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

## Quarter 2

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Supplier 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 Ed	onomy & Communities	Economy & Arts	Revenue	Third party payments	Voluntary associations	Winchester Town	Grants
2000006 Worthy Tree Care	17/08/16	inv0149654	5997 En	vironment	Environment - Landsca	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME`s)
2000007 Wise Catering	13/07/16	inv0146800	4200.5 Es	tates	Guildhall	Revenue	External income	Customer & Client Receipts	Within Hampshire	Trade Other (SME`s)
2000007 Wise Catering	28/09/16	inv0151323	2880 Es	tates	Guildhall	Revenue	Supplies & services	Catering	Within Hampshire	Trade Other (SME`s)
2000007 Wise Catering	28/09/16	inv0151282	3478.9 Es	tates	Guildhall	Revenue	Supplies & services	Catering	Within Hampshire	Trade Other (SME`s)
2000008 Wybone Limited	10/08/16	inv0149282	2028.69 En	vironment	Environment - Landsca	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
2000008 Wybone Limited	21/09/16	inv0152069	4057.38 En	vironment	Environment	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
2000012 Bruton Knowles	03/08/16	inv0148724	576.6 Pla	anning	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 Es	tates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
2000021 British Telecommunications plc	27/07/16	inv0148519	820.25 Inf	ormation Management	Information Manageme	n Revenue	Supplies & services	Miscellaneous	United Kingdom	Utilities
2000021 British Telecommunications plc	14/09/16	inv0151694	1599 Inf	ormation Management	Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
2000022 British Telecommunications plc	21/09/16	inv0151830	34406.95 Inf	ormation Management	Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
2000023 British Gas Trading Ltd	14/09/16	orc0151533	521.95 Ho	ousing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
2000027 Capita Business Services Ltd	21/09/16	inv0151856	718 Ho	ousing Services	Landlord Services	Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
2000032 CIPFA Business Ltd	07/09/16	inv0151243	3960 Fir	nancial Services	Accountancy	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
2000045 Places for People River Park	13/07/16	inv0147399	3717.72 En	vironment	Environment - Landsca	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME`s)
2000045 Places for People River Park	20/07/16	inv0147968	582.75 En	vironment	Environment - Landsca	Revenue	Premises	Water & Sewerage	Winchester Town	Trade Other (SME`s)
2000045 Places for People River Park	03/08/16	inv0148464	11582 Ed	conomy & Communities	Sport and Physical Activ	v Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME`s)
2000057 Southern Electric Gas Ltd	10/08/16	inv0149191	1257.34 En	gineering or Parking	Parking	Revenue	Premises	Energy costs	Within Hampshire	Utilities
2000058 SSE Enterprise Contracting Ltd (Lighting Se	13/07/16	inv0147802	2970.36 En	gineering or Parking	Parking	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Utilities
2000058 SSE Enterprise Contracting Ltd (Lighting Se	28/09/16	inv0152448	1030.55 Ho	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Utilities
2000058 SSE Enterprise Contracting Ltd (Lighting Se	28/09/16	inv0152308	2419.81 Ho	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Utilities
2000058 SSE Enterprise Contracting Ltd (Lighting Se	28/09/16	inv0152307	3827.72 Ho	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Utilities
2000060 Whistl	06/07/16	inv0146447	805.3 Bu	isiness Services	Solutions	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2000060 Whistl	20/07/16	inv0147921	588.09 Bu	isiness Services	Solutions	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2000060 Whistl	17/08/16	inv0149599	850.61 Bu	isiness Services	Solutions	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2000060 Whistl	07/09/16	inv0151001	532.8 Bu	isiness Services	Solutions	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2000060 Whistl	07/09/16	inv0150822	749.41 Bu	isiness Services	Solutions	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2000061 Institute of Licensing	17/08/16	inv0149749	616.5 En	vironment	Environment	Revenue	Employees	Indirect employees	United Kingdom	Voluntary & Charitable
2000074 Advanced Aeration Ltd	21/09/16	inv0151841	910.54 En	vironment	Environment - Streetca	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME`s)
2000078 Ace Liftaway	17/08/16	orc0149789	1291.04 Ho	ousing 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 Inf	ormation Management	Information Manageme	n Revenue	Holding Accounts	Holding Accounts	United Kingdom	Trade Other (SME`s)
2000079 Ace Office Enviroments Ltd	24/08/16	inv0148896	2724.1 Inf	ormation Management	Information Manageme	n Revenue	Holding Accounts	Holding Accounts	United Kingdom	Trade Other (SME`s)
2000079 Ace Office Enviroments Ltd	07/09/16	inv0150962	2816.35 Inf	ormation Management	Information Manageme	n Revenue	Holding Accounts	Holding Accounts	United Kingdom	Trade Other (SME`s)
2000084 ADT Fire & Security	06/07/16	inv0147034	670 Es	tates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
2000084 ADT Fire & Security	10/08/16	inv0149552	979.23 Es	tates	Facilities Management	Revenue	External income	Customer & Client Receipts	United Kingdom	Trade Other Large
2000084 ADT Fire & Security	21/09/16	inv0152205	2266.53 Es	tates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
2000089 AllClean Office and Windows Ltd	06/07/16	inv0146906	643 Es	tates	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester Town	Trade Other (SME`s)
2000089 AllClean Office and Windows Ltd	31/08/16	inv0150396	643 Es	tates	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester Town	Trade Other (SME`s)
2000092 Airey Consultancy Services Ltd	13/07/16	inv0147856	625 Re	evenues	Revenues & Benefits	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
2000092 Airey Consultancy Services Ltd	17/08/16	inv0149627	1125 Re	evenues	Revenues & Benefits	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
2000103 Arco Ltd	31/08/16	inv0149957	516.51 En	vironment	Environment - Streetca	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
2000106 Antalis Ltd	27/07/16	inv0148577	505.6 Cd	mmunications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large

Supplier Supplier	Date Paid	Voucher	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
