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME's)
3000451	Kaoz Printworks Ltd	16/03/16	cr00183624	-870	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME's)
3000451	Kaoz Printworks Ltd	16/03/16	inv0183625	870	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME's)
3000455	Killgerm Chemicals Ltd	20/01/16	inv0143923	653.44	Environment	Environment - Protection	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3000457	Kinnarps (UK) Ltd	09/03/16	inv0183656	1507.35	Estates	Facilities Management	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3000459	Kingfisher Fire & Security	09/03/16	inv0183064	734	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3000465	District Surveyors Assoc Ltd t/a LABC	16/03/16	inv0193267	1959.9	Building Control	Access & Infrastructure	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME's)
3000476	Learning 2XL Ltd	27/01/16	inv0153384	832.8	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3000487	Lexis Nexis	24/03/16	cr00143468	-1016	Building Control	Access & Infrastructure	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other Large
3000487	Lexis Nexis	24/03/16	inv0193913	1016	Unidentified	Hold	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	20/01/16	inv0143207	2648.04	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	20/01/16	inv0143210	2541.21	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	20/01/16	inv0143529	2870.6	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	23/03/16	cr00193906	-1656.29	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	23/03/16	inv0163791	3085.58	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	23/03/16	inv0173666	4381.2	Human Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	23/03/16	inv0173030	3093.36	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	23/03/16	inv0183663	6164.13	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	23/03/16	inv0193340	2503.39	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	23/03/16	inv0193342	3189.43	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	23/03/16	inv0193759	2348.66	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	23/03/16	inv0193901	631	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000496	The History Press Ltd	02/03/16	inv0183595	572	Economy & Communities	Tourist Information Cent	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3000511	RPF Associates Ltd	06/01/16	inv0133027	1824	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3000511	RPF Associates Ltd	06/01/16	inv0133028	1701	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3000511	RPF Associates Ltd	03/02/16	inv0153181	1602	Policy	Policy	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3000511	RPF Associates Ltd	23/03/16	inv0183989	943	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3000511	RPF Associates Ltd	23/03/16	inv0193877	3075	Economy & Communities	Economic Development	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
3000522	Merritt Tree Specialists Ltd	17/02/16	inv0173251	700	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Trade Other (SME's)
3000538	N A Green Consultancy	06/01/16	inv0143171	1445	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3000538	N A Green Consultancy	03/02/16	inv0163209	1870	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3000538	N A Green Consultancy	09/03/16	inv0183653	2040	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3000550	Nectar Imports Ltd	17/02/16	inv0163778	842.57	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME's)
3000550	Nectar Imports Ltd	02/03/16	inv0173059	524.36	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME's)
3000550	Nectar Imports Ltd	09/03/16	inv0183590	1057.52	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME's)
3000550	Nectar Imports Ltd	16/03/16	inv0183062	1253.11	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME's)
3000550	Nectar Imports Ltd	30/03/16	inv0104397	812.16	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME's)
3000559	Nightingale Nurseries and Landscapes	03/02/16	inv0153973	2058	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3000559	Nightingale Nurseries and Landscapes	10/02/16	inv0163097	19210.59	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3000559	Nightingale Nurseries and Landscapes	10/02/16	orc0163819	1319	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3000563	Hampshire Chamber of Commerce	20/01/16	inv0153348	950	Economy & Communities	Economy & Arts	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3000565	Northgate Public Services Ltd	27/01/16	inv0153832	2200	Revenues	Revenues & Benefits	Revenue	Supplies & services	Expenses	United Kingdom	Trade Other Large
3000565	Northgate Public Services Ltd	02/03/16	inv0183156	5608.61	Revenues	Revenues & Benefits	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000565	Northgate Public Services Ltd	09/03/16	inv0183983	605.41	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000565	Northgate Public Services Ltd	09/03/16	inv0183984	13463.76	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000565	Northgate Public Services Ltd	09/03/16	inv0183985	5958.65	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000565	Northgate Public Services Ltd	09/03/16	inv0183986	3457.11	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000571	O2 (uk) Limited	10/02/16	inv0163510	547.54	Engineering or Parking	Parking	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3000572	Canon (UK) Ltd	06/01/16	inv0133971	2647.79	Communications	Communications	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3000572	Canon (UK) Ltd	20/01/16	inv0143922	4671.18	Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large

Supplier	Date Paid	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type		
3000572	Canon (UK) Ltd	20/01/16	inv0143004	2341.69	Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000572	Canon (UK) Ltd	10/02/16	inv0163537	881.38	Communications	Communications	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3000572	Canon (UK) Ltd	09/03/16	cr00163815	-2341.69	Communications	Communications	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3000572	Canon (UK) Ltd	09/03/16	inv0183150	506.07	Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000572	Canon (UK) Ltd	09/03/16	inv0183054	4832.88	Communications	Communications	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3000582	Orchard Information Systems Ltd	06/01/16	cr00133852	-3028.03	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000582	Orchard Information Systems Ltd	06/01/16	inv0103310	36333.99	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000582	Orchard Information Systems Ltd	03/02/16	cr00143679	-2425.8	Housing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000582	Orchard Information Systems Ltd	03/02/16	inv0143515	1088.01	Housing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000582	Orchard Information Systems Ltd	03/02/16	inv0143939	900	Housing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000582	Orchard Information Systems Ltd	03/02/16	inv0153928	2300	Housing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000582	Orchard Information Systems Ltd	17/02/16	inv0153855	2510.09	Housing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000582	Orchard Information Systems Ltd	24/02/16	inv0173667	5700	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000582	Orchard Information Systems Ltd	02/03/16	cr00173831	-900	Housing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000582	Orchard Information Systems Ltd	02/03/16	inv0173756	900	Housing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000602	PHS Group plc	09/03/16	inv0183561	2236.02	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME's)
3000602	PHS Group plc	09/03/16	inv0183626	528.81	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME's)
3000602	PHS Group plc	09/03/16	inv0183627	1321.9	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME's)
3000607	Phoenix Software Ltd	20/01/16	inv0153357	46825.84	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000607	Phoenix Software Ltd	24/02/16	inv0173260	1200	Information Management	Information Management	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3000618	Pitney Bowes Ltd - Postage By Phone	27/01/16	inv0143001	6000	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000618	Pitney Bowes Ltd - Postage By Phone	10/02/16	inv0163474	6000	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000618	Pitney Bowes Ltd - Postage By Phone	09/03/16	inv0183301	6000	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000618	Pitney Bowes Ltd - Postage By Phone	23/03/16	inv0193806	6000	Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000629	Pumpseal	17/02/16	inv0173113	2839.75	Environment	Environment - Streetcare	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME's)
3000629	Pumpseal	09/03/16	inv0183610	630	Environment	Environment - Streetcare	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME's)
3000629	Pumpseal	16/03/16	inv0183994	1725.02	Environment	Environment - Streetcare	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME's)
3000629	Pumpseal	30/03/16	inv0104371	800	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME's)
3000633	JC Radford	27/01/16	inv0143936	750	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3000633	JC Radford	27/01/16	inv0143047	2950	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3000634	Civica UK Limited	24/02/16	inv0173787	19737.87	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000634	Civica UK Limited	09/03/16	inv0183037	5775	Housing Services	Landlord Services	Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
3000634	Civica UK Limited	16/03/16	inv0193232	7193	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000638	Rainer Security Products Ltd	02/03/16	inv0183586	732	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3000641	Xerocad Ltd	09/03/16	inv0183260	2390	Information Management	Information Management	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3000651	Reed Business Information Ltd	13/01/16	inv0143858	512.5	Estates	Facilities Management	Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
3000651	Reed Business Information Ltd	20/01/16	inv0153154	1931	Estates	Facilities Management	Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
3000651	Reed Business Information Ltd	27/01/16	inv0153204	512.5	Estates	Estates	Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
3000655	Rentokil Specialist Hygiene	17/02/16	inv0163463	1320	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3000655	Rentokil Specialist Hygiene	17/02/16	inv0163488	1664	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3000658	Riba Enterprises	20/01/16	inv0143056	855	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000661	Riverside Veterinary Surgery	17/02/16	inv0173267	553.05	Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3000673	SCRATCH Project	06/01/16	inv0143191	1070	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Voluntary & Charitable
3000673	SCRATCH Project	02/03/16	inv0183649	809.5	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Voluntary & Charitable
3000686	Smart Security Systems Ltd	20/01/16	inv0143934	598	Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3000686	Smart Security Systems Ltd	09/03/16	inv0183061	505	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3000686	Smart Security Systems Ltd	16/03/16	inv0193386	690	Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3000687	Selima Ltd	10/02/16	inv0173119	3437.24	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000687	Selima Ltd	09/03/16	inv0183735	3481.92	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000691	SMT Management Ltd	13/01/16	inv0143400	5300	Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)

Supplier	Date Paid	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type	
3000691	SMT Management Ltd	10/02/16	inv0163471	5300 Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000691	SMT Management Ltd	16/03/16	inv0183040	5300 Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3000694	Shawyers	27/01/16	inv0153474	2025 Environment	Environment - Landscap	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME' s)
3000694	Shawyers	02/03/16	inv0173090	2115 Environment	Environment - Landscap	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME' s)
3000694	Shawyers	09/03/16	orc0183969	962 Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME' s)
3000694	Shawyers	16/03/16	inv0173772	1680 Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME' s)
3000694	Shawyers	16/03/16	inv0183798	1732.5 Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME' s)
3000694	Shawyers	16/03/16	inv0193240	1665 Environment	Environment - Landscap	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME' s)
3000705	Dr J C Smedley	13/01/16	inv0143526	2356 Human Resources	Human Resources	Revenue	Employees	Indirect employees	Winchester Town	Private Individual
3000705	Dr J C Smedley	02/03/16	inv0183613	2632 Human Resources	Human Resources	Revenue	Employees	Indirect employees	Winchester Town	Private Individual
3000720	Sparsholt College Hampshire	13/01/16	inv0143398	800 Human Resources	Human Resources	Revenue	Employees	Indirect employees	Winchester District	Trade Other (SME' s)
3000720	Sparsholt College Hampshire	13/01/16	inv0143399	800 Human Resources	Human Resources	Revenue	Employees	Indirect employees	Winchester District	Trade Other (SME' s)
3000723	Southern Water Services Ltd	13/01/16	inv0143467	3151.63 Engineering or Parking	Engineering &Transport	Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities
3000723	Southern Water Services Ltd	20/01/16	orc0153138	2155.17 Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	20/01/16	orc0153139	505.12 Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	20/01/16	orc0153142	1448 Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	20/01/16	orc0153144	646.72 Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	27/01/16	inv0143026	567.75 Environment	Environment - Landscap	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	27/01/16	orc0153607	789.48 Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	27/01/16	orc0153608	2167 Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	17/02/16	cr00143024	-771.95 Environment	Environment - Landscap	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	17/02/16	inv0163594	3764.08 Engineering or Parking	Engineering &Transport	Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities
3000723	Southern Water Services Ltd	02/03/16	inv0183277	610.27 Estates	Estates	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	09/03/16	inv0163805	2021.42 Estates	Guildhall	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	09/03/16	inv0183249	789.59 Estates	Guildhall	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	09/03/16	inv0183806	3776.16 Engineering or Parking	Engineering &Transport	Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities
3000723	Southern Water Services Ltd	09/03/16	inv0183008	2234.43 Environment	Environment	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	09/03/16	orc0183961	877.21 Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	23/03/16	inv0183285	1412.19 Environment	Environment	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	23/03/16	orc0193027	979.91 Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd	23/03/16	orc0193062	868.25 Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000726	Newsquest Media Group Ltd	09/03/16	inv0183784	2850 Economy & Communities	Economy & Arts	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other Large
3000737	Stagecoach Services Ltd	13/01/16	inv0143451	6731.61 Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737	Stagecoach Services Ltd	13/01/16	inv0143452	73266 Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737	Stagecoach Services Ltd	27/01/16	inv0133974	33000 Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737	Stagecoach Services Ltd	10/02/16	inv0163532	6731.61 Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737	Stagecoach Services Ltd	10/02/16	inv0163533	73266 Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737	Stagecoach Services Ltd	23/03/16	inv0193561	73266 Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737	Stagecoach Services Ltd	23/03/16	inv0193562	6731.61 Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000744	Lindsey Steel	03/02/16	inv0153959	2380 Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	Within Hampshire	Private Individual
3000745	Store Property Investments Ltd	09/03/16	inv0183686	14032.04 Estates	Facilities Management	Revenue	Premises	Rents	United Kingdom	Trade Other (SME' s)
3000770	Dr John Towler	16/03/16	inv0193558	575 Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME' s)
3000774	Hamptons Tree Care Ltd	23/03/16	inv0193829	1200 Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME' s)
3000784	University of Southampton	23/03/16	inv0193749	9839 Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	Within Hampshire	Voluntary & Charitable
3000792	PayByPhone Ltd	20/01/16	inv0143655	2464.2 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000792	PayByPhone Ltd	09/03/16	inv0183007	2364.89 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000792	PayByPhone Ltd	23/03/16	inv0193891	2278.75 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000792	PayByPhone Ltd	23/03/16	inv0193892	820.6 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000825	Cyclescheme Limited	23/03/16	inv0193778	833.33 Human Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	13/01/16	inv0133865	500 Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)

