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	p 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	es Economy & Arts	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME's)
3000022	British Telecomunications plc	24/06/15	inv0102029	1450 Information Managemen	nt Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3000022	British Telecomunications plc	24/06/15	inv0102975	33015.38 Information Managemen	nt Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3000027	Capita Business Services Ltd	03/06/15	inv0181759	5050 Information Managemen	nt Information Manageme	n 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 & Communitie	es Sport and Physical Activ	vi 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		595.13 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Utilities
3000058	SSE Enterprise Contracting Ltd	24/06/15		624.43 Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities
3000060	Whistl	08/04/15		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	• • •	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	22/04/15		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		1045.6 Business Management		Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	20/05/15		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		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		712.2 Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whiat	24/06/15		537.36 Business Management		Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whist	24/06/15		677.49 Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	Whistl	24/06/15		755.55 Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000078 3000079	Ace Liftaway Ace Office Environments Ltd	03/06/15 08/04/15	inv0191168 inv0151432	535.82 Community Safety	Community Safety	Revenue	Third party payments	Other agencies	Within Hampshire	Trade Other (SME's)
3000079	Ace Office Environments Ltd		inv0151432	3786.93 Information Managemen	•		Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME's)
		13/05/15	inv0171487	4860.81 Information Managemen	J		Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME's)
30000/9	Ace Office Environments Ltd	10/06/15	11110191626	3283.61 Information Managemen	it information Managemei	n revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME`s)

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	Age UK Winchester		prq0161785	10683.29 Estates	Facilities Management		Premises	Cleaning & domestic	Winchester Town	Voluntary & Charitable
	Age UK Winchester		prq0171970	6500 Economy & Communities	•		Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
	AllClean Office and Windows Ltd		inv0171581	643 Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester Town	Trade Other (SME`s)
3000092	Airey Consultancy Services Ltd		inv0102287	500 Revenues	Revenues & Benefits	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	Allsop & Francis Ltd		inv0151834	2180 Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3000103			inv0171007	562.52 Environment	Environment	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
	Antalis Ltd		inv0161945	548.75 Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
	Antalis Ltd		cr00112175	-3907.1 Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
	Antalis Ltd	24/06/15	inv0102295	4390 Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
	Electoral Reform Services		inv0161402	1531.32 Democratic Services	Electoral Registration	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME`s)
3000113	Electoral Reform Services		inv0191725	658.04 Democratic Services	Electoral Registration	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME`s)
	Atmosphere Publishing Ltd		inv0171538	572.4 Economy & Communities			Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3000117	First Wessex Housing group		inv0171570	24224.25 Housing Services	Landlord Services	Revenue	Premises	Rents	Within Hampshire	Trade Other (SME`s)
	Automotive Leasing Ltd		inv0141099	3212.5 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd		inv0141828	4182.17 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd		inv0161247	3224.81 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd		inv0161237	4008.57 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
	Automotive Leasing Ltd		inv0161248	4717.14 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd		inv0191860	4717.52 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd		cr00102036	-646.15 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd		inv0102033	3661.03 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
	MKP Consultants Ltd		inv0161320	1780 Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME`s)
	MKP Consultants Ltd		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 Managemen	t Information Managemer	n Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3000154	Blue Chip Data Systems Ltd	22/04/15	inv0161292	14561 Information Managemen	t Information Managemer	n 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)

	Broadland Guarding Services Ltd		inv0151789	3179.8 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000176	· ·		inv0151742	10147.85 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000176	Broadland Guarding Services Ltd		inv0181208	3179.8 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000176	Broadland Guarding Services Ltd		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 Managemer	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 Managemer	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 Counci	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	:0100050						•	
3000278		, 00, .0	inv0102059	614.24 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
	Disclosure and Barring Service		inv0102059	614.24 Estates 818 Human Resources	Guildhall Human Resources	Revenue Revenue			United Kingdom United Kingdom	Trade Other Large Central Government
3000278	Disclosure and Barring Service Disclosure and Barring Service	22/04/15					Current Assets	Stocks	-	•
3000278 3000278	· ·	22/04/15 10/06/15	inv0151726	818 Human Resources	Human Resources	Revenue	Current Assets Supplies & services	Stocks Payment for Services	United Kingdom	Central Government
	Disclosure and Barring Service	22/04/15 10/06/15	inv0151726 inv0191317 inv0191957	818 Human Resources 528 Human Resources	Human Resources Human Resources	Revenue Revenue	Current Assets Supplies & services Employees	Stocks Payment for Services Indirect employees	United Kingdom United Kingdom	Central Government Central Government
3000278	Disclosure and Barring Service Disclosure and Barring Service	22/04/15 10/06/15 17/06/15 10/06/15	inv0151726 inv0191317 inv0191957	818 Human Resources 528 Human Resources 1157 Human Resources	Human Resources Human Resources Human Resources	Revenue Revenue Revenue	Current Assets Supplies & services Employees Employees	Stocks Payment for Services Indirect employees Indirect employees	United Kingdom United Kingdom United Kingdom	Central Government Central Government Central Government
3000278 3000281	Disclosure and Barring Service Disclosure and Barring Service Culverlands Press Limited	22/04/15 10/06/15 17/06/15 10/06/15	inv0151726 inv0191317 inv0191957 inv0191608	818 Human Resources 528 Human Resources 1157 Human Resources 590 Communications	Human Resources Human Resources Human Resources Communications	Revenue Revenue Revenue	Current Assets Supplies & services Employees Employees Supplies & services	Stocks Payment for Services Indirect employees Indirect employees Print stationery & general	United Kingdom United Kingdom United Kingdom Winchester Town	Central Government Central Government Central Government Trade Other (SME's)
3000278 3000281 3000281	Disclosure and Barring Service Disclosure and Barring Service Culverlands Press Limited Culverlands Press Limited	22/04/15 10/06/15 17/06/15 10/06/15 10/06/15	inv0151726 inv0191317 inv0191957 inv0191608 inv0191609	818 Human Resources 528 Human Resources 1157 Human Resources 590 Communications 815 Communications	Human Resources Human Resources Human Resources Communications Communications	Revenue Revenue Revenue Revenue	Current Assets Supplies & services Employees Employees Supplies & services Supplies & services	Stocks Payment for Services Indirect employees Indirect employees Print stationery & general Print stationery & general	United Kingdom United Kingdom United Kingdom Winchester Town Winchester Town	Central Government Central Government Central Government Trade Other (SME`s) Trade Other (SME`s)
3000278 3000281 3000281 3000281	Disclosure and Barring Service Disclosure and Barring Service Culverlands Press Limited Culverlands Press Limited Culverlands Press Limited	22/04/15 10/06/15 17/06/15 10/06/15 10/06/15 10/06/15 06/05/15	inv0151726 inv0191317 inv0191957 inv0191608 inv0191609 inv0191607	818 Human Resources 528 Human Resources 1157 Human Resources 590 Communications 815 Communications 950 Communications	Human Resources Human Resources Human Resources Communications Communications Communications	Revenue Revenue Revenue Revenue Revenue	Current Assets Supplies & services Employees Employees Supplies & services Supplies & services Supplies & services	Stocks Payment for Services Indirect employees Indirect employees Print stationery & general Print stationery & general Print stationery & general	United Kingdom United Kingdom United Kingdom Winchester Town Winchester Town Winchester Town Within Hampshire	Central Government Central Government Central Government Trade Other (SME`s) Trade Other (SME`s) Trade Other (SME`s)
3000278 3000281 3000281 3000281 3000283 3000285	Disclosure and Barring Service Disclosure and Barring Service Culverlands Press Limited Culverlands Press Limited Culverlands Press Limited Custom Blinds Limited	22/04/15 10/06/15 17/06/15 10/06/15 10/06/15 10/06/15 06/05/15 15/04/15	inv0151726 inv0191317 inv0191957 inv0191608 inv0191609 inv0191607 inv0171568	818 Human Resources 528 Human Resources 1157 Human Resources 590 Communications 815 Communications 950 Communications 772.78 Estates	Human Resources Human Resources Human Resources Communications Communications Communications Facilities Management	Revenue Revenue Revenue Revenue Revenue Revenue	Current Assets Supplies & services Employees Employees Supplies & services Supplies & services Supplies & services Premises	Stocks Payment for Services Indirect employees Indirect employees Print stationery & general Print stationery & general Print stationery & general Repairs & Maint of Buildings	United Kingdom United Kingdom United Kingdom Winchester Town Winchester Town Winchester Town Within Hampshire	Central Government Central Government Central Government Trade Other (SME`s) Trade Other (SME`s) Trade Other (SME`s) Trade Other (SME`s)
3000278 3000281 3000281 3000281 3000283 3000285	Disclosure and Barring Service Disclosure and Barring Service Culverlands Press Limited Culverlands Press Limited Culverlands Press Limited Custom Blinds Limited John Davis	22/04/15 10/06/15 17/06/15 10/06/15 10/06/15 10/06/15 06/05/15 15/04/15 06/05/15	inv0151726 inv0191317 inv0191957 inv0191608 inv0191609 inv0191607 inv0171568 inv0151107	818 Human Resources 528 Human Resources 1157 Human Resources 590 Communications 815 Communications 950 Communications 772.78 Estates 663 Democratic Services	Human Resources Human Resources Human Resources Communications Communications Communications Facilities Management Mayoral	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Current Assets Supplies & services Employees Employees Supplies & services Supplies & services Supplies & services Premises Supplies & services	Stocks Payment for Services Indirect employees Indirect employees Print stationery & general Print stationery & general Print stationery & general Repairs & Maint of Buildings Expenses	United Kingdom United Kingdom United Kingdom Winchester Town Winchester Town Winchester Town Winchester Town Within Hampshire Within Hampshire	Central Government Central Government Central Government Trade Other (SME's)
3000278 3000281 3000281 3000281 3000283 3000285	Disclosure and Barring Service Disclosure and Barring Service Culverlands Press Limited Culverlands Press Limited Culverlands Press Limited Custom Blinds Limited John Davis John Davis	22/04/15 10/06/15 17/06/15 10/06/15 10/06/15 10/06/15 06/05/15 15/04/15 06/05/15 03/06/15	inv0151726 inv0191317 inv0191957 inv0191608 inv0191609 inv0191607 inv0171568 inv0151107 inv0171560	818 Human Resources 528 Human Resources 1157 Human Resources 590 Communications 815 Communications 950 Communications 772.78 Estates 663 Democratic Services 546 Democratic Services	Human Resources Human Resources Human Resources Communications Communications Communications Facilities Management Mayoral Mayoral	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Current Assets Supplies & services Employees Employees Supplies & services Supplies & services Supplies & services Premises Supplies & services Supplies & services Supplies & services	Stocks Payment for Services Indirect employees Indirect employees Print stationery & general Print stationery & general Print stationery & general Repairs & Maint of Buildings Expenses Expenses	United Kingdom United Kingdom United Kingdom Winchester Town Winchester Town Winchester Town Winchester Town Within Hampshire Within Hampshire	Central Government Central Government Central Government Trade Other (SME's)
3000278 3000281 3000281 3000283 3000283 3000285 3000285 3000285 3000300	Disclosure and Barring Service Disclosure and Barring Service Culverlands Press Limited Culverlands Press Limited Culverlands Press Limited Custom Blinds Limited John Davis John Davis	22/04/15 10/06/15 17/06/15 10/06/15 10/06/15 10/06/15 06/05/15 15/04/15 06/05/15 03/06/15 10/06/15	inv0151726 inv0191317 inv0191957 inv0191608 inv0191609 inv0191607 inv0171568 inv0151107 inv0171560 inv0181935	818 Human Resources 528 Human Resources 1157 Human Resources 590 Communications 815 Communications 950 Communications 772.78 Estates 663 Democratic Services 546 Democratic Services	Human Resources Human Resources Human Resources Communications Communications Communications Facilities Management Mayoral Mayoral Mayoral	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Current Assets Supplies & services Employees Employees Supplies & services Supplies & services Supplies & services Premises Supplies & services	Stocks Payment for Services Indirect employees Indirect employees Print stationery & general Print stationery & general Print stationery & general Repairs & Maint of Buildings Expenses Expenses Expenses	United Kingdom United Kingdom United Kingdom Winchester Town Winchester Town Winchester Town Within Hampshire Within Hampshire Within Hampshire Within Hampshire	Central Government Central Government Central Government Trade Other (SME's)
3000278 3000281 3000281 3000283 3000283 3000285 3000285 3000285 3000300	Disclosure and Barring Service Disclosure and Barring Service Culverlands Press Limited Culverlands Press Limited Culverlands Press Limited Custom Blinds Limited John Davis John Davis John Dollin Printing Services Ltd	22/04/15 10/06/15 17/06/15 10/06/15 10/06/15 10/06/15 06/05/15 15/04/15 06/05/15 03/06/15 10/06/15 24/06/15	inv0151726 inv0191317 inv0191957 inv0191608 inv0191609 inv0191607 inv0171568 inv0151107 inv0171560 inv0181935 inv0191606	818 Human Resources 528 Human Resources 1157 Human Resources 590 Communications 815 Communications 950 Communications 772.78 Estates 663 Democratic Services 546 Democratic Services 1828.75 Democratic Services 525 Communications	Human Resources Human Resources Human Resources Communications Communications Communications Facilities Management Mayoral Mayoral Mayoral Communications Communications Communications	Revenue	Current Assets Supplies & services Employees Employees Supplies & services Supplies & services Premises Supplies & services	Stocks Payment for Services Indirect employees Indirect employees Print stationery & general Print stationery & general Print stationery & general Repairs & Maint of Buildings Expenses Expenses Expenses Print stationery & general	United Kingdom United Kingdom United Kingdom Winchester Town Winchester Town Winchester Town Winthester Town Within Hampshire Within Hampshire Within Hampshire Within Hampshire	Central Government Central Government Central Government Trade Other (SME's)
3000278 3000281 3000281 3000283 3000285 3000285 3000285 3000285 3000300	Disclosure and Barring Service Disclosure and Barring Service Culverlands Press Limited Culverlands Press Limited Culverlands Press Limited Culverlands Press Limited John Davis John Davis John Davis John Dollin Printing Services Ltd John Dollin Printing Services Ltd	22/04/15 10/06/15 17/06/15 10/06/15 10/06/15 10/06/15 06/05/15 15/04/15 06/05/15 03/06/15 10/06/15 24/06/15 03/06/15	inv0151726 inv0191317 inv0191957 inv0191608 inv0191609 inv0191607 inv0171568 inv0151107 inv0171560 inv0181935 inv0191606 inv0112202	818 Human Resources 528 Human Resources 1157 Human Resources 590 Communications 815 Communications 950 Communications 772.78 Estates 663 Democratic Services 546 Democratic Services 1828.75 Democratic Services 525 Communications 782 Communications	Human Resources Human Resources Human Resources Communications Communications Communications Facilities Management Mayoral Mayoral Mayoral Communications Communications Communications	Revenue	Current Assets Supplies & services Employees Employees Supplies & services Supplies & services Supplies & services Premises Supplies & services	Stocks Payment for Services Indirect employees Indirect employees Print stationery & general Print stationery & general Print stationery & general Repairs & Maint of Buildings Expenses Expenses Expenses Print stationery & general Print stationery & general	United Kingdom United Kingdom United Kingdom United Kingdom Winchester Town Winchester Town Winchester Town Within Hampshire Within Hampshire Within Hampshire Within Hampshire Within Hampshire Within Hampshire	Central Government Central Government Central Government Trade Other (SME's)
3000278 3000281 3000281 3000283 3000285 3000285 3000285 3000300 3000300 3000321 3000327	Disclosure and Barring Service Disclosure and Barring Service Culverlands Press Limited Culverlands Press Limited Culverlands Press Limited Custom Blinds Limited John Davis John Davis John Dollin Printing Services Ltd John Dollin Printing Services Ltd Elgate Products Limited	22/04/15 10/06/15 17/06/15 10/06/15 10/06/15 10/06/15 15/04/15 06/05/15 03/06/15 10/06/15 24/06/15 03/06/15 06/05/15	inv0151726 inv0191317 inv0191957 inv0191608 inv0191609 inv0191607 inv0171568 inv0151107 inv0171560 inv0181935 inv0191606 inv0112202 inv0181158	818 Human Resources 528 Human Resources 1157 Human Resources 1157 Human Resources 590 Communications 815 Communications 950 Communications 772.78 Estates 663 Democratic Services 546 Democratic Services 1828.75 Democratic Services 525 Communications 782 Communications 665.28 Economy & Communities	Human Resources Human Resources Human Resources Communications Communications Communications Facilities Management Mayoral Mayoral Mayoral Communications Communications Tourist Information Cent	Revenue	Current Assets Supplies & services Employees Employees Supplies & services Supplies & services Supplies & services Premises Supplies & services	Stocks Payment for Services Indirect employees Indirect employees Print stationery & general Print stationery & general Print stationery & general Repairs & Maint of Buildings Expenses Expenses Expenses Print stationery & general Print stationery & general Print stationery & general Equipment furniture & material	United Kingdom United Kingdom United Kingdom Winchester Town Winchester Town Winchester Town Within Hampshire Within Hampshire Within Hampshire Within Hampshire Within Hampshire United Kingdom	Central Government Central Government Central Government Trade Other (SME's)
3000278 3000281 3000281 3000283 3000285 3000285 3000285 3000300 3000300 3000321 3000327 3000336	Disclosure and Barring Service Disclosure and Barring Service Culverlands Press Limited Culverlands Press Limited Culverlands Press Limited Custom Blinds Limited John Davis John Davis John Dollin Printing Services Ltd John Dollin Printing Services Ltd Elgate Products Limited Enterprise Rent-a-Car UK Ltd	22/04/15 10/06/15 17/06/15 10/06/15 10/06/15 10/06/15 15/04/15 06/05/15 03/06/15 10/06/15 24/06/15 03/06/15 06/05/15 22/04/15	inv0151726 inv0191317 inv0191957 inv0191608 inv0191609 inv0191607 inv0171568 inv0151107 inv0171560 inv0181935 inv0191606 inv0112202 inv0181158 inv0171557	818 Human Resources 528 Human Resources 1157 Human Resources 1157 Human Resources 590 Communications 815 Communications 950 Communications 772.78 Estates 663 Democratic Services 546 Democratic Services 1828.75 Democratic Services 525 Communications 782 Communications 665.28 Economy & Communities 515.77 Human Resources	Human Resources Human Resources Human Resources Communications Communications Communications Facilities Management Mayoral Mayoral Mayoral Communications Communications Tourist Information Cent	Revenue	Current Assets Supplies & services Employees Employees Supplies & services Supplies & services Supplies & services Premises Supplies & services Current Assets	Stocks Payment for Services Indirect employees Indirect employees Print stationery & general Print stationery & general Print stationery & general Repairs & Maint of Buildings Expenses Expenses Expenses Print stationery & general Print stationery & general Print stationery & general Equipment furniture & material Debtors	United Kingdom United Kingdom United Kingdom United Kingdom Winchester Town Winchester Town Winchester Town Within Hampshire Within Hampshire Within Hampshire Within Hampshire Within Hampshire United Kingdom Winchester Town	Central Government Central Government Central Government Trade Other (SME's)
3000278 3000281 3000281 3000283 3000285 3000285 3000285 3000300 3000300 3000321 3000327 3000336 3000342	Disclosure and Barring Service Disclosure and Barring Service Culverlands Press Limited Culverlands Press Limited Culverlands Press Limited Custom Blinds Limited John Davis John Davis John Davis John Dollin Printing Services Ltd John Dollin Printing Services Ltd Elgate Products Limited Enterprise Rent-a-Car UK Ltd Winchester Youth Counselling	22/04/15 10/06/15 17/06/15 10/06/15 10/06/15 10/06/15 15/04/15 06/05/15 03/06/15 10/06/15 24/06/15 03/06/15 06/05/15 22/04/15 15/04/15	inv0151726 inv0191317 inv0191957 inv0191608 inv0191609 inv0191607 inv0171568 inv0151107 inv0171560 inv0181935 inv0191606 inv0112202 inv0181158 inv0171557 prq0161749	818 Human Resources 528 Human Resources 1157 Human Resources 1157 Human Resources 590 Communications 815 Communications 950 Communications 772.78 Estates 663 Democratic Services 546 Democratic Services 1828.75 Democratic Services 525 Communications 782 Communications 665.28 Economy & Communities 515.77 Human Resources 3000 Economy & Communities	Human Resources Human Resources Human Resources Communications Communications Communications Facilities Management Mayoral Mayoral Mayoral Communications Communications Tourist Information Cent Payroll Economic Development	Revenue	Current Assets Supplies & services Employees Supplies & services Supplies & services Supplies & services Premises Supplies & services Curplies & services Current Assets Third party payments	Stocks Payment for Services Indirect employees Indirect employees Indirect employees Print stationery & general Print stationery & general Print stationery & general Repairs & Maint of Buildings Expenses Expenses Expenses Print stationery & general Print stationery & general Print stationery & general Equipment furniture & material Debtors Voluntary associations	United Kingdom United Kingdom United Kingdom United Kingdom Winchester Town Winchester Town Winchester Town Within Hampshire Within Hampshire Within Hampshire Within Hampshire Within Hampshire United Kingdom Winchester Town Winchester District	Central Government Central Government Central Government Trade Other (SME's) Trade Other Large Voluntary & Charitable

		PHS Recordsmanagement		inv0151989	894.53 Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
		PHS Recordsmanagement	13/05/15		841.21 Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3	3000351	PHS Recordsmanagement	17/06/15	inv0191951	854.83 Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
		Allpay Limited		inv0151761	1492.23 Housing Services	Landlord Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
3	3000352	Allpay Limited	17/06/15	inv0102453	1000 Housing Services	Landlord Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
3	3000352	Allpay Limited	24/06/15	inv0112100	1462.15 Housing Services	Landlord Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
3	3000354	Flagship Consulting Ltd	06/05/15	inv0171571	1245 Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
3	3000354	Flagship Consulting Ltd	06/05/15	inv0161943	3735 Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
3	3000362	Gelpack Excelsoir Limited	20/05/15	inv0181197	2277 Environment	Environment	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME's)
3	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)
3	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)
3	3000365	Gentle Consulting Ltd	06/05/15	inv0171527	12812.5 Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3	3000365	Gentle Consulting Ltd	24/06/15	inv0171526	15012.5 Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3	3000376	Kernock Park Plants	24/06/15	inv0112183	1280 Environment	Environment - Landsca	p Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
3	3000376	Kernock Park Plants	24/06/15	inv0112221	1280 Environment	Environment - Landsca	p Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3	3000377	Gradko International Ltd	15/04/15	inv0151577	1224 Environment	Environment - Protection	r Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3	3000392	Hampshire Media Ltd	15/04/15	inv0151475	1405 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
3	3000392	Hampshire Media Ltd	27/05/15	inv0181892	530 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
3	3000392	Hampshire Media Ltd	27/05/15	inv0181911	690 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
		Hampshire Media Ltd	27/05/15	inv0171420	1730 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
		Hampshire Media Ltd	10/06/15	inv0191249	1370 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
		Hampshire Media Ltd		inv0191611	1440 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
		DX Network Services Ltd	10/06/15	inv0191792	4998.86 Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
		Henderson Green Ltd	29/04/15	inv0161555	1950 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
		Scott - White & Hookins		inv0161250	797.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME`s)
		IDOX Software Ltd			67880.75 Information Management			Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
		IDOX Software Ltd		inv0171443	956.28 Information Management	· ·		Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
		IDOX Software Ltd		inv0171440	950 Environment	Environment	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
		IDOX Software Ltd		inv0181206	6000 Information Management			Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
		Alphabet (GB) Ltd		inv0131735	2105.65 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
		Alphabet (GB) Ltd	08/04/15	inv0131733	3012.73 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
		Alphabet (GB) Ltd	08/04/15	inv0131734	3873.38 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
		Alphabet (GB) Ltd		inv0151742	1783.17 Human Resources	•	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
		Alphabet (GB) Ltd		inv0151696	3897.8 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
		. ,	10/06/15	inv0191319	2975.47 Human Resources	Payroll	Revenue	Current Assets		•	, ,
		Alphabet (GB) Ltd		inv0191319	4059.47 Human Resources	Payroll			Debtors	United Kingdom	Trade Other (SME's)
		Alphabet (GB) Ltd				Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
		Alphabet (GB) Ltd		inv0191705	2444.2 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
		Alphabet (GB) Ltd	17/06/15	inv0191704	3291.42 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
		Alphabet (GB) Ltd	17/06/15	inv0191706	3428.93 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
		Institute of Revenues Rating & Valuation		inv0161851	890 Revenues	Revenues & Benefits	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
		The Kaoz Print Works		inv0161360	715 Communications	Communications	Revenue	Supplies & services	Print stationery & general	Within Hampshire	Trade Other (SME`s)
		The Kaoz Print Works		inv0191584	512 Communications	Communications	Revenue	Supplies & services	Print stationery & general	Within Hampshire	Trade Other (SME`s)
		Keltic Ltd		inv0181950		Parking	Revenue	Supplies & services	Clothing uniforms & laundry	United Kingdom	Trade Other (SME`s)
		Lockhart Catering Equipment		inv0112124	549 Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
		Killgerm Chemicals Ltd		inv0181140	642.49 Environment	Environment - Protectio		Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
		Learning 2XL Ltd		inv0151986	787.8 Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
		Theatre Royal Winchester		prq0171467	8000 Economy & Communities	•		Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
		Theatre Royal Winchester		prq0171468	78000 Economy & Communities	•		Third party payments	Other establishments	Winchester Town	Voluntary & Charitable
		Lex Autolease Ltd		inv0151824	2503.39 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
		Lex Autolease Ltd		inv0151826	2002.56 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
		Lex Autolease Ltd		inv0171536	2388.61 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3	3000495	Lex Autolease Ltd	13/05/15	inv0151829	3102.44 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large

	Lex Autolease Ltd		inv0151827	3623.9 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
		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	n Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Trade Other (SME`s)
3000522	Merritt Tree Specialists Ltd	17/06/15	inv0191827	560 Environment	Environment - Landsca	p Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Trade Other (SME`s)
3000522	Merritt Tree Specialists Ltd	17/06/15	inv0102273	1080 Environment	Environment - Landsca	p Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Trade Other (SME's)
3000527	Micheldever Parish Council	15/04/15	prq0151047	40051.82 Environment	Environment - Protection	n 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)
	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		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		540 New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3000563	Hampshire Chamber of Commerce		inv0161853	2400 Economy & Communitie	,		Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3000565	Northgate Information Solutions UK Ltd		inv0151252	650 Revenues	Revenues & Benefits	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	Northgate Information Solutions UK Ltd		inv0181744	950 Revenues	Revenues & Benefits	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	Northgate Information Solutions UK Ltd		inv0181159	3500 Revenues	Revenues & Benefits	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	Northern Housing Consortium Ltd		inv0171983	509.25 Housing Services	Landlord Services	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME`s)
	O2 (uk) Limited		inv0151715	542.88 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities
	Canon Uk Ltd		inv0191717	516.02 Communications	Communications	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
	Canon Uk Ltd		inv0191717	3173.07 Communications	Communications	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
	Orchard Information Systems Ltd		inv0191719	1818 Information Managemen			Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
	Orchard Information Systems Ltd		inv01717441	900 Housing Services	Central Control (Lifeline		Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
	Phoenix Software Ltd		inv0171441	17474.62 Information Managemen			Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
	Phoenix Software Ltd		inv0171479	915.56 Information Managemen	ŭ		Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
	Phoenix Software Ltd		inv0171479	582.56 Information Managemen	=		Supplies & services Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000007	I HOGHIX GUILWAIG LIU	20/03/13	111101111301	502.50 illioimation wanagemen	ii iiiioiiiialioii Wallayellle	cveliue	oupplies a services	Communication & computing	onited Milydoni	Trade Outer (SIVIE 8)

	Pitney Bowes Ltd		inv0161814	6000 Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000608	Pitney Bowes Ltd		inv0171529	6000 Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000608	Pitney Bowes Ltd		inv0112153	6000 Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000618	Postage By Phone		inv0151759	6000 Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000618	Postage By Phone		inv0190460	6000 Business Management	Customer Service Centr		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000618	Postage By Phone		inv0191858	6000 Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000629	Pumpseal		inv0161443	764 Environment	Environment - Streetcar		Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME`s)
3000629	Pumpseal		inv0171485	4548.32 Environment	Environment - Streetcar		Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME`s)
3000629	Pumpseal		inv0171999	620.07 Environment	Environment - Landscap		Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME`s)
3000634	Civica UK Limited		inv0161549	7139 Information Management	t Information Managemer		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000639	RH Waste Container Services Ltd	08/04/15		660 Environment	Environment	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME`s)
3000639	RH Waste Container Services Ltd	08/04/15		1000 Environment	Environment	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME`s)
3000639	RH Waste Container Services Ltd		inv0181132	640 Environment	Environment	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME`s)
3000651	Reed Business Information Ltd		inv0161272	1931 Estates	Estates	Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
3000651	Reed Business Information Ltd		inv0171415	922 Estates	Estates	Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
3000652	Winchester Area Tourist Guides Assoc.	03/06/15		857.7 Economy & Communities	•	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME`s)
3000652			inv0102439	1497 Economy & Communities	•	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME`s)
3000661	Riverside Veterinary Surgery		inv0191255	644.51 Environment	Environment - Protectio		Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3000662	Condeco Limited		inv0151435	1893.74 Information Management	•		Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000686	Smart Security Systems Ltd		inv0151799	690 Estates	Facilities Management		Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3000687	Selima Ltd		inv0171489	3437.24 Information Management	t Information Managemer	r Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000691	SMT Management Ltd		inv0151801	5300 Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3000691	SMT Management Ltd	03/06/15		5300 Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3000691	SMT Management Ltd		inv0191719	10573.8 Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3000692	Shaw & Sons Ltd		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		Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME`s)
3000696	Shelter	22/04/15	inv0161427	1106 Housing Services	National Practitioner Su	r 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	S Tourist Information Cen	t 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
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3000745	Store Property Investments Ltd	15/04/15	inv0151757	1065.61 Estates	Estates	Revenue	Premises	Rents	United Kingdom	Trade Other (SME`s)
3000745	' '	03/06/15	inv0191212	14002.28 Estates	Estates	Revenue	Premises	Rents	United Kingdom	Trade Other (SME`s)
3000766	• •		inv0151274	1459.56 Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3000766	ADP Security Systems		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	s Economic Developmen	t Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000781	TV Licensing	24/06/15	prq0112672	500 Housing Services	Central Control (Lifeline	e) 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 Managemen	t Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000813	Web Labs Limited	08/04/15	inv0151406	2000 Information Managemen	t Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000813	Web Labs Limited	08/04/15	inv0151405	5000 Information Managemen	t Information Manageme	n 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 Managemen	t Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000852	Winchester City Council	27/05/15	prq0181932	2750 Economy & Communities	s Sport and Physical Acti	vi Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3000853	Communities First Wessex	15/04/15	inv0161240	5500 Engineering or Parking	Engineering &Transpor	t 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 &Transpor	t Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000855	Eastleigh Borough Council	08/04/15	cr00141086	-3000 Economy & Communities	s Economy & Arts	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
3000855	Eastleigh Borough Council	08/04/15	inv0151231	1350 Economy & Communities	s 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	s 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	s 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	r Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
3000857	Environment Agency	13/05/15	inv0171534	1026 Environment	Environment - Landsca	p Revenue	Premises	Water & Sewerage	United Kingdom	Central Government
3000857	Environment Agency	27/05/15	inv0181373	12996 Environment	Environment - Landsca	p 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	r 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	s Economic Developmen	t Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
3000869	Test Valley Borough Council	08/04/15	inv0141901	21266 Information Managemen	t Information Manageme	n Revenue	Third party payments	Other local authorities	Within Hampshire	Local Government
3000875	Bartram Building Maintenance Servs Ltd		orc0151559	514.43 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Bartram Building Maintenance Servs Ltd		orc0151557	2322.92 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000875			orc0151892	981.28 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000875			orc0151893	1015 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000875	· ·		orc0151889	3185 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000875			orc0181836	2773.65 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000875	· ·		orc0181837	2773.65 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000875			orc0181838	2773.65 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Bartram Building Maintenance Servs Ltd		orc0181839	2773.65 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
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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		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	•	15/04/15	inv0151119	1065.77 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3000893		13/05/15	inv0181123	1889.69 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3000893			inv0191934	1998.1 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3000894		15/04/15	orc0151880	550 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd			560 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	Hoare (Fareham) Ltd		orc0151869	741.44 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Hoare (Fareham) Ltd		orc0151871	1349.36 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Hoare (Fareham) Ltd		orc0151865	2170.79 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Hoare (Fareham) Ltd		orc0151864	4060.13 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Hoare (Fareham) Ltd		orc0151866	4084.8 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Hoare (Fareham) Ltd		orc0161483	1234 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	,		inv0161404	4667 New Homes Delivery	Private Sector Housing		Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
	Hoare (Fareham) Ltd		orc0161980	1474.99 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	,		orc0161979	1790 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	,		orc0171652	2538 Housing Services	Landlord Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
	Hoare (Fareham) Ltd		inv0171975	686 New Homes Delivery	Private Sector Housing	Capital Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
	riodro (i diolidili) Liu	10/00/10		OUD THOM HOMES DELIVERY	vate occioi i lousilly	σαριταί	Capital Expellulule	Sapital Grants	· · · · · · · · · · · · · · · · · · ·	Trade Old (OIVIL 3)

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	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	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	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	orc0181832	3529.93 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	orc0181829	3892 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	orc0102359	814.92 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	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	orc0102356	4083.26 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	orc0171871	535 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	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	20/05/15	orc0181309	500 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	27/05/15	orc0181811	1500 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	03/06/15	orc0191366	3170.8 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	10/06/15	orc0102333	500 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	10/06/15	orc0102332	1350 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000901	Liftability Ltd	22/04/15	orc0161484	3985 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000901	Liftability Ltd	13/05/15	inv0161803	1930 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
3000902	Liftech Systems (SE) Ltd	29/04/15	inv0161804	1493 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
3000902	Liftech Systems (SE) Ltd	20/05/15	inv0171561	12730 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
3000902	Liftech Systems (SE) Ltd	10/06/15	inv0191171	3780 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	15/04/15	orc0151924	685 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	15/04/15	orc0151921	750 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	15/04/15	orc0151922	750 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	15/04/15	orc0151923	800 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	15/04/15	orc0151927	950 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	15/04/15	orc0151925	1290 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	15/04/15	orc0151926	2085 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	22/04/15	orc0161507	500 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	22/04/15	orc0161506	1200 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	22/04/15	orc0161508	1525 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	20/05/15	orc0181350	860 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	20/05/15	orc0181353	880 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	20/05/15	orc0181352	980 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	20/05/15	orc0181357	1850 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	20/05/15	orc0181358	2000 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	20/05/15	orc0181356	2070 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	27/05/15	orc0181862	830 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	27/05/15	orc0181863	830 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd		orc0181861	1410 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	03/06/15	orc0191416	1295 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	A R Morris Roofing & Construction Ltd		orc0191417	1295 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	A R Morris Roofing & Construction Ltd		orc0191415	1760 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	A R Morris Roofing & Construction Ltd		orc0102621	1240 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	A R Morris Roofing & Construction Ltd		orc0102620	3100 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	A R Morris Roofing & Construction Ltd		orc0112340	640 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	A R Morris Roofing & Construction Ltd		orc0112339	1245 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
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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		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		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		orc0102600	1006.6 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd			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	• •	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		orc0112303	3394.77 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000910	Justin Smith		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)
	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		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
	CLC Contractors Ltd		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
	CLC Contractors Ltd		orc0171667	2637.69 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd		orc0171670	3210.84 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd		orc0171671	3486.59 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd		orc0181859	898.73 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd		orc0181860	3441.43 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
			orc0181858	4015.84 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
			inv0191940	11701.14 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Fernden Construction (Winchester) Ltd		inv0191874	980 Environment	Environment - Landsca		Premises	Grounds Maintenance Costs	Winchester Town	Trade CIS (SME's)
	Metric Group Ltd		inv0171547	1780 Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS (SME's)
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	· ·		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		inv0191170	11987.45 Environment	Environment - Streetcar		Premises	Fixtures & fittings	Within Hampshire	Trade CIS (SME`s)
3000944	Rocon Contractors Ltd		inv0112607	47970 Environment	Environment - Landsca	o Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000948	Tunstall Healthcare (UK) Ltd		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		4700.7 Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
3000948	Tunstall Healthcare (UK) Ltd		inv0171973	11409.56 Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
3000950	Wessex Fencing Limited		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		592.7 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000950	Wessex Fencing Limited	15/04/15		666.81 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000950	Wessex Fencing Limited		orc0151943	720.32 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000950	Wessex Fencing Limited		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		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		856.32 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000950	Wessex Fencing Limited	10/06/15		571.2 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000950	Wessex Fencing Limited		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		1006.9 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000950	Wessex Fencing Limited			572.25 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000950	Wessex Fencing Limited		orc0102630	595.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Wessex Fencing Limited		orc0102639	689.49 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	Wessex Fencing Limited		orc0102638	890.48 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	Wessex Fencing Limited		orc0102636	946.58 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	· ·		orc0102639	1275.85 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000950	Wessex Fencing Limited Wessex Fencing Limited		orc0102628	1950.7 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
	•		orc0112365	531.09 Housing Services	Landlord Services	-	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
	Direct Chauffeur Services			1194 Democratic Services		Capital		•	Within Hampshire	
			inv0151456	760.5 Democratic Services	Mayoral Mayoral	Revenue	Transport	Cont hire & Operating leases	•	Trade Other (SME's)
	Direct Chauffeur Services		inv0191838		Mayoral	Revenue	Transport	Cont hire & Operating leases	Within Hampshire	Trade Other (SME's)
	Direct Chauffeur Services		inv0191785	833.4 Democratic Services	Mayoral	Revenue	Transport	Cont hire & Operating leases	Within Hampshire	Trade Other (SME`s)
	Npower Ltd		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

3000	0954	Npower Ltd	22/04/15	inv0161230	1804.68 Estates	Facilities Management	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000	0954	Npower Ltd	29/04/15	cr00110289	-5267.65 Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000	0954	Npower Ltd	29/04/15	cr00170050	-992.35 Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000	0954	Npower Ltd	29/04/15	cr00068588	-726.49 Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000	0954	Npower Ltd	29/04/15	cr00068584	-725.4 Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000	0954	Npower Ltd	29/04/15	cr00068586	-686.03 Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000	0954	Npower Ltd	29/04/15	cr00068587	-676.95 Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000	0954	Npower Ltd	29/04/15	cr00068585	-645.58 Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000	0954	Npower Ltd	29/04/15	inv0161319	2323.28 Environment	Environment	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000	0954	Npower Ltd	29/04/15	inv0161315	6357.79 Estates	Estates	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000	0954	Npower Ltd	06/05/15	inv0161318	2175.4 Engineering or Parking	Parking	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000	0954	Npower Ltd	06/05/15	inv0161316	6945.42 Engineering or Parking	Parking	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000	0954	Npower Ltd	20/05/15	inv0141230	3288.72 Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000	0954	Npower Ltd	20/05/15	inv0181246	7818.59 Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000	0954	Npower Ltd	20/05/15	inv0161317	22831.2 Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000	0954	Npower Ltd	03/06/15	inv0181730	1710.98 Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000	0954	Npower Ltd	10/06/15	inv0181728	653.42 Environment	Environment	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000	0954	Npower Ltd	17/06/15	inv0181729	5354.64 Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000	0962	Nagels UK Ltd	27/05/15	inv0181780	888 Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3000	0964	Ocean Media Group Limited	29/04/15	inv0171444	2330 Housing Services	Landlord Services	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
3000	0973	Shell	14/05/15	inv0181226	2559.17 Unidentified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME`s)
3000	0973	Shell	14/05/15	inv0181221	2673.45 Unidentified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME`s)
3000	0973	Shell	14/05/15	inv0181220	2682.04 Unidentified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME`s)
3000	0973	Shell	05/06/15	inv0191756	2969.49 Unidentified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME`s)
3000	0973	Shell	29/06/15	inv0112107	2616.02 Unidentified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME`s)
3000	0977	Nat West Plc - account charges	29/06/15	inv0112870	5346.31 Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3000	0981	Her Majestys Courts and Tribunal Service	29/06/15	inv0112104	780 Unidentified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
3000	0981	Her Majestys Courts and Tribunal Service	29/06/15	inv0112106	2120 Unidentified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
3000	0982	Capita Business Services Ltd	14/05/15	inv0181222	5005.36 Unidentified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000	0982	Capita Business Services Ltd	05/06/15	inv0191746	5014.23 Unidentified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000	0982	Capita Business Services Ltd	29/06/15	inv0112869	4763.1 Unidentified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000	0988	Land Registry	17/04/15	inv0141975	555 Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
300	1009	Storm Technologies Ltd	22/04/15	inv0141548	1178.76 Housing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
300	1009	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)
300	1009	Storm Technologies Ltd	17/06/15	inv0102489	988.88 Information Management	t Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
300	1016	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)
300	1017	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)
300	1017	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)
300	1017	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)
300	1017	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)
300	1017	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)
300	1017	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)
300	1017	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)
		S and J Building Services (UK) Ltd		orc0171603	4057.11 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
		S and J Building Services (UK) Ltd		inv0161774	5098.08 New Homes Delivery	Private Sector Housing	· ·	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
		S and J Building Services (UK) Ltd		orc0171604	5555 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
		S and J Building Services (UK) Ltd		orc0181307	2247.25 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
		S and J Building Services (UK) Ltd		orc0181308	2247.25 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
		S and J Building Services (UK) Ltd		orc0181306	4200.54 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
		S and J Building Services (UK) Ltd		orc0181804	742.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
		S and J Building Services (UK) Ltd		orc0181805	2247.25 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
		S and J Building Services (UK) Ltd		orc0181806	2247.25 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
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	S and J Building Services (UK) Ltd		orc0191364	3500.74 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3001017	• , ,		orc0102325	2247.25 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	S and J Building Services (UK) Ltd		orc0102326	2247.25 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3001017	• ,	24/06/15		2247.25 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3001017	• ,	24/06/15		2247.25 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3001018		22/04/15		1878.25 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS Large
3001018		29/04/15		1444.28 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001018		29/04/15		1751 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001018		29/04/15		3340 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001023	••		inv0151479	8259.84 Economy & Communities		Revenue	External income	Government Grants	United Kingdom	Trade Other (SME`s)
3001023	••		inv0102266	700 Environment	Environment	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3001045	, , ,		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		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 - Protectio	n 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		05/06/15		713.45 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3001104		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	e Revenue	Transport	Car allowances	Winchester Town	Trade Other (SME`s)
3001296	Micheldever Station Community & Recrea	03/06/15	prq0191638	14000 Economy & Communities	s 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 Managemen	t Information Managemer	n 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		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)
	JJ Dunne		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)
	JJ Dunne		orc0161474	4915 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	JJ Dunne		orc0161975	1222.24 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
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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)
	JJ Dunne		orc0112280	1881.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	JJ Dunne		orc0112271	2513.08 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	JJ Dunne		orc0112270	3553.19 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	JJ Dunne		orc0112269	4153.27 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	JJ Dunne		inv0112668	4260.35 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS (SME`s)
	JJ Dunne		orc0112279	5437.63 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001692			inv0161797	1458.32 Democratic Services	Mayoral	Revenue	Supplies & services	Clothing uniforms & laundry	United Kingdom	Trade Other (SME`s)
3001710	HCC precept/transport contributions payr		prq0161581	15164.3 Planning	Planning Control	Revenue	Current Liabilities	Creditors	Winchester Town	Local Government
3001729	Basepoint Business Centre		inv0151505	661.2 Engineering or Parking	Parking	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME`s)
3001729	Basepoint Business Centre		inv0191620	738.75 Engineering or Parking	Parking	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME's)
	Basepoint Business Centre		inv0102075	655.95 Engineering or Parking	Parking	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME's)
	HCW Facilities Management Ltd		inv0181420	730 Housing Services	Rents and Mmnt Charge		Premises	Rents		Trade Other (SME`s)
	Fire Training Works		inv0101120	550 Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME's)
	CORGI Technical Services Ltd		orc0181834	1161 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
	CORGI Technical Services Ltd		orc0181835	2475 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
	CORGI Technical Services Ltd		orc0112307	1161 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
	Wickham Parish Council		prq0102643	23000 Environment	Environment - Landscap		Third party payments	Other local authorities	Winchester District	Local Government
	GovNet Communications		inv0151226	520 Housing Services	Contract and Property S				United Kingdom	Local Government
	Nigel Chamberlain & Partners Ltd		inv0181790	<u> </u>			Employees Third party payments	Indirect employees Private contractors	Winchester District	Trade Other (SME`s)
	Next Generation Media Group			1590 Legal Services	Local Licensing	Revenue	Third party payments		United Kingdom	Trade Other (SME's)
	•		cr00141933	-2002 Estates	Guildhall Guildhall	Revenue	Supplies & services	Miscellaneous Miscellaneous	•	` '
3001008	Next Generation Media Group	23/04/13	inv0111653	2002 Estates	Gullullali	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)

	Mill Cottage Farm Experience		inv0181391	725 Housing Services	Rents and Mmnt Charge		Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	Michaels Civic Robes		inv0161543	746 Democratic Services	Mayoral	Revenue	Supplies & services	Clothing uniforms & laundry	United Kingdom	Trade Other (SME`s)
3001963	SCCI Alphatrack Ltd	15/04/15		501 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3001963	SCCI Alphatrack Ltd	27/05/15		662 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3001988	RSP Travel Account	24/04/15		1792.6 Unidentified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME`s)
3001988	RSP Travel Account	05/06/15		1841 Unidentified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME`s)
3001988	RSP Travel Account	15/06/15		2333.1 Unidentified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME`s)
	Latham Pest Control Ltd	20/05/15		840 Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME`s)
	Latham Pest Control Ltd	10/06/15		1030 Environment	Environment - Protection		Third party payments	Private contractors	Within Hampshire	Trade Other (SME`s)
3002052	Streamline Manual Payments	14/05/15		6300.38 Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	WCC	WCC
3002052	Streamline Manual Payments		inv0181228	5768.9 Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	WCC	WCC
3002052	Streamline Manual Payments		inv0112868	5632.08 Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	WCC	WCC
3002087	Southern Canopy Sales & Hire Ltd	24/06/15		630 Economy & Communities			Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3002091	Day-One Construction Ltd	24/06/15		11000 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME`s)
3002094	Breeze Environmental Consultants Ltd		inv0151473	1500 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3002200	KANA Software Ireland Ltd	10/06/15		3120.88 Information Management	•	r 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		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)
	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		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		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 Cen	t 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 & Communiti	es 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 & Communiti	es 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 & Communiti	es 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 - Protectio	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 & Communiti	es Economic Development	Capital	Capital Expenditure	Capital Grants	Winchester Town	Local Government
3002534 Hampshire County Council	20/05/15 inv0181202	3000 Economy & Communiti	es 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 & Communiti	es Economy & Arts	Revenue	Third party payments	Private contractors	Winchester Town	Local Government
3002534 Hampshire County Council	10/06/15 inv0191615	500 Economy & Communiti	es Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
3002534 Hampshire County Council	10/06/15 inv0191837	500 Economy & Communiti	es 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 & Communiti	es 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 & Communiti	es Sport and Physical Activ	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 Manageme	•	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3002566 Vodafone Limited Data Services	10/06/15 inv0191796	999 Information Manageme	nt Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3002593 Mint Signs and Graphics Limited	13/05/15 inv0171982	732 Economy & Communiti	•		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		Third party payments	Private contractors	Winchester District	Trade Other (SME`s)
3002756 Winchester & District Young Carers	22/04/15 prg0161748	4000 Economy & Communiti	es Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3002758 Bishops Waltham Festival	10/06/15 prg0191923	1000 Economy & Communiti	•	Revenue	Third party payments	Other agencies	Winchester District	Voluntary & Charitable
3002760 Winchester Rent Deposit Scheme	17/06/15 inv0102540	5300 New Homes Delivery	•	Revenue	Third party payments	Private contractors	Winchester Town	Voluntary & Charitable
3002761 Winchester Live at Home Scheme	29/04/15 prq0171405	6000 Economy & Communiti	•		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 orc0102597	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)
5552575 Commodition of Toperty Maintenance Ltu	17/00/13 0100102030	TOOU Flousing Dervices	Landiola Oct VICES	σαριιαι	Sapital Experiulture	Capital Works	······································	Trade Old (Olvic 3)

2002040	B C Metalwork Ltd	22/04/15	inv0151748	3805 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade CIS (SME`s)
	Home Start Meon Valley		prq0171457	9000 Economy & Communities			Third party payments	Voluntary associations	Winchester District	Voluntary & Charitable
3002885	Blue Apple Theatre		prq0171403	6500 Economy & Communities	•		Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
	Winchester Street Pastors		inv0151253	2000 Community Safety	Community Safety	Revenue	Third party payments	Other agencies	Winchester Town	Voluntary & Charitable Voluntary & Charitable
3002947	New Alresford Town Trust		prq0161212	2000 Engineering or Parking	Engineering &Transport		Third party payments	Voluntary associations	Winchester District	Voluntary & Charitable
3002959	Liberty Gas Group LTD		orc0151568	74628.71 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group LTD		orc0151958	31929.76 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group LTD		orc0161533	54519.39 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group LTD		orc0161033	13988.7 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group LTD		orc0171699	62544.71 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group LTD		orc0171967	33396.63 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group LTD		orc0181372	21896.95 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group LTD		orc0181888	10533.4 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group LTD		orc0191436	75567.45 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group LTD		orc0102309	47586.3 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group LTD		orc0102590	7658.75 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group LTD		orc0112463	34561.31 Unidentified	Hold	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002988	Contract Fire Security		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
	Hays	03/06/15	inv0181697	1705.11 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	-	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	-		inv0181696	2014.53 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	•		inv0191322	2051.63 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	•		inv0131770	975 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3003045	-		inv0141112	1077.15 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3003045	-		inv0102583	610 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	·		inv0102518	662.12 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	-		inv0191949	695.21 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045			inv0191583	750 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045			inv0102588	750 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	-		inv0102577	760 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	-		inv0191958	801.29 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	науѕ	1//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 Reve	' '	Direct employees	United Kingdom	Trade Other Large
3003085 Home-Start Winchester and Districts	03/06/15 prq0191324	8000 Economy & Communitie		. , , ,	Voluntary associations	Winchester Town	Voluntary & Charitable
3003164 Classic Furniture (Binbrook) Ltd	15/04/15 inv0131712	602.1 Housing Services	Landlord Services Reve		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 Reve		Payment for Services	Within Hampshire	Trade Other (SME`s)
3003401 24 Acoustics Ltd	15/04/15 orc0151895	645 Housing Services	Landlord Services Capit		Capital works	Within Hampshire	Trade Other (SME`s)
3003403 Biffa Municipal Limited	15/04/15 inv0151669	843.44 Estates	Facilities Management Reve		Cleaning & domestic	United Kingdom	Trade Other Large
3003403 Biffa Municipal Limited	15/04/15 inv0141550	4929.6 Estates	Estates Reve		Cleaning & domestic	United Kingdom	Trade Other Large
3003403 Biffa Municipal Limited	22/04/15 inv0161270	577.44 Estates	Facilities Management Reve		Cleaning & domestic	United Kingdom	Trade Other Large
3003403 Biffa Municipal Limited	24/06/15 inv0102568	577.44 Estates	Facilities Management Reve		Cleaning & domestic	United Kingdom	Trade Other Large
3003403 Biffa Municipal Limited	24/06/15 inv0102001	721.8 Estates	Facilities Management Reve		Cleaning & domestic	United Kingdom	Trade Other Large
3003403 Biffa Municipal Limited	24/06/15 inv0102569	843.44 Estates	Facilities Management Reve		Cleaning & domestic	United Kingdom	Trade Other Large
3003403 Biffa Municipal Limited	24/06/15 inv0102006	1054.3 Estates	Facilities Management Reve		Cleaning & domestic	United Kingdom	Trade Other Large
3003408 Signway Supplies	20/05/15 inv0181267	1089.25 Engineering or Parking	0 0 1		Private contractors	Within Hampshire	Trade Other (SME`s)
3003428 Dell Corporation Ltd	10/06/15 inv0191819	1322.8 Information Manageme	•	• •	Communication & computing	United Kingdom	Trade Other Large
3003497 A D (Southern) Ltd	10/06/15 inv0191931	828 Estates	Estates Reve		Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3003551 Architecture plb	10/06/15 inv0131374	1700 New Homes Delivery	New Homes Delivery Capit		Capital works	Winchester Town	Trade Other (SME`s)
3003568 Allens Catering Equipment & Furniture H	03/06/15 inv0191173	1560.75 Estates	Guildhall Reve		Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3003576 HAGS SMP	17/06/15 inv0191707	559.28 Environment	Environment - Landscap Reve	• •	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3003599 Lotus Landscapes Ltd	08/04/15 inv0180128	559.17 Environment	Environment Reve		Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3003599 Lotus Landscapes Ltd	08/04/15 inv0151269	2795.85 Environment	Environment - Landscap Reve		Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3003605 Titchfield Tree Services Ltd	15/04/15 inv0151051	850 Environment	Environment - Landscap Reve		Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3003657 Beveridge Flooring Ltd	29/04/15 inv0151414	865.56 Estates	Estates Capit		Capital works	Within Hampshire	Trade CIS (SME`s)
3003658 SPC Bathrooms Ltd	15/04/15 inv0151735	3912 New Homes Delivery	Private Sector Housing Capit	·	Capital Grants	Within Hampshire	Trade Other (SME`s)
3003658 SPC Bathrooms Ltd	20/05/15 inv0151745	4188 New Homes Delivery	New Homes Delivery Capit	·	Capital Grants	Within Hampshire	Trade Other (SME`s)
3003658 SPC Bathrooms Ltd	27/05/15 inv0171984	3504 New Homes Delivery	Private Sector Housing Capit		Capital Grants	Within Hampshire	Trade Other (SME`s)
3003707 Countrywide Residential Lettings	10/06/15 prq0102427	1600 New Homes Delivery	Private Sector Housing Reve		Private contractors	United Kingdom	Trade Other Large
3003724 Royal Mail Group	22/04/15 inv0161399	3658.65 Democratic Services	Electoral Registration Reve	• • •	Communication & computing	United Kingdom	Trade Other Large
3003724 Royal Mail Group	20/05/15 inv0161879	947.31 Business Management	• •	* *	Communication & computing	United Kingdom	Trade Other Large
3003724 Royal Mail Group	20/05/15 inv0141873	13404.39 Business Management	• • • • • • • • • • • • • • • • • • • •	• •	Communication & computing	United Kingdom	Trade Other Large
3003724 Royal Mail Group	03/06/15 inv0191216	1137.4 Democratic Services	Electoral Registration Reve	• •	Communication & computing	United Kingdom	Trade Other Large
3003724 Royal Mail Group	10/06/15 inv0191669	1228.48 Democratic Services	Electoral Registration Reve		Communication & computing	United Kingdom	Trade Other Large
3003724 Royal Mail Group	10/06/15 inv0102284	3538.04 Democratic Services	Electoral Registration Reve	• •	Communication & computing	United Kingdom	Trade Other Large
3003724 Royal Mail Group	10/06/15 inv0181939	4209.48 Democratic Services	Electoral Registration Reve	• •	Communication & computing	United Kingdom	Trade Other Large
3003834 Aardvark Appliances	29/04/15 cr00101044	-1241.93 Financial Services	Exchequer Reve		Payment for Services	Within Hampshire	Trade Other (SME`s)
3003919 Glasdon UK Limited	10/06/15 inv0111648	585.73 Housing Services	Landlord Services Reve		Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3003919 Glasdon UK Limited	10/06/15 inv0121761	585.73 Housing Services	Landlord Services Reve		Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3003956 Nolan UPVC Ltd	08/04/15 orc0151532	5857.39 Housing Services	Landlord Services Capit	·	Capital works	United Kingdom	Trade CIS (SME`s)
3003956 Nolan UPVC Ltd	29/04/15 orc0161974	9108.41 Housing Services	Landlord Services Capit	·	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 Reve		Private contractors	Winchester Town	Trade Other (SME`s)
3004021 Carbon Footprint Ltd	13/05/15 inv0171854	1638 Estates	Estates Reve	• • •	Payment for Services	Within Hampshire	Trade Other (SME's)
3004030 Commercial Limited	22/04/15 inv0161544	5070 Estates	Facilities Management Reve	• • •	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3004062 Landscape Institute	03/06/15 inv0181782	562.5 Environment	Environment - Protection Reve	• • •	Print stationery & general	United Kingdom	Trade Other (SME`s)
3004099 Asbestos Building Projects	15/04/15 orc0151896	9420 Housing Services	Landlord Services Reve		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3004099 Asbestos Building Projects	27/05/15 orc0181844	6705 Housing Services	Landlord Services Reve		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3004099 Asbestos Building Projects	17/06/15 orc0102609	720 Housing Services	Landlord Services Capit		Capital works	Within Hampshire	Trade Other (SME`s)
3004187 Mark Drury Limited t/a SPUD	15/04/15 inv0161255	3275 Economy & Communitie	•		Private contractors	Winchester Town	Trade Other (SME`s)
3004187 Mark Drury Limited t/a SPUD	22/04/15 prq0161750	•	es Economic Development Reve		Private contractors	Winchester Town	Trade Other (SME's)
3004189 Earth Anchors Ltd	20/05/15 inv0181262	2692.8 Environment	Environment - Streetcare Reve	• • •	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3004208 Youth Options	29/04/15 prq0161835	•	es Economic Development Reve		Voluntary associations	Within Hampshire	Grants
3004267 Heineken UK Ltd	24/06/15 inv0112162	642.97 Estates	Guildhall Reve		Stocks	United Kingdom	Trade Other Large
3004316 Elite Cladding	22/04/15 orc0161529	700.2 Housing Services	Landlord Services Capit		Capital works	Within Hampshire	Trade CIS (SME`s)
3004316 Elite Cladding	27/05/15 orc0181873	885 Housing Services	Landlord Services Capit	al Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)

3004337	Winchester District Citizens Advice Burea	22/04/15	pra0161209	84000 Economy & Communities	Economy & Arts	Revenue	Third party payments	Voluntary accominations	Winchester Town	Voluntary & Charitable
3004337	Southern Hampshire CAMRA Beer Festiv		prq0161308 inv0161394	1748 Economy & Communities	•	Revenue	Third party payments Supplies & services	Voluntary associations Equipment furniture & material	Within Hampshire	Voluntary & Charitable Voluntary & Charitable
3004410	Evolution5 Ltd		inv0141539	1000 Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3004421	Evolution5 Ltd		inv0191945	620 Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
	M G Imaging Ltd		inv0151739	1065.45 Building Control	Access & Infrastructure		Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3004524	VA Hutchison Flooring Ltd		inv010102094	2890 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3004630	Avon Construction Ltd		inv0181748	11677.03 Engineering or Parking	Parking	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade CIS (SME`s)
3004630	Avon Construction Ltd		inv0181747	21803.76 Engineering or Parking	Parking	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3004679	Carter Jonas LLP Residential Manageme			1250 Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3004707	Jetmasters Limited		inv0171411	650 Environment	Environment - Streetcar		Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3004736	Prospects		prq0161787	5039.72 Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester Town	Debtors Refund
	The Rund Partnership		inv0171490	1936 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3004766	The Rund Partnership		inv0102073	2904 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
	Trevor Roberts Associates Ltd		inv0161239	795 Planning	Planning Control	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
3004792	Trevor Roberts Associates Ltd		inv0161436	795 Planning	Planning Control	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3004826	Hope and Clay		inv0101165	10570.15 Engineering or Parking	Engineering &Transport		Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME`s)
3004852	Keyline Chartered Security Ltd		inv0151481	3220.94 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3004969	Thomas International UK Ltd		inv0181269	3420 Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
3004998	Abavus		inv0151277	3750 Information Management			Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3005006	Three Oaks Kennels		inv0151488	1179 Environment	Environment	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME's)
	Three Oaks Kennels		inv0171851	1094.7 Environment	Environment - Protectio		Supplies & services	Payment for Services	Winchester District	Trade Other (SME's)
	Three Oaks Kennels		inv0171021	876.39 Environment	Environment - Protectio		Supplies & services	Payment for Services	Winchester District	Trade Other (SME's)
	Association of Retained Council Housing		inv0151804	2000 Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
	ACS BPS Ltd		inv0161877	2636.25 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	ACS BPS Ltd		inv0191211	922.06 Engineering or Parking	Parking	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3005068	Carbon Smart		inv0151732	600 Economy & Communities	•		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3005068	Carbon Smart		inv0171978	600 Economy & Communities	•		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3005068	Carbon Smart		inv0171076	1080 Economy & Communities	•		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3005093	PARK CORNER DESIGN LTD		inv0151275	600 Economy & Communities	· ·		Supplies & services	Print stationery & general	Winchester Town	Trade Other (SME's)
	Clarkes Dairy		inv0151109	501.07 Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME's)
3005183	Clarkes Dairy		inv0161932	506.48 Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME's)
3005183	Clarkes Dairy		inv0181233	738.31 Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME's)
	Clarkes Dairy		inv0181755	608.65 Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME's)
3005183	Clarkes Dairy		inv0191199	668.31 Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME`s)
3005205	NCE Computer Group (Europe) Ltd		inv0151412	8115 Information Management			Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3005236	Stacco Itd		inv0151281	1500 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3005291	Ernst & Young LLP		inv0161252	580 Financial Services	Accountancy	Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
3005291	Ernst & Young LLP		inv0181138	21382 Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3005306	Roeder Landscape Design		inv0181130	500 Environment	Environment - Landscar		Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3005428	Soils Limited		inv0151272	900 Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3005428	Soils Limited		inv0181199	2190 Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	PMGC Technology Group Ltd		inv0181170	847.5 Housing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
	PMGC Technology Group Ltd		inv0112612	1057.5 Information Management			Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
	PDP Architecture LLP		inv0121039	10320 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
	PDP Architecture LLP		inv0181122	23950 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3005481	Hampshire Flag Company Ltd		inv0102544	738.19 Economy & Communities	•	-	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	Hampshire Soccer Schools Ltd		inv0131781	3480 Economy & Communities			Supplies & services	Payment for Services	Winchester District	Trade Other (SME`s)
	Zurich Insurance		prq0181627	22407.88 Housing Services	Landlord Services	Revenue	Premises	Premises Insurance	Within Hampshire	Trade Other Large
	Carter Jonas LLP Re Client Tichborne Es		inv0102448	500 Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s)
3005681	Vodafone Ltd (Unified Communications)		inv0102920	11610.83 Information Management			Supplies & services	Communication & computing	United Kingdom	Utilities (SINE 6)
3005699	Total Gas & Power Ltd		inv0161301	801.97 Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
	Total Gas & Power Ltd		orc0171682	592.64 Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
	·····							37		

