

Winchester City Council - Invoices paid to Suppliers where net value exceeds £500 2016/17

Quarter 2

All Invoices paid to Suppliers where net value exceeds £500 July 2016 - Sept 2016

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
2000003	Winnall Rock School	28/09/16	prq0152663	6000	Economy & Communities	Economy & Arts	Revenue	Third party payments	Voluntary associations	Winchester Town	Grants
2000006	Worthy Tree Care	17/08/16	inv0149654	5997	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME's)
2000007	Wise Catering	13/07/16	inv0146800	4200.5	Estates	Guildhall	Revenue	External income	Customer & Client Receipts	Within Hampshire	Trade Other (SME's)
2000007	Wise Catering	28/09/16	inv0151323	2880	Estates	Guildhall	Revenue	Supplies & services	Catering	Within Hampshire	Trade Other (SME's)
2000007	Wise Catering	28/09/16	inv0151282	3478.9	Estates	Guildhall	Revenue	Supplies & services	Catering	Within Hampshire	Trade Other (SME's)
2000008	Wybone Limited	10/08/16	inv0149282	2028.69	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
2000008	Wybone Limited	21/09/16	inv0152069	4057.38	Environment	Environment	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
2000012	Bruton Knowles	03/08/16	inv0148724	576.6	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
2000015	C Brewer & Sons Ltd	31/08/16	inv0150086	827.7	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
2000021	British Telecommunications plc	27/07/16	inv0148519	820.25	Information Management	Information Management	Revenue	Supplies & services	Miscellaneous	United Kingdom	Utilities
2000021	British Telecommunications plc	14/09/16	inv0151694	1599	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
2000022	British Telecommunications plc	21/09/16	inv0151830	34406.95	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
2000023	British Gas Trading Ltd	14/09/16	orc0151533	521.95	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
2000027	Capita Business Services Ltd	21/09/16	inv0151856	718	Housing Services	Landlord Services	Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
2000032	CIPFA Business Ltd	07/09/16	inv0151243	3960	Financial Services	Accountancy	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
2000045	Places for People River Park	13/07/16	inv0147399	3717.72	Environment	Environment - Landscap	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME's)
2000045	Places for People River Park	20/07/16	inv0147968	582.75	Environment	Environment - Landscap	Revenue	Premises	Water & Sewerage	Winchester Town	Trade Other (SME's)
2000045	Places for People River Park	03/08/16	inv0148464	11582	Economy & Communities	Sport and Physical Activ	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME's)
2000057	Southern Electric Gas Ltd	10/08/16	inv0149191	1257.34	Engineering or Parking	Parking	Revenue	Premises	Energy costs	Within Hampshire	Utilities
2000058	SSE Enterprise Contracting Ltd (Lighting Se	13/07/16	inv0147802	2970.36	Engineering or Parking	Parking	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Utilities
2000058	SSE Enterprise Contracting Ltd (Lighting Se	28/09/16	inv0152448	1030.55	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Utilities
2000058	SSE Enterprise Contracting Ltd (Lighting Se	28/09/16	inv0152308	2419.81	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Utilities
2000058	SSE Enterprise Contracting Ltd (Lighting Se	28/09/16	inv0152307	3827.72	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Utilities
2000060	Whistl	06/07/16	inv0146447	805.3	Business Services	Solutions	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2000060	Whistl	20/07/16	inv0147921	588.09	Business Services	Solutions	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2000060	Whistl	17/08/16	inv0149599	850.61	Business Services	Solutions	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2000060	Whistl	07/09/16	inv0151001	532.8	Business Services	Solutions	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2000060	Whistl	07/09/16	inv0150822	749.41	Business Services	Solutions	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2000061	Institute of Licensing	17/08/16	inv0149749	616.5	Environment	Environment	Revenue	Employees	Indirect employees	United Kingdom	Voluntary & Charitable
2000074	Advanced Aeration Ltd	21/09/16	inv0151841	910.54	Environment	Environment - Streetcar	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME's)
2000078	Ace Liftaway	17/08/16	orc0149789	1291.04	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
2000079	Ace Office Enviroments Ltd	06/07/16	inv0146994	2482.12	Information Management	Information Management	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Trade Other (SME's)
2000079	Ace Office Enviroments Ltd	24/08/16	inv0148896	2724.1	Information Management	Information Management	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Trade Other (SME's)
2000079	Ace Office Enviroments Ltd	07/09/16	inv0150962	2816.35	Information Management	Information Management	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Trade Other (SME's)
2000084	ADT Fire & Security	06/07/16	inv0147034	670	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
2000084	ADT Fire & Security	10/08/16	inv0149552	979.23	Estates	Facilities Management	Revenue	External income	Customer & Client Receipts	United Kingdom	Trade Other Large
2000084	ADT Fire & Security	21/09/16	inv0152205	2266.53	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
2000089	AllClean Office and Windows Ltd	06/07/16	inv0146906	643	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester Town	Trade Other (SME's)
2000089	AllClean Office and Windows Ltd	31/08/16	inv0150396	643	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester Town	Trade Other (SME's)
2000092	Airey Consultancy Services Ltd	13/07/16	inv0147856	625	Revenues	Revenues & Benefits	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
2000092	Airey Consultancy Services Ltd	17/08/16	inv0149627	1125	Revenues	Revenues & Benefits	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
2000103	Arco Ltd	31/08/16	inv0149957	516.51	Environment	Environment - Streetcar	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
2000106	Antalis Ltd	27/07/16	inv0148577	505.6	Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large

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2000116	Atmosphere Publishing Ltd	03/08/16	inv0149079	915.45	Economy & Communities	Tourist Information Cent	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
2000121	Automotive Leasing Ltd	17/08/16	inv0149426	4690.65	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
2000121	Automotive Leasing Ltd	14/09/16	inv0150008	4780.93	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
2000121	Automotive Leasing Ltd	14/09/16	inv0149757	4944.4	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
2000133	Baxter Confidential	21/09/16	inv0151844	666.25	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester District	Trade Other (SME' s)
2000134	Paul Brice Carpets Ltd	06/07/16	inv0146899	1044.68	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME' s)
2000135	BSI Assurance UK Ltd	28/09/16	inv0152336	1498	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2000140	Bentley Mobility Services Ltd	31/08/16	inv0149980	1411	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME' s)
2000140	Bentley Mobility Services Ltd	31/08/16	inv0149988	1945	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME' s)
2000141	Bellemoor Removals & Storage Ltd	14/09/16	inv0150118	963	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
2000143	Berwin Leighton Paisner LLP	07/09/16	inv0150465	1127.87	Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2000143	Berwin Leighton Paisner LLP	07/09/16	inv0150464	1373.32	Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2000143	Berwin Leighton Paisner LLP	07/09/16	inv0150466	15750	Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2000143	Berwin Leighton Paisner LLP	07/09/16	inv0150463	22255.06	Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2000143	Berwin Leighton Paisner LLP	07/09/16	inv0150462	25334.72	Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2000162	B&Q Plc	06/07/16	orc0147245	917.51	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
2000162	B&Q Plc	06/07/16	orc0147244	1918.43	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
2000162	B&Q Plc	20/07/16	orc0148142	1292.85	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
2000162	B&Q Plc	20/07/16	orc0148143	1459.67	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
2000162	B&Q Plc	03/08/16	orc0149000	875.8	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
2000162	B&Q Plc	10/08/16	orc0149335	1793.31	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
2000162	B&Q Plc	17/08/16	orc0149807	1042.62	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
2000162	B&Q Plc	17/08/16	orc0149806	1584.79	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
2000162	B&Q Plc	24/08/16	orc0150143	3044.46	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
2000162	B&Q Plc	31/08/16	orc0150715	4005.88	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
2000162	B&Q Plc	07/09/16	orc0151039	4003.67	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
2000162	B&Q Plc	14/09/16	orc0151479	2252.06	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
2000162	B&Q Plc	21/09/16	orc0151989	1835.02	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
2000162	B&Q Plc	28/09/16	orc0152420	1751.61	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
2000163	Croma Locksmiths & Security Solutions Ltd	14/09/16	inv0150117	711.75	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME' s)
2000164	Cale Briparc Ltd	20/07/16	inv0143143	2263.67	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
2000164	Cale Briparc Ltd	27/07/16	inv0148727	4706.4	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
2000171	Paul Tanner Associates	31/08/16	inv0150491	1567.5	Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
2000174	Quadrant Security Group Ltd	13/07/16	inv0146838	1549.6	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
2000176	Broadland Guarding Services Ltd	13/07/16	inv0147860	3224	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2000176	Broadland Guarding Services Ltd	13/07/16	inv0147861	10512.77	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2000176	Broadland Guarding Services Ltd	10/08/16	inv0149161	3224	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2000176	Broadland Guarding Services Ltd	10/08/16	inv0149162	10755.42	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2000176	Broadland Guarding Services Ltd	10/08/16	inv0149190	10755.42	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2000176	Broadland Guarding Services Ltd	14/09/16	cr00149771	-10755.42	Unidentified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2000176	Broadland Guarding Services Ltd	14/09/16	inv0151240	3348	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2000176	Broadland Guarding Services Ltd	14/09/16	inv0151241	10686.6	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2000207	Carroll Centre	14/09/16	prq0151328	13000	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
2000219	Chaplin Farrant Wiltshire Ltd	13/07/16	inv0146981	3125	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME' s)
2000227	Chubb Fire & Security Ltd	21/09/16	inv0151570	734.16	Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2000230	City Cleaning (UK) Ltd	13/07/16	orc0147584	15242.76	Housing Services	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME' s)
2000230	City Cleaning (UK) Ltd	10/08/16	orc0149380	15242.76	Housing Services	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME' s)
2000230	City Cleaning (UK) Ltd	21/09/16	orc0152023	15012.67	Housing Services	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME' s)

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2000238	Appleton Signs	21/09/16	orc0151424	754.73	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
2000245	Colden Common Parish Council	28/09/16	prq0152447	15733.4	Environment	Environment - Landscap	Revenue	Third party payments	Other local authorities	Winchester District	Local Government
2000249	Community Action Hampshire	13/07/16	inv0147331	7189	New Homes Delivery	New Homes Delivery	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
2000250	Imperial Civil Enforcement Solutions Ltd	13/07/16	inv0146984	792.8	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
2000267	Bidvest Foodservice	06/07/16	inv0146805	825.95	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
2000267	Bidvest Foodservice	03/08/16	inv0148850	549.23	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
2000267	Bidvest Foodservice	03/08/16	inv0148521	595.83	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
2000267	Bidvest Foodservice	03/08/16	inv0148894	628.68	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
2000267	Bidvest Foodservice	28/09/16	inv0151593	558.12	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
2000267	Bidvest Foodservice	28/09/16	inv0151318	582.44	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
2000267	Bidvest Foodservice	28/09/16	inv0151319	690.21	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
2000267	Bidvest Foodservice	28/09/16	inv0152339	983.03	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
2000278	Disclosure and Barring Service	10/08/16	inv0149214	616	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Central Government
2000278	Disclosure and Barring Service	14/09/16	inv0151105	968	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Central Government
2000281	Culverlands Press Ltd	13/07/16	inv0145949	575	Communications	Communications	Revenue	Supplies & services	Print stationery & general	Winchester Town	Trade Other (SME' s)
2000281	Culverlands Press Ltd	03/08/16	inv0148805	811	Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME' s)
2000294	Denmead Parish Council	17/08/16	inv0149959	500	New Homes Delivery	New Homes Delivery	Revenue	Third party payments	Voluntary associations	Winchester District	Local Government
2000300	John Dollin Printing Services Ltd	20/07/16	inv0145948	801	Communications	Communications	Revenue	Supplies & services	Print stationery & general	Within Hampshire	Trade Other (SME' s)
2000311	South East Employers	07/09/16	inv0150988	500	Information Management	Information Management	Revenue	Supplies & services	Grants & subscriptions	Winchester Town	Trade Other (SME' s)
2000313	Clearway	13/07/16	inv0146842	680	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME' s)
2000324	Enfusion Ltd	13/07/16	inv0147328	2790	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2000324	Enfusion Ltd	27/07/16	inv0148730	2890.63	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2000337	ESRI (UK) Ltd	10/08/16	inv0149227	7117.5	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2000337	ESRI (UK) Ltd	21/09/16	inv0151575	546	Environment	Environment - Landscap	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
2000351	PHS Recordsmanagement	13/07/16	inv0147344	871.72	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
2000351	PHS Recordsmanagement	10/08/16	inv0149267	842.26	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
2000351	PHS Recordsmanagement	14/09/16	inv0151366	880.85	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
2000352	Allpay Limited	13/07/16	inv0147400	914.33	Housing Services	Landlord Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME' s)
2000352	Allpay Limited	10/08/16	inv0149237	879.15	Housing Services	Landlord Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME' s)
2000352	Allpay Limited	07/09/16	inv0151246	882.37	Housing Services	Landlord Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME' s)
2000354	Flagship Consulting Ltd	03/08/16	inv0146935	1261.83	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME' s)
2000354	Flagship Consulting Ltd	10/08/16	inv0149090	1261.83	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME' s)
2000354	Flagship Consulting Ltd	21/09/16	inv0151305	1261.83	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME' s)
2000356	Forest Edge Surveyors Ltd	03/08/16	orc0149001	2235.65	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
2000356	Forest Edge Surveyors Ltd	10/08/16	orc0149336	1077.8	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
2000356	Forest Edge Surveyors Ltd	10/08/16	orc0149338	1600	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
2000356	Forest Edge Surveyors Ltd	10/08/16	orc0149339	1660	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
2000356	Forest Edge Surveyors Ltd	10/08/16	orc0149340	1660	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
2000356	Forest Edge Surveyors Ltd	10/08/16	orc0149341	1660	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
2000356	Forest Edge Surveyors Ltd	10/08/16	orc0149342	1660	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
2000356	Forest Edge Surveyors Ltd	10/08/16	orc0149343	1660	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
2000356	Forest Edge Surveyors Ltd	10/08/16	orc0149344	1660	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
2000356	Forest Edge Surveyors Ltd	10/08/16	orc0149337	2100	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
2000356	Forest Edge Surveyors Ltd	14/09/16	orc0151480	2245	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
2000362	Gelpack Excelsoir Limited	21/09/16	inv0151913	2026.8	Environment	Environment	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME' s)
2000376	Kernock Park Plants	13/07/16	inv0147313	1280	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME' s)
2000392	Hampshire Media Ltd	13/07/16	cr00147511	-1700	Estates	Estates	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME' s)
2000392	Hampshire Media Ltd	13/07/16	inv0145617	980	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME' s)