	Supplier	Date Paid	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3000831	Vail Williams LLP	13/01/16	inv0143354	750 Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	13/01/16	inv0143364	500 Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	13/01/16	inv0143414	750 Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	27/01/16	inv0153387	750 Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	03/02/16	inv0153907	750 Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	03/02/16	inv0153933	750 Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	03/02/16	inv0163444	750 Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	10/02/16	inv0163575	750 Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	17/02/16	inv0173174	700 Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	24/02/16	inv0173184	1250 Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	02/03/16	inv0173657	750 Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	02/03/16	inv0173676	750 Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	02/03/16	inv0173091	750 Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	02/03/16	inv0183645	12000 Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	09/03/16	inv0183214	750 Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	09/03/16	inv0183999	1500 Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	16/03/16	inv0183597	600 Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	16/03/16	inv0183690	800 Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	16/03/16	inv0183691	750 Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	16/03/16	inv0183692	600 Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	16/03/16	inv0183737	750 Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	23/03/16	inv0193575	1400 Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	23/03/16	inv0193773	750 Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	23/03/16	inv0193868	750 Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000831	Vail Williams LLP	30/03/16	inv0193889	7500 Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000841	Oxygen Secure Systems LTD	03/02/16	inv0163467	800 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3000843	Winnall Community Association	09/03/16	prq0193211	3500 Economy & Communities	Economic Development	Revenue	Third party payments	Other agencies	Winchester Town	Voluntary & Charitable
3000843	Winnall Community Association	09/03/16	prq0193215	2200 Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000853	Community First HEH	02/03/16	inv0183153	12500 Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000855	Eastleigh Borough Council	06/01/16	cr00133985	-900 Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Local Government
3000855	Eastleigh Borough Council	06/01/16	inv0133994	900 Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Local Government
3000855	Eastleigh Borough Council	13/01/16	inv0133078	2153.94 Human Resources	Human Resources	Revenue	Third party payments	Other local authorities	Within Hampshire	Local Government
3000855	Eastleigh Borough Council	13/01/16	inv0143871	1500 Economy & Communities	Economy & Arts	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
3000855	Eastleigh Borough Council	23/03/16	inv0193873	3000 Economy & Communities	Economy & Arts	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
3000856	East Hampshire District Council	27/01/16	inv0153383	1479.42 Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
3000862	Police and Crime Commissioner for Ham	23/03/16	inv0193840	510 Community Safety	Community Safety	Revenue	Employees	Indirect employees	Winchester Town	Local Government
3000863	Havant Borough Council	06/01/16	inv0133474	1130 Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Local Government
3000863	Havant Borough Council	23/03/16	inv0193980	917 Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Local Government
3000869	Test Valley Borough Council	02/03/16	inv0173126	19931 Information Management	Information Managemen	Revenue	Third party payments	Other local authorities	Within Hampshire	Local Government
3000869	Test Valley Borough Council	02/03/16	inv0173132	28680 Information Management	Information Managemen	Revenue	Third party payments	Other local authorities	Within Hampshire	Local Government
3000875	Bartram Building Maintenance Servs Ltd	17/02/16	orc0173358	4195.7 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	17/02/16	orc0173359	2383.71 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	17/02/16	orc0173360	5487 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	09/03/16	orc0183897	777.41 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	30/03/16	orc0104439	2476.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	30/03/16	orc0104440	4618.7 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	30/03/16	orc0104441	4451.2 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	30/03/16	orc0104442	3828.38 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	30/03/16	orc0104443	3817.1 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000875	Bartram Building Maintenance Servs Ltd	30/03/16	orc0104444	5328.47 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)

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3000876	P & J Electrical Contracting Ltd	09/03/16	inv0163792	7908.61	Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000878	Broadchalk Door Services Ltd	27/01/16	inv0153382	708	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade CIS (SME's)
3000878	Broadchalk Door Services Ltd	10/02/16	inv0163773	647	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade CIS (SME's)
3000878	Broadchalk Door Services Ltd	17/02/16	orc0173344	4880	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3000878	Broadchalk Door Services Ltd	30/03/16	orc0104416	2360	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3000878	Broadchalk Door Services Ltd	30/03/16	orc0104417	520	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3000878	Broadchalk Door Services Ltd	30/03/16	orc0104419	3492	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	06/01/16	inv0133776	1185	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	13/01/16	orc0143624	522.87	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	20/01/16	inv0153166	840	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	27/01/16	inv0153631	586.15	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	10/02/16	inv0163169	6972.09	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	10/02/16	inv0163572	5860.76	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	17/02/16	orc0173427	507.67	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	02/03/16	orc0183438	2551.15	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	09/03/16	orc0183941	668.69	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	23/03/16	inv0193839	2676.85	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000879	Brooks Electrical Services Ltd	30/03/16	orc0104461	1573	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000888	Drew Smith Ltd	06/01/16	inv0133075	143039.47	Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3000888	Drew Smith Ltd	03/02/16	inv0153875	90263.8	Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3000891	Ferris Painting Contractors	02/03/16	orc0183391	1500	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000891	Ferris Painting Contractors	02/03/16	orc0183392	740	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000891	Ferris Painting Contractors	02/03/16	orc0183393	856	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000891	Ferris Painting Contractors	09/03/16	orc0183872	55412.5	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000891	Ferris Painting Contractors	16/03/16	orc0193462	1015	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000891	Ferris Painting Contractors	16/03/16	orc0193463	627	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000892	G.B.Sport & Leisure	17/02/16	inv0173170	1175	Environment	Environment - Landscap	Revenue	Employees	Indirect employees	United Kingdom	Trade CIS (SME's)
3000892	G.B.Sport & Leisure	23/03/16	inv0193776	1500	Environment	Environment - Landscap	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS (SME's)
3000892	G.B.Sport & Leisure	23/03/16	inv0193777	540	Environment	Environment - Landscap	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS (SME's)
3000893	Peter Hawes	27/01/16	inv0153837	769.3	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3000893	Peter Hawes	02/03/16	inv0173096	732.97	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	06/01/16	orc0143143	4920.53	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	06/01/16	orc0143144	3645	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	06/01/16	orc0143145	3425.95	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	06/01/16	orc0143146	4475.78	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	06/01/16	orc0143147	982.8	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	06/01/16	orc0143148	3644.35	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	06/01/16	orc0143149	646	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	13/01/16	orc0143596	1920	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	13/01/16	orc0143597	2450	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	13/01/16	orc0143599	1396	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	20/01/16	orc0143092	1055.17	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	20/01/16	orc0143093	895.51	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	27/01/16	orc0153524	4680.28	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	27/01/16	orc0153525	594	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	27/01/16	orc0153533	4205.77	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	03/02/16	orc0153055	863.2	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	03/02/16	orc0153059	3579.56	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	03/02/16	orc0153060	3586.96	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	03/02/16	orc0153061	7140.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)

Supplier	Date Paid	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type		
3000894	Hoare (Fareham) Ltd	10/02/16	orc0163679	574.8	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	10/02/16	orc0163682	2734.96	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	10/02/16	orc0163686	542.7	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	17/02/16	orc0173353	7024.05	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	17/02/16	orc0173356	3794.21	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	24/02/16	inv0173761	4832.6	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	24/02/16	orc0173706	1469	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	02/03/16	orc0183403	4655.16	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	02/03/16	orc0183404	2925	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	09/03/16	orc0183883	9235.79	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	09/03/16	orc0183885	2707	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	09/03/16	orc0183886	744	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	09/03/16	orc0183888	748.44	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	09/03/16	orc0183891	844.2	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	09/03/16	orc0183892	989.51	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	16/03/16	orc0193467	3996.31	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	30/03/16	orc0104434	24710.24	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000894	Hoare (Fareham) Ltd	30/03/16	orc0104435	1574.77	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000896	JTS Civil Engineers Ltd	20/01/16	orc0143082	6650	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000896	JTS Civil Engineers Ltd	20/01/16	orc0143083	1675	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000896	JTS Civil Engineers Ltd	03/02/16	orc0153039	2300	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000896	JTS Civil Engineers Ltd	03/02/16	orc0153040	1500	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000896	JTS Civil Engineers Ltd	10/02/16	orc0163656	1250	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000896	JTS Civil Engineers Ltd	10/02/16	orc0163657	750	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000896	JTS Civil Engineers Ltd	17/02/16	orc0173332	610.56	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000896	JTS Civil Engineers Ltd	17/02/16	orc0173333	4069.08	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000896	JTS Civil Engineers Ltd	24/02/16	orc0173703	1664.14	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000896	JTS Civil Engineers Ltd	02/03/16	orc0183377	6950	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000896	JTS Civil Engineers Ltd	09/03/16	orc0183865	1125	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000896	JTS Civil Engineers Ltd	16/03/16	orc0193453	985.56	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000896	JTS Civil Engineers Ltd	16/03/16	orc0193454	1250	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000896	JTS Civil Engineers Ltd	16/03/16	orc0193455	750	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000896	JTS Civil Engineers Ltd	16/03/16	orc0193456	750	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000896	JTS Civil Engineers Ltd	16/03/16	orc0193457	2275	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000898	JCM Glass and Glazing Ltd	10/02/16	orc0163707	563.91	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME' s)
3000901	Liftability Ltd	24/02/16	inv0173230	4096	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)
3000902	Liftech Systems (SE) Ltd	20/01/16	inv0153332	1330	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)
3000902	Liftech Systems (SE) Ltd	24/02/16	inv0163623	6850	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)
3000902	Liftech Systems (SE) Ltd	24/02/16	inv0173223	3710	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)
3000902	Liftech Systems (SE) Ltd	30/03/16	inv0193808	2075	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)
3000903	A R Morris Roofing & Construction Ltd	13/01/16	orc0143621	1205	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000903	A R Morris Roofing & Construction Ltd	13/01/16	orc0143623	1125	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000903	A R Morris Roofing & Construction Ltd	20/01/16	inv0143972	625	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000903	A R Morris Roofing & Construction Ltd	20/01/16	orc0153113	890	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000903	A R Morris Roofing & Construction Ltd	20/01/16	orc0153114	2330	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000903	A R Morris Roofing & Construction Ltd	20/01/16	orc0153116	900	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000903	A R Morris Roofing & Construction Ltd	20/01/16	orc0153118	635	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000903	A R Morris Roofing & Construction Ltd	27/01/16	orc0153554	600	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000903	A R Morris Roofing & Construction Ltd	27/01/16	orc0153557	5925	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000903	A R Morris Roofing & Construction Ltd	27/01/16	orc0153558	1085	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)

Supplier	Date Paid	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type		
3000921	CLC Contractors Ltd	03/02/16	orc0163135	4415.44	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	03/02/16	orc0163136	3769.6	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	03/02/16	orc0163137	3807.19	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	03/02/16	orc0163138	3679.84	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	03/02/16	orc0163139	4581.71	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	03/02/16	orc0163140	3885.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	03/02/16	orc0163141	3825.07	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	10/02/16	orc0163730	4124.4	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	10/02/16	orc0163731	3530.63	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	17/02/16	orc0173405	3525.69	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	17/02/16	orc0173406	3700.8	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	09/03/16	orc0183915	3169.47	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	09/03/16	orc0183916	3043.77	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	09/03/16	orc0183917	4173.06	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	09/03/16	orc0183918	4184.93	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	09/03/16	orc0183919	4038.22	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	09/03/16	orc0183920	3153.84	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	09/03/16	orc0183921	3597.14	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	09/03/16	orc0183922	3454.68	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	09/03/16	orc0183923	678.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000923	Caroway Building & Civil Engineering	20/01/16	inv0133520	25169.28	Project Team	Project Team	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000923	Caroway Building & Civil Engineering	20/01/16	inv0143878	737.28	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000923	Caroway Building & Civil Engineering	20/01/16	inv0143031	21341.72	Project Team	Project Team	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000923	Caroway Building & Civil Engineering	20/01/16	inv0143042	12743.33	Engineering or Parking	Engineering &Transport	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade CIS (SME' s)
3000923	Caroway Building & Civil Engineering	24/02/16	inv0183104	4685.59	Engineering or Parking	Engineering &Transport	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade CIS (SME' s)
3000923	Caroway Building & Civil Engineering	16/03/16	inv0193435	39907.28	Project Team	Project Team	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000923	Caroway Building & Civil Engineering	26/02/16	inv0173804	81182.31	Project Team	Project Team	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000927	Correct Contract Services Ltd	13/01/16	orc0143569	2497.32	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000927	Correct Contract Services Ltd	09/03/16	orc0183867	614.52	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000932	Fernden Construction (Winchester) Ltd	27/01/16	inv0153436	1175	Engineering or Parking	Parking	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade CIS (SME' s)
3000932	Fernden Construction (Winchester) Ltd	02/03/16	inv0183145	2665	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Trade CIS (SME' s)
3000937	Metric Group Ltd	13/01/16	inv0143659	4307.18	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME' s)
3000937	Metric Group Ltd	10/02/16	inv0163614	4307.18	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME' s)
3000937	Metric Group Ltd	09/03/16	inv0183048	1418	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME' s)
3000939	Omega Red Group Ltd	03/02/16	inv0153164	914.98	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3000944	Rocon Contractors Ltd	03/02/16	inv0163200	13068.96	Engineering or Parking	Engineering &Transport	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade CIS (SME' s)
3000945	Scandor Landscape Contractors	13/01/16	inv0143519	880	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade CIS (SME' s)
3000945	Scandor Landscape Contractors	13/01/16	inv0143520	700	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade CIS (SME' s)
3000945	Scandor Landscape Contractors	27/01/16	inv0153473	2256	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade CIS (SME' s)
3000945	Scandor Landscape Contractors	10/02/16	inv0163582	14988.15	Environment	Environment - Landscap	Revenue	Premises	Fixtures & fittings	Winchester District	Trade CIS (SME' s)
3000945	Scandor Landscape Contractors	23/03/16	inv0193907	2788.25	Environment	Environment - Landscap	Revenue	Premises	Fixtures & fittings	Winchester District	Trade CIS (SME' s)
3000948	Tunstall Healthcare (UK) Ltd	06/01/16	inv0143102	1227.41	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3000948	Tunstall Healthcare (UK) Ltd	06/01/16	inv0143217	2615.73	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3000948	Tunstall Healthcare (UK) Ltd	20/01/16	cr00143976	-2700	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
3000948	Tunstall Healthcare (UK) Ltd	20/01/16	inv0143507	11409.56	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
3000948	Tunstall Healthcare (UK) Ltd	20/01/16	inv0143962	2700	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
3000948	Tunstall Healthcare (UK) Ltd	03/02/16	inv0153929	816	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
3000948	Tunstall Healthcare (UK) Ltd	17/02/16	inv0173162	1033.66	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
3000948	Tunstall Healthcare (UK) Ltd	24/02/16	inv0173775	965.64	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3000948	Tunstall Healthcare (UK) Ltd	24/02/16	inv0173078	3146.48	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large