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)
	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		inv0151230	540.33 Environment	Environment - Landscap		Supplies & services	Equipment furniture & material	Within Hampshire	Utilities
3005950	Clear Skies Software Ltd		inv0171845	1400 Environment	Environment - Landscap		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)
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	Lookers Leasing		inv0151431	3073.71 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
3006047	Lookers Leasing		inv0171531	3368.48 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
3006047	Lookers Leasing		inv0151760	4195.94 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
3006047	Lookers Leasing		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		orc0161497	1071 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3006224	Paramount Window and Fascia Ltd			52599 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3006263	Liverpool City Council		inv0151667	18128.21 Housing Services	National Practitioner Su		Supplies & services	Payment for Services	United Kingdom	Local Government
3006286	The Fabric Warehouse Caldeira Retail Lt		inv0102279	8279.17 Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other Large
3006294	Osborne Property Services Ltd		inv0161410	14777.71 Housing Services	Contract and Property S		Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd		inv0161411	27180.36 Housing Services	Contract and Property S		Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd		inv0161409	93520.72 Housing Services	Contract and Property S		Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd		inv0161816	29641.28 Housing Services	Contract and Property S		Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd		inv0181414	74581.7 Housing Services	Contract and Property S		Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd		inv0181413	108684.56 Housing Services	Contract and Property S		Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd		inv0181415	120893.23 Housing Services	Contract and Property S	•	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
	· ·			4442.17 Housing Services		-		•	•	•
3006294	Osborne Property Services Ltd		inv0191797		Contract and Property S		Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd		inv0191798	15045.9 Housing Services	Contract and Property S		Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd		inv0191862	26744.08 Housing Services	Contract and Property S		Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd		inv0191861	47381.73 Housing Services	Contract and Property S		Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd		inv0191863	60721.39 Housing Services	Contract and Property S	•	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd		inv0191864	73537.18 Housing Services	Contract and Property S		Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006307	Anchor Pipework Ltd		inv0151802	700 Economy & Communities	·		Third party payments	Other agencies	Winchester District	Trade Other (SME's)
3006307	Anchor Pipework Ltd		inv0111278	715.1 Estates	Guildhall	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME's)
	Wessex Building Services Ltd		inv0171003	2921.31 Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	Wessex Building Services Ltd		inv0171004	678.54 Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	Ricoh UK Limited		inv0191228	9487.11 Information Managemen	=		Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3006351	Blue Arrow		inv0161357	1099.77 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3006351	Blue Arrow		inv0191242	559.41 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3006351	Blue Arrow		inv0161828	1142.67 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3006351	Blue Arrow		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 Managemen	t Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	22/04/15	inv0151960	1450.24 Information Managemen	t Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
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30	006364	Virgin Media Limited	13/05/15	inv0171530	14950 Information Management	Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
30	006364	Virgin Media Limited	20/05/15	inv0181417	1332.04 Information Management	Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
30	006364	Virgin Media Limited	10/06/15	inv0191591	897 Information Management	Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
30	006364	Virgin Media Limited	10/06/15	inv0191588	6810 Information Management	Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
30	006364	Virgin Media Limited	17/06/15	inv0102476	1453.95 Information Management	Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
30	006364	Virgin Media Limited	24/06/15	inv0102986	897 Information Management	Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
30	006368	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)
30	006368	Baqus Group Plc	20/05/15	inv0151459	750 New Homes Delivery	Homelessness	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
30	006368	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)
30	006368	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)
30	006368	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)
30	006368	Baqus Group Plc	10/06/15	inv0102302	750 New Homes Delivery	Homelessness	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
30	006368	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)
30	006368	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)
30	006368	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)
30	006373	Andrew White Servicing Ltd	22/04/15	inv0161405	1739 Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME`s)
30	006437	Hampshire & IOW CRC	13/05/15	inv0171410	675 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Local Government
30	006440	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)
30	006471	Gully Howard Technical	22/04/15	orc0161504	2880 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
30	006503	Humphrey & Crockett Ltd	22/04/15	orc0161502	515 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
30	006503	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)
30	006503	Humphrey & Crockett Ltd	22/04/15	orc0161501	6619 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
30	006503	Humphrey & Crockett Ltd	22/04/15	orc0161500	7529 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
30	006516	F. E. Chase & Son Ltd	20/05/15	inv0181285	44564.99 Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
30	006516	F. E. Chase & Son Ltd	10/06/15	inv0191621	23061.57 Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
30	006545	MDS Hire & Copyright Ltd	29/04/15	inv0171421	1815 Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
30	006608	City Bridge Dental Care Ltd	22/04/15	prq0161335	5097 Economy & Communities	Economic Development	Revenue	Third party payments	Other establishments	Winchester Town	Refunds
30	006617	Annadata Business Communications	15/04/15	inv0161256	2172 Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
30	006695	Uninterruptible Power Suppliers Ltd	10/06/15	inv0191843	1625 Information Management	Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade CIS (SME's)
30	006813	Voodoo Technology Ltd	03/06/15	inv0191260	1903.5 Information Management	Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
30	006821	Tiling & Pool Projects (UK) Ltd	13/05/15	inv0171850	695 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
30	006836	Chaos Ergonomics Ltd	17/06/15	inv0102274	1974 Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
30	006847	Xcentric Events Limited	10/06/15	inv0191581	1080 Estates	Guildhall	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
30	006864	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)
30	006864	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)
30	006864	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)
30	006894	Worthys Festival	04/00/45					Cappilos a convioco	. aymont for convicto		
30	006899	•	24/06/15	prq0112113	1000 Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester District	Grants
		PATROL		prq0112113 inv0151737	1000 Economy & Communities 1553 Engineering or Parking	Economy & Arts Parking			•	Winchester District United Kingdom	Grants Trade Other Large
30	006915		15/04/15		·	•	Revenue	Third party payments	Other agencies		
		PATROL	15/04/15 06/05/15	inv0151737	1553 Engineering or Parking	Parking	Revenue Revenue	Third party payments Supplies & services	Other agencies Miscellaneous	United Kingdom	Trade Other Large
30	006936	PATROL Solent Environmental Services (Asbestos	15/04/15 06/05/15 22/04/15	inv0151737 orc0171610	1553 Engineering or Parking 919 Housing Services	Parking Landlord Services	Revenue Revenue Capital	Third party payments Supplies & services Capital Expenditure	Other agencies Miscellaneous Capital works	United Kingdom United Kingdom	Trade Other Large Trade Other (SME`s)
30 30	006936	PATROL Solent Environmental Services (Asbestos MJS Carpentry & Building Services Ltd	15/04/15 06/05/15 22/04/15 29/04/15	inv0151737 orc0171610 orc0161448	1553 Engineering or Parking 919 Housing Services 2961.74 Housing Services	Parking Landlord Services Landlord Services	Revenue Revenue Capital Capital	Third party payments Supplies & services Capital Expenditure Capital Expenditure	Other agencies Miscellaneous Capital works Capital works	United Kingdom United Kingdom Within Hampshire	Trade Other Large Trade Other (SME`s) Trade CIS (SME`s)
30 30	006936 006936 006936	PATROL Solent Environmental Services (Asbestos MJS Carpentry & Building Services Ltd MJS Carpentry & Building Services Ltd	15/04/15 06/05/15 22/04/15 29/04/15 13/05/15	inv0151737 orc0171610 orc0161448 orc0161973	1553 Engineering or Parking 919 Housing Services 2961.74 Housing Services 3240.74 Housing Services	Parking Landlord Services Landlord Services Landlord Services	Revenue Revenue Capital Capital Capital	Third party payments Supplies & services Capital Expenditure Capital Expenditure Capital Expenditure	Other agencies Miscellaneous Capital works Capital works Capital works	United Kingdom United Kingdom Within Hampshire Within Hampshire	Trade Other Large Trade Other (SME`s) Trade CIS (SME`s) Trade CIS (SME`s)
30 30 30	006936 006936 006936	PATROL Solent Environmental Services (Asbestos MJS Carpentry & Building Services Ltd MJS Carpentry & Building Services Ltd MJS Carpentry & Building Services Ltd	15/04/15 06/05/15 22/04/15 29/04/15 13/05/15 13/05/15	inv0151737 orc0171610 orc0161448 orc0161973 orc0171864	1553 Engineering or Parking 919 Housing Services 2961.74 Housing Services 3240.74 Housing Services 2018 Housing Services	Parking Landlord Services Landlord Services Landlord Services Landlord Services	Revenue Revenue Capital Capital Capital	Third party payments Supplies & services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	Other agencies Miscellaneous Capital works Capital works Capital works Capital works	United Kingdom United Kingdom Within Hampshire Within Hampshire Within Hampshire Within Hampshire Within Hampshire	Trade Other Large Trade Other (SME's) Trade CIS (SME's) Trade CIS (SME's) Trade CIS (SME's)
30 30 30 30	006936 006936 006936 006936	PATROL Solent Environmental Services (Asbestos MJS Carpentry & Building Services Ltd	15/04/15 06/05/15 22/04/15 29/04/15 13/05/15 13/05/15 20/05/15	inv0151737 orc0171610 orc0161448 orc0161973 orc0171864 orc0171865	1553 Engineering or Parking 919 Housing Services 2961.74 Housing Services 3240.74 Housing Services 2018 Housing Services 3058.58 Housing Services	Parking Landlord Services Landlord Services Landlord Services Landlord Services Landlord Services	Revenue Revenue Capital Capital Capital Capital Capital Capital	Third party payments Supplies & services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	Other agencies Miscellaneous Capital works Capital works Capital works Capital works Capital works	United Kingdom United Kingdom Within Hampshire Within Hampshire Within Hampshire Within Hampshire	Trade Other Large Trade Other (SME's) Trade CIS (SME's) Trade CIS (SME's) Trade CIS (SME's) Trade CIS (SME's)
30 30 30 30 30	006936 006936 006936 006936 006936	PATROL Solent Environmental Services (Asbestos MJS Carpentry & Building Services Ltd	15/04/15 06/05/15 22/04/15 29/04/15 13/05/15 13/05/15 20/05/15 27/05/15	inv0151737 orc0171610 orc0161448 orc0161973 orc0171864 orc0171865 orc0181305	1553 Engineering or Parking 919 Housing Services 2961.74 Housing Services 3240.74 Housing Services 2018 Housing Services 3058.58 Housing Services 3240.74 Housing Services	Parking Landlord Services	Revenue Revenue Capital Capital Capital Capital Capital Capital Capital	Third party payments Supplies & services Capital Expenditure	Other agencies Miscellaneous Capital works	United Kingdom United Kingdom Within Hampshire Within Hampshire Within Hampshire Within Hampshire Within Hampshire	Trade Other Large Trade Other (SME's) Trade CIS (SME's) Trade CIS (SME's) Trade CIS (SME's) Trade CIS (SME's) Trade CIS (SME's)
30 30 30 30 30 30	006936 006936 006936 006936 006936 006936	PATROL Solent Environmental Services (Asbestos MJS Carpentry & Building Services Ltd	15/04/15 06/05/15 22/04/15 29/04/15 13/05/15 13/05/15 20/05/15 27/05/15 03/06/15	inv0151737 orc0171610 orc0161448 orc0161973 orc0171864 orc0171865 orc0181305 orc0181803	1553 Engineering or Parking 919 Housing Services 2961.74 Housing Services 3240.74 Housing Services 2018 Housing Services 3058.58 Housing Services 3240.74 Housing Services 1420 Housing Services	Parking Landlord Services	Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital	Third party payments Supplies & services Capital Expenditure	Other agencies Miscellaneous Capital works	United Kingdom United Kingdom Within Hampshire Within Hampshire Within Hampshire Within Hampshire Within Hampshire Within Hampshire	Trade Other Large Trade Other (SME's) Trade CIS (SME's)
30 30 30 30 30 30 30	006936 006936 006936 006936 006936 006936	PATROL Solent Environmental Services (Asbestos MJS Carpentry & Building Services Ltd	15/04/15 06/05/15 22/04/15 29/04/15 13/05/15 13/05/15 20/05/15 27/05/15 03/06/15 10/06/15	inv0151737 orc0171610 orc0161448 orc0161973 orc0171864 orc0171865 orc0181305 orc0181803 orc0191363	1553 Engineering or Parking 919 Housing Services 2961.74 Housing Services 3240.74 Housing Services 2018 Housing Services 3058.58 Housing Services 3240.74 Housing Services 1420 Housing Services 3657.42 Housing Services	Parking Landlord Services	Revenue Revenue Capital	Third party payments Supplies & services Capital Expenditure	Other agencies Miscellaneous Capital works	United Kingdom United Kingdom Within Hampshire	Trade Other Large Trade Other (SME's) Trade CIS (SME's)
30 30 30 30 30 30 30 30	006936 006936 006936 006936 006936 006936 006936	PATROL Solent Environmental Services (Asbestos MJS Carpentry & Building Services Ltd	15/04/15 06/05/15 22/04/15 29/04/15 13/05/15 13/05/15 20/05/15 27/05/15 03/06/15 10/06/15	inv0151737 orc0171610 orc0161448 orc0161973 orc0171864 orc0171865 orc0181305 orc0181803 orc0191363 orc0102327	1553 Engineering or Parking 919 Housing Services 2961.74 Housing Services 3240.74 Housing Services 2018 Housing Services 3058.58 Housing Services 3240.74 Housing Services 1420 Housing Services 3657.42 Housing Services 1704 Housing Services	Parking Landlord Services	Revenue Revenue Capital	Third party payments Supplies & services Capital Expenditure	Other agencies Miscellaneous Capital works	United Kingdom United Kingdom Within Hampshire	Trade Other Large Trade Other (SME's) Trade CIS (SME's)
30 30 30 30 30 30 30 30	006936 006936 006936 006936 006936 006936 006936 006936	PATROL Solent Environmental Services (Asbestos MJS Carpentry & Building Services Ltd	15/04/15 06/05/15 22/04/15 29/04/15 13/05/15 13/05/15 20/05/15 27/05/15 03/06/15 10/06/15 10/06/15	inv0151737 orc0171610 orc0161448 orc0161973 orc0171864 orc0171865 orc0181305 orc0181803 orc0191363 orc0102327 orc0102328	1553 Engineering or Parking 919 Housing Services 2961.74 Housing Services 3240.74 Housing Services 2018 Housing Services 3058.58 Housing Services 3240.74 Housing Services 1420 Housing Services 3657.42 Housing Services 1704 Housing Services 1704 Housing Services	Parking Landlord Services	Revenue Revenue Capital	Third party payments Supplies & services Capital Expenditure	Other agencies Miscellaneous Capital works	United Kingdom United Kingdom Within Hampshire	Trade Other Large Trade Other (SME's) Trade CIS (SME's)
30 30 30 30 30 30 30 30 30	006936 006936 006936 006936 006936 006936 006936 006936	PATROL Solent Environmental Services (Asbestos MJS Carpentry & Building Services Ltd	15/04/15 06/05/15 22/04/15 29/04/15 13/05/15 13/05/15 20/05/15 27/05/15 03/06/15 10/06/15 10/06/15 24/06/15	inv0151737 orc0171610 orc0161448 orc0161973 orc0171864 orc0171865 orc0181305 orc0181803 orc0191363 orc0102327 orc0102328 orc0102329	1553 Engineering or Parking 919 Housing Services 2961.74 Housing Services 3240.74 Housing Services 2018 Housing Services 3058.58 Housing Services 3240.74 Housing Services 1420 Housing Services 3657.42 Housing Services 1704 Housing Services 1704 Housing Services 1704 Housing Services	Parking Landlord Services	Revenue Revenue Capital	Third party payments Supplies & services Capital Expenditure	Other agencies Miscellaneous Capital works	United Kingdom United Kingdom Within Hampshire	Trade Other Large Trade Other (SME's) Trade CIS (SME's)
30 30 30 30 30 30 30 30 30 30	006936 006936 006936 006936 006936 006936 006936 006936 006936 006936	PATROL Solent Environmental Services (Asbestos MJS Carpentry & Building Services Ltd	15/04/15 06/05/15 22/04/15 29/04/15 13/05/15 13/05/15 20/05/15 27/05/15 03/06/15 10/06/15 10/06/15 10/06/15 10/06/15	inv0151737 orc0171610 orc0161448 orc0161973 orc0171864 orc0171865 orc0181305 orc0181803 orc0191363 orc0102327 orc0102328 orc0102329 orc0112266	1553 Engineering or Parking 919 Housing Services 2961.74 Housing Services 3240.74 Housing Services 2018 Housing Services 3058.58 Housing Services 3240.74 Housing Services 1420 Housing Services 3657.42 Housing Services 1704 Housing Services 1704 Housing Services 1704 Housing Services 3306.11 Housing Services	Parking Landlord Services	Revenue Revenue Capital Revenue	Third party payments Supplies & services Capital Expenditure	Other agencies Miscellaneous Capital works	United Kingdom United Kingdom Within Hampshire	Trade Other Large Trade Other (SME's) Trade CIS (SME's)

	Deloitte LLP		inv0191252	1400 Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other Large
	Deltascheme LTD		inv0151408	2550 Information Management	•	•	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
	Birmingham Christian Centre		inv0171843	515 Housing Services	National Practitioner Su		Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
	T2 architects		inv0151469	812.5 New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	T2 architects		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 - Protectio	n 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 Su	r 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 - Protectio	n 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)
	Simon Hutchings Building & Maintenance		orc0161447	12492.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	Simon Hutchings Building & Maintenance		orc0102315	9147.61 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	Simon Hutchings Building & Maintenance			14146.16 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	Dell Developments		orc0151553	8496.8 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
	Dell Developments			18819.03 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
	Dell Developments			10474.22 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
	Dell Developments			13698.29 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
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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 Su	r Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3008129	Homeless Link	22/04/15	inv0131086	790 Housing Services	National Practitioner Su	r Revenue	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
3008129	Homeless Link	22/04/15	inv0141260	790 Housing Services	National Practitioner Su	r Revenue	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
3008129	Homeless Link	22/04/15	inv0141858	790 Housing Services	National Practitioner Su	r Revenue	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
3008129	Homeless Link	22/04/15	inv0151055	790 Housing Services	National Practitioner Su	r Revenue	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
3008129	Homeless Link	13/05/15	inv0161761	6320 Housing Services	National Practitioner Su	r 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 Centr	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 Activ	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		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		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)
	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)
	Security Nation Ltd	03/06/15	inv0191262	1391 Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	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)
	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)
	Jackie Shefferd		inv0181592	500 Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Sole Trader
	Winchester Film and Art CIC		prq0191729	1000 Economy & Communities		Revenue	Third party payments	Other agencies	Winchester Town	Grants
	Baseline Training Ltd		inv0181954	675 Housing Services	Landlord Services	Revenue	Employees	Indirect employees	Winchester Town	Trade Other (SME`s)
	Hampshire Cultural Trust		prq0171278	389994 Economy & Communities		Revenue	Third party payments	Other establishments	Winchester Town	Grants
	2Si Plus LLP		inv0151447	1250 Economy & Communities	•		Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	2Si Plus LLP		inv0101117	1850 Economy & Communities			Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	** Name Redacted **		prq0181791	2220 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Refunds
	Britannia Windows UK Ltd		orc0151566	11944 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
	Britannia Windows UK Ltd		orc0151918	515 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
0000079	Entannia Windows Of Etu	10/04/13	5,00151310	313 Housing Services	Landiora Oct VICCS	σαριιαι	Sapital Expelluture	Capital Works	Cinica ranguom	Trade Outer (ONIL 3)

	B79 Britannia Windows UK Ltd		orc0151919	855 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3008	B79 Britannia Windows UK Ltd	06/05/15	orc0171675	879 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3008	Britannia Windows UK Ltd	13/05/15	orc0171900	879 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3008	Britannia Windows UK Ltd	24/06/15	orc0112345	879 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3008	Britannia Windows UK Ltd	24/06/15	orc0112348	879 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3008	Britannia Windows UK Ltd	24/06/15	orc0112349	879 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3008	900 NJW Limited	22/04/15	inv0161294	1500 Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3008	943 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)
3008	957 The Design Place	22/04/15	inv0161431	595 Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
3008	966 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)
3008	975 Titchfield Builders Ltd	08/04/15	inv0151270	5000 New Homes Delivery	Homelessness	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME's)
3009	024 Futurecity Ltd	03/06/15	inv0181952	6000 Economy & Communities	s Economy & Arts	Revenue	External income	Other Grants & Reimb	United Kingdom	Trade Other (SME's)
3009	024 Futurecity Ltd	24/06/15	inv0102088	3520 Economy & Communities	s Economy & Arts	Revenue	External income	Other Grants & Reimb	United Kingdom	Trade Other (SME`s)
3009	054 ** Name Redacted **	27/05/15	prq0181622	3523.87 Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009	055 Monkey Puzzle Court Property Managem	15/06/15	prq0191329	17838.61 Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009	063 Hughes & Salvidge Demolition Ltd	13/05/15	inv0171556	7796.55 Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3009	072 Yellowday Training Ltd	08/04/15	inv0141902	650 Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
3009	140 Mobile Massage Services	03/06/15	inv0171000	600 Environment	Environment - Landscap	Revenue	Employees	Indirect employees	Winchester District	Sole Trader
3009	188 The Oyster Partnership Ltd	15/04/15	inv0151049	1284.12 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009	188 The Oyster Partnership Ltd	15/04/15	inv0151050	1368.63 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009	188 The Oyster Partnership Ltd	22/04/15	inv0151056	1220.26 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009	188 The Oyster Partnership Ltd	22/04/15	inv0151232	1368.63 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009	188 The Oyster Partnership Ltd	22/04/15	inv0151216	1529.22 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009	188 The Oyster Partnership Ltd	22/04/15	inv0151978	1653.2 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009	188 The Oyster Partnership Ltd	29/04/15	inv0161805	1276.13 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009	188 The Oyster Partnership Ltd	29/04/15	inv0161806	1343.23 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009	188 The Oyster Partnership Ltd	13/05/15	inv0171546	1322.57 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009	188 The Oyster Partnership Ltd	13/05/15	inv0181167	1369 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009	188 The Oyster Partnership Ltd	13/05/15	inv0171545	1387.5 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009	188 The Oyster Partnership Ltd	13/05/15	inv0181166	1756.53 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009	188 The Oyster Partnership Ltd	03/06/15	inv0191218	909.26 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009	188 The Oyster Partnership Ltd	03/06/15	inv0181936	1316.46 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009	188 The Oyster Partnership Ltd	03/06/15	inv0191263	1363.89 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009	188 The Oyster Partnership Ltd	03/06/15	inv0191219	1433.75 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009	188 The Oyster Partnership Ltd	17/06/15	inv0102586	540 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009	188 The Oyster Partnership Ltd	17/06/15	inv0102645	1140.62 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009	188 The Oyster Partnership Ltd	17/06/15	inv0102575	1152 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009	188 The Oyster Partnership Ltd	17/06/15	inv0102582	1152 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009	188 The Oyster Partnership Ltd	17/06/15	inv0102646	1170 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009	188 The Oyster Partnership Ltd	17/06/15	inv0102578	1297.59 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009	188 The Oyster Partnership Ltd	17/06/15	inv0191817	1369 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009	188 The Oyster Partnership Ltd	17/06/15	inv0102579	1374.23 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009	188 The Oyster Partnership Ltd	17/06/15	inv0102587	1410.81 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009	188 The Oyster Partnership Ltd	17/06/15	inv0191664	1440 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009	188 The Oyster Partnership Ltd	17/06/15	inv0102576	1461.65 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009	188 The Oyster Partnership Ltd	17/06/15	inv0191815	1478.87 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009	188 The Oyster Partnership Ltd		inv0191816	1766.87 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009	188 The Oyster Partnership Ltd	24/06/15	inv0112247	1221 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009	188 The Oyster Partnership Ltd	24/06/15	inv0112246	1386 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009	188 The Oyster Partnership Ltd	24/06/15	inv0102046	1458 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009	188 The Oyster Partnership Ltd	24/06/15	inv0102058	1516.63 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009	188 The Oyster Partnership Ltd	24/06/15	inv0112245	1908.99 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)

3000188	The Oyster Partnership Ltd	24/06/15	inv0102045	2025.17 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009100	Geodesign Barriers Ltd		inv0162043	25050 Environment	Environment - Streetcar		Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS (SME's)
3009261	Vodafone Ltd (In Partnership with PMGC		inv0161731	3720.95 Information Managemen			Supplies & services Supplies & services	Communication & computing	United Kingdom	Utilities
3009261	Vodafone Ltd (In Partnership with PMGC		inv0101227	3651.75 Information Managemen	•		Supplies & services Supplies & services	Communication & computing	United Kingdom	Utilities
3009261	Vodafone Ltd (In Partnership with PMGC	17/06/15		3765.82 Information Managemen	•		Supplies & services	Communication & computing	United Kingdom	Utilities
3009270	Winchester BID		inv0102329	15082.13 Estates	Estates	Revenue	Third party payments		Winchester Town	Voluntary & Charitable
3009270					Private Sector Housing		. ,, ,	Voluntary associations	Winchester Town	Sole Trader
3009313	Lift Seat Ltd		prq0161789 inv0151397	636 New Homes Delivery	· ·	Revenue	Third party payments	Private contractors		
				1499 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other Large
3009331	Fyfield Residents Co Ltd			9237.7 Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009331	Fyfield Residents Co Ltd		prq0151288	14010.54 Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009331	Fyfield Residents Co Ltd	29/04/15		10013.3 Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009331	Fyfield Residents Co Ltd			26478.66 Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009355			inv0171977	1000 Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME`s)
3009362			inv0171009	3000 Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3009375			inv0161537	4995 Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
3009383	Sky High Technology Ltd	20/05/15		11000 Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3009384	Clear Potential Ltd		inv0151500	3300 Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
3009384	Clear Potential Ltd		inv0102484	3500 Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
3009384	Clear Potential Ltd		inv0102487	3500 Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3009384	Clear Potential Ltd			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	· ·		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3009403	Steven Hunter Golf Shops Ltd	13/05/15	inv0171976	630 Economy & Communities	s Sport and Physical Activ	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME`s)
3009427	Winnall Primary School	13/05/15	• •	1300 Economy & Communities	s Sport and Physical Activ	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	s Economic Development	Revenue	Third party payments	Other establishments	Winchester Town	Grants
3009463	Winchester Rounders Club	13/05/15	prq0171835	750 Economy & Communities	s Sport and Physical Activ	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
	Aon UK Ltd		inv0151998	46332.6 Financial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
	Feria Limited		inv0161849	2016.64 Planning	Planning Control	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
	** Name Redacted **		prq0151057	1451.99 Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
3009550			inv0191243	1425 Economy & Communities			Supplies & services	Payment for Services	Other Overseas	Trade Other (SME`s)
3009551	Haymarket Media Group Ltd		inv0161261	2066 Strategic Planning	Strategic Planning	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3009553	** Name Redacted **		prq0161271	1128 Environment	Environment - Landscap		Premises	Grounds Maintenance Costs	Within Hampshire	Refunds
3009554			inv0181761	2000 Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
	The Hinton Arms		prq0181235	1500 Economy & Communities	•		Third party payments	Other establishments	Winchester District	
0000014		E0/00/10	P140101200	1000 Eddining & Communic	2 200 101 110 Development	. 10 101100	a party paymonts	Caron Cotabilori II Citto	onodor District	G. 41110

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 Activ	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 Activ	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 Activ	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

	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 Fir	nancial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	Winchester District	Trade Other Large
3000002	Zurich Insurance Company	06/05/15	inv0161927	15735.52 Fir	nancial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	Winchester District	Trade Other Large
3000006	Worthy Tree Care	20/05/15	inv0171573	1854 En	vironment	Environment - Landsc	ap Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME`s)
3000012	Bruton Knowles	24/06/15	inv0102077	507.6 Pla	anning	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 Es	tates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other Large
3000020	Winchester City Centre Partnership	29/04/15	inv0161807	8550 Ec	onomy & Communitie	es Economy & Arts	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME`s)
3000022	British Telecomunications plc	24/06/15	inv0102975	33015.38 Inf	ormation Manageme	nt Information Manageme	en Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3000022	British Telecomunications plc	24/06/15	inv0102029	1450 Inf	ormation Manageme	nt Information Manageme	en Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3000027	Capita Business Services Ltd	03/06/15	inv0181759	5050 Inf	ormation Manageme	nt Information Manageme	en 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)
	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 Activ	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 Environments 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 Environments 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 Environments 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
	Antalis Ltd		inv0102295	4390 Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
	Electoral Reform Services		inv0161402	1531.32 Democratic Services	Electoral Registration	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME's)
	Electoral Reform Services		inv0191725	658.04 Democratic Services	Electoral Registration	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME`s)
	Atmosphere Publishing Ltd		inv0171538	572.4 Economy & Communities	=		Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
	First Wessex Housing group			24224.25 Housing Services	Landlord Services	Revenue	Premises	Rents	Within Hampshire	Trade Other (SME`s)
	Automotive Leasing Ltd		inv0141828	4182.17 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
	Automotive Leasing Ltd		inv0141099	3212.5 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
	Automotive Leasing Ltd		inv0161237	4008.57 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
	Automotive Leasing Ltd		inv0161247	3224.81 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
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	Automotive Leasing Ltd		inv0161248	4717.14 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
	Automotive Leasing Ltd		inv0191860	4717.52 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
	Automotive Leasing Ltd		cr00102036	-646.15 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
	Automotive Leasing Ltd		inv0102033	3661.03 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
	MKP Consultants Ltd		inv0161320	1780 Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME`s)
	MKP Consultants Ltd		inv0141999	7000 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME`s)
	MKP Consultants Ltd		inv0181376	22000 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME`s)
	MKP Consultants Ltd		inv0191836	14335 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME`s)
	MKP Consultants Ltd		inv0102269	1250 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME`s)
3000133	Baxter Confidential		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		inv0151120	4205 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME`s)
3000141	Bellemoor Removals & Storage Ltd		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 Managemer	n 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 Managemer	n 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)
	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)
	City Cleaning (UK) Ltd		orc0102882	13908.16 Housing Services	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME's)
	City Cleaning (UK) Ltd	17/06/15	orc0102885	577.2 Housing Services	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME`s)
	Colden Common Parish Council		prq0181239	6537.39 Environment	Environment - Protection		Third party payments	Other local authorities	Winchester District	Local Government
	Colden Common Parish Council		prq0181240	9250 Environment	Environment - Protection		Third party payments	Other local authorities	Winchester District	Local Government
	Community Action Hampshire		inv0191786	617 New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	Winchester Town	Voluntary & Charitable
3000250	Imperial Civil Enforcement Solutions Ltd		inv0151437	3144.8 Engineering or Parking	Parking	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
	Imperial Civil Enforcement Solutions Ltd		inv0151438	2400 Engineering or Parking	Parking	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
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	Imperial Civil Enforcement Solutions Ltd		inv0151271	16069.01 Information Management	•	•	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3000250	Imperial Civil Enforcement Solutions Ltd		inv0171488	19310.92 Information Management	•		Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000251	Compton & Shawford Parish Council		prq0171455	6708.97 Environment	Environment - Protection		Third party payments	Other local authorities	Winchester Town	Local Government
3000251	Compton & Shawford Parish Council		prq0181241	6708.97 Environment	Environment - Protection		Third party payments	Other local authorities	Winchester Town	Local Government
3000251	Compton & Shawford Parish Council		prq0191802	8944.42 Environment	Environment - Protection		Third party payments	Other local authorities	Winchester Town	Local Government
3000254	Computated Group Ltd		inv0141087	2810.05 Revenues	Revenues & Benefits	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME`s)
3000254	Computastat Group Ltd		inv0141088	6110.68 Revenues	Revenues & Benefits	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME`s)
3000258	Contract Sign Systems		inv0161226	536 Environment	Environment - Protection		Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3000263	Corhampton & Meonstoke Parish Counci	17/06/15	prq0102644	10830 Environment	Environment - Landscap		Third party payments	Other local authorities	Winchester District	Local Government
3000265	Corona Energy		inv0151808	558 Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000266	Coronation Promotions Ltd		inv0161809	559 Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
3000267	3663 Catering Equipment		inv0171829	812.47 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267	3663 Catering Equipment		inv0171833	534.54 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267	3663 Catering Equipment		inv0191188	568.81 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267	3663 Catering Equipment		inv0191190	542.65 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267	3663 Catering Equipment		inv0191194	552.33 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267	3663 Catering Equipment		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	s 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)
	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	s Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
3000354	Flagship Consulting Ltd	06/05/15	inv0171571	1245 Economy & Communities	s Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
	Gelpack Excelsoir Limited		inv0181197	2277 Environment	Environment	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME`s)
	Gemini Consultants Limited		inv0151747	3450.87 Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	Gemini Consultants Limited		inv0181385	1290 Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	Gentle Consulting Ltd		inv0171527	12812.5 Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
	Gentle Consulting Ltd		inv0171526	15012.5 Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
	Kernock Park Plants		inv0112183	1280 Environment	Environment - Landscap	-	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
	Kernock Park Plants		inv0112100	1280 Environment	Environment - Landscap		Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
	Gradko International Ltd		inv0112221	1224 Environment	Environment - Protection		Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
	Hampshire Media Ltd		inv0151475	1405 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
3330002		. 5, 5 1, 10			D 00 (15		- 3PP00 & 00111000	550		(01112 0)

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 Managemen	t Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000423	IDOX Software Ltd	29/04/15	inv0171443	956.28 Information Managemen	t Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000423	IDOX Software Ltd	20/05/15	inv0181206	6000 Information Managemen	t Information Manageme	n 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)
0000-00	Keilic Liu	00/00/13	1111010100	751 Engineering of Landing	i airtiig	rievenue	Supplies & services	Cidining announced a launary	Offica Ringaom	Trade Office (ONL 3)
	Lockhart Catering Equipment		inv0101330	549 Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
	Lockhart Catering Equipment	24/06/15		• • •	•	Revenue			=	` '
3000454	Lockhart Catering Equipment Killgerm Chemicals Ltd	24/06/15 20/05/15	inv0112124	549 Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3000454 3000455	Lockhart Catering Equipment Killgerm Chemicals Ltd Learning 2XL Ltd	24/06/15 20/05/15 06/05/15	inv0112124 inv0181140	549 Estates 642.49 Environment	Guildhall Environment - Protection Human Resources	Revenue on Revenue Revenue	Supplies & services Supplies & services	Equipment furniture & material Equipment furniture & material	United Kingdom United Kingdom	Trade Other (SME`s) Trade Other (SME`s)
3000454 3000455 3000476	Lockhart Catering Equipment Killgerm Chemicals Ltd Learning 2XL Ltd Theatre Royal Winchester	24/06/15 20/05/15 06/05/15 06/05/15	inv0112124 inv0181140 inv0151986	549 Estates 642.49 Environment 787.8 Human Resources	Guildhall Environment - Protection Human Resources S Economic Development	Revenue Revenue Revenue at Revenue	Supplies & services Supplies & services Employees	Equipment furniture & material Equipment furniture & material Indirect employees	United Kingdom United Kingdom United Kingdom	Trade Other (SME`s) Trade Other (SME`s) Trade Other (SME`s)
3000454 3000455 3000476 3000494	Lockhart Catering Equipment Killgerm Chemicals Ltd Learning 2XL Ltd Theatre Royal Winchester Theatre Royal Winchester	24/06/15 20/05/15 06/05/15 06/05/15	inv0112124 inv0181140 inv0151986 prq0171467	549 Estates 642.49 Environment 787.8 Human Resources 8000 Economy & Communities	Guildhall Environment - Protection Human Resources S Economic Development	Revenue Revenue Revenue at Revenue	Supplies & services Supplies & services Employees Third party payments	Equipment furniture & material Equipment furniture & material Indirect employees Voluntary associations	United Kingdom United Kingdom United Kingdom Winchester Town	Trade Other (SME`s) Trade Other (SME`s) Trade Other (SME`s) Voluntary & Charitable
3000454 3000455 3000476 3000494 3000494	Lockhart Catering Equipment Killgerm Chemicals Ltd Learning 2XL Ltd Theatre Royal Winchester Theatre Royal Winchester Lex Autolease Ltd	24/06/15 20/05/15 06/05/15 06/05/15 06/05/15	inv0112124 inv0181140 inv0151986 prq0171467 prq0171468	549 Estates 642.49 Environment 787.8 Human Resources 8000 Economy & Communities 78000 Economy & Communities	Guildhall Environment - Protection Human Resources s Economic Developments s Economic Development	Revenue on Revenue Revenue at Revenue	Supplies & services Supplies & services Employees Third party payments Third party payments	Equipment furniture & material Equipment furniture & material Indirect employees Voluntary associations Other establishments	United Kingdom United Kingdom United Kingdom Winchester Town Winchester Town	Trade Other (SME`s) Trade Other (SME`s) Trade Other (SME`s) Voluntary & Charitable Voluntary & Charitable
3000454 3000455 3000476 3000494 3000495	Lockhart Catering Equipment Killgerm Chemicals Ltd Learning 2XL Ltd Theatre Royal Winchester Theatre Royal Winchester Lex Autolease Ltd Lex Autolease Ltd	24/06/15 20/05/15 06/05/15 06/05/15 06/05/15 06/05/15 13/05/15	inv0112124 inv0181140 inv0151986 prq0171467 prq0171468 inv0151824 inv0151826	549 Estates 642.49 Environment 787.8 Human Resources 8000 Economy & Communities 78000 Economy & Communities 2503.39 Human Resources	Guildhall Environment - Protection Human Resources s Economic Developmer s Economic Developmer Payroll	Revenue Revenue Revenue It Revenue Revenue Revenue Revenue	Supplies & services Supplies & services Employees Third party payments Third party payments Current Assets	Equipment furniture & material Equipment furniture & material Indirect employees Voluntary associations Other establishments Debtors	United Kingdom United Kingdom United Kingdom Winchester Town Winchester Town United Kingdom	Trade Other (SME`s) Trade Other (SME`s) Trade Other (SME`s) Voluntary & Charitable Voluntary & Charitable Trade Other Large
3000454 3000455 3000476 3000494 3000495 3000495	Lockhart Catering Equipment Killgerm Chemicals Ltd Learning 2XL Ltd Theatre Royal Winchester Theatre Royal Winchester Lex Autolease Ltd Lex Autolease Ltd Lex Autolease Ltd	24/06/15 20/05/15 06/05/15 06/05/15 06/05/15 06/05/15 13/05/15	inv0112124 inv0181140 inv0151986 prq0171467 prq0171468 inv0151824 inv0151826 inv0151827	549 Estates 642.49 Environment 787.8 Human Resources 8000 Economy & Communities 78000 Economy & Communities 2503.39 Human Resources 2002.56 Human Resources	Guildhall Environment - Protectic Human Resources s Economic Developmer s Economic Developmer Payroll Payroll	Revenue Prevenue Revenue Revenue Revenue Revenue Revenue Revenue	Supplies & services Supplies & services Employees Third party payments Third party payments Current Assets Current Assets	Equipment furniture & material Equipment furniture & material Indirect employees Voluntary associations Other establishments Debtors Debtors	United Kingdom United Kingdom United Kingdom Winchester Town Winchester Town United Kingdom United Kingdom	Trade Other (SME's) Trade Other (SME's) Trade Other (SME's) Voluntary & Charitable Voluntary & Charitable Trade Other Large Trade Other Large
3000454 3000455 3000476 3000494 3000494 3000495 3000495 3000495	Lockhart Catering Equipment Killgerm Chemicals Ltd Learning 2XL Ltd Theatre Royal Winchester Theatre Royal Winchester Lex Autolease Ltd Lex Autolease Ltd Lex Autolease Ltd	24/06/15 20/05/15 06/05/15 06/05/15 06/05/15 06/05/15 13/05/15 13/05/15	inv0112124 inv0181140 inv0151986 prq0171467 prq0171468 inv0151824 inv0151826 inv0151827	549 Estates 642.49 Environment 787.8 Human Resources 8000 Economy & Communities 78000 Economy & Communities 2503.39 Human Resources 2002.56 Human Resources 3623.9 Human Resources	Guildhall Environment - Protectic Human Resources s Economic Developmer s Economic Developmer Payroll Payroll	Revenue Revenue Revenue It Revenue Revenue Revenue Revenue Revenue Revenue	Supplies & services Supplies & services Employees Third party payments Third party payments Current Assets Current Assets Current Assets	Equipment furniture & material Equipment furniture & material Indirect employees Voluntary associations Other establishments Debtors Debtors Debtors	United Kingdom United Kingdom United Kingdom Winchester Town Winchester Town United Kingdom United Kingdom United Kingdom	Trade Other (SME's) Trade Other (SME's) Trade Other (SME's) Voluntary & Charitable Voluntary & Charitable Trade Other Large Trade Other Large Trade Other Large
3000454 3000455 3000476 3000494 3000494 3000495 3000495 3000495 3000495	Lockhart Catering Equipment Killgerm Chemicals Ltd Learning 2XL Ltd Theatre Royal Winchester Theatre Royal Winchester Lex Autolease Ltd	24/06/15 20/05/15 06/05/15 06/05/15 06/05/15 06/05/15 13/05/15 13/05/15 13/05/15	inv0112124 inv0181140 inv0151986 prq0171467 prq0171468 inv0151824 inv0151826 inv0151827 inv0151828	549 Estates 642.49 Environment 787.8 Human Resources 8000 Economy & Communities 78000 Economy & Communities 2503.39 Human Resources 2002.56 Human Resources 3623.9 Human Resources 3995.64 Human Resources	Guildhall Environment - Protectic Human Resources s Economic Developmer s Economic Developmer Payroll Payroll Payroll Payroll	Revenue	Supplies & services Supplies & services Employees Third party payments Third party payments Current Assets Current Assets Current Assets Current Assets	Equipment furniture & material Equipment furniture & material Indirect employees Voluntary associations Other establishments Debtors Debtors Debtors Debtors Debtors	United Kingdom United Kingdom United Kingdom Winchester Town Winchester Town United Kingdom United Kingdom United Kingdom United Kingdom United Kingdom	Trade Other (SME's) Trade Other (SME's) Trade Other (SME's) Voluntary & Charitable Voluntary & Charitable Trade Other Large Trade Other Large Trade Other Large Trade Other Large
3000454 3000455 3000476 3000494 3000495 3000495 3000495 3000495 3000495	Lockhart Catering Equipment Killgerm Chemicals Ltd Learning 2XL Ltd Theatre Royal Winchester Theatre Royal Winchester Lex Autolease Ltd	24/06/15 20/05/15 06/05/15 06/05/15 06/05/15 06/05/15 13/05/15 13/05/15 13/05/15 13/05/15	inv0112124 inv0181140 inv0151986 prq0171467 prq0171468 inv0151824 inv0151826 inv0151827 inv0151828 inv0151829	549 Estates 642.49 Environment 787.8 Human Resources 8000 Economy & Communities 78000 Economy & Communities 2503.39 Human Resources 2002.56 Human Resources 3623.9 Human Resources 3995.64 Human Resources 3102.44 Human Resources	Guildhall Environment - Protectic Human Resources s Economic Developmer s Economic Developmer Payroll Payroll Payroll Payroll Payroll	Revenue	Supplies & services Supplies & services Employees Third party payments Third party payments Current Assets Current Assets Current Assets Current Assets Current Assets	Equipment furniture & material Equipment furniture & material Indirect employees Voluntary associations Other establishments Debtors Debtors Debtors Debtors Debtors Debtors Debtors	United Kingdom United Kingdom United Kingdom Winchester Town Winchester Town United Kingdom United Kingdom United Kingdom United Kingdom United Kingdom United Kingdom	Trade Other (SME's) Trade Other (SME's) Trade Other (SME's) Voluntary & Charitable Voluntary & Charitable Trade Other Large
3000454 3000455 3000476 3000494 3000495 3000495 3000495 3000495 3000495	Lockhart Catering Equipment Killgerm Chemicals Ltd Learning 2XL Ltd Theatre Royal Winchester Theatre Royal Winchester Lex Autolease Ltd	24/06/15 20/05/15 06/05/15 06/05/15 06/05/15 06/05/15 13/05/15 13/05/15 13/05/15 13/05/15	inv0112124 inv0181140 inv0151986 prq0171467 prq0171468 inv0151824 inv0151826 inv0151827 inv0151828 inv0151829 inv0161882 inv0171536	549 Estates 642.49 Environment 787.8 Human Resources 8000 Economy & Communities 78000 Economy & Communities 2503.39 Human Resources 2002.56 Human Resources 3623.9 Human Resources 3995.64 Human Resources 3102.44 Human Resources	Guildhall Environment - Protectic Human Resources s Economic Developmer s Economic Developmer Payroll Payroll Payroll Payroll Payroll Payroll Payroll	Revenue	Supplies & services Supplies & services Employees Third party payments Third party payments Current Assets	Equipment furniture & material Equipment furniture & material Indirect employees Voluntary associations Other establishments Debtors	United Kingdom United Kingdom United Kingdom Winchester Town Winchester Town United Kingdom	Trade Other (SME's) Trade Other (SME's) Trade Other (SME's) Voluntary & Charitable Voluntary & Charitable Trade Other Large
3000454 3000476 3000494 3000494 3000495 3000495 3000495 3000495 3000495 3000495 3000495	Lockhart Catering Equipment Killgerm Chemicals Ltd Learning 2XL Ltd Theatre Royal Winchester Theatre Royal Winchester Lex Autolease Ltd	24/06/15 20/05/15 06/05/15 06/05/15 06/05/15 06/05/15 13/05/15 13/05/15 13/05/15 13/05/15 13/05/15 13/05/15	inv0112124 inv0181140 inv0151986 prq0171467 prq0171468 inv0151824 inv0151826 inv0151827 inv0151828 inv0151829 inv0161882 inv0171536	549 Estates 642.49 Environment 787.8 Human Resources 8000 Economy & Communities 78000 Economy & Communities 2503.39 Human Resources 2002.56 Human Resources 3623.9 Human Resources 3995.64 Human Resources 3102.44 Human Resources 14542.44 Human Resources 2388.61 Human Resources	Guildhall Environment - Protectic Human Resources s Economic Developmer s Economic Developmer Payroll	Revenue	Supplies & services Supplies & services Employees Third party payments Third party payments Current Assets	Equipment furniture & material Equipment furniture & material Indirect employees Voluntary associations Other establishments Debtors	United Kingdom United Kingdom United Kingdom Winchester Town Winchester Town United Kingdom	Trade Other (SME's) Trade Other (SME's) Trade Other (SME's) Voluntary & Charitable Voluntary & Charitable Trade Other Large
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3000454 3000476 3000494 3000494 3000495 3000495 3000495 3000495 3000495 3000495 3000495 3000495	Lockhart Catering Equipment Killgerm Chemicals Ltd Learning 2XL Ltd Theatre Royal Winchester Theatre Royal Winchester Lex Autolease Ltd	24/06/15 20/05/15 06/05/15 06/05/15 06/05/15 13/05/15 13/05/15 13/05/15 13/05/15 13/05/15 13/05/15 13/05/15 24/06/15 24/06/15	inv0112124 inv0181140 inv0151986 prq0171467 prq0171468 inv0151824 inv0151826 inv0151827 inv0151828 inv0151829 inv0161882 inv0171536 inv0191869 inv0102534	549 Estates 642.49 Environment 787.8 Human Resources 8000 Economy & Communities 78000 Economy & Communities 2503.39 Human Resources 2002.56 Human Resources 3623.9 Human Resources 3995.64 Human Resources 3102.44 Human Resources 14542.44 Human Resources 2388.61 Human Resources 2465.97 Human Resources 2598.95 Human Resources	Guildhall Environment - Protectic Human Resources s Economic Developmer s Economic Developmer Payroll	Revenue	Supplies & services Supplies & services Employees Third party payments Third party payments Current Assets	Equipment furniture & material Equipment furniture & material Indirect employees Voluntary associations Other establishments Debtors	United Kingdom United Kingdom United Kingdom Winchester Town Winchester Town United Kingdom	Trade Other (SME's) Trade Other (SME's) Trade Other (SME's) Voluntary & Charitable Voluntary & Charitable Trade Other Large
3000454 3000455 3000476 3000494 3000495 3000495 3000495 3000495 3000495 3000495 3000495 3000495 3000495	Lockhart Catering Equipment Killgerm Chemicals Ltd Learning 2XL Ltd Theatre Royal Winchester Theatre Royal Winchester Lex Autolease Ltd	24/06/15 20/05/15 06/05/15 06/05/15 06/05/15 13/05/15 13/05/15 13/05/15 13/05/15 13/05/15 13/05/15 13/05/15 24/06/15 24/06/15	inv0112124 inv0181140 inv0151986 prq0171467 prq0171468 inv0151824 inv0151826 inv0151827 inv0151828 inv0151829 inv0161882 inv0171536 inv0191869 inv0102534 inv0102535	549 Estates 642.49 Environment 787.8 Human Resources 8000 Economy & Communities 78000 Economy & Communities 2503.39 Human Resources 2002.56 Human Resources 3623.9 Human Resources 3995.64 Human Resources 3102.44 Human Resources 14542.44 Human Resources 2388.61 Human Resources 2465.97 Human Resources 2598.95 Human Resources 3907.35 Human Resources	Guildhall Environment - Protectic Human Resources s Economic Developmer s Economic Developmer Payroll	Revenue	Supplies & services Supplies & services Employees Third party payments Third party payments Current Assets	Equipment furniture & material Equipment furniture & material Indirect employees Voluntary associations Other establishments Debtors	United Kingdom United Kingdom United Kingdom Winchester Town Winchester Town United Kingdom	Trade Other (SME's) Trade Other (SME's) Trade Other (SME's) Voluntary & Charitable Voluntary & Charitable Trade Other Large
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3000454 3000455 3000494 3000494 3000495 3000495 3000495 3000495 3000495 3000495 3000495 3000495 3000495 3000495 3000495	Lockhart Catering Equipment Killgerm Chemicals Ltd Learning 2XL Ltd Theatre Royal Winchester Theatre Royal Winchester Lex Autolease Ltd	24/06/15 20/05/15 06/05/15 06/05/15 06/05/15 13/05/15 13/05/15 13/05/15 13/05/15 13/05/15 13/05/15 13/05/15 24/06/15 24/06/15 24/06/15 08/04/15	inv0112124 inv0181140 inv0151986 prq0171467 prq0171468 inv0151824 inv0151827 inv0151828 inv0151829 inv0161882 inv0171536 inv0191869 inv0102534 inv0102535 inv0102536 inv0151279	549 Estates 642.49 Environment 787.8 Human Resources 8000 Economy & Communities 78000 Economy & Communities 2503.39 Human Resources 2002.56 Human Resources 3623.9 Human Resources 3995.64 Human Resources 3102.44 Human Resources 14542.44 Human Resources 2388.61 Human Resources 2465.97 Human Resources 2598.95 Human Resources 3907.35 Human Resources 2447.84 Human Resources	Guildhall Environment - Protectic Human Resources s Economic Developmer s Economic Developmer Payroll	Revenue	Supplies & services Supplies & services Employees Third party payments Third party payments Current Assets	Equipment furniture & material Equipment furniture & material Indirect employees Voluntary associations Other establishments Debtors	United Kingdom United Kingdom United Kingdom Winchester Town Winchester Town United Kingdom	Trade Other (SME's) Trade Other (SME's) Trade Other (SME's) Voluntary & Charitable Voluntary & Charitable Trade Other Large
3000454 3000455 3000494 3000494 3000495 3000495 3000495 3000495 3000495 3000495 3000495 3000495 3000495 3000495 3000495	Lockhart Catering Equipment Killgerm Chemicals Ltd Learning 2XL Ltd Theatre Royal Winchester Theatre Royal Winchester Lex Autolease Ltd RPF Associates Limited RPF Associates Limited	24/06/15 20/05/15 06/05/15 06/05/15 06/05/15 13/05/15 13/05/15 13/05/15 13/05/15 13/05/15 13/05/15 24/06/15 24/06/15 24/06/15 08/04/15 15/04/15 22/04/15	inv0112124 inv0181140 inv0151986 prq0171467 prq0171468 inv0151824 inv0151827 inv0151828 inv0151829 inv0161882 inv0171536 inv0191869 inv0102534 inv0102535 inv0102536 inv0151279 inv0151999	549 Estates 642.49 Environment 787.8 Human Resources 8000 Economy & Communities 78000 Economy & Communities 2503.39 Human Resources 2002.56 Human Resources 3623.9 Human Resources 3102.44 Human Resources 11242.44 Human Resources 14542.44 Human Resources 2388.61 Human Resources 2465.97 Human Resources 2598.95 Human Resources 2598.95 Human Resources 2447.84 Human Resources 1240 Project Team 1740 Project Team	Guildhall Environment - Protectic Human Resources s Economic Developmer s Economic Developmer Payroll Project Team Project Team	Revenue	Supplies & services Supplies & services Employees Third party payments Third party payments Current Assets Supplies & services Supplies & services	Equipment furniture & material Equipment furniture & material Indirect employees Voluntary associations Other establishments Debtors Payment for Services	United Kingdom United Kingdom United Kingdom Winchester Town Winchester Town United Kingdom Within Hampshire	Trade Other (SME's) Trade Other (SME's) Trade Other (SME's) Voluntary & Charitable Voluntary & Charitable Trade Other Large Trade Other (SME's)
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3000454 3000455 3000494 3000494 3000495 3000495 3000495 3000495 3000495 3000495 3000495 3000495 3000495 3000495 3000511 3000511 3000511	Lockhart Catering Equipment Killgerm Chemicals Ltd Learning 2XL Ltd Theatre Royal Winchester Theatre Royal Winchester Lex Autolease Ltd Rex Autolease Ltd Lex Autolease Ltd Lex Autolease Ltd Lex Autolease Ltd Rex Autolease Ltd	24/06/15 20/05/15 06/05/15 06/05/15 06/05/15 13/05/15 13/05/15 13/05/15 13/05/15 13/05/15 13/05/15 24/06/15 24/06/15 24/06/15 08/04/15 15/04/15 22/04/15 22/04/15	inv0112124 inv0181140 inv0151986 prq0171467 prq0171468 inv0151824 inv0151826 inv0151827 inv0151829 inv0161882 inv0171536 inv0191869 inv0102534 inv0102535 inv0102536 inv0151279 inv0161287 inv0161287	549 Estates 642.49 Environment 787.8 Human Resources 8000 Economy & Communities 78000 Economy & Communities 2503.39 Human Resources 2002.56 Human Resources 3623.9 Human Resources 3102.44 Human Resources 1102.44 Human Resources 14542.44 Human Resources 2388.61 Human Resources 2465.97 Human Resources 2598.95 Human Resources 2598.95 Human Resources 1240 Project Team 1740 Project Team 7886.51 Project Team 1524.5 Housing Services	Guildhall Environment - Protectic Human Resources s Economic Developmer s Economic Developmer Payroll Landlord Services	Revenue	Supplies & services Supplies & services Employees Third party payments Third party payments Current Assets Curr	Equipment furniture & material Equipment furniture & material Indirect employees Voluntary associations Other establishments Debtors Deptors Debtors Deptors Deptors Debtors Deptors D	United Kingdom United Kingdom United Kingdom Winchester Town Winchester Town United Kingdom	Trade Other (SME's) Trade Other (SME's) Trade Other (SME's) Voluntary & Charitable Voluntary & Charitable Trade Other Large Trade Other (SME's) Trade Other (SME's) Trade Other (SME's)
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3000454 3000455 3000494 3000494 3000495 3000495 3000495 3000495 3000495 3000495 3000495 3000495 3000495 3000511 3000511 3000511 3000511 3000511	Lockhart Catering Equipment Killgerm Chemicals Ltd Learning 2XL Ltd Theatre Royal Winchester Theatre Royal Winchester Lex Autolease Ltd Rex Autolease Ltd Lex Autolease Ltd Lex Autolease Ltd Lex Autolease Ltd Rex Autolease Ltd Re	24/06/15 20/05/15 06/05/15 06/05/15 06/05/15 13/05/15 13/05/15 13/05/15 13/05/15 13/05/15 13/05/15 24/06/15 24/06/15 24/06/15 22/04/15 22/04/15 22/04/15 22/04/15 22/04/15 22/04/15 22/04/15 20/05/15 17/06/15	inv0112124 inv0181140 inv0151986 prq0171467 prq0171468 inv0151824 inv0151826 inv0151827 inv0151828 inv0151829 inv0161882 inv0171536 inv0192534 inv0102534 inv0102535 inv0102536 inv0151279 inv0161287 inv0161288 inv0161288 inv0161289 inv0161289 inv0161286	549 Estates 642.49 Environment 787.8 Human Resources 8000 Economy & Communities 78000 Economy & Communities 2503.39 Human Resources 2002.56 Human Resources 3623.9 Human Resources 3995.64 Human Resources 102.44 Human Resources 14542.44 Human Resources 2388.61 Human Resources 2465.97 Human Resources 2598.95 Human Resources 2447.84 Human Resources 1240 Project Team 1740 Project Team 17886.51 Project Team 1524.5 Housing Services 2020.45 Housing Services 1487.5 Housing Services 2170.56 Project Team	Guildhall Environment - Protectic Human Resources s Economic Developmer s Economic Developmer Payroll Project Team Project Team Landlord Services Landlord Services Landlord Services	Revenue Capital Capital	Supplies & services Supplies & services Employees Third party payments Third party payments Current Assets Curr	Equipment furniture & material Equipment furniture & material Indirect employees Voluntary associations Other establishments Debtors Deptors Debtors Destors D	United Kingdom United Kingdom United Kingdom Winchester Town Winchester Town United Kingdom Unit	Trade Other (SME's) Trade Other (SME's) Trade Other (SME's) Voluntary & Charitable Voluntary & Charitable Trade Other Large Trade Other (SME's)
3000454 3000455 3000494 3000494 3000495 3000495 3000495 3000495 3000495 3000495 3000495 3000495 3000495 3000511 3000511 3000511 3000511 3000511 3000511	Lockhart Catering Equipment Killgerm Chemicals Ltd Learning 2XL Ltd Theatre Royal Winchester Theatre Royal Winchester Lex Autolease Ltd Rex Autolease Ltd Lex Autolease Ltd Lex Autolease Ltd Lex Autolease Ltd Rex Autolease Ltd Re	24/06/15 20/05/15 06/05/15 06/05/15 06/05/15 13/05/15 13/05/15 13/05/15 13/05/15 13/05/15 13/05/15 24/06/15 24/06/15 24/06/15 22/04/15 22/04/15 22/04/15 22/04/15 22/04/15 22/04/15 20/05/15 17/06/15	inv0112124 inv0181140 inv0151986 prq0171467 prq0171468 inv0151824 inv0151825 inv0151827 inv0151828 inv0151829 inv0161882 inv0171536 inv0192534 inv0102535 inv0102536 inv0151279 inv0161287 inv0161287 inv0161288 inv0161289 inv0161280 inv0161280 inv0161280 inv0161280 inv0161280 inv0161280 inv0161286 inv0161286 inv0102263	549 Estates 642.49 Environment 787.8 Human Resources 8000 Economy & Communities 78000 Economy & Communities 2503.39 Human Resources 2002.56 Human Resources 3623.9 Human Resources 3995.64 Human Resources 102.44 Human Resources 14542.44 Human Resources 2388.61 Human Resources 2465.97 Human Resources 2598.95 Human Resources 2598.95 Human Resources 1240 Project Team 1740 Project Team 1740 Project Team 1524.5 Housing Services 2020.45 Housing Services 1487.5 Housing Services 2170.56 Project Team 4224.78 Project Team	Guildhall Environment - Protectic Human Resources s Economic Developmer s Economic Developmer Payroll Poject Team Project Team Project Team Landlord Services Landlord Services Landlord Services Project Team	Revenue Capital Capital Revenue Capital Capital Capital Capital	Supplies & services Supplies & services Employees Third party payments Third party payments Current Assets Curr	Equipment furniture & material Equipment furniture & material Indirect employees Voluntary associations Other establishments Debtors Deptors Debtors Destors D	United Kingdom United Kingdom United Kingdom Winchester Town Winchester Town United Kingdom Unit	Trade Other (SME's) Trade Other (SME's) Trade Other (SME's) Voluntary & Charitable Voluntary & Charitable Trade Other Large Trade Other (SME's)

3000522	Merritt Tree Specialists Ltd	17/06/15	inv0191827	560 Environment	Environment - Landsca	o Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Trade Other (SME`s)
3000522	Merritt Tree Specialists Ltd	17/06/15	inv0102273	1080 Environment	Environment - Landsca	o Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Trade Other (SME`s)
3000527	Micheldever Parish Council	15/04/15	prq0151047	40051.82 Environment	Environment - Protection	r 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	s Economic Developmen	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 Managemen	t Information Manageme	n 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 Managemen	t Information Manageme	n Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3000607	Phoenix Software Ltd	06/05/15	inv0171479	915.56 Information Managemen	t Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000607	Phoenix Software Ltd	20/05/15	inv0171987	582.56 Information Managemen	t Information Manageme	n 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 Cent	rt 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	r∈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 - Landsca	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME`s)
3000634	Civica UK Limited	22/04/15	inv0161549	7139 Information Managemen	t Information Manageme	n 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	s 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	s Tourism & Marketing	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME`s)

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3000661	Riverside Veterinary Surgery		inv0191255	644.51 Environment	Environment - Protectio		Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3000662	Condeco Limited		inv0151435	1893.74 Information Management	•		Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000686	Smart Security Systems Ltd		inv0151799	690 Estates	Facilities Management		Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3000687	Selima Ltd		inv0171489	3437.24 Information Management	•		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		5300 Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3000691	SMT Management Ltd		inv0191719	10573.8 Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3000692	Shaw & Sons Ltd	22/04/15		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		Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME's)
3000696	Shelter		inv0161427	1106 Housing Services	National Practitioner Su	r 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	S Tourist Information Cen	t 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	s Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
	TV Licensing		prq0112672	500 Housing Services	Central Control (Lifeline		Supplies & services	Equipment furniture & material	United Kingdom	Central Government
	PayByPhone Ltd		inv0151675	2027.11 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	PayByPhone Ltd		inv0181181	1852.74 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	PayByPhone Ltd		inv0102304	1877.43 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	Mr Trevor Ward		inv0102936	2000 Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	Mr Trevor Ward		inv0112210	1100 Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	Mr Trevor Ward		inv0112242	4400 Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
	Web Labs Limited		inv0172242	1500 Information Management	•		Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
	Web Labs Limited Web Labs Limited		inv0151405	5000 Information Management	•		Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
0000013	TTOO EADS EITHICG	00/04/13		5500 information Managemen	ormation Managemen	icvciiue	Capplica & services	Communication & computing	Chilou hanguum	rado Other (ONE 3)

3000813 \	Web Labs Limited	08/04/15	inv0151406	2000 Information Managemer	nt Information Manageme	en 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)
	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 Managemer	nt Information Manageme	en Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000852 \	Winchester City Council	27/05/15	prq0181932	2750 Economy & Communitie	es Sport and Physical Act	tiv Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3000853	Communities First Wessex	15/04/15	inv0161240	5500 Engineering or Parking	Engineering &Transpo	rt 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 &Transpo	rt Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000855 E	Eastleigh Borough Council	08/04/15	cr00141086	-3000 Economy & Communitie	es Economy & Arts	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
3000855 E	Eastleigh Borough Council	08/04/15	inv0131241	3000 Economy & Communitie	es Economy & Arts	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
3000855 E	Eastleigh Borough Council	08/04/15	inv0151231	1350 Economy & Communitie	es Economy & Arts	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
3000855 E	Eastleigh Borough Council	08/04/15	inv0151460	1956.85 Human Resources	Human Resources	Revenue	External income	Other Grants & Reimb	Within Hampshire	Local Government
3000855 E	Eastleigh Borough Council	15/04/15	inv0151052	5000 Economy & Communitie	es Economy & Arts	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
	Eastleigh Borough Council	15/04/15	inv0161242	500 CX and CMT	CX & CMT	Revenue	External income	Other Grants & Reimb	Within Hampshire	Local Government
	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
	East Hampshire District Council		inv0151276	1977.34 Environment	Environment - Protecti		Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
	Environment Agency	13/05/15		1026 Environment	Environment - Landsca		Premises	Water & Sewerage	United Kingdom	Central Government
	Environment Agency		inv0181373	12996 Environment	Environment - Landsca	•	Premises	Water & Sewerage	United Kingdom	Central Government
	Portsmouth City Council		inv0151486	13288.6 CX and CMT	CX & CMT	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
	Portsmouth City Council	20/05/15		1527 Environment	Environment - Protecti		Supplies & services	Payment for Services	Within Hampshire	Local Government
	Portsmouth City Council	17/06/15	inv0102513	900 Economy & Communitie			Third party payments	Private contractors	Within Hampshire	Local Government
	Portsmouth City Council		inv0102510	848.35 Engineering or Parking	•	Revenue	Employees	Indirect employees	Within Hampshire	Local Government
	Test Valley Borough Council		inv0102342	21266 Information Managemer	•		Third party payments	Other local authorities	Within Hampshire	Local Government
	Bartram Building Maintenance Servs Ltd		orc0151557	2322.92 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	Bartram Building Maintenance Servs Ltd		orc0151557	514.43 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
	Bartram Building Maintenance Servs Ltd		orc0151889	3185 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Bartram Building Maintenance Servs Ltd		orc0151892	981.28 Housing Services					Within Hampshire	Trade CIS (SME's)
	· ·	15/04/15	orc0151893	•	Landlord Services Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	, ,
	Bartram Building Maintenance Servs Ltd Bartram Building Maintenance Servs Ltd			1015 Housing Services		Capital	Capital Expenditure	Capital works	•	Trade CIS (SME's)
	•		orc0181836	2773.65 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire Within Hampshire	Trade CIS (SME`s) Trade CIS (SME`s)
	Bartram Building Maintenance Servs Ltd Bartram Building Maintenance Servs Ltd		orc0181837	2773.65 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	•	
	•		orc0181838	2773.65 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Bartram Building Maintenance Servs Ltd	27/05/15		2773.65 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Bartram Building Maintenance Servs Ltd		orc0181840	3742.44 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Bartram Building Maintenance Servs Ltd		orc0181841	3742.44 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Bartram Building Maintenance Servs Ltd	27/05/15		3742.44 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Bartram Building Maintenance Servs Ltd	27/05/15		3742.44 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Broadchalk Door Services Ltd		orc0151852	1144 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
	Broadchalk Door Services Ltd		orc0171634	1658.12 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
	Broadchalk Door Services Ltd		orc0171635	3316.24 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works		Trade CIS (SME`s)
	Broadchalk Door Services Ltd		orc0171636	3695.62 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works		Trade CIS (SME`s)
	Broadchalk Door Services Ltd		orc0171637	3695.63 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works		Trade CIS (SME`s)
	Broadchalk Door Services Ltd		orc0171638	1658.12 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	, ,
	Broadchalk Door Services Ltd		orc0171639	3316.24 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	, ,
	Broadchalk Door Services Ltd		orc0171640	715 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works		Trade CIS (SME`s)
	Broadchalk Door Services Ltd		orc0102340	2333 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	
	Brooks Electrical Services Ltd		inv0151472	822.15 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	Brooks Electrical Services Ltd		orc0151929	655.17 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Brooks Electrical Services Ltd		orc0161509	556.13 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000879 E	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)
	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)

	JTS Civil Engineers Ltd		orc0181811	1500 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	JTS Civil Engineers Ltd		orc0191366	3170.8 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	JTS Civil Engineers Ltd		orc0102332	1350 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	JTS Civil Engineers Ltd		orc0102333	500 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000901	Liftability Ltd	22/04/15	orc0161484	3985 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000901	Liftability Ltd	13/05/15	inv0161803	1930 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
3000902	Liftech Systems (SE) Ltd	29/04/15	inv0161804	1493 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
3000902	Liftech Systems (SE) Ltd	20/05/15	inv0171561	12730 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
3000902	Liftech Systems (SE) Ltd	10/06/15	inv0191171	3780 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	15/04/15	orc0151921	750 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	15/04/15	orc0151922	750 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	15/04/15	orc0151923	800 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	15/04/15	orc0151924	685 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	15/04/15	orc0151925	1290 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	15/04/15	orc0151926	2085 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	15/04/15	orc0151927	950 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	22/04/15	orc0161506	1200 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	22/04/15	orc0161507	500 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	22/04/15	orc0161508	1525 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	20/05/15	orc0181350	860 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	20/05/15	orc0181352	980 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	20/05/15	orc0181353	880 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	20/05/15	orc0181356	2070 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	20/05/15	orc0181357	1850 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	20/05/15	orc0181358	2000 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	27/05/15	orc0181861	1410 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	27/05/15	orc0181862	830 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	27/05/15	orc0181863	830 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	03/06/15	orc0191415	1760 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	03/06/15	orc0191416	1295 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	03/06/15	orc0191417	1295 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	17/06/15	orc0102620	3100 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	17/06/15	orc0102621	1240 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	orc0112339	1245 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	orc0112340	640 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	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	inv0161257	1368 Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	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	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)
	Property Matters Southern Ltd		orc0171646	2297.35 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Property Matters Southern Ltd		orc0171647	2469.27 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Property Matters Southern Ltd		orc0171648	7071.35 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Property Matters Southern Ltd		orc0171874	4630.11 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Property Matters Southern Ltd		orc0181321	958.87 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Property Matters Southern Ltd		orc0181322	2799.81 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Property Matters Southern Ltd		orc0181822	2157.27 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Property Matters Southern Ltd		orc0181823	2624.21 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
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3000	0905 P	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)
3000	0905 P	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)
3000	0905 P	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)
3000	0905 P	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)
3000	0905 P	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)
3000	0905 P	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)
3000	0905 P	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)
3000	0905 P	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)
3000	0905 P	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)
3000	0905 P	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)
3000	0910 J	Justin Smith	08/04/15	inv0151257	900 Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000	0914 V	Williams Roofing Contractors Ltd	13/05/15	orc0171929	3347 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000	0914 V	Williams Roofing Contractors Ltd	20/05/15	orc0181371	2678 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000	0914 V	Williams Roofing Contractors Ltd	17/06/15	inv0191825	1119 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000	0915 R	R J Williams	08/04/15	orc0151533	8401.8 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000	0915 R	R J Williams	08/04/15	orc0151542	4783.79 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000	0915 R	R J Williams	08/04/15	orc0151549	10792.32 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000	0915 R	R J Williams	08/04/15	orc0151550	9088.15 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
		R J Williams	06/05/15	orc0171644	9683.89 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
		R J Williams		orc0171645	8853.52 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000	0915 R	R J Williams		orc0102352	11305.95 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
		R J Williams	10/06/15	orc0102360	17217.37 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
		R J Williams		orc0102362	3797.91 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000		CLC Contractors Ltd		orc0171667	2637.69 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000		CLC Contractors Ltd		orc0171668	1000 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000		CLC Contractors Ltd		orc0171669	2243.09 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000		CLC Contractors Ltd		orc0171670	3210.84 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000		CLC Contractors Ltd		orc0171671	3486.59 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000		CLC Contractors Ltd		orc0171671	2108.28 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000		CLC Contractors Ltd		orc0181858	4015.84 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000		CLC Contractors Ltd		orc0181859	898.73 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000		CLC Contractors Ltd		orc0181860	3441.43 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
		Caroway Building & Civil Engineering		inv0191940	11701.14 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
		Fernden Construction (Winchester) Ltd		inv0191940	980 Environment	Environment - Landscar	-	Premises	Grounds Maintenance Costs	Winchester Town	Trade CIS (SME's)
		Metric Group Ltd		inv0191674	1780 Engineering or Parking	•		Supplies & services		United Kingdom	Trade CIS (SME's)
3000		Passingham Scaffolding Ltd		inv0171547	2964 Estates	Parking Estates	Revenue Revenue	Premises	Equipment furniture & material Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
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3000		Rocon Contractors Ltd Rocon Contractors Ltd		inv0181398	24835.14 Engineering or Parking	Engineering &Transport		Supplies & services	Payment for Services	Within Hampshire	Trade CIS (SME`s)
3000				inv0191170	11987.45 Environment	Environment - Streetcar		Premises	Fixtures & fittings	Within Hampshire	Trade CIS (SME`s)
		Rocon Contractors Ltd		inv0112607	47970 Environment	Environment - Landsca		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
		Funstall Healthcare (UK) Ltd		inv0161541	2700 Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
		Funstall Healthcare (UK) Ltd		inv0161878	4700.7 Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
		Funstall Healthcare (UK) Ltd		inv0171973	11409.56 Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
		Wessex Fencing Limited		orc0151937	592.7 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
		Wessex Fencing Limited		orc0151939	2221.69 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
		Wessex Fencing Limited		orc0151940	574.35 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
		Wessex Fencing Limited		orc0151941	666.81 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
		Wessex Fencing Limited		orc0151943	720.32 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
		Wessex Fencing Limited		orc0161517	887.04 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
		Wessex Fencing Limited		orc0161518	1412.39 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
		Wessex Fencing Limited		orc0161521	4548.98 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
		Wessex Fencing Limited		orc0161522	1254.34 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000	0950 V	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)
	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)
	Wessex Fencing Limited	20/05/15	orc0181365	682.2 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Wessex Fencing Limited	20/05/15	orc0181368	1063.89 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Wessex Fencing Limited	27/05/15	orc0181869	827.91 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Wessex Fencing Limited			515.09 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Wessex Fencing Limited		orc0181872	1019.26 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Wessex Fencing Limited	03/06/15	orc0191433	856.32 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Wessex Fencing Limited	10/06/15	orc0102363	1006.9 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Wessex Fencing Limited		orc0102413	765.34 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000950	Wessex Fencing Limited		orc0102414	571.2 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	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		orc0102628	1950.7 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Wessex Fencing Limited		orc0102629	1275.85 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000950	Wessex Fencing Limited		orc0102630	595.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Wessex Fencing Limited	17/06/15	orc0102632	572.25 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Wessex Fencing Limited		orc0102636	946.58 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	Wessex Fencing Limited		orc0102638	890.48 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	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)
	Wessex Fencing Limited	24/06/15	orc0112365	531.09 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Direct Chauffeur Services		inv0151456	1194 Democratic Services	Mayoral	Revenue	Transport	Cont hire & Operating leases	Within Hampshire	Trade Other (SME's)
	Direct Chauffeur Services		inv0191785	833.4 Democratic Services	Mayoral	Revenue	Transport	Cont hire & Operating leases	Within Hampshire	Trade Other (SME's)
	Direct Chauffeur Services	10/06/15	inv0191703	760.5 Democratic Services	Mayoral	Revenue	Transport	Cont hire & Operating leases	Within Hampshire	Trade Other (SME's)
	Npower Ltd	22/04/15	inv0151666	1804.68 Estates	Facilities Management	Revenue	Premises	Energy costs	United Kingdom	Utilities
	Npower Ltd		inv0161231	1777.35 Engineering or Parking	Parking	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954	Npower Ltd Npower Ltd		inv0161233	1036.22 Engineering or Parking	Parking	Revenue	Premises	Energy costs	United Kingdom	Utilities
	Npower Ltd	29/04/15	cr00068584	-725.4 Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
	Npower Ltd Npower Ltd		cr00068585	-645.58 Housing Services	Landlord Services		•	•	United Kingdom	Utilities
	Npower Ltd Npower Ltd		cr00068586	-686.03 Housing Services	Landlord Services	Revenue	Holding Accounts Holding Accounts	Holding Accounts Holding Accounts	United Kingdom	Utilities
	Npower Ltd			-676.95 Housing Services	Landlord Services	Revenue Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
	Npower Ltd	29/04/15	cr00068588	-726.49 Housing Services	Landlord Services		Holding Accounts	Holding Accounts	United Kingdom	Utilities
	Npower Ltd Npower Ltd		cr00110289	-5267.65 Housing Services	Landlord Services	Revenue Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
	Npower Ltd		cr00170259	-992.35 Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
	Npower Ltd Npower Ltd		inv0161315	6357.79 Estates	Estates		· ·	•	United Kingdom	Utilities
	•		inv0161319			Revenue	Holding Accounts	Holding Accounts	United Kingdom	
	Npower Ltd Npower Ltd		inv0161319	2323.28 Environment	Environment	Revenue	Premises	Energy costs	=	Utilities
	•			6945.42 Engineering or Parking	Parking	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
	Npower Ltd		inv0161318	2175.4 Engineering or Parking	Parking	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
	Npower Ltd		inv0141230	3288.72 Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
	Npower Ltd		inv0161317	22831.2 Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
	Npower Ltd		inv0181246	7818.59 Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
	Npower Ltd		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
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	Npower Ltd		inv0181729	5354.64 Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
	Nagels UK Ltd		inv0181780	888 Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
	Ocean Media Group Limited		inv0171444	2330 Housing Services	Landlord Services	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
	Shell		inv0181220	2682.04 Unidentified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME`s)
	Shell	14/05/15	inv0181221	2673.45 Unidentified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME`s)
	Shell		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 Managemer	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)
	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)
	S and J Building Services (UK) Ltd		orc0161457	1260 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	S and J Building Services (UK) Ltd		orc0161458	3819.57 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	S and J Building Services (UK) Ltd		inv0161774	5098.08 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
	S and J Building Services (UK) Ltd		orc0171600	2247.25 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	S and J Building Services (UK) Ltd		orc0171601	2247.25 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	S and J Building Services (UK) Ltd		orc0171603	4057.11 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	S and J Building Services (UK) Ltd		orc0171604	5555 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	S and J Building Services (UK) Ltd		orc0181306	4200.54 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	S and J Building Services (UK) Ltd		orc0181307	2247.25 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	S and J Building Services (UK) Ltd		orc0181308	2247.25 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	S and J Building Services (UK) Ltd		orc0181804	742.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	S and J Building Services (UK) Ltd		orc0181805	2247.25 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	S and J Building Services (UK) Ltd		orc0181806	2247.25 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
	S and J Building Services (UK) Ltd		orc0191364	3500.74 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
	S and J Building Services (UK) Ltd		orc0102325	2247.25 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
	S and J Building Services (UK) Ltd		orc0102326	· ·		•	Capital Expenditure	•	•	,
	• ,		orc0112263	2247.25 Housing Services	Landlord Services Landlord Services	Capital Capital	Capital Expenditure	Capital works Capital works	Within Hampshire Within Hampshire	Trade CIS (SME`s) Trade CIS (SME`s)
	S and J Building Services (UK) Ltd			2247.25 Housing Services		•		•	•	,
	S and J Building Services (UK) Ltd Prism UK Medical Ltd South Division		orc0112264	2247.25 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s) Trade CIS Large
	Prism UK Medical Ltd South Division		orc0161485 orc0161983	1878.25 Housing Services 1751 Housing Services	Landlord Services	Revenue	Premises		Within Hampshire Within Hampshire	· ·
				•	Landlord Services	Capital	Capital Expenditure	Capital works	•	Trade CIS Large
	Prism UK Medical Ltd South Division		orc0161000	1444.28 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	=
	Prism UK Medical Ltd South Division		orc0161001	3340 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
	PJO Archaeology		inv0151479	8259.84 Economy & Communities		Revenue	External income	Government Grants	United Kingdom	Trade Other (SME's)
	PJO Archaeology		inv0102266	700 Environment	Environment	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	Hampshire County Council (Orchard)		orc0191376	580.79 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Local Government
	Close Invoice Finance Ltd		inv0181942	1390 Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
	James Button & Co Solicitors		inv0161738	1778.98 Environment	Environment - Protection		Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
	CreditCall Limited		inv0151465	758.7 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
	CreditCall Limited		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)