2000116 Atmosphere Publishing Ltd	03/08/16	inv0149079	915.45 Econor	my & Communities	Tourist Information Cen	t 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	3	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester District	Trade Other (SME`s)
2000134 Paul Brice Carpets Ltd	06/07/16	inv0146899	1044.68 Estates	3	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME`s)
2000135 BSI Assurance UK Ltd	28/09/16	inv0152336	1498 Engine	ering 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 Ho	omes 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 Ho	omes 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 Housin	g 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 S	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 S	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 S	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 S	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 S	Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2000162 B&Q Plc	06/07/16	orc0147245	917.51 Housin	g Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
2000162 B&Q Plc	06/07/16	orc0147244	1918.43 Housin	g 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	g 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	g 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	g 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	g 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	g Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
2000162 B&Q Plc	17/08/16	orc0149806	1584.79 Housin	g Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
2000162 B&Q Plc	24/08/16	orc0150143	3044.46 Housin	g 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	g 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	g 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	g 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	g Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
2000162 B&Q Plc	28/09/16	orc0152420	1751.61 Housin	g 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 Enviror	nment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
2000164 Cale Briparc Ltd	20/07/16	inv0143143	2263.67 Engine	ering 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 Engine	ering 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	3	Estates	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME`s)
2000174 Quadrant Security Group Ltd	13/07/16	inv0146838	1549.6 Engine	ering 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 Engine	ering 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 Engine	ering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2000176 Broadland Guarding Services Ltd	10/08/16	inv0149161	3224 Engine	ering 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 Engine	ering 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 Engine	ering 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 Uniden	tified	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2000176 Broadland Guarding Services Ltd	14/09/16	inv0151240	3348 Engine	ering 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 Engine	ering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2000207 Carroll Centre	14/09/16	prq0151328	13000 Econor	ny & Communities	Economic Development	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
2000219 Chaplin Farrant Wiltshire Ltd	13/07/16	inv0146981	3125 Estates	5	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	5	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	g 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	g 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	g Services	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME`s)

2002234 Springer Sp	Supplier Key	Supplier	Date Paid	Voucher	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
20000000   19000000   19000000   1900000   1900000   190000000000	2000238 Appleto	n Signs	21/09/16	orc0151424	754.73 Ho	ousing 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 En	vironment	Environment - Landscap	Revenue	Third party payments	Other local authorities	Winchester District	Local Government
2002076   Ribbert Productive   00,00716   Incid-148006   Age   22 States   Outline   Reviews   Outline	2000249 Commu	unity Action Hampshire	13/07/16	inv0147331	7189 Ne	ew Homes Delivery	New Homes Delivery	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
20000076   100000000000000000000000000000000000	2000250 Imperia	I Civil Enforcement Solutions Ltd	13/07/16	inv0146984	792.8 Inf	ormation Management	Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
2000076   Briefest Processories   0300946   in-0119510   03008   5 centers   0300946   in-0119510   0308   5 centers   0300946   in-0119510   0308   5 centers   0300946   in-0119510   0308   5 centers   0300946   in-0119510   03024   03	2000267 Bidvest	Foodservice	06/07/16	inv0146805	825.95 Es	tates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
200267   Blowest Foodisence   200761 mof 19598   28.28   Estates   Quidhal   Revenu   200267   Blowest Foodisence   200267	2000267 Bidvest	Foodservice	03/08/16	inv0148850	549.23 Es	tates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
2002076   Blowset Procisionnice   2003016   invol 15131   680.24   Estates   Guidhal   Revenua   Cultifact   Revenua   Rev	2000267 Bidvest	Foodservice	03/08/16	inv0148521	595.83 Es	tates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
2000076 Birkers Foodbervine   200016 invil 51319   52.4 Easee   30.01bal   8 review   2000076 Birkers Foodbervine   2000076 invil 51329   98.33 Eastee   30.01bal   8 review   2000076 Birkers Foodbervine   2000076 B	2000267 Bidvest	Foodservice	03/08/16	inv0148894	628.68 Es	tates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
2000076   Policy Floridancy   200016   inv1151319   690.2 Easistes   Guide   Revenue   Comman   Security   Scotch   Comman   Co	2000267 Bidvest	Foodservice	28/09/16	inv0151593	558.12 Es	tates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
2000276   Disclosure and Barring Service   10,0016   invitol 5110   0.000	2000267 Bidvest	Foodservice	28/09/16	inv0151318	582.44 Es	tates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
2000027   Disclosure and Barring Service   100816 inv01149214   61 Human Resources   Name	2000267 Bidvest	Foodservice	28/09/16	inv0151319	690.21 Es	tates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