Supplier	Date Paid	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type		
3000948	Tunstall Healthcare (UK) Ltd	02/03/16	inv0173836	2668.56	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3000948	Tunstall Healthcare (UK) Ltd	02/03/16	inv0173072	2668.56	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3000948	Tunstall Healthcare (UK) Ltd	02/03/16	inv0183118	2562.89	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3000948	Tunstall Healthcare (UK) Ltd	02/03/16	inv0183136	2565.3	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3000948	Tunstall Healthcare (UK) Ltd	02/03/16	inv0183143	2562.89	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3000948	Tunstall Healthcare (UK) Ltd	02/03/16	inv0183185	754.3	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3000950	Wessex Fencing Limited	13/01/16	orc0143632	651.24	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	20/01/16	orc0153121	4890.85	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	20/01/16	orc0153122	2675.85	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	20/01/16	orc0153124	1172.16	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	20/01/16	orc0153126	792	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	20/01/16	orc0153128	727.8	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	27/01/16	inv0153185	1784.25	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	27/01/16	orc0153574	917.64	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	27/01/16	orc0153575	1750.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	03/02/16	orc0163160	579.37	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	02/03/16	orc0183441	1865	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	02/03/16	orc0183442	1200	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	02/03/16	orc0183450	697.55	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	09/03/16	inv0183069	3542	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	09/03/16	orc0183942	2750	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	09/03/16	orc0183943	557.79	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	09/03/16	orc0183947	612.4	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	09/03/16	orc0183948	2245.58	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	16/03/16	orc0193495	799.2	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3000950	Wessex Fencing Limited	23/03/16	orc0193075	1295.75	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3000952	Direct Chauffeur Services	06/01/16	inv0143170	1756.72	Democratic Services	Mayoral	Revenue	Transport	Cont hire & Operating leases	Within Hampshire	Trade Other (SME' s)
3000952	Direct Chauffeur Services	09/03/16	inv0183781	637.74	Democratic Services	Mayoral	Revenue	Transport	Cont hire & Operating leases	Within Hampshire	Trade Other (SME' s)
3000954	Npower Ltd	06/01/16	inv0133260	1198.9	Environment	Environment	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	27/01/16	inv0153489	3985.08	Estates	Estates	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	27/01/16	inv0153614	1754.55	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	27/01/16	inv0153618	855.1	Environment	Environment	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	27/01/16	inv0153620	1436.77	Engineering or Parking	Parking	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	03/02/16	inv0153616	1682.46	Engineering or Parking	Parking	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	10/02/16	inv0153488	11711.76	Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	17/02/16	inv0153490	4222.56	Engineering or Parking	Engineering &Transport	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	24/02/16	inv0143980	6925.6	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	24/02/16	inv0173219	1754.54	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	02/03/16	inv0173190	1068.7	Estates	Estates	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	02/03/16	inv0173834	1436.63	Engineering or Parking	Parking	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	09/03/16	inv0173187	3036.49	Environment	Environment	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	09/03/16	inv0173188	2728.92	Environment	Environment - Streetcar	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	09/03/16	inv0173074	7152.09	Estates	Guildhall	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd	09/03/16	inv0183722	616.45	Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954	Npower Ltd	23/03/16	inv0193339	6841.79	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000962	Nagels UK Ltd	13/01/16	inv0143524	870	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3000962	Nagels UK Ltd	20/01/16	inv0143002	765.6	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3000962	Nagels UK Ltd	27/01/16	inv0153386	4340	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3000962	Nagels UK Ltd	27/01/16	inv0153484	888	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3000962	Nagels UK Ltd	10/02/16	inv0163551	1020	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)

	Supplier	Date Paid	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3000962	Nagels UK Ltd	30/03/16	inv0104550	1433.6 Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3000963	MPW (Plumbing) Ltd	06/01/16	cr00133309	-3813 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
3000963	MPW (Plumbing) Ltd	06/01/16	inv0192097	3813 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
3000963	MPW (Plumbing) Ltd	06/01/16	inv0113992	4368 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
3000963	MPW (Plumbing) Ltd	27/01/16	inv0143178	3894.39 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
3000963	MPW (Plumbing) Ltd	17/02/16	inv0153961	4026 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
3000965	Southampton Solent University	20/01/16	inv0143920	2386 Environment	Environment - Protection	Revenue	Employees	Indirect employees	Within Hampshire	Voluntary & Charitable
3000973	Shell	03/03/16	inv0183762	2353.88 Unidentified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME's)
3000973	Shell	26/02/16	inv0183228	2290.3 Unidentified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME's)
3000977	Nat West Plc - account charges	07/01/16	inv0143442	7052.34 Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3000977	Nat West Plc - account charges	29/01/16	inv0153950	600 Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3000981	Her Majestys Courts and Tribunal Service	07/01/16	inv0143438	750 Unidentified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
3000981	Her Majestys Courts and Tribunal Service	07/01/16	inv0143439	2220 Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	United Kingdom	Central Government
3000981	Her Majestys Courts and Tribunal Service	12/02/16	inv0173246	1960 Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	United Kingdom	Central Government
3000981	Her Majestys Courts and Tribunal Service	03/03/16	inv0183760	2660 Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	United Kingdom	Central Government
3000982	Capita Business Services Ltd	07/01/16	inv0143441	4985.98 Unidentified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000982	Capita Business Services Ltd	22/01/16	inv0153448	5029.69 Unidentified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000982	Capita Business Services Ltd	31/03/16	inv0104578	3948.99 Unidentified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000982	Capita Business Services Ltd	17/03/16	inv0193818	4206.42 Unidentified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000996	Waterford Technologies	27/01/16	inv0143929	4459 Information Management	Information Management	Revenue	Supplies & services	Communication & computing	Europa	Trade Other (SME's)
3001009	Storm Technologies Ltd	17/02/16	inv0173193	1483.32 Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3001009	Storm Technologies Ltd	09/03/16	inv0183750	2140 Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3001009	Storm Technologies Ltd	09/03/16	inv0193206	1230.1 Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3001016	The Surrey Design Partnership Ltd	16/03/16	inv0193574	520 Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3001017	S and J Building Services (UK) Ltd	13/01/16	orc0143565	7737.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3001017	S and J Building Services (UK) Ltd	20/01/16	orc0143078	4869.85 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3001017	S and J Building Services (UK) Ltd	27/01/16	inv0153657	4147 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
3001017	S and J Building Services (UK) Ltd	27/01/16	orc0153496	2333.25 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3001017	S and J Building Services (UK) Ltd	03/02/16	orc0153031	2152.73 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3001017	S and J Building Services (UK) Ltd	10/02/16	orc0163651	1306.13 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3001017	S and J Building Services (UK) Ltd	17/02/16	orc0173329	4031.25 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3001018	Prism UK Medical Ltd South Division	20/01/16	orc0143095	4362 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	20/01/16	orc0143096	1250 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	27/01/16	orc0153536	4040.9 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	27/01/16	orc0153537	4175.3 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	10/02/16	orc0163696	1820 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	10/02/16	orc0163697	540.38 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	17/02/16	orc0173357	4296.6 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	24/02/16	inv0183110	2102 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	24/02/16	orc0173709	1700 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	02/03/16	inv0163527	2102 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	16/03/16	cr00183109	-2102 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	16/03/16	orc0183896	940 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	16/03/16	orc0193468	3413 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001045	Hampshire County Council (Orchard)	06/01/16	inv0133909	3000 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Local Government
3001054	Close Invoice Finance Ltd	23/03/16	inv0193835	557 Community Safety	Community Safety	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3001054	Close Invoice Finance Ltd	30/03/16	inv0104318	1390 Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3001104	CreditCall Limited	15/01/16	inv0143914	915.95 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3001104	CreditCall Limited	12/02/16	inv0163566	781.6 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3001104	CreditCall Limited	11/03/16	inv0183060	801.6 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)

Supplier	Date Paid	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type	
3001128	Hampshire County Supplies	24/02/16	inv0173679	1877.34 Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester Town	Local Government
3001130	Marwell Wildlife	16/03/16	inv0193354	2375 Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	Winchester District	Voluntary & Charitable
3001150	InstaGroup Ltd	13/01/16	orc0143583	15776.28 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3001150	InstaGroup Ltd	24/02/16	orc0173757	4195.49 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3001150	InstaGroup Ltd	02/03/16	orc0183378	3629.54 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3001210	Basingstoke & Dean Borough Council	03/02/16	inv0163214	12704.64 Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
3001224	S N Sibley	06/01/16	inv0133933	974.4 Environment	Environment - Protection	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME' s)
3001279	Housemark	24/02/16	inv0173671	695 Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3001283	Wessex Cars	13/01/16	inv0143409	518.65 Housing Services	Rents and Mmnt Charge	Revenue	Transport	Car allowances	Winchester Town	Trade Other (SME' s)
3001343	Kone Plc	27/01/16	inv0153457	641 Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3001343	Kone Plc	17/02/16	orc0173352	823.98 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3001343	Kone Plc	09/03/16	orc0183873	625.4 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3001343	Kone Plc	16/03/16	orc0193465	4125.8 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3001427	DC Employment Solicitors	24/02/16	inv0173792	1443 New Homes Delivery	Private Sector Housing	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3001427	DC Employment Solicitors	02/03/16	inv0183303	604.5 Planning	Planning Control	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME' s)
3001469	Zeta Compliance Services	03/02/16	inv0143963	3325 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3001469	Zeta Compliance Services	17/02/16	orc0173338	5675 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3001469	Zeta Compliance Services	30/03/16	inv0104309	2216.67 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3001479	WYG Management Services Ltd	17/02/16	inv0163246	800 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3001670	Martin and Porter Co Ltd	17/02/16	orc0173430	8336.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001670	Martin and Porter Co Ltd	17/02/16	orc0173431	9845.33 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001670	Martin and Porter Co Ltd	24/02/16	orc0173738	9121.19 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3001671	JJ Dunne	13/01/16	inv0143426	1451.2 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS (SME' s)
3001671	JJ Dunne	13/01/16	orc0143570	4558.25 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3001671	JJ Dunne	13/01/16	orc0143571	606.4 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3001671	JJ Dunne	13/01/16	orc0143572	4931.71 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3001671	JJ Dunne	13/01/16	orc0143574	3037.33 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3001671	JJ Dunne	13/01/16	orc0143575	4228.83 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3001671	JJ Dunne	13/01/16	orc0143576	2268.26 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3001671	JJ Dunne	13/01/16	orc0143578	881 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3001671	JJ Dunne	13/01/16	orc0143579	2490.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3001671	JJ Dunne	13/01/16	orc0143581	761 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3001671	JJ Dunne	27/01/16	orc0153507	2496.7 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3001671	JJ Dunne	27/01/16	orc0153509	830.96 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3001671	JJ Dunne	03/02/16	inv0153888	3946.66 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS (SME' s)
3001671	JJ Dunne	03/02/16	inv0153889	3852.04 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS (SME' s)
3001671	JJ Dunne	10/02/16	orc0163659	3821.37 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3001671	JJ Dunne	10/02/16	orc0163661	4647.85 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3001671	JJ Dunne	10/02/16	orc0163662	3415.57 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3001671	JJ Dunne	10/02/16	orc0163663	3623.42 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3001671	JJ Dunne	10/02/16	orc0163664	2020.17 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3001671	JJ Dunne	17/02/16	orc0173334	2894.06 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3001671	JJ Dunne	17/02/16	orc0173335	3147.14 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3001671	JJ Dunne	17/02/16	orc0173336	3656.24 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3001671	JJ Dunne	24/02/16	inv0173645	3975.8 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS (SME' s)
3001671	JJ Dunne	24/02/16	inv0173664	11675.42 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS (SME' s)
3001671	JJ Dunne	16/03/16	orc0193458	4348.77 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3001671	JJ Dunne	30/03/16	orc0104413	582.62 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3001671	JJ Dunne	30/03/16	orc0104414	3864.63 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3001671	JJ Dunne	30/03/16	orc0104415	4562.6 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)