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
2000392	Hampshire Media Ltd	13/07/16	inv0147512	1650	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME' s)
2000392	Hampshire Media Ltd	13/07/16	inv0147611	1660	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME' s)
2000392	Hampshire Media Ltd	13/07/16	inv0140518	1700.01	Estates	Estates	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME' s)
2000392	Hampshire Media Ltd	13/07/16	inv0147513	1720	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME' s)
2000392	Hampshire Media Ltd	13/07/16	inv0147471	2150	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME' s)
2000392	Hampshire Media Ltd	27/07/16	inv0148512	1050	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME' s)
2000392	Hampshire Media Ltd	27/07/16	inv0148444	1650	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME' s)
2000392	Hampshire Media Ltd	03/08/16	inv0148806	1720	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME' s)
2000392	Hampshire Media Ltd	10/08/16	inv0149211	1460	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME' s)
2000392	Hampshire Media Ltd	17/08/16	inv0149750	1370	Communications	Communications	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME' s)
2000392	Hampshire Media Ltd	24/08/16	inv0150042	2280	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME' s)
2000392	Hampshire Media Ltd	31/08/16	inv0150473	1240	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME' s)
2000392	Hampshire Media Ltd	07/09/16	inv0150943	1630	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME' s)
2000392	Hampshire Media Ltd	14/09/16	inv0151364	1645	Communications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME' s)
2000392	Hampshire Media Ltd	28/09/16	inv0151880	2040	Communications	Communications	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME' s)
2000396	Winchester Mediation Service	28/09/16	inv0152634	5060	Housing Services	Landlord Services	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
2000397	Health Protection Agency	27/07/16	inv0148461	536	Environment	Environment - Protector	Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
2000402	Headbourne Worthy Parish Council	14/09/16	prq0151558	835.2	Environment	Environment - Landscap	Revenue	Third party payments	Other local authorities	Winchester District	Local Government
2000422	Hursley Parish Council	21/09/16	prq0151927	9974.75	Environment	Environment - Landscap	Revenue	Third party payments	Other local authorities	Winchester District	Local Government
2000423	IDOX Software Ltd	27/07/16	inv0148492	6000	Information Management	Information Management	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
2000431	Alphabet (GB) Ltd	27/07/16	cr00147449	-678.42	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
2000431	Alphabet (GB) Ltd	27/07/16	inv0147641	704.78	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
2000431	Alphabet (GB) Ltd	27/07/16	inv0147438	2851.6	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
2000431	Alphabet (GB) Ltd	27/07/16	inv0147439	3111.69	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
2000431	Alphabet (GB) Ltd	17/08/16	cr00148900	-1017.73	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
2000431	Alphabet (GB) Ltd	14/09/16	inv0151261	2547.62	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
2000437	Itchen Stoke & Ovington Parish Council	13/07/16	prq0147384	3300	Environment	Environment - Landscap	Revenue	Third party payments	Other local authorities	Winchester District	Local Government
2000440	Institute of Revenues Rating & Valuation	17/08/16	inv0149747	555	Revenues	Revenues & Benefits	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
2000440	Institute of Revenues Rating & Valuation	21/09/16	inv0151855	1110	Revenues	Revenues & Benefits	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
2000446	JBC Ltd	10/08/16	inv0149235	1828.98	Building Control	Access & Infrastructure	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
2000446	JBC Ltd	28/09/16	inv0152237	5064.61	Building Control	Access & Infrastructure	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
2000455	Killgerm Chemicals Ltd	27/07/16	inv0148408	1014.54	Environment	Environment - Protector	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
2000461	Kings Worthy Parish Council	10/08/16	prq0149173	17128.2	Planning	Planning Control	Revenue	Third party payments	Other local authorities	Winchester District	Local Government
2000478	Learning Pool Ltd	03/08/16	inv0148871	6500	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
2000487	Lexis Nexis	13/07/16	inv0147458	589.45	Legal Services	Legal Services	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
2000494	Live Theatre Winchester Trust	06/07/16	inv0146893	2500	Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	Winchester Town	Voluntary & Charitable
2000494	Live Theatre Winchester Trust	06/07/16	inv0146948	10000	Economy & Communities	Economic Development	Revenue	Third party payments	Private contractors	Winchester Town	Voluntary & Charitable
2000494	Live Theatre Winchester Trust	07/09/16	inv0150795	10000	Economy & Communities	Economic Development	Revenue	Third party payments	Private contractors	Winchester Town	Voluntary & Charitable
2000495	Lex Autolease Ltd	20/07/16	inv0146783	2450.28	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
2000495	Lex Autolease Ltd	03/08/16	cr00148568	-873.19	Human Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
2000495	Lex Autolease Ltd	17/08/16	inv0149770	2928.36	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
2000495	Lex Autolease Ltd	14/09/16	cr00149953	-1428.12	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
2000495	Lex Autolease Ltd	14/09/16	inv0149950	7834.36	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
2000502	H Luckett & Co Ltd	07/09/16	inv0150942	530	Democratic Services	Democratic Services	Revenue	Transport	Car allowances	Within Hampshire	Trade Other (SME' s)
2000511	RPF Associates Ltd	27/07/16	inv0147460	3108	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
2000511	RPF Associates Ltd	17/08/16	inv0149941	4369	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
2000511	RPF Associates Ltd	07/09/16	inv0151088	924	Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
2000511	RPF Associates Ltd	07/09/16	inv0151087	6417.18	Project Team	Project Team	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
2000515	Maybo Limited	10/08/16	inv0149182	1070	Engineering or Parking	Parking	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
2000522	Merritt Tree Specialists Ltd	14/09/16	orc0151522	650	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Trade Other (SME' s)
2000522	Merritt Tree Specialists Ltd	14/09/16	orc0151528	650	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Trade Other (SME' s)
2000522	Merritt Tree Specialists Ltd	14/09/16	orc0151521	750	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Trade Other (SME' s)
2000538	N A Green Consultancy	20/07/16	inv0147045	2465	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
2000538	N A Green Consultancy	03/08/16	inv0148878	2465	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
2000538	N A Green Consultancy	21/09/16	inv0152090	2347.37	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
2000539	Multiform Technologies Ltd	07/09/16	inv0150939	745	Environment	Environment - Streetcar	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2000544	SYSTRA Ltd	17/08/16	inv0149278	5155	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2000550	Nectar Imports Ltd	20/07/16	inv0147928	610.72	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME' s)
2000550	Nectar Imports Ltd	31/08/16	inv0150788	866.52	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME' s)
2000550	Nectar Imports Ltd	31/08/16	inv0150789	972.06	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME' s)
2000550	Nectar Imports Ltd	28/09/16	cr00152298	-1358.65	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME' s)
2000550	Nectar Imports Ltd	28/09/16	inv0152305	714	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME' s)
2000550	Nectar Imports Ltd	28/09/16	inv0151716	1414.73	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME' s)
2000550	Nectar Imports Ltd	28/09/16	inv0152096	5737.12	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME' s)
2000559	Nightingale Nurseries and Landscapes	06/07/16	orc0147292	1400	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
2000559	Nightingale Nurseries and Landscapes	06/07/16	orc0147294	1976.9	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
2000559	Nightingale Nurseries and Landscapes	06/07/16	orc0147295	3585	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
2000559	Nightingale Nurseries and Landscapes	13/07/16	inv0147040	7753.6	Environment	Environment - Landscap	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME' s)
2000559	Nightingale Nurseries and Landscapes	03/08/16	inv0148798	1000	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME' s)
2000559	Nightingale Nurseries and Landscapes	10/08/16	orc0149371	2422.38	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME' s)
2000559	Nightingale Nurseries and Landscapes	10/08/16	orc0149374	5397.68	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
2000559	Nightingale Nurseries and Landscapes	10/08/16	orc0149373	15769.33	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
2000559	Nightingale Nurseries and Landscapes	14/09/16	inv0151574	690	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME' s)
2000559	Nightingale Nurseries and Landscapes	14/09/16	orc0151514	7310.22	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
2000559	Nightingale Nurseries and Landscapes	21/09/16	orc0152011	565.56	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME' s)
2000559	Nightingale Nurseries and Landscapes	21/09/16	orc0152017	675	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME' s)
2000559	Nightingale Nurseries and Landscapes	21/09/16	orc0152012	720	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME' s)
2000559	Nightingale Nurseries and Landscapes	21/09/16	orc0152013	1240	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME' s)
2000559	Nightingale Nurseries and Landscapes	21/09/16	orc0152016	2273.28	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
2000559	Nightingale Nurseries and Landscapes	21/09/16	orc0152019	3093	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME' s)
2000563	Hampshire Chamber of Commerce	24/08/16	inv0149949	2000	Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
2000563	Hampshire Chamber of Commerce	07/09/16	inv0151098	950	Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
2000565	Northgate Public Services Ltd	24/08/16	inv0150059	2844.97	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2000565	Northgate Public Services Ltd	07/09/16	inv0151002	1114.61	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2000565	Northgate Public Services Ltd	07/09/16	inv0150060	29193.01	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2000565	Northgate Public Services Ltd	21/09/16	inv0151721	1467.01	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2000567	Northern Housing Consortium Ltd	17/08/16	inv0149412	509.25	Housing Services	Landlord Services	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME' s)
2000572	Canon (UK) Ltd	06/07/16	inv0146969	506.07	Communications	Communications	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
2000572	Canon (UK) Ltd	20/07/16	inv0147920	4671.18	Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
2000572	Canon (UK) Ltd	24/08/16	inv0149766	503.29	Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
2000582	Orchard Information Systems Ltd	20/07/16	inv0148166	710.5	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
2000582	Orchard Information Systems Ltd	27/07/16	inv0146486	970.13	Housing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
2000582	Orchard Information Systems Ltd	10/08/16	inv0147021	970.4	Housing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
2000582	Orchard Information Systems Ltd	10/08/16	inv0149236	1380	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
2000582	Orchard Information Systems Ltd	28/09/16	inv0152372	1288.97	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
2000606	PPL	20/07/16	inv0147940	1923.03	Estates	Guildhall	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
2000607	Phoenix Software Ltd	10/08/16	inv0148857	7650	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
2000608	Pitney Bowes Ltd - Supply Line	24/08/16	inv0150398	1242.45	Business Services	Solutions	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
2000608	Pitney Bowes Ltd - Supply Line	07/09/16	inv0150971	519.03	Business Services	Solutions	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2000613	RH Environmental Ltd	20/07/16	inv0146928	2000	Environment	Environment - Protection	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME's)
2000618	Pitney Bowes Ltd - Postage By Phone	06/07/16	inv0146439	6000	Business Services	Solutions	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2000618	Pitney Bowes Ltd - Postage By Phone	20/07/16	inv0147650	6000	Business Services	Solutions	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2000618	Pitney Bowes Ltd - Postage By Phone	24/08/16	inv0149200	6000	Business Services	Solutions	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2000618	Pitney Bowes Ltd - Postage By Phone	14/09/16	inv0150431	6000	Business Services	Solutions	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2000618	Pitney Bowes Ltd - Postage By Phone	28/09/16	inv0152078	6000	Business Services	Solutions	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2000629	Pumpseal	10/08/16	inv0149302	776.25	Environment	Environment - Landscaping	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME's)
2000629	Pumpseal	31/08/16	inv0150824	2763	Environment	Environment - Streetcar	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME's)
2000629	Pumpseal	31/08/16	inv0150785	5716.92	Environment	Environment - Streetcar	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME's)
2000629	Pumpseal	21/09/16	inv0150937	1062.74	Environment	Environment - Streetcar	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME's)
2000632	Air Quality Consultants Ltd	13/07/16	inv0147859	2400	Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
2000634	Civica UK Limited	07/09/16	inv0150924	500	Housing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2000646	Reed Specialist Recruitment Ltd	06/07/16	inv0146978	646.5	Financial Services	Exchequer	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2000646	Reed Specialist Recruitment Ltd	20/07/16	inv0147799	633.57	Financial Services	Exchequer	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2000646	Reed Specialist Recruitment Ltd	20/07/16	inv0148169	672.36	Financial Services	Exchequer	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2000646	Reed Specialist Recruitment Ltd	27/07/16	inv0148504	650.81	Financial Services	Exchequer	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2000646	Reed Specialist Recruitment Ltd	03/08/16	inv0148901	642.19	Financial Services	Exchequer	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2000646	Reed Specialist Recruitment Ltd	17/08/16	inv0149742	646.5	Financial Services	Exchequer	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2000646	Reed Specialist Recruitment Ltd	17/08/16	inv0149406	650.81	Financial Services	Exchequer	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2000646	Reed Specialist Recruitment Ltd	07/09/16	inv0150255	659.43	Financial Services	Exchequer	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2000646	Reed Specialist Recruitment Ltd	14/09/16	inv0151272	646.5	Financial Services	Exchequer	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2000646	Reed Specialist Recruitment Ltd	28/09/16	inv0152387	521.51	Financial Services	Exchequer	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2000646	Reed Specialist Recruitment Ltd	28/09/16	inv0152094	646.5	Financial Services	Exchequer	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2000651	Reed Business Information Ltd	14/09/16	inv0151726	1150	Human Resources	Human Resources	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other Large
2000652	Winchester Area Tourist Guides Assoc.	10/08/16	inv0147819	1396.4	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME's)
2000652	Winchester Area Tourist Guides Assoc.	24/08/16	inv0149296	2096.8	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME's)
2000673	SCRATCH Project	13/07/16	inv0146992	1603	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Voluntary & Charitable
2000673	SCRATCH Project	17/08/16	inv0148906	550	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Voluntary & Charitable
2000687	Selima Ltd	21/09/16	inv0152063	3481.92	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
2000691	SMT Management Ltd	10/08/16	inv0148000	7000	Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
2000691	SMT Management Ltd	14/09/16	inv0149657	7000	Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
2000691	SMT Management Ltd	21/09/16	inv0151244	7000	Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
2000694	Shawyers	06/07/16	orc0147308	1680	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME's)
2000694	Shawyers	24/08/16	orc0150222	2347	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME's)
2000705	Dr J C Smedley	17/08/16	inv0149694	3004	Human Resources	Human Resources	Revenue	Employees	Indirect employees	Winchester Town	NHS
2000722	Tourism South East	27/07/16	inv0148405	1700	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME's)
2000722	Tourism South East	17/08/16	inv0149432	511.74	Economy & Communities	Tourist Information Cent	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME's)
2000722	Tourism South East	24/08/16	inv0149739	750	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME's)
2000722	Tourism South East	31/08/16	inv0150812	1000	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME's)
2000723	Southern Water Services Ltd	06/07/16	orc0147305	1565.72	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723	Southern Water Services Ltd	13/07/16	inv0147443	801.26	Estates	Guildhall	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723	Southern Water Services Ltd	13/07/16	inv0145155	2105.65	Environment	Environment - Landscaping	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723	Southern Water Services Ltd	20/07/16	inv0147013	905.99	Environment	Environment	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723	Southern Water Services Ltd	20/07/16	inv0147010	5311.01	Environment	Environment	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723	Southern Water Services Ltd	27/07/16	inv0147393	3021.56	Environment	Environment - Streetcar	Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities

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2000723	Southern Water Services Ltd	03/08/16	inv0147864	742.21	Environment	Environment	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723	Southern Water Services Ltd	03/08/16	inv0147975	796.05	Environment	Environment - Landscap	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723	Southern Water Services Ltd	10/08/16	orc0149386	788.81	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723	Southern Water Services Ltd	10/08/16	inv0149192	3231.81	Environment	Environment - Streetcar	Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities
2000723	Southern Water Services Ltd	17/08/16	orc0149826	1108.23	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723	Southern Water Services Ltd	17/08/16	orc0149825	1926.14	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723	Southern Water Services Ltd	24/08/16	inv0150103	504.47	Estates	Estates	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723	Southern Water Services Ltd	24/08/16	orc0150192	819.06	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723	Southern Water Services Ltd	24/08/16	orc0150191	898.04	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723	Southern Water Services Ltd	24/08/16	orc0150190	929.64	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723	Southern Water Services Ltd	24/08/16	inv0149697	1036.15	Estates	Guildhall	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723	Southern Water Services Ltd	24/08/16	inv0150102	1715.79	Environment	Environment	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723	Southern Water Services Ltd	24/08/16	orc0150218	5966.16	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723	Southern Water Services Ltd	31/08/16	inv0150097	647.4	Environment	Environment	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723	Southern Water Services Ltd	14/09/16	orc0151530	591.74	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723	Southern Water Services Ltd	14/09/16	orc0151529	661.83	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723	Southern Water Services Ltd	14/09/16	orc0151531	679.07	Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723	Southern Water Services Ltd	14/09/16	inv0151117	799.98	Environment	Environment	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723	Southern Water Services Ltd	21/09/16	cr00151835	-504.47	Estates	Estates	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723	Southern Water Services Ltd	21/09/16	inv0151695	1023.46	Estates	Estates	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723	Southern Water Services Ltd	21/09/16	inv0151114	2374.17	Environment	Environment - Streetcar	Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities
2000723	Southern Water Services Ltd	28/09/16	inv0151918	706.57	Environment	Environment - Landscap	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000726	Newsquest Media Group Ltd	17/08/16	inv0149751	1175	Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other Large
2000726	Newsquest Media Group Ltd	31/08/16	inv0150246	828.2	Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other Large
2000737	Stagecoach Services Ltd	10/08/16	inv0147477	71485.5	Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
2000737	Stagecoach Services Ltd	10/08/16	inv0149232	71485.5	Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
2000737	Stagecoach Services Ltd	17/08/16	inv0149688	710	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2000737	Stagecoach Services Ltd	14/09/16	inv0151337	71485.5	Engineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
2000745	Store Property Investments Ltd	07/09/16	inv0150930	14012.89	Estates	Facilities Management	Revenue	Premises	Rents	United Kingdom	Trade Other (SME's)
2000747	Streetmaster Products	31/08/16	inv0148726	1662	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
2000756	Richard Steel & Partners Ltd	06/07/16	inv0147029	1180	Legal Services	Local Licensing	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME's)
2000770	Dr John Towler	13/07/16	inv0147797	575	Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Sole Trader
2000774	Hamptons Tree Care Ltd	27/07/16	inv0148411	750	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Trade Other (SME's)
2000774	Hamptons Tree Care Ltd	27/07/16	inv0148414	1800	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Trade Other (SME's)
2000774	Hamptons Tree Care Ltd	28/09/16	inv0152284	635	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Trade Other (SME's)
2000789	The VAT Consultancy	14/09/16	inv0151322	3299	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
2000792	PayByPhone Ltd	13/07/16	inv0146963	2386.03	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
2000792	PayByPhone Ltd	13/07/16	inv0147603	2544.3	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
2000792	PayByPhone Ltd	10/08/16	inv0149295	2379.63	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
2000792	PayByPhone Ltd	14/09/16	inv0151316	2250.45	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
2000802	12 College Place Mr Trevor Ward	27/07/16	inv0148590	1305	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
2000813	Web Labs Limited	27/07/16	inv0148165	1250	Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
2000829	Whitwam Ltd	13/07/16	inv0147812	663.32	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME's)
2000829	Whitwam Ltd	03/08/16	inv0149123	770	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME's)
2000831	Vail Williams LLP	13/07/16	inv0146359	500	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
2000831	Vail Williams LLP	13/07/16	inv0146128	1000	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
2000831	Vail Williams LLP	27/07/16	inv0147044	5000	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
2000831	Vail Williams LLP	03/08/16	inv0148620	1000	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)