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	Hampshire County Supplies		inv0171548	2241.6 Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester Town	Local Government
	•		orc0112281	952.38 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001189			inv0141426	2263.79 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME`s)
	Housemark		inv0112127	6456.2 Housing Services	Landlord Services	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME`s)
3001283			inv0102084	603.9 Housing Services	Rents and Mmnt Charge		Transport	Car allowances	Winchester Town	Trade Other (SME's)
3001296	Micheldever Station Community & Recrea			14000 Economy & Communities	•		Third party payments	Other agencies	Winchester District	Voluntary & Charitable
			inv0151778	1437.48 Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS Large
3001343		15/04/15	orc0151846	3488.22 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3001343		15/04/15		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		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 Managemen	t Information Managemer	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			4818.12 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne		orc0171617	2025.13 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	JJ Dunne		orc0171618	4494.07 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	JJ Dunne		orc0171619	4199.36 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	JJ Dunne		orc0171620	2041.99 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	JJ Dunne		orc0171621	3806.66 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	JJ Dunne		orc0171622	2242.67 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	JJ Dunne		orc0171623	506.82 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	JJ Dunne		orc0171624	2277.26 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	JJ Dunne		orc0171625	2366.63 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	JJ Dunne		orc0171626	4746.2 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	JJ Dunne		orc0181310	2890.61 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	JJ Dunne		orc0181311	592.04 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
	JJ Dunne		orc0181312	1673.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001071	OU DUITIE	20/03/13	0100101012	10/0.0 Flousing Services	Landidia del Vices	σαριιαι	Japitai Experiulture	σαριταί ψυτικό	onited Millydolli	TRUE OID (SIVIE 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 payr	22/04/15	prq0161581	15164.3 Planning	Planning Control	Revenue	Current Liabilities	Creditors	Winchester Town	Local Government
	Basepoint Business Centre		inv0151505	661.2 Engineering or Parking	Parking	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME`s)
	Basepoint Business Centre	10/06/15	inv0191620	738.75 Engineering or Parking	Parking	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME`s)
	Basepoint Business Centre		inv0102075	655.95 Engineering or Parking	Parking	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME`s)
	HCW Facilities Management Ltd		inv0181420	730 Housing Services	Rents and Mmnt Charge		Premises	Rents	Winchester Town	Trade Other (SME`s)
	Fire Training Works		inv0102485	550 Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME`s)
	CORGI Technical Services Ltd		orc0181834	1161 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
	CORGI Technical Services Ltd		orc0181835	2475 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
	CORGI Technical Services Ltd		orc0112307	1161 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
	Wickham Parish Council		prq0102643	23000 Environment	Environment - Landscar		Third party payments	Other local authorities	Winchester District	Local Government
	GovNet Communications		inv0151226	520 Housing Services	Contract and Property S		Employees	Indirect employees	United Kingdom	Local Government
	Nigel Chamberlain & Partners Ltd		inv0181790	1590 Legal Services	Local Licensing	Revenue	Third party payments	Private contractors	Winchester District	Trade Other (SME`s)
	Next Generation Media Group		cr00141933	-2002 Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
	Next Generation Media Group		inv0111653	2002 Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
	Mill Cottage Farm Experience		inv0111035	725 Housing Services	Rents and Mmnt Charge		Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
	Michaels Civic Robes		inv0161543	746 Democratic Services	Mayoral	Revenue	Supplies & services	Clothing uniforms & laundry	United Kingdom	Trade Other (SME's)
	SCCI Alphatrack Ltd			501 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
	SCCI Alphatrack Ltd		orc0181793	662 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
	RSP Travel Account		inv0161382	1792.6 Unidentified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME's)
	RSP Travel Account		inv0181223	1841 Unidentified	Hold		Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME's)
	RSP Travel Account		inv0102498	2333.1 Unidentified	Hold	Revenue		•	United Kingdom	Trade Other (SME's)
			inv0102498		Environment	Revenue	Suspense Accounts	Suspense Accounts	•	, ,
	Latham Pest Control Ltd			840 Environment		Revenue	Third party payments	Private contractors	•	Trade Other (SME`s)
	Latham Pest Control Ltd		inv0191928	1030 Environment	Environment - Protection	_	Third party payments	Private contractors	•	Trade Other (SME`s)
	Streamline Manual Payments		inv0181228	5768.9 Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	WCC	WCC
	Streamline Manual Payments		inv0112868	5632.08 Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	WCC	WCC
	Streamline Manual Payments		inv0181229	6300.38 Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	WCC	WCC
	Southern Canopy Sales & Hire Ltd		inv0102051	630 Economy & Communities			Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	Day-One Construction Ltd		inv0112258	11000 New Homes Delivery	Private Sector Housing	-	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME`s)
	Breeze Environmental Consultants Ltd		inv0151473	1500 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
	KANA Software Ireland Ltd		inv0191724	3120.88 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

	Winchester Churches Nightshelter		inv0181746	1629 New Homes Delivery	Private Sector Housing	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Voluntary & Charitable
3002251	CG Accountants Ltd		inv0151439	6600 Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3002251	CG Accountants Ltd		inv0181128	5840 Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3002251	CG Accountants Ltd		inv0191614	6760 Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	Hotline Group Ltd	13/05/15		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		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3002343	WTSPC Ltd			696 Communications	Communications	Revenue	Supplies & services	Print stationery & general	Winchester Town	Trade Other (SME`s)
3002363	Wiltshire and Willey	08/04/15		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		3576 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3002363	Wiltshire and Willey		orc0151567	1524 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3002363	Wiltshire and Willey			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		3940 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3002363	Wiltshire and Willey		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		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		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	s Tourism & Marketing	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Voluntary & Charitable
3002465	Mayor of Winchester Charities	06/05/15	prq0171453	3400 Economy & Communities	s Tourist Information Cen	t 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	s 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		inv0161961	1000 Economy & Communities	s Economy & Arts	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
	Hampshire County Council	29/04/15	inv0171417	4290.87 Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
	Hampshire County Council		inv0171440	3674.05 Business Management	Business Support Team		Supplies & services	Payment for Services	Winchester Town	Local Government
	Hampshire County Council		cr00140374	-625 Economy & Communities	• • •	Revenue	Supplies & services	Expenses	Winchester Town	Local Government
	Hampshire County Council		inv0151835	3562.15 Environment	Environment - Protection		Supplies & services	Payment for Services	Winchester Town	Local Government
	Hampshire County Council		inv0161923	20969.6 Environment	Environment	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
	Hampshire County Council		inv0161959	1577 Environment	Environment	Revenue	Third party payments	Private contractors	Winchester Town	Local Government
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300253	'		inv0171454	46330 Economy & Communities	·	•	Capital Expenditure	Capital Grants	Winchester Town	Local Government
300253	•		inv0181202	3000 Economy & Communities	· ·		Third party payments	Private contractors	Winchester Town	Local Government
300253	'		inv0181597	5016.85 Business Management	Business Support Team		Supplies & services	Payment for Services	Winchester Town	Local Government
300253				1231.87 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Local Government
300253		10/06/15	cr00181430	-3000 Economy & Communities	s Economy & Arts	Revenue	Third party payments	Private contractors	Winchester Town	Local Government
300253	34 Hampshire County Council	10/06/15	inv0191331	3000 Economy & Communities	s Economy & Arts	Revenue	Third party payments	Private contractors	Winchester Town	Local Government
300253	34 Hampshire County Council	10/06/15	inv0191615	500 Economy & Communities	s Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
300253	34 Hampshire County Council	10/06/15	inv0191789	19339 Democratic Services	Democratic Services	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
300253	Hampshire County Council	10/06/15	inv0191790	886.36 Democratic Services	Democratic Services	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
300253	Hampshire County Council	10/06/15	inv0191837	500 Economy & Communities	s Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
300253	Hampshire County Council	17/06/15	inv0191948	4047.05 Business Management	Business Support Team	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
300253	34 Hampshire County Council	17/06/15	inv0102301	1595 Economy & Communities	s Sport and Physical Activ	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
300253	34 Hampshire County Council	24/06/15	inv0102656	9262 Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
300253	34 Hampshire County Council	24/06/15	inv0102950	4290.87 Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
300253	Hampshire County Council	24/06/15	inv0112634	5643.83 Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
300256	•		inv0151697	2741.7 Information Managemen			Supplies & services	Communication & computing	United Kingdom	Trade Other Large
300256			inv0191796	999 Information Managemen	•		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
300259			inv0171982	732 Economy & Communities	•		Supplies & services	Payment for Services	Winchester District	Trade Other (SME`s)
300267	9 1	15/04/15		1650 New Homes Delivery	Private Sector Housing		Third party payments	Private contractors	Winchester District	Trade Other (SME`s)
300275	1 1 0 0			4000 Economy & Communities	•		Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
300275	•			1000 Economy & Communities	· ·			Other agencies	Winchester District	Voluntary & Charitable Voluntary & Charitable
	•			•	•	Revenue	Third party payments	•		•
300276	·			5300 New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Winchester Town	Voluntary & Charitable
300276		29/04/15		6000 Economy & Communities	•		Third party payments	Voluntary associations	Winchester Town	Grants
300284	· •		inv0151285	4780 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
300284				2111 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
300284	· •	15/04/15		1846 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
300284	· •		orc0171642	2351 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
300284	' '			4055 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
300284	3 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)
300284	3 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)
300284	3 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)
300284	3 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)
300284	3 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)
300284	3 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)
300284	3 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)
300284	18 B C Metalwork Ltd	22/04/15	inv0151748	3805 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade CIS (SME`s)
300288	33 Home Start Meon Valley	20/05/15	prq0171457	9000 Economy & Communities	s Economic Development	Revenue	Third party payments	Voluntary associations	Winchester District	Voluntary & Charitable
300288	B5 Blue Apple Theatre	29/04/15	prq0171403	6500 Economy & Communities	s Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
300293	36 Winchester Street Pastors	15/04/15	inv0151253	2000 Community Safety	Community Safety	Revenue	Third party payments	Other agencies	Winchester Town	Voluntary & Charitable
300294	17 New Alresford Town Trust	15/04/15	prq0161212	2000 Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Voluntary associations	Winchester District	Voluntary & Charitable
30029	59 Liberty Gas Group LTD			74628.71 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
30029	, ,		orc0151958	31929.76 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
30029	'		orc0161533	54519.39 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
	59 Liberty Gas Group LTD		orc0161033	13988.7 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
30029	-		orc0171699	62544.71 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
30029	•		orc0171967	33396.63 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
30029				=				· -	United Kingdom	Trade CIS Large
			orc0181372	21896.95 Housing Services	Landlord Services	Revenue	Premises Premises	Repairs & Maint of Buildings	=	=
30029	-		orc0181888	10533.4 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
30029	• •		orc0191436	75567.45 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
30029	• •		orc0102309	47586.3 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
30029			orc0102590	7658.75 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
30029	59 Liberty Gas Group LTD	24/06/15	orc0112463	34561.31 Unidentified	Hold	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large

	Contract Fire Security		inv0151256	974.05 Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
	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		orc0181851	2122.01 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3002988	Contract Fire Security		orc0181852	2122.01 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3002988	Contract Fire Security		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	·	10/06/15	inv0141112	1077.15 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
	Hays		inv0191583	750 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	Hays	17/06/15	inv0191805	869.3 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045		17/06/15	inv0191949	695.21 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	Hays		inv0191958	801.29 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	Hays		inv0102518	662.12 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045			inv0102577	760 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045			inv0102583	610 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	Hays		inv0102588	750 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	Hays		inv0102092	836.2 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	Home-Start Winchester and Districts		prq0191324	8000 Economy & Communities			Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3003164	Classic Furniture (Binbrook) Ltd		inv0131712	602.1 Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3003295	Solent Surveys Ltd		inv01112166	544.85 New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
	24 Acoustics Ltd		orc0151895	645 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3003401	Biffa Municipal Limited		inv0141550	4929.6 Estates	Estates	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
	Biffa Municipal Limited		inv0141550	843.44 Estates	Facilities Management		Premises		United Kingdom	Trade Other Large
	·				•			Cleaning & domestic	•	•
	Biffa Municipal Limited		inv0161270	577.44 Estates	Facilities Management		Premises	Cleaning & domestic	United Kingdom	Trade Other Large
	Biffa Municipal Limited		inv0102568	577.44 Estates	Facilities Management		Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited		inv0102569	843.44 Estates	Facilities Management		Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited		inv0102001	721.8 Estates	Facilities Management		Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited		inv0102006	1054.3 Estates	Facilities Management		Premises	Cleaning & domestic	United Kingdom	Trade Other Large
	Signway Supplies		inv0181267	1089.25 Engineering or Parking	Engineering &Transport		Third party payments	Private contractors	Within Hampshire	Trade Other (SME`s)
	Dell Corporation Ltd		inv0191819	1322.8 Information Managemen	•		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	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)

0000570	114.00 OMB	17/00/15	. 0101707	550 00 F		-	0 11 0 1		11.5.116.1	T 01 (0ME))
	HAGS SMP		inv0191707	559.28 Environment	Environment - Landscap		Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3003599	Lotus Landscapes Ltd		inv0180128	559.17 Environment	Environment	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3003599	Lotus Landscapes Ltd		inv0151269	2795.85 Environment	Environment - Landscap		Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3003605	Titchfield Tree Services Ltd		inv0151051	850 Environment	Environment - Landsca		Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3003657	Beveridge Flooring Ltd		inv0151414	865.56 Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3003658	SPC Bathrooms Ltd	15/04/15		3912 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME`s)
3003658	SPC Bathrooms Ltd		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 - Protectio	r 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	s 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	s 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 - Streetcar	r∈Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3004208	Youth Options	29/04/15	prq0161835	13000 Economy & Communities	s 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 Burea	22/04/15	prq0161308	84000 Economy & Communities	s Economy & Arts	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3004418	Southern Hampshire CAMRA Beer Festiv	29/04/15	inv0161394	1748 Economy & Communities	s 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)
	Carter Jonas LLP Residential Manageme	03/06/15	inv0161967	1250 Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s)
	Jetmasters Limited	06/05/15	inv0171411	650 Environment	Environment - Streetcar		Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
	Prospects		prq0161787	5039.72 Estates	Facilities Management		Premises	Cleaning & domestic	Winchester Town	Debtors Refund
	The Rund Partnership		inv0171490	1936 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
	The Rund Partnership		inv0102073	2904 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
	Trevor Roberts Associates Ltd		inv0161239	795 Planning	Planning Control	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
	Trevor Roberts Associates Ltd		inv0161436	795 Planning	Planning Control	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
	Hope and Clay		inv0101165	10570.15 Engineering or Parking	Engineering &Transport		Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME`s)
	Keyline Chartered Security Ltd		inv0151481	3220.94 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
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	9 Thomas International UK Ltd	20/05/15	inv0181269	3420 Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
300499	3 Abavus		inv0151277	3750 Information Management	t Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
300500	6 Three Oaks Kennels	08/04/15	inv0151488	1179 Environment	Environment	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME`s)
300500	Three Oaks Kennels	13/05/15	inv0171851	1094.7 Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME`s)
300500	6 Three Oaks Kennels		inv0102285	876.39 Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME`s)
300502	2 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)
300505	7 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)
300505	7 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)
300506	3 Carbon Smart		inv0151732	600 Economy & Communities	•		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
300506	3 Carbon Smart	20/05/15	inv0171978	600 Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
300506	3 Carbon Smart	17/06/15	inv0102561	1080 Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
300509	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)
300518	3 Clarkes Dairy	08/04/15	inv0151109	501.07 Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME`s)
300518	3 Clarkes Dairy	06/05/15	inv0161932	506.48 Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME`s)
300518	3 Clarkes Dairy	20/05/15	inv0181233	738.31 Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME`s)
300518	3 Clarkes Dairy	03/06/15	inv0181755	608.65 Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME`s)
300518	3 Clarkes Dairy	03/06/15	inv0191199	668.31 Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME`s)
300520	NCE Computer Group (Europe) Ltd	08/04/15	inv0151412	8115 Information Management	t Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
300523	Stacco ltd	08/04/15	inv0151281	1500 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
300529	1 Ernst & Young LLP	15/04/15	inv0161252	580 Financial Services	Accountancy	Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
300529	1 Ernst & Young LLP	20/05/15	inv0181138	21382 Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
300530	6 Roeder Landscape Design	10/06/15	inv0181130	500 Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
300542	8 Soils Limited	08/04/15	inv0151272	900 Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
300542	3 Soils Limited	03/06/15	inv0181199	2190 Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
300543	B 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)
300543	B PMGC Technology Group Ltd	24/06/15	inv0112612	1057.5 Information Management	t Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
300544	B 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)
300544	B 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)
300548	1 Hampshire Flag Company Ltd	17/06/15	inv0102544	738.19 Economy & Communities	Sport and Physical Activ	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
300549	Hampshire Soccer Schools Ltd	17/04/15	inv0131781	3480 Economy & Communities	Sport and Physical Activ	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME`s)
300561	5 Zurich Insurance	27/05/15	prq0181627	22407.88 Housing Services	Landlord Services	Revenue	Premises	Premises Insurance	Within Hampshire	Trade Other Large
300566	3 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)
300568	1 Vodafone Ltd (Unified Communications)	24/06/15	inv0102920	11610.83 Information Management	t Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
300569	9 Total Gas & Power Ltd	22/04/15	inv0161301	801.97 Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
300569	9 Total Gas & Power Ltd	06/05/15	orc0171682	592.64 Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
300569	9 Total Gas & Power Ltd	13/05/15	orc0171936	765.12 Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
300569	9 Total Gas & Power Ltd	13/05/15	orc0171950	1927.93 Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
300569	9 Total Gas & Power Ltd	13/05/15	orc0171954	1634.91 Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
300569	9 Total Gas & Power Ltd	13/05/15	orc0171955	1469.66 Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
300569	9 Total Gas & Power Ltd	13/05/15	orc0171959	1628.58 Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
300569	9 Total Gas & Power Ltd	10/06/15	inv0181672	512.38 Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
300569	9 Total Gas & Power Ltd	24/06/15	inv0181658	2161.93 Estates	Facilities Management	Revenue	Premises	Energy costs	United Kingdom	Utilities
300569	9 Total Gas & Power Ltd	24/06/15	inv0181666	1495.91 Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
300569	9 Total Gas & Power Ltd	24/06/15	orc0112382	520.97 Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
	9 Total Gas & Power Ltd		orc0112383	768.02 Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
	9 Total Gas & Power Ltd		orc0112387	1366.7 Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
	9 Total Gas & Power Ltd		orc0112388	1037.56 Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
	9 Total Gas & Power Ltd		orc0112396	1344.9 Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
	9 Total Gas & Power Ltd		orc0112398	1032.56 Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
	9 Total Gas & Power Ltd		orc0112399	1069.24 Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
	9 Total Gas & Power Ltd		orc0112405	878.16 Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
	9 Total Gas & Power Ltd		orc0112407	954.18 Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
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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
	Winchester City Council NNDR/BID	17/04/15	inv0151324	1512 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
	Winchester City Council NNDR/BID	17/04/15	inv0151330	13557.5 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
	Winchester City Council NNDR/BID	17/04/15	inv0151367	22185 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
	Winchester City Council NNDR/BID		inv0151380	6480 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
	Winchester City Council NNDR/BID			15899.25 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
	Winchester City Council NNDR/BID		inv0151387	2662.2 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
	Winchester City Council NNDR/BID			15159.75 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
	Winchester City Council NNDR/BID		inv0151391	12078.5 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
	Winchester City Council NNDR/BID			15159.75 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
	Winchester City Council NNDR/BID		inv0151393	1405.05 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
	Winchester City Council NNDR/BID		inv0151394	63597 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
	Winchester City Council NNDR/BID		inv0101034	7390.45 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
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3006224			orc0161491	52599 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3006224	Paramount Window and Fascia Ltd		orc0161492	1071 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3006224	Paramount Window and Fascia Ltd		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		1071 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3006224	Paramount Window and Fascia Ltd		orc0161495	1071 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3006224	Paramount Window and Fascia Ltd		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		15/04/15	inv0151667	18128.21 Housing Services	National Practitioner Su	ır Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3006286			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 S		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 S		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 S	S 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 S	S 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 S	S ₁ 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 S	S 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 S	S ₍ 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 S	S 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 S	S 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 S	S 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 S	S 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 S	S ₍ 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 S	S 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	s Economic Developmen	t 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	t Information Manageme	n 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	t Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	22/04/15	inv0161564	897 Information Management	t Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	13/05/15	inv0171530	14950 Information Management	t Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	20/05/15	inv0181417	1332.04 Information Management	t Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	10/06/15	inv0191588	6810 Information Management	t Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	10/06/15	inv0191591	897 Information Management	t Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	17/06/15	inv0102476	1453.95 Information Management	t Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	24/06/15	inv0102986	897 Information Management	t Information Manageme	n 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

	ence Hire (Southern) Ltd		inv0102307	4920 Economy & Communities			Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	Gully Howard Technical		orc0161504	2880 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
	lumphrey & Crockett Ltd		orc0161500	7529 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	lumphrey & Crockett Ltd		orc0161501	6619 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	lumphrey & Crockett Ltd			515 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	lumphrey & Crockett Ltd		orc0161503	555.69 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	. 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 M	IDS Hire & Copyright Ltd	29/04/15	inv0171421	1815 Economy & Communities	s Tourism & Marketing	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3006608 Ci	ity Bridge Dental Care Ltd	22/04/15	prq0161335	5097 Economy & Communities	s Economic Development	Revenue	Third party payments	Other establishments	Winchester Town	Refunds
3006617 Ar	nnadata Business Communications	15/04/15	inv0161256	2172 Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3006695 Ui	Ininterruptible Power Suppliers Ltd	10/06/15	inv0191843	1625 Information Management	t Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade CIS (SME`s)
3006813 Vo	oodoo Technology Ltd	03/06/15	inv0191260	1903.5 Information Management	t Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3006821 Ti	iling & Pool Projects (UK) Ltd	13/05/15	inv0171850	695 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3006836 CI	haos Ergonomics Ltd	17/06/15	inv0102274	1974 Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
3006847 X	centric Events Limited	10/06/15	inv0191581	1080 Estates	Guildhall	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3006864 Cd	obalt 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 Co	obalt 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 Co	obalt 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 W	Vorthys Festival	24/06/15	prq0112113	1000 Economy & Communities	s Economy & Arts	Revenue	Third party payments	Other agencies	Winchester District	Grants
3006899 PA	ATROL	15/04/15	inv0151737	1553 Engineering or Parking	Parking	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3006915 Sc	olent Environmental Services (Asbestos	06/05/15	orc0171610	919 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3006936 M	IJS 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 M	JS 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)
	IJS Carpentry & Building Services Ltd	13/05/15	orc0171864	2018 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	IJS Carpentry & Building Services Ltd		orc0171865	3058.58 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	IJS Carpentry & Building Services Ltd		orc0181305	3240.74 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	IJS Carpentry & Building Services Ltd		orc0181803	1420 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	IJS Carpentry & Building Services Ltd		orc0191363	3657.42 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	IJS Carpentry & Building Services Ltd		orc0102327	1704 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	IJS Carpentry & Building Services Ltd		orc0102328	1704 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	IJS Carpentry & Building Services Ltd		orc0102329	1704 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	IJS Carpentry & Building Services Ltd		orc0112266	3306.11 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	lameless Media Group Ltd		inv0151441	2750 Economy & Communities		Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME's)
	ssociation of Building Engineers			550 Building Control	Access & Infrastructure	Revenue	Employees	Indirect employees	United Kingdom	Trade CIS (SME's)
	eloitte LLP		inv0101073	1400 Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other Large
	eltascheme LTD		inv0151408		t Information Managemer		Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
	irmingham Christian Centre			· ·	National Practitioner Su	•		•	•	, ,
	2 architects	29/04/15	inv0171643	515 Housing Services 4992 New Homes Delivery			Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable Trade Other (SME`s)
				•	New Homes Delivery	Revenue	Supplies & services	Payment for Services	United Kingdom	, ,
3007172 T2			inv0151469	812.5 New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	oundright Media		inv0171001	500 Democratic Services	Democratic Services	Revenue	Supplies & services	Expenses	Within Hampshire	WCC
	Vinchester Housing Trust Ltd		inv0161962	750 Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	olkswagen Group Leasing		inv0151416	2731.49 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
	olkswagen Group Leasing		inv0151417	2954.96 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
	olkswagen Group Leasing		inv0161921	5107.23 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
	olkswagen Group Leasing		inv0161924	4282.67 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
	olkswagen Group Leasing		inv0161925	2994.45 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
	olkswagen Group Leasing		inv0191282	2244.66 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
	olkswagen Group Leasing		inv0191283	2522.35 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
	olkswagen Group Leasing		inv0191284	2770.81 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
	olkswagen Group Leasing		inv0191285	3525.48 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
3007487 St	teadfast Automation	15/04/15	inv0141274	4504.19 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other (SME`s)
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3007487	Steadfast Automation		inv0151987	3089.76 New Homes Delivery	Private Sector Housing		Capital Expenditure	Capital Grants	United Kingdom	Trade Other (SME`s)
3007487	Steadfast Automation		inv0151731	3517.13 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other (SME`s)
3007515	•		orc0181336	1180 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3007515	Southern Flat & Pitched Roofing Ltd			1210 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3007515	Southern Flat & Pitched Roofing Ltd			1500 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3007515	Southern Flat & Pitched Roofing Ltd			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	s Economy & Arts	Revenue	Third party payments	Voluntary associations	United Kingdom	Voluntary & Charitable
3007840	ESU1 Ltd	20/05/15	inv0181200	2893 Environment	Environment - Protectio	n Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3007936	The Marketing Collective	17/06/15	inv0191779	900 Economy & Communities	s Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME`s)
3007986	Crisis Uk	22/04/15	inv0161397	2370 Housing Services	National Practitioner Su	r 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 - Protectio	n 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			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		orc0171876	10474.22 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3008065	Dell Developments			13698.29 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3008065	Dell Developments		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			14346.25 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3008091	Housing Ombudsman Service	22/04/15		5150.4 Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3008113	•		inv0141572	1837.8 Housing Services	National Practitioner Su		Supplies & services	Payment for Services	United Kingdom	Local Government
	Homeless Link		inv0131086	790 Housing Services	National Practitioner Su	-	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
	Homeless Link		inv0141260	790 Housing Services	National Practitioner Su	•	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
	Homeless Link		inv0141858	790 Housing Services	National Practitioner Su	•	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
	Homeless Link		inv0151055	790 Housing Services	National Practitioner Su	-	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
	Homeless Link		inv0161761	6320 Housing Services	National Practitioner Su	-	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
	Solow Flooring Contractors Ltd		inv0171551	742.56 New Homes Delivery	Private Sector Housing	•	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
	IAM Imports Ltd		inv0171331	1512 Estates	Estates	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME's)
3008320	•		inv0101297	803.83 Business Management	Customer Service Centi		Employees	Direct employees	Winchester Town	Trade CIS (SME's)
3008331			inv0121308	12500 Economy & Communities			Third party payments	Private contractors	United Kingdom	Trade Other (SME's)
				1000 Economy & Communities	•				Winchester District	Sole Trader
	Zero Gravity Ridge and Partners LLP		inv0191619	· ·			Supplies & services	Payment for Services Payment for Services		Trade Other (SME's)
	_		inv0161777	1250 New Homes Delivery	New Homes Delivery New Homes Delivery	Revenue	Supplies & services Capital Expenditure	=	United Kingdom	, ,
3000393	Ridge and Partners LLP	24/UU/15	inv0102049	1000 New Homes Delivery	New Homes Delivery	Capital	oapitai Experiulture	Capital works	United Kingdom	Trade Other (SME`s)

	Ridge and Partners LLP		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		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		inv0151444	616.79 Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME`s)
3008430	Sheridan Maine Recruitment Ltd		inv0151743	558.45 Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME`s)
3008430	Sheridan Maine Recruitment Ltd	29/04/15		666.8 Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME's)
3008430	Sheridan Maine Recruitment Ltd		inv0171480	633.46 Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME`s)
3008430	Sheridan Maine Recruitment Ltd		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	s 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)
0000000	LO LIICIGY LIG	27700710	0100101000	TOZO Flousing Octvices	Landidia Oct vices	Capitai	Capital Experiolitie	Capital Works	Officea Kingaom	Trade Old (SIVIL 3)
3008701	Jackie Shefferd		inv0181592	500 Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Sole Trader
	••	27/05/15		=	Human Resources			·	=	
3008701	Jackie Shefferd Winchester Film and Art CIC	27/05/15 10/06/15	inv0181592	500 Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Sole Trader
3008701 3008748	Jackie Shefferd Winchester Film and Art CIC	27/05/15 10/06/15 27/05/15	inv0181592 prq0191729	500 Human Resources 1000 Economy & Communities	Human Resources s Economy & Arts Landlord Services	Revenue Revenue	Employees Third party payments	Indirect employees Other agencies	Within Hampshire Winchester Town	Sole Trader Grants
3008701 3008748 3008762	Jackie Shefferd Winchester Film and Art CIC Baseline Training Ltd Hampshire Cultural Trust	27/05/15 10/06/15 27/05/15	inv0181592 prq0191729 inv0181954	500 Human Resources 1000 Economy & Communities 675 Housing Services	Human Resources s Economy & Arts Landlord Services s Economy & Arts	Revenue Revenue Revenue	Employees Third party payments Employees	Indirect employees Other agencies Indirect employees	Within Hampshire Winchester Town Winchester Town	Sole Trader Grants Trade Other (SME's)
3008701 3008748 3008762 3008798 3008802	Jackie Shefferd Winchester Film and Art CIC Baseline Training Ltd Hampshire Cultural Trust	27/05/15 10/06/15 27/05/15 14/05/15 08/04/15	inv0181592 prq0191729 inv0181954 prq0171278	500 Human Resources 1000 Economy & Communities 675 Housing Services 389994 Economy & Communities	Human Resources s Economy & Arts Landlord Services s Economy & Arts s Sport and Physical Activ	Revenue Revenue Revenue Revenue	Employees Third party payments Employees Third party payments	Indirect employees Other agencies Indirect employees Other establishments	Within Hampshire Winchester Town Winchester Town Winchester Town	Sole Trader Grants Trade Other (SME`s) Grants
3008701 3008748 3008762 3008798 3008802	Jackie Shefferd Winchester Film and Art CIC Baseline Training Ltd Hampshire Cultural Trust 2Si Plus LLP	27/05/15 10/06/15 27/05/15 14/05/15 08/04/15 17/06/15	inv0181592 prq0191729 inv0181954 prq0171278 inv0151447	500 Human Resources 1000 Economy & Communities 675 Housing Services 389994 Economy & Communities 1250 Economy & Communities	Human Resources s Economy & Arts Landlord Services s Economy & Arts s Sport and Physical Activ	Revenue Revenue Revenue Revenue ii Revenue	Employees Third party payments Employees Third party payments Supplies & services	Indirect employees Other agencies Indirect employees Other establishments Payment for Services	Within Hampshire Winchester Town Winchester Town Winchester Town Within Hampshire	Sole Trader Grants Trade Other (SME`s) Grants Trade Other (SME`s)
3008701 3008748 3008762 3008798 3008802 3008802	Jackie Shefferd Winchester Film and Art CIC Baseline Training Ltd Hampshire Cultural Trust 2Si Plus LLP 2Si Plus LLP	27/05/15 10/06/15 27/05/15 14/05/15 08/04/15 17/06/15	inv0181592 prq0191729 inv0181954 prq0171278 inv0151447 inv0102508 prq0181791	500 Human Resources 1000 Economy & Communities 675 Housing Services 389994 Economy & Communities 1250 Economy & Communities 1850 Economy & Communities	Human Resources s Economy & Arts Landlord Services s Economy & Arts s Sport and Physical Activ s Sport and Physical Activ	Revenue Revenue Revenue Revenue	Employees Third party payments Employees Third party payments Supplies & services Supplies & services	Indirect employees Other agencies Indirect employees Other establishments Payment for Services Payment for Services	Within Hampshire Winchester Town Winchester Town Winchester Town Within Hampshire Within Hampshire	Sole Trader Grants Trade Other (SME`s) Grants Trade Other (SME`s) Trade Other (SME`s)
3008701 3008748 3008762 3008798 3008802 3008802 3008849	Jackie Shefferd Winchester Film and Art CIC Baseline Training Ltd Hampshire Cultural Trust 2Si Plus LLP 2Si Plus LLP ** Name Redacted **	27/05/15 10/06/15 27/05/15 14/05/15 08/04/15 17/06/15 27/05/15	inv0181592 prq0191729 inv0181954 prq0171278 inv0151447 inv0102508 prq0181791 orc0151566	500 Human Resources 1000 Economy & Communities 675 Housing Services 389994 Economy & Communities 1250 Economy & Communities 1850 Economy & Communities 2220 Housing Services 11944 Housing Services	Human Resources s Economy & Arts Landlord Services s Economy & Arts s Sport and Physical Activ s Sport and Physical Activ Landlord Services Landlord Services	Revenue Revenue Revenue A Revenue A Revenue Capital Capital	Employees Third party payments Employees Third party payments Supplies & services Supplies & services Capital Expenditure Capital Expenditure	Indirect employees Other agencies Indirect employees Other establishments Payment for Services Payment for Services Capital works Capital works	Within Hampshire Winchester Town Winchester Town Winchester Town Within Hampshire Within Hampshire Winchester Town United Kingdom	Sole Trader Grants Trade Other (SME`s) Grants Trade Other (SME`s) Trade Other (SME`s) Refunds Trade Other (SME`s)
3008701 3008748 3008762 3008798 3008802 3008802 3008849 3008879	Jackie Shefferd Winchester Film and Art CIC Baseline Training Ltd Hampshire Cultural Trust 2Si Plus LLP 2Si Plus LLP ** Name Redacted ** Britannia Windows UK Ltd	27/05/15 10/06/15 27/05/15 14/05/15 08/04/15 17/06/15 27/05/15 08/04/15 15/04/15	inv0181592 prq0191729 inv0181954 prq0171278 inv0151447 inv0102508 prq0181791 orc0151566	500 Human Resources 1000 Economy & Communities 675 Housing Services 389994 Economy & Communities 1250 Economy & Communities 1850 Economy & Communities 2220 Housing Services 11944 Housing Services 515 Housing Services	Human Resources s Economy & Arts Landlord Services s Economy & Arts s Sport and Physical Activ s Sport and Physical Activ Landlord Services Landlord Services Landlord Services	Revenue Revenue Revenue // Revenue // Revenue Capital Capital	Employees Third party payments Employees Third party payments Supplies & services Supplies & services Capital Expenditure Capital Expenditure Capital Expenditure	Indirect employees Other agencies Indirect employees Other establishments Payment for Services Payment for Services Capital works Capital works Capital works	Within Hampshire Winchester Town Winchester Town Winchester Town Within Hampshire Within Hampshire Winchester Town United Kingdom United Kingdom	Sole Trader Grants Trade Other (SME`s) Grants Trade Other (SME`s) Trade Other (SME`s) Refunds Trade Other (SME`s) Trade Other (SME`s)
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3008701 3008748 3008762 3008898 3008802 3008849 3008879 3008879 3008879 3008879	Jackie Shefferd Winchester Film and Art CIC Baseline Training Ltd Hampshire Cultural Trust 2Si Plus LLP 2Si Plus LLP *** Name Redacted ** Britannia Windows UK Ltd	27/05/15 10/06/15 27/05/15 14/05/15 08/04/15 17/06/15 27/05/15 08/04/15 15/04/15 15/04/15 06/05/15 13/05/15 24/06/15	inv0181592 prq0191729 inv0181954 prq0171278 inv0151447 inv0102508 prq0181791 orc0151566 orc0151918 orc0151919 orc0171675 orc0171900 orc0112345	500 Human Resources 1000 Economy & Communities 675 Housing Services 389994 Economy & Communities 1250 Economy & Communities 1850 Economy & Communities 2220 Housing Services 11944 Housing Services 515 Housing Services 855 Housing Services 879 Housing Services 879 Housing Services	Human Resources s Economy & Arts Landlord Services s Economy & Arts s Sport and Physical Activ s Sport and Physical Activ Landlord Services	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital	Employees Third party payments Employees Third party payments Supplies & services Supplies & services Capital Expenditure	Indirect employees Other agencies Indirect employees Other establishments Payment for Services Payment for Services Capital works	Within Hampshire Winchester Town Winchester Town Winchester Town Winchester Town Within Hampshire Within Hampshire Winchester Town United Kingdom	Sole Trader Grants Trade Other (SME's) Grants Trade Other (SME's) Trade Other (SME's) Refunds Trade Other (SME's)
3008701 3008748 3008762 3008892 3008802 3008849 3008879 3008879 3008879 3008879 3008879	Jackie Shefferd Winchester Film and Art CIC Baseline Training Ltd Hampshire Cultural Trust 2Si Plus LLP 2Si Plus LLP *** Name Redacted ** Britannia Windows UK Ltd	27/05/15 10/06/15 27/05/15 14/05/15 08/04/15 17/06/15 27/05/15 08/04/15 15/04/15 06/05/15 13/05/15 24/06/15 24/06/15	inv0181592 prq0191729 inv0181954 prq0171278 inv0151447 inv0102508 prq0181791 orc0151566 orc0151918 orc0151919 orc0171675 orc0171900 orc0112345 orc0112348	500 Human Resources 1000 Economy & Communities 675 Housing Services 389994 Economy & Communities 1250 Economy & Communities 1850 Economy & Communities 2220 Housing Services 11944 Housing Services 515 Housing Services 855 Housing Services 879 Housing Services 879 Housing Services 879 Housing Services 879 Housing Services	Human Resources s Economy & Arts Landlord Services s Economy & Arts s Sport and Physical Activ s Sport and Physical Activ Landlord Services	Revenue Revenue Revenue Revenue Revenue Revenue Capital	Employees Third party payments Employees Third party payments Supplies & services Supplies & services Capital Expenditure	Indirect employees Other agencies Indirect employees Other establishments Payment for Services Payment for Services Capital works	Within Hampshire Winchester Town Winchester Town Winchester Town Winchester Town Within Hampshire Within Hampshire Winchester Town United Kingdom	Sole Trader Grants Trade Other (SME's) Grants Trade Other (SME's) Trade Other (SME's) Refunds Trade Other (SME's)
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3008701 3008748 3008762 3008802 3008802 3008849 3008879 3008879 3008879 3008879 3008879 3008879 3008879	Jackie Shefferd Winchester Film and Art CIC Baseline Training Ltd Hampshire Cultural Trust 2Si Plus LLP 2Si Plus LLP *** Name Redacted ** Britannia Windows UK Ltd NJW Limited	27/05/15 10/06/15 27/05/15 14/05/15 08/04/15 17/06/15 27/05/15 08/04/15 15/04/15 15/04/15 13/05/15 24/06/15 24/06/15 24/06/15 22/04/15	inv0181592 prq0191729 inv0181954 prq0171278 inv0151447 inv0102508 prq0181791 orc0151566 orc0151918 orc0151919 orc0171675 orc0171900 orc0112345 orc0112348 orc0112349 inv0161294	500 Human Resources 1000 Economy & Communities 675 Housing Services 389994 Economy & Communities 1250 Economy & Communities 1850 Economy & Communities 2220 Housing Services 11944 Housing Services 515 Housing Services 855 Housing Services 879 Housing Services	Human Resources s Economy & Arts Landlord Services s Economy & Arts s Sport and Physical Activ s Sport and Physical Activ Landlord Services Facilities Management	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	Employees Third party payments Employees Third party payments Supplies & services Supplies & services Capital Expenditure Supplies & services	Indirect employees Other agencies Indirect employees Other establishments Payment for Services Payment for Services Capital works	Within Hampshire Winchester Town Winchester Town Winchester Town Winchester Town Within Hampshire Within Hampshire Winchester Town United Kingdom	Sole Trader Grants Trade Other (SME's) Grants Trade Other (SME's) Trade Other (SME's) Refunds Trade Other (SME's)
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3008701 3008748 3008762 3008802 3008802 3008849 3008879 3008879 3008879 3008879 3008879 3008879 3008879 3008879 3008900 3008943	Jackie Shefferd Winchester Film and Art CIC Baseline Training Ltd Hampshire Cultural Trust 2Si Plus LLP 2Si Plus LLP *** Name Redacted ** Britannia Windows UK Ltd Britannia Filentia Windows UK Ltd Britannia Windows UK Ltd NJW Limited Hants Electrical Contractors Ltd The Design Place	27/05/15 10/06/15 27/05/15 08/04/15 17/06/15 27/05/15 08/04/15 15/04/15 15/04/15 13/05/15 24/06/15 24/06/15 22/04/15 20/05/15	inv0181592 prq0191729 inv0181954 prq0171278 inv0151447 inv0102508 prq0181791 orc0151566 orc0151918 orc0151919 orc0171675 orc0171900 orc0112345 orc0112348 orc0112349 inv0161294 inv0171565 inv0161431	500 Human Resources 1000 Economy & Communities 675 Housing Services 389994 Economy & Communities 1250 Economy & Communities 1850 Economy & Communities 2220 Housing Services 11944 Housing Services 515 Housing Services 855 Housing Services 879 Housing Services 1500 Estates 1426 New Homes Delivery	Human Resources s Economy & Arts Landlord Services s Economy & Arts s Sport and Physical Activ s Sport and Physical Activ Landlord Services Facilities Management Private Sector Housing Guildhall	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Capital	Employees Third party payments Employees Third party payments Supplies & services Supplies & services Capital Expenditure Supplies & services Capital Expenditure Supplies & services	Indirect employees Other agencies Indirect employees Other establishments Payment for Services Payment for Services Capital works Payment for Services Capital Grants Miscellaneous	Within Hampshire Winchester Town Winchester Town Winchester Town Within Hampshire Within Hampshire Winchester Town United Kingdom	Sole Trader Grants Trade Other (SME's) Grants Trade Other (SME's)
3008701 3008748 3008762 3008802 3008802 3008849 3008879 3008879 3008879 3008879 3008879 3008879 3008879 3008879 3008900 3008943 3008957 3008966	Jackie Shefferd Winchester Film and Art CIC Baseline Training Ltd Hampshire Cultural Trust 2Si Plus LLP 2Si Plus LLP *** Name Redacted ** Britannia Windows UK Ltd Britannia Filentiania Windows UK Ltd Britannia Windows UK Ltd Britannia Windows UK Ltd NJW Limited Hants Electrical Contractors Ltd The Design Place Re-Format LLP	27/05/15 10/06/15 27/05/15 08/04/15 17/06/15 27/05/15 08/04/15 15/04/15 15/04/15 06/05/15 24/06/15 24/06/15 22/04/15 20/05/15 22/04/15 22/04/15 27/05/15	inv0181592 prq0191729 inv0181954 prq0171278 inv0151447 inv0102508 prq0181791 orc0151566 orc0151918 orc0151919 orc0171675 orc0171900 orc0112345 orc0112348 orc0112349 inv0161294 inv0171565 inv0161431 inv0181152	500 Human Resources 1000 Economy & Communities 675 Housing Services 389994 Economy & Communities 1250 Economy & Communities 1850 Economy & Communities 2220 Housing Services 11944 Housing Services 515 Housing Services 855 Housing Services 879 Housing Services 1500 Estates 1426 New Homes Delivery 595 Estates 9125 New Homes Delivery	Human Resources s Economy & Arts Landlord Services s Economy & Arts s Sport and Physical Activ s Sport and Physical Activ Landlord Services Landlord Service	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Revenue	Employees Third party payments Employees Third party payments Supplies & services Supplies & services Capital Expenditure Supplies & services Capital Expenditure Supplies & services Supplies & services	Indirect employees Other agencies Indirect employees Other establishments Payment for Services Payment for Services Capital works Payment for Services Capital Grants Miscellaneous Payment for Services	Within Hampshire Winchester Town Winchester Town Winchester Town Within Hampshire Within Hampshire Winchester Town United Kingdom	Sole Trader Grants Trade Other (SME's) Grants Trade Other (SME's)
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3008701 3008748 3008762 3008802 3008802 3008849 3008879 3008879 3008879 3008879 3008879 3008879 3008879 3008879 3008875 3008900 3008943 3008957 3008966 3008975 3009024	Jackie Shefferd Winchester Film and Art CIC Baseline Training Ltd Hampshire Cultural Trust 2Si Plus LLP 2Si Plus LLP *** Name Redacted ** Britannia Windows UK Ltd Britannia Film UK Ltd Britannia Windows UK Ltd Britannia Windows UK Ltd The Design Place Re-Format LLP Titchfield Builders Ltd Futurecity Ltd Futurecity Ltd	27/05/15 10/06/15 27/05/15 14/05/15 08/04/15 17/06/15 27/05/15 08/04/15 15/04/15 15/04/15 13/05/15 24/06/15 24/06/15 22/04/15 20/05/15 22/04/15 27/05/15 08/04/15 03/06/15 24/06/15	inv0181592 prq0191729 inv0181954 prq0171278 inv0151447 inv0102508 prq0181791 orc0151566 orc0151918 orc0151919 orc0171675 orc0171900 orc0112345 orc0112348 orc0112349 inv0161294 inv0171565 inv0161431 inv0181152 inv0181952 inv0102088	500 Human Resources 1000 Economy & Communities 675 Housing Services 389994 Economy & Communities 1250 Economy & Communities 1850 Economy & Communities 2220 Housing Services 11944 Housing Services 515 Housing Services 855 Housing Services 879 Housing Services 1500 Estates 1426 New Homes Delivery 595 Estates 9125 New Homes Delivery 5000 New Homes Delivery 6000 Economy & Communities 3520 Economy & Communities	Human Resources s Economy & Arts Landlord Services s Economy & Arts s Sport and Physical Activ s Sport and Physical Activ s Sport and Physical Activ c Landlord Services Landl	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Revenue Capital Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Employees Third party payments Employees Third party payments Supplies & services Supplies & services Capital Expenditure Supplies & services Capital Expenditure Supplies & services Supplies & services Capital Expenditure Supplies & services Capital Expenditure External income External income	Indirect employees Other agencies Indirect employees Other establishments Payment for Services Payment for Services Capital works Payment for Services Capital Grants Miscellaneous Payment for Services Capital Grants Other Grants & Reimb Other Grants & Reimb	Within Hampshire Winchester Town Winchester Town Winchester Town Winchester Town Within Hampshire Within Hampshire Winchester Town United Kingdom Within Hampshire United Kingdom Within Hampshire United Kingdom Within Hampshire United Kingdom	Sole Trader Grants Trade Other (SME's) Grants Trade Other (SME's)
3008701 3008748 3008762 3008802 3008802 3008849 3008879 3008879 3008879 3008879 3008879 3008879 3008879 3008875 3008900 3008943 3008957 3008966 3008975 3009024 3009054	Jackie Shefferd Winchester Film and Art CIC Baseline Training Ltd Hampshire Cultural Trust 2Si Plus LLP 2Si Plus LLP *** Name Redacted ** Britannia Windows UK Ltd The Design Place Re-Format LLP Titchfield Builders Ltd Futurecity Ltd *** Name Redacted ***	27/05/15 10/06/15 27/05/15 08/04/15 17/06/15 27/05/15 08/04/15 15/04/15 15/04/15 15/04/15 24/06/15 24/06/15 22/04/15 20/05/15 22/04/15 27/05/15 08/04/15 03/06/15 24/06/15	inv0181592 prq0191729 inv0181954 prq0171278 inv0151447 inv0102508 prq0181791 orc0151566 orc0151918 orc0151919 orc0171675 orc0171900 orc0112345 orc0112348 orc0112349 inv0161294 inv0171565 inv0161431 inv0181152 inv0151270 inv0181952 inv0102088 prq0181622	500 Human Resources 1000 Economy & Communities 675 Housing Services 389994 Economy & Communities 1250 Economy & Communities 1850 Economy & Communities 2220 Housing Services 11944 Housing Services 515 Housing Services 855 Housing Services 879 Housing Services 1500 Estates 1426 New Homes Delivery 595 Estates 9125 New Homes Delivery 5000 New Homes Delivery 6000 Economy & Communities 3520 Economy & Communities	Human Resources s Economy & Arts Landlord Services s Economy & Arts s Sport and Physical Activ Landlord Services Eacilities Management Private Sector Housing Guildhall New Homes Delivery Homelessness s Economy & Arts s Economy & Arts Revenues & Benefits	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Revenue Capital Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Employees Third party payments Employees Third party payments Supplies & services Supplies & services Capital Expenditure Supplies & services Capital Expenditure Supplies & services Supplies & services Capital Expenditure External income External income Third party payments	Indirect employees Other agencies Indirect employees Other establishments Payment for Services Payment for Services Capital works Capital Grants Miscellaneous Payment for Services Capital Grants Other Grants & Reimb Other Grants & Reimb	Within Hampshire Winchester Town Winchester Town Winchester Town Winchester Town Within Hampshire Within Hampshire Winchester Town United Kingdom Within Hampshire United Kingdom	Sole Trader Grants Trade Other (SME's) Grants Trade Other (SME's)
3008701 3008748 3008762 3008802 3008802 3008849 3008879 3008879 3008879 3008879 3008879 3008879 3008879 3008879 3008900 3008943 3008957 3008966 3008975 3009024 3009054	Jackie Shefferd Winchester Film and Art CIC Baseline Training Ltd Hampshire Cultural Trust 2Si Plus LLP 2Si Plus LLP *** Name Redacted ** Britannia Windows UK Ltd The Design Place Re-Format LLP Titchfield Builders Ltd Futurecity Ltd *** Name Redacted *** Monkey Puzzle Court Property Managem	27/05/15 10/06/15 27/05/15 14/05/15 08/04/15 17/06/15 27/05/15 08/04/15 15/04/15 15/04/15 13/05/15 24/06/15 24/06/15 22/04/15 20/05/15 22/04/15 27/05/15 08/04/15 03/06/15 24/06/15	inv0181592 prq0191729 inv0181954 prq0171278 inv0151447 inv0102508 prq0181791 orc0151566 orc0151918 orc0151919 orc0171675 orc0171900 orc0112345 orc0112348 orc0112349 inv0161294 inv0171565 inv0161431 inv0181152 inv0181952 inv0102088 prq0181622 prq0191329	500 Human Resources 1000 Economy & Communities 675 Housing Services 389994 Economy & Communities 1250 Economy & Communities 1850 Economy & Communities 2220 Housing Services 11944 Housing Services 515 Housing Services 855 Housing Services 879 Housing Services 1500 Estates 1426 New Homes Delivery 595 Estates 9125 New Homes Delivery 5000 New Homes Delivery 6000 Economy & Communities 3520 Economy & Communities 3523.87 Revenues	Human Resources s Economy & Arts Landlord Services s Economy & Arts s Sport and Physical Activ s Sport and Physical Activ s Sport and Physical Activ c Landlord Services Facilities Management Private Sector Housing Guildhall New Homes Delivery Homelessness s Economy & Arts s Economy & Arts Revenues & Benefits Revenues & Benefits	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Revenue Capital Revenue Capital Revenue	Employees Third party payments Employees Third party payments Supplies & services Supplies & services Capital Expenditure Supplies & services Capital Expenditure Supplies & services Supplies & services Capital Expenditure External income External income Third party payments Third party payments	Indirect employees Other agencies Indirect employees Other establishments Payment for Services Payment for Services Capital works Capital Grants Miscellaneous Payment for Services Capital Grants Other Grants & Reimb Other Grants & Reimb Other establishments	Within Hampshire Winchester Town Winchester Town Winchester Town Winchester Town Within Hampshire Within Hampshire Winchester Town United Kingdom Within Hampshire United Kingdom United Kingdom United Kingdom United Kingdom	Sole Trader Grants Trade Other (SME's) Grants Trade Other (SME's)
3008701 3008748 3008762 3008802 3008802 3008849 3008879 3008879 3008879 3008879 3008879 3008879 3008879 3008879 300890 3008943 3008957 3008966 3008975 3009024 3009054 3009055 3009063	Jackie Shefferd Winchester Film and Art CIC Baseline Training Ltd Hampshire Cultural Trust 2Si Plus LLP 2Si Plus LLP *** Name Redacted ** Britannia Windows UK Ltd The Design Place Re-Format LLP Titchfield Builders Ltd Futurecity Ltd *** Name Redacted ***	27/05/15 10/06/15 27/05/15 08/04/15 17/06/15 27/05/15 08/04/15 15/04/15 15/04/15 15/05/15 24/06/15 24/06/15 22/04/15 20/05/15 22/04/15 27/05/15 08/04/15 03/06/15 24/06/15 27/05/15 03/06/15 24/06/15 21/06/15 21/06/15 21/06/15 21/06/15	inv0181592 prq0191729 inv0181954 prq0171278 inv0151447 inv0102508 prq0181791 orc0151566 orc0151918 orc0151919 orc0171675 orc0171900 orc0112345 orc0112348 orc0112349 inv0161294 inv0171565 inv0161431 inv0181152 inv0151270 inv0181952 inv0102088 prq0181622	500 Human Resources 1000 Economy & Communities 675 Housing Services 389994 Economy & Communities 1250 Economy & Communities 1850 Economy & Communities 2220 Housing Services 11944 Housing Services 515 Housing Services 855 Housing Services 879 Housing Services 1500 Estates 1426 New Homes Delivery 595 Estates 9125 New Homes Delivery 5000 New Homes Delivery 6000 Economy & Communities 3520 Economy & Communities	Human Resources s Economy & Arts Landlord Services s Economy & Arts s Sport and Physical Activ Landlord Services Eacilities Management Private Sector Housing Guildhall New Homes Delivery Homelessness s Economy & Arts s Economy & Arts Revenues & Benefits	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Revenue Capital Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Employees Third party payments Employees Third party payments Supplies & services Supplies & services Capital Expenditure Supplies & services Capital Expenditure Supplies & services Supplies & services Capital Expenditure External income External income Third party payments	Indirect employees Other agencies Indirect employees Other establishments Payment for Services Payment for Services Capital works Capital Grants Miscellaneous Payment for Services Capital Grants Other Grants & Reimb Other Grants & Reimb	Within Hampshire Winchester Town Winchester Town Winchester Town Winchester Town Within Hampshire Within Hampshire Winchester Town United Kingdom Within Hampshire United Kingdom	Sole Trader Grants Trade Other (SME's) Grants Trade Other (SME's)

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	Mobile Massage Services		inv0171000	600 Environment	Environment - Landscap		Employees	Indirect employees	Winchester District	Sole Trader
	The Oyster Partnership Ltd		inv0151049	1284.12 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	The Oyster Partnership Ltd		inv0151050	1368.63 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	The Oyster Partnership Ltd		inv0151216	1529.22 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	The Oyster Partnership Ltd		inv0151232	1368.63 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	The Oyster Partnership Ltd		inv0151978	1653.2 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	The Oyster Partnership Ltd		inv0151056	1220.26 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	The Oyster Partnership Ltd		inv0161805	1276.13 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	The Oyster Partnership Ltd		inv0161806	1343.23 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	The Oyster Partnership Ltd		inv0171545	1387.5 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	The Oyster Partnership Ltd		inv0171546	1322.57 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	The Oyster Partnership Ltd		inv0181166	1756.53 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	The Oyster Partnership Ltd		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 - Streetcare	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	•		Supplies & services	Communication & computing	United Kingdom	Utilities
3009261	Vodafone Ltd (In Partnership with PMGC		inv0102529	3765.82 Information Management	=		Supplies & services	Communication & computing	United Kingdom	Utilities
	Winchester BID		inv0102300	15082.13 Estates	Estates	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
	Alan Smith		prq0161789	636 New Homes Delivery	Private Sector Housing		Third party payments	Private contractors	Winchester Town	Sole Trader
	Lift Seat Ltd		inv0151397	1499 New Homes Delivery	Private Sector Housing		Capital Expenditure	Capital Grants	United Kingdom	Trade Other Large
	Fyfield Residents Co Ltd		prq0151288	14010.54 Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	=
	Fyfield Residents Co Ltd		prq0151571	9237.7 Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
	Fyfield Residents Co Ltd		prq0161930	10013.3 Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
	Fyfield Residents Co Ltd			26478.66 Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
	Cordie Ltd		inv0171977	1000 Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME`s)
	Urban Flow Ltd		inv0171977	3000 Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
	Grant Thornton UK LLP		inv0171003	4995 Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
	Sky High Technology Ltd		inv0161337	11000 Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
	Clear Potential Ltd		inv0151500	3300 Human Resources	Human Resources		Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3003304	Ologi i Olomiai Elu	00/04/13	11110131300	5500 Human nesources	i iuiliali i leauuluea	Revenue	Lilipioyees	maned employees	omica milgaom	Trade Other (SIVIE 5)

3009384	Clear Potential Ltd		inv0102484	3500 Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
3009384	Clear Potential Ltd		inv0102487	3500 Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
3009384	Clear Potential Ltd		inv0102931	3500 Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
3009396	Get Cycling CiC		inv0191214	2800 Economy & Communities			Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3009403	Steven Hunter Golf Shops Ltd		inv0171976	630 Economy & Communities			Supplies & services	Payment for Services	Winchester District	Trade Other (SME`s)
3009427	Winnall Primary School		prq0171857	1300 Economy & Communities			Supplies & services	Payment for Services	Winchester Town	Grants
3009429	MT Cole & Son Limited		inv0151407	29590.2 New Homes Delivery	Private Sector Housing	•	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME`s)
3009429	MT Cole & Son Limited		inv0161725	10000 New Homes Delivery	Private Sector Housing	•	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME`s)
3009457	** Name Redacted **	29/04/15		1940 Economy & Communities	·		Third party payments	Other establishments	Winchester Town	Grants
3009463	Winchester Rounders Club		prq0171835	750 Economy & Communities			Supplies & services	Payment for Services	Winchester Town	Grants
3009473	Shropshire Council		inv0151224	26064.17 Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3009473	Shropshire Council		inv0161279	4563.37 New Homes Delivery	Private Sector Housing	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3009485	Kinsey Consulting Ltd		inv0181150	590 Housing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Private Individual
3009487	Central Tools & Pressings Ltd		inv0161437	5340 Democratic Services	Electoral Registration	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3009487	Central Tools & Pressings Ltd		inv0161971	5340 Democratic Services	Electoral Registration	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3009507	Penyards Property Management Ltd		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		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		inv0102055	7650 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME`s)
3009509	** Name Redacted **		prq0151287	7879.66 Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester Town	Grants
3009528	KIS Marketing Ltd		inv0102258	1550 Housing Services	Rents and Mmnt Charge		Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3009529	Aon UK Ltd		inv0151991	102945.08 Financial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
	Aon UK Ltd		inv0151992	4733.96 Financial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
	Aon UK Ltd		inv0151993	105390.5 Financial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
	Aon UK Ltd		inv0151994	9611.55 Financial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
			inv0151995	5167.5 Financial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
	Aon UK Ltd		inv0161223	12242.95 Financial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
	Aon UK Ltd		inv0171478	109449.03 Financial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
3009529	Aon UK Ltd		inv0151998	46332.6 Financial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
	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 Activ	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
	** Name Redacted **	29/04/15	prq0161929	5000 Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments		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

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3009701 West Meon & Warnford Sports Club	27/05/15 prq0181633	2830.3 Environment	Environment - Landsca	•	Third party payments	Other local authorities	Winchester District	Refunds
3009736 Live Creative Experience Ltd	10/06/15 inv0191946	1082 Economy & Communitie			Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3009758 Spencer Music Festival	10/06/15 prq0191922	500 Economy & Communition	•	Revenue	Third party payments	Other agencies	Winchester District	Grants
3009759 Winchester Wine Festival	17/06/15 prq0102551	1000 Economy & Communitie	•	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 & Communitie	es Sport and Physical Act	v 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 & Communitie	es Sport and Physical Act	v 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 & Communitie	es Economic Developmen	t Revenue	Third party payments	Voluntary associations	Winchester Town	Grants
3000004 XPress Software Solutions Ltd	22/07/15 inv0122869	11672.64 Information Manageme	nt Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000008 Wybone Limited	26/08/15 inv0102265	2133.69 Environment	Environment - Landsca	p 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 Manageme	nt Information Manageme	n Revenue	Supplies & services	Miscellaneous	United Kingdom	Utilities
3000021 British Telecommunications plc	02/09/15 inv0152509	820.25 Information Manageme	nt Information Manageme	n Revenue	Supplies & services	Miscellaneous	United Kingdom	Utilities
3000021 British Telecommunications plc	16/09/15 inv0162784	1522.5 Information Manageme	nt Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3000021 British Telecommunications plc	30/09/15 inv0172384	34356.42 Information Manageme	nt Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3000022 British Telecomunications plc	24/06/15 inv0102975	33015.38 Information Manageme	nt Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3000022 British Telecomunications plc	24/06/15 inv0102029	1450 Information Manageme	nt Information Manageme	n 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 Manageme	nt Information Manageme	n 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 - Landsca		Premises	Energy costs	Winchester Town	Trade Other (SME`s)
3000045 Places for People River Park	01/07/15 cr00171520	-7512.5 Economy & Communitie	es Sport and Physical Act	vi Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME`s)
3000045 Places for People River Park	01/07/15 inv0191290	9015 Economy & Communitie			Third party payments	Private contractors	Winchester Town	Trade Other (SME`s)
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	Places for People River Park		inv0191291	1126.08 Environment	Environment - Landsca		Premises	Energy costs	Winchester Town	Trade Other (SME's)
3000045			inv0112681	9015 Economy & Communities	Sport and Physical Activ	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME`s)
3000045	Places for People River Park		inv0172789	525.12 Environment	Environment - Landscap	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME`s)
3000046	Places for People Meadowside		cr00142846	-2381 Economy & Communities	Sport and Physical Activ	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		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 Cent	r 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
			inv0142076	626.72 Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060			inv0162849	717.98 Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000061	Institute of Licensing		inv0132107	1230 Legal Services	Local Licensing	Revenue	Employees	Indirect employees	United Kingdom	Voluntary & Charitable
3000063	Wickham Community Association		prq0162707	1800 Economy & Communities	•	Revenue	Third party payments	Other agencies	Winchester District	Voluntary & Charitable
3000072	·		inv0102543	826 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3000072	. ,		inv0142637	576 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
	Abritas Ltd		inv0132690	2200 New Homes Delivery	Homelessness	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
	Ace Liftaway		inv0191168	535.82 Community Safety	Community Safety	Revenue	Third party payments	Other agencies	Within Hampshire	Trade Other (SME`s)
	Ace Liftaway		orc0112772	1297.08 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
	Ace Liftaway		orc0122730	•	Landlord Services	Capital	Capital Expenditure	Capital works	•	Trade Other (SME`s)
	Ace Office Environments Ltd		inv0191626	3283.61 Information Management		•	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME`s)
	Ace Office Environments Ltd		inv0131020	3411.65 Information Management	•		Holding Accounts	Holding Accounts	United Kingdom	Trade Other (SME's)
	Ace Office Environments Ltd		inv0122166	3199.25 Information Management	•		Holding Accounts	Holding Accounts	United Kingdom	Trade Other (SME's)
	Ace Office Environments Ltd		inv0142037	2230.45 Information Management	=		Holding Accounts	Holding Accounts	United Kingdom	Trade Other (SME's)
	Adam Continuity Limited		inv0102200	3000 Information Management	J		Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
	ADT Fire & Security		cr00110216	-2114.54 Estates	Facilities Management		Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
	ADT Fire & Security ADT Fire & Security		inv0170230	547 Estates	Facilities Management		Supplies & services	Payment for Services	United Kingdom	Trade Other Large
	ADT Fire & Security ADT Fire & Security		inv0170230		=			•	United Kingdom	-
	ADT Fire & Security ADT Fire & Security		inv0122887	638.93 Financial Services 941.57 Estates	Exchequer	Revenue	Supplies & services External income	Payment for Services Customer & Client Receipts	United Kingdom	Trade Other Large
3000004	ADITIE & Security	30/09/15	1111011/2443	JTI.J/ ESIGIES	Facilities Management	nevenue	LALEITIAI IIICOITIE	oustomer a orient neceipts	Onited Kingdoni	Trade Other Large