	Supplier	Date Paid	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3001676	Kanavan & Wingfield	10/02/16	inv0163465	1700 Housing Services	Rents and Mmnt Charge	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME's)
3001695	Mash Media Group Ltd	06/01/16	inv0133278	2500 Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
3001710	HCC precept/transport contributions payr	06/01/16	prq0143119	15024.87 Planning	Planning Control	Revenue	Current Liabilities	Creditors	Winchester Town	Local Government
3001710	HCC precept/transport contributions payr	20/01/16	prq0143007	30063 Planning	Planning Control	Revenue	Current Liabilities	Creditors	Winchester Town	Local Government
3001710	HCC precept/transport contributions payr	20/01/16	prq0143073	15195 Planning	Planning Control	Revenue	Current Liabilities	Creditors	Winchester Town	Local Government
3001710	HCC precept/transport contributions payr	20/01/16	prq0153219	16635.88 Planning	Planning Control	Revenue	Current Liabilities	Creditors	Winchester Town	Local Government
3001710	HCC precept/transport contributions payr	20/01/16	prq0153223	278628 Planning	Planning Control	Revenue	Current Liabilities	Creditors	Winchester Town	Local Government
3001721	** Name Redacted **	13/01/16	prq0143904	1000 Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Grants
3001721	** Name Redacted **	30/03/16	prq0104541	1500 Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester Town	Grants
3001729	Basepoint Business Centre	10/02/16	inv0173116	1395.15 Engineering or Parking	Parking	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME's)
3001729	Basepoint Business Centre	09/03/16	inv0183816	669.9 Engineering or Parking	Parking	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME's)
3001729	Basepoint Business Centre	30/03/16	inv0183031	4654 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3001732	Mapledean Developments Ltd	20/01/16	inv0143029	37663.81 Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME's)
3001732	Mapledean Developments Ltd	11/03/16	inv0173309	58464.25 Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME's)
3001732	Mapledean Developments Ltd	16/03/16	inv0193334	32652.53 Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME's)
3001752	NLA Media Access	03/02/16	inv0163479	657 Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME's)
3001755	Benchmark (AIT)	20/01/16	inv0143965	3090 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3001778	CORGI Technical Services Ltd	20/01/16	orc0143094	1161 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001778	CORGI Technical Services Ltd	27/01/16	orc0153535	1161 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001778	CORGI Technical Services Ltd	10/02/16	orc0163695	1161 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001778	CORGI Technical Services Ltd	09/03/16	orc0183895	1161 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001792	Bottomline Technologies Ltd	13/01/16	inv0143908	4000 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	Within Hampshire	Trade Other (SME's)
3001792	Bottomline Technologies Ltd	03/02/16	inv0153988	500 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	Within Hampshire	Trade Other (SME's)
3001792	Bottomline Technologies Ltd	09/03/16	inv0183713	500 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	Within Hampshire	Trade Other (SME's)
3001825	Southwick & Widley D-Day Memorial Hall	10/02/16	prq0173145	1000 Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester District	Voluntary & Charitable
3001883	LogMeIn Ireland Ltd	23/03/16	inv0193587	2420 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	Other Overseas	Trade Other Large
3001887	Kompan Ltd	27/01/16	inv0153334	2712 Environment	Environment - Landscap	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3001917	Tharstern Limited	30/03/16	inv0104298	792 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3001939	Incisive Media Ltd	02/03/16	inv0173070	515 Human Resources	Human Resources	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other Large
3001988	RSP Travel Account	07/01/16	inv0143443	4408.25 Unidentified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME's)
3001988	RSP Travel Account	11/03/16	inv0193399	1075.3 Unidentified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME's)
3001988	RSP Travel Account	11/03/16	inv0193400	1068.1 Unidentified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME's)
3002015	Mr Scott Stemp	06/01/16	inv0123426	750 Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3002016	Lloyds Bank Commercial Finance Limitec	06/01/16	inv0143356	1711.36 Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Loans & Investments
3002016	Lloyds Bank Commercial Finance Limitec	20/01/16	inv0143052	1553.1 Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Loans & Investments
3002016	Lloyds Bank Commercial Finance Limitec	10/02/16	inv0163584	1563 Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Loans & Investments
3002016	Lloyds Bank Commercial Finance Limitec	09/03/16	inv0183797	2193.64 Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Loans & Investments
3002039	KO Plant Groundworks Limited	06/01/16	inv0123021	550 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3002052	Streamline Manual Payments	07/01/16	inv0143434	6242.88 Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	WCC	WCC
3002052	Streamline Manual Payments	15/01/16	inv0143019	6223.52 Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	WCC	WCC
3002052	Streamline Manual Payments	03/03/16	inv0183755	5342.76 Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	WCC	WCC
3002052	Streamline Manual Payments	24/03/16	inv0104324	5916.83 Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	WCC	WCC
3002091	Day-One Construction Ltd	16/03/16	inv0183288	7500 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME's)
3002200	KANA Software Ireland Ltd	23/03/16	inv0183992	17474.65 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3002211	The Wilton Carpet Factory Limited	06/01/16	inv0133020	3471.65 Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3002236	Leaders Ltd	24/02/16	prq0183115	2063 New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
3002250	Winchester Churches Nightshelter	17/02/16	inv0173166	12000 New Homes Delivery	Homelessness	Revenue	Third party payments	Other agencies	Winchester Town	Voluntary & Charitable
3002250	Winchester Churches Nightshelter	24/02/16	inv0173790	1290 New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Other agencies	Winchester Town	Voluntary & Charitable
3002251	CG Accountants Ltd	06/01/16	inv0133938	4360 Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3002251	CG Accountants Ltd	03/02/16	inv0153964	5440 Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)

Supplier	Date Paid	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type	
3002251	CG Accountants Ltd	23/03/16	inv0183799	5240 Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3002321	Resolution Data Management Ltd	10/02/16	inv0173115	729 Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3002348	Traffic Enforcement Centre	10/02/16	prq0163554	3000 Engineering or Parking	Parking	Revenue	Supplies & services	Miscellaneous	United Kingdom	Central Government
3002363	Wiltshire and Willey Ltd	06/01/16	orc0143124	1454 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey Ltd	06/01/16	orc0143126	848 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey Ltd	13/01/16	orc0143558	2719 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey Ltd	13/01/16	orc0143559	3860 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey Ltd	13/01/16	orc0143561	2051.99 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey Ltd	13/01/16	orc0143562	2647 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey Ltd	13/01/16	orc0143563	2533 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey Ltd	27/01/16	orc0153493	1341.78 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey Ltd	27/01/16	orc0153494	776.16 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey Ltd	17/02/16	orc0173313	2397.65 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey Ltd	24/02/16	orc0173701	1691.78 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey Ltd	09/03/16	orc0183843	2023.95 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey Ltd	09/03/16	orc0183844	1417.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey Ltd	09/03/16	orc0183847	2244 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey Ltd	09/03/16	orc0183848	4634 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey Ltd	16/03/16	orc0193448	684.97 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey Ltd	16/03/16	orc0193449	2628 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey Ltd	16/03/16	orc0193450	615 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002363	Wiltshire and Willey Ltd	16/03/16	orc0193451	3963 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002364	Kingdom Clean	10/02/16	inv0163235	10405.69 Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other Large
3002364	Kingdom Clean	02/03/16	inv0183183	10405.69 Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other Large
3002374	CCI Ltd	17/02/16	orc0173375	575 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002374	CCI Ltd	17/02/16	orc0173376	1125 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002374	CCI Ltd	17/02/16	orc0173452	3779.76 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3002386	Wilbar Associates Limited.	09/03/16	inv0183224	670 Environment	Environment - Streetcare	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3002417	Peter Green Contracts	23/03/16	inv0104222	3465 Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME' s)
3002482	Places for People Leisure Management L	03/02/16	inv0153677	594 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3002534	Hampshire County Council	06/01/16	inv0123927	4290.87 Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council	13/01/16	inv0143412	7413 Information Management	Information Management	Revenue	Supplies & services	Communication & computing	Winchester Town	Local Government
3002534	Hampshire County Council	20/01/16	inv0153178	4992 Business Management	Business Support Team	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	03/02/16	inv0153475	4688 Estates	Estates	Revenue	Premises	Rents	Winchester Town	Local Government
3002534	Hampshire County Council	03/02/16	inv0153836	1975 Environment	Environment - Landscap	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	03/02/16	inv0153868	1010 Project Team	Project Team	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	10/02/16	inv0163573	32842.5 Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	10/02/16	inv0163576	2000 Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	17/02/16	inv0163782	3471 Business Management	Business Support Team	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	24/02/16	cr00173811	-46330 Economy & Communities	Economic Development	Capital	Capital Expenditure	Capital Grants	Winchester Town	Local Government
3002534	Hampshire County Council	24/02/16	inv0173221	46330 Economy & Communities	Economic Development	Capital	Capital Expenditure	Capital Grants	Winchester Town	Local Government
3002534	Hampshire County Council	24/02/16	inv0173832	46330 Economy & Communities	Economic Development	Capital	Capital Expenditure	Capital Grants	Winchester Town	Local Government
3002534	Hampshire County Council	24/02/16	inv0173066	2000 Policy	Policy	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	02/03/16	cr00153910	-4290.87 Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council	02/03/16	inv0163759	4290.87 Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council	16/03/16	cr00193355	-14371.15 Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
3002534	Hampshire County Council	16/03/16	inv0193407	14371.15 Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
3002534	Hampshire County Council	16/03/16	inv0193563	100000 Project Team	Project Team	Capital	Capital Expenditure	Capital Grants	Winchester Town	Local Government
3002534	Hampshire County Council	16/03/16	inv0193763	4290.87 Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council	23/03/16	inv0193560	13274.27 Environment	Environment - Streetcare	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government

Supplier	Date Paid	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type	
3002534	Hampshire County Council	23/03/16	inv0193803	13408 Environment	Environment - Streetcare	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
3002534	Hampshire County Council	23/03/16	inv0193940	2266.44 Engineering or Parking	Engineering &Transport	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	23/03/16	inv0104266	1961.71 Engineering or Parking	Parking	Capital	Capital Expenditure	Capital works	Winchester Town	Local Government
3002561	WinAcc Ltd	10/02/16	prq0163758	12148 Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	Winchester Town	Voluntary & Charitable
3002561	WinAcc Ltd	24/02/16	inv0173069	5075 Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3002561	WinAcc Ltd	30/03/16	prq0104537	1630 Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3002566	Vodafone Limited Data Services	06/01/16	inv0143348	2707.59 Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3002686	Amber Green Consulting Ltd	13/01/16	inv0133792	1400 Housing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3002686	Amber Green Consulting Ltd	02/03/16	inv0163606	1320 Housing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3002843	Johnson`s Property Maintenance Ltd	13/01/16	orc0143586	3955 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	27/01/16	orc0153515	3835 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	03/02/16	orc0153050	4345 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	17/02/16	orc0173348	3845 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	02/03/16	orc0183394	3845 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	16/03/16	inv0183647	4835 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	30/03/16	inv0104236	5770 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)
3002843	Johnson`s Property Maintenance Ltd	30/03/16	orc0104421	1845 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3002848	B C Metalwork Ltd	20/01/16	inv0143875	1315 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade CIS (SME' s)
3002848	B C Metalwork Ltd	09/03/16	inv0183974	782 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade CIS (SME' s)
3002959	Liberty Gas Group Ltd	06/01/16	orc0143121	11440.82 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	06/01/16	orc0143122	19564.66 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	13/01/16	orc0143531	21438.28 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	20/01/16	orc0143074	16663.19 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	27/01/16	orc0153491	36601.03 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	03/02/16	orc0153990	24708.66 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	10/02/16	orc0163756	24675.86 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	17/02/16	orc0173312	28379.37 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	24/02/16	orc0173699	25808.59 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	02/03/16	orc0183456	7813.74 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	09/03/16	orc0193209	7508.37 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	16/03/16	orc0193445	26359.12 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	23/03/16	orc0193023	11737.16 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	30/03/16	orc0104526	9617.5 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002963	Fareham Borough Council	27/01/16	inv0153356	1136.37 Financial Services	Insurance & Risk	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
3002988	Contract Fire Security	03/02/16	orc0153025	873.72 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3002988	Contract Fire Security	30/03/16	inv0193780	677.29 Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3003006	Thomson Reuters (Professional) UK Ltd	24/02/16	cr00163600	-3359.7 Legal Services	Legal Services	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3003006	Thomson Reuters (Professional) UK Ltd	24/02/16	inv0173791	3913 Legal Services	Legal Services	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3003045	Hays	13/01/16	inv0143185	783.5 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	13/01/16	inv0143523	540.72 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	27/01/16	inv0153417	2031.08 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	27/01/16	inv0153485	727.17 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	27/01/16	inv0153650	1905.7 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	03/02/16	inv0153653	1876.62 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	03/02/16	inv0153894	1646.42 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	03/02/16	inv0153895	1951.83 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	03/02/16	inv0153913	902.7 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	03/02/16	inv0153917	852.56 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	03/02/16	inv0153989	838.68 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	03/02/16	inv0163163	854.41 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large