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2000831	Vail Williams LLP	17/08/16	inv0149560	1000	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2000831	Vail Williams LLP	07/09/16	inv0150794	1500	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2000831	Vail Williams LLP	14/09/16	inv0150953	750	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2000831	Vail Williams LLP	14/09/16	inv0150827	2000	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2000831	Vail Williams LLP	14/09/16	inv0151331	2000	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2000842	Wireless Infrastructure Group Ltd	13/07/16	inv0147791	4000	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
2000853	Community First HEH	20/07/16	inv0147789	5500	Environment	Environment - Streetcar	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
2000853	Community First HEH	31/08/16	inv0150811	57847	Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
2000855	Eastleigh Borough Council	20/07/16	inv0147926	1665	Democratic Services	Democratic Services	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
2000855	Eastleigh Borough Council	20/07/16	inv0148031	1875	Economy & Communities	Economy & Arts	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
2000855	Eastleigh Borough Council	20/07/16	inv0147455	2046.37	Human Resources	Human Resources	Revenue	Third party payments	Other local authorities	Within Hampshire	Local Government
2000856	East Hampshire District Council	06/07/16	inv0146860	9042.67	Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
2000856	East Hampshire District Council	06/07/16	inv0146858	74374.89	Environment	Environment	Revenue	Third party payments	Other local authorities	Within Hampshire	Local Government
2000856	East Hampshire District Council	06/07/16	inv0146859	165872.29	Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
2000856	East Hampshire District Council	20/07/16	inv0148037	1087.05	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
2000856	East Hampshire District Council	20/07/16	inv0147413	20217.63	Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
2000856	East Hampshire District Council	20/07/16	inv0147414	68215.39	Environment	Environment	Revenue	Third party payments	Other local authorities	Within Hampshire	Local Government
2000856	East Hampshire District Council	27/07/16	inv0146861	112517.63	Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
2000856	East Hampshire District Council	17/08/16	inv0149555	298184.17	Environment	Environment	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
2000856	East Hampshire District Council	24/08/16	inv0150038	596.57	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
2000856	East Hampshire District Council	24/08/16	inv0150122	977.19	Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
2000856	East Hampshire District Council	24/08/16	inv0150123	11783.7	Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
2000856	East Hampshire District Council	24/08/16	inv0150120	13098.57	Environment	Environment	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
2000856	East Hampshire District Council	24/08/16	inv0150119	112517.63	Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
2000856	East Hampshire District Council	24/08/16	inv0150050	116616	Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
2000856	East Hampshire District Council	24/08/16	inv0150121	165872.29	Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
2000856	East Hampshire District Council	14/09/16	inv0151354	704.13	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
2000856	East Hampshire District Council	14/09/16	inv0151351	9042.67	Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
2000856	East Hampshire District Council	14/09/16	inv0151355	40414	Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
2000856	East Hampshire District Council	14/09/16	inv0151353	51310.95	Environment	Environment	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
2000856	East Hampshire District Council	14/09/16	inv0151352	62219.73	Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
2000856	East Hampshire District Council	14/09/16	inv0151349	163362.91	Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
2000856	East Hampshire District Council	21/09/16	inv0151420	6000	Environment	Environment	Revenue	Third party payments	Other local authorities	Within Hampshire	Local Government
2000856	East Hampshire District Council	21/09/16	inv0150051	6256	Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
2000856	East Hampshire District Council	21/09/16	inv0151350	7284.38	Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
2000856	East Hampshire District Council	21/09/16	inv0151356	10000	Environment	Environment	Revenue	Third party payments	Other local authorities	Within Hampshire	Local Government
2000856	East Hampshire District Council	21/09/16	inv0151419	33558.3	Environment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
2000856	East Hampshire District Council	28/09/16	inv0152453	9342.15	Environment	Environment	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
2000867	Southampton City Council	14/09/16	inv0151290	1891	CX and CMT	CX & CMT	Revenue	Supplies & services	Grants & subscriptions	Within Hampshire	Local Government
2000869	Test Valley Borough Council	24/08/16	inv0149263	10225	Information Management	Information Management	Revenue	Third party payments	Other local authorities	Within Hampshire	Local Government
2000869	Test Valley Borough Council	31/08/16	inv0150492	10880	Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
2000875	Bartram Building Maintenance Servs Ltd	20/07/16	orc0148115	4903.36	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000875	Bartram Building Maintenance Servs Ltd	31/08/16	orc0150698	3248.6	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000875	Bartram Building Maintenance Servs Ltd	31/08/16	orc0150699	4757	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000875	Bartram Building Maintenance Servs Ltd	14/09/16	orc0151451	3497	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000875	Bartram Building Maintenance Servs Ltd	14/09/16	orc0151453	3708.84	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000875	Bartram Building Maintenance Servs Ltd	14/09/16	orc0151452	3838.1	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000875	Bartram Building Maintenance Servs Ltd	14/09/16	orc0151454	4080.2	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)

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2000875	Bartram Building Maintenance Servs Ltd	14/09/16	orc0151456	4149.94	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000875	Bartram Building Maintenance Servs Ltd	14/09/16	orc0151455	4315.38	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000875	Bartram Building Maintenance Servs Ltd	21/09/16	orc0152030	2496	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
2000878	Broadchalk Door Services Ltd	20/07/16	orc0148095	600	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
2000878	Broadchalk Door Services Ltd	27/07/16	orc0148537	2074	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	06/07/16	orc0147260	578.87	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	13/07/16	inv0147336	1310	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	20/07/16	orc0148154	506.39	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	20/07/16	orc0148156	521.09	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	20/07/16	orc0148157	902.56	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	27/07/16	inv0148503	1031.04	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	27/07/16	inv0148499	3986	Engineering or Parking	Parking	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	03/08/16	inv0148502	840	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	03/08/16	orc0149021	1018.92	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	03/08/16	inv0148849	1960.61	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	10/08/16	orc0149355	516.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	10/08/16	orc0149361	545.3	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	10/08/16	orc0149364	548.39	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	10/08/16	orc0149365	564.04	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	10/08/16	orc0149358	579.97	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	10/08/16	orc0149354	687.81	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	17/08/16	orc0149821	506.37	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	17/08/16	orc0149818	523.74	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	17/08/16	inv0149574	552.9	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	17/08/16	orc0149822	609.88	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	17/08/16	inv0149619	645.75	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	17/08/16	inv0149620	1135	Estates	Guildhall	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	17/08/16	inv0149945	1707.4	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	17/08/16	inv0149572	4209.81	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	24/08/16	orc0150158	552.36	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	07/09/16	orc0151050	501.38	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	07/09/16	orc0151048	512	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	07/09/16	orc0151049	522.36	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	07/09/16	orc0151054	534	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	07/09/16	orc0151057	557.59	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	07/09/16	orc0151051	609.88	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	07/09/16	orc0151052	867.42	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	07/09/16	inv0150867	1561.52	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	14/09/16	orc0151508	530.03	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	21/09/16	orc0152001	520	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	21/09/16	orc0151999	558.45	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	21/09/16	orc0152008	659.52	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	28/09/16	orc0152428	634.85	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000879	Brooks Electrical Services Ltd	28/09/16	orc0152426	683	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000890	Excel Roofing Services Ltd	14/09/16	inv0151249	4186	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
2000891	Ferris Painting Contractors	03/08/16	orc0148964	23220.46	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
2000891	Ferris Painting Contractors	31/08/16	orc0150676	17821	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
2000893	Peter Hawes	03/08/16	inv0148379	3191.5	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Sole Trader

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
2000893	Peter Hawes	07/09/16	inv0150872	865	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Sole Trader
2000894	Hoare (Fareham) Ltd	06/07/16	orc0147207	592	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000894	Hoare (Fareham) Ltd	06/07/16	orc0147200	2123.1	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000894	Hoare (Fareham) Ltd	06/07/16	orc0147202	3382	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000894	Hoare (Fareham) Ltd	06/07/16	orc0147201	3521.58	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000894	Hoare (Fareham) Ltd	06/07/16	orc0147204	3564.72	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000894	Hoare (Fareham) Ltd	06/07/16	orc0147205	3984.53	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000894	Hoare (Fareham) Ltd	13/07/16	orc0147537	1265	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000894	Hoare (Fareham) Ltd	13/07/16	orc0147536	3716.21	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000894	Hoare (Fareham) Ltd	13/07/16	orc0147535	4060.45	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000894	Hoare (Fareham) Ltd	20/07/16	orc0148112	695.75	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
2000894	Hoare (Fareham) Ltd	20/07/16	orc0148111	3550.11	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000894	Hoare (Fareham) Ltd	20/07/16	orc0148105	4575.42	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000894	Hoare (Fareham) Ltd	27/07/16	inv0146952	2981.17	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)
2000894	Hoare (Fareham) Ltd	27/07/16	orc0148550	3607.94	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000894	Hoare (Fareham) Ltd	27/07/16	orc0148551	3838.23	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000894	Hoare (Fareham) Ltd	03/08/16	orc0148972	1376.55	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000894	Hoare (Fareham) Ltd	03/08/16	orc0148976	2480	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000894	Hoare (Fareham) Ltd	03/08/16	orc0148974	3431.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000894	Hoare (Fareham) Ltd	03/08/16	orc0148971	8625	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000894	Hoare (Fareham) Ltd	10/08/16	orc0149325	724.72	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000894	Hoare (Fareham) Ltd	10/08/16	orc0149324	1571.55	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000894	Hoare (Fareham) Ltd	10/08/16	orc0149330	4393	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000894	Hoare (Fareham) Ltd	17/08/16	orc0149791	732	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000894	Hoare (Fareham) Ltd	24/08/16	orc0150135	741.6	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
2000894	Hoare (Fareham) Ltd	24/08/16	orc0150139	750	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000894	Hoare (Fareham) Ltd	07/09/16	orc0151029	3391.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000894	Hoare (Fareham) Ltd	07/09/16	orc0151028	3521.04	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000894	Hoare (Fareham) Ltd	14/09/16	orc0151447	578	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000894	Hoare (Fareham) Ltd	14/09/16	orc0151449	1950	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000894	Hoare (Fareham) Ltd	14/09/16	orc0151441	3480.68	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000894	Hoare (Fareham) Ltd	14/09/16	orc0151443	3562.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000894	Hoare (Fareham) Ltd	14/09/16	orc0151440	3573.41	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000894	Hoare (Fareham) Ltd	14/09/16	orc0151439	3743.04	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000894	Hoare (Fareham) Ltd	21/09/16	orc0152029	657.72	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
2000894	Hoare (Fareham) Ltd	28/09/16	orc0152407	994.55	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000894	Hoare (Fareham) Ltd	28/09/16	orc0152408	2135.26	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000894	Hoare (Fareham) Ltd	28/09/16	orc0152406	3584.98	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000896	JTS Civil Engineers Ltd	06/07/16	orc0147153	1250	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000896	JTS Civil Engineers Ltd	06/07/16	orc0147154	1250	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
2000896	JTS Civil Engineers Ltd	06/07/16	orc0147155	1250	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000896	JTS Civil Engineers Ltd	06/07/16	orc0147156	4000	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000896	JTS Civil Engineers Ltd	20/07/16	orc0148078	1250	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000896	JTS Civil Engineers Ltd	03/08/16	orc0148940	500	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
2000896	JTS Civil Engineers Ltd	03/08/16	orc0148935	1250	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000896	JTS Civil Engineers Ltd	03/08/16	orc0148942	4950	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000896	JTS Civil Engineers Ltd	10/08/16	orc0149307	675	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
2000896	JTS Civil Engineers Ltd	17/08/16	orc0149774	1250	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
2000896	JTS Civil Engineers Ltd	17/08/16	inv0148375	4824.92	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000896	JTS Civil Engineers Ltd	24/08/16	orc0150126	750	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000896	JTS Civil Engineers Ltd	24/08/16	orc0150127	1250	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000896	JTS Civil Engineers Ltd	24/08/16	orc0150128	1250	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000896	JTS Civil Engineers Ltd	24/08/16	orc0150129	1250	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000896	JTS Civil Engineers Ltd	31/08/16	inv0150239	525	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000896	JTS Civil Engineers Ltd	07/09/16	orc0151011	625	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000896	JTS Civil Engineers Ltd	07/09/16	orc0151012	850	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000896	JTS Civil Engineers Ltd	14/09/16	orc0151428	1150	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000896	JTS Civil Engineers Ltd	14/09/16	orc0151429	1350	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000896	JTS Civil Engineers Ltd	14/09/16	orc0151430	1350	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000896	JTS Civil Engineers Ltd	14/09/16	orc0151427	1750	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000896	JTS Civil Engineers Ltd	21/09/16	orc0151931	1250	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000896	JTS Civil Engineers Ltd	28/09/16	orc0152393	1500	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000898	JCM Glass and Glazing Ltd	06/07/16	orc0147172	789	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME's)
2000898	JCM Glass and Glazing Ltd	03/08/16	orc0148948	952.7	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
2000898	JCM Glass and Glazing Ltd	10/08/16	orc0149317	1014.75	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
2000901	Liftability Ltd	13/07/16	inv0147456	4240	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
2000901	Liftability Ltd	07/09/16	inv0151093	2405	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
2000902	Liftech Systems (SE) Ltd	20/07/16	inv0147782	1565	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
2000902	Liftech Systems (SE) Ltd	31/08/16	orc0150694	1340	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000902	Liftech Systems (SE) Ltd	07/09/16	inv0151094	3575	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
2000903	A R Morris Roofing & Construction Ltd	06/07/16	orc0147256	500	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000903	A R Morris Roofing & Construction Ltd	06/07/16	orc0147253	1145	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000903	A R Morris Roofing & Construction Ltd	06/07/16	orc0147257	1965	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000903	A R Morris Roofing & Construction Ltd	06/07/16	orc0147254	4180	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000903	A R Morris Roofing & Construction Ltd	20/07/16	orc0148152	1800	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000903	A R Morris Roofing & Construction Ltd	20/07/16	orc0148151	2800	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000903	A R Morris Roofing & Construction Ltd	03/08/16	orc0149015	500	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000903	A R Morris Roofing & Construction Ltd	03/08/16	orc0149011	1145	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000903	A R Morris Roofing & Construction Ltd	03/08/16	orc0149012	1145	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000903	A R Morris Roofing & Construction Ltd	03/08/16	orc0149014	1270	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000903	A R Morris Roofing & Construction Ltd	03/08/16	orc0149008	1580	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000903	A R Morris Roofing & Construction Ltd	03/08/16	orc0149013	1665	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000903	A R Morris Roofing & Construction Ltd	03/08/16	orc0149009	2105	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000903	A R Morris Roofing & Construction Ltd	03/08/16	orc0149016	2215	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000903	A R Morris Roofing & Construction Ltd	03/08/16	orc0149007	2300	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000903	A R Morris Roofing & Construction Ltd	03/08/16	orc0149010	3605	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000903	A R Morris Roofing & Construction Ltd	03/08/16	orc0149017	5365	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000903	A R Morris Roofing & Construction Ltd	10/08/16	orc0149348	500	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000903	A R Morris Roofing & Construction Ltd	10/08/16	orc0149353	525	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000903	A R Morris Roofing & Construction Ltd	10/08/16	orc0149352	875	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000903	A R Morris Roofing & Construction Ltd	17/08/16	inv0148514	1050	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000903	A R Morris Roofing & Construction Ltd	17/08/16	orc0149814	1100	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000903	A R Morris Roofing & Construction Ltd	17/08/16	orc0149816	1265	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000903	A R Morris Roofing & Construction Ltd	17/08/16	orc0149817	1890	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000903	A R Morris Roofing & Construction Ltd	24/08/16	orc0150153	1245	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000903	A R Morris Roofing & Construction Ltd	24/08/16	orc0150154	1420	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
2000903	A R Morris Roofing & Construction Ltd	24/08/16	orc0150152	1450	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000903	A R Morris Roofing & Construction Ltd	24/08/16	orc0150151	1950	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000903	A R Morris Roofing & Construction Ltd	24/08/16	orc0150149	2050	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000903	A R Morris Roofing & Construction Ltd	14/09/16	orc0151504	2390	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000903	A R Morris Roofing & Construction Ltd	21/09/16	orc0151998	680	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000903	A R Morris Roofing & Construction Ltd	28/09/16	inv0152314	1685	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000903	A R Morris Roofing & Construction Ltd	28/09/16	inv0152313	4564	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	06/07/16	orc0147196	512.07	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	06/07/16	orc0147193	609.83	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	06/07/16	orc0147197	3773.67	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	06/07/16	orc0147194	5228.97	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	13/07/16	orc0147530	534.46	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	13/07/16	orc0147529	581.52	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	13/07/16	orc0147532	749.99	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	13/07/16	orc0147533	749.99	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	13/07/16	orc0147534	749.99	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	13/07/16	orc0147531	3916.66	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	20/07/16	orc0148099	503.73	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	20/07/16	orc0148100	619.23	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	20/07/16	orc0148101	1499.98	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	27/07/16	orc0148548	573.43	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	27/07/16	orc0148549	4867.45	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	03/08/16	orc0148967	524.5	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	03/08/16	orc0148969	527.35	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	03/08/16	orc0148970	647.5	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	03/08/16	orc0148968	766.9	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	10/08/16	orc0149321	1199.2	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	10/08/16	orc0149322	1438	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	17/08/16	orc0149790	2531.8	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	07/09/16	orc0151025	553.54	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	07/09/16	orc0151024	609.89	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	07/09/16	orc0151021	679.99	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	07/09/16	orc0151022	696.85	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	07/09/16	orc0151023	737.39	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	07/09/16	orc0151020	769.81	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	07/09/16	orc0151027	3278.94	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	14/09/16	orc0151438	756.26	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	21/09/16	orc0151964	502.89	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	21/09/16	orc0151969	708.09	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	21/09/16	orc0151966	740.27	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	21/09/16	orc0151954	756.13	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	21/09/16	orc0151956	988.51	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	21/09/16	orc0151965	1569.04	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	21/09/16	orc0151968	1790.91	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	21/09/16	orc0151959	1919.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	21/09/16	orc0151970	2127.4	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	21/09/16	orc0151962	2260.17	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000905	Property Matters Southern Ltd	21/09/16	orc0151958	2261.6	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)