3000089	AllClean Office and Windows Ltd		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	•		inv0102287	500 Revenues	Revenues & Benefits	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3000092	Airey Consultancy Services Ltd		inv0152585	600 Revenues	Revenues & Benefits	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3000103			inv0171007	562.52 Environment	Environment	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000106	Antalis Ltd		cr00112175	-3907.1 Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000106			inv0102295	4390 Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000106		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	S Tourist Information Cen	t 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	Bellemoor 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
	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
	Berwin Leighton Paisner LLP		inv0112910	34413.02 Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
	Berwin Leighton Paisner LLP		inv0112911	8925.29 Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000143		29/07/15	inv0132775	7608.06 Democratic Services	Electoral Registration	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000143			inv0132789	2101.4 Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000143	•		inv0132790	5995.42 Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
	Berwin Leighton Paisner LLP		inv0132791	3142.99 Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
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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 & Communitie	es Economic Development	t 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 & Communitie	es Economic Development	t Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000207 Carroll Centre	12/08/15 prq0142012	1500 Economy & Communitie	es Economy & Arts	Revenue	Supplies & services	Payment for Services	Winchester Town	Voluntary & Charitable
3000207 Carroll Centre	23/09/15 prq0172627	1500 Economy & Communitie	es 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
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	Compton & Shawford Parish Council		prq0191802	8944.42 Environment	Environment - Protectio		Third party payments	Other local authorities	Winchester Town	Local Government
3000263	Corhampton & Meonstoke Parish Counci		prq0102644	10830 Environment	Environment - Landsca		Third party payments	Other local authorities	Winchester District	Local Government
3000265	Corona Energy		inv0151808	558 Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000267	Bidvest Foodservice Bidvest Foodservice		inv0191188	568.81 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267			inv0191190	542.65 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267	Bidvest Foodservice		inv0191194	552.33 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267	Bidvest Foodservice		inv0102059	614.24 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267	Bidvest Foodservice		inv0112120	560.9 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267	Bidvest Foodservice	22/07/15		691.55 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267	Bidvest Foodservice		inv0142534	1537.76 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267	Bidvest Foodservice		inv0142746	523.5 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000278	Disclosure and Barring Service		inv0191317	528 Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Central Government
3000278	Disclosure and Barring Service	17/06/15		1157 Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Central Government
3000278	Disclosure and Barring Service		inv0132841	906 Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Central Government
3000278	Disclosure and Barring Service		inv0142748	836 Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Central Government
3000278	Disclosure and Barring Service		inv0162844	748 Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Central Government
3000280	Crown Water & Coffee	15/07/15		-4430.4 Estates	Facilities Management	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3000280	Crown Water & Coffee		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 Managemen	t Information Manageme	n Revenue	Supplies & services	Grants & subscriptions	Winchester Town	Trade Other (SME`s)
3000313	Clearway	26/08/15	inv0132228	1230 Environment	Environment - Landscap	o 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 Cen	t 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		inv0142784	844.6 Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	PHS Recordsmanagement		inv0162817	843.36 Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	Allpay Limited		inv0102453	1000 Housing Services	Landlord Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
	Allpay Limited		inv0112100	1462.15 Housing Services	Landlord Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
	Allpay Limited		inv0112864	1317.14 Housing Services	Landlord Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
	Allpay Limited		inv0132311	1379.56 Housing Services	Landlord Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
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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	s Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
3000354	Flagship Consulting Ltd	08/07/15	inv0122182	1245 Economy & Communities	s Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
3000354	Flagship Consulting Ltd	12/08/15	inv0142641	1245 Economy & Communities	s Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
3000354	Flagship Consulting Ltd	09/09/15		1245 Economy & Communities	s 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 - Landsca	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	•	08/07/15	inv0122560	560 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
3000392	•		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	•	12/08/15		1820 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
3000392	•	19/08/15	inv0142655	2350 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
3000392	•	19/08/15	inv0142689	1810 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
3000392	•	19/08/15	inv0152106	1140 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
	Hampshire Media Ltd		inv0152276	990 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
3000392	•		inv0152515	1102 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
	Hampshire Media Ltd		inv0152033	790 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
	Hampshire Media Ltd		inv0162906	870 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
	Hampshire Media Ltd		inv0172628	780 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
3000394	Eurofins Environmental Testing UK Ltd		inv01/2020	626.36 Environment	Environment - Protectio		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3000394			inv0142760	5060 Housing Services	Landlord Services	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
	Hampshire Fare 2009 CIC Ltd		inv0162807	1850 Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
	DX Network Services Ltd		inv0102807	4998.86 Business Management	Office Support	Revenue	Supplies & services Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000400			inv0191792	797.5 Housing Services	Landlord Services		Capital Expenditure	Capital works	Winchester Town	Trade Other (SME`s)
			inv0161230	4500 Estates	Estates	Capital Revenue		•	Winchester Town	Trade Other (SME's)
3000414	IDOX Software Ltd			1200 Building Control			Supplies & services	Payment for Services Indirect employees	United Kingdom	
3000423			inv0112030	· ·	Access & Infrastructure Customer Service Cent		Employees Supplies & services	' '	•	Trade Other (SME's)
3000423	IDOX Software Ltd	12/00/13	inv0142016	2500 Business Management	Oustonier Service Cent	rinevellue	Supplies a 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		inv0112073	2270.36 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
	Lex Autolease Ltd		inv0122841	3311.3 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
	Lex Autolease Ltd		inv0122844	2450.28 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd		inv0152562	3110.19 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd		inv0152567	2358.87 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
	Lex Autolease Ltd		inv0162361	1288.87 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
	The History Press Limited		inv0132975	682.31 Economy & Communities	•		Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
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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 Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000556	NFS Hospitality Corporation	30/09/15	inv0172957	3111 Information Management	Information Managemer	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			orc0162129	720 Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3000559			orc0162130	955.26 Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3000559			orc0162131	1620 Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3000559	Nightingale Nurseries and Landscapes		orc0162001	2762 Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3000559	0 0	16/09/15	orc0162002	614 Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3000563	•	22/07/15	inv0132508	1500 Economy & Communities	•		Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3000565	•		inv0142636	1500 Revenues	Revenues & Benefits	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000565	•		inv0152899	1083.72 Information Managemen	•		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000565	•	02/09/15	inv0152933	2766.14 Information Managemen	•		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000565	•		inv0152018	28384.06 Information Managemen	•		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000565	•		inv0162882	1426.36 Information Managemen	•	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000565	•		inv0162994	21000 Revenues	Revenues & Benefits	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000572	,		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			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 Managemen	t Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000582	Orchard Information Systems Ltd	26/08/15	inv0152584	2400 Information Managemen	t Information Manageme	en Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000582	Orchard Information Systems Ltd	30/09/15	inv0172937	1288.97 Information Managemen	t Information Manageme	en 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 Managemen	t Information Manageme	en Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000607	Phoenix Software Ltd	02/09/15	inv0152505	823.23 Information Managemen	t Information Manageme	en 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	s Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
3000613	RH Environmental Ltd	05/08/15	inv0142321	1500 Environment	Environment - Protection	or 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 Cent	tr: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 - Streetca	ıre Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME`s)
3000629	Pumpseal	19/08/15	inv0142986	1479 Environment	Environment - Streetca	re Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME`s)
3000629	Pumpseal	26/08/15	inv0152583	531.37 Environment	Environment - Streetca	ıre Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME`s)
3000629	Pumpseal	26/08/15	inv0152622	932 Environment	Environment - Streetca	ıre Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME`s)
3000629	Pumpseal	26/08/15	inv0152756	511 Environment	Environment - Streetca	ıre Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME`s)
3000629	Pumpseal	26/08/15	inv0152900	2763 Environment	Environment - Streetca	ıre Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME`s)
	Pumpseal	26/08/15	inv0152901	5890.84 Environment	Environment - Streetca	ıre Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME`s)
3000629	Pumpseal	16/09/15	inv0162998	636.64 Environment	Environment - Streetca	ıre Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME`s)
	Rainer Security Products Ltd		inv0141898	687.75 Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3000639	•	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
	Reed Business Information Ltd	16/09/15	inv0162087	3060 Human Resources	Human Resources	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
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3000652 Winchester Area Tourist Guides Assoc.	03/06/15 inv0181153	857.7 Economy & Communitie	· ·	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME's)
3000652 Winchester Area Tourist Guides Assoc.	17/06/15 inv0102439	1497 Economy & Communitie	· ·	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME`s)
3000652 Winchester Area Tourist Guides Assoc.	15/07/15 inv0122668	1436 Economy & Communitie	•	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME`s)
3000652 Winchester Area Tourist Guides Assoc.	12/08/15 inv0142745	1854.5 Economy & Communitie	•	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME`s)
3000652 Winchester Area Tourist Guides Assoc.	12/08/15 inv0142874	•	es Tourist Information Centi Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME`s)
3000652 Winchester Area Tourist Guides Assoc.	16/09/15 inv0162997	1642.4 Economy & Communitie	•	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		nt 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 Sur 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 Managemer	nt Information Managemen Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000687 Selima Ltd	16/09/15 inv0162806	3437.24 Information Managemer	nt 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 Managemer	nt 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 & Communitie	es Tourist Information Centi Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME`s)
3000722 Tourism South East	02/09/15 inv0152975	533.74 Economy & Communitie	es Tourist Information Centi Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME`s)
3000722 Tourism South East	23/09/15 inv0172512	1700 Economy & Communitie	es Tourism & Marketing Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3000722 Tourism South East	30/09/15 inv0172793	1000 Economy & Communitie	es 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		- socio. Engineering or ranking		20PP22 W 001 11000	,	guoiii	
	19/08/15 inv0142753	3238 49 Engineering or Parking	Engineering &Transport Revenue	Supplies & services	Payment for Services	United Kinadom	Utilities
3000723 Southern Water Services Ltd	19/08/15 inv0142753 16/09/15 inv0152918	3238.49 Engineering or Parking 1254.34 Environment	Engineering &Transport Revenue Environment Revenue	Supplies & services Premises	Payment for Services Water & Sewerage	United Kingdom United Kingdom	Utilities 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
	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
	Stagecoach Services Ltd	22/07/15	inv0122790	72766 Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
	Stagecoach Services Ltd	15/07/15	inv0122866	710 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
	Stagecoach Services Ltd	12/08/15	inv0142734	6731.61 Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
	Stagecoach Services Ltd	12/08/15	inv0142735	72766 Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
	Stagecoach Services Ltd		inv0152262	1500 Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
	Stagecoach Services Ltd		inv0162890	6731.61 Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
	Stagecoach Services Ltd	23/09/15	inv0162891	73266 Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
	Store Property Investments Ltd	03/06/15		14002.28 Estates	Estates	Revenue	Premises	Rents	United Kingdom	Trade Other (SME`s)
	Store Property Investments Ltd			14002.28 Estates	Estates	Revenue	Premises	Rents	United Kingdom	Trade Other (SME`s)
	Streetmaster Products		inv0142983	533 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
	Richard Steel & Partners Ltd		inv0102541	1213.08 Legal Services	Local Licensing	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME`s)
	Richard Steel & Partners Ltd		inv0102341	1078 Legal Services	Local Licensing	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME's)
	ADP Security Systems Ltd		inv0191932	1621.6 Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
	ADP Security Systems Ltd	22/07/15	inv0131362	1564.04 Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
	ADP Security Systems Ltd		inv0122000	1533.52 Estates	•		Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
	ADP Security Systems Ltd		inv0142780	1719.82 Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	Within Hampshire	, ,
	The Trinity Centre		prq0102428	47500 Economy & Communities	•		Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
	The Trinity Centre		prq0172826	•	•		Third party payments		Winchester Town	Voluntary & Charitable Voluntary & Charitable
	TV Licensing		prq0172626 prq0112672	47500 Economy & Communities 500 Housing Services	Central Control (Lifeline)		Supplies & services	Voluntary associations Equipment furniture & material	United Kingdom	Central Government
	Veale Wasbrough Vizards		inv0142287	1087.5 Legal Services		_			United Kingdom	
	•			•	Legal Services	Revenue	Supplies & services	Payment for Services	•	Trade Other Large
	PayByPhone Ltd		inv0102304	1877.43 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
	PayByPhone Ltd		inv0122677	2113.42 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
	PayByPhone Ltd		inv0142873	2167.14 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
	PayByPhone Ltd		inv0162836	1690.36 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3000/96	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 Managemen	t Information Managemer	n 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
	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	s 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 - Landscar	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
3000856	East Hampshire District Council	22/07/15	inv0141483	50161.4 Environment	Environment - Landscar	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
3000856	East Hampshire District Council	22/07/15	inv0141484	50161.4 Environment	Environment - Landscar		Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
3000856	East Hampshire District Council		inv0141485	50161.4 Environment	Environment - Landscar		Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
3000856	East Hampshire District Council	22/07/15	inv0102296	1810.02 Environment	Environment - Landscap		Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
3000856	East Hampshire District Council		inv0102297	1318.1 Environment	Environment - Landscar		Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
3000856	East Hampshire District Council		inv0132487	298184.17 Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
3000856	East Hampshire District Council		inv0132674	36804.76 Environment	Environment	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Local Government
3000856	East Hampshire District Council		inv0132675	1139.33 Environment	Environment - Landscar		Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
3000856	East Hampshire District Council		inv0132765	289308.07 Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
3000856	East Hampshire District Council		inv0132766	41691.09 Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
3000856	East Hampshire District Council		inv0132767	289938.89 Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
	East Hampshire District Council		inv0152143	1150.29 Environment	Environment - Landscar		Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
3000856	East Hampshire District Council		inv0152144	37947.24 Environment	Environment	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Local Government
	East Hampshire District Council		inv0162969	112102.84 Environment	Environment	Revenue	Third party payments	Other local authorities	Within Hampshire	Local Government
	East Hampshire District Council		inv0172481	25564.49 Environment	Environment - Landscap		Supplies & services	Equipment furniture & material		Local Government
	East Hampshire District Council		inv0172101	165155.93 Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
	East Hampshire District Council		inv0172878	50913.82 Environment	Environment	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
	East Hampshire District Council		inv0172880	111639.57 Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
	East Hampshire District Council		inv0172881	239987.51 Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
	East Hampshire District Council		inv0172882	50913.82 Environment	Environment	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
	East Hampshire District Council		inv0172883	14249.89 Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
	East Hampshire District Council		inv0172884	239025.07 Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
	East Hampshire District Council		inv0172886	50913.82 Environment	Environment	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
	East Hampshire District Council		inv0172887	1282.45 Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
3000636	Last Hampshile District Council	50/03/13	11170172007	1202.40 Environment	LITVITOTITIETIL	revenue	rima party payments	i iivale cuillaciuis	with manipanile	Local Government

0000050	Fact Hampshire District Council	00/00/45	:0170000	000004 OF Favire amount	Farring managet	Davianica	Third mouth, may make	Duit rate a contractore	Within Hammahina	Lacal Cavaramant
	East Hampshire District Council		inv0172888	238394.25 Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
3000856	East Hampshire District Council		inv0172889	630.82 Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
3000856	East Hampshire District Council		inv0172890	45334.97 Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
3000856	East Hampshire District Council		inv0172891	10000 Environment	Environment	Revenue	Third party payments	Other local authorities	Within Hampshire	Local Government
3000857	Environment Agency		inv0102501	2052 Environment	Environment - Landsca		Premises	Water & Sewerage	United Kingdom	Central Government
3000866	Portsmouth City Council		cr00132944	-831.6 Engineering or Parking	Parking	Revenue	Employees	Indirect employees	Within Hampshire	Local Government
	Portsmouth City Council		inv0102513	900 Economy & Communities	•		Third party payments	Private contractors	Within Hampshire	Local Government
	Portsmouth City Council		inv0102542	848.35 Engineering or Parking	Parking	Revenue	Employees	Indirect employees	Within Hampshire	Local Government
3000866	Portsmouth City Council		inv0172753	831.6 Engineering or Parking	Parking	Revenue	Employees	Indirect employees	Within Hampshire	Local Government
3000869	Test Valley Borough Council		inv0181193	18931 Information Managemen	•	_	Third party payments	Other local authorities	Within Hampshire	Local Government
3000869	Test Valley Borough Council			2000 Economy & Communities	•	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
3000869	Test Valley Borough Council		inv0132247	25098 Information Managemen	· ·		Third party payments	Other local authorities	Within Hampshire	Local Government
3000869	Test Valley Borough Council		inv0142029	13025 Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
3000869	Test Valley Borough Council		inv0162715	3044 Housing Services	Landlord Services	Revenue	Supplies & services	Grants & subscriptions	Within Hampshire	Local Government
3000875	Bartram Building Maintenance Servs Ltd		orc0132861	1902.94 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000875	Bartram Building Maintenance Servs Ltd		orc0132862	4195.77 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000875	Bartram Building Maintenance Servs Ltd		orc0132863	4179.42 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000875	Bartram Building Maintenance Servs Ltd		orc0132864	4942.7 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000875	Bartram Building Maintenance Servs Ltd		orc0132865	4103.63 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000875	Bartram Building Maintenance Servs Ltd		orc0132866	4056.98 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000875	Bartram Building Maintenance Servs Ltd		orc0132867	4272.47 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000875	Bartram Building Maintenance Servs Ltd		orc0132868	4376.46 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000875	Bartram Building Maintenance Servs Ltd			4338.03 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000875	Bartram Building Maintenance Servs Ltd		orc0132870	1904.51 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000875	Bartram Building Maintenance Servs Ltd		orc0132871	4088.54 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000875	Bartram Building Maintenance Servs Ltd		orc0132872	3376.97 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000875	Bartram Building Maintenance Servs Ltd		orc0132873	1997.86 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000875	Bartram Building Maintenance Servs Ltd		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)
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	Bartram Building Maintenance Servs Ltd		orc0152245	2387.69 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Bartram Building Maintenance Servs Ltd		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)
	Broadchalk Door Services Ltd		orc0112771	1398 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
	Broadchalk Door Services Ltd		orc0132418	583 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
	Brooks Electrical Services Ltd		inv0191942	930 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	Brooks Electrical Services Ltd		inv0112919	1592.9 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	Brooks Electrical Services Ltd		inv0122644	541.86 Engineering or Parking	Parking	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000879	Brooks Electrical Services Ltd		inv0132962	895 Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	Brooks Electrical Services Ltd		inv0152904	552.23 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	Brooks Electrical Services Ltd		orc0102400	538.01 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Brooks Electrical Services Ltd		orc0112356	1233.23 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Brooks Electrical Services Ltd		orc0112362	908.25 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Brooks Electrical Services Ltd		orc0122427	638.34 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Brooks Electrical Services Ltd		orc0122755	832.09 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Brooks Electrical Services Ltd		orc0132468	989.62 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Brooks Electrical Services Ltd		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)
	Brooks Electrical Services Ltd		orc0142391	596.34 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Brooks Electrical Services Ltd		orc0152254	1699 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Brooks Electrical Services Ltd		orc0172027	927.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Brooks Electrical Services Ltd		orc0172031	927.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Brooks Electrical Services Ltd		orc0172034	795 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	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)
	Drew Smith Ltd		inv0191229	242860.65 Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
	Drew Smith Ltd		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)
	Drew Smith Ltd		inv0162984	328817.43 Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
	Excel Roofing Services Ltd		inv0132256	1815 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	Peter Hawes		inv0191934	1998.1 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
	Peter Hawes		inv0112208	923.2 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
	Peter Hawes		inv0122879	1589.88 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
	Peter Hawes		inv0172375	1189.98 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
	Peter Hawes		inv0172376	745 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
	Peter Hawes		inv0172550	1005.06 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
	Hoare (Fareham) Ltd		orc0102353	2824.6 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Hoare (Fareham) Ltd		orc0102355	810 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd		orc0102356	4083.26 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Hoare (Fareham) Ltd		orc0102358	1272.55 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Hoare (Fareham) Ltd		orc0102359	814.92 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Hoare (Fareham) Ltd		orc0102602	793 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Hoare (Fareham) Ltd		orc0112775	2366.55 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Hoare (Fareham) Ltd		orc0112778	4227 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Hoare (Fareham) Ltd		orc0112779	2220.4 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Hoare (Fareham) Ltd		orc0112780	870 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Hoare (Fareham) Ltd		orc0112781	650 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Hoare (Fareham) Ltd		orc0122395	4025.06 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Hoare (Fareham) Ltd		orc0122396	2295.95 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Hoare (Fareham) Ltd		orc0122397	3894.87 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Hoare (Fareham) Ltd		orc0122400	1754.4 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Hoare (Fareham) Ltd		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)

3000894	Hoare (Fareham) Ltd	08/07/15	orc0122404	4249.06 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	15/07/15	orc0122736	2456.01 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	15/07/15	orc0122737	2901 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	15/07/15	orc0122739	2247.29 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	22/07/15	orc0132425	2050.56 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	22/07/15	orc0132428	1413.75 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	22/07/15	orc0132429	756 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	29/07/15	orc0132858	1638 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	29/07/15	orc0132859	6288 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	19/08/15	orc0152217	856 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	19/08/15	orc0152218	2147.94 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	26/08/15	orc0152663	4010.97 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	26/08/15	orc0152664	1781.18 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	26/08/15	orc0152666	8108.44 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	26/08/15	orc0152671	1128 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	26/08/15	orc0152673	2302.56 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	26/08/15	orc0152674	2896 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	26/08/15	orc0152676	633 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	26/08/15	orc0152743	10044.98 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	26/08/15	orc0152744	4964.44 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	02/09/15	orc0162105	4266.02 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	02/09/15	orc0162106	5995.91 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	02/09/15	orc0162107	1197 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	02/09/15	orc0162108	3975.53 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	02/09/15	orc0162109	1389.02 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	02/09/15	orc0162110	1144 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	09/09/15	orc0162457	1992.72 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	16/09/15	orc0162047	4034.34 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	16/09/15	orc0162048	3959.93 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	16/09/15	orc0162050	1182.5 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	23/09/15	orc0172588	807.49 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	23/09/15	orc0172589	3632.49 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	23/09/15	orc0172591	740 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	23/09/15	orc0172592	2428.56 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	23/09/15	orc0172593	3222.74 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	30/09/15	orc0172997	3503.99 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	30/09/15	orc0172998	2862.72 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	30/09/15	orc0172005	5055.42 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	30/09/15	orc0172006	2879.97 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	30/09/15	orc0172008	1580 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	01/07/15	cr00102581	-4047.96 Unidentified	Hold	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	01/07/15	inv0102532	4047.96 Unidentified	Hold	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	03/06/15	orc0191366	3170.8 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	10/06/15	orc0102332	1350 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	10/06/15	orc0102333	500 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	01/07/15	orc0112768	575 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	08/07/15	orc0122384	1575 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	15/07/15	orc0122722	1250 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	15/07/15	orc0122723	1975 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	22/07/15	orc0132407	625 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	29/07/15	orc0132927	500 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	05/08/15	orc0142351	2212.98 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)

3000896	JTS Civil Engineers Ltd	05/08/15	orc0142352	1125 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	26/08/15	orc0152635	1185.86 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	26/08/15	orc0152636	1040 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	26/08/15	orc0152637	1500 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	26/08/15	orc0152639	2625 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	26/08/15	orc0152640	533.28 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	02/09/15	orc0152094	500 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	09/09/15	orc0162437	1125 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	23/09/15	orc0172578	1125 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	30/09/15	orc0172977	500 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	30/09/15	orc0172978	500 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	30/09/15	orc0172979	750 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	30/09/15	orc0172981	500 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000898	JCM Glass and Glazing	23/09/15	inv0172501	765 Estates	Estates	Revenue	External income	Customer & Client Receipts	Winchester Town	Sole Trader
3000898	JCM Glass and Glazing	15/07/15	orc0122743	885 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Sole Trader
3000898	JCM Glass and Glazing	26/08/15	orc0152695	1175 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Sole Trader
3000898	JCM Glass and Glazing	26/08/15	orc0152696	1588 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Sole Trader
3000898	JCM Glass and Glazing	26/08/15	orc0152697	607.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Sole Trader
3000902	Liftech Systems (SE) Ltd	10/06/15	inv0191171	3780 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
3000902	Liftech Systems (SE) Ltd	22/07/15	inv0132319	1767 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
3000902	Liftech Systems (SE) Ltd	05/08/15	inv0142584	1615 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	03/06/15	orc0191415	1760 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	03/06/15	orc0191416	1295 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	03/06/15	orc0191417	1295 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	17/06/15	orc0102620	3100 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	17/06/15	orc0102621	1240 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	orc0112339	1245 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	orc0112340	640 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	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)
3000903	A R Morris Roofing & Construction Ltd	01/07/15	orc0112805	2800 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	01/07/15	orc0112806	4655 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	01/07/15	orc0112807	2150 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	01/07/15	orc0112808	2150 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	01/07/15	orc0112809	1975 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	01/07/15	orc0112810	1500 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	22/07/15	orc0132444	2025 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	22/07/15	orc0132445	1276 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	22/07/15	orc0132446	7200 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	22/07/15	orc0132447	7200 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	05/08/15	orc0142387	1750 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	05/08/15	orc0142388	1235 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	12/08/15	orc0142827	740 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	A R Morris Roofing & Construction Ltd		orc0142828	740 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	12/08/15	orc0142829	740 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	A R Morris Roofing & Construction Ltd		orc0142830	740 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	A R Morris Roofing & Construction Ltd		orc0152711	860 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	A R Morris Roofing & Construction Ltd		orc0152713	740 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	A R Morris Roofing & Construction Ltd	26/08/15	orc0152714	3605 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	09/09/15	orc0162484	2525 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	Property Matters Southern Ltd		orc0191374	1570.3 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
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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)
	R J Williams			14384.67 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	R J Williams			10788.78 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	R J Williams			11866.05 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	R J Williams		orc0162462	7391.06 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	R J Williams		orc0162463	10516.9 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	R J Williams			10617.13 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	CLC Contractors Ltd			36041.59 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
	CLC Contractors Ltd			62000.15 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
	CLC Contractors Ltd			53948.24 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
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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	Caroway Building & Civil Engineering		inv0191940	11701.14 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Caroway Building & Civil Engineering		inv0122864	22694.94 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Caroway Building & Civil Engineering		inv0142670	4794.78 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Caroway Building & Civil Engineering		inv0142677	3865.26 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Caroway Building & Civil Engineering		inv0142010	6542.54 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Caroway Building & Civil Engineering		inv0162608	15817.16 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Fernden Construction (Winchester) Ltd		inv0191874	980 Environment	Environment - Landscap	•	Premises	Grounds Maintenance Costs	Winchester Town	Trade CIS (SME`s)
	Fernden Construction (Winchester) Ltd	08/07/15	inv0191875	980 Environment	Environment - Protectio		Premises	Grounds Maintenance Costs	Winchester Town	Trade CIS (SME`s)
	Fernden Construction (Winchester) Ltd		inv0102291	1140 Environment	Environment - Landscap		Supplies & services	Equipment furniture & material	Winchester Town	Trade CIS (SME`s)
	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)
	Fernden Construction (Winchester) Ltd	30/09/15	inv0172930	720 Environment	Environment - Landscap		Supplies & services	Equipment furniture & material	Winchester Town	Trade CIS (SME`s)
	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)
	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)
	Metric Group Ltd		inv0162881	4307.18 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME`s)
	Omega Red Group Ltd		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)
	Passingham Scaffolding Ltd	16/09/15	inv0162960	1520 Estates	Estates	Revenue	External income	Customer & Client Receipts	Within Hampshire	Trade CIS (SME`s)
	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)
	Perficio Historic Masonry Ltd		orc0132908	2955 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Trade CIS (SME`s)
3000942	Perficio Historic Masonry Ltd		orc0162125	3840 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Trade CIS (SME`s)
	Perficio Historic Masonry Ltd		orc0172039	1500 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Trade CIS (SME`s)
	Rocon Contractors Ltd		inv0191170	11987.45 Environment	Environment - Streetcar		Premises	Fixtures & fittings	Within Hampshire	Trade CIS (SME`s)
	Rocon Contractors Ltd		inv0112607	47970 Environment	Environment - Landscar		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Rocon Contractors Ltd		inv0122316	9097.2 Environment	Environment - Streetcar		Premises	Fixtures & fittings	Within Hampshire	Trade CIS (SME`s)
	Rocon Contractors Ltd		inv0162878	15051.58 Project Team	Project Team	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade CIS (SME`s)
	Tunstall Healthcare (UK) Ltd		cr00172938	-2700 Housing Services	Central Control (Lifeline		Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
	Tunstall Healthcare (UK) Ltd		inv0112072	3200 Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
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3000948	Tunstall Healthcare (UK) Ltd	22/07/15	inv0132217	11409.56 Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
3000948	Tunstall Healthcare (UK) Ltd	22/07/15	inv0132307	1800 Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS Large
3000948	Tunstall Healthcare (UK) Ltd	29/07/15	inv0142140	587.56 Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
3000948	Tunstall Healthcare (UK) Ltd	30/09/15	inv0172916	2700 Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
3000948	Tunstall Healthcare (UK) Ltd	29/07/15	orc0132897	765 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
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)
3000950	Wessex Fencing Limited	01/07/15	orc0112817	1350.8 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000950	Wessex Fencing Limited	01/07/15	orc0112818	918.9 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000950	Wessex Fencing Limited	01/07/15	orc0112821	1613.04 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000950	Wessex Fencing Limited	01/07/15	orc0112822	612.88 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000950	Wessex Fencing Limited	08/07/15	orc0122434	2064.6 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000950	Wessex Fencing Limited	08/07/15	orc0122440	2403.27 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000950	Wessex Fencing Limited	15/07/15	orc0122719	18186.99 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000950	Wessex Fencing Limited	15/07/15	orc0122763	883.64 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000950	Wessex Fencing Limited	15/07/15	orc0122764	1516.24 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000950	Wessex Fencing Limited	15/07/15	orc0122765	512.76 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000950	Wessex Fencing Limited	22/07/15	orc0132469	654.68 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000950	Wessex Fencing Limited	22/07/15	orc0132470	2175.85 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000950	Wessex Fencing Limited	22/07/15	orc0132472	1726.25 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000950	Wessex Fencing Limited	22/07/15	orc0132473	575.83 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000950	Wessex Fencing Limited	22/07/15	orc0132474	1285.55 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000950	Wessex Fencing Limited	22/07/15	orc0132475	601.2 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000950	Wessex Fencing Limited	22/07/15	orc0132476	2075.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000950	Wessex Fencing Limited	22/07/15	orc0132477	1531.8 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000950	Wessex Fencing Limited	29/07/15	orc0132918	1238.05 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000950	Wessex Fencing Limited	29/07/15	orc0132919	1007.81 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000950	Wessex Fencing Limited	05/08/15	orc0142392	620.04 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000950	Wessex Fencing Limited	05/08/15	orc0142393	1326.54 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000950	Wessex Fencing Limited	05/08/15	orc0142394	1532.2 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Wessex Fencing Limited		orc0142395	3189.88 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Wessex Fencing Limited	05/08/15	orc0142396	2375.85 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Wessex Fencing Limited		orc0142397	3625.55 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Wessex Fencing Limited		orc0152728	2975.85 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Wessex Fencing Limited		orc0152730	654 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	Wessex Fencing Limited		orc0152731	4540.85 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Wessex Fencing Limited		orc0152733	1976.25 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Wessex Fencing Limited		orc0162126	1306.67 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Wessex Fencing Limited		orc0162127	618.37 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Wessex Fencing Limited		orc0162531	1718.39 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
	Wessex Fencing Limited		orc0162533	990.44 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
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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		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		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 - Streetcar	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 - Streetcar	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
	Npower Ltd		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
	Npower Ltd	23/09/15	inv0172190	943.75 Estates	Estates	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
	Nagels UK Ltd		inv0112209	1009.2 Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
	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)
	MPW (Plumbing) Ltd		inv0112915	3570 New Homes Delivery	Private Sector Housing		Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
	MPW (Plumbing) Ltd		inv0132799	6782.68 New Homes Delivery	Private Sector Housing	-	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
	MPW (Plumbing) Ltd		inv0132957	2735.63 New Homes Delivery	Private Sector Housing		Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
	Southampton Solent University		inv0102007	1100 Environment	Environment - Protection		Employees	Indirect employees	Within Hampshire	Voluntary & Charitable
3000973			inv0122000	2969.49 Unidentified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME`s)
3000973			inv0101700	2616.02 Unidentified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME's)
3000973			inv0112107	2853.28 Unidentified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME's)
3000973			inv0162374	2704.32 Unidentified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME's)
3000973			inv0162375	2828.01 Unidentified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME's)
0000013	511011	J-7/JJ/1J		LOLO.OT OTHOGRAMIEGO	riolu	. icvciiue	παποροπ	Direct transport	Chilea Ranguom	Trade Other (OIVIL 3)

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 Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3001009	Storm Technologies Ltd	01/07/15	inv0112888	2051.5 Information Management	Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3001009	Storm Technologies Ltd	08/07/15	inv0112889	1080.4 Information Management	Information Managemer	r Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3001009	Storm Technologies Ltd	12/08/15	inv0142651	950 Information Management	Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3001009	Storm Technologies Ltd	16/09/15	inv0172185	970 Information Management	Information Managemer	r Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3001009	Storm Technologies Ltd	30/09/15	inv0172458	988.88 Information Management	Information Managemer	r 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)
	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)
	S and J Building Services (UK) Ltd		orc0102326	2247.25 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	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)
	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)
	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)
	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)
	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)
	S and J Building Services (UK) Ltd		orc0122720	875.62 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	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)
	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)
	= ' '	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			1996.89 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	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)
	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)
	S and J Building Services (UK) Ltd		orc0152627	1290 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	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)
	S and J Building Services (UK) Ltd		orc0152631	903 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
	S and J Building Services (UK) Ltd		orc0162431	4346.61 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
	S and J Building Services (UK) Ltd			•				Repairs & Maint of Buildings		, ,
	•		orc0162432 orc0162033	1849.99 Housing Services	Landlord Services	Revenue	Premises Capital Expenditure		Within Hampshire	Trade CIS (SME's)
	S and J Building Services (UK) Ltd			3855.26 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
	S and J Building Services (UK) Ltd		orc0172973	978.25 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital Works	Within Hampshire	Trade CIS (SME`s)
	Prism UK Medical Ltd South Division		inv0132703	1644 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS Large
	Prism UK Medical Ltd South Division		orc0142363	3311.33 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS Large
			orc0142365	678.47 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS Large
	Prism UK Medical Ltd South Division		orc0142823	990 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
	Prism UK Medical Ltd South Division		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

	Prism UK Medical Ltd South Division		orc0172595	1347.74 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
	PJO Archaeology		inv0102266	700 Environment	Environment	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	PJO Archaeology		inv0112928	3621.38 Economy & Communities		Revenue	External income	Government Grants	United Kingdom	Trade Other (SME`s)
3001045	Hampshire County Council (Orchard)		orc0191376	580.79 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Local Government
3001054	Close Invoice Finance Ltd		inv0181942	1390 Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3001102	The Law Society	05/08/15		945 Legal Services	Legal Services	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
3001104			inv0181191	713.45 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3001104	CreditCall Limited		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		790.6 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3001104	CreditCall Limited	14/08/15		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	·		inv0152109	1071 Environment	Environment - Protectio		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		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		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	t Information Manageme	n 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	e 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 & Recrea	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)
	WYG Group		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
	Radiocoms Systems Ltd		inv0181953	1082 Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
	Martin and Porter Company Ltd		orc0152718	17157.58 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3001671	JJ Dunne		inv0102437	3201 New Homes Delivery	Private Sector Housing		Capital Expenditure	Capital Grants	United Kingdom	Trade CIS (SME`s)
	JJ Dunne		inv0102438	3986 New Homes Delivery	Private Sector Housing	-	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS (SME`s)
	JJ Dunne		inv0112668	4260.35 New Homes Delivery	Private Sector Housing		Capital Expenditure	Capital Grants	United Kingdom	Trade CIS (SME`s)
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	JJ Dunne		inv0122796	3904.15 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS (SME`s)
	JJ Dunne		orc0191367	2581.65 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	JJ Dunne		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)
	JJ Dunne		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)
	JJ Dunne		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)
	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		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)
3001671	JJ Dunne	08/07/15	orc0122385	2985 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	08/07/15	orc0122386	2865 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	08/07/15	orc0122388	2608.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	08/07/15	orc0122389	3213.41 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	15/07/15	orc0122724	5166.51 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	22/07/15	orc0132409	712 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	22/07/15	orc0132413	559.6 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	22/07/15	orc0132414	802 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	29/07/15	orc0132848	3959.96 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	29/07/15	orc0132849	3079.54 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	29/07/15	orc0132850	1966.34 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	05/08/15	orc0142353	4055.37 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	05/08/15	orc0142354	2039.65 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	05/08/15	orc0142355	4206.56 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	05/08/15	orc0142356	2109.45 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	12/08/15	orc0142816	3993.72 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	12/08/15	orc0142817	2293.59 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	12/08/15	orc0142818	5389.36 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	19/08/15	orc0152201	2766.81 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	19/08/15	orc0152202	4132.49 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	19/08/15	orc0152203	2182.65 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	19/08/15	orc0152204	4917.83 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	19/08/15	orc0152205	2424.54 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	26/08/15	orc0152642	856.14 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	26/08/15	orc0152643	3508.11 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	26/08/15	orc0152644	2441.51 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	02/09/15	orc0152095	4435.65 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	02/09/15	orc0152096	2379.16 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	02/09/15	orc0152098	4822.39 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	02/09/15	orc0152099	2913.62 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	09/09/15	orc0162439	1972.8 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	16/09/15	orc0162036	4506.85 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	16/09/15	orc0162037	1648.81 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	16/09/15	orc0162038	2638.82 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)

	JJ Dunne		orc0162039	4133.34 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne		orc0162040	2581.34 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne		orc0172579	3203 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001710	HCC precept/transport contributions payr		prq0122197	2000 Project Team	Project Team	Capital	Capital Expenditure	Capital works	Winchester Town	Local Government
3001729	Basepoint Business Centre		inv0191620	738.75 Engineering or Parking	Parking	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME`s)
3001729	Basepoint Business Centre		inv0102075	655.95 Engineering or Parking	Parking	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME`s)
3001729	Basepoint Business Centre		inv0122807	652.8 Engineering or Parking	Parking	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME`s)
3001729	Basepoint Business Centre	12/08/15		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		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 Limited	29/07/15	inv0122875	4563.25 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Loans & Investments
3002016	Lloyds Bank Commercial Finance Limited	26/08/15	inv0152516	9620 Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Loans & Investments
3002016	Lloyds Bank Commercial Finance Limited	26/08/15	inv0152517	1425 Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Loans & Investments
3002016	Lloyds Bank Commercial Finance Limited	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	s 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 - Protectio	n Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME`s)
3002044	Latham Pest Control Ltd	08/07/15	inv0122142	1735 Environment	Environment - Protectio	n Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME`s)
3002044	Latham Pest Control Ltd	19/08/15	inv0142046	2675 Environment	Environment - Protectio	n Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME`s)
3002044	Latham Pest Control Ltd	09/09/15	inv0162376	1320 Environment	Environment - Protectio	n Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME`s)
3002044	Latham Pest Control Ltd	16/09/15	inv0162719	945 Environment	Environment - Protectio	n 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	s Sport and Physical Activ	/i 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 Managemen			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		inv0122173	8000 Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3002251	CG Accountants Ltd		inv0142414	1800 Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	CG Accountants Ltd		inv0162275	6240 Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	Hotline Group Ltd		inv0181212	1076.2 Housing Services	Rents and Mmnt Charge		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	WTSPC Ltd		inv0191835	696 Communications	Communications	Revenue	Supplies & services	Print stationery & general	Winchester Town	Trade Other (SME`s)
	Traffic Enforcement Centre		prq0122781	3000 Engineering or Parking	Parking	Revenue	Supplies & services	Miscellaneous	United Kingdom	Central Government
	Wiltshire and Willey		orc0122373	3155 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
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	Wiltshire and Willey		orc0142797	2838 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Wiltshire and Willey		orc0162411	634.88 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3002363	Wiltshire and Willey		orc0162414	3540 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3002363	Wiltshire and Willey		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	o 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)
	CCI Ltd			1969.02 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	CCI Ltd	26/08/15	orc0152702	2519.03 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	CCI Ltd		orc0162062	1762.42 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	CCI Ltd			1762.42 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3002482	Places for People Leisure Management L			1615.28 Environment	Environment - Landscar		Premises	Energy costs	United Kingdom	Trade Other Large
3002482	Places for People Leisure Management L			565 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3002482	Places for People Leisure Management L		inv0122700	4967 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
	1		inv0172397	565 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3002482	Places for People Leisure Management L			2949 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3002529	Ecological Planning & Research Ltd		inv0172401	910.28 Project Team	Project Team	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME`s)
3002534	Hampshire County Council		cr00181430	-3000 Economy & Communities	•	Revenue	Third party payments	Private contractors	Winchester Town	Local Government
3002534	Hampshire County Council			-11815.5 Estates	Estates	Revenue	Premises	Rents	Winchester Town	Local Government
3002534	Hampshire County Council		cr00152694	-1702.13 Policy	Policy		Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council		cr00102775	-2000 Policy	•	Revenue		Payment for Services		Local Government
	•			•	Policy	Revenue	Supplies & services	-	Winchester Town	
3002534	Hampshire County Council			625 Economy & Communities		Revenue	Supplies & services	Expenses	Winchester Town	Local Government
3002534	Hampshire County Council		inv0191331	3000 Economy & Communities	•	Revenue	Third party payments	Private contractors	Winchester Town	Local Government
3002534	Hampshire County Council			500 Economy & Communities	•		Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council		inv0191789	19339 Democratic Services	Democratic Services	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
3002534	Hampshire County Council			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	•		Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council		inv0191948	•	Business Support Team		Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council		inv0102301	1595 Economy & Communities			Third party payments	Other local authorities	Winchester Town	Local Government
	Hampshire County Council		inv0102656	9262 Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
	Hampshire County Council		inv0102950	4290.87 Engineering or Parking			Third party payments	Voluntary associations	Winchester Town	Local Government
	Hampshire County Council		inv0112634	5643.83 Engineering or Parking	Engineering &Transport		Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council		inv0112673	4290.87 Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
	Hampshire County Council		inv0112687	3885 Human Resources	Human Resources	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council		inv0122696	20967.59 Environment	Environment	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council		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		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
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2002524	Hampahira Caupty Caupail	14/00/15	inv01E0100	2244120 64 Unidentified	Hold	Conital	Conital Evacaditura	Acquisition Land and Buildings	Wineheater Town	Local Covernment
3002534	Hampshire County Council		inv0152139 inv0152168	2344120.64 Unidentified	Hold	Capital	Capital Expenditure	Acquisition Land and Buildings	Winchester Town Winchester Town	Local Government Local Government
3002534	Hampshire County Council Hampshire County Council			4290.87 Engineering or Parking	Engineering &Transport Engineering &Transport		Third party payments	Voluntary associations		Local Government
3002534 3002534	Hampshire County Council		inv0152490 inv0152553	4290.87 Engineering or Parking 1366 Environment	Environment		Third party payments	Voluntary associations	Winchester Town Winchester Town	Local Government
3002534	Hampshire County Council			4688 Estates	Estates	Revenue	Third party payments Premises	Private contractors Rents		Local Government
	,		inv0152932			Revenue			Winchester Town	Local Government
3002534	Hampshire County Council			5125 Economy & Communities			Third party payments	Other local authorities	Winchester Town	Local Government
3002534	Hampshire County Council			6833.33 Policy	Policy	Revenue	Supplies & services	Payment for Services	Winchester Town	
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		inv0172343	13676.33 Estates	Estates	Revenue	Premises	Rents	Winchester Town	Local Government
3002534	Hampshire County Council		inv0172511	3822 Business Management	Business Support Team		Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council		inv0172762	10591 Environment	Environment - Landscap		Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council		inv0172768	4688 Estates	Estates	Revenue	Premises	Rents	Winchester Town	Local Government
3002534	Hampshire County Council		inv0172856	3000 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Local Government
3002557	WCC Sports & Social Club		prq0142519	1000 Human Resources	Human Resources	Revenue	Employees	Indirect employees	WCC	WCC
3002561	WinAcc Ltd			6535 Economy & Communities	· ·		Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3002561	WinAcc Ltd		prq0132284	18000 Economy & Communities	•		Third party payments	Private contractors	Winchester Town	Voluntary & Charitable
3002566	Vodafone Limited Data Services		inv0191796	999 Information Managemen	=		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3002566	Vodafone Limited Data Services		inv0142221	2707.59 Information Managemen	•		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3002634	Gutter Clean & Repair Ltd		orc0142385	800 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3002723	Southern Planning Practice		prq0122295	2082 Planning	Planning Control	Revenue	Supplies & services	Miscellaneous	Winchester District	Trade Other (SME`s)
3002757	Meon Valley Carers Group		prq0132725	2000 Economy & Communities	•		Third party payments	Voluntary associations	Winchester District	Voluntary & Charitable
3002758	Bishops Waltham Festival		inv0161840	2000 Economy & Communities	•	t Revenue	Third party payments	Voluntary associations	Winchester District	Voluntary & Charitable
3002758	Bishops Waltham Festival		prq0191923	1000 Economy & Communities	s Economy & Arts	Revenue	Third party payments	Other agencies	Winchester District	Voluntary & Charitable
3002760	Winchester Rent Deposit Scheme		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	re 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	s 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		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
	Liberty Gas Group Ltd		orc0122782	29461.83 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
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300295	Diberty Gas Group Ltd	22/07/15	orc0132372	31562.88 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
300295	9 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
300295	9 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
300295	9 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
300295	9 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
300295	9 Liberty Gas Group Ltd	26/08/15	orc0152767	4274.22 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
300295	9 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
300295	9 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
300295	9 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
300295	9 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
300295	9 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
300298	3 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)
300298	B Contract Fire Security	30/09/15	inv0172828	2015.66 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
300298	B 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)
300298	B Contract Fire Security	10/06/15	orc0102365	3000 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
300298	B 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)
300298	B Contract Fire Security	16/09/15	orc0162059	4612.76 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
300298	3 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)
300300	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
300301	4 South East England Councils (SEEC)	16/09/15	inv0162950	1705 CX and CMT	CX & CMT	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Local Government
300303	6 Versapak (International) Ltd	01/07/15	inv0112726	3850 Democratic Services	Electoral Registration	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME`s)
300304	5 Hays	10/06/15	inv0131770	975 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
300304	5 Hays	10/06/15	inv0141112	1077.15 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
300304	5 Hays	03/06/15	inv0181610	1747.23 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
300304	5 Hays	03/06/15	inv0181694	798.39 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
300304	5 Hays	03/06/15	inv0181695	1629.87 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
300304	5 Hays	03/06/15	inv0181696	2014.53 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
300304		03/06/15	inv0181697	1705.11 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	5 Hays		inv0181698	1864.08 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
300304	5 Hays		inv0191322	2051.63 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
300304	•	17/06/15	inv0191583	750 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
300304	5 Hays		inv0191777	1028.08 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
300304	5 Hays	17/06/15	inv0191805	869.3 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
300304	-	17/06/15	inv0191949	695.21 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
300304	5 Hays	17/06/15	inv0191958	801.29 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
300304	•	17/06/15	inv0102518	662.12 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
300304	5 Hays	17/06/15	inv0102577	760 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
300304	•		inv0102583	610 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
300304	•		inv0102588	750 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	5 Hays	24/06/15	inv0102092	836.2 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	5 Hays		inv0112260	827.63 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	5 Hays		inv0112706	835.3 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	5 Hays	01/07/15	inv0112748	1558.66 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	5 Hays		inv0112749	2068.18 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	5 Hays		inv0112750	2068.69 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	5 Hays		inv0112754	816.6 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	5 Hays		inv0112756	816.61 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	5 Hays		inv0112923	750 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	5 Hays		inv0112932	1149.44 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	5 Hays		inv0112037	600 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	5 Hays		inv0122639	893.86 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
300304	5 Hays	29/07/15	inv0122669	1843.02 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large

3003045	Hays	15/07/15	inv0122780	827.65 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	22/07/15	inv0122795	826.35 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	15/07/15	inv0122877	750 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	15/07/15	inv0122892	827.65 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	22/07/15	inv0132302	975 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	05/08/15	inv0132511	1964.37 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	22/07/15	inv0132512	827.65 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	22/07/15	inv0132528	780 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	22/07/15	inv0132541	1052.85 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	22/07/15	inv0132543	975 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	22/07/15	inv0132544	1034.85 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	22/07/15	inv0132545	1030.35 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	22/07/15	inv0132546	975 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	22/07/15	inv0132547	975 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	22/07/15	inv0132548	612.9 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	22/07/15	inv0132549	975 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	05/08/15	inv0132550	677.03 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	22/07/15	inv0132709	760 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	29/07/15	inv0132769	816.61 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	05/08/15	inv0132980	2048.14 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	05/08/15	inv0142322	600 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	12/08/15	inv0142324	816.61 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	05/08/15	inv0142325	1521.57 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	12/08/15	inv0142731	761.43 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	12/08/15	inv0142872	750 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	Hays	26/08/15	inv0152169	816.61 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	Hays	02/09/15	inv0152170	1600.79 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	Hays	09/09/15	inv0152286	1792.87 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	Hays		inv0152518	750 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	Hays		inv0152529	2331.97 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	Hays		inv0152983	750 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	Hays		inv0152993	600 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	Hays		inv0152053	4310.1 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	Hays		inv0162276	612.9 Housing Services		Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	Hays		inv0162827	1006.05 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	Hays		inv0162845	2194.06 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	Hays		inv0162918	818.25 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	Hays		inv0162955	975 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	-		inv0162967	600 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	•		inv0172184	1034.85 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	Hays		inv0172104	1019.55 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	-		inv0172216	975 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	-		inv0172210	1061.4 Housing Services	Contract and Property S		Employees	Direct employees	United Kingdom	Trade Other Large
	•			· ·					•	•
3003045	-		inv0172456	1024.5 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045			inv0172459	1031.7 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	·		inv0172525	975 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	-		inv0172528	632.25 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	·		inv0172533	1057.35 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	·		inv0172613	1056.9 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	•		inv0172617	821.4 Housing Services		Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	-		inv0172638	975 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	науѕ	30/09/15	inv0172750	780 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large

3003067	New Forest & Hampshire County Show	12/08/15	prq0142688	1055.7 Economy & Communitie	e Touriem & Marketina	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Voluntary & Charitable
3003077	The Information Commissioner		prq0142043	1470 Democratic Services	Democratic Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
3003073	The Information Commissioner	26/08/15		525 Democratic Services	Democratic Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
3003073	The Information Commissioner		prq0132972 prq0172449	500 Legal Services	Legal Services	Revenue	Supplies & services Supplies & services	Payment for Services	United Kingdom	Central Government
3003075	Home-Start Winchester and Districts	03/06/15		8000 Economy & Communitie	•		Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3003033			inv0122872	510 Environment	Environment - Landsca		Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3003176			inv0142288	2463.92 Environment	Environment - Landsca	•	Supplies & services Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3003176	CBE Installations LTD		inv0142200	2275 Estates	Facilities Management	•	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
					CX & CMT			,	•	, ,
3003206	Charles Freeman Projects	19/08/15	inv0142296 inv0152508	5000 CX and CMT	CX & CMT	Revenue	Current Liabilities	Creditors	United Kingdom	Trade Other (SME's)
3003206	Charles Freeman Projects			2500 CX and CMT		Revenue	Current Liabilities	Creditors	United Kingdom	Trade Other (SME's)
3003295	Solent Surveys Ltd		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		570.28 Economy & Communitie	•	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3003347	10 days 2015 CHALK	26/08/15		750 Economy & Communitie	•	Revenue	Third party payments	Other agencies	Winchester Town	Trade Other (SME's)
3003379	Harrison Arboriculture Ltd		inv0122164	1000 Project Team	Project Team	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3003403	Biffa Municipal Limited		inv0102568	577.44 Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited	24/06/15		843.44 Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited		inv0102999	2033.44 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited		inv0102001	721.8 Estates	Facilities Management		Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited		inv0102006	1054.3 Estates	Facilities Management		Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited		inv0122286	577.44 Estates	Facilities Management		Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited		inv0122288	843.44 Estates	Facilities Management		Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited	30/09/15		14242 Estates	Estates	Revenue	Premises	Rates	United Kingdom	Trade Other Large
3003408	Signway Supplies	22/07/15		584.96 Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME`s)
3003428	Dell Corporation Ltd		inv0191819	1322.8 Information Managemen	· ·		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003428	Dell Corporation Ltd		inv0142230	4475.25 Information Managemen	nt Information Manageme	n Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3003497	A D (Southern) Ltd		inv0191931	828 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3003497	A D (Southern) Ltd	01/07/15		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 - Streetca	re Revenue	Transport	Direct transport	Within Hampshire	Trade Other (SME`s)
3003576	HAGS SMP Ltd	17/06/15	inv0191707	559.28 Environment	Environment - Landsca	p Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3003576	HAGS SMP Ltd	08/07/15	inv0112079	632.76 Environment	Environment - Landsca	p 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 - Landsca	p Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3003675	Enso International Ltd	05/08/15	inv0142147	960 Environment	Environment - Streetca	re 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

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	Pre-Construct Archaeology Ltd		inv0102095	1675 Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3003772	•,		inv0132504	1155 Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	Pre-Construct Archaeology Ltd		inv0142400	3619 Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3003825	Whelan Pest Prevention Linited		inv0162342	5430 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3003919	Glasdon UK Limited		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		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		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 Su	ur Revenue	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
3003990	University of Warwick	30/09/15	inv0162959	28656.6 Housing Services	National Practitioner Su	ur Revenue	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
3004000	IBM United Kingdom Limited	23/09/15	inv0172430	835 Information Managemen	t Information Manageme	n Revenue	Supplies & services	Communication & computing	Within Hampshire	Trade Other Large
3004062	Landscape Institute	03/06/15	inv0181782	562.5 Environment	Environment - Protection	or 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 & Communitie	s Economic Developmen	t 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 & Communitie	s Economic Developmen	t 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 & Communitie	s Economic Developmen	t 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 & Communitie	s Economic Developmen	t Revenue	Supplies & services	Payment for Services	Winchester Town	Voluntary & Charitable
3004337	Winchester District Citizens Advice Burea	30/09/15	prq0172825	84000 Economy & Communitie	s Economic Developmen	t Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3004416	Take One Media Ltd	29/07/15	inv0112642	3630 Economy & Communitie	s 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 Managemen	t Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3004679	Carter Jonas LLP Residential Manageme	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 Tear	m 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 &Transpor	t 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 - Streetcare	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 Activ	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
	Total Gas & Power Ltd		inv0142850	680.7 Estates	Facilities Management	Revenue	Premises	Energy costs	United Kingdom	Utilities
	Total Gas & Power Ltd		orc0112382	520.97 Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd		orc0112383	768.02 Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd		orc0112387	1366.7 Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
	Total Gas & Power Ltd		orc0112388	1037.56 Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
	Total Gas & Power Ltd		orc0112396	1344.9 Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
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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)
	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)
	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)
	A P Faulkner (heating) Ltd		orc0112310	7367 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
	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)
	A P Faulkner (heating) Ltd		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		orc0172599	1269 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
	A P Faulkner (heating) Ltd		orc0172600	4347 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3005741	(0/	22/07/15	prq0132715	1500 Planning	Planning Control	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME`s)
	MEL Research Ltd		inv0122202	2358 Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
	Moxhams Ltd		inv0112629	695.95 Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME`s)
	Strictly Tables and Chairs Ltd		inv0142527	3145.5 Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
	Aquascience Ltd		inv0132308	38122 Environment	Environment - Streetcar		Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3005962	Winchester Excavations Committee		inv0191217	4787.54 Environment	Environment	Revenue	Supplies & services	Payment for Services	Winchester District	Grants
3005989	Design Engine Architects Ltd		inv0191925	5850 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME`s)
3005989	Design Engine Architects Ltd		inv0191926	3450 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
3005989	Design Engine Architects Ltd		inv0131320	4140 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
3005989	Design Engine Architects Ltd		inv0152527	3450 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
	Design Engine Architects Ltd Design Engine Architects Ltd		inv0152527	8000 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
5005368	Design Engine Architects Eta	10/03/13	1110102230	5500 New Homes Delivery	THOW HOITIES DELIVERY	Japitai	Capital Expellulture	Capital Works	**IIICHGSIGI TOWII	THAUE OTHER (SIVIE 8)

	Design Engine Architects Ltd		inv0172948	4000 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME`s)
3006047	Lookers Leasing		inv0191859	3447.53 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
3006080	Biffa Waste Services Ltd		inv0162388	721.8 Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3006080	Biffa Waste Services Ltd		inv0162394	4929.6 Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3006080	Biffa Waste Services Ltd		inv0162400	1054.3 Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3006080	Biffa Waste Services Ltd		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		inv0151301	6840 Environment	Environment - Landsca	o Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID			5640 Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID			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 S	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 S	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 S	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 S	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 S	Gapital 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 S	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 S	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 S	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 S	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 S	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 S	S 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 S	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 S	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 S	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 S	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 S	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 S		Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd		inv0152282	1792 Environment	Environment - Streetca		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			121601.86 Housing Services	Contract and Property S		Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd			73605.08 Housing Services	Contract and Property S		Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd		inv0162754	51979.99 Housing Services	Contract and Property S		Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd		inv0162755	41811.68 Housing Services	Contract and Property S		Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
	Osborne Property Services Ltd		inv0172536	80902.75 Housing Services	Contract and Property S		Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
	Anchor Pipework Ltd		inv0112169	539.6 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	•	Trade Other (SME`s)
	Anchor Pipework Ltd		inv0112610	542.53 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings		Trade Other (SME`s)
	-		inv0112632	1649.43 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME's)
	-		inv0122646	566.58 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME`s)
	Anchor Pipework Ltd		inv0152598	555.12 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME's)
	Anchor Pipework Ltd		inv0152600	729.88 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME's)
3006307	Anchor Pipework Ltd		inv0172461	6485.43 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME's)
3006309	Wessex Building Services Ltd		inv0172401	678.54 Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3006314	Ricoh UK Limited		inv0171004	9487.11 Information Management		· ·	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
	Ricoh UK Limited		inv0151220	8521.25 Information Management	•		Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
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3006327			inv0162588	2828 Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
	4 Ever Glazing UK Ltd		orc0182227	755 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	4 Ever Glazing UK Ltd		orc0182231	885 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	4 Ever Glazing UK Ltd		orc0182232	885 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	4 Ever Glazing UK Ltd		orc0182233	730 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	Blue Arrow		inv0161828	1142.67 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3006351	Blue Arrow		inv0181769	1339.42 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3006351	Blue Arrow		inv0191242	559.41 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3006351	Blue Arrow	24/06/15		1610.35 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3006351	Blue Arrow		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 Managemen	t Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	10/06/15	inv0191591	897 Information Managemen	t Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	17/06/15	inv0102476	1453.95 Information Managemen	t Information Manageme	n 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 Managemen	t Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	05/08/15	inv0132206	531.75 Information Managemen	t Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	05/08/15	inv0132360	1320.11 Information Managemen	t Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	05/08/15	inv0132518	897 Information Managemen	t Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	19/08/15	inv0142862	1317.34 Information Managemen	t Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	19/08/15	inv0152197	897 Information Managemen	t Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	16/09/15	inv0162785	993.01 Information Managemen	t Information Manageme	n 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	s Sport and Physical Acti	v 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)
	RAL Display & Marketing Ltd		inv0172958	508.5 New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
	F. E. Chase & Son Ltd		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		inv0162980	47724.44 Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
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	City Bridge Dental Care Ltd		prq0172761	3613 Economy & Communities			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)
	Village Sensation		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
	Apetito Limited	23/09/15	inv0152001	609.56 Housing Services	Central Control (Lifeline)		Supplies & services	Catering	United Kingdom	Trade Other Large
3006864	Cobalt Telephone Technologies		inv0102275	1030.06 Engineering or Parking	,	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3006864	Cobalt Telephone Technologies		inv0122328	1122.74 Engineering or Parking	•	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3006864	Cobalt Telephone Technologies		inv0142990		•	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3006864	Cobalt Telephone Technologies		inv0162908	1041.96 Engineering or Parking	•	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3006885	Greencrest Construction		inv0102000	1855.63 Estates	=	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3006885	Greencrest Construction	29/07/15	inv0122871	6338.15 Estates		Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3006885	Greencrest Construction		inv0162820	920 Estates		Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3006885	Greencrest Construction		inv0162821	1205.75 Estates		Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3006892			prq0142726			Revenue	Third party payments	Other agencies	Within Hampshire	Private Individual
3006894	Worthys Festival		prq0142720	1000 Economy & Communities	· ·				Winchester District	Grants
	PATROL		inv0132968	·	•	Revenue	Third party payments	Other agencies	United Kingdom	
	FAIROL	29/07/13			Parking	Revenue	Supplies & services	Miscellaneous	Officea Kingaom	Trade Other Large
	Calant Environmental Candiago (Achaetas	22/07/15	0r0012241E	100E Housing Conject	Landlard Carriage	Conital	Conital Evacaditura	Canital works	United Kinadem	Trada Othar (CME'a)
	Solent Environmental Services (Asbestos		orc0132415	4985 Housing 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 3006936	MJS Carpentry & Building Services Ltd MJS Carpentry & Building Services Ltd	03/06/15 10/06/15	orc0191363 orc0102327	3657.42 Housing Services 1704 Housing Services	Landlord Services Landlord Services	Capital Capital	Capital Expenditure Capital Expenditure	Capital works Capital works	Within Hampshire Within Hampshire	Trade CIS (SME`s) Trade CIS (SME`s)
3006936 3006936 3006936	MJS Carpentry & Building Services Ltd MJS Carpentry & Building Services Ltd MJS Carpentry & Building Services Ltd	03/06/15 10/06/15 10/06/15	orc0191363 orc0102327 orc0102328	3657.42 Housing Services 1704 Housing Services 1704 Housing Services	Landlord Services Landlord Services Landlord Services	Capital Capital Capital	Capital Expenditure Capital Expenditure Capital Expenditure	Capital works Capital works Capital works	Within Hampshire Within Hampshire Within Hampshire	Trade CIS (SME`s) Trade CIS (SME`s) Trade CIS (SME`s)
3006936 3006936 3006936 3006936	MJS Carpentry & Building Services Ltd	03/06/15 10/06/15 10/06/15 10/06/15	orc0191363 orc0102327 orc0102328 orc0102329	3657.42 Housing Services 1704 Housing Services 1704 Housing Services 1704 Housing Services	Landlord Services Landlord Services Landlord Services Landlord Services	Capital Capital Capital Capital	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	Capital works Capital works Capital works Capital works	Within Hampshire Within Hampshire Within Hampshire Within Hampshire	Trade CIS (SME's) Trade CIS (SME's) Trade CIS (SME's) Trade CIS (SME's)
3006936 3006936 3006936 3006936 3006936	MJS Carpentry & Building Services Ltd	03/06/15 10/06/15 10/06/15 10/06/15 24/06/15	orc0191363 orc0102327 orc0102328 orc0102329 orc0112266	3657.42 Housing Services 1704 Housing Services 1704 Housing Services 1704 Housing Services 3306.11 Housing Services	Landlord Services Landlord Services Landlord Services Landlord Services Landlord Services	Capital Capital Capital Capital Capital Capital	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	Capital works Capital works Capital works Capital works Capital works	Within Hampshire Within Hampshire Within Hampshire Within Hampshire Within Hampshire	Trade CIS (SME's)
3006936 3006936 3006936 3006936 3006936	MJS Carpentry & Building Services Ltd	03/06/15 10/06/15 10/06/15 10/06/15 24/06/15 08/07/15	orc0191363 orc0102327 orc0102328 orc0102329 orc0112266 orc0122383	3657.42 Housing Services 1704 Housing Services 1704 Housing Services 1704 Housing Services 3306.11 Housing Services 3809 Housing Services	Landlord Services	Capital Capital Capital Capital Capital Capital Capital	Capital Expenditure	Capital works Capital works Capital works Capital works Capital works Capital works	Within Hampshire Within Hampshire Within Hampshire Within Hampshire Within Hampshire Within Hampshire	Trade CIS (SME's)
3006936 3006936 3006936 3006936 3006936 3006936	MJS Carpentry & Building Services Ltd	03/06/15 10/06/15 10/06/15 10/06/15 24/06/15 08/07/15 05/08/15	orc0191363 orc0102327 orc0102328 orc0102329 orc0112266 orc0122383 orc0142350	3657.42 Housing Services 1704 Housing Services 1704 Housing Services 1704 Housing Services 3306.11 Housing Services 3809 Housing Services 1093.02 Housing Services	Landlord Services	Capital Capital Capital Capital Capital Capital Capital Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3006936 3006936 3006936 3006936 3006936 3006936	MJS Carpentry & Building Services Ltd	03/06/15 10/06/15 10/06/15 10/06/15 24/06/15 08/07/15 05/08/15 12/08/15	orc0191363 orc0102327 orc0102328 orc0102329 orc0112266 orc0122383 orc0142350 orc0142814	3657.42 Housing Services 1704 Housing Services 1704 Housing Services 1704 Housing Services 3306.11 Housing Services 3809 Housing Services 1093.02 Housing Services 540 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3006936 3006936 3006936 3006936 3006936 3006936 3006936	MJS Carpentry & Building Services Ltd	03/06/15 10/06/15 10/06/15 10/06/15 24/06/15 08/07/15 05/08/15 12/08/15 26/08/15	orc0191363 orc0102327 orc0102328 orc0102329 orc0112266 orc0122383 orc0142350 orc0142814 orc0152634	3657.42 Housing Services 1704 Housing Services 1704 Housing Services 1704 Housing Services 3306.11 Housing Services 3809 Housing Services 1093.02 Housing Services 540 Housing Services 5104.1 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936	MJS Carpentry & Building Services Ltd	03/06/15 10/06/15 10/06/15 10/06/15 24/06/15 08/07/15 05/08/15 12/08/15 02/09/15	orc0191363 orc0102327 orc0102328 orc0102329 orc0112266 orc0122383 orc0142350 orc0142814 orc0152634 orc0152091	3657.42 Housing Services 1704 Housing Services 1704 Housing Services 1704 Housing Services 3306.11 Housing Services 3809 Housing Services 1093.02 Housing Services 540 Housing Services 5104.1 Housing Services 1404.49 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936	MJS Carpentry & Building Services Ltd	03/06/15 10/06/15 10/06/15 10/06/15 24/06/15 08/07/15 05/08/15 12/08/15 26/08/15 02/09/15 09/09/15	orc0191363 orc0102327 orc0102328 orc0102329 orc0112266 orc0122383 orc0142350 orc0142814 orc0152634 orc0152091 orc0162435	3657.42 Housing Services 1704 Housing Services 1704 Housing Services 1704 Housing Services 3306.11 Housing Services 3809 Housing Services 1093.02 Housing Services 540 Housing Services 5104.1 Housing Services 1404.49 Housing Services 2568.55 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936	MJS Carpentry & Building Services Ltd	03/06/15 10/06/15 10/06/15 10/06/15 24/06/15 08/07/15 05/08/15 12/08/15 26/08/15 02/09/15 09/09/15	orc0191363 orc0102327 orc0102328 orc0102329 orc0112266 orc0122383 orc0142350 orc0142814 orc0152634 orc0152091 orc0162435 orc0162436	3657.42 Housing Services 1704 Housing Services 1704 Housing Services 1704 Housing Services 3306.11 Housing Services 3809 Housing Services 1093.02 Housing Services 540 Housing Services 5104.1 Housing Services 1404.49 Housing Services 2568.55 Housing Services 3933.1 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936	MJS Carpentry & Building Services Ltd	03/06/15 10/06/15 10/06/15 10/06/15 24/06/15 08/07/15 05/08/15 12/08/15 26/08/15 02/09/15 09/09/15	orc0191363 orc0102327 orc0102328 orc0102329 orc0112266 orc0122383 orc0142350 orc0142814 orc0152634 orc0152091 orc0162435	3657.42 Housing Services 1704 Housing Services 1704 Housing Services 1704 Housing Services 3306.11 Housing Services 3809 Housing Services 1093.02 Housing Services 540 Housing Services 5104.1 Housing Services 1404.49 Housing Services 2568.55 Housing Services 3933.1 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936	MJS Carpentry & Building Services Ltd Ecoprod Technique Ltd	03/06/15 10/06/15 10/06/15 10/06/15 24/06/15 08/07/15 05/08/15 12/08/15 02/09/15 09/09/15 09/09/15 19/08/15	orc0191363 orc0102327 orc0102328 orc0102329 orc0112266 orc0122383 orc0142350 orc0142814 orc0152634 orc0152091 orc0162435 orc0162436 orc0172976 inv0152410	3657.42 Housing Services 1704 Housing Services 1704 Housing Services 1704 Housing Services 3306.11 Housing Services 3809 Housing Services 1093.02 Housing Services 540 Housing Services 5104.1 Housing Services 1404.49 Housing Services 2568.55 Housing Services 3933.1 Housing Services 3685 Housing Services 1846 Estates	Landlord Services Facilities Management	Capital	Capital Expenditure	Capital works	Within Hampshire United Kingdom	Trade CIS (SME's)
3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006970 3006980	MJS Carpentry & Building Services Ltd Ecoprod Technique Ltd Nameless Media Group Ltd	03/06/15 10/06/15 10/06/15 10/06/15 24/06/15 08/07/15 05/08/15 12/08/15 26/08/15 02/09/15 09/09/15 30/09/15 19/08/15 22/07/15	orc0191363 orc0102327 orc0102328 orc0102329 orc0112266 orc0122383 orc0142350 orc0142814 orc0152634 orc0152091 orc0162435 orc0162436 orc0172976 inv0152410 cr00122852	3657.42 Housing Services 1704 Housing Services 1704 Housing Services 1704 Housing Services 3306.11 Housing Services 3809 Housing Services 1093.02 Housing Services 540 Housing Services 5104.1 Housing Services 1404.49 Housing Services 2568.55 Housing Services 3933.1 Housing Services 3685 Housing Services 1846 Estates -1200 Economy & Communities	Landlord Services Facilities Management Tourism & Marketing	Capital	Capital Expenditure	Capital works	Within Hampshire United Kingdom United Kingdom	Trade CIS (SME's)
3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006980	MJS Carpentry & Building Services Ltd Ecoprod Technique Ltd Nameless Media Group Ltd Nameless Media Group Ltd	03/06/15 10/06/15 10/06/15 10/06/15 24/06/15 08/07/15 05/08/15 12/08/15 26/08/15 02/09/15 09/09/15 30/09/15 19/08/15 22/07/15 10/06/15	orc0191363 orc0102327 orc0102328 orc0102329 orc0112266 orc0122383 orc0142350 orc0142814 orc0152634 orc0152691 orc0162435 orc0162436 orc0172976 inv0152410 cr00122852 inv0151441	3657.42 Housing Services 1704 Housing Services 1704 Housing Services 1704 Housing Services 1704 Housing Services 3306.11 Housing Services 3809 Housing Services 1093.02 Housing Services 5104.1 Housing Services 5104.1 Housing Services 1404.49 Housing Services 2568.55 Housing Services 3933.1 Housing Services 3685 Housing Services 1846 Estates -1200 Economy & Communities 2750 Economy & Communities	Landlord Services Facilities Management Tourism & Marketing Tourism & Marketing	Capital	Capital Expenditure Premises Supplies & services Supplies & services	Capital works	Within Hampshire United Kingdom United Kingdom United Kingdom	Trade CIS (SME's)
3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006980	MJS Carpentry & Building Services Ltd Ecoprod Technique Ltd Nameless Media Group Ltd	03/06/15 10/06/15 10/06/15 10/06/15 24/06/15 08/07/15 05/08/15 12/08/15 26/08/15 02/09/15 09/09/15 30/09/15 19/08/15 22/07/15 10/06/15 22/07/15	orc0191363 orc0102327 orc0102328 orc0102329 orc0112266 orc0122383 orc0142350 orc0142814 orc0152634 orc0152634 orc0152091 orc0162435 orc0162436 orc0172976 inv0152410 cr00122852 inv0151441 inv0161733	3657.42 Housing Services 1704 Housing Services 1704 Housing Services 1704 Housing Services 1704 Housing Services 3306.11 Housing Services 3809 Housing Services 1093.02 Housing Services 5104.1 Housing Services 5104.1 Housing Services 1404.49 Housing Services 2568.55 Housing Services 3933.1 Housing Services 3685 Housing Services 1846 Estates -1200 Economy & Communities 2750 Economy & Communities 6330 Economy & Communities	Landlord Services Tacilities Management Tourism & Marketing Tourism & Marketing Tourism & Marketing	Capital Revenue Revenue	Capital Expenditure Premises Supplies & services	Capital works	Within Hampshire United Kingdom United Kingdom	Trade CIS (SME's)
3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006980 3006980	MJS Carpentry & Building Services Ltd Ecoprod Technique Ltd Nameless Media Group Ltd Nameless Media Group Ltd	03/06/15 10/06/15 10/06/15 10/06/15 24/06/15 08/07/15 05/08/15 12/08/15 26/08/15 02/09/15 09/09/15 30/09/15 19/08/15 22/07/15 10/06/15 22/07/15	orc0191363 orc0102327 orc0102328 orc0102329 orc0112266 orc0122383 orc0142350 orc0142814 orc0152634 orc0152691 orc0162435 orc0162436 orc0172976 inv0152410 cr00122852 inv0151441	3657.42 Housing Services 1704 Housing Services 1704 Housing Services 1704 Housing Services 1704 Housing Services 3306.11 Housing Services 3809 Housing Services 1093.02 Housing Services 5104.1 Housing Services 5104.1 Housing Services 1404.49 Housing Services 2568.55 Housing Services 3933.1 Housing Services 3685 Housing Services 1846 Estates -1200 Economy & Communities 2750 Economy & Communities	Landlord Services Landlord Ser	Capital Revenue Revenue	Capital Expenditure Premises Supplies & services Supplies & services	Capital works	Within Hampshire United Kingdom United Kingdom United Kingdom	Trade CIS (SME's)
3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006980 3006980 3006980	MJS Carpentry & Building Services Ltd Rameless Media Group Ltd Nameless Media Group Ltd Nameless Media Group Ltd	03/06/15 10/06/15 10/06/15 24/06/15 08/07/15 05/08/15 12/08/15 26/08/15 02/09/15 09/09/15 30/09/15 19/08/15 22/07/15 10/06/15 22/07/15	orc0191363 orc0102327 orc0102328 orc0102329 orc0112266 orc0122383 orc0142350 orc0142814 orc0152634 orc0152634 orc0152091 orc0162435 orc0162436 orc0172976 inv0152410 cr00122852 inv0151441 inv0161733	3657.42 Housing Services 1704 Housing Services 1704 Housing Services 1704 Housing Services 1704 Housing Services 3306.11 Housing Services 3809 Housing Services 1093.02 Housing Services 5104.1 Housing Services 5104.1 Housing Services 1404.49 Housing Services 2568.55 Housing Services 3933.1 Housing Services 3685 Housing Services 1846 Estates -1200 Economy & Communities 2750 Economy & Communities 6330 Economy & Communities	Landlord Services Tacilities Management Tourism & Marketing Tourism & Marketing Tourism & Marketing Tourism & Marketing	Capital Revenue Revenue Revenue	Capital Expenditure Supplies & services Supplies & services Supplies & services	Capital works Ca	Within Hampshire United Kingdom United Kingdom United Kingdom	Trade CIS (SME's)
3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006980 3006980 3006980 3006980	MJS Carpentry & Building Services Ltd Romeless Media Group Ltd Nameless Media Group Ltd Nameless Media Group Ltd Nameless Media Group Ltd	03/06/15 10/06/15 10/06/15 24/06/15 08/07/15 05/08/15 12/08/15 26/08/15 02/09/15 09/09/15 30/09/15 19/08/15 22/07/15 10/06/15 22/07/15 02/09/15	orc0191363 orc0102327 orc0102328 orc0102329 orc0112266 orc0122383 orc0142350 orc0142814 orc0152634 orc0152091 orc0162435 orc0162436 orc0172976 inv0152410 cr00122852 inv0151441 inv0161733 inv0132176	3657.42 Housing Services 1704 Housing Services 1704 Housing Services 1704 Housing Services 1704 Housing Services 3306.11 Housing Services 3809 Housing Services 1093.02 Housing Services 540 Housing Services 5104.1 Housing Services 1404.49 Housing Services 2568.55 Housing Services 3933.1 Housing Services 3685 Housing Services 1846 Estates -1200 Economy & Communities 2750 Economy & Communities 1200 Economy & Communities	Landlord Services Tacilities Management Tourism & Marketing	Capital Revenue Revenue Revenue Revenue	Capital Expenditure Supplies & services Supplies & services Supplies & services Supplies & services	Capital works Ca	Within Hampshire United Kingdom United Kingdom United Kingdom United Kingdom United Kingdom	Trade CIS (SME's)
3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006980 3006980 3006980 3006980	MJS Carpentry & Building Services Ltd NAMELES Media Group Ltd Nameless Media Group Ltd Nameless Media Group Ltd Nameless Media Group Ltd Nameless Media Group Ltd	03/06/15 10/06/15 10/06/15 24/06/15 08/07/15 05/08/15 12/08/15 26/08/15 02/09/15 09/09/15 30/09/15 19/08/15 22/07/15 22/07/15 02/09/15 30/09/15	orc0191363 orc0102327 orc0102328 orc0102329 orc0112266 orc0122383 orc0142350 orc0142814 orc0152634 orc0152091 orc0162435 orc0162436 orc0172976 inv0152410 cr00122852 inv0151441 inv0161733 inv0132176 inv0152908	3657.42 Housing Services 1704 Housing Services 1704 Housing Services 1704 Housing Services 1704 Housing Services 3306.11 Housing Services 3809 Housing Services 1093.02 Housing Services 540 Housing Services 5104.1 Housing Services 1404.49 Housing Services 1404.49 Housing Services 3933.1 Housing Services 3685 Housing Services 1846 Estates -1200 Economy & Communities 2750 Economy & Communities 1200 Economy & Communities 500 Economy & Communities 900 Economy & Communities	Landlord Services Tacilities Management Tourism & Marketing	Capital Revenue	Capital Expenditure Supplies & services	Capital works Ca	Within Hampshire United Kingdom	Trade CIS (SME's)
3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006936 3006980 3006980 3006980 3006980 3006980 3006980	MJS Carpentry & Building Services Ltd MJS Carpentry & Building Service	03/06/15 10/06/15 10/06/15 24/06/15 08/07/15 05/08/15 12/08/15 26/08/15 02/09/15 09/09/15 30/09/15 19/08/15 22/07/15 22/07/15 22/07/15 02/09/15 30/09/15	orc0191363 orc0102327 orc0102328 orc0102329 orc0112266 orc0122383 orc0142350 orc0142814 orc0152634 orc0152691 orc0162435 orc0162436 orc0172976 inv0152410 cr00122852 inv0151441 inv0161733 inv0132176 inv0152908 inv0162829	3657.42 Housing Services 1704 Housing Services 1704 Housing Services 1704 Housing Services 1704 Housing Services 3306.11 Housing Services 3809 Housing Services 1093.02 Housing Services 540 Housing Services 5104.1 Housing Services 1404.49 Housing Services 1404.49 Housing Services 3933.1 Housing Services 3685 Housing Services 1846 Estates -1200 Economy & Communities 2750 Economy & Communities 1200 Economy & Communities 500 Economy & Communities 900 Economy & Communities	Landlord Services Landlord Ser	Capital Revenue	Capital Expenditure Premises Supplies & services	Capital works Ca	Within Hampshire United Kingdom	Trade CIS (SME's)