2000281   Dukeour and Barming Service   14,09/16 in in 1014990   575 Communications   Communications   Communications   Communications   Communications   Communications   Communications   Equipiles & services   Equipilent & services   Equipilen	2000267 Bidvest	Foodservice	28/09/16	inv0152339	983.03 Es	tates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other Large
2000281 Culverlands Press Ltd	2000278 Disclose	ure and Barring Service	10/08/16	inv0149214	616 Hu	ıman Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Central Government
2000284   Colverlands Preas Ltd   200081 for W148805   50 Now Hornes Delivery New Hornes New Hornes Delivery New Hornes New Hornes Delivery New	2000278 Disclose	ure and Barring Service	14/09/16	inv0151105	968 Hu	ıman Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Central Government
2000334   Demmend Parieth Council   17,08116   invol149984   50.0 New Homes Delivery   New Homes Delivery   Revenus   Trinit party payments   Voluntary associations   Vinchestr Delixer   Local Government   Communications   Revenus   Supplies & services   Print statistines   Supplies & Supplies	2000281 Culverla	ands Press Ltd	13/07/16	inv0145949	575 Cc	ommunications	Communications	Revenue	Supplies & services	Print stationery & general	Winchester Town	Trade Other (SME`s)
200031   Such Pate Employers   070016   invilotiogs   50   Communications   Communication	2000281 Culverla	ands Press Ltd	03/08/16	inv0148805	811 Cc	ommunications	Communications	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME`s)
2000311 South East Employers   07/0016 im im 07150888   500 Information Management Hormation Management Pervenue   Supplies & services   Grounds Maintenance Costs   Winchester Town   Trade Other (SME's)   2000324 Entusion.Ltd   13/07/16 im im 0148730   2290 Strategic Planning   Strategic Planning   Revenue   Supplies & services   Payment for Services   United Kingdom   Trade Other (SME's)   2000324 Entusion.Ltd   27/07/16 im 0148730   2800.63 Strategic Planning   Strategic Planning   Revenue   Supplies & services   Payment for Services   United Kingdom   Trade Other (SME's)   2000337 ESRI (UK) Ltd   21/0016 im 0148730   2800.63 Strategic Planning   S	2000294 Denme	ad Parish Council	17/08/16	inv0149959	500 Ne	w Homes Delivery	New Homes Delivery	Revenue	Third party payments	Voluntary associations	Winchester District	Local Government
2000324 Entlusion Ltd	2000300 John Do	ollin Printing Services Ltd	20/07/16	inv0145948	801 Cc	mmunications	Communications	Revenue	Supplies & services	Print stationery & general	Within Hampshire	Trade Other (SME`s)
2000324 Enfusion Ltd   1307/16 inv0147324   2790 Strategic Planning   Strategic Planning   Revenue   Supplies & services   Payment for Services   United Kingdom   Trade Other (SME's)   2000327 ESR1 (UK) Ltd   1008/16 inv0149227   7117.5 Information Management Information Management   Environment   Environm	2000311 South E	ast Employers	07/09/16	inv0150988	500 Inf	ormation Management	Information Managemer	Revenue	Supplies & services	Grants & subscriptions	Winchester Town	Trade Other (SME`s)
2000337 ESR1 (UK) Ltd	2000313 Clearwa	ay	13/07/16	inv0146842	680 En	vironment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME`s)
200037 ESRI (UK) Ltd	2000324 Enfusio	n Ltd	13/07/16	inv0147328	2790 Sti	rategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
2000357 ESRI (UK) Ltd         21/03/16 in/0115/75         54.8 Environment         Environment Landscaper. Revenue Supplies & services         Equipment furniture & material United Kingdom         Trade Other Largier 1           2000351 PHS Recordsmanagement         10/03/16 in/0149267         842.6 Planning         Planning Control         Revenue Supplies & services         Payment for Services         Within Hampshire         Trade Other (SME's)           2000352 PHS Recordsmanagement         14/03/16 in/0149267         842.6 Planning         Planning Control         Revenue         Supplies & services         Payment for Services         Within Hampshire         Trade Other (SME's)           2000352 Allpay Limited         10/08/16 in/0149237         879.15 Housing Services         Landlord Services         Revenue         Supplies & services         Miscellaneous         United Kingdom         Trade Other (SME's)           2000352 Allpay Limited         07/09/16 in/0149237         879.15 Housing Services         Landlord Services         Revenue         Supplies & services         Miscellaneous         United Kingdom         Trade Other (SME's)           2000354 Plagshjo Consulting Ltd         07/09/16 in/0149901         1261.83 Economy & Communities         Tourism & Marketing         Revenue         Supplies & services         Miscellaneous         United Kingdom         Trade Other (SME's)           2000356 Forest Edge Surveyors Ltd	2000324 Enfusio	n Ltd	27/07/16	inv0148730	2890.63 Str	rategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
200031 PHS Recordsmanagement         1307/16 invol147344         871.72 Planning         Planning Control         Revenue         Supplies & services         Payment for Services         Within Hampshire         Trade Other (SME's)           2000331 PHS Recordsmanagement         11008/16 invol149267         842.26 Planning         Planning Control         Revenue         Supplies & services         Payment for Services         Within Hampshire         Trade Other (SME's)           2000352 Allpay Limited         110/09/16 invol14740         91.433 Housing Services         Landlord Services         Revenue         Supplies & services         Miscellaneous         United Kingdom         Trade Other (SME's)           2000352 Allpay Limited         0709/16 invol151246         882.37 Housing Services         Landlord Services         Revenue         Supplies & services         Miscellaneous         United Kingdom         Trade Other (SME's)           2000354 Flagship Consulting Ltd         0709/16 invol151246         882.37 Housing Services         Landlord Services         Revenue         Supplies & services         Miscellaneous         United Kingdom         Trade Other (SME's)           2000354 Flagship Consulting Ltd         10/08/16 invol151936         1261.83 Economy & Communites         Tourism & Marketing         Revenue         Supplies & services         Miscellaneous         United Kingdom         Trade Other (SME's)	2000337 ESRI (L	JK) Ltd	10/08/16	