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2000905	Property Matters Southern Ltd	21/09/16	orc0151955	2640	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000905	Property Matters Southern Ltd	21/09/16	orc0151967	2640	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000905	Property Matters Southern Ltd	21/09/16	orc0151961	4620	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000905	Property Matters Southern Ltd	28/09/16	orc0152405	4296.51	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000910	Justin Smith	27/07/16	cr00145305	-2100	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Sole Trader
2000910	Justin Smith	27/07/16	cr00145301	-500	Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
2000910	Justin Smith	27/07/16	inv0145328	500	Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
2000910	Justin Smith	27/07/16	inv0144592	540	Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
2000910	Justin Smith	27/07/16	inv0145327	2100	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Sole Trader
2000910	Justin Smith	27/07/16	inv0148496	4700	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Sole Trader
2000915	R J Williams Plumbing Services	03/08/16	orc0148931	1866.45	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000915	R J Williams Plumbing Services	03/08/16	orc0148930	2420.41	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000915	R J Williams Plumbing Services	03/08/16	orc0148929	2724.13	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000915	R J Williams Plumbing Services	17/08/16	orc0149796	2781.26	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000915	R J Williams Plumbing Services	07/09/16	orc0151033	1907.73	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000915	R J Williams Plumbing Services	07/09/16	orc0151035	1957.73	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000915	R J Williams Plumbing Services	07/09/16	orc0151030	2058.9	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000915	R J Williams Plumbing Services	07/09/16	orc0151031	2058.9	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000915	R J Williams Plumbing Services	07/09/16	orc0151032	2114.09	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000915	R J Williams Plumbing Services	07/09/16	orc0151034	2114.09	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000915	R J Williams Plumbing Services	07/09/16	orc0151036	2114.09	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000915	R J Williams Plumbing Services	07/09/16	orc0151037	2114.09	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000915	R J Williams Plumbing Services	14/09/16	orc0151465	1957.73	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000915	R J Williams Plumbing Services	14/09/16	orc0151466	1957.73	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000915	R J Williams Plumbing Services	14/09/16	orc0151461	2114.09	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000915	R J Williams Plumbing Services	14/09/16	orc0151460	2516.07	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000915	R J Williams Plumbing Services	21/09/16	orc0151979	3264.96	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000921	CLC Contractors Ltd	06/07/16	orc0147236	3174.73	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921	CLC Contractors Ltd	06/07/16	orc0147237	3226.78	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921	CLC Contractors Ltd	06/07/16	orc0147239	3261.45	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921	CLC Contractors Ltd	06/07/16	orc0147238	3491.38	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921	CLC Contractors Ltd	06/07/16	orc0147228	3516.76	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921	CLC Contractors Ltd	06/07/16	orc0147232	3618.3	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921	CLC Contractors Ltd	06/07/16	orc0147235	3642.46	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921	CLC Contractors Ltd	06/07/16	orc0147233	3684.36	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921	CLC Contractors Ltd	06/07/16	orc0147230	3767.48	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921	CLC Contractors Ltd	06/07/16	orc0147241	3772.95	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921	CLC Contractors Ltd	06/07/16	orc0147234	3785.41	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921	CLC Contractors Ltd	06/07/16	orc0147229	3823.6	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921	CLC Contractors Ltd	06/07/16	orc0147240	3901.99	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921	CLC Contractors Ltd	06/07/16	orc0147231	4482.78	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921	CLC Contractors Ltd	03/08/16	orc0148999	1872.36	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921	CLC Contractors Ltd	03/08/16	orc0148993	2776.12	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921	CLC Contractors Ltd	03/08/16	orc0148997	3280.26	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921	CLC Contractors Ltd	03/08/16	orc0148996	3398.58	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921	CLC Contractors Ltd	03/08/16	orc0148995	3555.35	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921	CLC Contractors Ltd	03/08/16	orc0148998	3583.37	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921	CLC Contractors Ltd	03/08/16	orc0148992	3962.7	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
2000921	CLC Contractors Ltd	03/08/16	orc0148990	3962.94	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921	CLC Contractors Ltd	03/08/16	orc0148994	4153.81	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921	CLC Contractors Ltd	03/08/16	orc0148991	4185.11	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921	CLC Contractors Ltd	10/08/16	orc0149334	5353.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921	CLC Contractors Ltd	31/08/16	orc0150707	974.23	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921	CLC Contractors Ltd	31/08/16	orc0150713	2930.52	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921	CLC Contractors Ltd	31/08/16	orc0150710	3280.51	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921	CLC Contractors Ltd	31/08/16	orc0150709	3427.16	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921	CLC Contractors Ltd	31/08/16	orc0150711	3482.19	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921	CLC Contractors Ltd	31/08/16	orc0150712	3565.23	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921	CLC Contractors Ltd	31/08/16	orc0150714	3663.62	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921	CLC Contractors Ltd	31/08/16	orc0150706	3776.22	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921	CLC Contractors Ltd	07/09/16	inv0150405	5490.5	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS Large
2000921	CLC Contractors Ltd	14/09/16	orc0151475	3373.88	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921	CLC Contractors Ltd	14/09/16	orc0151476	3551.38	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921	CLC Contractors Ltd	14/09/16	orc0151474	3814.6	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921	CLC Contractors Ltd	14/09/16	orc0151473	5353.25	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000923	Caroway Building & Civil Engineering	20/07/16	inv0148220	7416.3	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000923	Caroway Building & Civil Engineering	03/08/16	inv0148923	5470.95	Project Team	Project Team	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000927	Correct Contract Services Ltd	20/07/16	orc0147521	659.95	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000927	Correct Contract Services Ltd	27/07/16	orc0148535	3312.95	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000927	Correct Contract Services Ltd	03/08/16	orc0148945	751.89	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000927	Correct Contract Services Ltd	03/08/16	orc0148944	5675.57	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000927	Correct Contract Services Ltd	10/08/16	orc0149316	1131	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2000932	Fernden Construction (Winchester) Ltd	27/07/16	inv0147024	2010	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade CIS (SME' s)
2000937	Metric Group Ltd	27/07/16	inv0148608	1595.61	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS (SME' s)
2000937	Metric Group Ltd	24/08/16	inv0149229	4379.06	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME' s)
2000937	Metric Group Ltd	28/09/16	inv0152334	980	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS (SME' s)
2000941	Passingham Scaffolding Ltd	14/09/16	inv0151242	5887	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
2000944	Rocon Contractors Ltd	27/07/16	inv0148418	5926	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade CIS (SME' s)
2000945	Scandor Landscape Contractors	20/07/16	inv0148057	2229	Environment	Environment - Landscap	Revenue	Long Term Liabilities	Grants Unapplied	Winchester District	Trade CIS (SME' s)
2000948	Tunstall Healthcare (UK) Ltd	06/07/16	inv0145134	2351.55	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
2000948	Tunstall Healthcare (UK) Ltd	13/07/16	inv0147025	18844.41	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
2000948	Tunstall Healthcare (UK) Ltd	20/07/16	inv0148229	11271.96	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
2000948	Tunstall Healthcare (UK) Ltd	17/08/16	cr00148899	-1252.22	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
2000948	Tunstall Healthcare (UK) Ltd	17/08/16	inv0149608	2142.62	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
2000948	Tunstall Healthcare (UK) Ltd	17/08/16	inv0149741	2223.68	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
2000948	Tunstall Healthcare (UK) Ltd	07/09/16	inv0151089	896.7	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
2000948	Tunstall Healthcare (UK) Ltd	28/09/16	inv0152360	850	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
2000950	Wessex Fencing Limited	06/07/16	orc0147286	612.85	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
2000950	Wessex Fencing Limited	06/07/16	orc0147289	645.1	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
2000950	Wessex Fencing Limited	06/07/16	orc0147285	980.19	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
2000950	Wessex Fencing Limited	13/07/16	orc0147572	1250	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
2000950	Wessex Fencing Limited	20/07/16	orc0148160	1185.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
2000950	Wessex Fencing Limited	03/08/16	orc0149026	645	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
2000950	Wessex Fencing Limited	14/09/16	orc0151535	975	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
2000950	Wessex Fencing Limited	14/09/16	inv0150483	3273.85	Environment	Environment - Landscap	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS (SME' s)
2000950	Wessex Fencing Limited	14/09/16	orc0151534	3670	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)

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2000950	Wessex Fencing Limited	28/09/16	orc0152445	1677.2	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade CIS (SME' s)
2000952	Direct Chauffeur Services	06/07/16	inv0147023	1684.07	Democratic Services	Mayoral	Revenue	Transport	Cont hire & Operating leases	Within Hampshire	Trade Other (SME' s)
2000952	Direct Chauffeur Services	10/08/16	inv0149221	1382.9	Democratic Services	Mayoral	Revenue	Transport	Cont hire & Operating leases	Within Hampshire	Trade Other (SME' s)
2000954	Npower Ltd	06/07/16	inv0146339	1127.22	Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
2000954	Npower Ltd	06/07/16	inv0144589	2452.27	Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
2000954	Npower Ltd	13/07/16	inv0146344	1297.7	Engineering or Parking	Parking	Revenue	Premises	Energy costs	United Kingdom	Utilities
2000954	Npower Ltd	10/08/16	inv0147991	609.14	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
2000954	Npower Ltd	10/08/16	inv0147887	1230.94	Engineering or Parking	Parking	Revenue	Premises	Energy costs	United Kingdom	Utilities
2000954	Npower Ltd	10/08/16	inv0148404	1282.75	Engineering or Parking	Parking	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
2000954	Npower Ltd	10/08/16	inv0147886	1890.7	Estates	Facilities Management	Revenue	Premises	Energy costs	United Kingdom	Utilities
2000954	Npower Ltd	10/08/16	inv0148403	3477.34	Estates	Estates	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
2000954	Npower Ltd	10/08/16	inv0148431	5008.46	Estates	Guildhall	Revenue	Premises	Energy costs	United Kingdom	Utilities
2000954	Npower Ltd	17/08/16	inv0148402	3872.74	Environment	Environment - Streetcar	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
2000954	Npower Ltd	17/08/16	inv0149304	5066.61	Estates	Facilities Management	Revenue	Premises	Energy costs	United Kingdom	Utilities
2000954	Npower Ltd	17/08/16	inv0148422	10109.32	Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
2000954	Npower Ltd	24/08/16	inv0149715	586.47	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
2000954	Npower Ltd	24/08/16	inv0150028	1262.13	Engineering or Parking	Parking	Revenue	Premises	Energy costs	United Kingdom	Utilities
2000954	Npower Ltd	24/08/16	inv0150032	1490.38	Environment	Environment	Revenue	Premises	Energy costs	United Kingdom	Utilities
2000954	Npower Ltd	24/08/16	inv0150025	1963.81	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
2000954	Npower Ltd	24/08/16	inv0149717	4926.29	Estates	Guildhall	Revenue	Premises	Energy costs	United Kingdom	Utilities
2000954	Npower Ltd	31/08/16	inv0150030	904.49	Estates	Estates	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
2000954	Npower Ltd	31/08/16	inv0150033	2490.83	Environment	Environment - Streetcar	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
2000954	Npower Ltd	14/09/16	inv0150092	11118.65	Housing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
2000954	Npower Ltd	21/09/16	inv0151896	1230.49	Estates	Estates	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
2000954	Npower Ltd	21/09/16	inv0151889	1299.19	Engineering or Parking	Parking	Revenue	Premises	Energy costs	United Kingdom	Utilities
2000954	Npower Ltd	21/09/16	inv0151890	1986.01	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
2000954	Npower Ltd	28/09/16	inv0151894	596.31	Estates	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
2000962	Nagels UK Ltd	13/07/16	inv0147810	2455	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
2000962	Nagels UK Ltd	24/08/16	inv0150413	1610	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
2000963	MPW (Plumbing) Ltd	20/07/16	inv0144942	3892.72	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)
2000973	Shell	01/07/16	inv0146882	2285.06	Unidentified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME' s)
2000973	Shell	01/07/16	inv0146881	2440.02	Unidentified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME' s)
2000973	Shell	09/09/16	inv0151385	2480.9	Unidentified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME' s)
2000973	Shell	09/09/16	inv0151384	2960.16	Unidentified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME' s)
2000977	Nat West Plc - account charges	21/07/16	inv0148457	5330.58	Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
2000981	Her Majestys Courts and Tribunal Service(H	15/07/16	inv0147397	650	Unidentified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Central Government
2000981	Her Majestys Courts and Tribunal Service(H	31/08/16	inv0150849	1480	Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	United Kingdom	Central Government
2000981	Her Majestys Courts and Tribunal Service(H	09/09/16	inv0151263	1950	Unidentified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Central Government
2000982	Capita Business Services Ltd	01/07/16	inv0146810	5778.4	Financial Services	Exchequer	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2000982	Capita Business Services Ltd	04/08/16	inv0148481	5237.85	Financial Services	Exchequer	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2000982	Capita Business Services Ltd	09/09/16	inv0150012	5133.16	Financial Services	Exchequer	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2000982	Capita Business Services Ltd	30/09/16	inv0152093	5999.71	Financial Services	Exchequer	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2001000	ASAP UK Ltd	20/07/16	inv0148212	518	Communications	Communications	Revenue	Supplies & services	Print stationery & general	Within Hampshire	Trade Other (SME' s)
2001000	ASAP UK Ltd	24/08/16	inv0149705	844	Communications	Communications	Revenue	Supplies & services	Print stationery & general	Within Hampshire	Trade Other (SME' s)
2001009	Storm Technologies Ltd	03/08/16	inv0148872	592.7	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
2001009	Storm Technologies Ltd	24/08/16	inv0149655	592.7	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
2001009	Storm Technologies Ltd	07/09/16	inv0149629	1756	Communications	Communications	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
2001017	S and J Building Services (UK) Ltd	13/07/16	orc0147517	2996	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)

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2001017	S and J Building Services (UK) Ltd	31/08/16	orc0150670	2185.49	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2001017	S and J Building Services (UK) Ltd	28/09/16	orc0152392	1659.49	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2001017	S and J Building Services (UK) Ltd	28/09/16	inv0148219	5214.46	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME' s)
2001018	Prism UK Medical Ltd South Division	06/07/16	orc0147211	1670	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2001018	Prism UK Medical Ltd South Division	27/07/16	orc0148553	536.24	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS Large
2001018	Prism UK Medical Ltd South Division	27/07/16	orc0148552	3624	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2001018	Prism UK Medical Ltd South Division	03/08/16	orc0148978	1148.75	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2001018	Prism UK Medical Ltd South Division	17/08/16	orc0149794	999	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2001018	Prism UK Medical Ltd South Division	31/08/16	orc0150697	1674.3	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS Large
2001018	Prism UK Medical Ltd South Division	14/09/16	orc0151450	4205	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2001018	Prism UK Medical Ltd South Division	21/09/16	orc0151975	765.08	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS Large
2001068	Mr Leo Charalambides	10/08/16	inv0148623	750	Environment	Environment - Protection	Revenue	Employees	Indirect employees	United Kingdom	Sole Trader
2001104	CreditCall Limited	01/07/16	inv0146013	788.5	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2001104	CreditCall Limited	04/08/16	inv0147800	867.55	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2001104	CreditCall Limited	31/08/16	inv0149260	874.25	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2001104	CreditCall Limited	30/09/16	inv0151399	776.5	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2001109	Campbell Associates	28/09/16	inv0152223	1071	Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2001111	SGN Connections Ltd	28/09/16	inv0152306	584	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
2001128	Hampshire County Supplies	06/07/16	inv0146962	837.2	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester Town	Local Government
2001128	Hampshire County Supplies	13/07/16	inv0146782	532.75	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Local Government
2001160	The Knowledge Academy Ltd	20/07/16	inv0147826	879	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
2001160	The Knowledge Academy Ltd	17/08/16	inv0149692	879	New Homes Delivery	New Homes Delivery	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
2001163	Air Improve Limited	06/07/16	inv0146929	2869	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade CIS (SME' s)
2001182	Hampshire Pension Fund	20/07/16	inv0148231	2667.93	Human Resources	Human Resources	Revenue	Employees	Direct employees	Winchester Town	Local Government
2001182	Hampshire Pension Fund	03/08/16	inv0148613	59511.12	Human Resources	Human Resources	Revenue	Employees	Direct employees	Winchester Town	Local Government
2001210	Basingstoke & Dean Borough Council	27/07/16	inv0148574	600	Democratic Services	Democratic Services	Revenue	Supplies & services	Expenses	Within Hampshire	Local Government
2001210	Basingstoke & Dean Borough Council	14/09/16	inv0151342	20000	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
2001225	Jewson Ltd	07/09/16	inv0150116	737.8	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other Large
2001263	Dutton Gregory LLP	24/08/16	prq0150089	500	Legal Services	Legal Services	Capital	Capital Expenditure	Acquisition Land and Buildings	Winchester Town	Trade Other (SME' s)
2001278	Systemslink 2000 LTD	13/07/16	inv0147337	640	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
2001343	Kone Plc	06/07/16	orc0147192	1925	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
2001343	Kone Plc	06/07/16	orc0147150	3622.44	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2001343	Kone Plc	13/07/16	inv0144247	1437.48	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS Large
2001343	Kone Plc	13/07/16	inv0147330	1437.48	Estates	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS Large
2001343	Kone Plc	13/07/16	orc0147540	1450	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2001343	Kone Plc	17/08/16	orc0149773	3622.44	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2001343	Kone Plc	17/08/16	inv0147022	5965	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2001343	Kone Plc	31/08/16	orc0150677	787.92	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2001350	Drain Doctor	31/08/16	inv0150071	1188	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
2001427	DC Employment Solicitors	27/07/16	inv0148615	10080	Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME' s)
2001427	DC Employment Solicitors	10/08/16	inv0149541	1503.5	Human Resources	Human Resources	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
2001427	DC Employment Solicitors	24/08/16	inv0150238	643.5	Business Services	Customer Service Centr	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
2001427	DC Employment Solicitors	21/09/16	inv0152229	1287	Human Resources	Human Resources	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
2001427	DC Employment Solicitors	28/09/16	inv0152456	4061	Human Resources	Human Resources	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
2001469	Zeta Compliance Services	06/07/16	orc0147179	4477.2	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
2001469	Zeta Compliance Services	31/08/16	inv0150079	1112.5	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
2001469	Zeta Compliance Services	31/08/16	inv0150653	1112.5	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
2001469	Zeta Compliance Services	07/09/16	inv0147933	3337.5	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)