	Deloitte LLP		inv0141279	14097.5 Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other Large
	Deloitte LLP		inv0191252	1400 Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other Large
3007065	Deloitte LLP		inv0112926	4000 Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other Large
	Deloitte LLP			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 Managemer	n Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3007086	Deltascheme LTD	05/08/15	inv0142613	2739.78 Information Management	Information Managemer	r 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 Su	r 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
	Banister Solutions		inv0162920	787.5 Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
	Hampshire Interiors Ltd		inv0132312	1025 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	Surfacing Solutions (UK) LTD		inv0122305	1366 Environment	Environment - Landscap		Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME`s)
	Highbury College (Portsmouth)		inv0142676	4000 Housing Services	Landlord Services	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other Large
	The Royal Borough of Kensington and Cl		inv0162901	6293.61 Housing Services	National Practitioner Su		Supplies & services	Payment for Services	United Kingdom	Local Government
	The Marketing Collective		inv0191779	900 Economy & Communities		Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME`s)
			orc0102411	1594.24 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
	Dulux Decorator Centre		orc0132891	1175.13 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
	Dulux Decorator Centre		orc0162072	5204.75 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
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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 Su	ır Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3008098	Mendip District Council	30/09/15	inv0172504	15371.44 Housing Services	National Practitioner Su	ır Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3008113	Manchester City Council	30/09/15	cr00172515	-1292.72 Housing Services	National Practitioner Su	ır Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3008113	Manchester City Council	15/07/15	inv0122786	13559.25 Housing Services	National Practitioner Su	r Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3008113	Manchester City Council	30/09/15	inv0152982	1292.72 Housing Services	National Practitioner Su	ır 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 Charg	e 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 P	r: 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	·	09/09/15	inv0152418	10000 Economy & Communities	s Economic Developmen		Third party payments	Private contractors	United Kingdom	Trade Other (SME`s)
3008391	Zero Gravity	10/06/15	inv0191619	1000 Economy & Communities	•		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	•		Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3008423	· ·	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)
	Sheridan Maine Recruitment Ltd		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)
	Sheridan Maine Recruitment Ltd		inv0102503	637.63 Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME`s)
	Sheridan Maine Recruitment Ltd		inv0102091	570.95 Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME`s)
3008430			inv0112700	650.13 Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME's)
3008430			inv0132771	641.8 Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME`s)
3008430			inv0132844	666.8 Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME`s)
3008430			inv0142235	541.78 Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME`s)
3008430			inv0142623	616.79 Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME's)
3008430			inv0142025	650.13 Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME's)
	Sheridan Maine Recruitment Ltd		inv0142033	654.3 Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME's)
0000400	Chonsan Maine Heordithietit Eta	02/03/13		007.0 I manda ocivides	, locountailoy	1 ICVGIIUG	Employees	211 Oct ciripioyoga	······································	ridde Other (Olvic 3)

	Sheridan Maine Recruitment Ltd		inv0152030	633.46 Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME`s)
3008430	Sheridan Maine Recruitment Ltd		inv0172434	666.8 Financial Services	Accountancy	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME's)
3008432			inv0142988	1200 Economy & Communities	•	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME's)
3008435	Bellstan Ltd		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		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 Activ	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	s 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	s 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	s 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 Activ	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	s 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
	Atkinson+Co		inv0111713	1350 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
	Re-Format LLP	15/07/15	inv0122858	2000 New Homes Delivery	•	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	Futurecity Ltd		inv0181952	6000 Economy & Communities		Revenue	External income	Other Grants & Reimb	United Kingdom	Trade Other (SME`s)
	Futurecity Ltd		inv0102088	3520 Economy & Communities	•	Revenue	External income	Other Grants & Reimb	United Kingdom	Trade Other (SME`s)
	Futurecity Ltd		inv0132305	6000 Economy & Communities	=	Revenue	External income	Other Grants & Reimb	United Kingdom	Trade Other (SME's)
	The Key Safe Company		inv0102000	908.2 Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
	Kevin Bett Locksmith		inv0112765	585 Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Sole Trader
	Monkey Puzzle Court Property Managem			17838.61 Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
	Hughes & Salvidge Demolition Ltd		inv0142993	68641.2 Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
	Hughes & Salvidge Demolition Ltd		inv0142993	3318.04 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
	Yellowday Training Ltd		inv0172167	850 Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
0000012	Tonomady Training Eta	30/03/13		550 Haman Hesburgs	Haman Hosburdes	. icvciiue	Linpidyoos	mancot omployees	Chilea Ranguom	Trade Office (OIVIL 3)

3009140	Mobile Massage Services	03/06/15	inv0171000	600 Environment	Environment - Landscap	Revenue	Employees	Indirect employees	Winchester District	Sole Trader
	Mobile Massage Services		inv0172402	600 Human Resources	Human Resources	Revenue	Employees	Indirect employees	Winchester District	Sole Trader
	The Oyster Partnership Ltd		inv0181936	1316.46 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	The Oyster Partnership Ltd		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)
3009188	The Oyster Partnership Ltd	08/07/15	inv0112076	1591.2 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	The Oyster Partnership Ltd	08/07/15	inv0112077	1474.65 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	The Oyster Partnership Ltd	08/07/15	inv0112078	1676.3 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	The Oyster Partnership Ltd	15/07/15	inv0122325	1746.19 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	The Oyster Partnership Ltd	08/07/15	inv0122326	1749.06 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	The Oyster Partnership Ltd	08/07/15	inv0122332	1262.18 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	The Oyster Partnership Ltd	08/07/15	inv0122333	1430.55 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	The Oyster Partnership Ltd	08/07/15	inv0122338	1621.96 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	The Oyster Partnership Ltd	08/07/15	inv0122358	1209.5 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	The Oyster Partnership Ltd		inv0122365	1284.12 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	The Oyster Partnership Ltd		inv0122562	604.34 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	The Oyster Partnership Ltd		inv0122563	1611.87 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	The Oyster Partnership Ltd		inv0122578	1062.31 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	The Oyster Partnership Ltd		inv0122581	1386.21 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	The Oyster Partnership Ltd		inv0132333	1422 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	The Oyster Partnership Ltd		inv0132334	1548.5 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	The Oyster Partnership Ltd		inv0132335	1570.54 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	The Oyster Partnership Ltd		inv0132676	1446.75 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	The Oyster Partnership Ltd		inv0132678	1653.21 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	The Oyster Partnership Ltd		inv0132716	1239.98 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	The Oyster Partnership Ltd		inv0142134	1735.87 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	The Oyster Partnership Ltd		inv0142135	1379.7 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	The Oyster Partnership Ltd		inv0142409	1147.59 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	The Oyster Partnership Ltd		inv0142579	997.53 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	The Oyster Partnership Ltd		inv0142581	1248.9 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	The Oyster Partnership Ltd		inv0142582	1379.25 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	05/08/15	inv0142583	1818.53 Planning	Planning Control	Revenue	Employees	Direct 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 Managemen	t Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3009261	Vodafone Ltd (In Partnership with PMGC	17/06/15	inv0102529	3765.82 Information Managemen	nt Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3009261	Vodafone Ltd (In Partnership with PMGC	05/08/15	inv0122839	3777.41 Information Managemen	t Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3009261	Vodafone Ltd (In Partnership with PMGC	19/08/15	inv0142025	3634.53 Information Managemen	nt Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3009261	Vodafone Ltd (In Partnership with PMGC	16/09/15	inv0162932	4168.7 Information Managemen	t Information Manageme	n 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	s Sport and Physical Acti	vi 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 Tean	n 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 Su	ır 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 Charg	e Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3009535	SPS Painting and Building Contractors L1	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 Lt	29/07/15	orc0132875	6377 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
	SPS Painting and Building Contractors L1		orc0152687	10636 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3009535	SPS Painting and Building Contractors Lt		orc0152754	17529.5 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
	SPS Painting and Building Contractors Lt		orc0172596	10830 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
	The Midland		inv0122335	1215 Housing Services	Landlord Services	Revenue	Supplies & services	Expenses	United Kingdom	Trade Other (SME`s)
	RPT Consulting Ltd		inv0132326	14000 Project Team	Project Team	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3009550	Pujiang MSM Factory		inv0191243	1425 Economy & Communities			Supplies & services	Payment for Services	Other Overseas	Trade Other (SME`s)
3009588	Spectrum Coatings		inv0102276	800 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3009589	Gemma Halliday Aesthetics and Beauty		prq0132778	672 Economy & Communities			Third party payments	Other agencies	Winchester Town	Grants
	Hampshire Blinds and Curtains		inv0181941	1489 Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Winchester District	
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		MBC Badge Company Ltd		inv0102549	1120.45 Communications	Communications	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME`s)
		College of Public Speaking		inv0102280	2900 Housing Services	National Practitioner Su	•	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
		College of Public Speaking		inv0172415	580 Housing Services	National Practitioner Su	•	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
		Lexus Hedge End		inv0191730	500 Financial Services	Insurance & Risk	Revenue	Current Assets	Debtors	Within Hampshire	Trade Other (SME`s)
		HWS Aluminium		orc0132945	24601.65 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
		HWS Aluminium		orc0152209	80675 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
		HWS Aluminium		orc0162044	18656.71 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
		HWS Aluminium		orc0172581	5090.86 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
		Total Gas Services (Hampshire) Ltd	08/07/15	inv0112068	3875 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
		ILECS Ltd		inv0112709	612.5 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
		Jonathan Terry Funeral Director		inv0172840	1849 Legal Services	Local Licensing	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME`s)
		BMI Solutions Ltd		inv0112683	4149 Business Management	Business Support Tean		Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
		BMI Solutions Ltd		inv0122278	8298 Information Managemen	· ·		Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
		Uptons of Bassett Ltd		inv0152036	792 Estates	Guildhall	Revenue	External income	Customer & Client Receipts	Within Hampshire	Trade Other (SME`s)
		Uptons of Bassett Ltd		inv0172411	1687.5 Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME`s)
		Fireco Ltd		orc0122428	640.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
		Fireco Ltd		orc0122429	640.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
		Fireco Ltd		orc0122430	640.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
		Fireco Ltd		orc0122431	640.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
		Fireco Ltd		orc0122432	640.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
		Fireco Ltd		orc0122433	640.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
		Marcus Coates		inv0182224	2000 Economy & Communities	•		External income	Other Grants & Reimb	United Kingdom	Sole Trader
		Lone Twin	22/07/15	inv0122883	1000 Economy & Communities	•		External income	Other Grants & Reimb	United Kingdom	Trade Other (SME's)
30	009724	Love Me or Leave Me Alone Ltd	22/07/15	inv0122873	1000 Economy & Communities	s Economic Developmen	t Revenue	External income	Other Grants & Reimb	United Kingdom	Trade Other (SME`s)
30	009724	Love Me or Leave Me Alone Ltd	30/09/15	inv0172955	1000 Economy & Communities	s Economic Developmen	t Revenue	External income	Other Grants & Reimb	United Kingdom	Trade Other (SME`s)
30	009729	Bucks Students' Union		inv0152466	600 Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Voluntary & Charitable
30	009729	Bucks Students' Union	09/09/15	inv0162404	1111.2 Estates	Guildhall	Revenue	Supplies & services	Catering	United Kingdom	Voluntary & Charitable
30	009736	Live Creative Experience Ltd	10/06/15	inv0191946	1082 Economy & Communities	s Sport and Physical Acti	vi Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
30	009745	Hampshire Lead Services	09/09/15	inv0162584	1270 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
30	009746	Winchester Magazine	15/07/15	inv0122702	500 Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	Winchester District	Sole Trader
30	009746	Winchester Magazine	09/09/15	inv0152757	500 Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	Winchester District	Sole Trader
30	009758	Spencer Music Festival	10/06/15	prq0191922	500 Economy & Communities	s Economy & Arts	Revenue	Third party payments	Other agencies	Winchester District	Grants
30	009759	Winchester Wine Festival	17/06/15	prq0102551	1000 Economy & Communities	s Economy & Arts	Revenue	Third party payments	Other agencies	Winchester Town	Grants
30	009763	** Name Redacted **	10/06/15	prq0191650	578.4 Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
30	009764	** Name Redacted **	10/06/15	prq0191651	578.4 Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
30	009766	** Name Redacted **	10/06/15	prq0191653	5000 Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
30	009767	** Name Redacted **	10/06/15	prq0191654	524.94 Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
30	009772	Twyford Parish Hall Management Compa	10/06/15	prq0191744	5000 Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
30	009773	** Name Redacted **	10/06/15	prq0191745	2011.15 Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
30	009780	** Name Redacted **	10/06/15	prq0191803	5000 Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
30	009782	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)
30	009785	Phoenix Security & Event Safety Ltd	24/06/15	inv0102071	760 Economy & Communities	•		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
30	009785	Phoenix Security & Event Safety Ltd	24/06/15	inv0102072	1671.5 Economy & Communities	s Sport and Physical Acti	vi Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
30	009792	** Name Redacted **	10/06/15	prq0191927	3866.84 Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
30	009801	Life Wear Ltd	09/09/15	prq0162704	1000 Economy & Communities	s Economy & Arts	Revenue	Third party payments	Other agencies	Winchester District	Grants
30	009803	1-1 Recruitment Ltd	05/08/15	inv0142234	879.44 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
30	009803	1-1 Recruitment Ltd	09/09/15	inv0142770	625.47 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
30	009803	1-1 Recruitment Ltd	30/09/15	inv0172829	974.05 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
30	009805	Winchester Bar Services	30/09/15	inv0172924	725 Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Winchester District	Trade Other (SME`s)
30	009806	Developing U Ltd	05/08/15	inv0142315	750 Planning	Planning Control	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME`s)
30	009806	Developing U Ltd	23/09/15	inv0172552	4005 Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME`s)
30	009813	The British Cycling Federation South	08/07/15	inv0112640	1119.5 Economy & Communities	s Sport and Physical Acti	vi Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)

	** Name Redacted **		prq0102589	5000 Revenues	Revenues & Benefits	Revenue	Third party payments	Other establishments	Winchester District	Grants
	Mervyn`s Coaches		inv0132500	540 Economy & Communities	•	Revenue	Third party payments	Private contractors	Winchester District	Trade Other (SME's)
	Claer Lloyd-Jones & Associates Ltd		inv0122893	8058.75 CX and CMT	CX & CMT	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	Claer Lloyd-Jones & Associates Ltd			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 Managemen	t Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3009930	Seedbed Creative Ltd	23/09/15	inv0162910	750 Housing Services	National Practitioner Su	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 Su	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 Managemen	t Information Managemer	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 Su	Revenue	Supplies & services	Expenses	United Kingdom	Voluntary & Charitable
3009994	St Pauls Preschool	09/09/15	prq0162711	500 Economy & Communities	s 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	s Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Grants
3009998	All Saints Preschool	12/08/15	prq0142982	500 Economy & Communities	s 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	prg0142267	9600 Planning	Planning Control	Revenue	Supplies & services	Miscellaneous	Winchester District	Refunds
3010031	Creative Consulting and Training Ltd		inv0172470	1150 Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
	John Hearn Urban Design	19/08/15	inv0142028	1275 Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Sole Trader
	Red Admiral Vineyard	16/09/15	prq0162716	1500 Economy & Communities	s Economy & Arts	Revenue	Third party payments	Other agencies	Winchester District	Grants
	Red Admiral Vineyard		prq0162716	1500 Economy & Communities	•	Revenue	Third party payments	Other agencies	Winchester District	Grants
	Lizard Audio Ltd		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)
	Knight Frank LLP		inv0152762	122250 Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
	Read Easy Winchester		prq0162710	500 Economy & Communities	s Economic Development		Third party payments	Voluntary associations	Winchester Town	Grants
	Solent Business Growth Network CIC		inv0162304	1000 Economy & Communities	s Economy & Arts	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
	Pro Vision Photography Ltd		inv0162911	1024.5 Housing Services	National Practitioner Su		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
	Etre Design Ltd		inv0152034	3505 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Sole Trader
	Getmapping Plc		inv0162946	2200 Information Managemen			Supplies & services	Communication & computing	Within Hampshire	Trade Other (SME`s)
	Delib Ltd		inv0162963	7995 Information Managemen	•		Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
	S S E -Scottish & Southern Electric		prq0162603	4036.61 Engineering or Parking	Parking	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Refunds
	Bite The Apple Agency		inv0172553	900 Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Sole Trader
	I&DEA for Local Government		cr00142732	-735 Policy	Policy	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Local Government
	I&DEA for Local Government		inv0142750	735 Policy	Policy	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Local Government
3002516			inv0162818	1436 Project Team	Project Team	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Voluntary & Charitable
	Trowers & Hamlins LLP		inv0152546	1000 Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
	Storm Technologies Ltd		inv0132773	1151.65 Economy & Communities	•		Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
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3000662	Condeco Limited	12/08/15	inv0142773	1151 Information Management	t Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3006364	Virgin Media Limited			897 Information Management	t Information Managemer	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	t Information Managemer	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 Su	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 Neighbo	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 - Streetcar	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 - Streetcar	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	Bagus 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	Bagus 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		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			prq0152580	101221.06 Legal Services	Legal Services	Capital	Capital Expenditure	Acquisition Land and Buildings	United Kingdom	HMRC Other
3000944			inv0142206	56942.81 Project Team	Project Team	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3009870	PJS Building Services		inv0162324	3250 Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
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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 Fina	incial Services	Insurance & Risk	Revenue	Supplies & services	Miscellaneous	Winchester District	Trade Other Large
3000002	Zurich Insurance Company	04/11/15 inv0192087	810 Fina	incial Services	Insurance & Risk	Revenue	Current Liabilities	Creditors	Winchester District	Trade Other Large
3000002	Zurich Insurance Company	21/10/15 prq0192214	30857.53 Hum	nan Resources	Human Resources	Revenue	Supplies & services	Miscellaneous	Winchester District	Trade Other Large
3000004	XPress Software Solutions Ltd	09/12/15 inv0123322	550 Dem	nocratic Services	Electoral Registration	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3000006	Worthy Tree Care	25/11/15 inv0113579	830 Envi	ironment	Environment - Landsca	p Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME's)
3000006	Worthy Tree Care	14/10/15 inv0182663	800 Envi	ironment	Environment - Landsca	p Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME's)
3000007	Wise Catering	02/12/15 inv0113744	4666 Esta	ites	Guildhall	Revenue	Supplies & services	Catering	Within Hampshire	Trade Other (SME`s)

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	Wise Catering		inv0192115	2071.07 Estates	Guildhall	Revenue	Supplies & services	Catering	Within Hampshire	Trade Other (SME`s)
3000012			inv0103658	573.6 Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	Bruton Knowles		inv0133245	517.2 Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	C Brewer & Sons Ltd Winchester		inv0192355	769.44 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other Large
3000017	British Gas Business		inv0151961	551.52 Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000017	British Gas Business		inv0192249	557.09 Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000017	British Gas Business		inv0192250	805.28 Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000021	British Telecommunications plc	17/11/15		3913.38 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Utilities
3000021	British Telecommunications plc	04/11/15	inv0192685 inv0123996	7061 Information Managemen	•		Supplies & services	Communication & computing	United Kingdom	Utilities
3000021	British Telecommunications plc		inv0123996	1522.5 Information Managemen	•		Supplies & services	Communication & computing	United Kingdom	Utilities
3000022 3000023	British Telecomunications plc British Gas Trading Ltd		orc0133225	34205.95 Information Managemen 531.15 Housing Services	Landlord Services	Revenue	Supplies & services Premises	Communication & computing Energy costs	United Kingdom United Kingdom	Utilities Utilities
3000023	Capita Business Services Ltd			1350 Information Managemen			Supplies & services		United Kingdom	Trade Other Large
3000027	Capita Business Services Ltd		inv0123842	5050 Information Managemen	9		Supplies & services Supplies & services	Communication & computing Communication & computing	United Kingdom	Trade Other Large
	CIPFA Business Ltd		inv0133859	675.75 Financial Services	Accountancy	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
	CIPFA Business Ltd			835.94 Financial Services	Insurance & Risk	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3000032	CIPFA Business Ltd		inv0182219	835.94 Financial Services	Insurance & Risk	Revenue	Supplies & services Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
	CIPFA Business Ltd		inv0132219	1213.43 Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
	CIPFA Business Ltd		inv0113946	2439.3 Policy	Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3000032	Wolters Kluwer (UK) Limited	21/10/15		687.69 Environment	Environment	Revenue	Supplies & services Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000034	Places for People River Park		inv0133911	11509 Economy & Communitie			Third party payments	Private contractors	Winchester Town	Trade Other (SME`s)
3000045	Places for People River Park		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		11509 Economy & Communitie	•		Third party payments	Private contractors	Winchester Town	Trade Other (SME's)
3000045	Places for People River Park	21/10/15		11509 Economy & Communitie			Third party payments	Private contractors	Winchester Town	Trade Other (SME's)
3000048	Royal Mail Retail	28/10/15		1575 Economy & Communitie			Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000054	Seton		inv0103123	1116 Information Managemen			Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000055	Seward ARC Southampton	11/11/15		500 Financial Services	Insurance & Risk	Revenue	Current Assets	Debtors	Within Hampshire	Trade Other (SME's)
3000055	Seward ARC Southampton		inv0123907	500 Financial Services	Insurance & Risk	Revenue	Current Assets	Debtors	Within Hampshire	Trade Other (SME's)
3000055	Seward ARC Southampton		inv0123307	500 Financial Services	Insurance & Risk	Revenue	Current Assets	Debtors	Within Hampshire	Trade Other (SME's)
3000055	Seward ARC Southampton			500 Financial Services	Insurance & Risk	Revenue	Current Assets	Debtors	Within Hampshire	Trade Other (SME's)
3000057	Southern Electric Gas Ltd	11/11/15		-1768.15 Estates	Estates	Revenue	Premises	Energy costs	Within Hampshire	Utilities
3000057	Southern Electric Gas Ltd	11/11/15		876.92 Estates	Estates	Revenue	Premises	Energy costs	Within Hampshire	Utilities
3000057	Southern Electric Gas Ltd			581.23 Estates	Estates	Revenue	Premises	Energy costs	Within Hampshire	Utilities
3000057	Southern Electric Gas Ltd	11/11/15		820.98 Estates	Estates	Revenue	Premises	Energy costs	Within Hampshire	Utilities
3000057	Southern Electric Gas Ltd	16/12/15		1081.15 Estates	Estates	Revenue	Premises	Energy costs	Within Hampshire	Utilities
3000058	SSE Enterprise Contracting Ltd (Lighting		inv0113274	973.71 Engineering or Parking	Engineering &Transpor	Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities
3000060	Whistl		inv0123995	1106.36 Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl		inv0103679	892.82 Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl		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			inv0113059	734.71 Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060			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		Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
	Advanced Aeration Ltd		inv0103556	767.32 Environment	Environment - Streetca		Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME`s)
	Ace Office Environments Ltd		inv0103371	2834.23 Information Managemen			Holding Accounts	Holding Accounts	United Kingdom	Trade Other (SME`s)
	Ace Office Environments Ltd		inv0182336	3651.61 Information Managemen	•		Holding Accounts	Holding Accounts	United Kingdom	Trade Other (SME`s)
	Ace Office Environments Ltd		inv0123311	3119.47 Information Managemen	-		Holding Accounts	Holding Accounts	United Kingdom	Trade Other (SME`s)
3000084	ADT Fire & Security		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		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	Bellemoor 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		inv0192174	1040 Housing Services	National Practitioner Su	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3000221	Chartered Institute of Housing		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 Managemer	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 - Landscar	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)
	Hampshire Media Ltd		inv0123888	1190 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
3000392	Hampshire Media Ltd		inv0133797	1595 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
	Hampshire Media Ltd		inv0133937	630 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
	Hampshire Media Ltd		inv0113251	3470 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
	Hampshire Media Ltd		inv0103630	1130 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
	Hampshire Media Ltd		inv0192739	1330 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
	Hampshire Media Ltd		inv0102175	1330 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
	Hampshire Media Ltd		inv0172548	900 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
	Hampshire Media Ltd		inv0172346	1345 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
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	Hampshire Media Ltd		inv0113974	2110 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
	Hampshire Media Ltd		inv0172907	790 Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
3000399			prq0103246	24000 Economy & Communities	•		Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000413	•		inv0123868	1516.67 Housing Services	Rents and Mmnt Charg		Supplies & services	Payment for Services	Winchester District	Trade Other Large
3000414	Scott - White & Hookins		inv0182744	950 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME`s)
3000416	Horizon Publishing		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 Managemen	t Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000431	Alphabet (GB) Ltd	11/11/15		695.83 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
3000431	Alphabet (GB) Ltd	18/11/15		695.83 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
3000431	Alphabet (GB) Ltd		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		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	s 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	s Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME`s)
3000494	Theatre Royal Winchester	07/10/15	cr00172899	-1250 Economy & Communities	s Economic Developmen	t Revenue	Third party payments	Private contractors	Winchester Town	Voluntary & Charitable
3000494	Theatre Royal Winchester	07/10/15	inv0172377	2500 Economy & Communities	s Economic Developmen	t Revenue	Third party payments	Private contractors	Winchester Town	Voluntary & Charitable
3000494	Theatre Royal Winchester	22/12/15	prq0133569	24000 Economy & Communities	s Economic Developmen	t Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000494	Theatre Royal Winchester	04/11/15	prq0103335	78000 Economy & Communities	s Economic Developmen	t 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)
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	Nectar Imports Ltd		inv0192930	5849.84 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME`s)
3000556	NFS Hospitality Corporation		inv0123696	750 Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
3000559	Nightingale Nurseries and Landscapes		orc0133032	540 Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3000559	Nightingale Nurseries and Landscapes		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 - Landsca	p Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3000559	Nightingale Nurseries and Landscapes	28/10/15	inv0192734	1137.5 Environment	Environment - Landsca	p 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 Managemen	t Information Manageme	n 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 Managemen	t Information Manageme	n 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 Managemen	t Information Manageme	n 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 Managemen	t Information Manageme	n 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)
	PHS Group plc		inv0132706	560.41 Estates	Guildhall	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
	• •	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		cr00133993	-921.28 Information Managemen			Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000607	Phoenix Software Ltd	30/12/15	inv0133854	1825.95 Information Managemen	•		Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME`s)
3000607	Phoenix Software Ltd	22/12/15	inv0133516	3000 Information Managemen	•		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		inv0182037	693.17 Business Management	Office Support	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
	Portsmouth Water Ltd		inv0103346	587.6 Environment	Environment	Revenue	Premises	Water & Sewerage	Within Hampshire	Utilities
	Pitney Bowes Ltd - Postage By Phone		inv0133829	6000 Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	Pitney Bowes Ltd - Postage By Phone		inv0113309	6000 Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	Pitney Bowes Ltd - Postage By Phone		inv0192146	6000 Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	Pitney Bowes Ltd - Postage By Phone		inv0102110	6000 Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	Pitney Bowes Ltd - Postage By Phone		inv0103103	6000 Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	Pumpseal		inv0123348	1215 Environment	Environment - Streetca		Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME's)
	Pumpseal		inv0133209	633.5 Environment	Environment - Streetca		Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME's)
	Pumpseal		inv0192695	1317.62 Environment	Environment - Streetca		Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME's)
	Pumpseal		inv0192093	806.74 Environment	Environment - Streetca		Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME's)
	Pumpseal		inv0192780	2019 Environment	Environment - Streetca		Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME's)
	Pumpseal		inv0192226	7911 Environment	Environment - Streetca		Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3000029	i umpocai	23/11/13	1110100200	7911 LIMIOIIIIEIIL	Liviloiiiielit - Streetta	ις σαριίαι	Capital Expelluture	Capital Works	vviumi i iampsime	Hade Other (SIVIE 8)

	Civica UK Limited		inv0113509	990 Financial Services	Accountancy	Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
3000638	Rainer Security Products Ltd		orc0113093	551 Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
3000652	Winchester Area Tourist Guides Assoc.		inv0103061	1020 Economy & Communities	•	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME`s)
3000652	Winchester Area Tourist Guides Assoc.		inv0182631	1427.7 Economy & Communities	•	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME`s)
3000661	Riverside Veterinary Surgery			508.75 Environment	Environment - Protection		Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3000661	Riverside Veterinary Surgery		inv0182038	661.66 Environment	Environment - Protection		Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3000673	SCRATCH Project		inv0182632	611 Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Voluntary & Charitable
3000673	SCRATCH Project		inv0103329	611 Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Voluntary & Charitable
3000673	SCRATCH Project		inv0123328	1670 Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Voluntary & Charitable
3000691	SMT Management Ltd		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		inv0103856	5300 Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3000694	Shawyers		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		prq0182348	1870 Environment	Environment - Landscap		Third party payments	Other local authorities	Winchester District	Local Government
	Stagecoach Services Ltd		inv0103699	6731.61 Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
	Stagecoach Services Ltd		inv0103700	73266 Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737	Stagecoach Services Ltd		inv0123634	6731.61 Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737	Stagecoach Services Ltd		inv0123635	73266 Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737	Stagecoach Services Ltd		inv0182692	6731.61 Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737	Stagecoach Services Ltd		inv0182693	73266 Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000745	Store Property Investments Ltd		inv0102030	13975.96 Estates	•	Revenue	Premises	Rents	United Kingdom	Trade Other (SME`s)
	Richard Steel & Partners Ltd		inv0123014	1695 Legal Services	Local Licensing	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME's)
0000730	Thomas Otool & Latinois Liu	02/12/13		1000 Logai Oct vices	Local Licensing	1 ICVC/IUC	rima party payments	i iivato contractora	**************************************	Trade Other (ONL 3)

	Richard Steel & Partners Ltd		inv0123808	1945.9 Legal Services	Local Licensing	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME`s)
3000756			inv0113046	1194 Legal Services	Local Licensing	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME`s)
3000764	The Green Consultancy Ltd		inv0113103	675 Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3000770			inv0133240	940 Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME`s)
3000785			inv0192289	1280 Housing Services	Landlord Services	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
3000785			inv0192196	1280 Housing Services	Landlord Services	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
3000789	•	11/11/15	inv0103536	1250 Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME`s)
3000792	PayByPhone Ltd		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 Managemen	t Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000829		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	s Economic Developmen	t 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	s Economic Developmen	t 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	s 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 - Landsca	p Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
3000856	East Hampshire District Council	11/11/15	inv0103367	1308.8 Environment	Environment - Landsca	p 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	o Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
3000856	East Hampshire District Council	30/12/15	inv0123179	8404.99 Environment	Environment - Landscap	o 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
	East Hampshire District Council	14/10/15	inv0182680	239025.07 Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
	East Hampshire District Council		inv0182681	50913.82 Environment	Environment	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
	Southampton City Council		inv0103181	1891 CX and CMT	CX & CMT	Revenue	Supplies & services	Grants & subscriptions	Within Hampshire	Local Government
	Test Valley Borough Council		inv0192183	1000 Housing Services	Landlord Services	Revenue	Employees	Indirect employees	Within Hampshire	Local Government
	Bartram Building Maintenance Servs Ltd		orc0123126	3322.2 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Bartram Building Maintenance Servs Ltd		orc0123127	1039 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Bartram Building Maintenance Servs Ltd		orc0123128	7055.3 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Bartram Building Maintenance Servs Ltd		orc0133716	2064.47 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Bartram Building Maintenance Servs Ltd		orc0133717	3865.8 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Bartram Building Maintenance Servs Ltd		orc0133718	1606.4 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Bartram Building Maintenance Servs Ltd		orc0133719	1743.3 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Bartram Building Maintenance Servs Ltd		orc0133720	4699.98 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Bartram Building Maintenance Servs Ltd		orc0133721	2017.9 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Bartram Building Maintenance Servs Ltd		orc0192822	4992.17 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Bartram Building Maintenance Servs Ltd		orc0103275	6063.76 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
	Bartram Building Maintenance Servs Ltd		orc0133124	3795.67 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	P & J Electrical Contracting Ltd		inv0103143	1342 Estates	Estates	•	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
	P & J Electrical Contracting Ltd		inv0103143	1453.51 Estates	Estates	Revenue	Capital Expenditure	Capital works	Within Hampshire	
	Broadchalk Door Services Ltd		orc0133701		Landlord Services	Capital		·	Winchester District	Trade CIS (SME`s)
	Broadchalk Door Services Ltd			2861 Housing Services		Capital	Capital Expenditure	Capital works		Trade CIS (SME`s)
	Brooks Electrical Services Ltd		orc0113166 orc0103839	641 Housing Services 1987.5 Housing Services	Landlord Services Landlord Services	Capital	Capital Expenditure	Capital works Capital works	Winchester District	Trade CIS (SME's)
				ŭ		Capital	Capital Expenditure	'	Within Hampshire	Trade CIS (SME`s)
	Brooks Electrical Services Ltd		orc0103842	1999 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
	Brooks Electrical Services Ltd		inv0113953	3282.75 Economy & Communities	· ·	_	Supplies & services	Payment for Services	Within Hampshire	Trade CIS (SME`s)
	Brooks Electrical Services Ltd		orc0123139	1143.98 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	Brooks Electrical Services Ltd		orc0133750	706.6 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	Brooks Electrical Services Ltd		inv0113260	820.04 Estates	Estates	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade CIS (SME`s)
	Brooks Electrical Services Ltd		orc0192844	8285.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Brooks Electrical Services Ltd		inv0192650	1227.92 Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade CIS (SME`s)
	Brooks Electrical Services Ltd		inv0103103	840 Estates	•	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	Brooks Electrical Services Ltd		orc0103290	1899.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
30008/9	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)
	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)

3000896	JTS Civil Engineers Ltd	11/11/15	orc0103763	12150 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	07/10/15	orc0182362	950 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	07/10/15	orc0182364	1125 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	07/10/15	orc0182365	1125 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	02/12/15	orc0123103	1250 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	22/12/15	orc0133698	500 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	18/11/15	orc0113163	1125 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	04/11/15	orc0103264	1125 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	21/10/15	orc0192424	2600 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	21/10/15	orc0192425	2550.47 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	21/10/15	orc0192426	625 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	09/12/15	orc0123524	2949.83 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	25/11/15	orc0113652	4964.42 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	16/12/15	orc0123055	1490.73 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	16/12/15	orc0123056	1250 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	16/12/15	orc0123057	1250 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	16/12/15	orc0123058	1000 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	16/12/15	orc0123059	2325 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	16/12/15	orc0123060	1250 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000898	JCM Glass and Glazing	07/10/15	orc0182401	610 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Sole Trader
3000898	JCM Glass and Glazing	02/12/15	orc0123132	950.4 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Sole Trader
3000898	JCM Glass and Glazing	18/11/15	orc0113182	1100 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Sole Trader
3000898	JCM Glass and Glazing	16/12/15	orc0133135	3908.74 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Sole Trader
3000898	JCM Glass and Glazing	16/12/15	orc0133142	720 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Sole Trader
3000901	Liftability Ltd	02/12/15	inv0113741	1680 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
3000903	A R Morris Roofing & Construction Ltd	11/11/15	orc0103838	950 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	07/10/15	orc0182427	800 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	07/10/15	orc0182429	650 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	07/10/15	orc0182430	1100 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	07/10/15	orc0182431	1250 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	07/10/15	orc0182432	1275 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	02/12/15	orc0123138	800 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	22/12/15	orc0133747	955 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	22/12/15	orc0133748	1760 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000903	A R Morris Roofing & Construction Ltd	22/12/15	orc0133749	550 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	18/11/15	orc0113197	1325 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	18/11/15	orc0113199	1650 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	18/11/15	orc0113200	1865 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	28/10/15	orc0192840	1020 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	A R Morris Roofing & Construction Ltd	28/10/15	orc0192841	1020 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	28/10/15	orc0192842	1020 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	28/10/15	orc0192843	1020 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	21/10/15	orc0192489	1185 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	A R Morris Roofing & Construction Ltd		orc0192490	3610 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	A R Morris Roofing & Construction Ltd		orc0123577	16680 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	A R Morris Roofing & Construction Ltd		orc0123578	1760 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	A R Morris Roofing & Construction Ltd		orc0123579	700 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	A R Morris Roofing & Construction Ltd		orc0123580	1160 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	A R Morris Roofing & Construction Ltd		orc0113690	1200 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	A R Morris Roofing & Construction Ltd		orc0113691	1300 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	A R Morris Roofing & Construction Ltd		orc0133165	3110 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	A R Morris Roofing & Construction Ltd		orc0133170	1065 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
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3000903	A R Morris Roofing & Construction Ltd	16/12/15 orc0133	171 1065 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	16/12/15 orc0133	172 760 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	16/12/15 orc0133	173 1895 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	14/10/15 orc0182	925 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	14/10/15 orc0182	854 1275 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	14/10/15 orc0182	855 1275 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	14/10/15 orc0182	856 1275 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	14/10/15 orc0182	857 1275 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	14/10/15 orc0182	858 1275 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	14/10/15 orc0182	859 1000 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd	14/10/15 orc0182	860 12130 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	11/11/15 orc0103	780 2516.66 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	30/12/15 orc0133	051 2833.4 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	30/12/15 orc0133	3649.31 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	07/10/15 orc0182	376 895.87 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	07/10/15 orc0182	377 4423 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	02/12/15 orc0123	111 3971.17 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	02/12/15 orc0123	113 530.9 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	02/12/15 orc0123	114 1504.8 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	02/12/15 orc0123	115 3884.52 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	02/12/15 orc0123	116 3883.01 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	22/12/15 orc0133	702 663.74 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	22/12/15 orc0133	704 774.45 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	22/12/15 orc0133	705 4075.71 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	22/12/15 orc0133	706 530.9 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	22/12/15 orc0133	707 3986.92 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	18/11/15 orc0113	167 1004.51 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	28/10/15 orc0192	808 644.05 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	28/10/15 orc0192	809 869.4 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	28/10/15 orc0192	811 627.14 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	28/10/15 orc0192	812 551.44 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	28/10/15 orc0192	813 501.46 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	04/11/15 orc0103	268 5404.92 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	04/11/15 orc0103	703.89 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	04/11/15 orc0103	270 569.96 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	21/10/15 orc0192	843.87 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	21/10/15 orc0192	444 689.6 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	21/10/15 orc0192	1418.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	21/10/15 orc0192	446 624.45 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	21/10/15 orc0192	587.81 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	21/10/15 orc0192	448 686 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	21/10/15 orc0192	449 672.94 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	21/10/15 orc0192	450 637.65 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	21/10/15 orc0192	451 689.75 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	21/10/15 orc0192	452 687.32 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	21/10/15 orc0192	453 614.94 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	09/12/15 orc0123	540 617.96 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	09/12/15 orc0123	4020.91 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	09/12/15 orc0123	906.4 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	25/11/15 orc0113	538.19 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	25/11/15 orc0113	545.83 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	25/11/15 orc0113	585.04 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	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 Pr	r 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		orc0182415	3885.2 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd		orc0182416	2082.22 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd		orc0182417	5356.68 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd		orc0133729	1202.1 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd		orc0133730	3725.26 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd		orc0133731	4277.85 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd		orc0133732	1425.95 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd		orc0133733	4277.85 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd		orc0133734	1425.95 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd		orc0133735	1425.95 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd		orc0133737	5969.58 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd		orc0133738	1475.02 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd		orc0133739	5969.58 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd		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		orc0133742	1989.86 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
	CLC Contractors Ltd		orc0192834	2082.22 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
	CLC Contractors Ltd			181657.9 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
	CLC Contractors Ltd		orc0133151	4045.73 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd		orc0133152	4354.32 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd		orc0133153	4482.24 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd		orc0133154	4306.46 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd		orc0182845	3905.98 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
			orc0182846	2300.72 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd		orc0182847	3613.57 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd		orc0182848	4046.55 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
	Caroway Building & Civil Engineering			17149.71 Engineering or Parking	Engineering &Transport		Supplies & services	Payment for Services	Within Hampshire	Trade CIS (SME`s)
0000323	Caroway Dunding a Olvii Eligineeling	U-7/11/13			Engineering & Hansport	IOVOIIU C	Capplica a scivices	. aymont for ourvices	···amiriamponile	Trade Old (Olvic 3)

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 - Streetca	reRevenue	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 &Transpor	t Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000944	Rocon Contractors Ltd	30/12/15	inv0133817	3774 Environment	Environment - Streetca	re Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade CIS (SME`s)
3000944	Rocon Contractors Ltd	14/10/15	inv0182039	4675 Environment	Environment - Streetca	re Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade CIS (SME`s)
3000944	Rocon Contractors Ltd	14/10/15	inv0182040	6683 Environment	Environment - Landsca	p 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 - Landsca	p 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 - Landsca	p 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		orc0192501	594.88 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Wessex Fencing Limited		orc0192506	4320.85 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Wessex Fencing Limited		orc0123583	945.42 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	•	Trade CIS (SME`s)
	Wessex Fencing Limited		orc0113695	755 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000950			orc0133187	1635.55 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000950			orc0133188	1198.65 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000950	· ·		orc0133189	1865.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000950	•		orc0133190	575.34 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000950			orc0182872	565.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Direct Chauffeur Services		inv0103489	876.51 Democratic Services	Mayoral	Revenue	Transport	Cont hire & Operating leases	Within Hampshire	Trade Other (SME`s)
	Direct Chauffeur Services		inv0103409	1264.21 Democratic Services	Mayoral	Revenue	Transport	Cont hire & Operating leases	Within Hampshire	Trade Other (SME's)
	Npower Ltd		inv0192623	19522.04 Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
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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	t Information Managemer	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	6838.81 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	t Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3001009	Storm Technologies Ltd	28/10/15	inv0192679	1483.32 Information Management	t Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3001009	Storm Technologies Ltd	09/12/15	inv0123693	644.17 Information Management	t Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3001009	Storm Technologies Ltd	16/12/15	inv0123884	1476.12 Information Management	t Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3001009	Storm Technologies Ltd	14/10/15	inv0182635	970 Information Management	t Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3001009	Storm Technologies Ltd	14/10/15	inv0182636	2305.8 Information Management	t Information Managemer	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)
	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)
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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		18/11/15	orc0113176	1250 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001018		18/11/15		940 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001018			inv0113066	1571 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS Large
3001018		09/12/15		1260.92 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS Large
3001018		09/12/15		4032.85 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001018			orc0123557	979.38 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS Large
3001018			orc0182832	1660 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001018		14/10/15	orc0182833	1100 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
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3001023	٠,	09/12/15		5100 Economy & Communities		Revenue	External income	Government Grants	· ·	Trade Other (SME`s)
3001045	• • • • • •		orc0192877	1220.1 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Local Government
3001102	•		inv0182670	1000 Democratic Services	Democratic Services	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
3001102	•	04/11/15		3168 Legal Services	Legal Services	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME`s)
3001104	CreditCall Limited	23/10/15		820.35 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3001104	CreditCall Limited		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		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		1148.82 Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester Town	Local Government
3001162	• ,	11/11/15		646.33 Information Managemen	•	n 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	e 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 Managemen	t Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3001340	Covalent Software Ltd	28/10/15	inv0192892	5666.24 Information Managemen	t Information Manageme	n 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 Managemen	t Information Managemen	n 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)
	JJ Dunne	11/11/15	orc0103765	1327.05 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	JJ Dunne		orc0103766	3724.44 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	JJ Dunne		orc0103767	1827.36 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	JJ Dunne		orc0103768	4148.7 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
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	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	Benchmarq (AIT)	07/10/15	inv0182312	943.75 Information Management	Information Managemer	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 Managemer	Revenue	Supplies & services	Communication & computing	Within Hampshire	Trade Other (SME`s)
	3001792	Bottomline Technologies Ltd	18/11/15	inv0103650	9998.71 Information Management	Information Managemer	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)

	RSP Travel Account		inv0182488	1531.7 Unidentified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME`s)
3001988			inv0123401	2540.7 Unidentified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME`s)
3001988			inv0103673	889 Unidentified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME`s)
3002016	•		inv0103047	1615.58 Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Loans & Investments
3002016	•		inv0182742	1608.72 Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Loans & Investments
3002039		21/10/15	inv0192365	500 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3002039			inv0182041	1558 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3002039			inv0182042	3555 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3002052	•	03/12/15		6017.4 Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	WCC	WCC
3002052	•	20/11/15		5972.97 Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	WCC	WCC
3002094	Breeze Environmental Consultants Ltd		inv0182648	1500 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3002095	•		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	•	16/12/15	orc0123042	1771.93 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3002363	•	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	•	14/10/15	orc0182775	3448 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3002363	•	14/10/15	orc0182776	4877 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3002363	•		orc0182779	2244 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Kingdom Clean		inv0133008	10405.69 Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other Large
	Kingdom Clean		inv0133009	10405.69 Estates	Facilities Management		Premises	Cleaning & domestic	Within Hampshire	Trade Other Large
	Kingdom Clean		inv0103187	10405.69 Estates	Facilities Management		Premises	Cleaning & domestic	Within Hampshire	Trade Other Large
	Wonston Parish Council		prq0182349	13145.87 Environment	Environment - Landscar		Third party payments	Other local authorities	Winchester District	Local Government
	CCI Ltd		orc0192833	952.5 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	CCI Ltd		orc0182841	4023.47 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
	CCI Ltd		orc0182842	5560.62 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
	CCI Ltd		orc0182843	5560.62 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
	New Alresford Town Council			19144.91 Environment	Environment - Landscar	· ·		Other local authorities	Winchester District	Local Government
			prq0113120		•		Third party payments			
	New Alresford Town Council Mayor of Winchester Charities		inv0113561 prq0123976	1000 Economy & Communities 710 Economy & Communities	•	Revenue	Supplies & services	Miscellaneous Equipment furniture & material	Winchester District	Local Government Voluntary & Charitable
3002403	Mayor of Winchester Charities	10/12/13	piq0123970	7 TO Economy & Communities	- Tourist inivilliation Cell	reveriue	Supplies & services	Equipment furniture a material	Winchester Town	voluntary & Onantable

		Hampshire County Council		cr00103624	-3000 Estates	Guildhall	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Local Government
300		Hampshire County Council	11/11/15	inv0103657	2000 Project Team	Project Team	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
		Hampshire County Council	11/11/15	inv0103707	4426.5 Business Management	Business Support Team	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
		Hampshire County Council	30/12/15	inv0133275	3607.5 Business Management	Business Support Team	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
300	2534	Hampshire County Council	07/10/15	inv0172915	65685 Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
300	2534	Hampshire County Council	07/10/15	inv0172966	22169 Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
300	2534	Hampshire County Council	22/12/15	inv0133781	24068.81 Engineering or Parking	Parking	Revenue	Premises	Energy costs	Winchester Town	Local Government
300	2534	Hampshire County Council	28/10/15	inv0192691	644.3 Environment	Environment - Streetcar	€ Revenue	Third party payments	Other establishments	Winchester Town	Local Government
300	2534	Hampshire County Council	28/10/15	inv0192702	12887.59 Engineering or Parking	Engineering &Transport	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Local Government
300	2534	Hampshire County Council	04/11/15	inv0192935	4290.87 Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
300	2534	Hampshire County Council	04/11/15	inv0103159	32842.5 Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
300	2534	Hampshire County Council	04/11/15	inv0103369	547.46 Environment	Environment	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
300	2534	Hampshire County Council	04/11/15	prq0103248	18719.82 Planning	Planning Control	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
300	2534	Hampshire County Council	21/10/15	inv0192265	1000 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Local Government
300	2534	Hampshire County Council	21/10/15	inv0192657	4290.87 Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
300	2534	Hampshire County Council	09/12/15	inv0123332	4968 Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
		Hampshire County Council	09/12/15	inv0123826	2685.15 Economy & Communities	•		Third party payments	Other local authorities	Winchester Town	Local Government
		Hampshire County Council	25/11/15	inv0113616	3938.5 Engineering or Parking	Parking	Revenue	Premises	Rents	Winchester Town	Local Government
		Hampshire County Council	16/12/15	inv0123028	4290.87 Engineering or Parking	Engineering &Transport		Third party payments	Voluntary associations	Winchester Town	Local Government
		Hampshire County Council	14/10/15	inv0182625	4680 Business Management	Business Support Team		Supplies & services	Payment for Services	Winchester Town	Local Government
		WinAcc Ltd		inv0113143	4000 Environment	Environment	Revenue	Third party payments	Private contractors	Winchester Town	Voluntary & Charitable
		WinAcc Ltd			5080 Economy & Communities			Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
		Vodafone Limited Data Services	28/10/15	inv0120020	2707.59 Information Managemen	•		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
		Verifone Services	18/11/15	inv0113301	1091.22 Estates	Guildhall	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
		Bishops Waltham Festival	02/12/15	prq0123308	1000 Economy & Communities		Revenue	Third party payments	Other agencies	Winchester District	Voluntary & Charitable
		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)
		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)
		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)
		Johnson's Property Maintenance Ltd		orc0123107	1665 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
		Johnson's Property Maintenance Ltd	02/12/15	orc0123107	3945 Housing Services	Landlord Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
		• •	04/11/15	orc0103265	· ·	Landlord Services	Capital		•	Within Hampshire	, ,
		Johnson's Property Maintenance Ltd			4850 Housing Services		Capital	Capital Expenditure	Capital works	•	Trade CIS (SME's)
		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)
		Binky Bear LLP			1250 Economy & Communities	•		Third party payments	Other agencies	Winchester District	Trade Other (SME's)
		City College Southampton		inv0103554	3000 Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME`s)
		Winnall Junior Youth Club	07/10/15	prq0182600	500 Economy & Communities	•		Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
		Liberty Gas Group Ltd		orc0103743	10612.51 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
		Liberty Gas Group Ltd		orc0182353	31397.69 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
		Liberty Gas Group Ltd		orc0123158	43739.71 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
		Liberty Gas Group Ltd		orc0133753	34050.41 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
		Liberty Gas Group Ltd		orc0113154	26603.48 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
		Liberty Gas Group Ltd			23141.2 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
		Liberty Gas Group Ltd		orc0103254	19919.26 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
		Liberty Gas Group Ltd		orc0192400	25404.22 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
		Liberty Gas Group Ltd		orc0123497	22686.31 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
		Liberty Gas Group Ltd		orc0113700	8515.33 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
		Liberty Gas Group Ltd		orc0123036	21397.19 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
		Liberty Gas Group Ltd		orc0182772	55979.65 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
		Contract Fire Security		orc0192470	830.7 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
		Contract Fire Security		inv0123462	535.21 Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
		Contract Fire Security		orc0133133	2122 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
		Contract Fire Security		orc0133134	796.5 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
300	2988	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)

2002006	Thomson Poutors (Professional) LIK Ltd	20/12/15	inv0122529	1720 Planning	Planning Control	Povonuo	Supplies & convious	Payment for Carriage	United Kingdom	Trada Othar Larga
	Thomson Reuters (Professional) UK Ltd Thomson Reuters (Professional) UK Ltd		inv0133528	1730 Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom United Kingdom	Trade Other Large
	,		inv0192186	6400 Legal Services	Legal Services	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3003045	-		inv0103870 inv0103871	750 Planning 1901.18 Financial Services	Planning Control	Revenue	Employees	Direct employees	ŭ	Trade Other Large Trade Other Large
3003045	•		inv0103871	843.45 Housing Services	Accountancy Landlord Services	Revenue	Employees	Direct employees	United Kingdom United Kingdom	Trade Other Large
3003045 3003045	-		inv0103902	750 Planning		Revenue	Employees	Direct employees	J	•
3003045	-		inv0103902	1153.45 Financial Services	Planning Control Accountancy	Revenue	Employees	Direct employees	United Kingdom United Kingdom	Trade Other Large Trade Other Large
3003045			inv0103070	1860.56 Financial Services	,	Revenue	Employees	Direct employees	United Kingdom	•
	•		inv0103071		Accountancy	Revenue	Employees	Direct employees	•	Trade Other Large
3003045	•		inv0133956	855.76 Housing Services 816.61 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	-		inv0133936	600 Planning	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 3003045	-		inv0172855	1157.96 Financial Services	Planning Control	Revenue	Employees	Direct employees	United Kingdom United Kingdom	Trade Other Large
3003045			inv0172965	1186.55 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large Trade Other Large
	•		inv0172903		Accountancy Planning Control	Revenue	Employees	Direct employees	•	•
3003045	-			750 Planning	=	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	-		inv0113621	750 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	•		inv0123180	1031.7 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	•		inv0113113	816.61 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	-		inv0113119	910.65 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	-		inv0113128	816.61 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	-		inv0113238	836.86 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	-		inv0192296	1784.84 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	•		inv0182620	1030.35 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	-		inv0103109	760 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	-		inv0103203	1049.25 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	•		inv0103208	1044.3 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	-		inv0103223	1017.3 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	•		inv0103226	1019.1 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	-		inv0103322	1054.65 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	-		inv0192395	740 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	-		inv0123807	870.61 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	•		inv0123836	662.12 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	-		inv0113462	2485.8 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	-		inv0113622	866.11 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	•		inv0113636	816.61 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	•		inv0113843	1048.8 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	-		inv0113122	821.02 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	-		inv0113461	975 Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	•		inv0182621	630 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	•		inv0182656	750 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	•		inv0182734	1487.45 Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	Craftsman Furniture		inv0103853	1593 Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
	Insight Direct (UK) Ltd		inv0113983	10321.5 Information Management	•	•	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
	Hamworthy Heating Services Ltd		inv0192121	4158.32 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
	Harrison Arboriculture Ltd		orc0113215	1041.75 Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
	Harrison Arboriculture Ltd		orc0113216	962.55 Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
	Signway Supplies Ltd		inv0172911	742 Engineering or Parking	Engineering &Transport		Third party payments	Private contractors	Within Hampshire	Trade Other (SME`s)
	Signway Supplies Ltd		inv0133789	1114.4 Environment	Environment - Streetcar		Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME`s)
	Signway Supplies Ltd		inv0103110	595.5 Engineering or Parking	Engineering &Transport		Third party payments	Private contractors	Within Hampshire	Trade Other (SME`s)
	Signway Supplies Ltd		inv0103163	520 Engineering or Parking	Engineering &Transport		Third party payments	Private contractors	Within Hampshire	Trade Other (SME`s)
	Signway Supplies Ltd		inv0192238	516 Engineering or Parking	Engineering &Transport		Third party payments	Private contractors	Within Hampshire	Trade Other (SME`s)
	Signway Supplies Ltd		inv0192654	820 Engineering or Parking	Engineering &Transport		Third party payments	Private contractors	Within Hampshire	Trade Other (SME`s)
3003428	Dell Corporation Ltd	21/10/15	inv0192191	4160.43 Information Management	Information Managemer	n Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large

0000400	Dell Occurrent and	444045	:04.000.40	0700 0 Information Management	. l. f M	. D	0	0	Linda al Minardo de	Tuesda Othan Laura
	Dell Corporation Ltd		inv0182049	2733.6 Information Managemen	•		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003437	English Landscapes Maintenance Ltd		inv0103562	639.96 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS Large
	A D (Southern) Ltd		inv0113547	522 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3003519	Jones Lang LaSalle Ltd		inv0113067	7500 Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3003520	The Chapter of Winchester Cathedral		prq0133884	15000 Environment	Environment - Landscap		Premises	Grounds Maintenance Costs	Winchester Town	Voluntary & Charitable
3003521	Chichester District Council		inv0192639	11117.25 Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3003551	Architecture plb		inv0113447	3734 Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s)
3003574	Adams Morey Ltd		inv0182050	758.56 Environment	Environment - Streetcar		Transport	Direct transport	Within Hampshire	Trade Other (SME`s)
3003576	HAGS SMP Ltd		inv0123910	18881.2 Environment	Environment - Landscap		Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3003658	SPC Bathrooms Ltd		inv0192245	3788.6 New Homes Delivery	Private Sector Housing		Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME`s)
3003724	Royal Mail Group		inv0182058	889.69 Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group		inv0192684	1012.02 Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group		inv0113747	3191.45 Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group		inv0192903	940.03 Business Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group		inv0113487	1257.05 Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group		inv0123009	677.66 Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group		inv0182749	5335.41 Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003754	Royal Institution of Chartered Surveyors		inv0133321	509 Estates	Estates	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME`s)
3003754	Royal Institution of Chartered Surveyors		inv0133874	509 Estates	Estates	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME`s)
3003754	Royal Institution of Chartered Surveyors		inv0133875	509 Estates	Estates	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME`s)
3003754	Royal Institution of Chartered Surveyors		inv0133877	509 Estates	Estates	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME`s)
3003772	Pre-Construct Archaeology Ltd		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			1543.75 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3003772	Pre-Construct Archaeology Ltd		inv0113939	13451 Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3003795	Justfloors Ltd		inv0113625	580.78 Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME`s)
3003834	Aardvark Appliances		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		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	s 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 Burea	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)

300	4566	Valuation Office Agency	25/11/15	inv0113552	1500 Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
300	4566	Valuation Office Agency	25/11/15	inv0113632	1000 Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
300	4612	itelligence Business Solutions (UK) Ltd	30/12/15	inv0133773	3099.57 Information Managemen	t Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
300		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)
300	4679	Carter Jonas LLP Residential Manageme	09/12/15	inv0123346	836 Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s)
300	4681	David Small (Winlocks)	07/10/15	inv0182243	900 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Sole Trader
300	4766	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)
300	4766	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)
300	4766	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)
300	4777	Maverick Industries	16/12/15	inv0123008	9975 Environment	Environment - Landscap	o Revenue	Third party payments	Other local authorities	United Kingdom	Trade Other (SME`s)
300	4852	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)
300	4852	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)
300	4852	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)
300	4976	Fidelity CRM Ltd	22/12/15	cr00133294	-1200 Estates	Guildhall	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
300	4976	Fidelity CRM Ltd	22/12/15	inv0103202	1200 Estates	Guildhall	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
300	4998	Abavus	04/11/15	inv0103107	7500 Information Managemen	t Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
300	5006	Three Oaks Kennels	11/11/15	inv0103355	1497.45 Environment	Environment - Protectio	n Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME`s)
300	5006	Three Oaks Kennels	09/12/15	inv0123377	1067.15 Environment	Environment - Protectio	n Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME`s)
300	5006	Three Oaks Kennels	14/10/15	inv0182724	809.15 Environment	Environment - Protectio	n Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME`s)
300	5032	Public Sector Consultants	14/10/15	inv0182276	666.71 Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
300	5057	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)
300	5068	Carbon Smart	07/10/15	inv0182284	500 Economy & Communities	s Economic Development	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
300	5093	PARK CORNER DESIGN LTD	30/12/15	inv0133330	2790 Economy & Communities	s Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
300	5093	PARK CORNER DESIGN LTD	02/12/15	inv0113457	1925 Economy & Communities	s Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
300	5093	PARK CORNER DESIGN LTD	09/12/15	inv0123822	1500 Policy	Policy	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s)
300	5165	Manor Farm Joinery	28/10/15	inv0192394	900 Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME`s)
300	5165	Manor Farm Joinery	21/10/15	inv0192393	1600 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME`s)
300	5165	Manor Farm Joinery	25/11/15	inv0113459	2015 Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME`s)
300	5183	Clarkes Dairy	30/12/15	inv0133831	583.31 Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME`s)
300	5183	Clarkes Dairy	02/12/15	inv0123166	529.31 Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME`s)
300	5183	Clarkes Dairy	04/11/15	inv0192919	726.63 Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME`s)
300	5183	Clarkes Dairy	25/11/15	inv0113297	648.37 Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME`s)
300	5183	Clarkes Dairy	16/12/15	inv0123645	640.17 Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME`s)
300	5183	Clarkes Dairy	16/12/15	inv0133239	637.37 Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME`s)
300	5291	Ernst & Young LLP	11/11/15	inv0103601	16718 Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
300		Roeder Landscape Design	07/10/15	inv0182315	6409.26 Environment	Environment - Landsca	o Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME`s)
300	5306	Roeder Landscape Design	22/12/15	inv0133544	900 Environment	Environment - Landsca	o Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
		·		inv0192235	2036.3 New Homes Delivery	Homelessness	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
300	5415	Aguam Water Services	09/12/15	inv0123326	598.18 Environment	Environment - Streetcar		Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
		Snug Architects Ltd		inv0103566	6500 New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s)
		Snug Architects Ltd	04/11/15	inv0103222	2944.48 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME`s)
		Snug Architects Ltd		inv0192348	3574.74 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME`s)
		Light Tech Ltd	25/11/15	inv0079954	2509.26 Engineering or Parking	Parking	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
		Hampshire Soccer Schools Ltd		inv0103903	3240 Economy & Communities	•		Supplies & services	Payment for Services		Trade Other (SME`s)
		Jeremy France Jewellers Ltd		inv0182658	1604.17 Democratic Services	Mayoral	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s)
		Zurich Insurance		prq0113472	15421.05 Housing Services	Landlord Services	Revenue	Premises	Premises Insurance	Within Hampshire	Trade Other Large
		Bond Solon Training Ltd		inv0133823	595 Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
		Carter Jonas LLP Re Client Tichborne Es		inv0103703	1000 Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s)
		Carter Jonas LLP Re Client Tichborne Es		inv0133891	750 Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s)
		Carter Jonas LLP Re Client Tichborne Es		inv0192692	1250 Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
		Carter Jonas LLP Re Client Tichborne Es		inv0132032	1000 Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s)
		Carter Jonas LLP Re Client Tichborne Es		inv0123473	1000 Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
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3005663	Carter Jonas LLP Re Client Tichborne Es		inv0113582	1250 Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s)
3005699	Total Gas & Power Ltd		inv0182060	517.38 Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd		orc0133040	1662.01 Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd		inv0113911	804.58 Estates	Guildhall	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3005699	Total Gas & Power Ltd		inv0113912	521.13 Estates	Guildhall	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd		orc0113089	622.81 Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd		cr00192134	-806.39 Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd		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		inv0182073	1383.09 Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd		orc0192869	504.92 Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd		inv0182097	519.59 Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd		orc0123501	665.81 Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd		orc0123502	531.33 Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd		inv0123967	1003.01 Estates	Guildhall	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699	Total Gas & Power Ltd		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		inv0182642	7266.54 Human Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
	Winchester Coffee Roasters		inv0123864	579 Estates	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME`s)
	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)
	A P Faulkner (heating) Ltd		orc0103818	756.13 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
	A P Faulkner (heating) Ltd		orc0133723	712.23 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
	A P Faulkner (heating) Ltd		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		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)

	Paramount Window and Fascia Ltd		orc0123565	1095 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	Paramount Window and Fascia Ltd		orc0123566	1230 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	Paramount Window and Fascia Ltd		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 Su	ır 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 S	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 S	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 S	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 S	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 S	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 S	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 S	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 S	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 S	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		Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
	Osborne Property Services Ltd		inv0123609	94062.08 Housing Services	Contract and Property		Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
	Osborne Property Services Ltd	09/12/15	inv0123610	33439.31 Housing Services	Contract and Property S	-	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
	Osborne Property Services Ltd		inv0123611	5898.8 Housing Services	Contract and Property		Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
	Osborne Property Services Ltd			89829.52 Housing Services	Contract and Property		Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
	Osborne Property Services Ltd		inv0133297	31629.88 Housing Services	Contract and Property		Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
	Anchor Pipework Ltd		inv0103229	504.06 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME`s)
	Anchor Pipework Ltd		inv0113739	1376.56 Estates	Facilities Management		Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME`s)
	Ricoh UK Limited		inv0113004	10567.95 Information Management	•		Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
	Blue Arrow		inv0103569	626.52 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	Blue Arrow		inv0100000	804.85 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	Blue Arrow		inv0113993	935.18 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	Blue Arrow		inv0113994	984.76 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	Blue Arrow		inv0133337	925.42 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	Blue Arrow		inv0103706	926.45 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	Blue Arrow		inv0103700	1394.43 Estates	Guildhall		· ·		United Kingdom	Trade Other (SME's)
	Blue Arrow		inv0192100			Revenue	Employees	Direct employees	•	, ,
	Blue Arrow		inv0192352	847.77 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
				966.08 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	Blue Arrow		inv0123918	664.71 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	Blue Arrow		inv0182738	1242.7 Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	Eibe Play Ltd		inv0192264	2775 Environment	Environment - Landsca		Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
	Virgin Media Limited		inv0103547	6258.69 Information Management	•		Supplies & services	Communication & computing	United Kingdom	Utilities
	Virgin Media Limited		inv0133460	897 Information Management	•		Supplies & services	Communication & computing	United Kingdom	Utilities
	Virgin Media Limited		inv0133513	4276 Engineering or Parking	•	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
	Virgin Media Limited		inv0103879	1225.58 Information Management	=		Supplies & services	Communication & computing	United Kingdom	Utilities
	Virgin Media Limited		inv0182078	3825 Information Management	•		Supplies & services	Communication & computing	United Kingdom	Utilities
	Virgin Media Limited		inv0192330	897 Information Management	•		Supplies & services	Communication & computing	United Kingdom	Utilities
	Virgin Media Limited		inv0113292	897 Information Management	=		Supplies & services	Communication & computing	United Kingdom	Utilities
	Virgin Media Limited		inv0113011	500.04 Engineering or Parking	=	Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities
	Virgin Media Limited		inv0123899	1340.45 Information Management	=		Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	14/10/15	inv0192144	1236.16 Information Management	t Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006368	Baqus Group Plc		inv0123385	500 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	Baqus Group Plc		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)
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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	t Information Manageme	n 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	e) Revenue	Supplies & services	Catering	United Kingdom	Trade Other Large
3006849	Apetito Limited	18/11/15	inv0113427	593.25 Housing Services	Central Control (Lifeline	e) Revenue	Supplies & services	Catering	United Kingdom	Trade Other Large
3006849	Apetito Limited	04/11/15	inv0103520	609.62 Housing Services	Central Control (Lifeline	e) 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	s 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	s 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)