inv0149227	7117.5 Inf	ormation Management	Information Managemer	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2000351 PHS Recordsmanagement   10/08/16 invol149267   42.26 Planning   Planning Control   Revenue   Supplies & services   Payment for Services   Within Hampshire   Trade Other (SME's)   2000352 Allpay Limited   13/07/16 invol147400   31.403 Housing Services   Landlord Services   Revenue   Supplies & services   Within Hampshire   Trade Other (SME's)   2000352 Allpay Limited   10/08/16 invol149297   37.91.5 Housing Services   Landlord Services   Revenue   Supplies & services   Miscellaneous   United Kingdom   Trade Other (SME's)   2000352 Allpay Limited   07/09/16 invol149297   37.91.5 Housing Services   Landlord Services   Revenue   Supplies & services   Miscellaneous   United Kingdom   Trade Other (SME's)   2000354 Plagship Consulting Ltd   03/08/16 invol149935   1261.83 Economy & Communities   Tourism & Marketing   Revenue   Supplies & services   Miscellaneous   United Kingdom   Trade Other (SME's)   2000354 Plagship Consulting Ltd   03/08/16 invol149936   1261.83 Economy & Communities   Tourism & Marketing   Revenue   Supplies & services   Miscellaneous   United Kingdom   Trade Other (SME's)   2000354 Plagship Consulting Ltd   03/08/16 invol149936   1261.83 Economy & Communities   Tourism & Marketing   Revenue   Supplies & services   Miscellaneous   United Kingdom   Trade Other (SME's)   2000356 Forest Edge Surveyors Ltd   03/08/16 invol149936   1261.83 Economy & Communities   Tourism & Marketing   Revenue   Supplies & services   Miscellaneous   United Kingdom   Trade Other (SME's)   2000356 Forest Edge Surveyors Ltd   03/08/16 invol149338   1600 Housing Services   Landlord Services   Capital   Capital Expenditure   Capital works   Within Hampshire   Trade Other (SME's)   2000356 Forest Edge Surveyors Ltd   10/08/16 invol149339   1600 Housing Services   Landlord Services   Capital   Capital Expenditure   Capital works   Within Hampshire   Trade Other (SME's)   2000356 Forest Edge Surveyors Ltd   10/08/16 invol149342   1660 Housing Services   Landlord Services   Capital   Capital Expenditure   Capital works	2000337 ESRI (L	JK) Ltd	21/09/16	inv0151575	546 En	vironment	Environment - Landscap	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
2000351 PHS Recordsmanagement         14/09/16 inv01151366         880.85 Planning Services         Planning Control         Revenue         Supplies & services         Payment for Services         Within Hampshire         Trade Other (SME's)           2000322 Allpay Limited         13/00716 inv0114740         914.33 Housing Services         Landlord Services         Revenue         Supplies & services         Miscellaneous         United Kingdom         Trade Other (SME's)           2000322 Allpay Limited         07/09/16 inv01151246         882.37 Housing Services         Landlord Services         Revenue         Supplies & services         Miscellaneous         United Kingdom         Trade Other (SME's)           2000345 Plagship Consulting Ltd         10/09/16 inv0114903         1261.83 Economy & Communities         Tourism & Marketing         Revenue         Supplies & services         Miscellaneous         United Kingdom         Trade Other (SME's)           2000345 Plagship Consulting Ltd         10/09/16 inv01151305         1261.83 Economy & Communities         Tourism & Marketing         Revenue         Supplies & services         Miscellaneous         United Kingdom         Trade Other (SME's)           2000356 Forest Edge Surveyors Ltd         30/09/16 inv0151305         1261.83 Economy & Communities         Tourism & Marketing         Revenue         Supplies & services         Miscellaneous         United Kingdom         Tra	2000351 PHS Re	ecordsmanagement	13/07/16	inv0147344	871.72 Pla	anning	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)           2000354 Flagship Consulting Ltd         03/08/16 inv0149035         1261.83 Economy & Communities         Tourism & Marketing         Revenue         Supplies & services         Miscellaneous         United Kingdom         Trade Other (SME's)           2000354 Flagship Consulting Ltd         10/08/16 inv0149035         1261.83 Economy & Communities         Tourism & Marketing         Revenue         Supplies & services         Miscellaneous         United Kingdom         Trade Other (SME's)           2000354 Flagship Consulting Ltd         21/08/16 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 inv0151305         1261.83 Economy & Communities         Tourism & Marketing         Revenue         Supplies & services         Miscellaneous         United Kingdom         Trade	2000351 PHS Re	ecordsmanagement	10/08/16	inv0149267	842.26 Pla	anning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
2000352 Alipay Limited 10/08/16 inv0149237 879.15 Housing Services Landlord Services Revenue Supplies & services Miscellaneous United Kingdom Trade Other (SME's) 2000352 Alipay Limited 07/09/16 inv0161246 882.37 Housing Services Landlord Services Revenue Supplies & services Miscellaneous United Kingdom Trade Other (SME's) 2000354 Plagship Consulting Ltd 07/08/16 inv0149090 1261.83 Economy & Communities Tourism & Marketing Revenue Supplies & services Miscellaneous United Kingdom Trade Other (SME's) 2000354 Plagship Consulting Ltd 21/09/16 inv0149090 1261.83 Economy & Communities Tourism & Marketing Revenue Supplies & services Miscellaneous United Kingdom Trade Other (SME's) 2000354 Plagship Consulting Ltd 21/09/16 inv0161305 1261.83 Economy & Communities Tourism & Marketing Revenue Supplies & services Miscellaneous United Kingdom Trade Other (SME's) 2000356 Porest Edge Surveyors Ltd 03/08/16 orc0149031 205.65 Housing Services Landlord Services Capital Capital Expenditure Capital works Within Hampshire Trade Other (SME's) 2000356 Forest Edge Surveyors Ltd 10/08/16 orc0149339 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 1600 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 orc0149343 1660 Housing Services Landlord Services Capital Capital Expenditure Capital works Within Ha	2000351 PHS Re	ecordsmanagement	14/09/16	inv0151366	880.85 Pla	anning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