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2001469	Zeta Compliance Services	28/09/16	inv0152310	1112.5	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
2001507	Perins School	20/07/16	prq0148400	7909.8	Engineering or Parking	Parking	Revenue	Third party payments	Voluntary associations	Winchester District	Trade Other (SME' s)
2001507	Perins School	20/07/16	prq0148401	8118.92	Engineering or Parking	Parking	Revenue	Third party payments	Voluntary associations	Winchester District	Trade Other (SME' s)
2001507	Perins School	20/07/16	prq0148399	8374.37	Engineering or Parking	Parking	Revenue	Third party payments	Voluntary associations	Winchester District	Trade Other (SME' s)
2001647	TreeWise Solutions Ltd	17/08/16	inv0149727	800	Environment	Environment - Landscap	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
2001647	TreeWise Solutions Ltd	17/08/16	inv0149155	1600	Environment	Environment	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
2001670	Martin and Porter Co Ltd	03/08/16	orc0149022	5696.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2001670	Martin and Porter Co Ltd	10/08/16	orc0149366	1780.97	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2001671	JJ Dunne	06/07/16	orc0147162	1775.11	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671	JJ Dunne	06/07/16	orc0147160	3868.86	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671	JJ Dunne	06/07/16	orc0147161	4268	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671	JJ Dunne	06/07/16	orc0147159	4408.81	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671	JJ Dunne	06/07/16	orc0147158	4502.01	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671	JJ Dunne	13/07/16	orc0147519	1995.6	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671	JJ Dunne	13/07/16	orc0147518	5839.05	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671	JJ Dunne	20/07/16	orc0148087	1751.43	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671	JJ Dunne	20/07/16	orc0148086	2593.34	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Sole Trader
2001671	JJ Dunne	20/07/16	orc0148085	3195.66	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671	JJ Dunne	20/07/16	orc0148083	3366.13	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671	JJ Dunne	20/07/16	orc0148084	3517.62	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671	JJ Dunne	20/07/16	orc0148082	4234.38	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671	JJ Dunne	27/07/16	orc0148531	3004	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671	JJ Dunne	27/07/16	orc0148534	3815	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Sole Trader
2001671	JJ Dunne	27/07/16	inv0148498	4752.4	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Sole Trader
2001671	JJ Dunne	27/07/16	orc0148533	11617.9	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Sole Trader
2001671	JJ Dunne	03/08/16	inv0148770	3402.18	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Sole Trader
2001671	JJ Dunne	03/08/16	orc0148943	6993.13	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671	JJ Dunne	10/08/16	orc0149314	1542.44	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671	JJ Dunne	10/08/16	orc0149312	3541.27	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671	JJ Dunne	10/08/16	orc0149308	3617.03	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671	JJ Dunne	10/08/16	orc0149311	3775.76	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671	JJ Dunne	10/08/16	orc0149313	4404.38	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671	JJ Dunne	10/08/16	orc0149310	4806.91	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671	JJ Dunne	17/08/16	orc0149778	2501.29	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671	JJ Dunne	17/08/16	orc0149777	2517.03	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671	JJ Dunne	17/08/16	orc0149775	3120	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671	JJ Dunne	17/08/16	orc0149776	4320	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671	JJ Dunne	24/08/16	orc0150130	4072.46	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671	JJ Dunne	07/09/16	orc0151014	6125.45	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Sole Trader
2001671	JJ Dunne	21/09/16	orc0151932	1999.69	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671	JJ Dunne	21/09/16	orc0151933	4320.75	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671	JJ Dunne	21/09/16	orc0151934	5164.39	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671	JJ Dunne	28/09/16	orc0152395	3376.24	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001677	Meon Valley Lets Ltd	01/07/16	prq0146088	1800	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Winchester District	Trade Other (SME' s)
2001695	Mash Media Group Ltd	17/08/16	inv0147915	875	Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME' s)
2001729	Basepoint Business Centre	13/07/16	inv0147801	742.8	Engineering or Parking	Parking	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME' s)
2001729	Basepoint Business Centre	10/08/16	inv0149238	798.75	Engineering or Parking	Parking	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME' s)
2001729	Basepoint Business Centre	14/09/16	inv0150978	762	Engineering or Parking	Parking	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME' s)

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2001746	Fire Training Works	06/07/16	inv0146823	550	Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME' s)
2001778	CORGI Technical Services Ltd	06/07/16	orc0147212	1161	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
2001778	CORGI Technical Services Ltd	13/07/16	orc0147539	1161	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
2001778	CORGI Technical Services Ltd	17/08/16	orc0149795	1161	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
2001778	CORGI Technical Services Ltd	21/09/16	orc0151976	1161	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
2001824	GovNet Communications	17/08/16	inv0149929	740	New Homes Delivery	Private Sector Housing	Revenue	Employees	Indirect employees	United Kingdom	Local Government
2001887	Kompan Ltd	07/09/16	inv0149940	932.4	Environment	Environment - Landscap	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
2001988	RSP Travel Account	01/07/16	inv0146884	1178.2	Unidentified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME' s)
2001988	RSP Travel Account	09/09/16	inv0151387	2464.1	Unidentified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME' s)
2001988	RSP Travel Account	09/09/16	inv0151389	2497.9	Unidentified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME' s)
2001988	RSP Travel Account	09/09/16	inv0151386	2730.6	Unidentified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME' s)
2001988	RSP Travel Account	30/09/16	inv0151388	943.7	Unidentified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME' s)
2002016	Lloyds Bank Commercial Finance Limited	13/07/16	inv0146997	1559.91	Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Loans & Investments
2002016	Lloyds Bank Commercial Finance Limited	10/08/16	inv0149166	1615.22	Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Loans & Investments
2002016	Lloyds Bank Commercial Finance Limited	14/09/16	inv0151124	1605.22	Estates	Facilities Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Loans & Investments
2002044	Latham Pest Control Ltd	14/09/16	inv0151408	1060	Environment	Environment - Protector	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME' s)
2002052	Streamline Manual Payments	01/07/16	inv0146886	3743.21	Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	WCC	WCC
2002052	Streamline Manual Payments	28/07/16	inv0148788	3863.08	Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	WCC	WCC
2002052	Streamline Manual Payments	31/08/16	inv0150839	3803.16	Unidentified	Hold	Revenue	Supplies & services	Miscellaneous	WCC	WCC
2002091	Day-One Construction Ltd	07/09/16	inv0150237	13000	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME' s)
2002205	Ace Safes (UK) Ltd	31/08/16	inv0150068	4960	Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
2002250	Winchester Churches Nightshelter	03/08/16	inv0148772	15000	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Other agencies	Winchester Town	Voluntary & Charitable
2002250	Winchester Churches Nightshelter	24/08/16	inv0150063	12000	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Other agencies	Winchester Town	Voluntary & Charitable
2002348	Traffic Enforcement Centre	27/07/16	prq0148491	3000	Engineering or Parking	Parking	Revenue	Supplies & services	Miscellaneous	United Kingdom	Central Government
2002363	Wiltshire & Willey	27/07/16	orc0148544	596	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
2002363	Wiltshire & Willey	27/07/16	orc0148538	2952	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2002363	Wiltshire & Willey	31/08/16	orc0150682	3799	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2002363	Wiltshire & Willey	31/08/16	orc0150680	5460	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2002363	Wiltshire & Willey	31/08/16	orc0150686	6479	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2002363	Wiltshire & Willey	07/09/16	orc0151018	2870	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2002363	Wiltshire & Willey	21/09/16	orc0151950	600	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2002363	Wiltshire & Willey	21/09/16	orc0151944	2554	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2002363	Wiltshire & Willey	21/09/16	orc0151945	3930	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2002363	Wiltshire & Willey	21/09/16	orc0151946	4193	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2002364	Kingdom Clean	14/09/16	inv0151278	11607.07	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other Large
2002417	Peter Green Contracts	24/08/16	inv0150061	1726.04	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME' s)
2002429	Zurich Municipal	13/07/16	inv0147355	13921.14	Financial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
2002429	Zurich Municipal	13/07/16	inv0147356	14206.34	Financial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
2002487	Digital Terrain Surveys LLP	10/08/16	inv0149554	600	New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
2002487	Digital Terrain Surveys LLP	10/08/16	inv0149230	4775	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
2002487	Digital Terrain Surveys LLP	21/09/16	inv0151346	1200	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
2002529	Ecological Planning & Research Ltd	13/07/16	inv0147339	1644.98	Policy	Policy	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME' s)
2002534	Hampshire County Council	06/07/16	inv0146817	5268.5	Business Services	Business Support Team	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
2002534	Hampshire County Council	06/07/16	inv0146849	19339	Democratic Services	Democratic Services	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
2002534	Hampshire County Council	06/07/16	inv0146566	33182.25	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
2002534	Hampshire County Council	13/07/16	inv0147808	3049	Environment	Environment	Revenue	Third party payments	Private contractors	Winchester Town	Local Government
2002534	Hampshire County Council	20/07/16	inv0147788	5262	Environment	Environment - Protector	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Local Government
2002534	Hampshire County Council	20/07/16	inv0148233	5473.5	Business Services	Business Support Team	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
2002534	Hampshire County Council	27/07/16	inv0148731	21650	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
2002534	Hampshire County Council	03/08/16	inv0148864	700	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
2002534	Hampshire County Council	10/08/16	inv0148869	1131.57	Democratic Services	Democratic Services	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
2002534	Hampshire County Council	17/08/16	inv0148625	790	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
2002534	Hampshire County Council	17/08/16	inv0149280	2000	Policy	Policy	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
2002534	Hampshire County Council	17/08/16	inv0149624	3198	Business Services	Business Support Team	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
2002534	Hampshire County Council	17/08/16	inv0149575	40000	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
2002534	Hampshire County Council	07/09/16	inv0150972	3475	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Local Government
2002534	Hampshire County Council	07/09/16	inv0150980	4688	Estates	Estates	Revenue	Premises	Rents	Winchester Town	Local Government
2002534	Hampshire County Council	14/09/16	inv0151357	4592	Business Services	Business Support Team	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
2002534	Hampshire County Council	28/09/16	inv0152288	4688	Estates	Estates	Revenue	Premises	Rents	Winchester Town	Local Government
2002557	WCC Sports & Social Club	21/09/16	prq0151816	1000	Human Resources	Human Resources	Revenue	Employees	Indirect employees	WCC	WCC
2002566	Vodafone Limited Data Services	13/07/16	inv0147346	2707.59	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2002655	The Association of Electoral Administrators	21/09/16	inv0152209	715	Democratic Services	Electoral Registration	Revenue	Employees	Indirect employees	United Kingdom	Local Government
2002686	Amber Green Consulting Ltd	07/09/16	inv0150517	1120	Housing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
2002723	Southern Planning Practice Ltd	20/07/16	inv0148003	8787.88	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME's)
2002760	Winchester Rent Deposit Scheme	31/08/16	inv0150444	5830	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Other agencies	Winchester Town	Voluntary & Charitable
2002761	** Name Redacted **	07/09/16	grt0151229	500	Community Grants	Community Grants	Revenue	Third party payments	Voluntary associations	Winchester Town	Grants
2002843	Johnson's Property Maintenance Ltd	13/07/16	orc0147527	3910	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2002843	Johnson's Property Maintenance Ltd	13/07/16	orc0147528	4160	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2002843	Johnson's Property Maintenance Ltd	20/07/16	orc0148098	4310	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2002843	Johnson's Property Maintenance Ltd	03/08/16	orc0148966	4060	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2002843	Johnson's Property Maintenance Ltd	03/08/16	orc0148965	4260	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2002843	Johnson's Property Maintenance Ltd	07/09/16	inv0150414	6540	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
2002843	Johnson's Property Maintenance Ltd	14/09/16	orc0151435	4170	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2002843	Johnson's Property Maintenance Ltd	14/09/16	orc0151436	4505	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2002843	Johnson's Property Maintenance Ltd	28/09/16	orc0152403	3916.97	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2002848	B C Metalwork Ltd	10/08/16	inv0149437	1775	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade CIS (SME's)
2002854	AWICS Limited	28/09/16	inv0151839	500	Financial Services	Accountancy	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
2002875	Arvato Ltd	17/08/16	inv0149681	750	Revenues	Revenues & Benefits	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
2002883	Home Start Meon Valley	06/07/16	prq0146824	9000	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester District	Voluntary & Charitable
2002959	Liberty Gas Group Ltd	06/07/16	orc0147310	27075.59	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2002959	Liberty Gas Group Ltd	13/07/16	orc0147573	11774.9	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2002959	Liberty Gas Group Ltd	20/07/16	orc0148076	13637.88	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2002959	Liberty Gas Group Ltd	27/07/16	orc0148530	7404.85	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2002959	Liberty Gas Group Ltd	03/08/16	orc0148928	9692.41	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2002959	Liberty Gas Group Ltd	10/08/16	orc0149305	20359.11	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2002959	Liberty Gas Group Ltd	31/08/16	orc0150655	15092.84	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2002959	Liberty Gas Group Ltd	07/09/16	orc0151084	16578.83	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2002959	Liberty Gas Group Ltd	14/09/16	orc0151513	14602.2	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2002959	Liberty Gas Group Ltd	21/09/16	orc0152049	4206.32	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2002959	Liberty Gas Group Ltd	28/09/16	orc0152446	6079.43	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2002963	Fareham Borough Council	24/08/16	inv0149733	2272.73	Financial Services	Insurance & Risk	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
2002988	Contract Fire Security	06/07/16	orc0147220	716.34	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
2002988	Contract Fire Security	13/07/16	orc0147545	1324.59	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
2002988	Contract Fire Security	14/09/16	orc0151462	1619.91	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
2003006	Thomson Reuters (Professional) UK Ltd	14/09/16	inv0151714	6952.1	Legal Services	Legal Services	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other Large
2003014	South East England Councils (SEEC)	27/07/16	inv0148170	1705	CX and CMT	CX & CMT	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Local Government

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2003045	Hays	06/07/16	inv0146932	666.25	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	06/07/16	inv0146872	1387.5	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	06/07/16	inv0146865	1960	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	06/07/16	inv0146866	2150	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	13/07/16	inv0147382	647.5	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	13/07/16	inv0147426	795.5	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	13/07/16	inv0147343	840	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	13/07/16	inv0147425	1220	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	13/07/16	inv0147380	1300	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	13/07/16	inv0147427	1318.5	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	13/07/16	inv0147341	1450	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	13/07/16	inv0147342	1509.75	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	13/07/16	inv0147381	1710	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	13/07/16	inv0147422	2100	CX and CMT	CX & CMT	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	13/07/16	inv0146349	2800	CX and CMT	CX & CMT	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	13/07/16	inv0147423	3500	CX and CMT	CX & CMT	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	20/07/16	inv0147960	795.5	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	20/07/16	inv0147958	1250	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	20/07/16	inv0147959	1752.75	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	20/07/16	inv0148071	2100	CX and CMT	CX & CMT	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	20/07/16	inv0146122	2450	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	20/07/16	inv0146542	2450	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	20/07/16	inv0147951	2450	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	20/07/16	inv0148370	2450	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	20/07/16	inv0147948	8714	CX and CMT	CX & CMT	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	27/07/16	inv0148619	840	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	27/07/16	inv0148626	1155	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	27/07/16	inv0148470	1590	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	27/07/16	inv0148469	1728	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	27/07/16	inv0148478	2450	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	03/08/16	inv0149094	1102.5	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	03/08/16	inv0148810	1580	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	03/08/16	inv0148809	1723.5	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	03/08/16	inv0147424	2150	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	10/08/16	inv0149098	860	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	10/08/16	inv0149187	1660	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	10/08/16	inv0149188	1719	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	10/08/16	inv0148736	1935	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	10/08/16	inv0148808	2450	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	10/08/16	inv0149158	3500	CX and CMT	CX & CMT	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	17/08/16	inv0149651	1665	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	17/08/16	inv0149652	1680	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	24/08/16	inv0150088	621.25	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	24/08/16	inv0150046	840	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	24/08/16	inv0150048	1610	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	24/08/16	inv0149676	1720	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	24/08/16	inv0150047	1788.75	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	24/08/16	inv0149245	2150	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large