300	6936	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)
300	6936	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)
300	6936	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)
300	6936	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)
300	6936	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)
300	6936	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)
300	6936	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)
300	6980	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)
300	6980	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)
300	6980	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)
300	7053	Calor Gas Ltd	25/11/15	inv0103029	828.34 Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Trade Other Large
		Deloitte LLP	25/11/15	inv0113307	2000 Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other Large
		Deloitte LLP			107835.2 Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other Large
		Martin Kirby Associates		inv0192387	695 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME`s)
		Martin Kirby Associates		inv0103858	750 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME`s)
		Avonmore Associates		inv0123170	10080 Environment	Environment - Landscar		Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
		SelwayJoyce Ltd		inv0120170	1250 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
		Bibby Factors Yorkshire Ltd		orc0133722	1618.9 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
		T2 architects		inv0113471	· ·		•			•	Trade Other (SME`s)
			25/11/15		2512.5 New Homes Delivery	New Homes Delivery	Revenue	Supplies & services Supplies & services	Payment for Services	United Kingdom	
		Winchester Round Table Bonfire Accoun			9623 Economy & Communities				Equipment furniture & material	Winchester Town	Voluntary & Charitable
		Bloom Bloom Ltd		inv0123697	2010 Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME`s)
	_	Ground and Water Limited		inv0182035	1110.04 New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
		Winchester Housing Trust Ltd		inv0192655	750 Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME`s)
		Volkswagen Group Leasing	11/11/15	inv0192090	3177.91 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
		Volkswagen Group Leasing	11/11/15	inv0192091	2897.48 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
		Volkswagen Group Leasing		inv0103117	3088.02 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
		Volkswagen Group Leasing		inv0103119	4047.56 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
		Volkswagen Group Leasing		inv0103118	3010.19 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
		Volkswagen Group Leasing		inv0113012	2136.58 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
300	7320	Volkswagen Group Leasing	16/12/15	inv0113013	2872.16 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
300	7320	Volkswagen Group Leasing	16/12/15	inv0113017	3361.49 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
300	7320	Volkswagen Group Leasing	16/12/15	inv0113018	3265.32 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
300	7320	Volkswagen Group Leasing	14/10/15	inv0172947	3265.13 Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
300	7489	Connells	25/11/15	prq0113925	700 New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other Large
300	7515	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)
300	7515	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)
300	7515	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)
300	7515	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)
300	7515	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)
300	7515	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)
300	7515	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)
300	7515	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)
300	7515	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)
300	7515	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)
		Southern Flat & Pitched Roofing Ltd		orc0133120	1175 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
		Southern Flat & Pitched Roofing Ltd		orc0133121	727.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
		Southern Flat & Pitched Roofing Ltd		orc0182830	1002 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
		Southern Flat & Pitched Roofing Ltd		orc0182831	1387 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
		Anton Vets Ltd		inv0103076	747.6 Environment	Environment - Protection	-	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
		Banister Solutions		inv0103070	562.5 Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
		Hampshire Interiors Ltd		inv0113232	12340 Estates	Guildhall	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
		Churches Fire Security Ltd		inv0103004	2495 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
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	Fire Safety Services (UK) Ltd		orc0113160	1626 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3007757	Fire Safety Services (UK) Ltd			1652 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3007757	Fire Safety Services (UK) Ltd		orc0113162	1798 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3007757	Fire Safety Services (UK) Ltd			1225 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3007757	Fire Safety Services (UK) Ltd		orc0123052	1225 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3007757	Fire Safety Services (UK) Ltd		orc0123053	1225 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3007757	Fire Safety Services (UK) Ltd		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		inv0113617	7142.72 Housing Services	National Practitioner Su	•	Supplies & services	Payment for Services	United Kingdom	Local Government
3007943	St Basils			7200 Housing Services	National Practitioner Su	•	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
3007971	Shield Environmental Services Ltd		orc0103255	4578.75 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3007989	Dulux Decorator Centre		orc0192481	4602.68 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3007989	Dulux Decorator Centre		orc0192482	3791.79 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3007989	Dulux Decorator Centre			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			4101 Environment	Environment - Health P	r 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	s 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 Su	ır Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3008129	Homeless Link	30/12/15	inv0133788	790 Housing Services	National Practitioner Su	ır 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 Charg	e Revenue	Employees	Indirect employees	United Kingdom	Private Individual
3008219	RB Consultants Ltd	11/11/15	inv0103610	585 Environment	Environment - Health P	r Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3008219	RB Consultants Ltd	02/12/15	inv0113982	732 Environment	Environment - Health P	r Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3008219	RB Consultants Ltd	28/10/15	inv0182720	1182 Environment	Environment - Health P	r Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3008284	AR Design Studio	02/12/15	inv0103048	3005 Economy & Communities	s 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	s 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 &Transpor	t 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 &Transpor	t Revenue	Third party payments	Private contractors	United Kingdom	Trade CIS (SME`s)
3008435	Bellstan Ltd	16/12/15	inv0123018	750 Engineering or Parking	Engineering &Transpor	t 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		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
	Team Extreme Ltd		cr00170119	-1600 Economy & Communities	s Sport and Physical Acti		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3008572	Team Extreme Ltd		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)
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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	s 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	s Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Sole Trader
3008879		04/11/15	orc0103288	879 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3008879		04/11/15	orc0103289	695.67 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3008879		21/10/15	orc0192492	625 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3008921	CapacityGrid			16505.29 Revenues	Revenues & Benefits	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
	Re-Format LLP		inv0103639	2184.21 New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	Automated Intelligence Limited	09/12/15	inv0123824	2250 Information Management	•		Supplies & services	Communication & computing	United Kingdom	Trade CIS (SME`s)
3009024	ŭ	21/10/15	inv0192185	6000 Economy & Communities	•		External income	Other Grants & Reimb	United Kingdom	Trade Other (SME's)
	Futurecity Ltd		inv0113510	6000 Economy & Communities	•		External income	Other Grants & Reimb	United Kingdom	Trade Other (SME's)
3009028	•		inv0133484	908.2 Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3009028			inv0192267	908.2 Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
	Lena Mae			1465.5 Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Sole Trader
	Lena Mae		inv0123306	895 Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Sole Trader
	Yellowday Training Ltd			895.8 Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
	Yellowday Training Ltd	02/12/15	inv0113068	895.2 Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3009072	, ,		inv0192347	894.8 Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3009072	, ,		inv0113455	650 Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3009188	, ,		inv0172513	1578.25 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	·		inv0172514	1134 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	·		inv0172314	922.09 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	·		inv0182480	1247.63 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	·			911.84 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	·			1331.68 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	·		inv0182494	1215.65 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	, ,		inv0182597	1273.87 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	, '	22/12/15	inv0133540	1554 Planning	Planning Control	Revenue	Employees	• •	United Kingdom	Trade Other (SME's)
	·		inv0133540	· · · · · · · · · · · · · · · · · · ·	•			Direct employees	•	, ,
3009188	·		inv0133563	1243.12 Planning	Planning Control Planning Control	Revenue	Employees	Direct employees Direct employees	United Kingdom	Trade Other (SME's)
	The Oyster Partnership Ltd The Oyster Partnership Ltd		inv0133568	1199.25 Planning 1355.87 Planning	o .	Revenue	Employees	' '	United Kingdom	Trade Other (SME's)
	, '			•	Planning Control	Revenue	Employees	Direct employees	United Kingdom United Kingdom	Trade Other (SME's)
	The Oyster Partnership Ltd		inv0113153	1521.92 Planning	Planning Control	Revenue	Employees	Direct employees		Trade Other (SME`s)
	The Oyster Partnership Ltd		inv0113237	1119 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	The Oyster Partnership Ltd		inv0192351	1575.63 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	The Oyster Partnership Ltd		inv0192751	595 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	The Oyster Partnership Ltd		inv0192752	1280.5 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	The Oyster Partnership Ltd		inv0103363	1382.93 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	The Oyster Partnership Ltd		inv0103365	1609.15 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	The Oyster Partnership Ltd		inv0103513	1177.93 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
20100100	The Oyster Partnership Ltd		inv0103514	1407.53 Planning	Planning Control	POVODUO	Employees	Luract amployees	United Kingdom	Trade Other (SME`s)
	The Oyster Partnership Ltd		inv0103514	1373.09 Planning	Planning Control	Revenue Revenue	Employees	Direct employees Direct employees	United Kingdom	Trade Other (SME's)

	The Oyster Partnership Ltd		inv0123312	809.34 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	The Oyster Partnership Ltd		inv0123588	546.53 Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	The Oyster Partnership Ltd		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 Managemen	t Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3009270	Winchester BID	04/11/15	prq0103376	3000 Economy & Communities	s Economic Development	Revenue	Third party payments	Private contractors	Winchester Town	Voluntary & Charitable
3009270	Winchester BID	09/12/15	inv0123625	8550 Economy & Communities	s 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 Su	r 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 Lt	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 Lt	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	s 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	s 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	s Economic Development	Revenue	Third party payments	Other agencies	Winchester District	Grants
3009834	H20 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 - Protectio	r Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s)
3009858	Mr Jamie Craig	14/10/15	inv0192122	1090.57 Environment	Environment - Protectio	r 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 Su	r 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	· ·	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3010043 Cotswold Archaeology Ltd	21/10/15 inv0192194	11300 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	•	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3010048 John Hearn Urban Design	09/12/15 inv0123376	2350 Planning	· ·	Revenue	Supplies & services	Payment for Services	United Kingdom	Sole Trader
3010048 John Hearn Urban Design	25/11/15 inv0113576	2550 Planning	· ·	Revenue	Supplies & services	Payment for Services	United Kingdom	Sole Trader
3010050 Aphex Home Installations Ltd	21/10/15 inv0182036	2246.4 New Homes Delivery	•	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	-	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME`s)
3010055 WeFloodProofAnyHouse.com	14/10/15 inv0182644	2458 Project Team	•	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
3010056 AB Pipeline Services Ltd	28/10/15 inv0192055	660 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 R	Revenue	Third party payments	Other local authorities	United Kingdom	Trade CIS (SME`s)
3010080 Up 4 Access Ltd	07/10/15 inv0182206	1050 Estates		Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3010082 Knight Frank LLP	07/10/15 inv0182594	28782 Estates		Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3010092 Solent Business Growth Network CIC	18/11/15 inv0192789	925 Economy & Communiti	es Economy & Arts R	Revenue	Third party payments	Other establishments	Within Hampshire	Trade Other (SME`s)
3010092 Solent Business Growth Network CIC	14/10/15 inv0182623	800 Economy & Communiti	es Economy & Arts R	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 R	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 R	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3010164 The Town & Country Planning Consulta	n 07/10/15 inv0172913	2592 Planning	Planning Control R	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3010164 The Town & Country Planning Consulta	n 07/10/15 inv0182481	2835 Planning	Planning Control R	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3010164 The Town & Country Planning Consulta	n 02/12/15 inv0113723	2673 Planning	Planning Control R	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3010164 The Town & Country Planning Consulta	an 22/12/15 inv0133791	2925 Planning	Planning Control R	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3010164 The Town & Country Planning Consulta	n 18/11/15 inv0103327	7245 Planning	Planning Control R	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3010164 The Town & Country Planning Consulta	an 09/12/15 inv0123297	2754 Planning	Planning Control R	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3010195 South Coast Maintenance Ltd	09/12/15 inv0123466	4305 Estates	Estates C	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other Large
3010195 South Coast Maintenance Ltd	25/11/15 inv0103049	13750 Estates	Estates C	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other Large
3010195 South Coast Maintenance Ltd	25/11/15 inv0113458	10000 Estates	Estates C	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other Large
3010207 AKS Ward Ltd	04/11/15 inv0103212	2100 Building Control	Access & Infrastructure R	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3010210 Delib Ltd	09/12/15 inv0123821	1950 Information Manageme	ent Information Managemen R	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 R	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
3010276 Expression Events	16/12/15 inv0123464	650 Estates		Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
3010281 OST Technology Ltd	28/10/15 inv0192051	2250 Community Safety		Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3010284 Wessex Funeral Services Ltd		• •	• •	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME`s)
		1443 Legal Services	Local Licensing H					
	14/10/15 inv0182686	1443 Legal Services 15600 Estates	· ·			Payment for Services	United Kinadom	, ,
3010300 AECOM Ltd	14/10/15 inv0182686 07/10/15 inv0182595	15600 Estates	Estates R	Revenue	Supplies & services	Payment for Services Voluntary associations	United Kingdom Winchester Town	Trade Other Large
3010300 AECOM Ltd 3010309 7th Winchester Scout Group	14/10/15 inv0182686 07/10/15 inv0182595 14/10/15 prq0182653	15600 Estates 500 Economy & Communiti	Estates R es Economic Development R	Revenue Revenue	Supplies & services Third party payments	Voluntary associations	Winchester Town	Trade Other Large Grants
3010300 AECOM Ltd 3010309 7th Winchester Scout Group 3010317 Brook Independent Residential Lettings	14/10/15 inv0182686 07/10/15 inv0182595 14/10/15 prq0182653 1L 21/10/15 prq0192218	15600 Estates 500 Economy & Communiti 1950 New Homes Delivery	Estates R es Economic Development R Private Sector Housing R	Revenue Revenue Revenue	Supplies & services Third party payments Third party payments	Voluntary associations Private contractors	Winchester Town Within Hampshire	Trade Other Large Grants Trade Other Large
3010300 AECOM Ltd 3010309 7th Winchester Scout Group 3010317 Brook Independent Residential Lettings 3010338 Acoura Consulting Ltd	14/10/15 inv0182686 07/10/15 inv0182595 14/10/15 prq0182653 1L 21/10/15 prq0192218 25/11/15 inv0113456	15600 Estates 500 Economy & Communiti 1950 New Homes Delivery 2250 Estates	Estates R es Economic Development R Private Sector Housing R Guildhall R	Revenue Revenue Revenue Revenue	Supplies & services Third party payments Third party payments Supplies & services	Voluntary associations Private contractors Payment for Services	Winchester Town Within Hampshire United Kingdom	Trade Other Large Grants Trade Other Large Trade Other (SME`s)
3010300 AECOM Ltd 3010309 7th Winchester Scout Group 3010317 Brook Independent Residential Lettings 3010338 Acoura Consulting Ltd 3010347 Sue Sutherland Landscape Architects	14/10/15 inv0182686 07/10/15 inv0182595 14/10/15 prq0182653 1L 21/10/15 prq0192218 25/11/15 inv0113456 18/11/15 inv0113296	15600 Estates 500 Economy & Communiti 1950 New Homes Delivery 2250 Estates 992 New Homes Delivery	Estates R es Economic Development R Private Sector Housing R Guildhall R New Homes Delivery C	Revenue Revenue Revenue Revenue Capital	Supplies & services Third party payments Third party payments Supplies & services Capital Expenditure	Voluntary associations Private contractors Payment for Services Capital works	Winchester Town Within Hampshire United Kingdom Within Hampshire	Trade Other Large Grants Trade Other Large Trade Other (SME`s) Sole Trader
3010300 AECOM Ltd 3010309 7th Winchester Scout Group 3010317 Brook Independent Residential Lettings 3010338 Acoura Consulting Ltd 3010347 Sue Sutherland Landscape Architects 3010356 Venta Partners	14/10/15 inv0182686 07/10/15 inv0182595 14/10/15 prq0182653 12 21/10/15 prq0192218 25/11/15 inv0113456 18/11/15 inv0113296 11/11/15 prq0103718	15600 Estates 500 Economy & Communiti 1950 New Homes Delivery 2250 Estates 992 New Homes Delivery 500.01 Economy & Communiti	Estates R es Economic Development R Private Sector Housing R Guildhall R New Homes Delivery C es Economic Development R	Revenue Revenue Revenue Revenue Capital Revenue	Supplies & services Third party payments Third party payments Supplies & services Capital Expenditure Third party payments	Voluntary associations Private contractors Payment for Services Capital works Other agencies	Winchester Town Within Hampshire United Kingdom Within Hampshire Winchester Town	Trade Other Large Grants Trade Other Large Trade Other (SME`s) Sole Trader Grants
3010300 AECOM Ltd 3010309 7th Winchester Scout Group 3010317 Brook Independent Residential Lettings 3010338 Acoura Consulting Ltd 3010347 Sue Sutherland Landscape Architects 3010356 Venta Partners 3010358 The Mantique	14/10/15 inv0182686 07/10/15 inv0182595 14/10/15 prq0182653 21/10/15 prq0192218 25/11/15 inv0113456 18/11/15 inv0113296 11/11/15 prq0103718 04/11/15 prq0103247	15600 Estates 500 Economy & Communiti 1950 New Homes Delivery 2250 Estates 992 New Homes Delivery 500.01 Economy & Communiti 1310 Economy & Communiti	Estates R es Economic Development R Private Sector Housing R Guildhall R New Homes Delivery C es Economic Development R es Economic Development R	Revenue Revenue Revenue Revenue Capital Revenue Revenue	Supplies & services Third party payments Third party payments Supplies & services Capital Expenditure Third party payments Third party payments	Voluntary associations Private contractors Payment for Services Capital works Other agencies Other agencies	Winchester Town Within Hampshire United Kingdom Within Hampshire Winchester Town Winchester Town	Trade Other Large Grants Trade Other Large Trade Other (SME`s) Sole Trader Grants Grants
3010300 AECOM Ltd 3010309 7th Winchester Scout Group 3010317 Brook Independent Residential Lettings 3010338 Acoura Consulting Ltd 3010347 Sue Sutherland Landscape Architects 3010356 Venta Partners 3010358 The Mantique 3010377 JAH Agency Ltd	14/10/15 inv0182686 07/10/15 inv0182595 14/10/15 prq0182653 21/10/15 prq0192218 25/11/15 inv0113456 18/11/15 inv0113296 11/11/15 prq0103718 04/11/15 prq0103247 25/11/15 inv0113542	15600 Estates 500 Economy & Communiti 1950 New Homes Delivery 2250 Estates 992 New Homes Delivery 500.01 Economy & Communiti 1310 Economy & Communiti	Estates R es Economic Development R Private Sector Housing R Guildhall R New Homes Delivery Ces Economic Development R es Economic Development R Guildhall R	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue	Supplies & services Third party payments Third party payments Supplies & services Capital Expenditure Third party payments Third party payments Supplies & services	Voluntary associations Private contractors Payment for Services Capital works Other agencies Other agencies Miscellaneous	Winchester Town Within Hampshire United Kingdom Within Hampshire Winchester Town Winchester Town United Kingdom	Trade Other Large Grants Trade Other Large Trade Other (SME`s) Sole Trader Grants Grants Trade Other (SME`s)
3010300 AECOM Ltd 3010309 7th Winchester Scout Group 3010317 Brook Independent Residential Lettings 3010338 Acoura Consulting Ltd 3010347 Sue Sutherland Landscape Architects 3010356 Venta Partners 3010358 The Mantique 3010377 JAH Agency Ltd 3010386 Timothy J Gibbons	14/10/15 inv0182686 07/10/15 inv0182595 14/10/15 prq0182653 21/10/15 prq0192218 25/11/15 inv0113456 18/11/15 inv0113296 11/11/15 prq0103718 04/11/15 prq0103247 25/11/15 inv0113542 11/11/15 inv0103612	15600 Estates 500 Economy & Communiti 1950 New Homes Delivery 2250 Estates 992 New Homes Delivery 500.01 Economy & Communiti 1310 Economy & Communiti 1500 Estates 623 Estates	Estates R es Economic Development R Private Sector Housing R Guildhall R New Homes Delivery Ces Economic Development R es Economic Development R Guildhall R Estates R	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue	Supplies & services Third party payments Third party payments Supplies & services Capital Expenditure Third party payments Third party payments Supplies & services Supplies & services	Voluntary associations Private contractors Payment for Services Capital works Other agencies Other agencies Miscellaneous Payment for Services	Winchester Town Within Hampshire United Kingdom Within Hampshire Winchester Town Winchester Town United Kingdom Winchester District	Trade Other Large Grants Trade Other Large Trade Other (SME`s) Sole Trader Grants Grants Trade Other (SME`s) Trade Other (SME`s)
3010300 AECOM Ltd 3010309 7th Winchester Scout Group 3010317 Brook Independent Residential Lettings 3010338 Acoura Consulting Ltd 3010347 Sue Sutherland Landscape Architects 3010356 Venta Partners 3010358 The Mantique 3010377 JAH Agency Ltd 3010386 Timothy J Gibbons 3010394 Fluent Architecture Ltd	14/10/15 inv0182686 07/10/15 inv0182595 14/10/15 prq0182653 21/10/15 prq0192218 25/11/15 inv0113456 18/11/15 inv0113296 11/11/15 prq0103718 04/11/15 prq0103247 25/11/15 inv0113542 11/11/15 inv0103612 09/12/15 inv0123374	15600 Estates 500 Economy & Communiti 1950 New Homes Delivery 2250 Estates 992 New Homes Delivery 500.01 Economy & Communiti 1310 Economy & Communiti 1500 Estates 623 Estates 5892.68 Project Team	Estates R es Economic Development R Private Sector Housing R Guildhall R New Homes Delivery Ces Economic Development R Guildhall R Estates R Project Team R	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue	Supplies & services Third party payments Third party payments Supplies & services Capital Expenditure Third party payments Third party payments Supplies & services Supplies & services Supplies & services	Voluntary associations Private contractors Payment for Services Capital works Other agencies Other agencies Miscellaneous Payment for Services Payment for Services	Winchester Town Within Hampshire United Kingdom Within Hampshire Winchester Town Winchester Town United Kingdom Winchester District United Kingdom	Trade Other Large Grants Trade Other Large Trade Other (SME`s) Sole Trader Grants Grants Trade Other (SME`s) Trade Other (SME`s) Trade Other (SME`s)
3010300 AECOM Ltd 3010309 7th Winchester Scout Group 3010317 Brook Independent Residential Lettings 3010338 Acoura Consulting Ltd 3010347 Sue Sutherland Landscape Architects 3010356 Venta Partners 3010358 The Mantique 3010377 JAH Agency Ltd 3010386 Timothy J Gibbons 3010394 Fluent Architecture Ltd 3010397 TRICS Consortium Ltd	14/10/15 inv0182686 07/10/15 inv0182595 14/10/15 prq0182653 21/10/15 prq0192218 25/11/15 inv0113456 18/11/15 inv0113296 11/11/15 prq0103718 04/11/15 prq0103247 25/11/15 inv0113542 11/11/15 inv0103612 09/12/15 inv0123374 18/11/15 inv0113138	15600 Estates 500 Economy & Communiti 1950 New Homes Delivery 2250 Estates 992 New Homes Delivery 500.01 Economy & Communiti 1310 Economy & Communiti 1500 Estates 623 Estates 5892.68 Project Team 2480 Information Manageme	Estates R es Economic Development R Private Sector Housing R Guildhall R New Homes Delivery Ces Economic Development R es Economic Development R Guildhall R Estates R Project Team R ent Information Managemen R	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	Supplies & services Third party payments Third party payments Supplies & services Capital Expenditure Third party payments Third party payments Supplies & services	Voluntary associations Private contractors Payment for Services Capital works Other agencies Other agencies Miscellaneous Payment for Services Payment for Services Communication & computing	Winchester Town Within Hampshire United Kingdom Within Hampshire Winchester Town Winchester Town United Kingdom Winchester District United Kingdom United Kingdom	Trade Other Large Grants Trade Other Large Trade Other (SME`s) Sole Trader Grants Grants Trade Other (SME`s)
3010300 AECOM Ltd 3010309 7th Winchester Scout Group 3010317 Brook Independent Residential Lettings 3010338 Acoura Consulting Ltd 3010347 Sue Sutherland Landscape Architects 3010356 Venta Partners 3010358 The Mantique 3010377 JAH Agency Ltd 3010386 Timothy J Gibbons 3010394 Fluent Architecture Ltd 3010397 TRICS Consortium Ltd 3010398 Vodafone Ltd Acc 670170325	14/10/15 inv0182686 07/10/15 inv0182595 14/10/15 prq0182653 21/10/15 prq0192218 25/11/15 inv0113456 18/11/15 prq0103718 04/11/15 prq0103247 25/11/15 inv0113542 11/11/15 inv0103612 09/12/15 inv0113138 04/11/15 inv0113138	15600 Estates 500 Economy & Communiti 1950 New Homes Delivery 2250 Estates 992 New Homes Delivery 500.01 Economy & Communiti 1310 Economy & Communiti 1500 Estates 623 Estates 5892.68 Project Team 2480 Information Manageme	Estates R es Economic Development R Private Sector Housing R Guildhall R New Homes Delivery Ces Economic Development R Guildhall R Estates R Project Team R ent Information Managemen R ent Information Managemen R	Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Supplies & services Third party payments Third party payments Supplies & services Capital Expenditure Third party payments Third party payments Supplies & services	Voluntary associations Private contractors Payment for Services Capital works Other agencies Other agencies Miscellaneous Payment for Services Payment for Services Communication & computing Communication & computing	Winchester Town Within Hampshire United Kingdom Within Hampshire Winchester Town Winchester Town United Kingdom Winchester District United Kingdom United Kingdom United Kingdom	Trade Other Large Grants Trade Other Large Trade Other (SME`s) Sole Trader Grants Grants Trade Other (SME`s)
3010300 AECOM Ltd 3010309 7th Winchester Scout Group 3010317 Brook Independent Residential Lettings 3010338 Acoura Consulting Ltd 3010347 Sue Sutherland Landscape Architects 3010356 Venta Partners 3010358 The Mantique 3010377 JAH Agency Ltd 3010386 Timothy J Gibbons 3010394 Fluent Architecture Ltd 3010397 TRICS Consortium Ltd 3010398 Vodafone Ltd Acc 670170325	14/10/15 inv0182686 07/10/15 inv0182595 14/10/15 prq0182653 21/10/15 prq0192218 25/11/15 inv0113456 18/11/15 prq0103718 04/11/15 prq0103247 25/11/15 inv0113542 11/11/15 inv0103612 09/12/15 inv0123374 18/11/15 inv0113138 04/11/15 inv0192060 25/11/15 inv0113500	15600 Estates 500 Economy & Communiti 1950 New Homes Delivery 2250 Estates 992 New Homes Delivery 500.01 Economy & Communiti 1310 Economy & Communiti 1500 Estates 623 Estates 5892.68 Project Team 2480 Information Manageme 2863.9 Information Manageme	Estates R es Economic Development R Private Sector Housing R Guildhall R New Homes Delivery Ces Economic Development R Guildhall R Estates R Project Team R ent Information Managemen R	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Supplies & services Third party payments Third party payments Supplies & services Capital Expenditure Third party payments Third party payments Supplies & services	Voluntary associations Private contractors Payment for Services Capital works Other agencies Other agencies Miscellaneous Payment for Services Payment for Services Communication & computing Communication & computing	Winchester Town Within Hampshire United Kingdom Within Hampshire Winchester Town Winchester Town United Kingdom Winchester District United Kingdom United Kingdom United Kingdom United Kingdom	Trade Other Large Grants Trade Other Large Trade Other (SME`s) Sole Trader Grants Grants Trade Other (SME`s) Trade Other Large Trade Other Large
3010300 AECOM Ltd 3010309 7th Winchester Scout Group 3010317 Brook Independent Residential Lettings 3010338 Acoura Consulting Ltd 3010347 Sue Sutherland Landscape Architects 3010356 Venta Partners 3010358 The Mantique 3010377 JAH Agency Ltd 3010386 Timothy J Gibbons 3010394 Fluent Architecture Ltd 3010397 TRICS Consortium Ltd 3010398 Vodafone Ltd Acc 670170325 3010398 Vodafone Ltd Acc 670170325 3010400 Worldwide Waste Wise Ltd	14/10/15 inv0182686 07/10/15 inv0182595 14/10/15 prq0182653 21/10/15 prq0192218 25/11/15 inv0113456 18/11/15 prq0103718 04/11/15 prq0103247 25/11/15 inv0113542 11/11/15 inv0103612 09/12/15 inv0113138 04/11/15 inv0113138 04/11/15 inv0192060 25/11/15 inv0113500 02/12/15 inv0113312	15600 Estates 500 Economy & Communiti 1950 New Homes Delivery 2250 Estates 992 New Homes Delivery 500.01 Economy & Communiti 1310 Economy & Communiti 1500 Estates 623 Estates 5892.68 Project Team 2480 Information Manageme 2863.9 Information Manageme 2755.3 Information Manageme 900 Human Resources	Estates R es Economic Development R Private Sector Housing R Guildhall R New Homes Delivery Ces Economic Development R Guildhall R Estates R Project Team R ent Information Managemen R Human Resources R	Revenue Revenue Revenue Capital Revenue	Supplies & services Third party payments Third party payments Supplies & services Capital Expenditure Third party payments Third party payments Supplies & services Employees	Voluntary associations Private contractors Payment for Services Capital works Other agencies Other agencies Miscellaneous Payment for Services Payment for Services Communication & computing Communication & computing Indirect employees	Winchester Town Within Hampshire United Kingdom Within Hampshire Winchester Town Winchester Town United Kingdom Winchester District United Kingdom United Kingdom United Kingdom United Kingdom United Kingdom United Kingdom	Trade Other Large Grants Trade Other Large Trade Other (SME`s) Sole Trader Grants Grants Trade Other (SME`s) Trade Other Large Trade Other Large Trade Other (SME`s)
3010300 AECOM Ltd 3010309 7th Winchester Scout Group 3010317 Brook Independent Residential Lettings 3010338 Acoura Consulting Ltd 3010347 Sue Sutherland Landscape Architects 3010356 Venta Partners 3010358 The Mantique 3010377 JAH Agency Ltd 3010386 Timothy J Gibbons 3010394 Fluent Architecture Ltd 3010397 TRICS Consortium Ltd 3010398 Vodafone Ltd Acc 670170325 3010398 Vodafone Ltd Acc 670170325 3010400 Worldwide Waste Wise Ltd 3010422 Tim Matthews Family Funeral Director	14/10/15 inv0182686 07/10/15 inv0182595 14/10/15 prq0182653 21/10/15 prq0192218 25/11/15 inv0113456 18/11/15 prq0103718 04/11/15 prq0103247 25/11/15 inv0113542 11/11/15 inv013612 09/12/15 inv0123374 18/11/15 inv013138 04/11/15 inv0192060 25/11/15 inv0113500 02/12/15 inv0113312 16/12/15 inv0123603	15600 Estates 500 Economy & Communiti 1950 New Homes Delivery 2250 Estates 992 New Homes Delivery 500.01 Economy & Communiti 1310 Economy & Communiti 1500 Estates 623 Estates 5892.68 Project Team 2480 Information Manageme 2863.9 Information Manageme 2755.3 Information Manageme 900 Human Resources 1415 Legal Services	Estates R es Economic Development R Private Sector Housing R Guildhall R New Homes Delivery Ces Economic Development R es Economic Development R Guildhall R Estates R Project Team R ent Information Managemen R ent Information Managemen R ent Information Managemen R Human Resources R Local Licensing R	Revenue Revenue Revenue Revenue Capital Revenue	Supplies & services Third party payments Third party payments Supplies & services Capital Expenditure Third party payments Third party payments Supplies & services Third party payments	Voluntary associations Private contractors Payment for Services Capital works Other agencies Other agencies Miscellaneous Payment for Services Payment for Services Communication & computing Communication & computing Communication & computing Indirect employees Private contractors	Winchester Town Within Hampshire United Kingdom Within Hampshire Winchester Town Winchester Town United Kingdom Winchester District United Kingdom	Trade Other Large Grants Trade Other Large Trade Other (SME's) Sole Trader Grants Grants Trade Other (SME's) Trade Other (SME's) Trade Other (SME's) Trade Other (SME's) Trade Other Large Trade Other Large Trade Other (SME's) Trade Other Large Trade Other (SME's) Trade Other (SME's)
3010300 AECOM Ltd 3010309 7th Winchester Scout Group 3010317 Brook Independent Residential Lettings 3010338 Acoura Consulting Ltd 3010347 Sue Sutherland Landscape Architects 3010356 Venta Partners 3010358 The Mantique 3010377 JAH Agency Ltd 3010386 Timothy J Gibbons 3010394 Fluent Architecture Ltd 3010397 TRICS Consortium Ltd 3010398 Vodafone Ltd Acc 670170325 3010398 Vodafone Ltd Acc 670170325 3010400 Worldwide Waste Wise Ltd 3010422 Tim Matthews Family Funeral Director 3010426 JWR Services	14/10/15 inv0182686 07/10/15 inv0182595 14/10/15 prq0182653 21/10/15 prq0192218 25/11/15 inv0113456 18/11/15 prq0103718 04/11/15 prq0103247 25/11/15 inv0113542 11/11/15 inv013612 09/12/15 inv0123374 18/11/15 inv0123374 18/11/15 inv0192060 25/11/15 inv0113500 02/12/15 inv0113312 16/12/15 inv0123930	15600 Estates 500 Economy & Communiti 1950 New Homes Delivery 2250 Estates 992 New Homes Delivery 500.01 Economy & Communiti 1310 Economy & Communiti 1500 Estates 623 Estates 5892.68 Project Team 2480 Information Manageme 2863.9 Information Manageme 2755.3 Information Manageme 900 Human Resources 1415 Legal Services 3662 Estates	Estates R es Economic Development R Private Sector Housing R Guildhall R New Homes Delivery Ces Economic Development R es Economic Development R Guildhall R Estates R Project Team R ent Information Managemen R ent Information Managemen R ent Information Managemen R Human Resources R Local Licensing R Estates C	Revenue Revenue Revenue Revenue Capital Revenue	Supplies & services Third party payments Third party payments Supplies & services Capital Expenditure Third party payments Third party payments Supplies & services Employees Third party payments Capital Expenditure	Voluntary associations Private contractors Payment for Services Capital works Other agencies Other agencies Miscellaneous Payment for Services Payment for Services Communication & computing Communication & computing Communication & computing Indirect employees Private contractors Capital works	Winchester Town Within Hampshire United Kingdom Within Hampshire Winchester Town Winchester Town United Kingdom Winchester District United Kingdom Within Hampshire	Trade Other Large Grants Trade Other Large Trade Other (SME's) Sole Trader Grants Grants Trade Other (SME's) Trade Other (SME's) Trade Other (SME's) Trade Other (SME's) Trade Other Large Trade Other Large Trade Other (SME's) Trade Other (SME's) Trade Other (SME's) Trade Other (SME's)
3010300 AECOM Ltd 3010309 7th Winchester Scout Group 3010317 Brook Independent Residential Lettings 3010338 Acoura Consulting Ltd 3010347 Sue Sutherland Landscape Architects 3010356 Venta Partners 3010358 The Mantique 3010377 JAH Agency Ltd 3010386 Timothy J Gibbons 3010394 Fluent Architecture Ltd 3010397 TRICS Consortium Ltd 3010398 Vodafone Ltd Acc 670170325 3010398 Vodafone Ltd Acc 670170325 3010400 Worldwide Waste Wise Ltd 3010422 Tim Matthews Family Funeral Director 3010426 JWR Services 3010428 Pestforce	14/10/15 inv0182686 07/10/15 inv0182695 14/10/15 prq0182653 12 21/10/15 prq0192218 25/11/15 inv0113456 18/11/15 prq0103718 04/11/15 prq0103247 25/11/15 inv0113542 11/11/15 inv013612 09/12/15 inv012374 18/11/15 inv013374 18/11/15 inv0113138 04/11/15 inv0113138 04/11/15 inv0113312 16/12/15 inv0123603 16/12/15 inv0123930 09/12/15 inv0123930	15600 Estates 500 Economy & Communiti 1950 New Homes Delivery 2250 Estates 992 New Homes Delivery 500.01 Economy & Communiti 1310 Economy & Communiti 1500 Estates 623 Estates 5892.68 Project Team 2480 Information Manageme 2863.9 Information Manageme 2755.3 Information Manageme 900 Human Resources 1415 Legal Services 3662 Estates 540 Housing Services	Estates R es Economic Development R Private Sector Housing R Guildhall R New Homes Delivery Ces Economic Development R es Economic Development R Guildhall R Estates R Project Team R ent Information Managemen R ent Information Managemen R ent Information Managemen R Human Resources R Local Licensing R Estates C Landlord Services R	Revenue Revenue Revenue Revenue Capital Revenue	Supplies & services Third party payments Third party payments Supplies & services Capital Expenditure Third party payments Third party payments Supplies & services Employees Third party payments Capital Expenditure Third party payments	Voluntary associations Private contractors Payment for Services Capital works Other agencies Other agencies Miscellaneous Payment for Services Payment for Services Communication & computing Communication & computing Communication & computing Indirect employees Private contractors Capital works Private contractors	Winchester Town Within Hampshire United Kingdom Within Hampshire Winchester Town Winchester Town United Kingdom Winchester District United Kingdom Within Hampshire Within Hampshire	Trade Other Large Grants Trade Other Large Trade Other (SME's) Sole Trader Grants Grants Trade Other (SME's) Trade Other (SME's) Trade Other (SME's) Trade Other (SME's) Trade Other Large Trade Other Large Trade Other (SME's) Sole Trader
3010300 AECOM Ltd 3010309 7th Winchester Scout Group 3010317 Brook Independent Residential Lettings 3010338 Acoura Consulting Ltd 3010347 Sue Sutherland Landscape Architects 3010356 Venta Partners 3010358 The Mantique 3010377 JAH Agency Ltd 3010386 Timothy J Gibbons 3010394 Fluent Architecture Ltd 3010397 TRICS Consortium Ltd 3010398 Vodafone Ltd Acc 670170325 3010398 Vodafone Ltd Acc 670170325 3010400 Worldwide Waste Wise Ltd 3010422 Tim Matthews Family Funeral Director 3010426 Pestforce 3010454 Fiander Tovell LLP	14/10/15 inv0182686 07/10/15 inv0182695 14/10/15 prq0182653 12/110/15 prq0192218 25/11/15 inv0113456 18/11/15 inv0113296 11/11/15 prq0103247 25/11/15 inv0113542 11/11/15 inv0103612 09/12/15 inv0123374 18/11/15 inv0113138 04/11/15 inv0113138 04/11/15 inv0113310 02/12/15 inv0113312 16/12/15 inv0123900 09/12/15 inv0123900 09/12/15 inv0123449 02/12/15 inv0123449	15600 Estates 500 Economy & Communiti 1950 New Homes Delivery 2250 Estates 992 New Homes Delivery 500.01 Economy & Communiti 1310 Economy & Communiti 1500 Estates 623 Estates 5892.68 Project Team 2480 Information Manageme 2863.9 Information Manageme 2755.3 Information Manageme 900 Human Resources 1415 Legal Services 3662 Estates 540 Housing Services	Estates R es Economic Development R Private Sector Housing R Guildhall R New Homes Delivery Ces Economic Development R es Economic Development R Guildhall R Estates R Project Team R ent Information Managemen R Ent Information	Revenue	Supplies & services Third party payments Third party payments Supplies & services Capital Expenditure Third party payments Third party payments Supplies & services Employees Third party payments Capital Expenditure Third party payments Supplies & services	Voluntary associations Private contractors Payment for Services Capital works Other agencies Other agencies Miscellaneous Payment for Services Payment for Services Communication & computing Communication & computing Communication & computing Indirect employees Private contractors Capital works Private contractors Payment for Services	Winchester Town Within Hampshire United Kingdom Within Hampshire Winchester Town Winchester Town United Kingdom Winchester District United Kingdom Within Hampshire Within Hampshire	Trade Other Large Grants Trade Other Large Trade Other (SME`s) Sole Trader Grants Grants Trade Other (SME`s) Trade Other (SME`s) Trade Other (SME`s) Trade Other (SME`s) Trade Other Large Trade Other Large Trade Other (SME`s) Sole Trader Trade Other (SME`s)
3010300 AECOM Ltd 3010309 7th Winchester Scout Group 3010317 Brook Independent Residential Lettings 3010338 Acoura Consulting Ltd 3010347 Sue Sutherland Landscape Architects 3010356 Venta Partners 3010358 The Mantique 3010377 JAH Agency Ltd 3010386 Timothy J Gibbons 3010394 Fluent Architecture Ltd 3010397 TRICS Consortium Ltd 3010398 Vodafone Ltd Acc 670170325 3010398 Vodafone Ltd Acc 670170325 3010400 Worldwide Waste Wise Ltd 3010422 Tim Matthews Family Funeral Director 3010426 JWR Services 3010454 Fiander Tovell LLP 3010462 Socialb	14/10/15 inv0182686 07/10/15 inv0182695 14/10/15 prq0182653 12/110/15 prq0192218 25/11/15 inv0113456 18/11/15 inv0113296 11/11/15 prq0103247 25/11/15 inv0113542 11/11/15 inv0113542 11/11/15 inv0103612 09/12/15 inv0123374 18/11/15 inv0113138 04/11/15 inv0113138 04/11/15 inv0113310 02/12/15 inv0123603 16/12/15 inv0123930 09/12/15 inv0123449 02/12/15 inv0123449 02/12/15 inv013566 25/11/15 inv0113561	15600 Estates 500 Economy & Communiti 1950 New Homes Delivery 2250 Estates 992 New Homes Delivery 500.01 Economy & Communiti 1310 Economy & Communiti 1500 Estates 623 Estates 5892.68 Project Team 2480 Information Manageme 2863.9 Information Manageme 2755.3 Information Manageme 900 Human Resources 1415 Legal Services 3662 Estates 540 Housing Services 2500 Housing Services	Estates R es Economic Development R Private Sector Housing R Guildhall R New Homes Delivery Ces Economic Development R es Economic Development R Guildhall R Estates R Project Team R ent Information Managemen R ent Information Managemen R Human Resources R Local Licensing R Estates C Landlord Services R Landlord Services R es Sport and Physical Activices	Revenue	Supplies & services Third party payments Third party payments Supplies & services Capital Expenditure Third party payments Third party payments Supplies & services Employees Third party payments Capital Expenditure Third party payments Supplies & services Employees	Voluntary associations Private contractors Payment for Services Capital works Other agencies Other agencies Miscellaneous Payment for Services Payment for Services Communication & computing Communication & computing Communication & computing Indirect employees Private contractors Capital works Private contractors Payment for Services Indirect employees	Winchester Town Within Hampshire United Kingdom Within Hampshire Winchester Town Winchester Town United Kingdom Winchester District United Kingdom Within Hampshire Within Hampshire United Kingdom	Trade Other Large Grants Trade Other Large Trade Other (SME's) Sole Trader Grants Grants Trade Other (SME's) Trade Other (SME's) Trade Other (SME's) Trade Other (SME's) Trade Other Large Trade Other Large Trade Other (SME's)
3010300 AECOM Ltd 3010309 7th Winchester Scout Group 3010317 Brook Independent Residential Lettings 3010338 Acoura Consulting Ltd 3010347 Sue Sutherland Landscape Architects 3010356 Venta Partners 3010358 The Mantique 3010377 JAH Agency Ltd 3010386 Timothy J Gibbons 3010394 Fluent Architecture Ltd 3010397 TRICS Consortium Ltd 3010398 Vodafone Ltd Acc 670170325 3010398 Vodafone Ltd Acc 670170325 3010400 Worldwide Waste Wise Ltd 3010422 Tim Matthews Family Funeral Director 3010426 Pestforce 3010454 Fiander Tovell LLP	14/10/15 inv0182686 07/10/15 inv0182695 14/10/15 prq0182653 12/110/15 prq0192218 25/11/15 inv0113456 18/11/15 inv0113296 11/11/15 prq0103247 25/11/15 inv0113542 11/11/15 inv0103612 09/12/15 inv0123374 18/11/15 inv0113138 04/11/15 inv0113138 04/11/15 inv0113310 02/12/15 inv0113312 16/12/15 inv0123900 09/12/15 inv0123900 09/12/15 inv0123449 02/12/15 inv0123449	15600 Estates 500 Economy & Communiti 1950 New Homes Delivery 2250 Estates 992 New Homes Delivery 500.01 Economy & Communiti 1310 Economy & Communiti 1500 Estates 623 Estates 5892.68 Project Team 2480 Information Manageme 2863.9 Information Manageme 2755.3 Information Manageme 900 Human Resources 1415 Legal Services 3662 Estates 540 Housing Services	Estates R es Economic Development R Private Sector Housing R Guildhall R New Homes Delivery Ces Economic Development R es Economic Development R Guildhall R Estates R Project Team R ent Information Managemen R ent Information Managemen R ent Information Managemen R Local Licensing R Estates C Landlord Services R Landlord Services R es Sport and Physical Activices Guildhall R	Revenue	Supplies & services Third party payments Third party payments Supplies & services Capital Expenditure Third party payments Third party payments Supplies & services Employees Third party payments Capital Expenditure Third party payments Supplies & services	Voluntary associations Private contractors Payment for Services Capital works Other agencies Other agencies Miscellaneous Payment for Services Payment for Services Communication & computing Communication & computing Communication & computing Indirect employees Private contractors Capital works Private contractors Payment for Services	Winchester Town Within Hampshire United Kingdom Within Hampshire Winchester Town Winchester Town United Kingdom Winchester District United Kingdom Within Hampshire Within Hampshire	Trade Other Large Grants Trade Other Large Trade Other (SME`s) Sole Trader Grants Grants Trade Other (SME`s) Trade Other (SME`s) Trade Other (SME`s) Trade Other (SME`s) Trade Other Large Trade Other Large Trade Other (SME`s) Sole Trader Trade Other (SME`s)