2000352 Allpay Limited 07/09/16 inv0151246 882.37 Housing Services Landlord Services Revenue 2000354 Flagship Consulting Ltd 03/08/16 inv0146935 1261.83 Economy & Communities 7 curism & Marketing Revenue 2000354 Flagship Consulting Ltd 10/08/16 inv014909 1261.83 Economy & Communities 7 curism & Marketing Revenue 2000354 Flagship Consulting Ltd 21/09/16 inv0151305 1261.83 Economy & Communities 7 curism & Marketing Revenue 2000354 Flagship Consulting Ltd 21/09/16 inv0151305 1261.83 Economy & Communities 7 curism & Marketing Revenue 2000354 Flagship Consulting Ltd 21/09/16 inv0151305 1261.83 Economy & Communities 7 curism & Marketing Revenue 2000354 Flagship Consulting Ltd 21/09/16 inv0151305 1261.83 Economy & Communities 7 curism & Marketing Revenue 2000355 Forest Edge Surveyors Ltd 20/08/16 orc01490101 2235.66 Housing Services Landlord Services Capital Capital Expenditure Capital works Within Hampshire 1 Trade Other (SME's) 2000356 Forest Edge Surveyors Ltd 10/08/16 orc0149336 1600 Housing Services Landlord Services Capital Capital Expenditure Capital works Within Hampshire 1 Trade Other (SME's) 2000356 Forest Edge Surveyors Ltd 10/08/16 orc0149336 1660 Housing Services Landlord Services Capital Capital Expenditure Capital works Within Hampshire 1 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 1 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 1 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 1 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 1 Trade Other (SME's) 2000356 Forest Edge Surveyors Ltd 10/08/16 orc0149343 1660	2000352 Allpay L	imited	13/07/16	inv0147400	914.33 Ho	ousing Services	Landlord Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
2000354 Flagship Consulting Ltd 10/08/16 inv0146935 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 orc0149010 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 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 1600 Housing Services Landlord Services Capital Capital Expenditure Capital works Within Hampshire Trade Other (SME's) 2000356 Forest Edge Surveyors Ltd 10/08/16 orc0149349 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 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 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 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 orc0149344 1660 Housing Services Landlord Services Capital Capital Expenditure Capita	2000352 Allpay L	imited	10/08/16	inv0149237	879.15 Ho	ousing Services	Landlord Services	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 inv01451305 1261.83 Economy & Communities Tourism & Marketing Revenue Supplies & services Miscellaneous United Kingdom Trade Other (SME's) 2000356 Forest Edge Surveyors Ltd 03/08/16 orc01490304 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 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 orc0149349 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 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 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 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 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 Ca	2000352 Allpay L	imited	07/09/16	inv0151246	882.37 Ho	ousing Services	Landlord Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
2000356 Forest Edge Surveyors Ltd 03/08/16 orc0149031 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 1600 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 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 10/08/16 orc0149337 2100 Housing Services Landlord Services Capital Capital Expenditure Capital works Wi	2000354 Flagship	p Consulting Ltd	03/08/16	inv0146935	1261.83 Ed	conomy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
2000356 Forest Edge Surveyors Ltd 10/08/16 orc0149031 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 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 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 orc0149345 2100 Housing Services Landlord Services Capital Capital Expenditure Capital works Within Hampshire Trade Other (SME's) 2000356 Forest Edge Surveyors Ltd 10/08/16 orc0154934 2100 Housing Services Landlord Services Capital Capital Expenditure Capital works Withi	2000354 Flagship	p Consulting Ltd	10/08/16	inv0149090	1261.83 Ed	conomy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	United Kingdom	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 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 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 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 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 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 orc0149343 1660 Housing Services Landlord Services Capital Capital Expenditure Capital works Within Hampshire Trade Other (SME's) 2000356 Forest Edge Surveyors Ltd 2000356 Forest Edge Surveyors Ltd 2000366 Forest Edge Surveyors Ltd 2000366 Forest Edge Surveyors Ltd 20003	2000354 Flagship	p Consulting Ltd	21/09/16	inv0151305	1261.83 Ed	conomy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	United Kingdom	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) 10/08/16 orc0149349 1660 Housing Services Landlord Services Capital Capital Expenditure Capital works Within Hampshire Trade Other (SME's) 10/08/16 orc0149340 1660 Housing Services Landlord Services Capital Capital Expenditure Capital works Within Hampshire Trade Other (SME's) 10/08/16 orc0149341 1660 Housing Services Landlord Services Capital Capital Expenditure Capital works Within Hampshire Trade Other (SME's) 10/08/16 orc0149342 1660 Housing Services Landlord Services Capital Capital Expenditure Capital works Within Hampshire Trade Other (SME's) 10/08/16 orc0149342 1660 Housing Services Landlord Services Capital Capital Expenditure Capital works Within Hampshire Trade Other (SME's) 10/08/16 orc0149343 1660 Housing Services Landlord Services Capital Capital Expenditure Capital works Within Hampshire Trade Other (SME's) 10/08/16 orc0149344 1660 Housing Services Landlord Services Capital Capital Expenditure Capital works Within Hampshire Trade Other (SME's) 10/08/16 orc0149344 1660 Housing Services Landlord Services Capital Capital Expenditure Capital works Within Hampshire Trade Other (SME's) 10/08/16 orc0149344 10/08/16 orc0149337 2100 Housing Services Landlord Services Capital Capital Expenditure Capital works Within Hampshire Trade Other (SME's) 10/08/16 orc0149344 10/08/16 orc0149345 10/08/16 orc0149347 2100 Housing Services Landlord Services