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2003045	Hays	24/08/16	inv0149244	2450	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	24/08/16	inv0149653	2450	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	31/08/16	inv0150514	840	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	31/08/16	inv0150477	1302.55	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	31/08/16	inv0150474	1490	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	31/08/16	inv0150475	1822.5	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	07/09/16	inv0150914	1102.5	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	07/09/16	inv0150917	1351.15	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	07/09/16	inv0150916	1370	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	07/09/16	inv0150915	1485	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	07/09/16	inv0150963	1960	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	07/09/16	inv0150268	2150	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	07/09/16	inv0150954	2150	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	07/09/16	inv0151003	2150	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	07/09/16	inv0150107	2450	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	07/09/16	inv0150476	2450	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	14/09/16	inv0151706	647.5	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	14/09/16	inv0151719	647.5	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	14/09/16	inv0151371	1030.5	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	14/09/16	inv0151370	1080	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	21/09/16	inv0151897	1282.3	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	21/09/16	inv0151882	1480	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	21/09/16	inv0151881	1788.75	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	21/09/16	inv0151368	1900	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	28/09/16	inv0152455	760	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	28/09/16	inv0152347	1125	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	28/09/16	inv0152197	1140	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	28/09/16	inv0152293	1298.5	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	28/09/16	inv0152292	1500	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	28/09/16	inv0151369	1960	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	28/09/16	inv0152382	1960	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	28/09/16	inv0152390	2150	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045	Hays	28/09/16	inv0152224	2450	Financial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003073	The Information Commissioner	24/08/16	prq0149965	1540	Democratic Services	Democratic Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
2003408	Signway Supplies Ltd	31/08/16	inv0150516	572	Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME' s)
2003408	Signway Supplies Ltd	31/08/16	inv0150515	1517	Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME' s)
2003408	Signway Supplies Ltd	14/09/16	inv0151549	5255.4	Engineering or Parking	Engineering &Transport	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME' s)
2003428	Dell Corporation Ltd	20/07/16	inv0148218	796.08	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2003428	Dell Corporation Ltd	07/09/16	inv0150976	1816	Information Management	Information Managemen	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2003497	A D (Southern) Ltd	10/08/16	inv0149086	21500	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
2003497	A D (Southern) Ltd	07/09/16	inv0150869	26282	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
2003521	Chichester District Council	10/08/16	inv0148467	9391.07	Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
2003551	Architecture plb	14/09/16	inv0150936	900	Policy	Policy	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME' s)
2003574	Adams Morey Ltd	27/07/16	inv0148032	2055.82	Environment	Environment - Streetcar	Revenue	Transport	Direct transport	Within Hampshire	Trade Other (SME' s)
2003605	Titchfield Tree Services Ltd	24/08/16	orc0150224	1650	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME' s)
2003605	Titchfield Tree Services Ltd	07/09/16	orc0151079	935	Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME' s)
2003658	SPC Bathrooms Ltd	07/09/16	inv0150044	3918	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME' s)
2003688	Adams Integra	06/07/16	inv0146351	4150	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
2003707	Countrywide Residential Lettings	10/08/16	prq0149241	1100	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
2003724	Royal Mail Group	13/07/16	inv0147043	977.52	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2003724	Royal Mail Group	20/07/16	inv0148167	508.65	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2003724	Royal Mail Group	20/07/16	inv0147919	925.98	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2003724	Royal Mail Group	20/07/16	inv0148168	9249.04	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2003724	Royal Mail Group	27/07/16	inv0148419	1344.7	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2003724	Royal Mail Group	27/07/16	inv0148441	1585.35	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2003724	Royal Mail Group	27/07/16	inv0148434	1839.6	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2003724	Royal Mail Group	27/07/16	inv0148436	2561.95	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2003724	Royal Mail Group	03/08/16	inv0148803	1891.5	Democratic Services	Electoral Registration	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2003772	Pre-Construct Archaeology Ltd	06/07/16	inv0146950	1225	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
2003772	Pre-Construct Archaeology Ltd	03/08/16	inv0148742	4572	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2003813	Dectech	06/07/16	inv0146475	1906.96	Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2003924	Lathams	27/07/16	inv0148164	10178.8	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2003924	Lathams	10/08/16	inv0148164	10178.8	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2003960	Herbert H Drew & Son Limited	20/07/16	inv0147891	37812.14	Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2003960	Herbert H Drew & Son Limited	20/07/16	inv0148001	230962.3	Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2003960	Herbert H Drew & Son Limited	24/08/16	inv0149700	104273.01	Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2003960	Herbert H Drew & Son Limited	07/09/16	inv0150877	32647.68	Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2003960	Herbert H Drew & Son Limited	21/09/16	inv0151563	319106.42	Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2004099	Asbestos Building Projects	06/07/16	orc0147221	6855	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
2004099	Asbestos Building Projects	17/08/16	orc0149803	8715	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
2004099	Asbestos Building Projects	28/09/16	orc0152416	6885	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
2004187	Mark Drury Limited t/a SPUD	17/08/16	inv0149955	1795	Economy & Communities	Economic Development	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME' s)
2004189	Earth Anchors Ltd	10/08/16	inv0149281	3120	Environment	Environment - Streetcar	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
2004267	Heineken UK Ltd	28/09/16	inv0151916	511.92	Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
2004337	Winchester District Citizens Advice Bureau	20/07/16	inv0148230	1000	Economy & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
2004337	Winchester District Citizens Advice Bureau	17/08/16	inv0149729	7500	Housing Services	Landlord Services	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
2004337	Winchester District Citizens Advice Bureau	21/09/16	inv0149743	50000	Revenues	Revenues & Benefits	Revenue	Transfer payments	Transfer payments	Winchester Town	Voluntary & Charitable
2004424	The Licence Bureau Ltd	27/07/16	inv0146964	1469	Human Resources	Payroll	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2004594	Professional Tree Services Ltd	20/07/16	inv0147966	650	New Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME' s)
2004625	Sport Hampshire & IOW	14/09/16	inv0151288	5125	Economy & Communities	Sport and Physical Activ	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
2004766	The Rund Partnership	13/07/16	inv0145466	4631.25	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
2004766	The Rund Partnership	07/09/16	inv0151101	3993	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
2004802	Pulse Cashflow Finance Ltd	31/08/16	inv0150485	900	Environment	Environment - Streetcar	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME' s)
2004802	Pulse Cashflow Finance Ltd	31/08/16	inv0150486	2185	Environment	Environment - Streetcar	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME' s)
2004802	Pulse Cashflow Finance Ltd	07/09/16	inv0150990	1600	Environment	Environment - Streetcar	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME' s)
2004804	Beals Letting Agent	24/08/16	prq0150227	1700	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME' s)
2004809	Rosemary Morton	13/07/16	inv0147362	1306.22	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Private Individual
2004809	Rosemary Morton	10/08/16	inv0149145	2594.33	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Private Individual
2004825	Colas Ltd	07/09/16	inv0150868	34683.05	Engineering or Parking	Engineering &Transport	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
2004825	Colas Ltd	21/09/16	inv0151701	1981.5	Engineering or Parking	Engineering &Transport	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
2004852	Keyline Chartered Security Ltd	13/07/16	inv0147026	3626.96	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2004852	Keyline Chartered Security Ltd	10/08/16	inv0149225	3626.96	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2004852	Keyline Chartered Security Ltd	14/09/16	inv0151423	3626.96	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2004976	Fidelity CRM Ltd	31/08/16	inv0150041	870	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
2005006	Three Oaks Kennels	13/07/16	inv0147364	1228.5	Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME' s)
2005006	Three Oaks Kennels	10/08/16	inv0149141	1660.05	Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME' s)

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
2005006	Three Oaks Kennels	14/09/16	inv0151344	1237.84	Environment	Environment - Protection	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME' s)
2005041	Flagmakers Ltd	27/07/16	inv0148027	1398.06	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
2005041	Flagmakers Ltd	03/08/16	inv0148027	1398.06	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
2005057	ACS Business Process Solutions Ltd	27/07/16	inv0148460	551.85	Engineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
2005057	ACS Business Process Solutions Ltd	27/07/16	inv0148409	4370	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2005057	ACS Business Process Solutions Ltd	21/09/16	inv0152057	2906.25	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2005093	PARK CORNER DESIGN LTD	13/07/16	inv0147420	1050	Communications	Communications	Revenue	Supplies & services	Print stationery & general	Winchester Town	Trade Other (SME' s)
2005205	NCE Computer Group (Europe) Ltd	20/07/16	inv0147942	625	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
2005288	Proservicing Limited	28/09/16	inv0151572	538	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
2005291	Ernst & Young LLP	17/08/16	inv0149258	16205	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2005306	Roeder Landscape Design	14/09/16	inv0150941	750	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME' s)
2005359	Trowers & Hamlins LLP	03/08/16	inv0148877	20491.7	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2005436	Snug Architects Ltd	20/07/16	inv0148054	2089.5	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
2005436	Snug Architects Ltd	17/08/16	inv0148380	40229.24	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
2005436	Snug Architects Ltd	07/09/16	inv0151125	49903.22	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
2005470	Mitie Property Services UK Ltd	20/07/16	orc0148116	20842.18	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade CIS Large
2005521	SDS	03/08/16	inv0148916	1094.44	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
2005663	Carter Jonas LLP Re Client Tichborne Est	27/07/16	inv0147462	1000	Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME' s)
2005663	Carter Jonas LLP Re Client Tichborne Est	03/08/16	inv0148829	6413	Estates	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME' s)
2005699	Total Gas & Power Ltd	17/08/16	orc0149831	500.21	Housing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
2005709	Childcare Vouchers Ltd	20/07/16	inv0147491	7410.25	Human Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
2005709	Childcare Vouchers Ltd	10/08/16	inv0149262	7587.75	Human Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
2005709	Childcare Vouchers Ltd	14/09/16	inv0151295	7544	Human Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
2005721	Boots UK Ltd	14/09/16	inv0151373	714	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
2005722	A P Faulkner (Heating) Ltd	06/07/16	orc0147215	550.31	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
2005722	A P Faulkner (Heating) Ltd	20/07/16	orc0148118	591.71	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
2005818	Vita Play Ltd	01/07/16	inv0146404	10000	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME' s)
2005818	Vita Play Ltd	01/07/16	inv0146403	20291	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME' s)
2005882	Strictly Tables and Chairs Ltd	06/07/16	inv0146017	1075	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
2005905	The Play Inspection Company	07/09/16	inv0149411	2370	Environment	Environment - Landscap	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
2006021	Stacey Miller Consultancy	24/08/16	inv0149939	800	Housing Services	Landlord Services	Revenue	Employees	Indirect employees	Within Hampshire	Sole Trader
2006021	Stacey Miller Consultancy	21/09/16	inv0151869	800	Housing Services	Landlord Services	Revenue	Employees	Indirect employees	Within Hampshire	Sole Trader
2006080	Biffa Waste Services Ltd	13/07/16	inv0147595	843.44	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
2006080	Biffa Waste Services Ltd	20/07/16	inv0148056	577.44	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
2006080	Biffa Waste Services Ltd	10/08/16	inv0149137	843.44	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
2006080	Biffa Waste Services Ltd	17/08/16	inv0149772	577.44	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
2006080	Biffa Waste Services Ltd	07/09/16	inv0150776	721.8	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
2006080	Biffa Waste Services Ltd	07/09/16	inv0150407	1054.3	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
2006080	Biffa Waste Services Ltd	28/09/16	inv0150525	4929.6	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
2006130	Winchester City Council NNDR/BID	01/07/16	inv0146419	23504.7	Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
2006130	Winchester City Council NNDR/BID	15/07/16	inv0146334	915.02	Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
2006130	Winchester City Council NNDR/BID	15/07/16	inv0146912	3952.17	Estates	Estates	Revenue	Premises	Rates	WCC	Local Government
2006224	Paramount Window and Fascia Ltd	06/07/16	orc0147225	510	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
2006224	Paramount Window and Fascia Ltd	06/07/16	orc0147226	575.19	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
2006224	Paramount Window and Fascia Ltd	06/07/16	orc0147223	737	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
2006224	Paramount Window and Fascia Ltd	20/07/16	orc0148138	1300	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
2006224	Paramount Window and Fascia Ltd	20/07/16	orc0148139	1300	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
2006224	Paramount Window and Fascia Ltd	27/07/16	orc0148554	510	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)

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2006224	Paramount Window and Fascia Ltd	27/07/16	orc0148555	588	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
2006224	Paramount Window and Fascia Ltd	03/08/16	orc0148985	510	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
2006224	Paramount Window and Fascia Ltd	03/08/16	orc0148987	510	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
2006224	Paramount Window and Fascia Ltd	03/08/16	orc0148988	510	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
2006224	Paramount Window and Fascia Ltd	03/08/16	orc0148989	1203	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
2006224	Paramount Window and Fascia Ltd	31/08/16	orc0150702	1007.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
2006224	Paramount Window and Fascia Ltd	31/08/16	orc0150703	1007.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
2006224	Paramount Window and Fascia Ltd	31/08/16	orc0150704	1007.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
2006224	Paramount Window and Fascia Ltd	31/08/16	orc0150705	1007.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
2006224	Paramount Window and Fascia Ltd	14/09/16	orc0151470	510	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
2006224	Paramount Window and Fascia Ltd	14/09/16	orc0151472	5194	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
2006224	Paramount Window and Fascia Ltd	21/09/16	orc0151982	3312	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
2006294	Osborne Property Services Ltd	20/07/16	inv0147908	11945.29	Housing Services	Contract and Property S	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2006294	Osborne Property Services Ltd	20/07/16	inv0147906	31559.96	Housing Services	Contract and Property S	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2006294	Osborne Property Services Ltd	20/07/16	inv0147907	89318.63	Housing Services	Contract and Property S	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2006294	Osborne Property Services Ltd	20/07/16	inv0147905	124951.57	Housing Services	Contract and Property S	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2006294	Osborne Property Services Ltd	27/07/16	inv0148430	3631.33	Housing Services	Contract and Property S	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
2006294	Osborne Property Services Ltd	27/07/16	inv0148517	22477.19	Housing Services	Contract and Property S	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2006294	Osborne Property Services Ltd	27/07/16	inv0148424	64211	Housing Services	Contract and Property S	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2006294	Osborne Property Services Ltd	17/08/16	inv0149288	52962.33	Housing Services	Contract and Property S	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2006294	Osborne Property Services Ltd	17/08/16	inv0149289	112225.41	Housing Services	Contract and Property S	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2006294	Osborne Property Services Ltd	24/08/16	inv0150002	34092.34	Housing Services	Contract and Property S	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2006294	Osborne Property Services Ltd	24/08/16	inv0150003	101887.53	Housing Services	Contract and Property S	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2006294	Osborne Property Services Ltd	14/09/16	inv0151116	78779.64	Housing Services	Contract and Property S	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2006294	Osborne Property Services Ltd	14/09/16	inv0151265	89830.26	Housing Services	Contract and Property S	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2006294	Osborne Property Services Ltd	14/09/16	inv0151115	92373.58	Housing Services	Contract and Property S	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2006294	Osborne Property Services Ltd	21/09/16	inv0151829	54391.68	Housing Services	Contract and Property S	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2006307	Anchor Pipework Ltd	20/07/16	inv0147983	916.74	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME' s)
2006307	Anchor Pipework Ltd	03/08/16	inv0148801	523.9	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME' s)
2006307	Anchor Pipework Ltd	03/08/16	inv0148799	670.3	Estates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME' s)
2006307	Anchor Pipework Ltd	17/08/16	inv0148462	514.84	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME' s)
2006307	Anchor Pipework Ltd	07/09/16	inv0150926	884.82	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME' s)
2006314	Ricoh UK Limited	07/09/16	inv0150495	9935.62	Information Management	Information Management	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
2006351	Blue Arrow Ltd	06/07/16	inv0146856	872.2	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2006351	Blue Arrow Ltd	13/07/16	inv0147596	660.68	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2006351	Blue Arrow Ltd	27/07/16	inv0147493	856.76	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2006351	Blue Arrow Ltd	27/07/16	inv0148377	1080.78	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2006351	Blue Arrow Ltd	03/08/16	inv0148468	841.3	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2006351	Blue Arrow Ltd	31/08/16	inv0150468	998.3	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2006351	Blue Arrow Ltd	28/09/16	inv0151348	901	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2006364	Virgin Media Limited	13/07/16	inv0147348	571.99	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
2006364	Virgin Media Limited	20/07/16	inv0148045	897	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
2006364	Virgin Media Limited	20/07/16	inv0147621	1530.07	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
2006364	Virgin Media Limited	27/07/16	inv0148425	897	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
2006364	Virgin Media Limited	10/08/16	inv0149196	501.07	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
2006364	Virgin Media Limited	24/08/16	inv0150021	897	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
2006364	Virgin Media Limited	24/08/16	inv0149417	1714.04	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
2006364	Virgin Media Limited	14/09/16	inv0151309	518.92	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
2006364	Virgin Media Limited	14/09/16	inv0151556	1977.1	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
2006364	Virgin Media Limited	21/09/16	inv0152079	897	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
2006368	Baqus Group Plc	13/07/16	inv0147326	600	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
2006368	Baqus Group Plc	13/07/16	inv0145500	1395	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
2006368	Baqus Group Plc	13/07/16	inv0147354	1395	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
2006368	Baqus Group Plc	10/08/16	inv0149165	1395	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
2006368	Baqus Group Plc	10/08/16	inv0149405	2700	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
2006368	Baqus Group Plc	31/08/16	inv0149148	600	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
2006368	Baqus Group Plc	07/09/16	inv0151102	600	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
2006368	Baqus Group Plc	21/09/16	inv0151123	1395	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
2006373	Andrew White Servicing Ltd	31/08/16	inv0150400	534	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME' s)
2006373	Andrew White Servicing Ltd	28/09/16	inv0151699	898	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME' s)
2006373	Andrew White Servicing Ltd	28/09/16	inv0151698	1268.5	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME' s)
2006471	Gully Howard Technical	10/08/16	orc0149346	3000	Unidentified	Hold	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
2006481	Savills UK	13/07/16	cr00147510	-27142.48	Engineering or Parking	Parking	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
2006481	Savills UK	13/07/16	cr00147509	-3223.54	Engineering or Parking	Parking	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
2006481	Savills UK	13/07/16	inv0146133	50920	Engineering or Parking	Parking	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
2006481	Savills UK	20/07/16	inv0147508	597.47	Engineering or Parking	Parking	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
2006481	Savills UK	27/07/16	inv0148729	75213.94	Engineering or Parking	Parking	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
2006481	Savills UK	10/08/16	inv0149551	15171.43	Engineering or Parking	Parking	Revenue	Premises	Energy costs	United Kingdom	Trade Other Large
2006481	Savills UK	28/09/16	inv0151099	61104	Engineering or Parking	Parking	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
2006503	Humphrey & Crockett Ltd	06/07/16	orc0147246	1011.3	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
2006503	Humphrey & Crockett Ltd	13/07/16	orc0147548	1194.55	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
2006503	Humphrey & Crockett Ltd	13/07/16	orc0147549	1445.94	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
2006503	Humphrey & Crockett Ltd	20/07/16	orc0148144	614.43	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
2006503	Humphrey & Crockett Ltd	27/07/16	orc0148557	546.53	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
2006503	Humphrey & Crockett Ltd	03/08/16	orc0149003	602.33	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
2006503	Humphrey & Crockett Ltd	10/08/16	orc0149345	1289.35	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
2006503	Humphrey & Crockett Ltd	24/08/16	orc0150146	535.96	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
2006503	Humphrey & Crockett Ltd	24/08/16	orc0150145	2356.01	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
2006516	F. E. Chase & Son Ltd	20/07/16	cr00147323	-15344.1	Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
2006516	F. E. Chase & Son Ltd	20/07/16	inv0146941	154620.37	Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
2006516	F. E. Chase & Son Ltd	31/08/16	inv0150784	16472.62	Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
2006613	Victim Support	10/08/16	inv0149084	6781.71	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Voluntary & Charitable
2006617	Annodata Ltd	13/07/16	inv0146540	2172	Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
2006618	Village Sensation	13/07/16	inv0147315	2760	Environment	Environment - Landscap	Revenue	Supplies & services	Equipment furniture & material	Other Overseas	Trade Other (SME' s)
2006692	ReadSpeaker Ltd	13/07/16	inv0147327	600	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade CIS (SME' s)
2006788	MACS EU Ltd	21/09/16	inv0152217	2520	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
2006821	Tiling & Pool Projects (UK) Ltd	21/09/16	inv0151304	1495	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
2006847	Xcentric Events Limited	20/07/16	inv0147936	918	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
2006849	Apetito Limited	06/07/16	inv0146772	581.2	Housing Services	Central Control (Lifeline)	Revenue	Supplies & services	Catering	United Kingdom	Trade Other Large
2006849	Apetito Limited	27/07/16	inv0148227	522.17	Housing Services	Central Control (Lifeline)	Revenue	Supplies & services	Catering	United Kingdom	Trade Other Large
2006849	Apetito Limited	17/08/16	inv0149547	595.43	Housing Services	Central Control (Lifeline)	Revenue	Supplies & services	Catering	United Kingdom	Trade Other Large
2006849	Apetito Limited	17/08/16	inv0149546	610.6	Housing Services	Central Control (Lifeline)	Revenue	Supplies & services	Catering	United Kingdom	Trade Other Large
2006849	Apetito Limited	07/09/16	inv0151223	595.43	Housing Services	Central Control (Lifeline)	Revenue	Supplies & services	Catering	United Kingdom	Trade Other Large
2006849	Apetito Limited	07/09/16	inv0151224	601.57	Housing Services	Central Control (Lifeline)	Revenue	Supplies & services	Catering	United Kingdom	Trade Other Large
2006864	Cobalt Telephone Technologies	13/07/16	inv0147421	2307.69	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
2006864	Cobalt Telephone Technologies	10/08/16	inv0149157	2237.24	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)