3010	463 Golden Core Recruitment Ltd	16/12/15	inv0123919	1410.13 Estates	Guildhall	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME`s)
3010	480 Sykes Land Management Ltd	22/12/15	inv0133546	523.35 Environment	Environment - Landscap		Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s)
	480 Sykes Land Management Ltd		inv0123392		Environment - Landscap		Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s)
	484 Lasham Woodland Training Centre		inv0123846		Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3010	404 Lasham Woodiand Training Centre	10/12/13	11110123040	1300 Hullian nesources	numan nesources	nevenue	Employees	munect employees	Officed Kingdom	Trade Other (SIME S)
3010	492 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)
3010	495 Hopco Ltd	30/12/15	inv0133849	607.15 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3010	503 Matchtech Group UK Ltd	22/12/15	inv0133322	1287 Planning	Planning Control	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME`s)
3010	525 Gala Tent Limited	09/12/15	inv0123630	4499.6 Estates	Estates	Revenue	Premises	Rates	United Kingdom	Trade Other (SME`s)
3010	541 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
3010	559 ** Name Redacted **	09/12/15	prq0123347	760 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Refunds
3010	587 Claire Donald	30/12/15	prq0133846	7682.26 New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Winchester District	Grants
3010	597 Helen Brown Treescapes	30/12/15	inv0133902	960 Environment	Environment - Landscap	Revenue	Supplies & services	Payment for Services	Winchester District	Sole Trader
3010	611 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)
3010	616 ** 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 Managemen	t Information Manageme	n 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 Tear	m 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 Managemen	t Information Manageme	n 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 Managemen	t Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3000021	British Telecommunications plc	16/03/16	inv0193548	33568.89	Information Managemen	t Information Manageme	n 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 Managemen	t Information Manageme	n 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	s Sport and Physical Act	iv Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME`s)
3000046	Places for People Meadowside	20/01/16	inv0133548	2436	Economy & Communities	s Sport and Physical Act	iv Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME`s)
3000046	Places for People Meadowside	10/02/16	inv0163522	2436	Economy & Communities	s Sport and Physical Act	iv Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME`s)
3000046	Places for People Meadowside	10/02/16	inv0163523	2436	Economy & Communities	s Sport and Physical Act	iv Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME`s)
3000046	Places for People Meadowside	10/02/16	inv0163524	2436	Economy & Communities	s Sport and Physical Act	iv 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
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	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 Es	states	Estates	Revenue	Premises	Energy costs	Within Hampshire	Utilities
3000060	Whistl	06/01/16	inv0133871	1696.51 Bu	usiness Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	06/01/16	inv0133077	721.52 Bu	usiness Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	10/02/16	inv0163609	612.83 Bu	usiness Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	09/03/16	inv0183616	516.92 Bu	usiness Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	16/03/16	inv0193360	535.44 Bu	usiness Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	30/03/16	inv0193220	2716.2 Re	evenues	Revenues & Benefits	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	30/03/16	inv0193944	1615.9 Re	evenues	Revenues & Benefits	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000077	Abritas Ltd	27/01/16	inv0133086	4326 Ne	ew 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 Ho	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3000078	Ace Liftaway	27/01/16	orc0153514	1055.48 Ho	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3000079	Ace Office Environments Ltd	06/01/16	inv0133990	2591.84 In	formation Management	Information Managemer	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Trade Other (SME`s)
3000079	Ace Office Environments Ltd	03/02/16	inv0163186	3047.03 In	formation Management	Information Managemer	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Trade Other (SME`s)
3000079	Ace Office Environments Ltd	09/03/16	inv0183608	2701.89 In	formation Management	Information Managemer	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Trade Other (SME`s)
3000083	Adam Continuity Limited	30/03/16	inv0183772	3000 In	formation Management	Information Managemer	r Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3000083	Adam Continuity Limited	30/03/16	inv0183773	7000 In	formation Management	Information Managemer	r Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3000089	AllClean Office and Windows Ltd	13/01/16	orc0143603	5781.4 Ho	ousing 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 Ho	ousing 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 Es	states	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester Town	Trade Other (SME`s)
3000089	AllClean Office and Windows Ltd	09/03/16	orc0183902	903 Ho	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME`s)
3000093	Allsop & Francis Ltd	09/03/16	orc0183964	623.71 Ho	ousing Services	Landlord Services	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME`s)
3000093	Allsop & Francis Ltd	30/03/16	inv0173088	1895 Ho	ousing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3000103	Arco Ltd	27/01/16	inv0153669	584.37 Co	ommunity 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 In	formation Management	Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000106	Antalis Ltd	20/01/16	inv0143041	593.15 Cd	ommunications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000106	Antalis Ltd	16/03/16	inv0183297	548.75 Cd	ommunications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000113	Electoral Reform Services	03/02/16	inv0153908	3262.18 De	emocratic 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 Ho	ousing Services	Landlord Services	Revenue	Premises	Rents	Within Hampshire	Trade Other (SME`s)
3000117	First Wessex Housing group	23/03/16	inv0193832	25023.62 Ho	ousing Services	Landlord Services	Revenue	Premises	Rents	Within Hampshire	Trade Other (SME`s)
3000121	Automotive Leasing Ltd	02/03/16	inv0163804	3638.13 Hu	uman Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	02/03/16	inv0173818	3128.49 Hu	uman Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	02/03/16	inv0173819	3592.62 Hu	uman Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	02/03/16	inv0173820	4182.17 Hu	uman Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	02/03/16	inv0173821	4009.23 Hu	uman Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	23/03/16	cr00183741	-3048.59 Hı	uman Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	23/03/16	cr00193246	-1027.23 Hu	uman Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	23/03/16	cr00193738	-846.42 Hı	uman Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	23/03/16	inv0183283	3096.98 Hı	uman Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	23/03/16	inv0183302	3096.98 Hı	uman Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	23/03/16	inv0193218	501.92 Hu	uman Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	23/03/16	inv0193553	1807.9 Hu	uman Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000121	Automotive Leasing Ltd	23/03/16	inv0193554	2768.08 Hu	uman Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
	Automotive Leasing Ltd	23/03/16	inv0193555		uman Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000130	MKP Consultants Ltd		inv0162968	2000 Es		Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME`s)
3000133	Baxter Confidential		inv0193567	666.25 Es		Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester District	Trade Other (SME`s)
3000140	Bentley Mobility Services		inv0143879		ew Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME`s)
3000140	Bentley Mobility Services		inv0133774		ew Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME's)
3000141	Bellemoor Removals & Storage Ltd		inv0143401		ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3000141	Bellemoor Removals & Storage Ltd		orc0143604		ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
	Berwin Leighton Paisner LLP		inv0163567		egal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
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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 Le	gal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000149 Bishops Printers Ltd	09/03/16 inv0183635	1387.71 Co	mmunications	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 Inf	ormation Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000162 B&Q Plc	10/02/16 orc0163735	583.87 Ho	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162 B&Q Plc	02/03/16 orc0183422	583.87 Ho	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000162 B&Q Plc	16/03/16 orc0193476	1167.74 Ho	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3000164 Cale Briparc Ltd	06/01/16 inv0143341	1382.16 En	gineering 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 Ho	ousing 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 En	gineering or Parking	Parking	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3000175 Liberty Services	13/01/16 inv0143860	774 En	gineering or Parking	Parking	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME`s)
3000175 Liberty Services	27/01/16 inv0153430	791 En	gineering 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 En	gineering 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 En	gineering 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 En	gineering 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 En	gineering 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 En	gineering 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 En	gineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000207 Carroll Centre	13/01/16 prq0143449	4442.5 He	alth & Wellbeing	Health & Wellbeing	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000219 Chaplin Farrant Wiltshire Ltd	30/03/16 inv0173171	2924 Es	tates	Estates	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME`s)
3000219 Chaplin Farrant Wiltshire Ltd	30/03/16 inv0183640	3076 Es	tates	Estates	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME`s)
3000221 Chartered Institute of Housing	27/01/16 inv0153649	694 Ho	using Services	Landlord Services	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
3000227 Chubb Fire & Security Ltd	24/02/16 inv0173118	931.69 Es	tates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3000228 Cheriton Parish Council	13/01/16 prq0143380	500 Ne	w 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 Ho	using Services	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME`s)
3000230 City Cleaning (UK) Ltd	13/01/16 orc0143546	14920.8 Ho	using Services	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME`s)
3000230 City Cleaning (UK) Ltd	10/02/16 orc0163820	14589.64 Ho	using Services	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME's)
3000230 City Cleaning (UK) Ltd	16/03/16 orc0193519	15093.35 Ho	using Services	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME`s)
3000245 Colden Common Parish Council	24/02/16 prq0183114	1000 Ec	onomy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester District	Local Government
3000245 Colden Common Parish Council	23/03/16 prq0104273	1000 Ec	onomy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester District	Local Government
3000251 Compton & Shawford Parish Council	27/01/16 prq0153438	900 En	vironment	Environment - Landscap	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
3000267 Bidvest Foodservice	06/01/16 inv0133844	757.87 Es	tates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267 Bidvest Foodservice	20/01/16 inv0143855	646.13 Es	tates	Guildhall	Revenue	Supplies & services	Catering	United Kingdom	Trade Other Large
3000267 Bidvest Foodservice	03/02/16 inv0163222	556.18 Es	tates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267 Bidvest Foodservice	10/02/16 inv0163223	643.61 Es	tates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267 Bidvest Foodservice	09/03/16 inv0183204	511.28 Es	tates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000267 Bidvest Foodservice	09/03/16 inv0183665	722.24 Es	tates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3000278 Disclosure and Barring Service	13/01/16 inv0143471	577 Hu	ıman Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Central Government
3000278 Disclosure and Barring Service	10/02/16 inv0163542	704 Hu	ıman Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Central Government
3000281 Culverlands Press Limited	27/01/16 inv0153471	815 Co	mmunications	Communications	Revenue	Supplies & services	Print stationery & general	Winchester Town	Trade Other (SME`s)
3000300 John Dollin Printing Services Ltd	24/02/16 inv0173063	646 Co	mmunications	Communications	Revenue	Supplies & services	Print stationery & general	Within Hampshire	Trade Other (SME's)
3000300 John Dollin Printing Services Ltd	02/03/16 inv0173662	14748 Ec	onomy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	•	Trade Other (SME`s)
3000300 John Dollin Printing Services Ltd	30/03/16 inv0104374	6037 Ec	onomy & 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		ıman Resources	Human Resources	Revenue	Employees	Indirect employees	Winchester Town	Trade Other (SME's)
3000336 Winchester Youth Counselling	13/01/16 prq0143450		alth & Wellbeing	Health & Wellbeing	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000342 Evolve Partnership Ltd	13/01/16 orc0143615		using Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME`s)
3000343 Exegesis SDM Ltd	09/03/16 inv0183655		•	Information Managemer		Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000346 Safesite Ltd	09/03/16 inv0183028		=	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3000351 PHS Recordsmanagement	13/01/16 inv0143411			Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3000351 PHS Recordsmanagement	10/02/16 inv0163586		•	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3000351 PHS Recordsmanagement	09/03/16 inv0183065		•	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
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	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 H	lousing Services	Landlord Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
3000352	Allpay Limited	10/02/16	inv0163539	960.71 H	lousing Services	Landlord Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
3000352	Allpay Limited	16/03/16	inv0193379	871.64 H	lousing Services	Landlord Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
3000356	Forest Edge Surveyors Ltd	17/02/16	orc0173408	1977 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3000356	Forest Edge Surveyors Ltd	17/02/16	orc0173409	1977 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3000356	Forest Edge Surveyors Ltd	17/02/16	orc0173411	1100 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3000356	Forest Edge Surveyors Ltd	17/02/16	orc0173412	2477 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3000356	Forest Edge Surveyors Ltd	17/02/16	orc0173413	1977 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3000356	Forest Edge Surveyors Ltd	17/02/16	orc0173415	521 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3000362	Gelpack Excelsoir Limited	03/02/16	inv0153921	2052 E	nvironment	Environment	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME`s)
3000362	Gelpack Excelsoir Limited	03/02/16	inv0153963	4104 E	nvironment	Environment	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME`s)
3000365	Gentle Consulting Ltd	10/02/16	inv0163176	500 E	states	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3000365	Gentle Consulting Ltd	16/03/16	inv0163177	500 E	states	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3000377	Gradko International Ltd	03/02/16	inv0153870	734.4 E	nvironment	Environment - Protection	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME`s)
3000377	Gradko International Ltd	10/02/16	inv0163583	1296 E	nvironment	Environment - Protection	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s)
3000392	Hampshire Media Ltd	10/02/16	inv0143009	1340 C	communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
3000392	Hampshire Media Ltd	10/02/16	inv0163555	610 C	communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
3000392	Hampshire Media Ltd	24/02/16	inv0163757	750 C	communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
3000392	Hampshire Media Ltd	24/02/16	inv0163765	820 C	communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
3000392	Hampshire Media Ltd	09/03/16	inv0183972	730 C	communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
3000392	Hampshire Media Ltd	16/03/16	inv0193210	900 C	communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
3000392	Hampshire Media Ltd	16/03/16	inv0193213	1150 C	communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
3000392	Hampshire Media Ltd	16/03/16	inv0193437	870 C	communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
3000392	Hampshire Media Ltd	23/03/16	inv0193443	1450 C	communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
3000392	Hampshire Media Ltd	23/03/16	inv0193823	2025 C	communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
3000392	Hampshire Media Ltd	30/03/16	inv0193882	830 C	communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
3000399	Hat Fair Ltd	02/03/16	prq0183701	2000 E	conomy & Communitie	es Economy & Arts	Revenue	Third party payments	Other agencies	Winchester Town	Voluntary & Charitable
3000413	Holiday Inn Winchester	10/02/16	inv0163604	1565.5 E	conomy & Communitie	s 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 E	conomy & Communitie	es Economic Development	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other Large
3000413	Holiday Inn Winchester	23/03/16	inv0193813	624.58 E	conomy & Communitie	es Economic Development	Revenue	Supplies & services	Expenses	Winchester District	Trade Other Large
3000414	Scott - White & Hookins	13/01/16	inv0123445	1800 P	olicy	Policy	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME`s)
3000414	Scott - White & Hookins	13/01/16	inv0133964	1600 P	olicy	Policy	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s)
3000414	Scott - White & Hookins	13/01/16	inv0133090	500 P	olicy	Policy	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME`s)
3000414	Scott - White & Hookins	09/03/16	inv0183731	600 E	states	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME`s)
3000423	IDOX Software Ltd	03/02/16	inv0153864	10000 Ir	nformation Manageme	nt Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000423	IDOX Software Ltd	02/03/16	inv0183215	1011 lr	nformation Manageme	nt Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000423	IDOX Software Ltd	02/03/16	inv0183216	4549.5 Ir	nformation Manageme	nt Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000423	IDOX Software Ltd	02/03/16	inv0183217	68035.88 Ir	nformation Manageme	nt Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000423	IDOX Software Ltd	02/03/16	inv0183603	3000 Ir	nformation Manageme	nt Information Managemer	n Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3000423	IDOX Software Ltd	09/03/16	inv0183604	6982.5 Ir	nformation Manageme	nt Information Managemer	n Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3000431	Alphabet (GB) Ltd	20/01/16	inv0143500	2607.32 H	luman Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
3000431	Alphabet (GB) Ltd	20/01/16	inv0143501	2706.67 H	luman Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
3000431	Alphabet (GB) Ltd	03/02/16	cr00153195	-1160.46 H	luman Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
3000431	Alphabet (GB) Ltd	03/02/16	inv0153390	3340.8 H	luman Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
3000431	Alphabet (GB) Ltd	02/03/16	inv0163797	704.78 H	luman Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
3000431	Alphabet (GB) Ltd	23/03/16	inv0183740	683.63 H	luman Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
3000431	Alphabet (GB) Ltd	23/03/16	inv0183012	659.31 H	luman Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
3000431	Alphabet (GB) Ltd	23/03/16	inv0183021	2105.65 H	luman Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
3000440	Institute of Revenues Rating & Valuation	20/01/16	inv0143516	1050 F	levenues	Revenues & Benefits	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME`s)
3000451	Kaoz Printworks Ltd	03/02/16	cr00143977	-870 E	conomy & Communitie	es 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 Eco	nomy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME`s)
3000451	Kaoz Printworks Ltd	16/03/16	cr00183624	-870 Eco	nomy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME`s)
3000451	Kaoz Printworks Ltd	16/03/16	inv0183625	870 Eco	nomy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME`s)
3000455	Killgerm Chemicals Ltd	20/01/16	inv0143923	653.44 Env	ironment	Environment - Protection	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3000457	Kinnarps (UK) Ltd	09/03/16	inv0183656	1507.35 Esta	ites	Facilities Management	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3000459	Kingfisher Fire & Security	09/03/16	inv0183064	734 Hou	sing 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 Buile	ding Control	Access & Infrastructure	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME`s)
3000476	Learning 2XL Ltd	27/01/16	inv0153384	832.8 Hun	nan Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
3000487	Lexis Nexis	24/03/16	cr00143468	-1016 Buile	ding Control	Access & Infrastructure	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other Large
3000487	Lexis Nexis	24/03/16	inv0193913	1016 Unio	dentified	Hold	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	20/01/16	inv0143207	2648.04 Hun	nan Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	20/01/16	inv0143210	2541.21 Hun	nan Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	20/01/16	inv0143529	2870.6 Hun	nan Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	23/03/16	cr00193906	-1656.29 Hun	nan Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	23/03/16	inv0163791	3085.58 Hun	nan Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	23/03/16	inv0173666	4381.2 Hun	nan Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	23/03/16	inv0173030	3093.36 Hun	nan Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	23/03/16	inv0183663	6164.13 Hun	nan Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	23/03/16	inv0193340	2503.39 Hun	nan Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	23/03/16	inv0193342	3189.43 Hun	nan Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	23/03/16	inv0193759	2348.66 Hun	nan Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	23/03/16	inv0193901	631 Hun	nan Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000496	The History Press Ltd	02/03/16	inv0183595	572 Eco	nomy & 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 Hou	sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3000511	RPF Associates Ltd	06/01/16	inv0133028	1701 Hou	sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3000511	RPF Associates Ltd	03/02/16	inv0153181	1602 Poli	су	Policy	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3000511	RPF Associates Ltd	23/03/16	inv0183989	943 Proj	ect Team	Project Team	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3000511	RPF Associates Ltd	23/03/16	inv0193877	3075 Eco	nomy & 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 Env	ironment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Trade Other (SME`s)
3000538	N A Green Consultancy	06/01/16	inv0143171	1445 Stra	tegic 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 Stra	tegic 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 Stra	tegic 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 Esta		Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME`s)
3000550	Nectar Imports Ltd	02/03/16	inv0173059	524.36 Esta	ates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME`s)
3000550	Nectar Imports Ltd	09/03/16	inv0183590	1057.52 Esta	ites	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME's)
3000550	Nectar Imports Ltd	16/03/16	inv0183062	1253.11 Esta	ites	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME`s)
3000550	Nectar Imports Ltd	30/03/16	inv0104397	812.16 Esta	ates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME`s)
3000559	Nightingale Nurseries and Landscapes		inv0153973	2058 Hou	sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3000559	Nightingale Nurseries and Landscapes		inv0163097	19210.59 Hou	=	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3000559	•		orc0163819		sing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
	Hampshire Chamber of Commerce		inv0153348		nomy & Communities		Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	Northgate Public Services Ltd		inv0153832	2200 Rev	,	Revenues & Benefits	Revenue	Supplies & services	Expenses	United Kingdom	Trade Other Large
	Northgate Public Services Ltd		inv0183156	5608.61 Rev		Revenues & Benefits	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	Northgate Public Services Ltd		inv0183983			Information Managemer		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	Northgate Public Services Ltd		inv0183984		=	Information Managemer		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	Northgate Public Services Ltd		inv0183985		•	Information Managemer		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	Northgate Public Services Ltd		inv0183986		•	: Information Managemer		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	O2 (uk) Limited		inv0163510		=	Parking	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
	Canon (UK) Ltd		inv0133971	2647.79 Con		Communications	Revenue	Supplies & services Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
	Canon (UK) Ltd		inv0133971	4671.18 Con		Communications	Revenue	Supplies & services Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000372	Canon (ON) Liu	20/01/10	11101140322	407 1.10 COII	iiiuiiioaiiolis	Communications	revenue	oupplies a services	Equipment iumiture a material	onited Milydoni	Trade Office 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 inv014300	1 2341.69 Co	mmunications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000572 Canon (UK) Ltd	10/02/16 inv016353	7 881.38 Cd	mmunications	Communications	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3000572 Canon (UK) Ltd	09/03/16 cr0016381	5 -2341.69 Cd	mmunications	Communications	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3000572 Canon (UK) Ltd	09/03/16 inv018315	506.07 Cd	mmunications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000572 Canon (UK) Ltd	09/03/16 inv018305	4832.88 Co	mmunications	Communications	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3000582 Orchard Information Systems Ltd	06/01/16 cr0013385	2 -3028.03 Inf	ormation Managemer	nt Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000582 Orchard Information Systems Ltd	06/01/16 inv010331	36333.99 Inf	ormation Managemer	nt Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000582 Orchard Information Systems Ltd	03/02/16 cr0014367	9 -2425.8 Ho	ousing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000582 Orchard Information Systems Ltd	03/02/16 inv014351	5 1088.01 Ho	ousing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000582 Orchard Information Systems Ltd	03/02/16 inv014393	900 Ho	ousing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000582 Orchard Information Systems Ltd	03/02/16 inv015392	3 2300 Ho	ousing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000582 Orchard Information Systems Ltd	17/02/16 inv015385	5 2510.09 Ho	ousing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000582 Orchard Information Systems Ltd	24/02/16 inv017366	7 5700 Inf	ormation Managemer	nt Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000582 Orchard Information Systems Ltd	02/03/16 cr0017383	1 -900 Ho	using Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000582 Orchard Information Systems Ltd	02/03/16 inv017375	900 Ho	using Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000602 PHS Group plc	09/03/16 inv018356	2236.02 Es	tates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME`s)
3000602 PHS Group plc	09/03/16 inv018362	5 528.81 Es	tates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME`s)
3000602 PHS Group plc	09/03/16 inv018362	7 1321.9 Es	tates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME`s)
3000607 Phoenix Software Ltd	20/01/16 inv015335	7 46825.84 Inf	ormation Managemer	nt Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000607 Phoenix Software Ltd	24/02/16 inv017326) 1200 Inf	ormation Managemer	nt Information Manageme	n Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3000618 Pitney Bowes Ltd - Postage By Phone	27/01/16 inv014300	6000 Bu	siness Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000618 Pitney Bowes Ltd - Postage By Phone	10/02/16 inv016347	4 6000 Bu	siness Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000618 Pitney Bowes Ltd - Postage By Phone	09/03/16 inv018330	6000 Bu	siness Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000618 Pitney Bowes Ltd - Postage By Phone	23/03/16 inv019380	6000 Bu	siness Management	Office Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000629 Pumpseal	17/02/16 inv017311	3 2839.75 En	vironment	Environment - Streetca	re Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME`s)
3000629 Pumpseal	09/03/16 inv018361	630 En	vironment	Environment - Streetca	re Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME`s)
3000629 Pumpseal	16/03/16 inv018399	1725.02 En	vironment	Environment - Streetca	re Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME`s)
3000629 Pumpseal	30/03/16 inv010437	800 En	gineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME`s)
3000633 JC Radford	27/01/16 inv014393	750 Es	tates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3000633 JC Radford	27/01/16 inv014304	7 2950 Es	tates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3000634 Civica UK Limited	24/02/16 inv017378	7 19737.87 Inf	ormation Managemer	nt Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000634 Civica UK Limited	09/03/16 inv018303	7 5775 Ho	ousing Services	Landlord Services	Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
3000634 Civica UK Limited	16/03/16 inv019323	2 7193 Inf	ormation Managemer	nt Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000638 Rainer Security Products Ltd	02/03/16 inv018358	732 Ho	ousing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3000641 Xerocad Ltd	09/03/16 inv018326	2390 Inf	ormation Managemer	nt Information Manageme	n Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3000651 Reed Business Information Ltd	13/01/16 inv014385	3 512.5 Es	tates	Facilities Management	Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
3000651 Reed Business Information Ltd	20/01/16 inv015315	1931 Es	tates	Facilities Management	Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
3000651 Reed Business Information Ltd	27/01/16 inv015320			Estates	Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
3000655 Rentokil Specialist Hygiene	17/02/16 inv016346			Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3000655 Rentokil Specialist Hygiene	17/02/16 inv016348			Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3000658 Riba Enterprises	20/01/16 inv014305			nt Information Manageme		Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000661 Riverside Veterinary Surgery	17/02/16 inv017326		vironment	Environment - Protectio		Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3000673 SCRATCH Project	06/01/16 inv014319		ousing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Voluntary & Charitable
3000673 SCRATCH Project	02/03/16 inv018364		ousing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Voluntary & Charitable
3000686 Smart Security Systems Ltd	20/01/16 inv014393		=	Facilities Management		Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3000686 Smart Security Systems Ltd	09/03/16 inv018306			Facilities Management		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3000686 Smart Security Systems Ltd	16/03/16 inv019338			Facilities Management		Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3000687 Selima Ltd	10/02/16 inv017311			nt Information Managemen		Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000687 Selima Ltd	09/03/16 inv018373		=	nt Information Manageme		Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000691 SMT Management Ltd	13/01/16 inv014340		=	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
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Second S		Supplier	Date Paid		Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
Solitified Sol	3000691	SMT Management Ltd	10/02/16	inv0163471	5300 Est	tates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
Surveyes	3000691	SMT Management Ltd	16/03/16	inv0183040	5300 Est	tates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
Stawyer 160101 1607077 1607078 1607079 1607079 1726 Delivorment 1607079 1	3000694	Shawyers	27/01/16	inv0153474	2025 En	vironment	Environment - Landsca	p Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME`s)
Southern Ministry	3000694	Shawyers	02/03/16	inv0173090	2115 En	vironment	Environment - Landsca	p Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME`s)
Solution	3000694	Shawyers	09/03/16	orc0183969	962 Ho	using Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME`s)
	3000694	Shawyers	16/03/16	inv0173772	1680 En	vironment	Environment - Landsca	p Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME`s)
	3000694	Shawyers	16/03/16	inv0183798	1732.5 En	vironment	Environment - Landsca	p Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME`s)
Month Mont	3000694	Shawyers	16/03/16	inv0193240	1665 En	vironment	Environment - Landsca	p Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME`s)
	3000705	Dr J C Smedley	13/01/16	inv0143526	2356 Hu	man Resources	Human Resources	Revenue	Employees	Indirect employees	Winchester Town	Private Individual
Southern Water Services Ltd 3011/6 inol 154399 3015 NB ST Price president 5100728 2016 NB Price 5100728 2016 NB Price 5100728 2016 NB Price 5100728 2016 NB Price 20	3000705	Dr J C Smedley	02/03/16	inv0183613	2632 Hu	man Resources	Human Resources	Revenue	Employees	Indirect employees	Winchester Town	Private Individual
	3000720	Sparsholt College Hampshire	13/01/16	inv0143398	800 Hu	man Resources	Human Resources	Revenue	Employees	Indirect employees	Winchester District	Trade Other (SME`s)
	3000720	Sparsholt College Hampshire	13/01/16	inv0143399	800 Hu	man Resources	Human Resources	Revenue	Employees	Indirect employees	Winchester District	Trade Other (SME`s)
	3000723	Southern Water Services Ltd	13/01/16	inv0143467	3151.63 En	gineering or Parking	Engineering &Transpor	t Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities
	3000723	Southern Water Services Ltd	20/01/16	orc0153138	2155.17 Ho	using Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
	3000723	Southern Water Services Ltd	20/01/16	orc0153139	505.12 Ho	using Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
	3000723	Southern Water Services Ltd	20/01/16	orc0153142	1448 Ho	using Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
Southern Water Services Ltd	3000723	Southern Water Services Ltd	20/01/16	orc0153144	646.72 Ho	using Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
	3000723	Southern Water Services Ltd	27/01/16	inv0143026	567.75 En	vironment	Environment - Landsca	p Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
Southern Water Services Ltd	3000723	Southern Water Services Ltd	27/01/16	orc0153607	789.48 Ho	using Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723 Southern Water Services Ltd 17/02/16 invol163594 3764.08 Engineering or Parking Estates Revenue Premises Water & Sewerage United Kingdom Utilities United Kingdom Utilities Value Premises Water & Sewerage United Kingdom Utilities Value Val	3000723	Southern Water Services Ltd	27/01/16	orc0153608	2167 Ho	using Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
Southern Water Services Ltd 02/03/16 inv193297 fol 0.27 Estates Estates Revenue Premises Water & Sewerage United Kingdom Utilities	3000723	Southern Water Services Ltd	17/02/16	cr00143024	-771.95 En	vironment	Environment - Landsca	p Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
S000723 Southern Water Services Ltd 0903716 inv018305 2021.42 Estates Guldhall Revenue Premises Water & Sewerage United Kingdom Utilities	3000723	Southern Water Services Ltd	17/02/16	inv0163594	3764.08 En	gineering or Parking	Engineering &Transpor	t Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities
2000723 Southern Water Services Ltd 09/03/16 invol183806 78.5 S Estates Cauldhall Revenue Engineering a Transport Revenue Supplies & services Payment for Services United Kingdom Utilities	3000723	Southern Water Services Ltd	02/03/16	inv0183277	610.27 Est	tates	Estates	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723 Southern Water Services Ltd 09/03/16 inv0183806 3776.16 Engineering or Parking Engineering & Transport Revenue Premises Water & Sewerage United Kingdom Utilities 3000723 Southern Water Services Ltd 09/03/16 (or0183961) inv0183205 1412.19 Environment Environment Revenue Premises Water & Sewerage United Kingdom Utilities 3000723 Southern Water Services Ltd 23/03/16 inv0183205 1412.19 Environment Environment Revenue Premises Water & Sewerage United Kingdom Utilities 3000723 Southern Water Services Ltd 23/03/16 inv0183205 882.25 Housing Services Landlord Services Revenue Premises Water & Sewerage United Kingdom Utilities 3000723 Southern Water Services Ltd 23/03/16 inv0183794 2856 Economy & Communities Economy & Atta Revenue Premises Water & Sewerage United Kingdom Utilities 3000723 Stagecoach Services Ltd 13/01/16 inv0143452 73266 Engineering or Parking Parking Revenue	3000723	Southern Water Services Ltd	09/03/16	inv0163805	2021.42 Est	tates	Guildhall	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
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	inv0183249	789.59 Est	tates	Guildhall	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
Southern Water Services Ltd 09/03/16 0r/01/83961 877.21 Housing Services Landlord Services Revenue Premises Water & Sewerage United Kingdom Utilities	3000723	Southern Water Services Ltd	09/03/16	inv0183806	3776.16 En	gineering or Parking	Engineering &Transpor	t Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities
Southern Water Services Ltd 23/03/16 inv0183285 1412.19 Environment Environment Environment Revenue Premises Water & Sewerage United Kingdom Utilities Control Southern Water Services Ltd 23/03/16 orc0183027 979.91 Housing Services Landlord Services Revenue Premises Water & Sewerage United Kingdom Utilities Control Southern Water Services Ltd 23/03/16 orc0183027 879.91 Housing Services Landlord Services Revenue Premises Water & Sewerage United Kingdom Utilities Control Services	3000723	Southern Water Services Ltd	09/03/16	inv0183008	2234.43 En	vironment	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 3000728 Southern Water Services Ltd 23/03/16 orc0193062 868.25 Housing Services Landlord Services Revenue Premises Water & Sewerage United Kingdom Utilities 3000737 Stagecoach Services Ltd 13/01/16 invol 13451 6731.61 Engineering or Parking Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large 3000737 Stagecoach Services Ltd 13/01/16 invol 13452 73266 Engineering or Parking Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large 3000737 Stagecoach Services Ltd 10/02/16 invol 13532 73266 Engineering or Parking Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large 3000737 Stagecoach Services Ltd 23/03/16 invol 13556 73266	3000723	Southern Water Services Ltd	09/03/16	orc0183961	877.21 Ho	using Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000728 Southern Water Services Ltd 23/03/16 inv0183784 2850 Economy & Communities Economy & Arts Revenue 3000737 Stagecoach Services Ltd 13/01/16 inv0143451 6731.61 Engineering or Parking 9arking 9	3000723	Southern Water Services Ltd	23/03/16	inv0183285	1412.19 En	vironment	Environment	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 7000737 Stage-coach Services Ltd 13/01/16 inv0143452 73266 Engineering or Parking Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large 7000737 Stage-coach Services Ltd 19/01/16 inv0143452 73266 Engineering or Parking Engineering Revenue Third party payments Private contractors United Kingdom Trade Other Large 7000737 Stage-coach Services Ltd 10/02/16 inv0163532 6731.61 Engineering or Parking Engineering Revenue Third party payments Private contractors United Kingdom Trade Other Large 7000737 Stage-coach Services Ltd 10/02/16 inv0163533 73266 Engineering or Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large 7000737 Stage-coach Services Ltd 23/03/16 inv0193561 73266 Engineering or Parking Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large 7000737 Stage-coach Services Ltd 23/03/16 inv0193562 6731.61 Engineering or Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large 7000737 Stage-coach Services Ltd 23/03/16 inv0193562 6731.61 Engineering or Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large 7000737 Stage-coach Services Ltd 23/03/16 inv0193562 6731.61 Engineering or Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large 7000737 Stage-coach Services Ltd 23/03/16 inv0193562 6731.61 Engineering or Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large 7000737 Stage-coach Services Ltd 23/03/16 inv0193562 6731.61 Engineering or Parking Revenue Supplies & services Payment for Services Within Hampshire Private Individual 7000734 Stage-coach Services Payment for Services Payment for Services United Kingdom Trade Other Large 7000734 Stage-coach Services Payment for Services Payment for Servi	3000723	Southern Water Services Ltd	23/03/16	orc0193027	979.91 Ho	using Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
Stagecoach Services Ltd 13/01/16 inv0143451 6731.61 Engineering or Parking Sugarcach Services Ltd 13/01/16 inv0143452 73266 Engineering or Parking Sugarcach Services Ltd 13/01/16 inv0143452 73266 Engineering or Parking Sugarcach Services Ltd 13/01/16 inv0163532 6731.61 Engineering or Parking Sugarcach Services Ltd 10/02/16 inv0163532 6731.61 Engineering or Parking Sugarcach Services Ltd 10/02/16 inv0163532 6731.61 Engineering or Parking Sugarcach Services Ltd 10/02/16 inv0163533 73266 Engineering or Parking Sugarcach Services Ltd 23/03/16 inv0193561 73266 Engineering or Parking Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large Parking Revenue Third party payments Private contractors United Kingdom Trade Other (SME's) Supplies & services Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) Supplies & services Payment for Services United Kingdom Trade Other (SME's) Supplies Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) Supplies Revenue	3000723	Southern Water Services Ltd	23/03/16	orc0193062	868.25 Ho	using Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
Stagecoach Services Ltd 13/01/16 inv0143452 73266 Engineering or Parking Engineering & Transport Revenue Third party payments Private contractors United Kingdom Trade Other Large Parking Stagecoach Services Ltd 10/02/16 inv016352 6731.61 Engineering or Parking Parking Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large Parking Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large Parking Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large Parking Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large Parking Revenue Supplies & services Payment for Services Within Hampshire Private Individual Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) Parking Revenue Supplies & services Payment for Services Payment for Services United Kingdom Trade Other (SME's) Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) Paymond For Services United Kingdom Trade Other (SME's) Paymond For Services Unite	3000726	Newsquest Media Group Ltd	09/03/16	inv0183784	2850 Eco	onomy & Communities	s Economy & Arts	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other Large
Stagecoach Services Ltd 10/02/16 inv0133974 33000 Engineering or Parking 3000737 Stagecoach Services Ltd 10/02/16 inv0163532 6731.61 Engineering or Parking 3000737 Stagecoach Services Ltd 10/02/16 inv0163533 73266 Engineering or Parking 3000737 Stagecoach Services Ltd 10/02/16 inv0163533 73266 Engineering or Parking 3000737 Stagecoach Services Ltd 23/03/16 inv0193561 73266 Engineering or Parking Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large 73000737 Stagecoach Services Ltd 23/03/16 inv0193562 6731.61 Engineering or Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large 7400074 Lindsey Steel 03/02/16 inv0193599 2380 Housing Services Landlord Services Revenue Supplies & services Payment for Services Within Hampshire Private Individual 7400074 Hamptons Tree Care Ltd 23/03/16 inv0193593 1200 Engineering or Parking Revenue Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other Large 7400074 Parking Revenue Supplies & services Payment for Services Within Hampshire Private Individual 7400074 Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other Large 7400074 Parking Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 74000774 Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 74000774 Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 74000774 Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 74000774 Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 74000774 Parking Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 74000774 Parking Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 74000774 Parking Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 74000774	3000737	Stagecoach Services Ltd	13/01/16	inv0143451	6731.61 En	gineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
Stagecoach Services Ltd 10/02/16 inv0163532 6731.61 Engineering or Parking Stagecoach Services Ltd 10/02/16 inv0163533 73266 Engineering or Parking Stagecoach Services Ltd 10/02/16 inv0163533 73266 Engineering or Parking Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large Stagecoach Services Ltd 23/03/16 inv0193561 73266 Engineering or Parking Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large Third party payments Private contractors United Kingdom Trade Other Large Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large Stagecoach Services Ltd 23/03/16 inv0193562 6731.61 Engineering or Parking Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other Large Parking Revenue Private contractors United Kingdom Trade Other Large Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other Large Parking Parking Revenue Private contractors United Kingdom Trade Other Large Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) Parking Revenue Private contractors United Kingdom Trade Other (SME's) Parking Revenue Private contractors United Kingdom Trade Other (SME's) Parking Revenue Private contractors United Kingdom Trade Other (SME's) Parking Revenue Supplies & services Payment for Services Within Hampshire Voluntary & Charitable Parking Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) Parking Revenue Supplies & services Payment for	3000737	Stagecoach Services Ltd	13/01/16	inv0143452	73266 Eng	gineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737 Stagecoach Services Ltd 10/02/16 inv0193561 73266 Engineering or Parking Agenum Third party payments Private contractors United Kingdom Trade Other Large Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large Third party payments Private contractors United Kingdom Trade Other Large Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large Parking Revenue Third party payments Private contractors United Kingdom Trade Other Large Parking Revenue Supplies & services Payment for Services Within Hampshire Private Individual Revenue Premises Revenue Premises Revenue Supplies & services Payment for Services Within Hampshire Private Individual Parking Revenue Premises Revenue Supplies & services Payment for Services Within Hampshire Private Individual Premises Revenue Premises Revenue Supplies & services Payment for Services Within Hampshire Private Other (SME's) Parking Revenue Supplies & services Payment for Services Within Hampshire Voluntary & Cother (SME's) Supplies & services Payment for Services United Kingdom Trade Other (SME's) Supplies & services Payment for Services United Kingdom Trade Other (SME's) Supplies & services Payment for Services United Kingdom Trade Other (SME's) Supplies & services Payment for Services United Kingdom Trade Other (SME's) Supplies & services Payment for Services United Kingdom Trade Other (SME's) Supplies Payment for Services Payment for Services United Kingdom Trade Other (SME's) Supplies Payment for Services Payment for Services United Kingdom Trade Other (SME's) Supplies Payment for Services Payment for Services United Kingdom Trade Other (SME's) Supplies Payment for Services Payment for Services Payment for Services United Kingdom Trade Other (SME's) Supplies Payment for Services Payment for Services Payment for Services Payment for Services United Kingdom Trade Other (SME's) Supplies Payment for Services Payment for Serv	3000737	Stagecoach Services Ltd	27/01/16	inv0133974	33000 En	gineering or Parking	Engineering &Transpor	t Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737 Stagecoach Services Ltd 23/03/16 inv0193561 73266 Engineering or Parking 3000737 Stagecoach Services Ltd 23/03/16 inv0193562 6731.61 Engineering or Parking 9	3000737	Stagecoach Services Ltd	10/02/16	inv0163532	6731.61 En	gineering 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 3000744 Lindsey Steel 03/02/16 inv0153959 2380 Housing Services Landlord Services Revenue Supplies & services Payment for Services Within Hampshire Private Individual 7cd Cher (SME's) 7cd Charitable 7cd Cher (SME's) 7cd	3000737	Stagecoach Services Ltd	10/02/16	inv0163533	73266 En	gineering 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 13000745 Store Property Investments Ltd 09/03/16 inv0183686 14032.04 Estates Facilities Management Revenue Premises Rents United Kingdom Trade Other (SME's) 140300770 Dr John Towler 16/03/16 inv0193558 575 Human Resources Human Resources Human Resources Payment for Services Equipment furniture & material Within Hampshire Trade Other (SME's) 12000774 Hamptons Tree Care Ltd 23/03/16 inv0193829 1200 Engineering or Parking Parking Revenue Supplies & services Payment for Services Payment for Services United Kingdom Trade Other (SME's) 120007792 PayByPhone Ltd 09/03/16 inv0193891 2278.75 Engineering or Parking Parking Revenue Supplies & services Payment for Services Payment for Services United Kingdom Trade Other (SME's) 120007792 PayByPhone Ltd 23/03/16 inv0193891 2278.75 Engineering or Parking Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 120007792 PayByPhone Ltd 23/03/16 inv0193892 820.6 Engineering or Parking Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 120007792 PayByPhone Ltd 23/03/16 inv0193892 820.6 Engineering or Parking Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 120007792 PayByPhone Ltd 23/03/16 inv0193892 820.6 Engineering or Parking Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 120007792 PayByPhone Ltd Supplies & services Payment for Services Payment for Services United Kingdom Trade Other (SME's) 120007792 PayByPhone Ltd Supplies & services Payment for Services Paymen	3000737	Stagecoach Services Ltd	23/03/16	inv0193561	73266 En	gineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000745 Store Property Investments Ltd 09/03/16 inv0183686 14032.04 Estates Facilities Management Revenue Premises Rents United Kingdom Trade Other (SME's) 16/03/16 inv0193558 575 Human Resources Human Resources Revenue Employees Indirect employees Indirect employees Within Hampshire Trade Other (SME's) 12000774 Hamptons Tree Care Ltd 23/03/16 inv0193829 1200 Engineering or Parking Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 12000774 University of Southampton 23/03/16 inv0193749 9839 Environment Environment - Protection Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 12000792 PayByPhone Ltd 20/01/16 inv0143655 2464.2 Engineering or Parking Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 12000792 PayByPhone Ltd 23/03/16 inv0193891 2278.75 Engineering or Parking Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 12000792 PayByPhone Ltd 23/03/16 inv0193892 820.6 Engineering or Parking Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 12000792 PayByPhone Ltd 23/03/16 inv0193892 820.6 Engineering or Parking Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 12000792 PayByPhone Ltd 23/03/16 inv0193892 820.6 Engineering or Parking Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 12000792 PayByPhone Ltd 23/03/16 inv0193892 820.6 Engineering or Parking Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 12000792 PayByPhone Ltd 12000792 PayByPhone Ltd 12000792 PayByPhone Ltd 12000793 Pa	3000737	Stagecoach Services Ltd	23/03/16	inv0193562	6731.61 En	gineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
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 - Protectior Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 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 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) Trade Other (SME's) Trade Other (SME's) Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's)	3000744	Lindsey Steel	03/02/16	inv0153959	2380 Ho	using Services	Landlord Services	Revenue	Supplies & services	Payment for Services	Within Hampshire	Private Individual
3000774 Hamptons Tree Care Ltd 23/03/16 inv0193829 1200 Engineering or Parking Parking Revenue Supplies & services Payment for Services Within Hampshire Voluntary & Charitable Supplies & services Payment for Services Payment for Services United Kingdom Trade Other (SME's) PayByPhone Ltd 29/03/16 inv0193749 9839 Environment Protectior Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) PayByPhone Ltd 29/03/16 inv0193807 2364.89 Engineering or Parking Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) PayByPhone Ltd 23/03/16 inv0193891 2278.75 Engineering or Parking Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) PayByPhone Ltd 23/03/16 inv0193892 820.6 Engineering or Parking Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) Trade Other (SME's) Trade Other (SME's) PayByPhone Ltd 23/03/16 inv0193892 820.6 Engineering or Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) Trade Other (SME's)	3000745	Store Property Investments Ltd	09/03/16	inv0183686	14032.04 Est	tates	Facilities Management	Revenue	Premises	Rents	United Kingdom	Trade Other (SME`s)
3000784 University of Southampton 23/03/16 inv0193749 9839 Environment Environment - Protectior Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) PayByPhone Ltd 20/01/16 inv0143655 2464.2 Engineering or Parking Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) PayByPhone Ltd 23/03/16 inv0193891 2278.75 Engineering or Parking Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) PayByPhone Ltd Supplies & services Payment for Services United Kingdom Trade Other (SME's) PayByPhone Ltd Supplies & services Payment for Services United Kingdom Trade Other (SME's) PayByPhone Ltd Supplies & services Payment for Services United Kingdom Trade Other (SME's) PayByPhone Ltd Supplies & services Payment for Services United Kingdom Trade Other (SME's) PayByPhone Ltd Supplies & services Payment for Services United Kingdom Trade Other (SME's)	3000770	Dr John Towler	16/03/16	inv0193558	575 Hu	man Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME`s)
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 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 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 Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) Trade Other (SME's)	3000774	Hamptons Tree Care Ltd	23/03/16	inv0193829	1200 En	gineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	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) 23/03/16 inv0193891 2278.75 Engineering or Parking Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) PayByPhone Ltd 23/03/16 inv0193892 820.6 Engineering or Parking Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) Trade Other (SME's)	3000784	University of Southampton	23/03/16	inv0193749	9839 En	vironment	Environment - Protection	r Revenue	Supplies & services	Payment for Services	Within Hampshire	Voluntary & Charitable
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) 8200792 PayByPhone Ltd 23/03/16 inv0193892 820.6 Engineering or Parking Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's)	3000792	PayByPhone Ltd	20/01/16	inv0143655	2464.2 En	gineering 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)	3000792	PayByPhone Ltd	09/03/16	inv0183007	2364.89 En	gineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	3000792	PayByPhone Ltd	23/03/16	inv0193891	2278.75 En	gineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	3000792	PayByPhone Ltd	23/03/16	inv0193892	820.6 En	gineering 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)	3000825	Cyclescheme Limited	23/03/16	inv0193778	833.33 Hu	man 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)	3000831	Vail Williams LLP	13/01/16	inv0133865	500 Est	tates	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	3	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3000831	Vail Williams LLP	13/01/16	inv0143364	500 Estates	5	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3000831	Vail Williams LLP	13/01/16	inv0143414	750 Estates	5	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3000831	Vail Williams LLP	27/01/16	inv0153387	750 Estates	5	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3000831	Vail Williams LLP	03/02/16	inv0153907	750 Estates	3	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3000831	Vail Williams LLP	03/02/16	inv0153933	750 Estates	5	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3000831	Vail Williams LLP	03/02/16	inv0163444	750 Estates	5	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3000831	Vail Williams LLP	10/02/16	inv0163575	750 Estates	3	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3000831	Vail Williams LLP	17/02/16	inv0173174	700 Estates	3	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3000831	Vail Williams LLP	24/02/16	inv0173184	1250 Estates	5	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3000831	Vail Williams LLP	02/03/16	inv0173657	750 Estates	3	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3000831	Vail Williams LLP	02/03/16	inv0173676	750 Estates	3	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3000831	Vail Williams LLP	02/03/16	inv0173091	750 Estates	3	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	3	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3000831	Vail Williams LLP	09/03/16	inv0183999	1500 Estates	3	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3000831	Vail Williams LLP	16/03/16	inv0183597	600 Estates	3	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3000831	Vail Williams LLP	16/03/16	inv0183690	800 Estates	3	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3000831	Vail Williams LLP	16/03/16	inv0183691	750 Estates	3	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3000831	Vail Williams LLP	16/03/16	inv0183692	600 Estates	5	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3000831	Vail Williams LLP	16/03/16	inv0183737	750 Estates	5	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3000831	Vail Williams LLP	23/03/16	inv0193575	1400 Estates	5	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3000831	Vail Williams LLP	23/03/16	inv0193773	750 Estates	5	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3000831	Vail Williams LLP	23/03/16	inv0193868	750 Estates	3	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 Informa	ation Management	t Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000843	Winnall Community Association	09/03/16	prq0193211	3500 Econo	ny & Communities	Economic Development	Revenue	Third party payments	Other agencies	Winchester Town	Voluntary & Charitable
3000843	Winnall Community Association	09/03/16	prq0193215	2200 Econo	ny & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000853	Community First HEH	02/03/16	inv0183153	12500 Econo	ny & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000855	Eastleigh Borough Council	06/01/16	cr00133985	-900 Humar	Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Local Government
3000855	Eastleigh Borough Council	06/01/16	inv0133994	900 Humar	Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Local Government
3000855	Eastleigh Borough Council	13/01/16	inv0133078	2153.94 Humar	Resources	Human Resources	Revenue	Third party payments	Other local authorities	Within Hampshire	Local Government
3000855	Eastleigh Borough Council	13/01/16	inv0143871	1500 Econo	ny & Communities	Economy & Arts	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
3000855	Eastleigh Borough Council	23/03/16	inv0193873	3000 Econo	ny & Communities	Economy & Arts	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
3000856	East Hampshire District Council	27/01/16	inv0153383	1479.42 Enviro	nment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
3000862	Police and Crime Commissioner for Ham	23/03/16	inv0193840	510 Comm	unity Safety	Community Safety	Revenue	Employees	Indirect employees	Winchester Town	Local Government
3000863	Havant Borough Council	06/01/16	inv0133474	1130 Humar	Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Local Government
3000863	Havant Borough Council	23/03/16	inv0193980	917 Humar	Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Local Government
3000869	Test Valley Borough Council	02/03/16	inv0173126	19931 Informa	ation Managemen	t Information Managemer	Revenue	Third party payments	Other local authorities	Within Hampshire	Local Government
3000869	Test Valley Borough Council	02/03/16	inv0173132	28680 Informa	ation Managemen	t Information Managemer	Revenue	Third party payments	Other local authorities	Within Hampshire	Local Government
3000875	Bartram Building Maintenance Servs Ltd	17/02/16	orc0173358	4195.7 Housin	•	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 Housin	g Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000875	•		orc0173360	5487 Housin	=	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000875	Bartram Building Maintenance Servs Ltd		orc0183897	777.41 Housin	•	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000875	•		orc0104439	2476.5 Housin		Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000875			orc0104440	4618.7 Housin	=	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000875	· ·		orc0104441	4451.2 Housin	=	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000875	=		orc0104442	3828.38 Housin	=	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	=		orc0104443	3817.1 Housin	=	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Bartram Building Maintenance Servs Ltd		orc0104444	5328.47 Housin	=	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
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	Supplier	Date Paid		Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3000876	P & J Electrical Contracting Ltd	09/03/16	inv0163792	7908.61 E	states	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000878	Broadchalk Door Services Ltd	27/01/16	inv0153382	708 E	states	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade CIS (SME`s)
3000878	Broadchalk Door Services Ltd	10/02/16	inv0163773	647 E	states	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade CIS (SME`s)
3000878	Broadchalk Door Services Ltd	17/02/16	orc0173344	4880 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3000878	Broadchalk Door Services Ltd	30/03/16	orc0104416	2360 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3000878	Broadchalk Door Services Ltd	30/03/16	orc0104417	520 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3000878	Broadchalk Door Services Ltd	30/03/16	orc0104419	3492 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3000879	Brooks Electrical Services Ltd	06/01/16	inv0133776	1185 E	states	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000879	Brooks Electrical Services Ltd	13/01/16	orc0143624	522.87 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000879	Brooks Electrical Services Ltd	20/01/16	inv0153166	840 E	states	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 E	states	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000879	Brooks Electrical Services Ltd	10/02/16	inv0163169	6972.09 E	states	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000879	Brooks Electrical Services Ltd	10/02/16	inv0163572	5860.76 E	states	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000879	Brooks Electrical Services Ltd	17/02/16	orc0173427	507.67 H	lousing 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 H	lousing 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 H	lousing 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 E	states	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000879	Brooks Electrical Services Ltd	30/03/16	orc0104461	1573 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000888	Drew Smith Ltd	06/01/16	inv0133075	143039.47 E	states	Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3000888	Drew Smith Ltd	03/02/16	inv0153875	90263.8 E	states	Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3000891	Ferris Painting Contractors	02/03/16	orc0183391	1500 H	lousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000891	Ferris Painting Contractors	02/03/16	orc0183392	740 H	lousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000891	Ferris Painting Contractors	02/03/16	orc0183393	856 H	lousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000891	Ferris Painting Contractors	09/03/16	orc0183872		lousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000891	Ferris Painting Contractors	16/03/16	orc0193462		lousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000891	Ferris Painting Contractors	16/03/16	orc0193463	627 H	lousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000892	•	17/02/16	inv0173170		Environment	Environment - Landsca	p Revenue	Employees	Indirect employees	United Kingdom	Trade CIS (SME`s)
	G.B.Sport & Leisure	23/03/16	inv0193776	1500 E	Invironment	Environment - Landsca		Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS (SME`s)
3000892	G.B.Sport & Leisure	23/03/16	inv0193777	540 E	Invironment	Environment - Landsca	p Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS (SME`s)
	Peter Hawes	27/01/16	inv0153837	769.3 E	states	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3000893	Peter Hawes	02/03/16	inv0173096	732.97 E	states	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	06/01/16	orc0143143	4920.53 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	06/01/16	orc0143144		lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd		orc0143145		lousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd		orc0143146		lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	06/01/16	orc0143147		lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	06/01/16			lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Hoare (Fareham) Ltd		orc0143149		lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd				lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Hoare (Fareham) Ltd		orc0143597		lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Hoare (Fareham) Ltd		orc0143599		lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Hoare (Fareham) Ltd		orc0143092		lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works		Trade CIS (SME`s)
	Hoare (Fareham) Ltd		orc0143093		lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Hoare (Fareham) Ltd		orc0153524		lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Hoare (Fareham) Ltd		orc0153525		lousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	Hoare (Fareham) Ltd		orc0153523		lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Hoare (Fareham) Ltd		orc0153055		lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
	Hoare (Fareham) Ltd		orc0153059		lousing Services	Landlord Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
	Hoare (Fareham) Ltd		orc0153060		lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
	Hoare (Fareham) Ltd		orc0153061		lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works Capital works	Within Hampshire	Trade CIS (SME's)
3000094	noare (Farenam) Llu	03/02/16	0100133001	/ 140.5 F	lousing Services	Landiold Services	Capital	Capital Experiulture	Capital Works	within nampshire	TIAUE OIS (SIVIE 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 H	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 H	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 H	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 H	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 H	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 H	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 H	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	02/03/16	orc0183404	2925 I	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 H	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	09/03/16	orc0183885	2707 H	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	09/03/16	orc0183886	744 l	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 l	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 l	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 H	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 H	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 H	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 H	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 H	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 H	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 H	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 H	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 H	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 H	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 H	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 H	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 H	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 H	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 H	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 H	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 H	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 H	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 H	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 H	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 H	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME`s)
3000901	Liftability Ltd	24/02/16	inv0173230	4096 1	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 1	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 1	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 H	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 H	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 E	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 H	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 H	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 H	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 H	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 H	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903	A R Morris Roofing & Construction Ltd		orc0153557	5925 H	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 H	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
3000903 A R Morris Roofing & Construction Ltd	27/01/16 orc0153559	560 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 orc0153560	2170 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 orc0153561	525 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903 A R Morris Roofing & Construction Ltd	03/02/16 orc0163151	1140 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903 A R Morris Roofing & Construction Ltd	03/02/16 orc0163152	1140 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903 A R Morris Roofing & Construction Ltd	03/02/16 orc0163153	1000 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903 A R Morris Roofing & Construction Ltd	10/02/16 orc0163743	2000 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903 A R Morris Roofing & Construction Ltd	10/02/16 orc0163744	1550 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903 A R Morris Roofing & Construction Ltd	10/02/16 orc0163745	1287.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903 A R Morris Roofing & Construction Ltd	10/02/16 orc0163746	1287.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903 A R Morris Roofing & Construction Ltd	10/02/16 orc0163747	1990 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903 A R Morris Roofing & Construction Ltd	17/02/16 inv0173643	650 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000903 A R Morris Roofing & Construction Ltd	17/02/16 orc0173420	1880 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903 A R Morris Roofing & Construction Ltd	17/02/16 orc0173421	3198 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903 A R Morris Roofing & Construction Ltd	17/02/16 orc0173422	1136.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903 A R Morris Roofing & Construction Ltd	17/02/16 orc0173423	1136.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903 A R Morris Roofing & Construction Ltd	24/02/16 inv0173644	600 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000903 A R Morris Roofing & Construction Ltd	24/02/16 orc0173729	1560 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903 A R Morris Roofing & Construction Ltd	24/02/16 orc0173730	1072 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903 A R Morris Roofing & Construction Ltd	24/02/16 orc0173732	2962.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903 A R Morris Roofing & Construction Ltd	24/02/16 orc0173733	2962.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903 A R Morris Roofing & Construction Ltd	24/02/16 orc0173734	1330 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903 A R Morris Roofing & Construction Ltd	24/02/16 orc0173735	950 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903 A R Morris Roofing & Construction Ltd	24/02/16 orc0173736	575 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903 A R Morris Roofing & Construction Ltd	24/02/16 orc0173737	1120 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903 A R Morris Roofing & Construction Ltd	02/03/16 orc0183426	875 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903 A R Morris Roofing & Construction Ltd	02/03/16 orc0183427	2465 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903 A R Morris Roofing & Construction Ltd	02/03/16 orc0183428	3475 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903 A R Morris Roofing & Construction Ltd	02/03/16 orc0183429	2962.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903 A R Morris Roofing & Construction Ltd	02/03/16 orc0183430	2962.5 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903 A R Morris Roofing & Construction Ltd	09/03/16 orc0183933	815 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903 A R Morris Roofing & Construction Ltd	09/03/16 orc0183934	825 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903 A R Morris Roofing & Construction Ltd	09/03/16 orc0183935	680 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903 A R Morris Roofing & Construction Ltd	09/03/16 orc0183936	795 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000903 A R Morris Roofing & Construction Ltd	23/03/16 orc0193010	10700 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903 A R Morris Roofing & Construction Ltd	23/03/16 orc0193011	6420 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903 A R Morris Roofing & Construction Ltd	23/03/16 orc0193012	3210 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903 A R Morris Roofing & Construction Ltd	23/03/16 orc0193014	1370 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000903 A R Morris Roofing & Construction Ltd	23/03/16 orc0193015	1050 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905 Property Matters Southern Ltd	13/01/16 orc0143557	606.87 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905 Property Matters Southern Ltd	13/01/16 orc0143589	1430 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905 Property Matters Southern Ltd	13/01/16 orc0143591	534.62 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905 Property Matters Southern Ltd	20/01/16 orc0143091	697.68 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905 Property Matters Southern Ltd	27/01/16 orc0153516	-	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905 Property Matters Southern Ltd	27/01/16 orc0153517	-	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905 Property Matters Southern Ltd	27/01/16 orc0153521		Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905 Property Matters Southern Ltd	27/01/16 orc0153523		Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905 Property Matters Southern Ltd	03/02/16 orc0153051		Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905 Property Matters Southern Ltd	03/02/16 orc0153052	-	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905 Property Matters Southern Ltd	03/02/16 orc0153054	-	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
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Supplier	Date Paid	Net Value Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3000905 Property Matters Southern Ltd	10/02/16 orc0163667	556.7 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905 Property Matters Southern Ltd	10/02/16 orc0163668	523.59 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905 Property Matters Southern Ltd	10/02/16 orc0163669	1314.23 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905 Property Matters Southern Ltd	10/02/16 orc0163671	508.73 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905 Property Matters Southern Ltd	10/02/16 orc0163673	528.53 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905 Property Matters Southern Ltd	10/02/16 orc0163674	651.46 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905 Property Matters Southern Ltd	10/02/16 orc0163675	4215.78 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905 Property Matters Southern Ltd	10/02/16 orc0163676	505.53 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905 Property Matters Southern Ltd	10/02/16 orc0163677	548.69 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905 Property Matters Southern Ltd	17/02/16 orc0173351	4269.88 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905 Property Matters Southern Ltd	02/03/16 orc0183395	562.2 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905 Property Matters Southern Ltd	02/03/16 orc0183396	517.87 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905 Property Matters Southern Ltd	02/03/16 orc0183397	653.68 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905 Property Matters Southern Ltd	02/03/16 orc0183398	596.26 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905 Property Matters Southern Ltd	09/03/16 orc0183874	4529.11 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905 Property Matters Southern Ltd	09/03/16 orc0183875	4570.87 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905 Property Matters Southern Ltd	09/03/16 orc0183877	4702.12 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905 Property Matters Southern Ltd	09/03/16 orc0183878	535.79 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905 Property Matters Southern Ltd	09/03/16 orc0183881	573.36 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905 Property Matters Southern Ltd	30/03/16 orc0104422	4143.24 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905 Property Matters Southern Ltd	30/03/16 orc0104423	628.98 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905 Property Matters Southern Ltd	30/03/16 orc0104424	616.07 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905 Property Matters Southern Ltd	30/03/16 orc0104425	3639.62 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000905 Property Matters Southern Ltd	30/03/16 orc0104426	532.94 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000905 Property Matters Southern Ltd	30/03/16 orc0104427	601.22 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905 Property Matters Southern Ltd	30/03/16 orc0104428	611.5 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000905 Property Matters Southern Ltd	30/03/16 orc0104429	513.87 Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000910 Justin Smith	17/02/16 inv0173606	960 Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000915 R J Williams Plumbing Services	03/02/16 orc0153027	2164.66 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000915 R J Williams Plumbing Services	03/02/16 orc0153028	1986.07 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000915 R J Williams Plumbing Services	03/02/16 orc0153029	2155.76 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000915 R J Williams Plumbing Services	03/02/16 orc0153030	2164.66 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000915 R J Williams Plumbing Services	03/02/16 orc0153032	2068.39 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000915 R J Williams Plumbing Services	03/02/16 orc0153033	2888.31 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000915 R J Williams Plumbing Services	03/02/16 orc0153034	2155.76 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000915 R J Williams Plumbing Services	03/02/16 orc0153035	2155.76 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000915 R J Williams Plumbing Services	03/02/16 orc0153036	2340.19 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000915 R J Williams Plumbing Services	24/02/16 orc0173700	10967.64 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000915 R J Williams Plumbing Services	09/03/16 orc0183821	4329.32 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000915 R J Williams Plumbing Services	09/03/16 orc0183822	12362.52 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000915 R J Williams Plumbing Services	09/03/16 orc0183823	8346.61 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000915 R J Williams Plumbing Services	16/03/16 orc0153026	2748.33 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works		Trade CIS (SME`s)
3000915 R J Williams Plumbing Services	16/03/16 orc0193446	8639.31 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000915 R J Williams Plumbing Services	30/03/16 orc0104404	5934.27 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000915 R J Williams Plumbing Services	30/03/16 orc0104405	6574.86 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000915 R J Williams Plumbing Services	30/03/16 orc0104406	3185 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000921 CLC Contractors Ltd	06/01/16 orc0143156	3923.79 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921 CLC Contractors Ltd	06/01/16 orc0143157	3525.69 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921 CLC Contractors Ltd	06/01/16 orc0143158	3657.33 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921 CLC Contractors Ltd	06/01/16 orc0143159	3496.14 Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
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	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 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	03/02/16	orc0163136	3769.6 F	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	03/02/16	orc0163137	3807.19 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	03/02/16	orc0163138	3679.84 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	03/02/16	orc0163139	4581.71 F	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	03/02/16	orc0163140	3885.25 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	03/02/16	orc0163141	3825.07 F	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	10/02/16	orc0163730	4124.4 F	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	10/02/16	orc0163731	3530.63 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	17/02/16	orc0173405	3525.69 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	17/02/16	orc0173406	3700.8 F	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	09/03/16	orc0183915	3169.47 F	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	09/03/16	orc0183916	3043.77 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	09/03/16	orc0183917	4173.06 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	09/03/16	orc0183918	4184.93 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	09/03/16	orc0183919	4038.22 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	09/03/16	orc0183920	3153.84 H	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	09/03/16	orc0183921	3597.14 H	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	09/03/16	orc0183922	3454.68 H	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3000921	CLC Contractors Ltd	09/03/16	orc0183923	678.5 H	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 F	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 H	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 F	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 E	Engineering or Parking	Engineering &Transpor	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade CIS (SME`s)
3000923	Caroway Building & Civil Engineering	24/02/16	inv0183104	4685.59 E	Engineering or Parking	Engineering &Transpor	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade CIS (SME`s)
3000923	Caroway Building & Civil Engineering	16/03/16	inv0193435	39907.28 F	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 F	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 H	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 H	lousing 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 E	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 E	Environment	Environment - Landsca	Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Trade CIS (SME`s)
3000937	Metric Group Ltd	13/01/16	inv0143659	4307.18 E	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 E	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME`s)
3000937	Metric Group Ltd	09/03/16	inv0183048		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 E		Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3000944	Rocon Contractors Ltd	03/02/16	inv0163200	13068.96 E	Engineering or Parking	Engineering &Transpor	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade CIS (SME`s)
3000945	Scandor Landscape Contractors	13/01/16	inv0143519	880 E	Environment	Environment - Landsca	o Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade CIS (SME`s)
3000945	Scandor Landscape Contractors	13/01/16	inv0143520	700 E	Environment	Environment - Landsca	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade CIS (SME`s)
3000945	Scandor Landscape Contractors	27/01/16	inv0153473	2256 E	Environment	Environment - Landsca	o Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade CIS (SME`s)
3000945	Scandor Landscape Contractors	10/02/16	inv0163582	14988.15 E	Environment	Environment - Landsca	o Revenue	Premises	Fixtures & fittings	Winchester District	Trade CIS (SME`s)
3000945	•	23/03/16	inv0193907	2788.25 E	Environment	Environment - Landsca		Premises	Fixtures & fittings		Trade CIS (SME`s)
3000948	Tunstall Healthcare (UK) Ltd	06/01/16	inv0143102	1227.41 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3000948			inv0143217		lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3000948	` '		cr00143976		lousing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
	Tunstall Healthcare (UK) Ltd		inv0143507		lousing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
3000948			inv0143962		lousing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
3000948	` '		inv0153929		lousing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
	Tunstall Healthcare (UK) Ltd		inv0173162		lousing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
	Tunstall Healthcare (UK) Ltd		inv0173775		lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
	Tunstall Healthcare (UK) Ltd		inv0173078		lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
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	Supplier	Date Paid		Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3000948 Tur	ınstall Healthcare (UK) Ltd	02/03/16	inv0173836	2668.56 Ho	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3000948 Tur	ınstall Healthcare (UK) Ltd	02/03/16	inv0173072	2668.56 Ho	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3000948 Tur	ınstall Healthcare (UK) Ltd	02/03/16	inv0183118	2562.89 Ho	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3000948 Tur	ınstall Healthcare (UK) Ltd	02/03/16	inv0183136	2565.3 Ho	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3000948 Tur	ınstall Healthcare (UK) Ltd	02/03/16	inv0183143	2562.89 Ho	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3000948 Tur	ınstall Healthcare (UK) Ltd	02/03/16	inv0183185	754.3 Ho	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3000950 We	essex Fencing Limited	13/01/16	orc0143632	651.24 Ho	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3000950 We	essex Fencing Limited	20/01/16	orc0153121	4890.85 Ho	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3000950 We	essex Fencing Limited	20/01/16	orc0153122	2675.85 Ho	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3000950 We	essex Fencing Limited	20/01/16	orc0153124	1172.16 Ho	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3000950 We	essex Fencing Limited	20/01/16	orc0153126	792 Ho	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3000950 We	essex Fencing Limited	20/01/16	orc0153128	727.8 Ho	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3000950 We	essex Fencing Limited	27/01/16	inv0153185	1784.25 Er	nvironment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade CIS (SME`s)
3000950 We	essex Fencing Limited	27/01/16	orc0153574	917.64 Ho	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3000950 We	essex Fencing Limited	27/01/16	orc0153575	1750.5 Ho	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3000950 We	essex Fencing Limited	03/02/16	orc0163160	579.37 Ho	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3000950 We	essex Fencing Limited	02/03/16	orc0183441	1865 Ho	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3000950 We	essex Fencing Limited	02/03/16	orc0183442	1200 Ho	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3000950 We	essex Fencing Limited	02/03/16	orc0183450	697.55 Ho	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3000950 We	essex Fencing Limited	09/03/16	inv0183069	3542 Er	nvironment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade CIS (SME`s)
3000950 We	essex Fencing Limited	09/03/16	orc0183942	2750 Ho	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3000950 We	essex Fencing Limited	09/03/16	orc0183943	557.79 Ho	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3000950 We	essex Fencing Limited	09/03/16	orc0183947	612.4 Ho	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3000950 We	essex Fencing Limited	09/03/16	orc0183948	2245.58 Ho	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3000950 We	essex Fencing Limited	16/03/16	orc0193495	799.2 Ho	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3000950 We	essex Fencing Limited	23/03/16	orc0193075	1295.75 Ho	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3000952 Dire	rect Chauffeur Services	06/01/16	inv0143170	1756.72 De	emocratic Services	Mayoral	Revenue	Transport	Cont hire & Operating leases	Within Hampshire	Trade Other (SME`s)
3000952 Dire	rect Chauffeur Services	09/03/16	inv0183781	637.74 De	emocratic Services	Mayoral	Revenue	Transport	Cont hire & Operating leases	Within Hampshire	Trade Other (SME`s)
3000954 Np	power Ltd	06/01/16	inv0133260	1198.9 Er	nvironment	Environment	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954 Np	power Ltd	27/01/16	inv0153489	3985.08 Es	states	Estates	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954 Np	power Ltd	27/01/16	inv0153614	1754.55 Es	states	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954 Np	power Ltd	27/01/16	inv0153618	855.1 Er	nvironment	Environment	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954 Np	power Ltd	27/01/16	inv0153620	1436.77 Er	ngineering or Parking	Parking	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954 Np	power Ltd	03/02/16	inv0153616	1682.46 Er	ngineering or Parking	Parking	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954 Np	power Ltd	10/02/16	inv0153488	11711.76 Ho	ousing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954 Np	power Ltd	17/02/16	inv0153490	4222.56 Er	ngineering or Parking	Engineering &Transport	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954 Np	power Ltd	24/02/16	inv0143980	6925.6 Es	states	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954 Np	power Ltd	24/02/16	inv0173219	1754.54 Es	states	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954 Np	power Ltd	02/03/16	inv0173190	1068.7 Es	states	Estates	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954 Np	power Ltd	02/03/16	inv0173834	1436.63 Er	ngineering or Parking	Parking	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954 Np	power Ltd	09/03/16	inv0173187	3036.49 Er	nvironment	Environment	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954 Np	power Ltd	09/03/16	inv0173188	2728.92 Er	nvironment	Environment - Streetcar	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954 Np	power Ltd	09/03/16	inv0173074	7152.09 Es	states	Guildhall	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000954 Np	power Ltd	09/03/16	inv0183722	616.45 Ho	ousing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000954 Np	power Ltd	23/03/16	inv0193339	6841.79 Es	states	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000962 Na	agels UK Ltd	13/01/16	inv0143524	870 Er	ngineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3000962 Na	agels UK Ltd	20/01/16	inv0143002	765.6 Er	ngineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3000962 Na	agels UK Ltd	27/01/16	inv0153386	4340 Er	ngineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3000962 Na		27/01/16	inv0153484	888 Er	ngineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3000962 Na	agels UK Ltd	10/02/16	inv0163551	1020 Er	ngineering 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 Enç	gineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3000963	MPW (Plumbing) Ltd	06/01/16	cr00133309	-3813 Nev	w 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 Nev	w 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 Nev	w 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 Nev	w 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 Nev	w 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 Env	vironment	Environment - Protection	Revenue	Employees	Indirect employees	Within Hampshire	Voluntary & Charitable
3000973	Shell	03/03/16	inv0183762	2353.88 Uni	identified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME's)
3000973	Shell	26/02/16	inv0183228	2290.3 Uni	identified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME`s)
3000977	Nat West Plc - account charges	07/01/16	inv0143442	7052.34 Uni	identified	Hold	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3000977	Nat West Plc - account charges	29/01/16	inv0153950	600 Uni	identified	Hold	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3000981	Her Majestys Courts and Tribunal Service	07/01/16	inv0143438	750 Uni	identified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
3000981	Her Majestys Courts and Tribunal Service	07/01/16	inv0143439	2220 Uni	identified	Hold	Revenue	Supplies & services	Miscellaneous	United Kingdom	Central Government
3000981	Her Majestys Courts and Tribunal Service	12/02/16	inv0173246	1960 Uni	identified	Hold	Revenue	Supplies & services	Miscellaneous	United Kingdom	Central Government
3000981	Her Majestys Courts and Tribunal Service	03/03/16	inv0183760	2660 Uni	identified	Hold	Revenue	Supplies & services	Miscellaneous	United Kingdom	Central Government
3000982	Capita Business Services Ltd	07/01/16	inv0143441	4985.98 Uni	identified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000982	Capita Business Services Ltd	22/01/16	inv0153448	5029.69 Uni	identified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000982	Capita Business Services Ltd	31/03/16	inv0104578	3948.99 Uni	identified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000982	Capita Business Services Ltd	17/03/16	inv0193818	4206.42 Uni	identified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000996	Waterford Technologies	27/01/16	inv0143929	4459 Info	ormation Managemen	t Information Managemer	Revenue	Supplies & services	Communication & computing	Europa	Trade Other (SME`s)
3001009	Storm Technologies Ltd	17/02/16	inv0173193	1483.32 Info	ormation Managemen	t Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3001009	Storm Technologies Ltd	09/03/16	inv0183750	2140 Info	ormation Managemen	t Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3001009	Storm Technologies Ltd	09/03/16	inv0193206	1230.1 Info	ormation Managemen	t Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3001016	The Surrey Design Partnership Ltd	16/03/16	inv0193574	520 Est	ates	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 Ho	using 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 Hou	using 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 Nev	w 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 Ho	using 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 Hot	using 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 Ho	using 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 Ho	using 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 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	20/01/16	orc0143096		using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	27/01/16	orc0153536		using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	27/01/16	orc0153537		using 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 Hoi	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division	10/02/16	orc0163697		using Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS Large
	Prism UK Medical Ltd South Division		orc0173357		using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd South Division		inv0183110		w 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		using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
	Prism UK Medical Ltd South Division		inv0163527		w Homes Delivery	Private Sector Housing	•	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS Large
	Prism UK Medical Ltd South Division		cr00183109		w Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS Large
	Prism UK Medical Ltd South Division		orc0183896		using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
	Prism UK Medical Ltd South Division		orc0193468		using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
	Hampshire County Council (Orchard)		inv0133909	3000 Est	=	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Local Government
	Close Invoice Finance Ltd		inv0193835		mmunity Safety	Community Safety	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
	Close Invoice Finance Ltd		inv0104318		gineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
	CreditCall Limited		inv0143914		gineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	CreditCall Limited		inv0143514		gineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
	CreditCall Limited		inv0183060		gineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
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	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 E	states	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester Town	Local Government
3001130	Marwell Wildlife	16/03/16	inv0193354	2375 E	conomy & Communi	ies Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	Winchester District	Voluntary & Charitable
3001150	InstaGroup Ltd	13/01/16	orc0143583	15776.28 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001150	InstaGroup Ltd	24/02/16	orc0173757	4195.49 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001150	InstaGroup Ltd	02/03/16	orc0183378	3629.54 H	lousing 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 F	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
3001224	S N Sibley	06/01/16	inv0133933	974.4 E	Invironment	Environment - Protectio	n Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME`s)
3001279	Housemark	24/02/16	inv0173671	695 H	lousing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3001283	Wessex Cars	13/01/16	inv0143409	518.65 H	lousing Services	Rents and Mmnt Charge	e Revenue	Transport	Car allowances	Winchester Town	Trade Other (SME`s)
3001343	Kone Plc	27/01/16	inv0153457	641 E	states	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3001343	Kone Plc	17/02/16	orc0173352	823.98 H	lousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3001343	Kone Plc	09/03/16	orc0183873	625.4 H	lousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3001343	Kone Plc	16/03/16	orc0193465	4125.8 H	lousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3001427	DC Employment Solicitors	24/02/16	inv0173792	1443 N	lew 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 F	Planning	Planning Control	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME`s)
3001469	Zeta Compliance Services	03/02/16	inv0143963	3325 E	states	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3001469	Zeta Compliance Services	17/02/16	orc0173338	5675 H	lousing 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 E	states	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3001479	WYG Management Services Ltd	17/02/16	inv0163246	800 E	states	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 ⊢	lousing 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 ⊦	lousing 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 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3001671	JJ Dunne	13/01/16	inv0143426	1451.2 N	lew 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 H	lousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	13/01/16	orc0143571		lousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	13/01/16	orc0143572	4931.71 H	lousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	13/01/16	orc0143574	3037.33 ⊦	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	13/01/16	orc0143575	4228.83 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	13/01/16	orc0143576	2268.26 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	13/01/16	orc0143578	881 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	13/01/16	orc0143579		lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	13/01/16	orc0143581	761 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	27/01/16	orc0153507	2496.7 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	27/01/16	orc0153509		lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne	03/02/16	inv0153888	3946.66 N	lew 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 N	lew 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 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	JJ Dunne		orc0163661		lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001671	JJ Dunne		orc0163662		lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	JJ Dunne		orc0163663		lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	JJ Dunne		orc0163664		lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	JJ Dunne		orc0173334		lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	JJ Dunne		orc0173335		lousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
	JJ Dunne		orc0173336		lousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
	JJ Dunne		inv0173645		lew Homes Delivery	Private Sector Housing		Capital Expenditure	Capital Grants	United Kingdom	Trade CIS (SME`s)
	JJ Dunne		inv0173664		lew Homes Delivery	Private Sector Housing	· ·	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS (SME`s)
	JJ Dunne		orc0193458		lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	JJ Dunne		orc0104413		lousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
	JJ Dunne		orc0104414		lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	JJ Dunne		orc0104415		lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
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	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 Ho	ousing Services	Rents and Mmnt Charg	ge Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME`s)
3001695	Mash Media Group Ltd	06/01/16	inv0133278	2500 Es	states	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
3001710	HCC precept/transport contributions payr	06/01/16	prq0143119	15024.87 PI	anning	Planning Control	Revenue	Current Liabilities	Creditors	Winchester Town	Local Government
3001710	HCC precept/transport contributions payr	20/01/16	prq0143007	30063 PI	anning	Planning Control	Revenue	Current Liabilities	Creditors	Winchester Town	Local Government
3001710	HCC precept/transport contributions payr	20/01/16	prq0143073	15195 PI	anning	Planning Control	Revenue	Current Liabilities	Creditors	Winchester Town	Local Government
3001710	HCC precept/transport contributions payr	20/01/16	prq0153219	16635.88 PI	anning	Planning Control	Revenue	Current Liabilities	Creditors	Winchester Town	Local Government
3001710	HCC precept/transport contributions payr	20/01/16	prq0153223	278628 PI	anning	Planning Control	Revenue	Current Liabilities	Creditors	Winchester Town	Local Government
3001721	** Name Redacted **	13/01/16	prq0143904	1000 Ed	conomy & Communitie	es Economic Developmen	nt Revenue	Third party payments	Voluntary associations	Winchester Town	Grants
3001721	** Name Redacted **	30/03/16	prq0104541	1500 Ed	conomy & Communitie	es Economy & Arts	Revenue	Third party payments	Other agencies	Winchester Town	Grants
3001729	Basepoint Business Centre	10/02/16	inv0173116	1395.15 Er	ngineering or Parking	Parking	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME`s)
3001729	Basepoint Business Centre	09/03/16	inv0183816	669.9 Er	ngineering or Parking	Parking	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME`s)
3001729	Basepoint Business Centre	30/03/16	inv0183031	4654 Er	ngineering 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 Es	states	Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME's)
3001732	Mapledean Developments Ltd	11/03/16	inv0173309	58464.25 Es	states	Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME`s)
3001732	Mapledean Developments Ltd	16/03/16	inv0193334	32652.53 Es	states	Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME`s)
3001752	NLA Media Access	03/02/16	inv0163479	657 Ed	conomy & Communitie	es Sport and Physical Act	iv Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME`s)
3001755	Benchmarq (AIT)	20/01/16	inv0143965	3090 In	formation Manageme	nt Information Manageme	en Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3001778	CORGI Technical Services Ltd	20/01/16	orc0143094	1161 Ho	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001778	CORGI Technical Services Ltd	27/01/16	orc0153535	1161 Ho	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001778	CORGI Technical Services Ltd	10/02/16	orc0163695	1161 Ho	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001778	CORGI Technical Services Ltd	09/03/16	orc0183895	1161 Ho	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001792	Bottomline Technologies Ltd	13/01/16	inv0143908	4000 In	formation Manageme	nt Information Manageme	n Revenue	Supplies & services	Communication & computing	Within Hampshire	Trade Other (SME's)
3001792	Bottomline Technologies Ltd	03/02/16	inv0153988	500 In	formation Manageme	nt Information Manageme	n Revenue	Supplies & services	Communication & computing	Within Hampshire	Trade Other (SME's)
3001792	Bottomline Technologies Ltd	09/03/16	inv0183713	500 In	formation Manageme	nt Information Manageme	n Revenue	Supplies & services	Communication & computing	Within Hampshire	Trade Other (SME`s)
3001825	Southwick & Widley D-Day Memorial Hall	10/02/16	prq0173145	1000 Ed	conomy & Communitie	es Economic Developmen	t Revenue	Third party payments	Voluntary associations	Winchester District	Voluntary & Charitable
3001883	LogMeIn Ireland Ltd	23/03/16	inv0193587	2420 In	formation Manageme	nt Information Manageme	n Revenue	Supplies & services	Communication & computing	Other Overseas	Trade Other Large
3001887	Kompan Ltd	27/01/16	inv0153334	2712 Er	nvironment	Environment - Landsca	p Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3001917	Tharstern Limited	30/03/16	inv0104298	792 In	formation Manageme	nt Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3001939	Incisive Media Ltd	02/03/16	inv0173070	515 Hı	ıman Resources	Human Resources	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other Large
3001988	RSP Travel Account	07/01/16	inv0143443	4408.25 Ur	nidentified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME`s)
3001988	RSP Travel Account	11/03/16	inv0193399	1075.3 Ur	nidentified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME's)
3001988	RSP Travel Account	11/03/16	inv0193400	1068.1 Ur	nidentified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME's)
3002015	Mr Scott Stemp	06/01/16	inv0123426	750 Le	gal Services	Legal Services	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3002016	Lloyds Bank Commercial Finance Limited	06/01/16	inv0143356	1711.36 Es	•	Facilities Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Loans & Investments
3002016	Lloyds Bank Commercial Finance Limited	20/01/16	inv0143052	1553.1 Es	states	Facilities Management		Supplies & services	Payment for Services	United Kingdom	Loans & Investments
3002016	Lloyds Bank Commercial Finance Limited	10/02/16	inv0163584	1563 Es	states	Facilities Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Loans & Investments
3002016	Lloyds Bank Commercial Finance Limited	09/03/16	inv0183797	2193.64 Es		Facilities Management		Supplies & services	Payment for Services	United Kingdom	Loans & Investments
3002039	KO Plant Groundworks Limited		inv0123021	550 Es		Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3002052	Streamline Manual Payments		inv0143434	6242.88 Ur		Hold	Revenue	Supplies & services	Miscellaneous	WCC	WCC
3002052	Streamline Manual Payments		inv0143019	6223.52 Ur		Hold	Revenue	Supplies & services	Miscellaneous	WCC	WCC
3002052	Streamline Manual Payments		inv0183755	5342.76 Ur		Hold	Revenue	Supplies & services	Miscellaneous	WCC	WCC
	Streamline Manual Payments		inv0104324	5916.83 Ur		Hold	Revenue	Supplies & services	Miscellaneous	WCC	WCC
	Day-One Construction Ltd		inv0183288		ew Homes Delivery	Private Sector Housing		Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME`s)
	KANA Software Ireland Ltd		inv0183992		•	nt Information Manageme	•	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
	The Wilton Carpet Factory Limited		inv0100002	3471.65 Es	•	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
	Leaders Ltd		prq0183115		ew Homes Delivery	Private Sector Housing		Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
3002250	Winchester Churches Nightshelter		inv0173166		ew Homes Delivery	Homelessness	Revenue	Third party payments	Other agencies	Winchester Town	Voluntary & Charitable
3002250	Winchester Churches Nightshelter		inv0173790		ew Homes Delivery	Private Sector Housing		Third party payments	Other agencies	Winchester Town	Voluntary & Charitable Voluntary & Charitable
	CG Accountants Ltd		inv0173790		nancial Services	-			•		-
	CG Accountants Ltd		inv0133938		nancial Services	Accountancy Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom United Kingdom	Trade Other (SME`s) Trade Other (SME`s)
300223 I	OG AGGUINANIS LIU	03/02/16	11101133904	3440 FI	ianciai services	Accountancy	Revenue	Supplies & services	Payment for Services	Officea Killyaotti	Trade Other (SIVIE S)

	Supplier	Date Paid		Net Value Departm	ent	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3002251	CG Accountants Ltd	23/03/16	inv0183799	5240 Financial Servi	ces	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3002321	Resolution Data Management Ltd	10/02/16	inv0173115	729 Information Ma	nagemer	t Information Manageme	n 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 Service	es	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3002363	Wiltshire and Willey Ltd	06/01/16	orc0143126	848 Housing Service	es	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 Service	es	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3002363	Wiltshire and Willey Ltd	13/01/16	orc0143559	3860 Housing Service	es	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 Service	es	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 Service	es	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3002363	Wiltshire and Willey Ltd	13/01/16	orc0143563	2533 Housing Service	es	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3002363	Wiltshire and Willey Ltd	27/01/16		1341.78 Housing Service	es	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 Service	es	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 Service	es	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3002363	Wiltshire and Willey Ltd	24/02/16		1691.78 Housing Service	es	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 Service	es	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 Service	es	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3002363	Wiltshire and Willey Ltd	09/03/16	orc0183847	2244 Housing Service	es	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3002363	Wiltshire and Willey Ltd	09/03/16	orc0183848	4634 Housing Service	es	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 Service	es	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 Service	es	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3002363	Wiltshire and Willey Ltd	16/03/16		615 Housing Service	es	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3002363	Wiltshire and Willey Ltd	16/03/16		3963 Housing Service	es	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		10405.69 Estates		Facilities Management	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other Large
	CCI Ltd	17/02/16		575 Housing Service		Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3002374		17/02/16		1125 Housing Service		Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3002374		17/02/16		3779.76 Housing Service	es	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3002386	Wilbar Associates Limited.	09/03/16		670 Environment		Environment - Streetcar		Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
3002417	Peter Green Contracts	23/03/16		3465 Housing Service	es	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME`s)
3002482	Places for People Leisure Management L	03/02/16		594 Estates		Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3002534	Hampshire County Council	06/01/16		4290.87 Engineering or	•	Engineering &Transport		Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council		inv0143412		•	t Information Manageme		Supplies & services	Communication & computing	Winchester Town	Local Government
3002534	Hampshire County Council	20/01/16		4992 Business Mana	agement	Business Support Team		Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council		inv0153475	4688 Estates		Estates	Revenue	Premises	Rents	Winchester Town	Local Government
3002534	Hampshire County Council	03/02/16		1975 Environment		Environment - Landsca		Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	03/02/16		1010 Project Team		Project Team	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	10/02/16		32842.5 Financial Servi		Accountancy	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council		inv0163576	2000 Strategic Planr	•	Strategic Planning	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	17/02/16		3471 Business Mana	•	Business Support Team		Supplies & services	Payment for Services	Winchester Town	Local Government
	Hampshire County Council		cr00173811	•		s Economic Development	•	Capital Expenditure	Capital Grants	Winchester Town	Local Government
	Hampshire County Council		inv0173221	,		s Economic Development	•	Capital Expenditure	Capital Grants	Winchester Town	Local Government
	Hampshire County Council		inv0173832		mmunitie	s Economic Development	•	Capital Expenditure	Capital Grants	Winchester Town	Local Government
	Hampshire County Council		inv0173066	2000 Policy	5	Policy	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
	Hampshire County Council		cr00153910	-4290.87 Engineering or	_	Engineering &Transport		Third party payments	Voluntary associations	Winchester Town	Local Government
	Hampshire County Council		inv0163759	4290.87 Engineering or	_	Engineering &Transport		Third party payments	Voluntary associations	Winchester Town	Local Government
	Hampshire County Council		cr00193355	-14371.15 Engineering or	_	Engineering &Transport		Third party payments	Other local authorities	Winchester Town	Local Government
	Hampshire County Council		inv0193407	14371.15 Engineering or	Parking	Engineering &Transport		Third party payments	Other local authorities	Winchester Town	Local Government
	Hampshire County Council		inv0193563	100000 Project Team	D-d:	Project Team	Capital	Capital Expenditure	Capital Grants	Winchester Town	Local Government
	Hampshire County Council		inv0193763	4290.87 Engineering or	Parking	Engineering &Transport		Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council	23/03/16	inv0193560	13274.27 Environment		Environment - Streetcar	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 En	vironment	Environment - Streetcare	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
3002534	Hampshire County Council	23/03/16	inv0193940	2266.44 En	gineering or Parking	Engineering &Transport	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	23/03/16	inv0104266	1961.71 En	gineering or Parking	Parking	Capital	Capital Expenditure	Capital works	Winchester Town	Local Government
3002561	WinAcc Ltd	10/02/16	prq0163758	12148 Ec	onomy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	Winchester Town	Voluntary & Charitable
3002561	WinAcc Ltd	24/02/16	inv0173069	5075 Ec	onomy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3002561	WinAcc Ltd	30/03/16	prq0104537	1630 Ec	onomy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3002566	Vodafone Limited Data Services	06/01/16	inv0143348	2707.59 Info	ormation Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3002686	Amber Green Consulting Ltd	13/01/16	inv0133792	1400 Ho	using Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3002686	Amber Green Consulting Ltd	02/03/16	inv0163606	1320 Ho	using 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 Ho	using 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 Ho	using 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 Ho	using 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 Ho	using 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 Ho	using 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 Ne	w 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 Ne	w 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 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3002848	B C Metalwork Ltd	20/01/16	inv0143875	1315 Es	tates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade CIS (SME`s)
3002848	B C Metalwork Ltd	09/03/16	inv0183974	782 Es	tates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade CIS (SME`s)
3002959	Liberty Gas Group Ltd	06/01/16	orc0143121	11440.82 Ho	using 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 Ho	using 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 Ho	using 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 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	27/01/16	orc0153491	36601.03 Ho	using 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 Ho	using 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 Ho	using 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 Ho	using 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 Ho	using 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 Ho	using 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 Ho	using 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 Ho	using 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 Ho	using 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 Ho	using Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002963	Fareham Borough Council	27/01/16	inv0153356	1136.37 Fir	ancial Services	Insurance & Risk	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
3002988	Contract Fire Security	03/02/16	orc0153025	873.72 Ho	using 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 Es	tates	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 Le	gal 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 Le	gal Services	Legal Services	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3003045	Hays	13/01/16	inv0143185	783.5 Ho	using Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	13/01/16	inv0143523	540.72 Ho	using Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	27/01/16	inv0153417	2031.08 Fir	ancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	27/01/16	inv0153485	727.17 Fir	ancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	27/01/16	inv0153650	1905.7 Fir	ancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	03/02/16	inv0153653	1876.62 Fir	ancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	03/02/16	inv0153894	1646.42 Fir	ancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	03/02/16	inv0153895	1951.83 Fir	ancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	03/02/16	inv0153913	902.7 Fir	ancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	03/02/16	inv0153917	852.56 Fir	ancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	03/02/16	inv0153989	838.68 Ho	using Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays	03/02/16	inv0163163	854.41 Ho	using 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 C	X and CMT	CX & CMT	Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
3003045 Hays		10/02/16	inv0163162	2473.9 Fi	nancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays		10/02/16	inv0163587	2481.91 Fi	nancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays		10/02/16	inv0163588	2800 Fi	nancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays		17/02/16	inv0173211	1184 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays		24/02/16	inv0153923	3500 C	X and CMT	CX & CMT	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays		24/02/16	inv0173210	2800 C	X and CMT	CX & CMT	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays		24/02/16	inv0173658	1258 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays		02/03/16	inv0163786	849.71 H	ousing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays		02/03/16	inv0183599	1279.6 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays		09/03/16	inv0163213	816.61 H	ousing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays		09/03/16	inv0163216	772.47 Ho	ousing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays		09/03/16	inv0173092	2097.78 Fi	nancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays		09/03/16	inv0173093	1976.41 Fi	nancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays		09/03/16	inv0183213	3500 C	X and CMT	CX & CMT	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays		09/03/16	inv0183802	1327.3 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays		09/03/16	inv0183000	991.26 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays		09/03/16	inv0183001	647.5 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays		09/03/16	inv0183078	1194.38 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays		09/03/16	inv0183079	647.5 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays		09/03/16	inv0183082	1202.51 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays		09/03/16	inv0183083	647.5 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays		09/03/16	inv0193207	647.5 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays		16/03/16	inv0183264	1717.64 Fi	nancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays		16/03/16	inv0183265	1600.79 Fi	nancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays		16/03/16	inv0183702	2800 C	X and CMT	CX & CMT	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays		16/03/16	inv0183002	3500 C	X and CMT	CX & CMT	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays		16/03/16	inv0193367	1202.5 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays		16/03/16	inv0193368	1285 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays		16/03/16	inv0193369	3500 C	X and CMT	CX & CMT	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays		16/03/16	inv0193385	763.75 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays		16/03/16	inv0193528	542.5 Ho	ousing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays		16/03/16	inv0193576	647.5 PI	=	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays		16/03/16	inv0193737	647.5 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays			inv0193352		ousing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays			inv0193353		ousing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays			inv0193841	1311.55 PI	•	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays			inv0193842	1080.63 PI	•	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays			inv0193972		ousing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays			inv0104320	1202.5 PI	=	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays			inv0104321	1294 PI	•	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045 Hays			inv0101021		ousing Services	Landlord Services	Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
-	thy Heating Services Ltd		inv0143037	1009.49 Es	=	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
	2015 CHALK		prq0153912		conomy & Communitie		Revenue	Third party payments	Other agencies	Winchester Town	Trade Other (SME's)
•	Supplies Ltd		inv0183602			s Economic Development		Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
• •	Supplies Ltd		inv0103002		ngineering or Parking	•	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME's)
	Supplies Ltd		inv0193576		nvironment	Environment - Landscap		Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3003408 Signway	• •		inv0153640			t Information Managemen		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	poration Ltd		inv0153640		=	it Information Managemen		* *		•	Trade Other Large
3003428 Dell Corp 3003428 Dell Corp	•		inv0173777 inv0173042		•	it Information Managemen		Supplies & services Supplies & services	Communication & computing	United Kingdom United Kingdom	Trade Other Large
JUUJ4ZO Dell Corp	porauon Liu	09/03/16	111101/3042	009.97 IN	ioimation ivianagemer	ii iiiioiiiialioii iviariagemer	nevenue	oupplies α services	Communication & computing	onited Kingdom	rrade 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 Inforr	mation Management	Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003521	Chichester District Council	17/02/16	inv0173165	9294.75 Hous	sing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3003551	Architecture plb	06/01/16	inv0133024	7467 Estat	es	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s)
3003551	Architecture plb	13/01/16	inv0143514	3734 Estat	es	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s)
3003574	Adams Morey Ltd	09/03/16	inv0183789	1302.73 Envir	ronment	Environment - Streetcar	re Revenue	Transport	Direct transport	Within Hampshire	Trade Other (SME`s)
3003675	Enso International Ltd	03/02/16	inv0153863	850 Envir	ronment	Environment - Streetcar	re Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME's)
3003698	Premier Concepts Ltd	13/01/16	inv0143880	2500 Hous	sing Services	Landlord Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
3003724	Royal Mail Group	03/02/16	inv0153880	843.61 Demo	ocratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group	03/02/16	inv0153981	952.37 Demo	ocratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003747	Persona Associates Ltd	27/01/16	inv0153379	4512.68 CX a	nd 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 Estat	es	Estates	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME's)
3003772	Pre-Construct Archaeology Ltd	03/02/16	inv0153915	4950 Polic	у	Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3003772	Pre-Construct Archaeology Ltd	16/03/16	inv0173214	1485 Polic	у	Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3003808	Keysoft Solutions Ltd	02/03/16	inv0183168	560 Inforr	mation Management	Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3003834	Aardvark Appliances Ltd	09/03/16	inv0183993	720.82 Hous	sing 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 Hous	sing 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 Huma	an Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3003956	Nolan UPVC Ltd	17/02/16	orc0173326	10743.97 Hous	sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3003956	Nolan UPVC Ltd	30/03/16	orc0104408	3983.71 Hous	sing 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 Estat	es	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3003998	ECOSA Ltd	13/01/16	inv0123168	580 Policy	у	Policy	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3003998	ECOSA Ltd	30/03/16	inv0193928	940 Engir	neering or Parking	Parking	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3004010	Milieu Consult	13/01/16	inv0133541	3500 Polic	у	Policy	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s)
3004010	Milieu Consult	13/01/16	inv0133026	9500 Polic	y	Policy	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s)
3004030	Commercial Limited	03/02/16	inv0153645	798 Estat	es	Facilities Management	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3004099	Asbestos Building Projects	03/02/16	orc0153068	1150 Hous	ing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3004099	Asbestos Building Projects	10/02/16	orc0163701	3525 Hous	sing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3004099	Asbestos Building Projects	02/03/16	orc0183414	8505 Hous	sing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3004099	Asbestos Building Projects	30/03/16	orc0104452		sing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3004222	Barcham Trees PLC	10/02/16	inv0163196	1192 Envir	ronment	Environment - Landsca	p Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3004222	Barcham Trees PLC	16/03/16	inv0193265	1384 Envir	ronment	Environment - Landsca	p Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
3004267	Heineken UK Ltd	30/03/16	inv0104322	606.17 Estat	es	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
3004316	Elite Cladding	17/02/16	orc0173436	625 Hous	ing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3004316	Elite Cladding	17/02/16	orc0173437	625 Hous	sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3004316	<u> </u>	24/02/16	orc0173755		sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3004316	•	02/03/16	orc0183454		sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3004416	•				•	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
3004594	Professional Tree Services Ltd		inv0153338		Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME`s)
3004679	Carter Jonas LLP Residential Manageme		inv0163225	6710 Estat	•	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
	Crestel Contractors (Southern) Ltd		inv0183294	1118 Estat		Estates	Revenue	Premises	Repairs & Maint of Buildings		Trade CIS (SME`s)
	The Rund Partnership		inv0173083		Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works		Trade Other (SME`s)
	The Rund Partnership		inv0170000		Homes Delivery		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
	Maverick Industries		inv0153201	6615.5 Envir	•	Environment - Landsca	-	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
	Maverick Industries		inv0153201	30366.64 Envir		Environment - Landsca		Third party payments	Other local authorities	United Kingdom	Trade Other (SME`s)
	Maverick Industries		inv0193393	1979.87 Envir		Environment - Landsca		Third party payments	Other local authorities	United Kingdom	Trade Other (SME's)
	Maverick Industries		inv0133584	35036.11 Envir		Environment - Landsca	•	Third party payments	Other local authorities	United Kingdom	Trade Other (SME's)
	Trevor Roberts Associates Ltd		inv0100004	795 Planr		Planning Control	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
	Trevor Roberts Associates Ltd		inv0173052	795 Planr	· ·	Planning Control	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
	Colas Ltd		inv0173033		neering or Parking	Parking	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
	Keyline Chartered Security Ltd		inv0143168	_	neering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3004032	regime onantered decurity Liu	00/01/10	1111011-10100	JEEU. 34 ENGII	icoming or Faiking	i airiiiy	revenue	oupplies a services	ayment for dervices	Onited Miligaotti	Trade Outer (SIVIE 5)