Supplier	Date Paid	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type	
3003045	Hays	03/02/16	inv0163171	7339 CX and CMT	CX & CMT	Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
3003045	Hays	10/02/16	inv0163162	2473.9 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	10/02/16	inv0163587	2481.91 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	10/02/16	inv0163588	2800 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	17/02/16	inv0173211	1184 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	24/02/16	inv0153923	3500 CX and CMT	CX & CMT	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	24/02/16	inv0173210	2800 CX and CMT	CX & CMT	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	24/02/16	inv0173658	1258 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	02/03/16	inv0163786	849.71 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	02/03/16	inv0183599	1279.6 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	09/03/16	inv0163213	816.61 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	09/03/16	inv0163216	772.47 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	09/03/16	inv0173092	2097.78 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	09/03/16	inv0173093	1976.41 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	09/03/16	inv0183213	3500 CX and CMT	CX & CMT	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	09/03/16	inv0183802	1327.3 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	09/03/16	inv0183000	991.26 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	09/03/16	inv0183001	647.5 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	09/03/16	inv0183078	1194.38 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	09/03/16	inv0183079	647.5 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	09/03/16	inv0183082	1202.51 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	09/03/16	inv0183083	647.5 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	09/03/16	inv0193207	647.5 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	16/03/16	inv0183264	1717.64 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	16/03/16	inv0183265	1600.79 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	16/03/16	inv0183702	2800 CX and CMT	CX & CMT	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	16/03/16	inv0183002	3500 CX and CMT	CX & CMT	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	16/03/16	inv0193367	1202.5 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	16/03/16	inv0193368	1285 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	16/03/16	inv0193369	3500 CX and CMT	CX & CMT	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	16/03/16	inv0193385	763.75 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	16/03/16	inv0193528	542.5 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	16/03/16	inv0193576	647.5 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	16/03/16	inv0193737	647.5 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	23/03/16	inv0193352	881.88 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	23/03/16	inv0193353	684.18 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	23/03/16	inv0193841	1311.55 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	23/03/16	inv0193842	1080.63 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	23/03/16	inv0193972	838.68 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	30/03/16	inv0104320	1202.5 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	30/03/16	inv0104321	1294 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	30/03/16	inv0104357	849.71 Housing Services	Landlord Services	Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
3003203	Hamworthy Heating Services Ltd	27/01/16	inv0143037	1009.49 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME) s
3003347	10 days 2015 CHALK	03/02/16	prq0153912	750 Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester Town	Trade Other (SME) s
3003408	Signway Supplies Ltd	09/03/16	inv0183602	1758 Economy & Communities	Economic Development	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME) s
3003408	Signway Supplies Ltd	16/03/16	inv0193578	586 Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME) s
3003408	Signway Supplies Ltd	23/03/16	inv0183005	804 Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME) s
3003428	Dell Corporation Ltd	10/02/16	inv0153640	721.3 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003428	Dell Corporation Ltd	24/02/16	inv0173777	2050.2 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003428	Dell Corporation Ltd	09/03/16	inv0173042	659.97 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large

Supplier	Date Paid	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type		
3003428	Dell Corporation Ltd	09/03/16	inv0183778	757.78	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003521	Chichester District Council	17/02/16	inv0173165	9294.75	Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3003551	Architecture plb	06/01/16	inv0133024	7467	Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME' s)
3003551	Architecture plb	13/01/16	inv0143514	3734	Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME' s)
3003574	Adams Morey Ltd	09/03/16	inv0183789	1302.73	Environment	Environment - Streetcare	Revenue	Transport	Direct transport	Within Hampshire	Trade Other (SME' s)
3003675	Enso International Ltd	03/02/16	inv0153863	850	Environment	Environment - Streetcare	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME' s)
3003698	Premier Concepts Ltd	13/01/16	inv0143880	2500	Housing Services	Landlord Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME' s)
3003724	Royal Mail Group	03/02/16	inv0153880	843.61	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group	03/02/16	inv0153981	952.37	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003747	Persona Associates Ltd	27/01/16	inv0153379	4512.68	CX and CMT	CX & CMT	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3003754	Royal Institution of Chartered Surveyors	23/03/16	inv0193800	509	Estates	Estates	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME' s)
3003772	Pre-Construct Archaeology Ltd	03/02/16	inv0153915	4950	Policy	Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3003772	Pre-Construct Archaeology Ltd	16/03/16	inv0173214	1485	Policy	Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3003808	Keysoft Solutions Ltd	02/03/16	inv0183168	560	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3003834	Aardvark Appliances Ltd	09/03/16	inv0183993	720.82	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME' s)
3003834	Aardvark Appliances Ltd	30/03/16	inv0104368	506.67	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME' s)
3003835	The IT Service Ltd	02/03/16	inv0183211	670	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3003956	Nolan UPVC Ltd	17/02/16	orc0173326	10743.97	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3003956	Nolan UPVC Ltd	30/03/16	orc0104408	3983.71	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3003960	Herbert H Drew & Son Limited	23/03/16	inv0193893	66747.25	Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3003998	ECOSA Ltd	13/01/16	inv0123168	580	Policy	Policy	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3003998	ECOSA Ltd	30/03/16	inv0193928	940	Engineering or Parking	Parking	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
3004010	Milieu Consult	13/01/16	inv0133541	3500	Policy	Policy	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME' s)
3004010	Milieu Consult	13/01/16	inv0133026	9500	Policy	Policy	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME' s)
3004030	Commercial Limited	03/02/16	inv0153645	798	Estates	Facilities Management	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3004099	Asbestos Building Projects	03/02/16	orc0153068	1150	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3004099	Asbestos Building Projects	10/02/16	orc0163701	3525	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
3004099	Asbestos Building Projects	02/03/16	orc0183414	8505	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
3004099	Asbestos Building Projects	30/03/16	orc0104452	2880	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
3004222	Barcham Trees PLC	10/02/16	inv0163196	1192	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME' s)
3004222	Barcham Trees PLC	16/03/16	inv0193265	1384	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME' s)
3004267	Heineken UK Ltd	30/03/16	inv0104322	606.17	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3004316	Elite Cladding	17/02/16	orc0173436	625	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3004316	Elite Cladding	17/02/16	orc0173437	625	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3004316	Elite Cladding	24/02/16	orc0173755	885	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3004316	Elite Cladding	02/03/16	orc0183454	625	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3004416	Take One Media Ltd	10/02/16	inv0163206	925	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME' s)
3004594	Professional Tree Services Ltd	27/01/16	inv0153338	524.9	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
3004679	Carter Jonas LLP Residential Manageme	03/02/16	inv0163225	6710	Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME' s)
3004763	Crestel Contractors (Southern) Ltd	02/03/16	inv0183294	1118	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade CIS (SME' s)
3004766	The Rund Partnership	24/02/16	inv0173083	4840	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3004766	The Rund Partnership	02/03/16	inv0183116	1980	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3004777	Maverick Industries	27/01/16	inv0153201	6615.5	Environment	Environment - Landscap	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3004777	Maverick Industries	10/02/16	inv0153833	30366.64	Environment	Environment - Landscap	Revenue	Third party payments	Other local authorities	United Kingdom	Trade Other (SME' s)
3004777	Maverick Industries	16/03/16	inv0193393	1979.87	Environment	Environment - Landscap	Revenue	Third party payments	Other local authorities	United Kingdom	Trade Other (SME' s)
3004777	Maverick Industries	23/03/16	inv0183584	35036.11	Environment	Environment - Landscap	Revenue	Third party payments	Other local authorities	United Kingdom	Trade Other (SME' s)
3004792	Trevor Roberts Associates Ltd	24/02/16	inv0173052	795	Planning	Planning Control	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3004792	Trevor Roberts Associates Ltd	24/02/16	inv0173053	795	Planning	Planning Control	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3004825	Colas Ltd	02/03/16	inv0183290	3031	Engineering or Parking	Parking	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3004852	Keyline Chartered Security Ltd	06/01/16	inv0143168	3220.94	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)

Supplier	Date Paid	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type		
3004852	Keyline Chartered Security Ltd	10/02/16	inv0163612	3220.94	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3004852	Keyline Chartered Security Ltd	09/03/16	inv0183055	3220.94	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3004969	Thomas International UK Ltd	13/01/16	inv0143416	500	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3004998	Abavus	30/03/16	inv0104400	1295	Information Management	Information Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3005001	Hampshire and Isle of Wight Air Ambular	10/02/16	inv0163530	8000	Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Voluntary & Charitable
3005006	Three Oaks Kennels	03/02/16	inv0163442	1532.45	Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME's)
3005006	Three Oaks Kennels	03/02/16	inv0163452	1340.45	Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME's)
3005006	Three Oaks Kennels	09/03/16	inv0183996	1070.84	Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME's)
3005057	ACS BPS Ltd	06/01/16	inv0143337	2906.25	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3005057	ACS BPS Ltd	23/03/16	inv0193974	2906.25	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3005068	Carbon Smart Ltd	09/03/16	inv0183705	1097	Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3005093	PARK CORNER DESIGN LTD	23/03/16	inv0193750	700	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Print stationery & general	Winchester Town	Trade Other (SME's)
3005093	PARK CORNER DESIGN LTD	30/03/16	inv0104231	830	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Print stationery & general	Winchester Town	Trade Other (SME's)
3005093	PARK CORNER DESIGN LTD	30/03/16	inv0104232	850	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Print stationery & general	Winchester Town	Trade Other (SME's)
3005093	PARK CORNER DESIGN LTD	30/03/16	inv0104234	500	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Print stationery & general	Winchester Town	Trade Other (SME's)
3005093	PARK CORNER DESIGN LTD	30/03/16	inv0104345	525	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3005150	Pelsis	16/03/16	inv0183973	512.4	Environment	Environment - Protection	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3005183	Clarkes Dairy	03/02/16	inv0153636	508.05	Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME's)
3005183	Clarkes Dairy	02/03/16	inv0163099	506.76	Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME's)
3005183	Clarkes Dairy	16/03/16	inv0193582	513.37	Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME's)
3005291	Ernst & Young LLP	20/01/16	inv0143927	4536	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3005291	Ernst & Young LLP	16/03/16	inv0183817	16718	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3005359	Trowers & Hamllins LLP	06/01/16	cr00143199	-1703	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3005359	Trowers & Hamllins LLP	06/01/16	inv0143162	23962.82	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3005359	Trowers & Hamllins LLP	20/01/16	inv0143993	9989.25	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3005428	Soils Limited	30/03/16	inv0104230	1020	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3005436	Snug Architects Ltd	23/03/16	inv0193850	8881.49	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
3005629	GVA Grimley Ltd	23/03/16	inv0183657	7000	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3005663	Carter Jonas LLP Re Client Tichborne Es	02/03/16	inv0173786	1250	Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3005663	Carter Jonas LLP Re Client Tichborne Es	02/03/16	inv0173801	2500	Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3005663	Carter Jonas LLP Re Client Tichborne Es	09/03/16	inv0173800	500	Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3005699	Total Gas & Power Ltd	13/01/16	orc0143532	733.99	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	13/01/16	orc0143533	521.56	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	13/01/16	orc0143534	580.3	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	13/01/16	orc0143535	719.45	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	13/01/16	orc0143536	1027.72	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	13/01/16	orc0143537	709.89	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	09/03/16	inv0173269	1839.2	Estates	Guildhall	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	16/03/16	orc0193507	932.45	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	16/03/16	orc0193509	916.77	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	16/03/16	orc0193514	682.9	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	23/03/16	inv0193295	1813.19	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	23/03/16	orc0193032	624.72	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	23/03/16	orc0193033	1173.01	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	23/03/16	orc0193035	883.06	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	23/03/16	orc0193036	1544.38	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd	23/03/16	orc0193043	793.37	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005709	Childcare Vouchers Ltd	20/01/16	inv0143406	7349.4	Human Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3005709	Childcare Vouchers Ltd	17/02/16	inv0163632	7983.61	Human Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3005709	Childcare Vouchers Ltd	23/03/16	inv0193364	7978.52	Human Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large

	Supplier	Date Paid	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3005712	Winchester Coffee Roasters	06/01/16	inv0133880	515.8 Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME's)
3005722	A P Faulkner (Heating) Ltd	30/03/16	orc0104448	723.86 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3005784	Moxhams Ltd	24/02/16	inv0173764	2305 Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME's)
3005788	CPD Essentials	20/01/16	inv0143966	550 Building Control	Access & Infrastructure	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME's)
3005843	Bespoke Biking CIC	13/01/16	prq0143903	677 Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Grants
3005950	Clear Skies Software Ltd	16/03/16	inv0193236	1600 Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3005954	Aquascience Ltd	09/03/16	inv0183730	8525 Environment	Environment - Streetcare	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3005954	Aquascience Ltd	16/03/16	inv0183729	3475 Environment	Environment - Streetcare	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3005962	Winchester Excavations Committee	03/02/16	inv0143660	4662.46 Environment	Environment	Revenue	Supplies & services	Payment for Services	Winchester District	Grants
3005989	Design Engine Architects Ltd	06/01/16	inv0143335	1500 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
3005989	Design Engine Architects Ltd	13/01/16	inv0143447	1500 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
3005989	Design Engine Architects Ltd	02/03/16	inv0173689	1500 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
3005989	Design Engine Architects Ltd	09/03/16	inv0183707	1500 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
3006047	Lookers Leasing	20/01/16	inv0143192	3171.12 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3006047	Lookers Leasing	23/03/16	inv0183739	3358.98 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3006080	Biffa Waste Services Ltd	03/02/16	inv0153668	577.44 Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3006080	Biffa Waste Services Ltd	03/02/16	inv0153670	843.44 Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3006080	Biffa Waste Services Ltd	02/03/16	inv0183121	1054.3 Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3006080	Biffa Waste Services Ltd	02/03/16	inv0183140	721.8 Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3006080	Biffa Waste Services Ltd	09/03/16	inv0183674	4929.6 Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3006130	Winchester City Council NNDR/BID	29/01/16	inv0153420	2525.61 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	29/01/16	inv0153421	775.87 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	29/01/16	inv0153452	1940.34 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	11/03/16	inv0193362	6534.27 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	17/03/16	inv0193529	18140.5 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	17/03/16	inv0193531	13667.5 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	17/03/16	inv0193550	2760 Estates	Guildhall	Revenue	Supplies & services	Grants & subscriptions	WCC	Local Government
3006130	Winchester City Council NNDR/BID	24/03/16	inv0193530	1524.6 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	24/03/16	inv0193533	16028.25 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	24/03/16	inv0193534	4436.67 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	24/03/16	inv0193535	8324.75 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	24/03/16	inv0193536	4771.2 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	24/03/16	inv0193537	11928 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	24/03/16	inv0193538	15531.25 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	24/03/16	inv0193539	64113 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	24/03/16	inv0193540	15282.75 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	24/03/16	inv0193541	12176.5 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	24/03/16	inv0193542	15282.75 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	24/03/16	inv0193544	6534 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	24/03/16	inv0193545	22365 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	24/03/16	inv0193547	10437 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	26/02/16	inv0173199	44031.9 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006205	Welling Partnership	02/03/16	inv0183166	507.39 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3006224	Paramount Window and Fascia Ltd	13/01/16	orc0143605	1055.19 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006224	Paramount Window and Fascia Ltd	13/01/16	orc0143607	510 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006224	Paramount Window and Fascia Ltd	13/01/16	orc0143608	510 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006224	Paramount Window and Fascia Ltd	20/01/16	orc0153104	510 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006224	Paramount Window and Fascia Ltd	20/01/16	orc0153105	510 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006224	Paramount Window and Fascia Ltd	03/02/16	orc0163126	575.19 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006224	Paramount Window and Fascia Ltd	03/02/16	orc0163127	520 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)