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2006864	Cobalt Telephone Technologies	14/09/16	inv0150981	2076.11	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
2006885	Greencrest Construction	17/08/16	inv0149277	1480	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
2006885	Greencrest Construction	17/08/16	inv0149276	2000	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
2006885	Greencrest Construction	14/09/16	inv0150983	7942.79	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
2006899	PATROL	10/08/16	inv0149186	1112.5	Engineering or Parking	Parking	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
2006905	Comax UK Ltd	31/08/16	inv0150513	638.57	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
2006936	MJS Carpentry & Building Services Ltd	06/07/16	orc0147177	1394	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2006936	MJS Carpentry & Building Services Ltd	06/07/16	orc0147170	1987	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2006936	MJS Carpentry & Building Services Ltd	06/07/16	orc0147178	3173.45	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2006936	MJS Carpentry & Building Services Ltd	20/07/16	orc0148091	4197.2	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2006936	MJS Carpentry & Building Services Ltd	03/08/16	orc0148953	2471.75	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2006936	MJS Carpentry & Building Services Ltd	03/08/16	orc0148954	2471.75	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2006936	MJS Carpentry & Building Services Ltd	10/08/16	orc0149318	3889	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2006936	MJS Carpentry & Building Services Ltd	31/08/16	orc0150675	4116.2	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2006936	MJS Carpentry & Building Services Ltd	31/08/16	orc0150674	4419	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2006936	MJS Carpentry & Building Services Ltd	07/09/16	orc0151017	889	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2006936	MJS Carpentry & Building Services Ltd	28/09/16	orc0152401	5924.41	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2007086	Deltascheme Ltd	03/08/16	inv0149077	2255.48	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
2007098	Beau Gardens Ltd	10/08/16	inv0149261	632	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME' s)
2007190	Envitech Europe Ltd	20/07/16	inv0148209	1250	Environment	Environment - Protection	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
2007234	Ground and Water Limited	03/08/16	inv0148825	630	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
2007234	Ground and Water Limited	17/08/16	inv0149745	4538.66	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
2007316	Winchester Housing Trust Ltd	03/08/16	inv0147817	750	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME' s)
2007316	Winchester Housing Trust Ltd	10/08/16	prq0149548	580	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME' s)
2007320	Volkswagen Group Leasing	03/08/16	inv0148757	2344	Human Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
2007320	Volkswagen Group Leasing	03/08/16	inv0148758	2600.43	Human Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
2007320	Volkswagen Group Leasing	03/08/16	inv0148775	3034.9	Human Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
2007320	Volkswagen Group Leasing	03/08/16	inv0148760	3265.13	Human Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
2007320	Volkswagen Group Leasing	03/08/16	inv0148759	3548.28	Human Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
2007320	Volkswagen Group Leasing	03/08/16	inv0148756	5018.87	Human Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
2007320	Volkswagen Group Leasing	14/09/16	inv0150793	3085	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
2007320	Volkswagen Group Leasing	14/09/16	inv0150792	3375.93	Human Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
2007404	ASRS Yeovil Ltd	14/09/16	orc0151442	5645	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
2007515	Southern Flat & Pitched Roofing Ltd	06/07/16	orc0147208	1120	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2007515	Southern Flat & Pitched Roofing Ltd	06/07/16	orc0147209	2000	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2007515	Southern Flat & Pitched Roofing Ltd	06/07/16	orc0147210	2500	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2007515	Southern Flat & Pitched Roofing Ltd	20/07/16	orc0148113	1610	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2007515	Southern Flat & Pitched Roofing Ltd	21/09/16	orc0151974	2739.8	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2007556	James Andrews Recruitment Solutions	06/07/16	inv0146815	869.5	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2007556	James Andrews Recruitment Solutions	13/07/16	inv0147324	834.25	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2007556	James Andrews Recruitment Solutions	13/07/16	inv0147378	869.5	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2007556	James Andrews Recruitment Solutions	27/07/16	inv0148737	709.65	New Homes Delivery	Private Sector Housing	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2007556	James Andrews Recruitment Solutions	03/08/16	inv0148754	812.35	New Homes Delivery	Private Sector Housing	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2007556	James Andrews Recruitment Solutions	03/08/16	inv0149071	828.38	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2007556	James Andrews Recruitment Solutions	03/08/16	inv0147925	1163.2	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2007556	James Andrews Recruitment Solutions	10/08/16	inv0149146	946.2	New Homes Delivery	Private Sector Housing	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2007556	James Andrews Recruitment Solutions	24/08/16	inv0150035	834.25	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2007556	James Andrews Recruitment Solutions	24/08/16	inv0150034	869.5	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)

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2007556	James Andrews Recruitment Solutions	24/08/16	inv0150036	1034.6	New Homes Delivery	Private Sector Housing	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2007556	James Andrews Recruitment Solutions	31/08/16	inv0149934	799	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2007556	James Andrews Recruitment Solutions	31/08/16	inv0149680	946.2	New Homes Delivery	Private Sector Housing	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2007556	James Andrews Recruitment Solutions	14/09/16	inv0151279	869.5	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2007556	James Andrews Recruitment Solutions	14/09/16	inv0151538	930.43	New Homes Delivery	Private Sector Housing	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2007556	James Andrews Recruitment Solutions	14/09/16	inv0151539	930.43	New Homes Delivery	Private Sector Housing	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2007556	James Andrews Recruitment Solutions	21/09/16	inv0152058	869.5	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2007556	James Andrews Recruitment Solutions	21/09/16	inv0152060	914.66	New Homes Delivery	Private Sector Housing	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2007556	James Andrews Recruitment Solutions	21/09/16	inv0150446	930.43	New Homes Delivery	Private Sector Housing	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2007556	James Andrews Recruitment Solutions	28/09/16	inv0152243	709.65	New Homes Delivery	Private Sector Housing	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2007669	Banister Solutions	17/08/16	inv0149932	540	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
2007669	Banister Solutions	24/08/16	inv0149673	675	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
2007757	Fire Safety Services (UK) Ltd	03/08/16	orc0148934	7573	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
2007820	South Downs National Park Authority	17/08/16	inv0149708	10830.96	Planning	Planning Control	Revenue	Long Term Liabilities	Grants Unapplied	United Kingdom	Local Government
2007875	Roberts Limbrick	14/09/16	inv0150865	5136	Policy	Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2007904	Dog Control Services Ltd	07/09/16	inv0151239	1681.88	Environment	Environment - Protector	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2007904	Dog Control Services Ltd	28/09/16	inv0152212	1223.78	Environment	Environment - Protector	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2007964	Studio 6	17/08/16	inv0149736	2187	Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	Winchester District	Trade CIS (SME' s)
2007971	Shield Environmental Services Ltd	24/08/16	inv0150040	2500	Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Utilities
2007989	Dulux Decorator Centre	20/07/16	orc0148141	985.15	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
2007989	Dulux Decorator Centre	17/08/16	orc0149805	3522.23	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
2007989	Dulux Decorator Centre	14/09/16	orc0151478	4948.84	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
2008008	12 College Place Chambers Training	24/08/16	inv0149942	12864	Environment	Environment - Health Pr	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2008058	LJ Planning	13/07/16	inv0147365	5250	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
2008058	LJ Planning	03/08/16	inv0148903	2310	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
2008065	Dell Developments Ltd	20/07/16	orc0148117	27373.52	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
2008065	Dell Developments Ltd	28/09/16	orc0152412	4566.93	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
2008065	Dell Developments Ltd	28/09/16	orc0152411	5240	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
2008159	Laurence Dube-Rushby	24/08/16	inv0149725	2000	Economy & Communities	Economy & Arts	Revenue	Third party payments	Private contractors	United Kingdom	Sole Trader
2008159	Laurence Dube-Rushby	07/09/16	inv0151250	800	Economy & Communities	Economic Development	Revenue	Third party payments	Private contractors	United Kingdom	Sole Trader
2008166	Tree Life A/C Ltd	28/09/16	inv0152366	3650	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade CIS (SME' s)
2008172	Dun & Bradstreet Ltd	06/07/16	inv0146903	975	Financial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2008207	Solow Flooring Contractors Ltd	20/07/16	orc0148077	2528.24	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
2008207	Solow Flooring Contractors Ltd	14/09/16	inv0151340	8002.97	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade CIS (SME' s)
2008219	RB Consultants Ltd	20/07/16	inv0147796	517	Environment	Environment - Health Pr	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
2008284	AR Design Studio	21/09/16	inv0150864	1600	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	Winchester District	Trade Other (SME' s)
2008305	Ropes Course Developments Ltd	24/08/16	inv0149978	5134.05	Environment	Environment - Health Pr	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
2008320	IAM Imports Ltd	24/08/16	inv0149724	2432	Estates	Estates	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME' s)
2008351	Tate	06/07/16	inv0146423	571.65	CX and CMT	CX & CMT	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME' s)
2008351	Tate	13/07/16	inv0146795	552.34	CX and CMT	CX & CMT	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME' s)
2008351	Tate	20/07/16	inv0148189	506.63	Democratic Services	Democratic Services	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME' s)
2008351	Tate	20/07/16	inv0148226	506.63	Democratic Services	Democratic Services	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME' s)
2008351	Tate	20/07/16	inv0147989	593.15	CX and CMT	CX & CMT	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME' s)
2008351	Tate	27/07/16	inv0148611	532.62	CX and CMT	CX & CMT	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME' s)
2008351	Tate	03/08/16	inv0149078	548.76	CX and CMT	CX & CMT	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME' s)
2008351	Tate	10/08/16	inv0148572	506.63	Democratic Services	Democratic Services	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME' s)
2008351	Tate	10/08/16	inv0149250	506.63	Democratic Services	Democratic Services	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME' s)
2008351	Tate	10/08/16	inv0148875	513.38	Democratic Services	Democratic Services	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME' s)

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2008351	Tate	17/08/16	inv0149731	597.18	CX and CMT	CX & CMT	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME' s)
2008351	Tate	17/08/16	inv0149578	613.32	CX and CMT	CX & CMT	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME' s)
2008351	Tate	24/08/16	inv0149703	506.63	Democratic Services	Democratic Services	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME' s)
2008351	Tate	24/08/16	inv0150235	506.63	Democratic Services	Democratic Services	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME' s)
2008351	Tate	24/08/16	inv0150399	597.18	CX and CMT	CX & CMT	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME' s)
2008351	Tate	07/09/16	inv0150798	506.63	Democratic Services	Democratic Services	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME' s)
2008351	Tate	07/09/16	inv0150974	506.63	Democratic Services	Democratic Services	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME' s)
2008351	Tate	14/09/16	inv0151578	510	Democratic Services	Democratic Services	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME' s)
2008351	Tate	21/09/16	inv0152219	581.04	CX and CMT	CX & CMT	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME' s)
2008360	Civic Trust Awards	10/08/16	inv0149150	3500	Project Team	Project Team	Revenue	Third party payments	Voluntary associations	United Kingdom	Voluntary & Charitable
2008370	Sova	17/08/16	inv0149948	5000	Economy & Communities	Economic Development	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME' s)
2008395	Ridge and Partners LLP	13/07/16	inv0146789	2285	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
2008395	Ridge and Partners LLP	13/07/16	inv0145577	2800	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
2008395	Ridge and Partners LLP	20/07/16	inv0144601	1250	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
2008395	Ridge and Partners LLP	07/09/16	inv0150987	3427.5	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
2008435	Bellstan Ltd	06/07/16	inv0146960	5086	Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME' s)
2008435	Bellstan Ltd	21/09/16	orc0152033	525	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
2008601	Keats Restaurant & Events Limited	13/07/16	inv0146547	8160	Estates	Guildhall	Revenue	Supplies & services	Catering	Within Hampshire	Trade Other Large
2008602	Seasoned Events Ltd	28/09/16	inv0151705	1250	Estates	Guildhall	Revenue	Supplies & services	Catering	United Kingdom	Trade Other Large
2008603	Strong Flavours Catering	13/07/16	inv0144129	2767.5	Estates	Guildhall	Revenue	Supplies & services	Catering	United Kingdom	Trade Other (SME' s)
2008603	Strong Flavours Catering	13/07/16	inv0144069	2905	Estates	Guildhall	Revenue	Supplies & services	Catering	United Kingdom	Trade Other (SME' s)
2008603	Strong Flavours Catering	13/07/16	inv0147345	5400.2	Estates	Guildhall	Revenue	Supplies & services	Catering	United Kingdom	Trade Other (SME' s)
2008603	Strong Flavours Catering	10/08/16	inv0149189	2803	Estates	Guildhall	Revenue	External income	Customer & Client Receipts	United Kingdom	Trade Other (SME' s)
2008698	LC Energy Ltd	13/07/16	orc0147568	552.91	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
2008698	LC Energy Ltd	21/09/16	orc0152009	921.25	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
2008748	Winchester Film and Art CIC	13/07/16	prq0147388	560	Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester Town	Grants
2008897	Taste of Wickham Organising Team	07/09/16	inv0151108	2800	Economy & Communities	Economy & Arts	Revenue	Supplies & services	Payment for Services	Winchester District	Grants
2009024	Futurecity Ltd	20/07/16	cr00147977	-6000	Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2009024	Futurecity Ltd	20/07/16	inv0147982	4375	Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2009024	Futurecity Ltd	20/07/16	inv0147993	4375	Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2009024	Futurecity Ltd	20/07/16	inv0147999	6000	Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2009024	Futurecity Ltd	28/09/16	inv0152369	4375	Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2009028	The Key Safe Company	24/08/16	inv0149985	908.2	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
2009049	Lena Mae	31/08/16	inv0150807	1200	Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Sole Trader
2009049	Lena Mae	28/09/16	inv0151700	984	Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Sole Trader
2009188	The Oyster Partnership Ltd	06/07/16	inv0146871	1554	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2009188	The Oyster Partnership Ltd	13/07/16	inv0147809	1554	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2009188	The Oyster Partnership Ltd	20/07/16	inv0147957	1554	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2009188	The Oyster Partnership Ltd	27/07/16	inv0148447	1554	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2009188	The Oyster Partnership Ltd	03/08/16	inv0148807	1396.5	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2009188	The Oyster Partnership Ltd	10/08/16	inv0149185	1522.5	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2009188	The Oyster Partnership Ltd	17/08/16	inv0149625	1554	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2009188	The Oyster Partnership Ltd	24/08/16	inv0150045	1554	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2009188	The Oyster Partnership Ltd	31/08/16	inv0150451	1554	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2009188	The Oyster Partnership Ltd	07/09/16	inv0150986	1554	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2009188	The Oyster Partnership Ltd	14/09/16	inv0151367	1008	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2009188	The Oyster Partnership Ltd	21/09/16	inv0152051	1617	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2009188	The Oyster Partnership Ltd	28/09/16	inv0152249	1575	Planning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)