		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 E	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 E	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 H	luman Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
	3004998	Abavus	30/03/16	inv0104400	1295 l	nformation Managemen	t Information Manageme	n 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 E	Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Voluntary & Charitable
	3005006	Three Oaks Kennels	03/02/16	inv0163442	1532.45 E	Environment	Environment - Protection	or Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME`s)
	3005006	Three Oaks Kennels	03/02/16	inv0163452	1340.45 E	Environment	Environment - Protection	or Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME`s)
	3005006	Three Oaks Kennels	09/03/16	inv0183996	1070.84 E	Environment	Environment - Protection	or Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME's)
	3005057	ACS BPS Ltd	06/01/16	inv0143337	2906.25 E	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
AMEX CORNER DESIGNATIO 23036 Image: American Society of Mark Corner Misseller South in Mi	3005057	ACS BPS Ltd	23/03/16	inv0193974	2906.25 E	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
MARK CORNER DESIGNATT 30004 MoVIN-25 8.0 Economy & Communites Tourism & Manswarin Revenue Supplies & Service Print stationery & general Winchester Town Trade Chier (SME s) 18	3005068	Carbon Smart Ltd	09/03/16	inv0183705	1097 E	Economy & Communities	s Economic Developmen	t Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
Septemble Park COPNER DESIGN LTD 300016 1001622 80 Economy & Communities Tourism & Marketing Revenue Supplies & services Supplies & servic	3005093	PARK CORNER DESIGN LTD	23/03/16	inv0193750	700 E	Economy & Communities	s Tourism & Marketing	Revenue	Supplies & services	Print stationery & general	Winchester Town	Trade Other (SME`s)
Separation Sep	3005093	PARK CORNER DESIGN LTD	30/03/16	inv0104231	830 E	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Print stationery & general	Winchester Town	Trade Other (SME's)
APAIN COPINETIE DESIGNALTO A003/16 in/01/18397 512.4 Entromment Project Team Project	3005093	PARK CORNER DESIGN LTD	30/03/16	inv0104232	850 E	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 E	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Print stationery & general	Winchester Town	Trade Other (SME`s)
2005183 Clarkes Dairy 0002716 min/15936 508 05 Eatlates Quildhall Revues Current Assets Slocks Minchaelor Dairy Trade Other (SME's) 200518 Clarkes Dairy 100316 min/15936 513.7 Eatlates Quildhall Revues Current Assets Slocks Minchaelor Dairy Trade Other (SME's) 200528 Farrel & Varung LLP 100316 min/15937 4536 Farrolesi Services Current Assets Slocks Minchaelor Dairy Trade Other (SME's) 200528 Farrel & Varung LLP 100316 min/15937 4536 Farrolesi Services Accountancy Revenue Supplies & services Payment for Services United Kingdom Trade Other Large 200528 Farrel & Varung LLP 100316 min/15937 4737 Project Team Project Team Project Team Project Team Project Team Project Team Revenue Supplies & services Payment for Services United Kingdom Trade Other Large 200528 Travers & Hamilins LLP 201116 in/014599 9882 55 Project Team Project Team Project Team Revenue Supplies & services Payment for Services United Kingdom Trade Other Large 200528 Travers & Hamilins LLP 201116 in/014599 9882 55 Project Team Project Team Revenue Supplies & services Payment for Services United Kingdom Trade Other Large 200528 Travers & Hamilins LLP 201116 in/014599 9882 55 Project Team Project Team Project Team Revenue Supplies & services Payment for Services United Kingdom Trade Other Large 200528 Struck Minchaelo Team Project Team Project Team Project Team Project Team Revenue Supplies & services Payment for Services United Kingdom Trade Other Large 200528 Struck Minchaelo Team Trade Other Large 200528 Struc	3005093	PARK CORNER DESIGN LTD	30/03/16	inv0104345	525 F	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
2005182 Clarkes Dairy 100316 invil183098 506.76 Estates Guildhall Revulu Current Assets Slocks Winchestr Delict Trade Other (SWEs) 2005181 Clarkes Dairy 100316 invil183912 4538 Financial Services Guildhall Revulu Current Assets Slocks Winchestr Delict Trade Other (SWEs) 2005291 Ernst & Young LLP 160316 invil183912 4538 Financial Services Accountancy Revulu Supplies & Services Payment for Services United Kingdom Trade Other Large 10053591 Travers & Hamilinas LLP 060116 invil183912 17078 Project Team Project Team Revulu Supplies & Services Payment for Services United Kingdom Trade Other Large 10053591 Travers & Hamilinas LLP 060116 invil143192 2996.22 Project Team Project Team Revulu Supplies & Services Payment for Services United Kingdom Trade Other Large 10053591 Travers & Hamilinas LLP 060116 invil143192 2996.22 Project Team Project Team Revulu Supplies & Services Payment for Services United Kingdom Trade Other Large 10053591 Travers & Hamilinas LLP 060116 invil143192 2996.22 Project Team Project Team Revulu Supplies & Services Payment for Services United Kingdom Trade Other Large 10053591 Travers & Hamilinas LLP 060116 invil143918 1002 Holising Services Payment for Serv	3005150	Pelsis	16/03/16	inv0183973	512.4 E	Environment	Environment - Protection	or Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
2005281 Ernst & Young LLP 200116 inv0193822 513.37 Estates 20040ral Famel & Store 2005291 Ernst & Young LLP 200116 inv0193827 4536 Financial Services Accountancy Revenue Supplies & services Payment for Services United Kingdom Trade Other Large	3005183	Clarkes Dairy	03/02/16	inv0153636	508.05 E	states	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME`s)
Supples Ernst & Young LLP 160/16	3005183	Clarkes Dairy	02/03/16	inv0163099	506.76 E	states	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME`s)
Society Soci	3005183	Clarkes Dairy	16/03/16	inv0193582	513.37 E	states	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME`s)
3005389 Trowers & Hamilins LLP 060116 colo 143198 23982.82 Project Team Project Team Revenue Supplies & services Payment for Services United Kingdom Trade Other Large 3005389 Trowers & Hamilins LLP 200116 inv0143182 23982.82 Project Team Project Team Revenue Supplies & services Payment for Services United Kingdom Trade Other Large 3005489 Sols Limited 300314 inv014398 989.25 Project Team Project Team Previoue Supplies & services Pepairs & Maltin of Buildings United Kingdom Trade Other (SIME's) 3005489 SUSA Limited 230316 inv014385 8818.41 New Homes Delivey New Homes Delivey Pervioue Supplies & services Payment for Services United Kingdom Trade Other (SIME's) 3005680 Carter Jonas LLP Re Client Tichborne Et 200316 inv017380 1250 Estates Estates Revenue Supplies & services Payment for Services Winchester Town Trade Other (SIME's) 3005680 Tatle Gellent Tichborne Et 090316 inv017380 1250 Estates Esta	3005291	Ernst & Young LLP	20/01/16	inv0143927	4536 F	inancial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2005365 Trowers & Hamilins LLP 060 1/6 invil 143162 23982.82 Project Team Project Te	3005291	Ernst & Young LLP	16/03/16	inv0183817	16718 F	inancial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2005369 Towers & Hamlins LLP 2011/16 invi143938 9898.25 Project Team	3005359	Trowers & Hamlins LLP	06/01/16	cr00143199	-1703 F	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
305428 Solis Limited 3003/16 (m) 0104230 1020 Housing Services Landlord Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME's) 3005436 Shug Archifects Lid 230316 (m) wind18365 8881.48 New Homes Delivery New Homes Delivery Capital Expenditure Capital Expenditure Capital Expenditure Capital Works Vinice Kings Trade Other (SME's) 3005682 GYen Jonas LLP Pe Client Tichborne Et 020316 (m) vin/13980 1250 Estates Estates Revenue Supplies & services Payment for Services Winchester Town Trade Other (SME's) 3005683 Carter Jonas LLP Pe Client Tichborne Et 020316 (m) vin/13980 1500 Estates Estates Revenue Supplies & services Payment for Services Winchester Town Trade Other (SME's) 3005693 Total Gas & Power Ltd 130116 (m) vin/13980 500 Estates Estates Revenue Premises Energy costs United Kingdom Utilities 3005693 Total Gas & Power Ltd 130116 (m) vin/13980 551.55 Housing Services Landlord Services Revenue Premises	3005359	Trowers & Hamlins LLP	06/01/16	inv0143162	23962.82 F	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3003436 Sing Architects Ltd 230316 invity 193856 888 1.49 New Homes Delivery 1000 Estates New Homes Delivery Estates Capital Expenditure Capital works Winchester Town Trade Other (SME's) 3005663 Carter Jonas LLIP Re Client Tichborne Et 2020/16 invity 1386 1255 Estates Estates Revenue Supplies & services Payment for Services Winchester Town Trade Other (SME's) 3005663 Carter Jonas LLIP Re Client Tichborne Et 020316 invity 13801 2500 Estates Estates Revenue Supplies & services Payment for Services Winchester Town Trade Other (SME's) 3005693 Total Gas & Power Ltd 1301/16 oroi145532 733.99 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities (ISME's) 3005693 Total Gas & Power Ltd 1301/16 oroi14553 551.56 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005693 Total Gas & Power Ltd 1301/16 oroi145535 191.45 Housing Services Landlord Services Revenue Premises Energy	3005359	Trowers & Hamlins LLP	20/01/16	inv0143993	9989.25 F	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3005663 GVA Grimley Ltd 2303/16 Invil 33657 7000 Estates Estates Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 3005663 Carter Jonas LLP Re Client Tichborne Et 020/316 invil 773766 1250 Estates Estates Revenue Supplies & services Payment for Services Winchester Town Trade Other (SME's) 3005663 Carter Jonas LLP Re Client Tichborne Et 09/03/16 invil 773800 500 Estates Estates Revenue Supplies & services Payment for Services Winchester Town Trade Other (SME's) 3005693 Total Gas & Power Ltd 1301/16 or0143533 \$51.56 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005693 Total Gas & Power Ltd 1301/16 or0143534 \$50.3 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005693 Total Gas & Power Ltd 1301/16 or0143537 79.98.9 Housing Services Landlord Services Revenue	3005428	Soils Limited	30/03/16	inv0104230	1020 H	lousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3005665 Carler Jonas LLP Re Client Tichborne Et 30203/16 inv0173786 1250 Estates 1estates 2510 Estates Revenue 3upplies & services 2payment for Services 3uprines & Supplies & Services 2payment for Services 3uprines & Supplies & Services 3upplies & Service	3005436	Snug Architects Ltd	23/03/16	inv0193850	8881.49 N	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME`s)
3005663 Carter Jonas LLP Re Client Tichborne Et 3005667 20/16 in viol 173801 2500 Estates Estates Estates Estates Revenue Supplies & services Payment for Services Winchester Town Trade Other (SME's) 30056693 Total Gas & Power Ltd 10/16 in viol 173802 733.99 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005699 Total Gas & Power Ltd 13/01/16 oro143532 521.56 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005699 Total Gas & Power Ltd 13/01/16 oro143535 519.45 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005699 Total Gas & Power Ltd 13/01/16 oro143536 102.72 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005699 Total Gas & Power Ltd 13/01/16 oro143537 79.89 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005699 </td <td>3005629</td> <td>GVA Grimley Ltd</td> <td>23/03/16</td> <td>inv0183657</td> <td>7000 E</td> <td>states</td> <td>Estates</td> <td>Revenue</td> <td>Supplies & services</td> <td>Payment for Services</td> <td>United Kingdom</td> <td>Trade Other (SME`s)</td>	3005629	GVA Grimley Ltd	23/03/16	inv0183657	7000 E	states	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3005663 Carter Jonas LLP Re Client Tichbome Es 09/31/6 invol 7380 500 Estates Estates Revenue Permises Energy costs Winchester Town Trade Other (SME's) 3005699 Total Gas & Power Ltd 13/01/16 oro143532 733.99 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005699 Total Gas & Power Ltd 13/01/16 oro143535 \$51.56 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005699 Total Gas & Power Ltd 13/01/16 oro143535 719.45 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005699 Total Gas & Power Ltd 13/01/16 oro143537 709.99 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005699 Total Gas & Power Ltd 13/01/16 oro135697 183.92 Estates Quilded Services Revenue Premises Energy costs	3005663	Carter Jonas LLP Re Client Tichborne Es	02/03/16	inv0173786	1250 E	states	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s)
3005699 Total Gas & Power Ltd 13/01/16 or c0143532 733.99 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005699 Total Gas & Power Ltd 13/01/16 or c0143533 521.55 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005699 Total Gas & Power Ltd 13/01/16 or c0143535 719.45 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005699 Total Gas & Power Ltd 13/01/16 or c0143535 719.45 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005699 Total Gas & Power Ltd 13/01/16 or c0143536 1027.72 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005699 Total Gas & Power Ltd 13/01/16 or c0143537 709.89 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005699 Total Gas & Power Ltd 16/03/16 or c0143537 709.89 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005699 Total Gas & Power Ltd 16/03/16 or c0193507 932.45 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005699 Total Gas & Power Ltd 16/03/16 or c0193509 916.77 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005699 Total Gas & Power Ltd 16/03/16 or c0193509 916.77 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005699 Total Gas & Power Ltd 16/03/16 or c0193514 Gas & Power Ltd 16/03/16 or c0193032 624.72 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005699 Total Gas & Power Ltd 23/03/16 or c0193033 1173.01 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005699 Total Gas & Power Ltd 23/03/16 or c0193033 1173.01 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005699 Total Gas & Power Ltd 23/03/16 or c0193033 1173.01 Housing Services Landlo	3005663	Carter Jonas LLP Re Client Tichborne Es	02/03/16	inv0173801	2500 E	states	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s)
3005699Total Gas & Power Ltd13/01/16orc0143533521.56 Housing ServicesLandlord ServicesRevenuePremisesEnergy costsUnited KingdomUtilities3005699Total Gas & Power Ltd13/01/16orc0143534580.3 Housing ServicesLandlord ServicesRevenuePremisesEnergy costsUnited KingdomUtilities3005699Total Gas & Power Ltd13/01/16orc0143535719.45 Housing ServicesLandlord ServicesRevenuePremisesEnergy costsUnited KingdomUtilities3005699Total Gas & Power Ltd13/01/16orc0143537709.89 Housing ServicesLandlord ServicesRevenuePremisesEnergy costsUnited KingdomUtilities3005699Total Gas & Power Ltd09/03/16inv01732891839.2 EstatesGuildhallRevenuePremisesEnergy costsUnited KingdomUtilities3005699Total Gas & Power Ltd16/03/16orc0193507932.45 Housing ServicesLandlord ServicesRevenuePremisesEnergy costsUnited KingdomUtilities3005699Total Gas & Power Ltd16/03/16orc0193509932.45 Housing ServicesLandlord ServicesRevenuePremisesEnergy costsUnited KingdomUtilities3005699Total Gas & Power Ltd16/03/16orc0193509916.77 Housing ServicesLandlord ServicesRevenuePremisesEnergy costsUnited KingdomUtilities3005699Total Gas & Power Ltd23/03/16orc019303361/3.19 <t< td=""><td>3005663</td><td>Carter Jonas LLP Re Client Tichborne Es</td><td>09/03/16</td><td>inv0173800</td><td>500 E</td><td>states</td><td>Estates</td><td>Revenue</td><td>Supplies & services</td><td>Payment for Services</td><td>Winchester Town</td><td>Trade Other (SME`s)</td></t<>	3005663	Carter Jonas LLP Re Client Tichborne Es	09/03/16	inv0173800	500 E	states	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s)
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 orc0143535 719.45 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 13/01/16 orc0143537 709.89 Housing Services Landlord Services 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 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 orc0193504 682.9 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005699 Total Gas & Power Ltd 23/03/16 orc0193514 682.9 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005699 Total Gas & Power Ltd 23/03/16 orc0193032 664.72 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005699 Total Gas & Power Ltd 23/03/16 orc0193032 664.72 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005699 Total Gas & Power Ltd 23/03/16 orc0193036 13/4.38 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005699 Total Gas & Power Ltd 23/03/16 orc0193036 13/4.38 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005699 Total Gas & Power Ltd 23/03/16 orc0193036 13/4.38 Housing Services Landlord Services Revenue Premises Energy costs United Kingd	3005699	Total Gas & Power Ltd	13/01/16	orc0143532	733.99 H	lousing 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 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 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 orc0193031 1813.19 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 orc0193033 1173.01 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005699 Total Gas & Power Ltd 23/03/16 orc0193034 793.37 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005699 Total Gas & Power Ltd 23/03/16 orc0193034 793.37 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005699 Total Gas & Power Ltd 23/03/16 orc0193034 793.37 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005699 Tota	3005699	Total Gas & Power Ltd	13/01/16	orc0143533	521.56 H	lousing 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 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 orc0193507 932.45 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005699 Total Gas & Power Ltd 16/03/16 orc0193501 691.677 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 orc0193032 624.72 Housing Services Landlord Services 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 orc0193033 1173.01 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005699 Total Gas & Power Ltd 23/03/16 orc0193034 373.01 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005699 Total Gas & Power Ltd 23/03/16 orc0193034 373.71 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005699 Total Gas & Power Ltd 23/03/16 orc0193034 373.71 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 3005699 Total Gas & Power Ltd 23/03/16 orc0193034 373.71 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 30	3005699	Total Gas & Power Ltd	13/01/16	orc0143534	580.3 H	lousing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699Total Gas & Power Ltd13/01/16orc0143537709.89 Housing ServicesLandlord ServicesRevenuePremisesEnergy costsUnited KingdomUtilities3005699Total Gas & Power Ltd16/03/16inv01732691839.2 EstatesGuildhallRevenuePremisesEnergy costsUnited KingdomUtilities3005699Total Gas & Power Ltd16/03/16orc0193507932.45 Housing ServicesLandlord ServicesRevenuePremisesEnergy costsUnited KingdomUtilities3005699Total Gas & Power Ltd16/03/16orc0193514682.9 Housing ServicesLandlord ServicesRevenuePremisesEnergy costsUnited KingdomUtilities3005699Total Gas & Power Ltd23/03/16inv01932951813.19 EstatesEstatesRevenuePremisesEnergy costsUnited KingdomUtilities3005699Total Gas & Power Ltd23/03/16inv0193032624.72 Housing ServicesLandlord ServicesRevenuePremisesEnergy costsUnited KingdomUtilities3005699Total Gas & Power Ltd23/03/16orc01930331173.01 Housing ServicesLandlord ServicesRevenuePremisesEnergy costsUnited KingdomUtilities3005699Total Gas & Power Ltd23/03/16orc0193033883.06 Housing ServicesLandlord ServicesRevenuePremisesEnergy costsUnited KingdomUtilities3005699Total Gas & Power Ltd23/03/16orc01930347544.38 Housing Services <t< td=""><td>3005699</td><td>Total Gas & Power Ltd</td><td>13/01/16</td><td>orc0143535</td><td>719.45 H</td><td>lousing Services</td><td>Landlord Services</td><td>Revenue</td><td>Premises</td><td>Energy costs</td><td>United Kingdom</td><td>Utilities</td></t<>	3005699	Total Gas & Power Ltd	13/01/16	orc0143535	719.45 H	lousing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699Total Gas & Power Ltd09/03/16inv01732691839.2 EstatesGuildhallRevenuePremisesEnergy costsUnited KingdomUtilities3005699Total Gas & Power Ltd16/03/16orc0193507932.45 Housing ServicesLandlord ServicesRevenuePremisesEnergy costsUnited KingdomUtilities3005699Total Gas & Power Ltd16/03/16orc0193514682.9 Housing ServicesLandlord ServicesRevenuePremisesEnergy costsUnited KingdomUtilities3005699Total Gas & Power Ltd23/03/16inv01932951813.19 EstatesEstatesRevenuePremisesEnergy costsUnited KingdomUtilities3005699Total Gas & Power Ltd23/03/16orc0193032624.72 Housing ServicesLandlord ServicesRevenuePremisesEnergy costsUnited KingdomUtilities3005699Total Gas & Power Ltd23/03/16orc01930331173.01 Housing ServicesLandlord ServicesRevenuePremisesEnergy costsUnited KingdomUtilities3005699Total Gas & Power Ltd23/03/16orc0193035883.06 Housing ServicesLandlord ServicesRevenuePremisesEnergy costsUnited KingdomUtilities3005699Total Gas & Power Ltd23/03/16orc0193036883.06 Housing ServicesLandlord ServicesRevenuePremisesEnergy costsUnited KingdomUtilities3005699Total Gas & Power Ltd23/03/16orc01930367544.38 Housing Services <t< td=""><td>3005699</td><td>Total Gas & Power Ltd</td><td>13/01/16</td><td>orc0143536</td><td>1027.72 F</td><td>lousing Services</td><td>Landlord Services</td><td>Revenue</td><td>Premises</td><td>Energy costs</td><td>United Kingdom</td><td>Utilities</td></t<>	3005699	Total Gas & Power Ltd	13/01/16	orc0143536	1027.72 F	lousing Services	Landlord Services	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 25/03/16 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 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 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 orc0193036 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 Revenue Premises Energy costs United Kingdom Utilities 3005709 Childcare Vouchers Ltd 17/02/16 inv0163632 7983.61 Human Resources Revenue Current Assets Debtors United Kingdom United Kingdom Trade Other Large	3005699	Total Gas & Power Ltd	13/01/16	orc0143537	709.89 H	lousing 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 orc0193032 624.72 Housing Services Landlord Services 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 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	3005699	Total Gas & Power Ltd	09/03/16	inv0173269	1839.2 E	states	Guildhall	Revenue	Premises	Energy costs	United Kingdom	Utilities
Total Gas & Power Ltd 16/03/16 orc0193514 682.9 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities 16/03/16 orc0193032 1813.19 Estates Estates Revenue Premises Energy costs United Kingdom Utilities 16/03/16 orc0193032 1813.19 Estates Estates Revenue Premises Energy costs United Kingdom Utilities 16/03/16 orc0193032 173.01 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities United Kingdom Utilities 16/03/16 orc0193032 173.01 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities United Kingdom Utilities 16/03/16 orc0193033 173.01 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities Utilities 16/03/16 orc0193035 173.01 Housing Services Landlord Services Revenue Premises Energy costs United Kingdom Utilities Utilities United Kingdom Utilities Utilities United Kingdom Utilities Utilities United Kingdom Utilities Utilities Utilities United Kingdom Utilities Utilities United Kingdom Utilities Un	3005699	Total Gas & Power Ltd	16/03/16	orc0193507	932.45 H	lousing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005699Total Gas & Power Ltd23/03/16inv01932951813.19 EstatesEstatesRevenuePremisesEnergy costsUnited KingdomUtilities3005699Total Gas & Power Ltd23/03/16orc0193032624.72 Housing ServicesLandlord ServicesRevenuePremisesEnergy costsUnited KingdomUtilities3005699Total Gas & Power Ltd23/03/16orc01930331173.01 Housing ServicesLandlord ServicesRevenuePremisesEnergy costsUnited KingdomUtilities3005699Total Gas & Power Ltd23/03/16orc0193035883.06 Housing ServicesLandlord ServicesRevenuePremisesEnergy costsUnited KingdomUtilities3005699Total Gas & Power Ltd23/03/16orc01930361544.38 Housing ServicesLandlord ServicesRevenuePremisesEnergy costsUnited KingdomUtilities3005699Total Gas & Power Ltd23/03/16orc0193043793.37 Housing ServicesLandlord ServicesRevenuePremisesEnergy costsUnited KingdomUtilities3005709Childcare Vouchers Ltd20/01/16inv01434067349.4 Human ResourcesHuman ResourcesRevenueCurrent AssetsDebtorsUnited KingdomTrade Other Large3005709Childcare Vouchers Ltd17/02/16inv01636327983.61 Human ResourcesHuman ResourcesRevenueCurrent AssetsDebtorsUnited KingdomTrade Other Large	3005699	Total Gas & Power Ltd	16/03/16	orc0193509	916.77 H	lousing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
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 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 Revenue Current Assets Debtors United Kingdom Trade Other Large	3005699	Total Gas & Power Ltd	16/03/16	orc0193514	682.9 H	lousing 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	3005699	Total Gas & Power Ltd	23/03/16	inv0193295	1813.19 E	states	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
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	3005699	Total Gas & Power Ltd	23/03/16	orc0193032	624.72 H	lousing 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	3005699	Total Gas & Power Ltd	23/03/16	orc0193033	1173.01 F	lousing 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	3005699	Total Gas & Power Ltd	23/03/16	orc0193035	883.06 H	lousing 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 Other Large Current Assets Debtors United Kingdom Trade Other Large United Kingdom Trade Other Large Other Large National Resources Revenue Current Assets Debtors United Kingdom Trade Other Large Other Large National Resources Revenue Current Assets Debtors United Kingdom Trade Other Large National Resources Revenue Current Assets Debtors United Kingdom Trade Other Large National Resources Revenue Current Assets Debtors United Kingdom Trade Other Large National Resources Revenue Current Assets Debtors United Kingdom Trade Other Large National Resources Revenue Current Assets Debtors United Kingdom Trade Other Large National Resources Revenue Current Assets Debtors United Kingdom Trade Other Large National Resources Revenue Current Assets Debtors United Kingdom Trade Other Large National Resources Revenue Current Assets Debtors United Kingdom Trade Other Large National Resources Revenue Current Assets Debtors United Kingdom Trade Other Large National Resources Revenue Current Assets Debtors United Kingdom Trade Other Large National Resources Revenue Current Assets Debtors United Kingdom Trade Other Large National Resources Revenue Current Assets Debtors United Kingdom Trade Other Large National Resources Revenue Revenue Current Assets Debtors United Kingdom Trade Other Large National Resources Revenue Re	3005699	Total Gas & Power Ltd	23/03/16	orc0193036	1544.38 H	lousing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
3005709 Childcare Vouchers Ltd 17/02/16 inv0163632 7983.61 Human Resources Human Resources Revenue Current Assets Debtors United Kingdom Trade Other Large	3005699	Total Gas & Power Ltd	23/03/16	orc0193043	793.37 H	lousing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
·	3005709	Childcare Vouchers Ltd	20/01/16	inv0143406	7349.4 H	luman 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	3005709	Childcare Vouchers Ltd	17/02/16	inv0163632	7983.61 H	luman Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
	3005709	Childcare Vouchers Ltd	23/03/16	inv0193364	7978.52 H	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 Esta	ites	Guildhall	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME`s)
3005722	A P Faulkner (Heating) Ltd	30/03/16	orc0104448	723.86 Hou	sing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3005784	Moxhams Ltd	24/02/16	inv0173764	2305 Esta	ites	Guildhall	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME`s)
3005788	CPD Essentials	20/01/16	inv0143966	550 Buil	ding Control	Access & Infrastructure	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME`s)
3005843	Bespoke Biking CIC	13/01/16	prq0143903	677 Eco	nomy & Communities	s Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Grants
3005950	Clear Skies Software Ltd	16/03/16	inv0193236	1600 Info	rmation Managemen	t Information Managemer	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3005954	Aquascience Ltd	09/03/16	inv0183730	8525 Env	ironment	Environment - Streetcar	€ Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3005954	Aquascience Ltd	16/03/16	inv0183729	3475 Env	ironment	Environment - Streetcar	€ Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3005962	Winchester Excavations Committee	03/02/16	inv0143660	4662.46 Env	ironment	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 Hun	nan Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
3006047	Lookers Leasing	23/03/16	inv0183739	3358.98 Hun	nan Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
3006080	Biffa Waste Services Ltd	03/02/16	inv0153668	577.44 Esta	ites	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3006080	Biffa Waste Services Ltd	03/02/16	inv0153670	843.44 Esta	ites	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3006080	Biffa Waste Services Ltd	02/03/16	inv0183121	1054.3 Esta	ites	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3006080	Biffa Waste Services Ltd	02/03/16	inv0183140	721.8 Esta	ites	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3006080	Biffa Waste Services Ltd	09/03/16	inv0183674	4929.6 Esta	ites	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3006130	Winchester City Council NNDR/BID	29/01/16	inv0153420	2525.61 Esta	ites	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	29/01/16	inv0153421	775.87 Esta	ites	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	29/01/16	inv0153452	1940.34 Esta	ites	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	11/03/16	inv0193362	6534.27 Esta	ites	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	17/03/16	inv0193529	18140.5 Esta	ites	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	17/03/16	inv0193531	13667.5 Esta	ites	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	17/03/16	inv0193550	2760 Esta	ites	Guildhall	Revenue	Supplies & services	Grants & subscriptions	WCC	Local Government
3006130	Winchester City Council NNDR/BID	24/03/16	inv0193530	1524.6 Esta	ites	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	24/03/16	inv0193533	16028.25 Esta	ites	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	24/03/16	inv0193534	4436.67 Esta	ites	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	24/03/16	inv0193535	8324.75 Esta	ites	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	24/03/16	inv0193536	4771.2 Esta	ites	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	24/03/16	inv0193537	11928 Esta	ites	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	24/03/16	inv0193538	15531.25 Esta	ites	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	24/03/16	inv0193539	64113 Esta	ites	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	24/03/16	inv0193540	15282.75 Esta	ites	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID			12176.5 Esta		Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID		inv0193542	15282.75 Esta	ites	Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID		inv0193544	6534 Esta		Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	•		inv0193545	22365 Esta		Estates	Revenue	Premises	Rates	WCC	Local Government
	Winchester City Council NNDR/BID		inv0193547	10437 Esta		Estates	Revenue	Premises	Rates	WCC	Local Government
	Winchester City Council NNDR/BID		inv0173199	44031.9 Esta		Estates	Revenue	Premises	Rates	WCC	Local Government
	Welling Partnership		inv0183166		Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3006224	Paramount Window and Fascia Ltd		orc0143605		sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006224	Paramount Window and Fascia Ltd		orc0143607		sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006224			orc0143608		sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3006224			orc0153104		sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006224			orc0153105		sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3006224			orc0163126		sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
	Paramount Window and Fascia Ltd		orc0163127		sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3000224	i aramount vindow and rasola Llu	03/02/10	010010012/	320 mu	oning Octivioes	Landidia ocivides	υαριιαι	Japitai Experiulture	Capital Works	Onited Milydolli	Trade Old (SIVIE 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 Ho	ousing 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 Ho	ousing 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 Ho	ousing 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 Ho	ousing 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 Ho	ousing 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 Ho	ousing 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 Ho	ousing 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 Ho	ousing 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 Ho	ousing 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 Ho	ousing 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 Ho	ousing 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 Ho	ousing 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 Ho	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3006263	Liverpool City Council	06/01/16	inv0133319	10140.36 Ho	ousing Services	National Practitioner Su	r Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3006294	Osborne Property Services Ltd	06/01/16	inv0133298	7227.88 Ho	ousing Services	Contract and Property S	Scapital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	20/01/16	inv0143974	599.27 Es	tates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	20/01/16	inv0153190	24280.36 Ho	ousing Services	Contract and Property S	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	20/01/16	inv0153191	112973.87 Ho	ousing Services	Contract and Property S	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	20/01/16	inv0153192	30772.34 Ho	ousing Services	Contract and Property S	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	20/01/16	inv0153203	12342.61 Ho	ousing Services	Contract and Property S	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	27/01/16	inv0153422	37954.19 Ho	ousing Services	Contract and Property S	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	03/02/16	inv0153874	97577.76 Ho	ousing Services	Contract and Property S	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	03/02/16	inv0163178	21227.13 Ho	ousing Services	Contract and Property S	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	24/02/16	inv0173158	29294.41 Ho	ousing Services	Contract and Property S	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	24/02/16	inv0173159	62908.82 Ho	ousing Services	Contract and Property S	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	24/02/16	inv0173196	122980.3 Ho	ousing Services	Contract and Property S	G Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	24/02/16	inv0173830	66215.32 Ho	ousing Services	Contract and Property S	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	02/03/16	inv0183171	37607.79 Ho	ousing Services	Contract and Property S	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	09/03/16	inv0183658	18522.81 Ho	ousing Services	Contract and Property S	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	09/03/16	inv0183659	6478.7 Ho	ousing Services	Contract and Property S	G Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	16/03/16	inv0193219	32046.77 Ho	ousing Services	Contract and Property S	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	23/03/16	inv0193754	91603.4 Ho	ousing Services	Contract and Property S	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	30/03/16	inv0104242		ousing Services	Contract and Property S		Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	30/03/16	inv0104243	123883.14 Ho	ousing Services	Contract and Property S		Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	30/03/16	inv0104244	40341.34 Ho	ousing Services	Contract and Property S	GCapital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3006307	Anchor Pipework Ltd	13/01/16	inv0143866	515.63 Es	states	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME`s)
3006307	Anchor Pipework Ltd	10/02/16	inv0173131	716.77 Es	states	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME's)
3006307	Anchor Pipework Ltd		inv0183976	905.23 Es	states	Guildhall	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME`s)
3006307	Anchor Pipework Ltd		inv0104515	1500 Es		Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME`s)
3006309	•		inv0173195	10452.99 Es		Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	Ricoh UK Limited	13/01/16	inv0133549			ent Information Manageme	•	Holding Accounts	Holding Accounts	United Kingdom	Trade Other Large
	Ricoh UK Limited		inv0183172		ŭ	ent Information Manageme		Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
	Blue Arrow Ltd		inv0143362	530.99 Es	•	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	Blue Arrow Ltd		inv0143462	1151.25 Es		Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	Blue Arrow Ltd		inv0143856	858.36 Es		Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	Blue Arrow Ltd		inv0143044	1195.76 Es		Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	Blue Arrow Ltd		inv0143044	715.28 Es		Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	Blue Arrow Ltd		inv0133772	626.13 Es		Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3006351			inv0103700	881.45 Es		Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	Virgin Media Limited		inv0133983			ent Information Manageme		Supplies & services	Communication & computing	United Kingdom	Utilities
3000304	Virgin Media Limited	00/01/10	11110110000	J34.01 IIII	omalion managen	ioni imormation manageme	i i icvenue	Oupplies & services	Communication & computing	Officea Ringaoili	Ountido

	Supplier	Date Paid	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3006364	Virgin Media Limited	20/01/16 inv01439	'9 998.29 In	formation Management	Information Managemer	n Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	20/01/16 inv01531	94 897 In	formation Management	Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	17/02/16 inv01731	1357.16 ln	formation Management	Information Managemer	n Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	24/02/16 inv01730	31 897 In	formation Management	Information Managemer	n Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	16/03/16 inv01932	1323.42 In	formation Management	Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	23/03/16 inv01937	00 897 In	formation Management	Information Managemer	n Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006368	Baqus Group Plc	06/01/16 inv01233	31 2000 N	ew Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3006368	Baqus Group Plc	13/01/16 inv01434	900 N	ew Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3006368	Baqus Group Plc	13/01/16 inv01434	80 750 N	ew Homes Delivery	Homelessness	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3006368	Baqus Group Plc	27/01/16 inv01434	98 500 N	ew Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3006368	Baqus Group Plc	17/02/16 inv01635	500 N	ew Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3006368	Baqus Group Plc	17/02/16 inv01636	900 N	ew Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3006368	Baqus Group Plc	23/03/16 inv01837	36 2000 N	ew Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3006368	Baqus Group Plc	23/03/16 inv01837	37 500 N	ew Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3006368	Baqus Group Plc	23/03/16 inv01838	0 1395 N	ew Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3006368	Baqus Group Plc	23/03/16 inv01838	1 900 N	ew Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3006368	Baqus Group Plc	23/03/16 inv01938	0 1000 N	ew Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3006471	Gully Howard Technical	13/01/16 orc01436	8 3000 H	ousing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3006471	Gully Howard Technical	03/02/16 orc01631	50 3000 H	ousing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3006471	Gully Howard Technical	16/03/16 orc01934	79 3000 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3006481	Savills UK	03/02/16 inv01339	22 123310.8 E	ngineering or Parking	Parking	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3006481	Savills UK	03/02/16 inv01538	'1 28933.1 Ei	ngineering or Parking	Parking	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
3006503	Humphrey & Crockett Ltd	20/01/16 orc01531	2 645.53 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3006503	Humphrey & Crockett Ltd	27/01/16 orc01535	53 681.89 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3006503	Humphrey & Crockett Ltd	03/02/16 orc01631	16 961.74 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3006503	Humphrey & Crockett Ltd	03/02/16 orc01631	17 1967.04 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3006503	Humphrey & Crockett Ltd	10/02/16 orc01637	37 737.19 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3006503	Humphrey & Crockett Ltd	17/02/16 orc01734	7 3042 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3006503	Humphrey & Crockett Ltd	17/02/16 orc01734	8 1697.48 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3006503	Humphrey & Crockett Ltd	24/02/16 orc01737	27 2726.94 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3006503	Humphrey & Crockett Ltd	09/03/16 orc01839	27 772.62 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3006503	Humphrey & Crockett Ltd	16/03/16 orc01934	78 505.1 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3006503	Humphrey & Crockett Ltd	30/03/16 orc01044	58 8136 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3006516	F. E. Chase & Son Ltd	06/01/16 inv01333	08 15843.5 Es	states	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3006516	F. E. Chase & Son Ltd	17/02/16 inv01634		states	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3006516	F. E. Chase & Son Ltd	16/03/16 inv01835	33 136924.08 Es	states	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3006617	Annodata Ltd	03/02/16 inv01536	59 2172 C	ommunications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3006679	Oriel Services Ltd	03/02/16 inv01538	'9 5328.84 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3006813	Voodoo Technology Ltd	03/02/16 inv01539	24 2040 In	formation Management	Information Managemer	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3006847	Xcentric Events Limited	09/03/16 inv01835	98 576 Es	states	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3006849	Apetito Limited	06/01/16 inv01339	7 537.59 H	ousing Services	Central Control (Lifeline) Revenue	Supplies & services	Catering	United Kingdom	Trade Other Large
3006849	Apetito Limited	06/01/16 inv01339	98 510.28 H	ousing Services	Central Control (Lifeline) Revenue	Supplies & services	Catering	United Kingdom	Trade Other Large
3006849	Apetito Limited	27/01/16 inv01338		ousing Services	Central Control (Lifeline) Revenue	Supplies & services	Catering	United Kingdom	Trade Other Large
3006849	Apetito Limited	10/02/16 inv01637	68 694.76 H	ousing Services	Central Control (Lifeline) Revenue	Supplies & services	Catering	United Kingdom	Trade Other Large
3006849	Apetito Limited	10/02/16 inv01637	69 634.33 H	ousing Services	Central Control (Lifeline) Revenue	Supplies & services	Catering	United Kingdom	Trade Other Large
	Apetito Limited	02/03/16 inv01730	'9 570.61 H	ousing Services	Central Control (Lifeline) Revenue	Supplies & services	Catering	United Kingdom	Trade Other Large
3006864	Cobalt Telephone Technologies	13/01/16 inv01434	8 1973.93 E	ngineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3006864	Cobalt Telephone Technologies	10/02/16 inv01635	′1 1888.76 Ei	ngineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3006864	Cobalt Telephone Technologies	09/03/16 inv01838	00 1973.27 Ei	ngineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3006899	PATROL	20/01/16 inv01439	'1 1258.8 Ei	ngineering 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 o	orc0153510	550 Hou	sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3006936	MJS Carpentry & Building Services Ltd	20/01/16 o	orc0143080	3399.45 Hou	sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3006936	MJS Carpentry & Building Services Ltd	20/01/16 o	orc0143081	939 Hou	sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3006936	MJS Carpentry & Building Services Ltd	10/02/16 o	orc0163654	2786.65 Hou	sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3006936	MJS Carpentry & Building Services Ltd	10/02/16 o	orc0163655	2864 Hou	sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3006936	MJS Carpentry & Building Services Ltd	17/02/16 o	orc0173331	4590.1 Hou	sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3006936	MJS Carpentry & Building Services Ltd	02/03/16 o	orc0183375	4986 Hou	sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3006936	MJS Carpentry & Building Services Ltd	02/03/16 o	orc0183376	4086 Hou	sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3006936	MJS Carpentry & Building Services Ltd	09/03/16 o	orc0183866	3808.1 Hou	sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3006980	Nameless Media Group Ltd	20/01/16 ir	nv0143418	1600 Eco	nomy & Communitie	es Tourism & Marketing	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME`s)
3006980	Nameless Media Group Ltd	23/03/16 ir	nv0193787	3800 Eco	nomy & Communitie	es Tourism & Marketing	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME`s)
3006980	Nameless Media Group Ltd	30/03/16 ir	nv0193786	3800 Eco	nomy & Communitie	es Tourism & Marketing	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade CIS (SME`s)
3006980	Nameless Media Group Ltd	30/03/16 ir	nv0104314	600 Eco	nomy & Communitie	es Tourism & Marketing	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME`s)
3007053	Calor Gas Ltd	30/03/16 ir	nv0193939	831.66 Esta	ates	Estates	Revenue	Premises	Energy costs	United Kingdom	Trade Other Large
3007065	Deloitte LLP	27/01/16 ir	nv0153476	6000 Proj	ect Team	Project Team	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other Large
3007075	Martin Kirby Associates	20/01/16 ir	nv0143897	2505 Esta	ates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME`s)
3007075	Martin Kirby Associates	03/02/16 c	cr00153909	-2505 Esta	ates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME`s)
3007075	Martin Kirby Associates	03/02/16 ir	nv0153676	2505 Esta	ates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME`s)
3007075	Martin Kirby Associates	16/03/16 ir	nv0163772	525 Esta	ates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME`s)
3007086	Deltascheme LTD	02/03/16 ir	nv0183141	509.99 Hou	sing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3007172	T2 architects	06/01/16 ir	nv0143218	14433.68 Nev	Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3007213	The Retail Group	03/02/16 ir	nv0153877	3450 Eco	nomy & Communitie	es Economic Developmen	t Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME`s)
3007213	The Retail Group	24/02/16 ir	nv0173770	3450 Eco	nomy & Communitie	es Economic Developmen	t Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME`s)
3007213	The Retail Group	23/03/16 ir	nv0193801	600 Eco	nomy & Communitie	es Economic Developmen	t Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME`s)
3007264	Soundright Media	20/01/16 ir	nv0143918	750 Con	nmunications	Communications	Revenue	Supplies & services	Expenses	Within Hampshire	WCC
3007316	Winchester Housing Trust Ltd	20/01/16 ir	nv0153184	750 Hou	sing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME`s)
3007320	Volkswagen Group Leasing	17/02/16 ir	nv0153876	2893.13 Hun	nan Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
3007320	Volkswagen Group Leasing	17/02/16 ir	nv0153892	1833.54 Hun	nan Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
3007320	Volkswagen Group Leasing	02/03/16 ir	nv0183219	2721.57 Hun	nan Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
3007320	Volkswagen Group Leasing	02/03/16 ir	nv0183220	2399.38 Hun	nan Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
3007320	Volkswagen Group Leasing	02/03/16 ir	nv0183222	3110.3 Hun	nan Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3007404	ASRS Yeovil Ltd	30/03/16 o	orc0104430	4265 Hou	sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3007486	Winchester Amateur Boxing Club	06/01/16 p	orq0143373	830 Eco	nomy & Communitie	es Economic Developmen	t Revenue	Third party payments	Voluntary associations	United Kingdom	Grants
3007515	Southern Flat & Pitched Roofing Ltd	13/01/16 o	orc0143601	2320.64 Hou	sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3007515	Southern Flat & Pitched Roofing Ltd	10/02/16 o	orc0163687	1650 Hou	sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3007515	Southern Flat & Pitched Roofing Ltd	10/02/16 o	orc0163688	1650 Hou	sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3007515	Southern Flat & Pitched Roofing Ltd	10/02/16 o	orc0163689	1650 Hou	sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Southern Flat & Pitched Roofing Ltd	10/02/16 o	orc0163690	1650 Hou	sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Southern Flat & Pitched Roofing Ltd	10/02/16 o	orc0163691	1650 Hou	sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3007515	Southern Flat & Pitched Roofing Ltd	10/02/16 o	orc0163692	1650 Hou	sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3007515	Southern Flat & Pitched Roofing Ltd	10/02/16 o	orc0163693	1650 Hou	sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3007515	Southern Flat & Pitched Roofing Ltd	10/02/16 o	orc0163694	1650 Hou	sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Southern Flat & Pitched Roofing Ltd	24/02/16 o			sing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	Southern Flat & Pitched Roofing Ltd	02/03/16 o			sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Southern Flat & Pitched Roofing Ltd	02/03/16 o			sing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	Southern Flat & Pitched Roofing Ltd	02/03/16 o			sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Southern Flat & Pitched Roofing Ltd	02/03/16 o			sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Southern Flat & Pitched Roofing Ltd	23/03/16 o			sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Southern Flat & Pitched Roofing Ltd	23/03/16 o			sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3007515	Southern Flat & Pitched Roofing Ltd	23/03/16 o	orc0193998	515.83 Hou	sing 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 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3007551	Locata Housing Services Ltd	23/03/16	inv0193795	650 H	ousing Services	National Practitioner Su	r Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3007556	James Andrews Recruitment Solutions	06/01/16	inv0133885	1027.13 H	ousing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3007556	James Andrews Recruitment Solutions	20/01/16	inv0143510	616.28 H	ousing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3007556	James Andrews Recruitment Solutions	20/01/16	inv0143511	616.28 H	ousing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3007556	James Andrews Recruitment Solutions	27/01/16	inv0153830	821.7 H	ousing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3007556	James Andrews Recruitment Solutions	03/02/16	inv0153860	1027.13 H	ousing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3007556	James Andrews Recruitment Solutions	10/02/16	inv0153914	1027.13 H	ousing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3007556	James Andrews Recruitment Solutions	17/02/16	inv0173149	1047.67 H	ousing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3007556	James Andrews Recruitment Solutions	02/03/16	inv0183184	1027.13 H	ousing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3007556	James Andrews Recruitment Solutions	16/03/16	inv0193235	1027.13 H	ousing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3007556	James Andrews Recruitment Solutions	16/03/16	inv0193248	1027.13 H	ousing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3007556	James Andrews Recruitment Solutions	23/03/16	inv0183087	1027.13 H	ousing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3007556	James Andrews Recruitment Solutions	23/03/16	inv0183088	1027.13 H	ousing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3007556	James Andrews Recruitment Solutions	30/03/16	inv0104305	835.4 H	ousing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3007669	Banister Solutions	06/01/16	inv0143183	742.5 P	lanning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
3007669	Banister Solutions	06/01/16	inv0143202	832.5 P	lanning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
3007690	Hampshire Interiors Ltd	09/03/16	inv0183792	605 E	states	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3007757	Fire Safety Services (UK) Ltd	27/01/16	orc0153504	1984 H	ousing 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 H	ousing 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 H	ousing Services	National Practitioner Su	-	Supplies & services	Payment for Services	United Kingdom	Local Government
3007847	Parking Associates Ltd	24/02/16	inv0173058	650 E	ngineering or Parking	Parking	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
3007875	Roberts Limbrick	10/02/16	inv0163464	17337 P	roject Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3007989	Dulux Decorator Centre	27/01/16	orc0153551		ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3007989	Dulux Decorator Centre	24/02/16			ousing 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 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3008057	UBM UK Ltd	27/01/16	inv0153434		ousing Services	Landlord Services	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
3008058	LJ Planning	30/03/16	inv0104394	1350 P	•	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 H	ousing 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 H	ousing 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 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3008063	Simon Hutchings Building & Maintenance	09/03/16	orc0183864		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3008065	Dell Developments Ltd	03/02/16	orc0153062		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3008065	Dell Developments Ltd	30/03/16	orc0104436		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3008065	Dell Developments Ltd	30/03/16	orc0104438		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3008065	Dell Developments Ltd	30/03/16	orc0104445	8885.92 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3008065	Dell Developments Ltd	30/03/16	orc0104446	23624.15 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3008098	Mendip District Council		inv0173224	22925.84 H	ousing Services	National Practitioner Su		Supplies & services	Payment for Services	United Kingdom	Local Government
3008098	Mendip District Council		inv0173653		ousing Services	National Practitioner Su	-	Supplies & services	Payment for Services	United Kingdom	Local Government
	Manchester City Council		inv0153378		ousing Services	National Practitioner Su	•	Supplies & services	Payment for Services	United Kingdom	Local Government
	Advanced Preservations Ltd		inv0173799	5455 E	J	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	Solow Flooring Contractors Ltd		orc0153501		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3008207	Solow Flooring Contractors Ltd		orc0183372		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	RB Consultants Ltd		inv0163096		nvironment	Environment - Health Pi		Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	RB Consultants Ltd		inv0173049	500 E		Guildhall	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME`s)
	Winchester Cathedral PHD550		inv0193429			s Economic Development		Capital Expenditure	Capital Grants	Winchester Town	Grants
	Drumainn Ltd		inv0173062		•	s Economic Development		Third party payments	Private contractors	Winchester Town	Trade Other (SME`s)
3008351			inv0183128		usiness Management			Employees	Direct employees	Winchester Town	Trade CIS (SME`s)
3008351			inv0183693		X and CMT	CX & CMT	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME`s)
3008351			inv0183698		X and CMT	CX & CMT	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME`s)
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	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 Eco	nomy & Communitie	es Economic Development	Revenue	Third party payments	Private contractors	United Kingdom	Voluntary & Charitable
3008370	Sova	20/01/16	inv0143882	10000 Eco	nomy & Communitie	es Economic Development	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME`s)
3008370	Sova	17/02/16	inv0173215	10000 Eco	nomy & Communitie	es Economic Development	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME`s)
3008395	Ridge and Partners LLP	27/01/16	inv0153176	500 Nev	v 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 Nev	v 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 Nev	v Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3008435	Bellstan Ltd	13/01/16	inv0143652	680 Eng	ineering or Parking	Parking	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3008436	Scammell & Higgins Ltd	02/03/16	inv0183103	1340 Esta	ates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME`s)
3008511	Rubicon Industries Ltd	24/02/16	inv0173123	610 Eco	nomy & Communitie	es Sport and Physical Activ	Revenue	External income	Other Grants & Reimb	Within Hampshire	Trade Other (SME`s)
3008544	NYS Corporate	06/01/16	inv0192092	607.06 Esta	ates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3008549	RTPI South East	27/01/16	inv0153663	680 Plar	nning	Planning Control	Revenue	Employees	Indirect employees	United Kingdom	Voluntary & Charitable
3008549	RTPI South East	23/03/16	inv0193766	540 Stra	tegic Planning	Strategic Planning	Revenue	Employees	Indirect employees	United Kingdom	Voluntary & Charitable
3008601	Keats Restaurant & Events Limited	23/03/16	inv0104224	3545 Esta	ates	Guildhall	Revenue	Supplies & services	Catering	Within Hampshire	Trade Other Large
3008601	Keats Restaurant & Events Limited	30/03/16	inv0104304	7794.5 Esta	ates	Guildhall	Revenue	Supplies & services	Catering	Within Hampshire	Trade Other Large
3008603	Strong Flavours Catering	06/01/16	inv0133545	5758.56 Esta	ates	Guildhall	Revenue	Supplies & services	Catering	United Kingdom	Trade Other (SME's)
3008603	Strong Flavours Catering	06/01/16	inv0133981	4500 Esta	ates	Guildhall	Revenue	Supplies & services	Catering	United Kingdom	Trade Other (SME`s)
3008603	Strong Flavours Catering	20/01/16	inv0143999	4800 Esta	ates	Guildhall	Revenue	Supplies & services	Catering	United Kingdom	Trade Other (SME`s)
3008603	Strong Flavours Catering	23/03/16	inv0193843	1162.5 Esta	ates	Guildhall	Revenue	External income	Customer & Client Receipts	United Kingdom	Trade Other (SME`s)
3008698	LC Energy Ltd	27/01/16	orc0153563	1005 Hou	ising Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	LC Energy Ltd		orc0153565		ising Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3008698	LC Energy Ltd	27/01/16	orc0153566		ising Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	LC Energy Ltd	16/03/16	orc0193492		ising Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3008747	Wessex Cancer Trust	20/01/16	prq0143902		•	es Economic Development	Revenue	Third party payments	Voluntary associations	Within Hampshire	Grants
3008789	GM Traffic Consultants Ltd		inv0173760	1875 Poli	•	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 Leg	•	Legal Services	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3008798	** Name Redacted **	23/03/16	prq0193869	•		es Economic Development		Third party payments	Other establishments	Winchester Town	Trade Other (SME`s)
3008802	2Si Plus LLP	13/01/16	inv0143357	1875 Eco	nomy & Communitie	es Sport and Physical Activ	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	Futurecity Ltd	24/02/16	inv0173229		•	es Economic Development		External income	Other Grants & Reimb	United Kingdom	Trade Other (SME`s)
3009029	Stanbridge Interiors		inv0153884		v Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3009057	Parsons Brinckerhoff Ltd		inv0123383		•	es Economic Development		Third party payments	Private contractors	United Kingdom	Trade Other (SME's)
3009129	Northwood Southampton				v Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME`s)
3009188	The Oyster Partnership Ltd		inv0133972	1554 Plar	•	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	The Oyster Partnership Ltd		inv0143174	1144.5 Plar	•	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	The Oyster Partnership Ltd		inv0143513	966 Plar	•	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	The Oyster Partnership Ltd			1554 Plar	J	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	The Oyster Partnership Ltd		inv0153656	1365 Plar	•	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	The Oyster Partnership Ltd		inv0153956	1554 Plar	•	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	The Oyster Partnership Ltd		inv0163602	1554 Plar	•	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	The Oyster Partnership Ltd		inv0103002	1512 Plar	•	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	The Oyster Partnership Ltd		inv0173259	1554 Plar	J	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	The Oyster Partnership Ltd		inv0173733	1554 Plar	=	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	The Oyster Partnership Ltd		inv0193878	1554 Plar	•	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
				1449 Plar	=	Planning Control				=	
	The Oyster Partnership Ltd		inv0104367		•	=	Revenue	Employees Third party payments	Direct employees	United Kingdom Winchester Town	Trade Other (SME`s)
	Alan Smith		prq0183191		v Homes Delivery v Homes Delivery	Private Sector Housing Private Sector Housing	Revenue	Third party payments	Other agencies		Sole Trader
	Alan Smith		prq0104547		,	J		Third party payments	Other agencies	Winchester Town	Sole Trader
	Choice Support		inv0143382		v Homes Delivery	Private Sector Housing		Third party payments	Other agencies	Winchester Town	Trade Other (SME`s)
	Motion Picture Licensing Company		inv0173082		ising Services	Landlord Services	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other Large
30094/3	Shropshire Council	30/03/16	inv0193765	12110 Hou	ising Services	National Practitioner Su	Revenue	Employees	Direct employees	United Kingdom	Local Government

	Supplier	Date Paid		Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3009535	SPS Painting and Building Contractors L1	16/03/16	orc0193469	25325.84 Ho	using 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 Pla	anning	Planning Control	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3009551	Haymarket Media Group Ltd	10/02/16	inv0163611	1890 Pla	anning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3009587	Smith & Ouzman Ltd	27/01/16	inv0153202	854.64 De	mocratic 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 Ne	w 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 Inf	ormation Management	Information Managemen	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3009715	Gallagher Bassett International Ltd	30/03/16	inv0173025	5000 Fir	nancial Services	Insurance & Risk	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3009720	Fireco Ltd	27/01/16	orc0153570	8287.5 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3009720	Fireco Ltd	27/01/16	orc0153571	14909.5 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3009720	Fireco Ltd	27/01/16	orc0153572	840 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3009720	Fireco Ltd	27/01/16	orc0153573	1484 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3009722	Wayward London Ltd	02/03/16	inv0183268	6750 Ec	onomy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME's)
3009722	Wayward London Ltd	09/03/16	inv0183068	8400 Ec	onomy & Communities	Economic Development	Revenue	External income	Other Grants & Reimb	United Kingdom	Trade CIS (SME's)
3009725	J Cox & Sons	13/01/16	inv0133786	8998 Ne	w Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME`s)
3009746	Winchester Magazine	02/03/16	prq0183700	1000 Ec	onomy & Communities	Economic Development	Revenue	Third party payments	Other agencies	Winchester District	Sole Trader
3009759	Winchester Wine Festival	10/02/16	prq0163556	1000 Ec	onomy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester Town	Grants
3009803	1-1 Recruitment Ltd		inv0133950	1148.62 Es	•	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009803	1-1 Recruitment Ltd		inv0143530	769.12 Es		Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009803		30/03/16	inv0193762	576.84 Es		Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009805			inv0193420	550 Es		Guildhall	Revenue	Supplies & services	Miscellaneous	Winchester District	Trade Other (SME`s)
3009818	Film On A Farm Ltd	06/01/16			onomy & Communities		Revenue	Third party payments	Other agencies	Winchester District	Grants
3009859	Claer Lloyd-Jones & Associates Ltd	13/01/16		20400 CX	•	CX & CMT	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3009891	Taylor and Son		inv0143172	1250 Es		Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME`s)
3009891	Taylor and Son		orc0153110			Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
3009891	Taylor and Son		inv0104519	710 Es	•	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME`s)
3009902	Vanguard Consulting Ltd		inv0193937			Business Support Team		Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3009902	Vanguard Consulting Ltd		inv0104312		•	Business Support Team		Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3009924	Software Box Ltd		inv0101012		•	Information Managemen		Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3009924	Software Box Ltd		inv0104354		•	Information Managemen		Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3009995	Sussex Partnership NHS FT	20/01/16			•	Health & Wellbeing	Revenue	Third party payments	Voluntary associations	United Kingdom	NHS
3010017	Bisley Office Equipment		inv0163616	5527.5 Es	•	Estates	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3010044	COE Design Landscape Architecture Ltd		inv0143463			New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3010048	John Hearn Urban Design		inv0133084	2662.5 Pla	•	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Sole Trader
3010048	John Hearn Urban Design		inv0163210	2750 Pla	•	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Sole Trader
3010048	John Hearn Urban Design		inv0103210	3062.5 Pla	•	Planning Control	Revenue	Supplies & services Supplies & services	Payment for Services	United Kingdom	Sole Trader
	HCB Holding Ltd		prq0183036		•	Accountancy	Capital	Capital Expenditure	Capital Grants	Winchester Town	Loans & Investments
3010039	IBPS UK Ltd		inv0183163			Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME`s)
	The Town & Country Planning Consultan		inv0103103	1845 Pla	•	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3010164	The Town & Country Planning Consultan		inv0143641	1364.85 Pla	=	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
	The Town & Country Planning Consultan		inv0143641	2889 Pla	•	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
	The Town & Country Planning Consultan		inv0133035	2259 Pla	J	Planning Control	Revenue	Supplies & services Supplies & services	•	United Kingdom	Trade Other (SME's)
	The Town & Country Planning Consultan		inv0173175	2259 Fla 2961 Pla	· ·	· ·		* *	Payment for Services		
	,				•	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
	The Town & Country Planning Consultan		inv0193430	2898 Pla	•	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
	The Town & Country Planning Consultan		inv0104401	2997 Pla	=	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
	AKS Ward Ltd		inv0173264		onomy & Communities	-	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	Nouveau Solutions Ltd		inv0143938		•	Information Managemen	•	Capital Expenditure	Capital works	WCC	Trade Other (SME`s)
	Nouveau Solutions Ltd		inv0193589			Information Managemen		Capital Expenditure	Capital works	WCC	Trade Other (SME's)
	Nouveau Solutions Ltd		inv0193590		=	Information Managemen		Capital Expenditure	Capital works	WCC	Trade Other (SME`s)
	Bite The Apple Agency		inv0193423	500 Es		Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Sole Trader
3010268	Navig8 Consultancy Services	06/01/16	inv0143113	/63.95 Ho	using 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 Housin	g Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Sole Trader
3010284 Wessex Funeral Services Ltd	13/01/16	inv0143396	1500 Legal S	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	5	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3010299 Greens Restaurant	02/03/16	inv0173050	666.67 Econor	my & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME`s)
3010305 Shackletons Ltd	16/03/16	inv0193729	9314.65 Housin	g Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3010339 Catalyst Therapy Ltd	20/01/16	prq0143006	1500 Econor	my & Communities	Economic Development	Revenue	Third party payments	Other agencies	Winchester Town	Grants
3010348 The Risk Busters	24/02/16	inv0173656	565 Enviror	nment	Environment - Health Pr	r Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
3010359 Window Buddies	13/01/16	prq0143379	1062.77 Econor	ny & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Within Hampshire	Grants
3010379 The FA Bartlett Tree Expert Company L	20/01/16	inv0143991	600 Housin	g Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
3010379 The FA Bartlett Tree Expert Company L	09/03/16	inv0183621	1000 Housin	g 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 Informa	ation Management	t Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3010398 Vodafone Ltd Acc 670170325	13/01/16	inv0143425	726.67 Informa	ation Management	t Information Managemer	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3010398 Vodafone Ltd Acc 670170325	10/02/16	inv0163601	2838.49 Informa	ation Management	t Information Managemer	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3010398 Vodafone Ltd Acc 670170325	10/02/16	inv0163617	1920 Informa	ation Management	t Information Managemer	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3010398 Vodafone Ltd Acc 670170325	10/02/16	inv0163639	990 Informa	ation Management	t Information Managemer	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3010398 Vodafone Ltd Acc 670170325	09/03/16	inv0183607	2897.64 Informa	ation Management	t Information Managemer	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3010398 Vodafone Ltd Acc 670170325	23/03/16	inv0193851	2931.73 Informa	ation Management	t Information Managemer	r Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3010421 Cleeve Construction Ltd	16/03/16	inv0193564	4895 New H	omes 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 Econor	ny & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME`s)
3010456 MintTec	03/02/16	prq0153911	1110 Econor	ny & Communities	Economic Development	Revenue	Third party payments	Other agencies	Winchester District	Grants
3010463 Golden Core Recruitment Ltd	06/01/16	inv0133934	519.25 Estates	3	Guildhall	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME`s)
3010463 Golden Core Recruitment Ltd	13/01/16	inv0143374	559.81 Estates	5	Guildhall	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME`s)
3010463 Golden Core Recruitment Ltd	02/03/16	inv0163570	784 Estates	3	Guildhall	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME`s)
3010463 Golden Core Recruitment Ltd	02/03/16	inv0173456	1028.26 Estates	5	Guildhall	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME`s)
3010463 Golden Core Recruitment Ltd	02/03/16	inv0173060	1862.58 Estates	5	Guildhall	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME`s)
3010469 Cornwall College	20/01/16	inv0153182	8788 Housin	g Services	Landlord Services	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
3010469 Cornwall College	20/01/16	inv0153183	2197 New H	omes Delivery	Private Sector Housing	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
3010469 Cornwall College	02/03/16	inv0143881	6591 Housin	g Services	National Practitioner Su	r Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3010487 East Cambridgeshire District Council	02/03/16	inv0173084	9142.75 Housin	g Services	National Practitioner Su	r Revenue	Employees	Direct employees	United Kingdom	Local Government
3010495 Hopco Ltd	02/03/16	inv0183592	792.1 Housin	g Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3010515 Fluent Technology Ltd	27/01/16	inv0153477		•	t Information Managemer	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3010515 Fluent Technology Ltd		inv0183164		=	t Information Managemer		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3010515 Fluent Technology Ltd		inv0183165		•	t Information Managemer		Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3010515 Fluent Technology Ltd		inv0193242		•	t Information Managemer		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3010515 Fluent Technology Ltd		inv0193243	3375 Commi	Ü	Community Grants	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3010515 Fluent Technology Ltd		inv0104402		•	Economic Development		Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3010526 Mr Ryan Kohli		inv0143040	1500 Legal S	•	Local Licensing	Revenue	Supplies & services	Payment for Services	United Kingdom	Sole Trader
3010535 Video Arts Ltd		inv0143106	1500 Human		Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
3010541 James Mitchell-Innes		prq0104199		omes Delivery	Private Sector Housing		Third party payments	Other agencies	Winchester Town	Sole Trader
3010544 Eden Brown Synergy		inv0143163	851 Reveni	=	Revenues & Benefits	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3010544 Eden Brown Synergy		inv0143329	851 Reveni		Revenues & Benefits	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3010544 Eden Brown Synergy		inv0143453	730.25 Reveni		Revenues & Benefits	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3010544 Eden Brown Synergy		inv0143033	1006.25 Reveni		Revenues & Benefits	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
33.3311 Edon Blown Oynorgy	20/01/10		1000.20 1107611		vondou & Dononto	. 10 101100	Cappiloo a del vidos	. a, mont for convious	C.iiioa rangaoin	(OIVIL 3)

	Supplier	Date Paid		Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
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 Managemen	t Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3010548	Alternative Networks Plc	23/03/16	inv0193794	957	Information Managemen	t Information Manageme	n Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3010548	Alternative Networks Plc	23/03/16	inv0193923	9688	Information Managemen	t Information Manageme	n Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3010548	Alternative Networks Plc	23/03/16	inv0193924	905.26	Information Managemen	t Information Manageme	n Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3010568	Simone Grant	06/01/16	prq0143369	1500	Economy & Communities	s Economic Development	t Revenue	Third party payments	Other agencies	United Kingdom	Grants
3010581	EResponse Recruitment Ltd	13/01/16	inv0143404	3057	Economy & Communities	s 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	s Economy & Arts	Revenue	Third party payments	Voluntary associations	Winchester District	Grants
3010584	Meon Valley Archaeology & Heritage Gro	30/03/16	prq0104538	1000	Economy & Communities	s Economic Development	t 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	s 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	s 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 - Protectio	n 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 Managemen	t Information Managemen	n 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		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	e 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	s 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)
	Landmark Chambers Ltd		inv0193779		Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	Landmark Chambers Ltd		inv0193934		Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	Retail Netwerks UK Ltd		inv0183804		Policy	Policy	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	Janet Mein		inv0193565		Community Grants	Community Grants	Revenue	Third party payments	Private contractors	Within Hampshire	Sole Trader
	North Pond Conservation Group		prq0183570		Environment	Environment - Landscar		Premises	Grounds Maintenance Costs	Winchester District	Grants
	Ocean Media Group Ltd		inv0183770		New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	Ocean Media Group Ltd		inv0193731		Housing Services	Landlord Services	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME`s)
	Team Factors Ltd		inv0183076	1463.56	=	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
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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 E	states	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3010862 Team Factors Ltd	30/03/16	inv0193798	2404.13 E	states	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3010869 M Johnson Funeral Directors Independen	30/03/16	inv0104265	1500 L	egal Services	Local Licensing	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3010889 Smart Homes	23/03/16	prq0104272	600 N	lew 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 Ir	nformation Managemer	nt Information Manageme	n Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3010909 Felicity Rundle	23/03/16	pra0193983	630 N	lew Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Within Hampshire	Private Individual