	Supplier	Date Paid		Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3006224	Paramount Window and Fascia Ltd	03/02/16	orc0163128	575.19	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006224	Paramount Window and Fascia Ltd	03/02/16	orc0163131	590.26	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006224	Paramount Window and Fascia Ltd	03/02/16	orc0163132	575.19	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006224	Paramount Window and Fascia Ltd	03/02/16	orc0163134	575.19	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006224	Paramount Window and Fascia Ltd	10/02/16	orc0163726	575.19	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006224	Paramount Window and Fascia Ltd	10/02/16	orc0163728	575.19	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006224	Paramount Window and Fascia Ltd	10/02/16	orc0163729	505	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006224	Paramount Window and Fascia Ltd	17/02/16	orc0173397	990	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006224	Paramount Window and Fascia Ltd	17/02/16	orc0173398	690	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006224	Paramount Window and Fascia Ltd	17/02/16	orc0173401	510	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006224	Paramount Window and Fascia Ltd	09/03/16	orc0183903	720	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006224	Paramount Window and Fascia Ltd	16/03/16	orc0193472	510	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006224	Paramount Window and Fascia Ltd	30/03/16	orc0104453	733.2	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006263	Liverpool City Council	06/01/16	inv0133319	10140.36	Housing Services	National Practitioner Sur	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3006294	Osborne Property Services Ltd	06/01/16	inv0133298	7227.88	Housing Services	Contract and Property Sr	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	20/01/16	inv0143974	599.27	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	20/01/16	inv0153190	24280.36	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	20/01/16	inv0153191	112973.87	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	20/01/16	inv0153192	30772.34	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	20/01/16	inv0153203	12342.61	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	27/01/16	inv0153422	37954.19	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	03/02/16	inv0153874	97577.76	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	03/02/16	inv0163178	21227.13	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	24/02/16	inv0173158	29294.41	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	24/02/16	inv0173159	62908.82	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	24/02/16	inv0173196	122980.3	Housing Services	Contract and Property Sr	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	24/02/16	inv0173830	66215.32	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	02/03/16	inv0183171	37607.79	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	09/03/16	inv0183658	18522.81	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	09/03/16	inv0183659	6478.7	Housing Services	Contract and Property Sr	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	16/03/16	inv0193219	32046.77	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	23/03/16	inv0193754	91603.4	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	30/03/16	inv0104242	122772.76	Housing Services	Contract and Property Sr	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	30/03/16	inv0104243	123883.14	Housing Services	Contract and Property Sr	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	30/03/16	inv0104244	40341.34	Housing Services	Contract and Property Sr	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3006307	Anchor Pipework Ltd	13/01/16	inv0143866	515.63	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME' s)
3006307	Anchor Pipework Ltd	10/02/16	inv0173131	716.77	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME' s)
3006307	Anchor Pipework Ltd	09/03/16	inv0183976	905.23	Estates	Guildhall	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME' s)
3006307	Anchor Pipework Ltd	30/03/16	inv0104515	1500	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME' s)
3006309	Wessex Building Services Ltd	02/03/16	inv0173195	10452.99	Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3006314	Ricoh UK Limited	13/01/16	inv0133549	1286.41	Information Management	Information Managemen	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Trade Other Large
3006314	Ricoh UK Limited	09/03/16	inv0183172	9240.54	Information Management	Information Managemen	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3006351	Blue Arrow Ltd	06/01/16	inv0143362	530.99	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3006351	Blue Arrow Ltd	13/01/16	inv0143462	1151.25	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3006351	Blue Arrow Ltd	20/01/16	inv0143856	858.36	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3006351	Blue Arrow Ltd	20/01/16	inv0143044	1195.76	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3006351	Blue Arrow Ltd	27/01/16	inv0153172	715.28	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3006351	Blue Arrow Ltd	09/03/16	inv0183788	626.13	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3006351	Blue Arrow Ltd	30/03/16	inv0193838	881.45	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3006364	Virgin Media Limited	06/01/16	inv0133983	594.01	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities

Supplier	Date Paid	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type		
3006364	Virgin Media Limited	20/01/16	inv0143979	998.29	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	20/01/16	inv0153194	897	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	17/02/16	inv0173108	1357.16	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	24/02/16	inv0173031	897	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	16/03/16	inv0193291	1323.42	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	23/03/16	inv0193790	897	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006368	Baqus Group Plc	06/01/16	inv0123381	2000	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006368	Baqus Group Plc	13/01/16	inv0143405	900	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006368	Baqus Group Plc	13/01/16	inv0143430	750	New Homes Delivery	Homelessness	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006368	Baqus Group Plc	27/01/16	inv0143408	500	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006368	Baqus Group Plc	17/02/16	inv0163569	500	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006368	Baqus Group Plc	17/02/16	inv0163630	900	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006368	Baqus Group Plc	23/03/16	inv0183786	2000	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006368	Baqus Group Plc	23/03/16	inv0183787	500	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006368	Baqus Group Plc	23/03/16	inv0183810	1395	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006368	Baqus Group Plc	23/03/16	inv0183811	900	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006368	Baqus Group Plc	23/03/16	inv0193810	1000	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006471	Gully Howard Technical	13/01/16	orc0143618	3000	Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3006471	Gully Howard Technical	03/02/16	orc0163150	3000	Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3006471	Gully Howard Technical	16/03/16	orc0193479	3000	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3006481	Savills UK	03/02/16	inv0133922	123310.8	Engineering or Parking	Parking	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3006481	Savills UK	03/02/16	inv0153871	28933.1	Engineering or Parking	Parking	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
3006503	Humphrey & Crockett Ltd	20/01/16	orc0153112	645.53	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3006503	Humphrey & Crockett Ltd	27/01/16	orc0153553	681.89	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3006503	Humphrey & Crockett Ltd	03/02/16	orc0163146	961.74	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3006503	Humphrey & Crockett Ltd	03/02/16	orc0163147	1967.04	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3006503	Humphrey & Crockett Ltd	10/02/16	orc0163737	737.19	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3006503	Humphrey & Crockett Ltd	17/02/16	orc0173417	3042	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3006503	Humphrey & Crockett Ltd	17/02/16	orc0173418	1697.48	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3006503	Humphrey & Crockett Ltd	24/02/16	orc0173727	2726.94	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3006503	Humphrey & Crockett Ltd	09/03/16	orc0183927	772.62	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3006503	Humphrey & Crockett Ltd	16/03/16	orc0193478	505.1	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3006503	Humphrey & Crockett Ltd	30/03/16	orc0104458	8136	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3006516	F. E. Chase & Son Ltd	06/01/16	inv0133308	15843.5	Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3006516	F. E. Chase & Son Ltd	17/02/16	inv0163459	164154.69	Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3006516	F. E. Chase & Son Ltd	16/03/16	inv0183583	136924.08	Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3006617	Annodata Ltd	03/02/16	inv0153659	2172	Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3006679	Oriel Services Ltd	03/02/16	inv0153879	5328.84	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3006813	Voodoo Technology Ltd	03/02/16	inv0153924	2040	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3006847	Xcentric Events Limited	09/03/16	inv0183598	576	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3006849	Apetito Limited	06/01/16	inv0133907	537.59	Housing Services	Central Control (Lifeline)	Revenue	Supplies & services	Catering	United Kingdom	Trade Other Large
3006849	Apetito Limited	06/01/16	inv0133908	510.28	Housing Services	Central Control (Lifeline)	Revenue	Supplies & services	Catering	United Kingdom	Trade Other Large
3006849	Apetito Limited	27/01/16	inv0133843	556.69	Housing Services	Central Control (Lifeline)	Revenue	Supplies & services	Catering	United Kingdom	Trade Other Large
3006849	Apetito Limited	10/02/16	inv0163768	694.76	Housing Services	Central Control (Lifeline)	Revenue	Supplies & services	Catering	United Kingdom	Trade Other Large
3006849	Apetito Limited	10/02/16	inv0163769	634.33	Housing Services	Central Control (Lifeline)	Revenue	Supplies & services	Catering	United Kingdom	Trade Other Large
3006849	Apetito Limited	02/03/16	inv0173079	570.61	Housing Services	Central Control (Lifeline)	Revenue	Supplies & services	Catering	United Kingdom	Trade Other Large
3006864	Cobalt Telephone Technologies	13/01/16	inv0143448	1973.93	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3006864	Cobalt Telephone Technologies	10/02/16	inv0163571	1888.76	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3006864	Cobalt Telephone Technologies	09/03/16	inv0183800	1973.27	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3006899	PATROL	20/01/16	inv0143971	1258.8	Engineering or Parking	Parking	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large

	Supplier	Date Paid		Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3006915	Solent Environmental Services (Asbestos)	27/01/16	orc0153510	550	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3006936	MJS Carpentry & Building Services Ltd	20/01/16	orc0143080	3399.45	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006936	MJS Carpentry & Building Services Ltd	20/01/16	orc0143081	939	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006936	MJS Carpentry & Building Services Ltd	10/02/16	orc0163654	2786.65	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006936	MJS Carpentry & Building Services Ltd	10/02/16	orc0163655	2864	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006936	MJS Carpentry & Building Services Ltd	17/02/16	orc0173331	4590.1	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006936	MJS Carpentry & Building Services Ltd	02/03/16	orc0183375	4986	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006936	MJS Carpentry & Building Services Ltd	02/03/16	orc0183376	4086	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006936	MJS Carpentry & Building Services Ltd	09/03/16	orc0183866	3808.1	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3006980	Nameless Media Group Ltd	20/01/16	inv0143418	1600	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME' s)
3006980	Nameless Media Group Ltd	23/03/16	inv0193787	3800	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME' s)
3006980	Nameless Media Group Ltd	30/03/16	inv0193786	3800	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade CIS (SME' s)
3006980	Nameless Media Group Ltd	30/03/16	inv0104314	600	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME' s)
3007053	Calor Gas Ltd	30/03/16	inv0193939	831.66	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Trade Other Large
3007065	Deloitte LLP	27/01/16	inv0153476	6000	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other Large
3007075	Martin Kirby Associates	20/01/16	inv0143897	2505	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME' s)
3007075	Martin Kirby Associates	03/02/16	cr00153909	-2505	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME' s)
3007075	Martin Kirby Associates	03/02/16	inv0153676	2505	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME' s)
3007075	Martin Kirby Associates	16/03/16	inv0163772	525	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME' s)
3007086	Deltascheme LTD	02/03/16	inv0183141	509.99	Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3007172	T2 architects	06/01/16	inv0143218	14433.68	New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3007213	The Retail Group	03/02/16	inv0153877	3450	Economy & Communities	Economic Development	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME' s)
3007213	The Retail Group	24/02/16	inv0173770	3450	Economy & Communities	Economic Development	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME' s)
3007213	The Retail Group	23/03/16	inv0193801	600	Economy & Communities	Economic Development	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME' s)
3007264	Soundright Media	20/01/16	inv0143918	750	Communications	Communications	Revenue	Supplies & services	Expenses	Within Hampshire	WCC
3007316	Winchester Housing Trust Ltd	20/01/16	inv0153184	750	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	17/02/16	inv0153876	2893.13	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	17/02/16	inv0153892	1833.54	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	02/03/16	inv0183219	2721.57	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	02/03/16	inv0183220	2399.38	Human Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007320	Volkswagen Group Leasing	02/03/16	inv0183222	3110.3	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3007404	ASRS Yeovil Ltd	30/03/16	orc0104430	4265	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3007486	Winchester Amateur Boxing Club	06/01/16	prq0143373	830	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	United Kingdom	Grants
3007515	Southern Flat & Pitched Roofing Ltd	13/01/16	orc0143601	2320.64	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	10/02/16	orc0163687	1650	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	10/02/16	orc0163688	1650	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	10/02/16	orc0163689	1650	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	10/02/16	orc0163690	1650	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	10/02/16	orc0163691	1650	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	10/02/16	orc0163692	1650	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	10/02/16	orc0163693	1650	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	10/02/16	orc0163694	1650	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	24/02/16	orc0173708	664.81	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	02/03/16	orc0183405	1490.02	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	02/03/16	orc0183406	1200	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	02/03/16	orc0183407	8905	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	02/03/16	orc0183408	8905	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	23/03/16	orc0193996	11407.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	23/03/16	orc0193997	11407.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3007515	Southern Flat & Pitched Roofing Ltd	23/03/16	orc0193998	515.83	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)