Capital Capital Expenditure Capital works Within Hampshire Trade Other (SME's) 10/08/16 orc0149347 10/08/16 orc0149347 2100 Housing Services Landlord Services Capital Capital Expenditure Capital works Within Hampshire Trade Other (SME's) 10/08/16 orc0149345 10/08/16 orc0149347 2100 Housing Services Landlord Services Capital Capital Expenditure Capital works Within Hampshire Trade Other (SME's) 10/08/16 orc0149345 10/08/16 orc0149345 10/08/16 orc0149345 10/08/16 orc0149345 10/08/16 orc0149345 10/08	2000356 Forest E	Edge Surveyors Ltd	03/08/16	orc0149001	2235.65 Ho	ousing 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) Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital Expenditure Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Exp	2000356 Forest E	Edge Surveyors Ltd	10/08/16	orc0149336	1077.8 Ho	ousing 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 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 Supplies & services Miscellaneous Winchester Town Trade Other (SME's)	2000356 Forest E	Edge Surveyors Ltd	10/08/16	orc0149338	1600 Ho	ousing 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) Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capital Expenditure Capital works Within Hampshire Trade Other (SME's) Capital Expenditure Capi	2000356 Forest E	Edge Surveyors Ltd	10/08/16	orc0149339	1660 Ho	ousing 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 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 orc0149337 2100 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)	2000356 Forest E	Edge Surveyors Ltd	10/08/16	orc0149340	1660 Ho	ousing 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 Supplies & services Miscellaneous Winchester Town Trade Other (SME's) 4 Trade Other (SME's) 5 Trade Other (SME's) 6 Trade Other (SME's) 6 Trade Other (SME's) 7 Trade Other (SME's) 8 Trade Other (SME's) 8 Trade Other (SME's) 8 Trade Other (SME's) 8 Trade Other (SME's) 9 T	2000356 Forest E	Edge Surveyors Ltd	10/08/16	orc0149341	1660 Ho	ousing 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 Supplies & services Miscellaneous Winchester Town Trade Other (SME's) 4000392 Hampshire Media Ltd 13/07/16 cr00147511 -1700 Estates Estates Revenue Supplies & services Miscellaneous Winchester Town Trade Other (SME's)	2000356 Forest E	Edge Surveyors Ltd	10/08/16	orc0149342	1660 Ho	ousing 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 Supplies & services Miscellaneous Winchester Town Trade Other (SME's) 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)	2000356 Forest E	Edge Surveyors Ltd	10/08/16	orc0149343		=				•		
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 Premises Grounds Maintenance Costs 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)	2000356 Forest E	Edge Surveyors Ltd	10/08/16	orc0149344		-	Landlord Services			•	· ·	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)		= :								•	•	,
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)						=				•	•	
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 cr00147511 -1700 Estates Estates Revenue Supplies & services Miscellaneous Winchester Town Trade Other (SME's)	•										=	, ,
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Supplier Key	Supplier	Date Paid	Voucher	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
2000392 Hampsh	ire Media Ltd	13/07/16	inv0147512	1650 C	ommunications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
2000392 Hampsh	nire Media Ltd	13/07/16	inv0147611	1660 C	ommunications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
2000392 Hampsh	ire Media Ltd	13/07/16	inv0140518	1700.01 E	states	Estates	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
2000392 Hampsh	ire Media Ltd	13/07/16	inv0147513	1720 C	ommunications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
2000392 Hampsh	ire Media Ltd	13/07/16	inv0147471	2150 C	ommunications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
2000392 Hampsh	ire Media Ltd	27/07/16	inv0148512	1050 C	ommunications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
2000392 Hampsh	ire Media Ltd	27/07/16	inv0148444	1650 C	ommunications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
2000392 Hampsh	ire Media Ltd	03/08/16	inv0148806	1720 C	ommunications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
2000392 Hampsh	ire Media Ltd	10/08/16	inv0149211	1460 C	ommunications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
2000392 Hampsh	ire Media Ltd	17/08/16	inv0149750	1370 C	ommunications	Communications	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME`s)
2000392 Hampsh	nire Media Ltd	24/08/16	inv0150042	2280 C	ommunications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
2000392 Hampsh	ire Media Ltd	31/08/16	inv0150473	1240 C	ommunications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
2000392 Hampsh	ire Media Ltd	07/09/16	inv0150943	1630 C	ommunications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
2000392 Hampsh	ire Media Ltd	14/09/16	inv0151364	1645 C	ommunications	Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
2000392 Hampsh	ire Media Ltd	28/09/16	inv0151880	2040 C	ommunications	Communications	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME`s)
2000396 Winches	ster Mediation Service	28/09/16	inv0152634	5060 H	ousing Services	Landlord Services	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
2000397 Health P	Protection Agency	27/07/16	inv0148461	536 E	nvironment	Environment - Protectio	r Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
2000402 Headbox	urne Worthy Parish Council	14/09/16	prq0151558	835.2 E	nvironment	Environment - Landscap	Revenue	Third party payments	Other local authorities	Winchester District	Local Government
2000422 Hursley	Parish Council	21/09/16	prq0151927	9974.75 E	nvironment	Environment - Landscap	Revenue	Third party payments	Other local authorities	Winchester District	Local Government
2000423 IDOX So	oftware Ltd	27/07/16	inv0148492	6000 In	formation Management	Information Managemen	n Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
2000431 Alphabe	t (GB) Ltd	27/07/16	cr00147449	-678.42 H	uman Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
2000431 Alphabe	t (GB) Ltd	27/07/16	inv0147641	704.78 H	uman Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
2000431 Alphabe	t (GB) Ltd	27/07/16	inv0147438	2851.6 H	uman Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