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2009270	Winchester BID	07/09/16	inv0150925	2164.5	Environment	Environment - Landscap	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Voluntary & Charitable
2009270	Winchester BID	21/09/16	inv0150243	4502.5	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Other agencies	Winchester Town	Voluntary & Charitable
2009375	Grant Thornton UK LLP	27/07/16	inv0148062	36546	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
2009375	Grant Thornton UK LLP	24/08/16	inv0149938	8273.2	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
2009442	Bevan Brittan LLP	03/08/16	prq0149134	22007.9	Legal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
2009529	Aon UK Ltd	07/09/16	inv0147448	3011.25	Financial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
2009535	SPS Painting and Building Contractors Ltd	06/07/16	orc0147214	2262	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
2009535	SPS Painting and Building Contractors Ltd	06/07/16	orc0147213	9861	Housing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
2009536	The Midland	27/07/16	inv0148420	2025	Housing Services	Landlord Services	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
2009543	RPT Consulting Ltd	14/09/16	inv0151390	2950	Policy	Policy	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
2009551	Haymarket Media Group Ltd	24/08/16	inv0149254	2500	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2009587	Smith & Ouzman Ltd	20/07/16	inv0148035	1661	Democratic Services	Electoral Registration	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME's)
2009587	Smith & Ouzman Ltd	07/09/16	inv0150903	873.04	Democratic Services	Electoral Registration	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME's)
2009587	Smith & Ouzman Ltd	07/09/16	inv0150879	2959.32	Democratic Services	Electoral Registration	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME's)
2009587	Smith & Ouzman Ltd	07/09/16	inv0150814	6129.52	Democratic Services	Electoral Registration	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME's)
2009591	Richard Stickland	27/07/16	prq0148743	675	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
2009591	Richard Stickland	27/07/16	prq0148480	1350	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
2009717	Uptons of Bassett Ltd	27/07/16	inv0148515	902.42	Estates	Guildhall	Revenue	External income	Customer & Client Receipts	Within Hampshire	Trade Other (SME's)
2009717	Uptons of Bassett Ltd	28/09/16	inv0151110	853.33	Estates	Guildhall	Revenue	Supplies & services	Catering	Within Hampshire	Trade Other (SME's)
2009803	1-1 Recruitment Ltd	13/07/16	inv0145546	620.34	Communications	Communications	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
2009803	1-1 Recruitment Ltd	24/08/16	inv0150066	615.1	Estates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
2009891	Taylor and Son	31/08/16	inv0150442	1680	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME's)
2009902	Vanguard Consulting Ltd	13/07/16	inv0147814	25500	Business Services	Business Support Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2009902	Vanguard Consulting Ltd	28/09/16	inv0152450	15000	Human Resources	Human Resources	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2009924	Software Box Ltd	20/07/16	inv0148185	10756.94	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
2009924	Software Box Ltd	10/08/16	inv0149414	1898.33	Communications	Communications	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
2009924	Software Box Ltd	24/08/16	inv0149285	1075.3	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
2009924	Software Box Ltd	07/09/16	inv0150989	1174.5	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
2010043	Cotswold Archaeology Ltd	28/09/16	inv0151245	1825	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
2010048	John Hearn Urban Design	06/07/16	inv0147031	2087.5	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Sole Trader
2010048	John Hearn Urban Design	06/07/16	inv0147147	2900	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Sole Trader
2010048	John Hearn Urban Design	10/08/16	inv0149399	2200	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Sole Trader
2010048	John Hearn Urban Design	07/09/16	inv0150959	1425	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Sole Trader
2010080	Up 4 Access Ltd	07/09/16	inv0150927	1050	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
2010098	Ventrolla	13/07/16	inv0147417	19726.92	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
2010205	Getmapping Plc	28/09/16	inv0152333	2200	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	Within Hampshire	Trade Other (SME's)
2010210	Delib Ltd	07/09/16	inv0150487	7995	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
2010250	Bt Directories	24/08/16	inv0150259	820.25	Information Management	Information Management	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
2010276	Expression Events	13/07/16	inv0147892	545.2	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
2010276	Expression Events	13/07/16	inv0146989	2553	Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
2010280	HMRC (RO)	12/08/16	prq0149543	6000	Financial Services	Accountancy	Capital	Capital Expenditure	Acquisition Land and Buildings	United Kingdom	HMRC PAYE
2010284	Wessex Funeral Services Ltd	31/08/16	inv0150488	1500	Legal Services	Local Licensing	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
2010305	Shackletons Ltd	27/07/16	inv0148579	7190.15	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
2010305	Shackletons Ltd	10/08/16	inv0149138	907	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
2010347	Sue Sutherland Landscape Architects	07/09/16	inv0150438	2835	Environment	Environment - Landscap	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
2010348	The Risk Busters	27/07/16	inv0148421	611	Environment	Environment - Health Pr	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
2010394	Fluent Architecture Ltd	13/07/16	inv0147889	899.3	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
2010394	Fluent Architecture Ltd	27/07/16	inv0147401	4801.1	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)

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2010394	Fluent Architecture Ltd	17/08/16	inv0149215	3078.4	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2010398	Vodafone Ltd Acc 670170325	13/07/16	inv0146993	3065.35	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2010398	Vodafone Ltd Acc 670170325	20/07/16	inv0147396	15408.73	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2010398	Vodafone Ltd Acc 670170325	10/08/16	inv0149164	3087.85	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2010398	Vodafone Ltd Acc 670170325	24/08/16	inv0149954	3065.27	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2010481	Taylor Rose TTKW Ltd	06/07/16	inv0147017	1440	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2010495	Hopco Ltd	20/07/16	inv0148236	637.15	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
2010515	Fluent Technology Ltd	06/07/16	inv0141927	2025	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
2010541	James Mitchell-Innes	13/07/16	prq0147901	564.72	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Other agencies	Winchester Town	Sole Trader
2010541	James Mitchell-Innes	07/09/16	prq0150969	1355.33	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Other agencies	Winchester Town	Sole Trader
2010610	Gysin Warr Ltd	13/07/16	inv0146983	1450	Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
2010610	Gysin Warr Ltd	10/08/16	inv0149206	500	Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME' s)
2010610	Gysin Warr Ltd	10/08/16	inv0149207	750	Estates	Estates	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
2010610	Gysin Warr Ltd	10/08/16	inv0149205	1000	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
2010641	Galliford Try Building Ltd	03/08/16	cr00146758	-15035	Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other Large
2010641	Galliford Try Building Ltd	03/08/16	inv0148518	407533.65	Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other Large
2010641	Galliford Try Building Ltd	31/08/16	inv0150782	433422.35	Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other Large
2010654	Any Maintenance Ltd	03/08/16	inv0148904	6000	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME' s)
2010654	Any Maintenance Ltd	17/08/16	inv0149149	2749.44	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME' s)
2010676	Linda Thomas	03/08/16	inv0149080	2266.2	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
2010748	Mace Cost Consultancy Ltd	20/07/16	inv0147481	4000	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2010752	Golden Core Recruitment (Managers)	06/07/16	inv0146801	510	Estates	Guildhall	Revenue	Employees	Direct employees	Within Hampshire	Trade Other Large
2010826	Cornerstone Barristers David Lintott	10/08/16	inv0149266	3600	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2010846	Eclipse TS Ltd	06/07/16	inv0146930	1900	Information Management	Information Management	Revenue	Supplies & services	Communication & computing	Within Hampshire	Trade Other (SME' s)
2010856	The Tuck Box (Andover) Ltd	13/07/16	inv0146965	536.28	Estates	Guildhall	Revenue	Current Assets	Stocks	Within Hampshire	Trade Other (SME' s)
2010867	Temporary Site Management Ltd	06/07/16	orc0147252	817.5	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
2010867	Temporary Site Management Ltd	13/07/16	orc0147550	826.26	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
2010867	Temporary Site Management Ltd	20/07/16	orc0148146	781	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
2010867	Temporary Site Management Ltd	20/07/16	orc0148145	826	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
2010867	Temporary Site Management Ltd	03/08/16	orc0149005	1247.77	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
2010867	Temporary Site Management Ltd	03/08/16	orc0149004	2962.84	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
2010867	Temporary Site Management Ltd	10/08/16	orc0149347	520.4	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
2010867	Temporary Site Management Ltd	07/09/16	orc0151046	2687.35	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
2010867	Temporary Site Management Ltd	14/09/16	orc0151492	515.6	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
2010867	Temporary Site Management Ltd	14/09/16	orc0151497	1607	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
2010867	Temporary Site Management Ltd	14/09/16	orc0151503	1720	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
2010867	Temporary Site Management Ltd	14/09/16	orc0151493	1847.1	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
2010867	Temporary Site Management Ltd	28/09/16	orc0152424	826	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
2010870	Wheeler's Travel Ltd	03/08/16	inv0149082	630	Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
2010886	Hillier Nurseries & Garden Centres	24/08/16	inv0149180	1900	Housing Services	Landlord Services	Revenue	Supplies & services	Print stationery & general	Within Hampshire	Trade Other (SME' s)
2010894	D Adams & Sons Roofing Ltd	14/09/16	orc0151469	585	Housing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
2010900	Dan Powell	21/09/16	inv0151545	1706	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Sole Trader
2010919	Alresford Historical & Literary Society	10/08/16	prq0149402	500	Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Within Hampshire	Grants
2010953	QA Ltd	28/09/16	inv0152294	1898.4	Information Management	Information Management	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
2010980	Lockhams Construction Ltd	06/07/16	inv0146837	30623.04	Engineering or Parking	Engineering & Transport	Revenue	Supplies & services	Payment for Services	Winchester District	Trade CIS (SME' s)
2010980	Lockhams Construction Ltd	13/07/16	cr00147464	-30623.04	Unidentified	Hold	Revenue	Supplies & services	Payment for Services	Winchester District	Trade CIS (SME' s)
2010980	Lockhams Construction Ltd	13/07/16	inv0147445	31490.87	Unidentified	Hold	Revenue	Supplies & services	Payment for Services	Winchester District	Trade CIS (SME' s)
2011041	Parkrun Ltd	14/09/16	inv0150481	2500	Economy & Communities	Sport and Physical Activ	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
2011056	Hopkins Architects Partnership LLP	20/07/16	inv0147939	9846	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2011104	TS Education Services	03/08/16	inv0146470	510	Economy & Communities	Sport and Physical Activ	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME' s)
2011126	Ecolution Energy Services Ltd	07/09/16	inv0150922	3088.56	New Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
2011137	Brayborne Facilities Services Ltd	06/07/16	inv0146822	12326.46	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
2011137	Brayborne Facilities Services Ltd	20/07/16	inv0147962	12326.46	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
2011137	Brayborne Facilities Services Ltd	17/08/16	inv0149690	642.88	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
2011137	Brayborne Facilities Services Ltd	17/08/16	inv0149691	12380.45	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
2011137	Brayborne Facilities Services Ltd	28/09/16	inv0152251	12380.45	Estates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
2011165	Drone My Business Ltd	03/08/16	prq0148844	1498.97	Economy & Communities	Economic Development	Revenue	Third party payments	Other agencies	Winchester Town	Grants
2011178	CIRIA	03/08/16	inv0147992	565.25	Environment	Environment - Streetcar	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
2011205	Morgan Hunt UK Ltd	06/07/16	inv0146874	2200	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2011205	Morgan Hunt UK Ltd	13/07/16	inv0146465	2200	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2011205	Morgan Hunt UK Ltd	20/07/16	inv0148237	2200	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2011205	Morgan Hunt UK Ltd	20/07/16	inv0148398	2200	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2011205	Morgan Hunt UK Ltd	03/08/16	inv0148795	2200	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2011205	Morgan Hunt UK Ltd	03/08/16	inv0148821	2200	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2011205	Morgan Hunt UK Ltd	17/08/16	inv0149569	2200	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2011205	Morgan Hunt UK Ltd	24/08/16	inv0150257	888	Revenues	Revenues & Benefits	Revenue	Transport	Cont hire & Operating leases	United Kingdom	Trade Other (SME' s)
2011205	Morgan Hunt UK Ltd	24/08/16	inv0150019	2200	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2011205	Morgan Hunt UK Ltd	24/08/16	inv0150245	2200	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2011205	Morgan Hunt UK Ltd	31/08/16	inv0150480	912	Revenues	Revenues & Benefits	Revenue	Transport	Cont hire & Operating leases	United Kingdom	Trade Other (SME' s)
2011205	Morgan Hunt UK Ltd	31/08/16	inv0150479	2200	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2011205	Morgan Hunt UK Ltd	07/09/16	inv0150244	887.76	Revenues	Revenues & Benefits	Revenue	Transport	Cont hire & Operating leases	United Kingdom	Trade Other (SME' s)
2011205	Morgan Hunt UK Ltd	07/09/16	inv0150920	913.92	Revenues	Revenues & Benefits	Revenue	Transport	Cont hire & Operating leases	United Kingdom	Trade Other (SME' s)
2011205	Morgan Hunt UK Ltd	07/09/16	inv0150919	2200	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2011205	Morgan Hunt UK Ltd	14/09/16	inv0151372	696	Revenues	Revenues & Benefits	Revenue	Transport	Cont hire & Operating leases	United Kingdom	Trade Other (SME' s)
2011205	Morgan Hunt UK Ltd	14/09/16	inv0151416	2200	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2011205	Morgan Hunt UK Ltd	21/09/16	inv0151883	756	Revenues	Revenues & Benefits	Revenue	Transport	Cont hire & Operating leases	United Kingdom	Trade Other (SME' s)
2011205	Morgan Hunt UK Ltd	28/09/16	inv0152349	960	Revenues	Revenues & Benefits	Revenue	Transport	Cont hire & Operating leases	United Kingdom	Trade Other (SME' s)
2011205	Morgan Hunt UK Ltd	28/09/16	inv0152457	2200	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2011205	Morgan Hunt UK Ltd	28/09/16	inv0152618	2200	Housing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
2011208	ScottWhitby Studio Ltd	17/08/16	inv0149754	5000	Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2011214	IDC Electrical Southern Ltd t as Lifestyle Sol	27/07/16	inv0146549	3245	New Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME' s)
2011242	Buchanan Computing Ltd	27/07/16	inv0148415	7050	Engineering or Parking	Parking	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
2011248	Ichthus Event Solutions Ltd	06/07/16	inv0146820	2016	Economy & Communities	Economic Development	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME' s)
2011251	National Union of Students	06/07/16	inv0146876	1977	Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2011258	GEM Scientific Ltd	13/07/16	inv0147350	715	Environment	Environment - Protector	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
2011260	Activities to Share	27/07/16	inv0148465	690.5	Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
2011266	Kingston University	27/07/16	inv0147963	500	Estates	Estates	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
2011270	Keating Chambers	10/08/16	inv0149083	6375	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2011270	Keating Chambers	14/09/16	inv0151363	1200	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2011298	Universal Mail United Kingdom Ltd	03/08/16	inv0148912	760	Economy & Communities	Tourist Information Cent	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
2011303	Lovell Stone Group Ltd	10/08/16	inv0149239	1310	Environment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME' s)
2011305	Tiger Ink Ltd	10/08/16	inv0149556	1415	Economy & Communities	Tourist Information Cent	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME' s)
2011307	Jonathan Moffett	06/07/16	inv0146853	1800	Environment	Environment	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
2011308	SC Architecture Ltd	24/08/16	inv0149983	1000	Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
2011308	SC Architecture Ltd	24/08/16	inv0149982	1237.5	Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
2011326	Nationwide Crash Repair Centres Ltd	13/07/16	inv0147618	500	Financial Services	Insurance & Risk	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)

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2011326	Nationwide Crash Repair Centres Ltd	13/07/16	inv0147647	500	Financial Services	Insurance & Risk	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
2011326	Nationwide Crash Repair Centres Ltd	07/09/16	inv0150945	500	Financial Services	Insurance & Risk	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
2011329	Agate Oakes Ltd	20/07/16	prq0148393	1355.33	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Other agencies	Winchester Town	Trade Other (SME's)
2011329	Agate Oakes Ltd	24/08/16	prq0149972	1072.31	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Other agencies	Winchester Town	Trade Other (SME's)
2011329	Agate Oakes Ltd	07/09/16	prq0150968	1355.33	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Other agencies	Winchester Town	Trade Other (SME's)
2011337	Blue Star Hosts Ltd	27/07/16	prq0148450	720	Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester District	Grants
2011354	Framptons Project Solutions Ltd	17/08/16	inv0149616	500	Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
2011354	Framptons Project Solutions Ltd	17/08/16	inv0148390	600	Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
2011366	Pioneer Ideas	14/09/16	inv0151289	3360	Human Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Sole Trader
2011367	Jestico + Whiles + Associates Ltd	10/08/16	inv0149259	2147.6	Project Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
2011368	Mendo AS	21/07/16	inv0148235	2312	Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	Europa	Trade Other (SME's)
2011373	Universal Sealants (UK) Ltd	31/08/16	inv0150790	97557.93	Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
2011373	Universal Sealants (UK) Ltd	28/09/16	inv0152231	18078.95	Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
2011397	Hello Britain Ltd	21/09/16	inv0150449	500	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
2011398	Born Lucky	10/08/16	prq0149174	1409.66	Economy & Communities	Economic Development	Revenue	Third party payments	Other agencies	Winchester Town	Grants
2011407	Buttercross Creative Ltd	31/08/16	inv0150411	700	Estates	Guildhall	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
2011409	Fiesta Heaters & Screens	12/08/16	inv0148863	3618	Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
2011411	Seb Mayfield	10/08/16	inv0149234	1225	Economy & Communities	Economy & Arts	Revenue	Third party payments	Private contractors	Winchester District	Sole Trader
2011422	Mrs Wartnaby	10/08/16	prq0149544	1800	New Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Within Hampshire	Private Individual
2011439	Eric Robinson Solicitors	03/08/16	prq0149202	320500	Legal Services	Legal Services	Capital	Capital Expenditure	Acquisition Land and Buildings	Within Hampshire	Trade Other (SME's)
2011439	Eric Robinson Solicitors	12/08/16	prq0149202	320500	Legal Services	Legal Services	Capital	Capital Expenditure	Acquisition Land and Buildings	Within Hampshire	Trade Other (SME's)
2011454	Profile Productions	24/08/16	inv0149397	888	Housing Services	Rents and Mmnt Charge	Revenue	Supplies & services	Payment for Services	Winchester District	Sole Trader
2011456	People and Places	31/08/16	inv0150503	2520	Economy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
2011458	Mode4 Ltd	31/08/16	inv0150075	5731.56	Estates	Facilities Management	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Sole Trader
2011458	Mode4 Ltd	28/09/16	inv0150076	500	Estates	Facilities Management	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Sole Trader
2011478	Knight Homes Ltd	17/08/16	prq0149594	3261	Planning	Planning Control	Revenue	Long Term Liabilities	Grants Unapplied	Within Hampshire	Private Individual
2011519	Thrive Cafe and Wellbeing Ltd	21/09/16	prq0152233	641.4	Economy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester District	Grants
2011540	Brooke Vincent & Partners	21/09/16	inv0151418	2915	Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
2011557	Temple Knight Plc	28/09/16	inv0152389	998	Information Management	Information Management	Revenue	Support Services	Support Services	United Kingdom	Trade Other (SME's)
2011567	Cambridge Executive Development Ltd	21/09/16	inv0151848	840	Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
2011601	Northern Design Collective Ltd	21/09/16	inv0152213	5900	Human Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
2011625	Ocean Edge PR Ltd	28/09/16	inv0152621	1650	Housing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)