	Supplier	Date Paid		Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3007515	Southern Flat & Pitched Roofing Ltd	23/03/16	orc0193999	529.2	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3007551	Locata Housing Services Ltd	23/03/16	inv0193795	650	Housing Services	National Practitioner Sup	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3007556	James Andrews Recruitment Solutions	06/01/16	inv0133885	1027.13	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3007556	James Andrews Recruitment Solutions	20/01/16	inv0143510	616.28	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3007556	James Andrews Recruitment Solutions	20/01/16	inv0143511	616.28	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3007556	James Andrews Recruitment Solutions	27/01/16	inv0153830	821.7	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3007556	James Andrews Recruitment Solutions	03/02/16	inv0153860	1027.13	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3007556	James Andrews Recruitment Solutions	10/02/16	inv0153914	1027.13	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3007556	James Andrews Recruitment Solutions	17/02/16	inv0173149	1047.67	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3007556	James Andrews Recruitment Solutions	02/03/16	inv0183184	1027.13	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3007556	James Andrews Recruitment Solutions	16/03/16	inv0193235	1027.13	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3007556	James Andrews Recruitment Solutions	16/03/16	inv0193248	1027.13	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3007556	James Andrews Recruitment Solutions	23/03/16	inv0183087	1027.13	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3007556	James Andrews Recruitment Solutions	23/03/16	inv0183088	1027.13	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3007556	James Andrews Recruitment Solutions	30/03/16	inv0104305	835.4	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3007669	Banister Solutions	06/01/16	inv0143183	742.5	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
3007669	Banister Solutions	06/01/16	inv0143202	832.5	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
3007690	Hampshire Interiors Ltd	09/03/16	inv0183792	605	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3007757	Fire Safety Services (UK) Ltd	27/01/16	orc0153504	1984	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3007757	Fire Safety Services (UK) Ltd	02/03/16	orc0183373	9948	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3007835	The Royal Borough of Kensington and Cl	30/03/16	inv0183648	6458.12	Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3007847	Parking Associates Ltd	24/02/16	inv0173058	650	Engineering or Parking	Parking	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3007875	Roberts Limbrick	10/02/16	inv0163464	17337	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3007989	Dulux Decorator Centre	27/01/16	orc0153551	2333.48	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3007989	Dulux Decorator Centre	24/02/16	orc0173725	2644.1	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3007989	Dulux Decorator Centre	16/03/16	orc0193475	3705.44	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3008057	UBM UK Ltd	27/01/16	inv0153434	1898	Housing Services	Landlord Services	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3008058	LJ Planning	30/03/16	inv0104394	1350	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3008063	Simon Hutchings Building & Maintenance	10/02/16	orc0163652	9890.31	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3008063	Simon Hutchings Building & Maintenance	10/02/16	orc0163653	3219.79	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3008063	Simon Hutchings Building & Maintenance	09/03/16	orc0183863	8799.8	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3008063	Simon Hutchings Building & Maintenance	09/03/16	orc0183864	4335.56	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3008065	Dell Developments Ltd	03/02/16	orc0153062	18124.55	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3008065	Dell Developments Ltd	30/03/16	orc0104436	1450	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3008065	Dell Developments Ltd	30/03/16	orc0104438	13402.98	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3008065	Dell Developments Ltd	30/03/16	orc0104445	8885.92	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3008065	Dell Developments Ltd	30/03/16	orc0104446	23624.15	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3008098	Mendip District Council	02/03/16	inv0173224	22925.84	Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3008098	Mendip District Council	30/03/16	inv0173653	18772.21	Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3008113	Manchester City Council	03/02/16	inv0153378	12823.05	Housing Services	National Practitioner Sup	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3008176	Advanced Preservations Ltd	16/03/16	inv0173799	5455	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3008207	Solow Flooring Contractors Ltd	27/01/16	orc0153501	508.42	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3008207	Solow Flooring Contractors Ltd	02/03/16	orc0183372	5956.16	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3008219	RB Consultants Ltd	10/02/16	inv0163096	940	Environment	Environment - Health Pr	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3008219	RB Consultants Ltd	02/03/16	inv0173049	500	Estates	Guildhall	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME's)
3008324	Winchester Cathedral PHD550	16/03/16	inv0193429	25000	Economy & Communities	Economic Development	Capital	Capital Expenditure	Capital Grants	Winchester Town	Grants
3008338	Drumainn Ltd	24/02/16	inv0173062	900	Economy & Communities	Economic Development	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME's)
3008351	Tate	02/03/16	inv0183128	1384	Business Management	Business Support Team	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME's)
3008351	Tate	16/03/16	inv0183693	575.51	CX and CMT	CX & CMT	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME's)
3008351	Tate	16/03/16	inv0183698	579.38	CX and CMT	CX & CMT	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME's)

Supplier	Date Paid	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type		
3008351	Tate	23/03/16	inv0193809	579.38	CX and CMT	CX & CMT	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME's)
3008351	Tate	23/03/16	inv0104291	583.24	CX and CMT	CX & CMT	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME's)
3008360	Civic Trust Awards	20/01/16	inv0153340	585	Economy & Communities	Economic Development	Revenue	Third party payments	Private contractors	United Kingdom	Voluntary & Charitable
3008370	Sova	20/01/16	inv0143882	10000	Economy & Communities	Economic Development	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME's)
3008370	Sova	17/02/16	inv0173215	10000	Economy & Communities	Economic Development	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME's)
3008395	Ridge and Partners LLP	27/01/16	inv0153176	500	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3008395	Ridge and Partners LLP	02/03/16	inv0163193	2000	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3008395	Ridge and Partners LLP	23/03/16	inv0193872	2160	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3008435	Bellstan Ltd	13/01/16	inv0143652	680	Engineering or Parking	Parking	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3008436	Scammell & Higgins Ltd	02/03/16	inv0183103	1340	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME's)
3008511	Rubicon Industries Ltd	24/02/16	inv0173123	610	Economy & Communities	Sport and Physical Activi	Revenue	External income	Other Grants & Reimb	Within Hampshire	Trade Other (SME's)
3008544	NYS Corporate	06/01/16	inv0192092	607.06	Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3008549	RTPI South East	27/01/16	inv0153663	680	Planning	Planning Control	Revenue	Employees	Indirect employees	United Kingdom	Voluntary & Charitable
3008549	RTPI South East	23/03/16	inv0193766	540	Strategic Planning	Strategic Planning	Revenue	Employees	Indirect employees	United Kingdom	Voluntary & Charitable
3008601	Keats Restaurant & Events Limited	23/03/16	inv0104224	3545	Estates	Guildhall	Revenue	Supplies & services	Catering	Within Hampshire	Trade Other Large
3008601	Keats Restaurant & Events Limited	30/03/16	inv0104304	7794.5	Estates	Guildhall	Revenue	Supplies & services	Catering	Within Hampshire	Trade Other Large
3008603	Strong Flavours Catering	06/01/16	inv0133545	5758.56	Estates	Guildhall	Revenue	Supplies & services	Catering	United Kingdom	Trade Other (SME's)
3008603	Strong Flavours Catering	06/01/16	inv0133981	4500	Estates	Guildhall	Revenue	Supplies & services	Catering	United Kingdom	Trade Other (SME's)
3008603	Strong Flavours Catering	20/01/16	inv0143999	4800	Estates	Guildhall	Revenue	Supplies & services	Catering	United Kingdom	Trade Other (SME's)
3008603	Strong Flavours Catering	23/03/16	inv0193843	1162.5	Estates	Guildhall	Revenue	External income	Customer & Client Receipts	United Kingdom	Trade Other (SME's)
3008698	LC Energy Ltd	27/01/16	orc0153563	1005	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3008698	LC Energy Ltd	27/01/16	orc0153565	1675	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3008698	LC Energy Ltd	27/01/16	orc0153566	8191.6	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3008698	LC Energy Ltd	16/03/16	orc0193492	675.94	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3008747	Wessex Cancer Trust	20/01/16	prq0143902	717	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Within Hampshire	Grants
3008789	GM Traffic Consultants Ltd	24/02/16	inv0173760	1875	Policy	Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3008792	Thomson Reuters - Sweet and Maxwell	27/01/16	inv0153397	3359.7	Legal Services	Legal Services	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3008798	** Name Redacted **	23/03/16	prq0193869	3000	Economy & Communities	Economic Development	Revenue	Third party payments	Other establishments	Winchester Town	Trade Other (SME's)
3008802	2Si Plus LLP	13/01/16	inv0143357	1875	Economy & Communities	Sport and Physical Activi	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3009024	Futurecity Ltd	24/02/16	inv0173229	6000	Economy & Communities	Economic Development	Revenue	External income	Other Grants & Reimb	United Kingdom	Trade Other (SME's)
3009029	Stanbridge Interiors	02/03/16	inv0153884	8200	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3009057	Parsons Brinckerhoff Ltd	13/01/16	inv0123383	8784	Economy & Communities	Economic Development	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME's)
3009129	Northwood Southampton	27/01/16	prq0153846	725	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	06/01/16	inv0133972	1554	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	06/01/16	inv0143174	1144.5	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	13/01/16	inv0143513	966	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	20/01/16	inv0143045	1554	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	27/01/16	inv0153656	1365	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	03/02/16	inv0153956	1554	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	10/02/16	inv0163602	1554	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	17/02/16	inv0173200	1512	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	24/02/16	inv0173759	1554	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	09/03/16	inv0183991	1554	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	23/03/16	inv0193878	1554	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	30/03/16	inv0104367	1449	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009315	Alan Smith	02/03/16	prq0183191	636	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Other agencies	Winchester Town	Sole Trader
3009315	Alan Smith	30/03/16	prq0104547	636	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Other agencies	Winchester Town	Sole Trader
3009363	Choice Support	13/01/16	inv0143382	2501.51	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Other agencies	Winchester Town	Trade Other (SME's)
3009411	Motion Picture Licensing Company	02/03/16	inv0173082	5776.9	Housing Services	Landlord Services	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other Large
3009473	Shropshire Council	30/03/16	inv0193765	12110	Housing Services	National Practitioner Sup	Revenue	Employees	Direct employees	United Kingdom	Local Government

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3009535	SPS Painting and Building Contractors L	16/03/16	orc0193469	25325.84	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3009551	Haymarket Media Group Ltd	06/01/16	inv0133328	2460	Planning	Planning Control	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3009551	Haymarket Media Group Ltd	10/02/16	inv0163611	1890	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3009587	Smith & Ouzman Ltd	27/01/16	inv0153202	854.64	Democratic Services	Electoral Registration	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME's)
3009629	The Health and Housing Partnership	13/01/16	inv0143872	2000	New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3009705	BMI Solutions Ltd	24/02/16	inv0173691	11194	Information Management	Information Managemen	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3009715	Gallagher Bassett International Ltd	30/03/16	inv0173025	5000	Financial Services	Insurance & Risk	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3009720	Fireco Ltd	27/01/16	orc0153570	8287.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3009720	Fireco Ltd	27/01/16	orc0153571	14909.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3009720	Fireco Ltd	27/01/16	orc0153572	840	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3009720	Fireco Ltd	27/01/16	orc0153573	1484	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3009722	Wayward London Ltd	02/03/16	inv0183268	6750	Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME's)
3009722	Wayward London Ltd	09/03/16	inv0183068	8400	Economy & Communities	Economic Development	Revenue	External income	Other Grants & Reimb	United Kingdom	Trade CIS (SME's)
3009725	J Cox & Sons	13/01/16	inv0133786	8998	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME's)
3009746	Winchester Magazine	02/03/16	prq0183700	1000	Economy & Communities	Economic Development	Revenue	Third party payments	Other agencies	Winchester District	Sole Trader
3009759	Winchester Wine Festival	10/02/16	prq0163556	1000	Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester Town	Grants
3009803	1-1 Recruitment Ltd	06/01/16	inv0133950	1148.62	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009803	1-1 Recruitment Ltd	20/01/16	inv0143530	769.12	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009803	1-1 Recruitment Ltd	30/03/16	inv0193762	576.84	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009805	Winchester Bar Services	30/03/16	inv0193420	550	Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	Winchester District	Trade Other (SME's)
3009818	Film On A Farm Ltd	06/01/16	prq0143368	950	Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester District	Grants
3009859	Claer Lloyd-Jones & Associates Ltd	13/01/16	inv0143873	20400	CX and CMT	CX & CMT	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3009891	Taylor and Son	06/01/16	inv0143172	1250	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME's)
3009891	Taylor and Son	20/01/16	orc0153110	2250	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
3009891	Taylor and Son	30/03/16	inv0104519	710	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME's)
3009902	Vanguard Consulting Ltd	23/03/16	inv0193937	13500	Business Management	Business Support Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3009902	Vanguard Consulting Ltd	30/03/16	inv0104312	25500	Business Management	Business Support Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3009924	Software Box Ltd	23/03/16	inv0104238	8466.73	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3009924	Software Box Ltd	30/03/16	inv0104354	4203.72	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3009995	Sussex Partnership NHS FT	20/01/16	prq0143958	1500	Health & Wellbeing	Health & Wellbeing	Revenue	Third party payments	Voluntary associations	United Kingdom	NHS
3010017	Bisley Office Equipment	10/02/16	inv0163616	5527.5	Estates	Estates	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3010044	COE Design Landscape Architecture Ltd	13/01/16	inv0143463	6250	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3010048	John Hearn Urban Design	06/01/16	inv0133084	2662.5	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Sole Trader
3010048	John Hearn Urban Design	10/02/16	inv0163210	2750	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Sole Trader
3010048	John Hearn Urban Design	23/03/16	inv0183708	3062.5	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Sole Trader
3010059	HCB Holding Ltd	09/03/16	prq0183036	63000	Financial Services	Accountancy	Capital	Capital Expenditure	Capital Grants	Winchester Town	Loans & Investments
3010077	IBPS UK Ltd	02/03/16	inv0183163	2275	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME's)
3010164	The Town & Country Planning Consultan	13/01/16	inv0143525	1845	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3010164	The Town & Country Planning Consultan	13/01/16	inv0143641	1364.85	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3010164	The Town & Country Planning Consultan	27/01/16	inv0153635	2889	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3010164	The Town & Country Planning Consultan	17/02/16	inv0173175	2259	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3010164	The Town & Country Planning Consultan	24/02/16	inv0173768	2961	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3010164	The Town & Country Planning Consultan	16/03/16	inv0193430	2898	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3010164	The Town & Country Planning Consultan	30/03/16	inv0104401	2997	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3010207	AKS Ward Ltd	24/02/16	inv0173264	2000	Economy & Communities	Economy & Arts	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3010246	Nouveau Solutions Ltd	20/01/16	inv0143938	6693.5	Information Management	Information Managemen	Capital	Capital Expenditure	Capital works	WCC	Trade Other (SME's)
3010246	Nouveau Solutions Ltd	16/03/16	inv0193589	9314	Information Management	Information Managemen	Capital	Capital Expenditure	Capital works	WCC	Trade Other (SME's)
3010246	Nouveau Solutions Ltd	16/03/16	inv0193590	7331	Information Management	Information Managemen	Capital	Capital Expenditure	Capital works	WCC	Trade Other (SME's)
3010247	Bite The Apple Agency	16/03/16	inv0193423	500	Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Sole Trader
3010268	Navig8 Consultancy Services	06/01/16	inv0143113	763.95	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Sole Trader