2000431 Alphabe	t (GB) Ltd	27/07/16	inv0147439	3111.69 H	uman Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
2000431 Alphabe	t (GB) Ltd	17/08/16	cr00148900	-1017.73 H	uman Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
2000431 Alphabe	t (GB) Ltd	14/09/16	inv0151261	2547.62 H	uman Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
2000437 Itchen S	toke & Ovington Parish Council	13/07/16	prq0147384	3300 E	nvironment	Environment - Landscap	Revenue	Third party payments	Other local authorities	Winchester District	Local Government
2000440 Institute	of Revenues Rating & Valuation	17/08/16	inv0149747	555 R	evenues	Revenues & Benefits	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
2000440 Institute	of Revenues Rating & Valuation	21/09/16	inv0151855	1110 R	evenues	Revenues & Benefits	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
2000446 JBC Ltd		10/08/16	inv0149235	1828.98 B	uilding Control	Access & Infrastructure	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
2000446 JBC Ltd		28/09/16	inv0152237	5064.61 B	uilding 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 E	nvironment	Environment - Protectio	r Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
2000461 Kings W	orthy Parish Council	10/08/16	prq0149173	17128.2 P	lanning	Planning Control	Revenue	Third party payments	Other local authorities	Winchester District	Local Government
2000478 Learning	g Pool Ltd	03/08/16	inv0148871	6500 H	uman Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
2000487 Lexis Ne	exis	13/07/16	inv0147458	589.45 L	egal Services	Legal Services	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
2000494 Live The	eatre Winchester Trust	06/07/16	inv0146893	2500 E	conomy & Communities	Economic Development	t Revenue	Supplies & services	Payment for Services	Winchester Town	Voluntary & Charitable
2000494 Live The	eatre Winchester Trust	06/07/16	inv0146948	10000 E	conomy & Communities	Economic Development	t Revenue	Third party payments	Private contractors	Winchester Town	Voluntary & Charitable
2000494 Live The	eatre Winchester Trust	07/09/16	inv0150795	10000 E	conomy & Communities	Economic Development	t Revenue	Third party payments	Private contractors	Winchester Town	Voluntary & Charitable
2000495 Lex Auto	olease Ltd	20/07/16	inv0146783	2450.28 H	uman Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
2000495 Lex Auto	olease Ltd	03/08/16	cr00148568	-873.19 H	uman Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
2000495 Lex Auto	olease Ltd	17/08/16	inv0149770	2928.36 H	uman Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
2000495 Lex Auto			cr00149953	-1428.12 H	uman Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
2000495 Lex Auto	olease Ltd	14/09/16	inv0149950		uman Resources	Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
2000502 H Lucke	ett & Co Ltd		inv0150942	530 D	emocratic Services	Democratic Services	Revenue	Transport	Car allowances	Within Hampshire	Trade Other (SME`s)
2000511 RPF Ass	sociates Ltd		inv0147460	3108 E		Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
2000511 RPF Ass			inv0149941		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
2000511 RPF Ass	sociates Ltd		inv0151088		conomy & Communities		-	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
2000511 RPF Ass	sociates Ltd		inv0151087		roject Team	Project Team	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)

Supplier Supplier	Date Paid Vouc	er Net Value Departmen	t Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
2000515 Maybo Limited	10/08/16 inv014	182 1070 Engineering or Pa	rking Parking	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
2000522 Merritt Tree Specialists Ltd	14/09/16 orc015	522 650 Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Trade Other (SME`s)
2000522 Merritt Tree Specialists Ltd	14/09/16 orc015	528 650 Housing Services	Landlord Services	Revenue	Premises	<b>Grounds Maintenance Costs</b>	Winchester Town	Trade Other (SME`s)
2000522 Merritt Tree Specialists Ltd	14/09/16 orc015	750 Housing Services	Landlord Services	Revenue	Premises	<b>Grounds Maintenance Costs</b>	Winchester Town	Trade Other (SME`s)
2000538 N A Green Consultancy	20/07/16 inv014	2465 Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
2000538 N A Green Consultancy	03/08/16 inv014	378 2465 Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
2000538 N A Green Consultancy	21/09/16 inv015	090 2347.37 Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
2000539 Multiform Technologies Ltd	07/09/16 inv015	745 Environment	Environment - Streetc	arı Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
2000544 SYSTRA Ltd	17/08/16 inv014	278 5155 Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2000550 Nectar Imports Ltd	20/07/16 inv014	928 610.72 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME`s)
2000550 Nectar Imports Ltd	31/08/16 inv015	788 866.52 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME`s)
2000550 Nectar Imports Ltd	31/08/16 inv015	789 972.06 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME`s)
2000550 Nectar Imports Ltd	28/09/16 cr0015	298 -1358.65 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME`s)
2000550 Nectar Imports Ltd	28/09/16 inv015	305 714 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME`s)
2000550 Nectar Imports Ltd	28/09/16 inv015	716 1414.73 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME`s)
2000550 Nectar Imports Ltd	28/09/16 inv015	096 5737.12 Estates	Guildhall	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME`s)
2000559 Nightingale Nurseries and Landscapes	06/07/16 orc014	292 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 orc014	294 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 orc014	295 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 inv014	7753.6 Environment	Environment - Landso	ap Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME`s)
2000559 Nightingale Nurseries and Landscapes	03/08/16 inv014	798 1000 Environment	Environment - Landso	ap Revenue	Premises	<b>Grounds Maintenance Costs</b>	Within Hampshire	Trade Other (SME`s)
2000559 Nightingale Nurseries and Landscapes	10/08/16 orc014	371 2422.38 Housing Services	Landlord Services	Revenue	Premises	<b>Grounds Maintenance Costs</b>	Within Hampshire	Trade Other (SME`s)