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3010268	Navig8 Consultancy Services	17/02/16	inv0163098	777 Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Sole Trader
3010284	Wessex Funeral Services Ltd	13/01/16	inv0143396	1500 Legal Services	Local Licensing	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
3010287	Faithful & Gould Ltd	27/01/16	inv0133537	4450 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3010299	Greens Restaurant	02/03/16	inv0173050	666.67 Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME's)
3010305	Shackletons Ltd	16/03/16	inv0193729	9314.65 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3010339	Catalyst Therapy Ltd	20/01/16	prq0143006	1500 Economy & Communities	Economic Development	Revenue	Third party payments	Other agencies	Winchester Town	Grants
3010348	The Risk Busters	24/02/16	inv0173656	565 Environment	Environment - Health Pr	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
3010359	Window Buddies	13/01/16	prq0143379	1062.77 Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Within Hampshire	Grants
3010379	The FA Bartlett Tree Expert Company Ltd	20/01/16	inv0143991	600 Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3010379	The FA Bartlett Tree Expert Company Ltd	09/03/16	inv0183621	1000 Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3010394	Fluent Architecture Ltd	13/01/16	inv0143336	2624 Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3010394	Fluent Architecture Ltd	17/02/16	cr00163633	-2624 Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3010394	Fluent Architecture Ltd	17/02/16	cr00163634	-5892.68 Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3010394	Fluent Architecture Ltd	17/02/16	inv0163619	3509.65 Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3010394	Fluent Architecture Ltd	17/02/16	inv0173136	2624 Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3010394	Fluent Architecture Ltd	17/02/16	inv0173153	5892.68 Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3010394	Fluent Architecture Ltd	09/03/16	inv0183728	4661.38 Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3010398	Vodafone Ltd Acc 670170325	06/01/16	inv0143360	2802.82 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3010398	Vodafone Ltd Acc 670170325	13/01/16	inv0143425	726.67 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3010398	Vodafone Ltd Acc 670170325	10/02/16	inv0163601	2838.49 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3010398	Vodafone Ltd Acc 670170325	10/02/16	inv0163617	1920 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3010398	Vodafone Ltd Acc 670170325	10/02/16	inv0163639	990 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3010398	Vodafone Ltd Acc 670170325	09/03/16	inv0183607	2897.64 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3010398	Vodafone Ltd Acc 670170325	23/03/16	inv0193851	2931.73 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3010421	Cleeve Construction Ltd	16/03/16	inv0193564	4895 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Winchester District	Trade Other (SME's)
3010438	Venture Security Management Ltd	03/02/16	inv0143407	4996 Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME's)
3010456	MintTec	03/02/16	prq0153911	1110 Economy & Communities	Economic Development	Revenue	Third party payments	Other agencies	Winchester District	Grants
3010463	Golden Core Recruitment Ltd	06/01/16	inv0133934	519.25 Estates	Guildhall	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME's)
3010463	Golden Core Recruitment Ltd	13/01/16	inv0143374	559.81 Estates	Guildhall	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME's)
3010463	Golden Core Recruitment Ltd	02/03/16	inv0163570	784 Estates	Guildhall	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME's)
3010463	Golden Core Recruitment Ltd	02/03/16	inv0173456	1028.26 Estates	Guildhall	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME's)
3010463	Golden Core Recruitment Ltd	02/03/16	inv0173060	1862.58 Estates	Guildhall	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME's)
3010469	Cornwall College	20/01/16	inv0153182	8788 Housing Services	Landlord Services	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3010469	Cornwall College	20/01/16	inv0153183	2197 New Homes Delivery	Private Sector Housing	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3010469	Cornwall College	02/03/16	inv0143881	6591 Housing Services	National Practitioner Sup	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3010487	East Cambridgeshire District Council	02/03/16	inv0173084	9142.75 Housing Services	National Practitioner Sup	Revenue	Employees	Direct employees	United Kingdom	Local Government
3010495	Hopco Ltd	02/03/16	inv0183592	792.1 Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3010515	Fluent Technology Ltd	27/01/16	inv0153477	1586.04 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3010515	Fluent Technology Ltd	02/03/16	inv0183164	2400 Information Management	Information Managemen	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3010515	Fluent Technology Ltd	02/03/16	inv0183165	6449.71 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3010515	Fluent Technology Ltd	16/03/16	inv0193242	1350 Information Management	Information Managemen	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3010515	Fluent Technology Ltd	30/03/16	inv0193243	3375 Community Grants	Community Grants	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3010515	Fluent Technology Ltd	30/03/16	inv0104402	1012.5 Economy & Communities	Economic Development	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3010526	Mr Ryan Kohli	20/01/16	inv0143040	1500 Legal Services	Local Licensing	Revenue	Supplies & services	Payment for Services	United Kingdom	Sole Trader
3010535	Video Arts Ltd	06/01/16	inv0143106	1500 Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3010541	James Mitchell-Innes	23/03/16	prq0104199	1146 New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Other agencies	Winchester Town	Sole Trader
3010544	Eden Brown Synergy	06/01/16	inv0143163	851 Revenues	Revenues & Benefits	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3010544	Eden Brown Synergy	06/01/16	inv0143329	851 Revenues	Revenues & Benefits	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3010544	Eden Brown Synergy	13/01/16	inv0143453	730.25 Revenues	Revenues & Benefits	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3010544	Eden Brown Synergy	20/01/16	inv0143033	1006.25 Revenues	Revenues & Benefits	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)

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3010544	Eden Brown Synergy	27/01/16	inv0153638	851 Revenues	Revenues & Benefits	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3010544	Eden Brown Synergy	03/02/16	inv0153976	851 Revenues	Revenues & Benefits	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3010544	Eden Brown Synergy	10/02/16	inv0163624	851 Revenues	Revenues & Benefits	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3010547	GBS Corporate Training Ltd	03/02/16	inv0153960	1342.88 Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME' s)
3010547	GBS Corporate Training Ltd	02/03/16	inv0183252	1342.88 Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME' s)
3010548	Alternative Networks Plc	20/01/16	inv0153162	4752 Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3010548	Alternative Networks Plc	23/03/16	inv0193794	957 Information Management	Information Managemen	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3010548	Alternative Networks Plc	23/03/16	inv0193923	9688 Information Management	Information Managemen	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3010548	Alternative Networks Plc	23/03/16	inv0193924	905.26 Information Management	Information Managemen	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3010568	Simone Grant	06/01/16	prq0143369	1500 Economy & Communities	Economic Development	Revenue	Third party payments	Other agencies	United Kingdom	Grants
3010581	EResponse Recruitment Ltd	13/01/16	inv0143404	3057 Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME' s)
3010584	Meon Valley Archaeology & Heritage Gro	06/01/16	prq0143370	500 Economy & Communities	Economy & Arts	Revenue	Third party payments	Voluntary associations	Winchester District	Grants
3010584	Meon Valley Archaeology & Heritage Gro	30/03/16	prq0104538	1000 Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester District	Grants
3010596	Institute of Risk Management	20/01/16	inv0153341	1910 Policy	Policy	Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
3010596	Institute of Risk Management	03/02/16	inv0153413	1606.5 Policy	Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3010596	Institute of Risk Management	10/02/16	inv0153946	1606.5 Policy	Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3010608	Boozy Bakers	10/02/16	prq0173138	1588 Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester District	Grants
3010610	Gysin Warr Ltd	02/03/16	inv0163167	595 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
3010635	Dentons UKMEA LLP	03/02/16	prq0153985	144000 Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3010641	Galliford Try Building Ltd	27/01/16	inv0143950	75175 Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other Large
3010641	Galliford Try Building Ltd	03/02/16	inv0153971	167325 Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other Large
3010641	Galliford Try Building Ltd	16/03/16	inv0193223	86343.58 Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other Large
3010641	Galliford Try Building Ltd	30/03/16	inv0104501	102505.41 Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other Large
3010664	Structure Workshop Ltd	23/03/16	inv0193782	2250 Economy & Communities	Economic Development	Revenue	External income	Other Grants & Reimb	United Kingdom	Trade Other (SME' s)
3010667	Aston Recruitment & Training Ltd	13/01/16	inv0143527	1482 Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3010675	Animal Aiders Ltd	03/02/16	inv0153890	575 Environment	Environment - Protection	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3010691	Rainbow International	27/01/16	inv0153418	3167.55 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3010693	Combined Knowledge Ltd	20/01/16	inv0153177	3000 Information Management	Information Managemen	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3010696	Emma Knox	20/01/16	prq0153222	792.79 New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Within Hampshire	Sole Trader
3010698	Family Mosaic Home Improvement Agen	16/03/16	inv0193238	7500 New Homes Delivery	Private Sector Housing	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3010700	Mike Tyrer	27/01/16	prq0153683	677.67 New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Within Hampshire	Sole Trader
3010700	Mike Tyrer	27/01/16	prq0153847	918.1 New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Within Hampshire	Sole Trader
3010702	Best Practice Training Ltd	24/02/16	inv0173608	895 Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME' s)
3010702	Best Practice Training Ltd	24/02/16	inv0173609	895 Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME' s)
3010743	Ms Sepideh Sepi	10/02/16	prq0173143	500 Housing Services	Rents and Mmnt Charge	Revenue	Third party payments	Private contractors	United Kingdom	Sole Trader
3010752	Golden Core Recruitment (Managers)	16/03/16	inv0183998	1117.5 Estates	Guildhall	Revenue	Employees	Direct employees	Within Hampshire	Trade Other Large
3010752	Golden Core Recruitment (Managers)	16/03/16	inv0193388	577.5 Estates	Guildhall	Revenue	Employees	Direct employees	Within Hampshire	Trade Other Large
3010752	Golden Core Recruitment (Managers)	16/03/16	inv0193391	1215 Estates	Guildhall	Revenue	Employees	Direct employees	Within Hampshire	Trade Other Large
3010752	Golden Core Recruitment (Managers)	16/03/16	inv0193395	780 Estates	Guildhall	Revenue	Employees	Direct employees	Within Hampshire	Trade Other Large
3010781	DLT Podiatry Supplies	16/03/16	inv0193426	995 Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	United Kingdom	Trade Other (SME' s)
3010786	National Housing Federation Ltd	17/02/16	inv0173205	790 New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3010810	Worcestershire Medal Service Ltd	16/03/16	inv0193376	1166.66 Democratic Services	Mayoral	Revenue	Supplies & services	Clothing uniforms & laundry	United Kingdom	Trade Other (SME' s)
3010825	Landmark Chambers Ltd	23/03/16	inv0193779	500 Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3010825	Landmark Chambers Ltd	23/03/16	inv0193934	1500 Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3010842	Retail Networks UK Ltd	09/03/16	inv0183804	750 Policy	Policy	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3010845	Janet Mein	16/03/16	inv0193565	722.05 Community Grants	Community Grants	Revenue	Third party payments	Private contractors	Within Hampshire	Sole Trader
3010850	North Pond Conservation Group	02/03/16	prq0183570	5000 Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Grants
3010851	Ocean Media Group Ltd	09/03/16	inv0183770	1700 New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3010851	Ocean Media Group Ltd	16/03/16	inv0193731	895 Housing Services	Landlord Services	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME' s)
3010862	Team Factors Ltd	09/03/16	inv0183076	1463.56 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)

Supplier	Date Paid	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3010862 Team Factors Ltd	16/03/16	inv0193383	544.89 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3010862 Team Factors Ltd	30/03/16	inv0193798	2404.13 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3010869 M Johnson Funeral Directors Independen	30/03/16	inv0104265	1500 Legal Services	Local Licensing	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3010889 Smart Homes	23/03/16	prq0104272	600 New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
3010891 Foresight Consulting (UK) Ltd	23/03/16	inv0104227	4697.7 Information Management	Information Managemen	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3010909 Felicity Rundle	23/03/16	prq0193983	630 New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Within Hampshire	Private Individual