2000559 Nightingale Nurseries and Landscapes	10/08/16 orc014	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 orc014	373 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 inv015	690 Environment	Environment - Landso	ap Revenue	Premises	<b>Grounds Maintenance Costs</b>	Within Hampshire	Trade Other (SME`s)
2000559 Nightingale Nurseries and Landscapes	14/09/16 orc015	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 orc015	011 565.56 Housing Services	Landlord Services	Revenue	Premises	<b>Grounds Maintenance Costs</b>	Within Hampshire	Trade Other (SME`s)
2000559 Nightingale Nurseries and Landscapes	21/09/16 orc015	017 675 Housing Services	Landlord Services	Revenue	Premises	<b>Grounds Maintenance Costs</b>	Within Hampshire	Trade Other (SME`s)
2000559 Nightingale Nurseries and Landscapes	21/09/16 orc015	720 Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
2000559 Nightingale Nurseries and Landscapes	21/09/16 orc015	1240 Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
2000559 Nightingale Nurseries and Landscapes	21/09/16 orc015	016 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 orc015	3093 Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
2000563 Hampshire Chamber of Commerce	24/08/16 inv014	2000 Economy & Comm	nunities Economic Developme	nt Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
2000563 Hampshire Chamber of Commerce	07/09/16 inv015	950 Economy & Comm	nunities Economic Developme	nt Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
2000565 Northgate Public Services Ltd	24/08/16 inv015	059 2844.97 Information Manag	gement { Information Managem	en Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2000565 Northgate Public Services Ltd	07/09/16 inv015	002 1114.61 Information Manag	gement { Information Managem	en Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2000565 Northgate Public Services Ltd	07/09/16 inv015	29193.01 Information Manag	gement { Information Managem	en Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2000565 Northgate Public Services Ltd	21/09/16 inv015	721 1467.01 Information Manag	gement { Information Managem	en Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2000567 Northern Housing Consortium Ltd	17/08/16 inv014	509.25 Housing Services	Landlord Services	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME`s)
2000572 Canon (UK) Ltd	06/07/16 inv014	506.07 Communications	Communications	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
2000572 Canon (UK) Ltd	20/07/16 inv014	4671.18 Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
2000572 Canon (UK) Ltd	24/08/16 inv014	766 503.29 Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
2000582 Orchard Information Systems Ltd	20/07/16 inv014	166 710.5 Information Manag	gement { Information Managem	en Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
2000582 Orchard Information Systems Ltd	27/07/16 inv014	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 inv014	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 inv014	236 1380 Information Manag	gement { Information Managem	en Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
2000582 Orchard Information Systems Ltd	28/09/16 inv015	1288.97 Information Manag	gement { Information Managem	en Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
2000606 PPL	20/07/16 inv014	940 1923.03 Estates	Guildhall	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)

Supplier 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 ir	nv0148857	7650 Information Management	Unformation Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
2000608 Pitney Bowes Ltd - Supply Line	24/08/16 ir	nv0150398	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 ir	nv0150971	519.03 Business Services	Solutions	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2000613 RH Environmental Ltd	20/07/16 ir	nv0146928	2000 Environment	Environment - Protection	r Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME`s)
2000618 Pitney Bowes Ltd - Postage By Phone	06/07/16 ir	nv0146439	6000 Business Services	Solutions	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2000618 Pitney Bowes Ltd - Postage By Phone	20/07/16 ir	nv0147650	6000 Business Services	Solutions	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2000618 Pitney Bowes Ltd - Postage By Phone	24/08/16 ir	nv0149200	6000 Business Services	Solutions	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2000618 Pitney Bowes Ltd - Postage By Phone	14/09/16 ir	nv0150431	6000 Business Services	Solutions	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2000618 Pitney Bowes Ltd - Postage By Phone	28/09/16 ir	nv0152078	6000 Business Services	Solutions	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2000629 Pumpseal	10/08/16 ir	nv0149302	776.25 Environment	Environment - Landsca	p Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME`s)
2000629 Pumpseal	31/08/16 ir	nv0150824	2763 Environment	Environment - Streetca	r Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME`s)
2000629 Pumpseal	31/08/16 ir	nv0150785	5716.92 Environment	Environment - Streetca	r Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME`s)
2000629 Pumpseal	21/09/16 ir	nv0150937	1062.74 Environment	Environment - Streetca	r Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME`s)
2000632 Air Quality Consultants Ltd	13/07/16 ir	nv0147859	2400 Environment	Environment - Protection	r Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
2000634 Civica UK Limited	07/09/16 ir	nv0150924	500 Housing Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2000646 Reed Specialist Recruitment Ltd	06/07/16 ir	nv0146978	646.5 Financial Services	Exchequer	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2000646 Reed Specialist Recruitment Ltd	20/07/16 ir	nv0147799	633.57 Financial Services	Exchequer	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2000646 Reed Specialist Recruitment Ltd	20/07/16 ir	nv0148169	672.36 Financial Services	Exchequer	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2000646 Reed Specialist Recruitment Ltd	27/07/16 ir	nv0148504	650.81 Financial Services	Exchequer	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2000646 Reed Specialist Recruitment Ltd	03/08/16 ir	nv0148901	642.19 Financial Services	Exchequer	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2000646 Reed Specialist Recruitment Ltd	17/08/16 ir	nv0149742	646.5 Financial Services	Exchequer	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2000646 Reed Specialist Recruitment Ltd	17/08/16 ir	nv0149406	650.81 Financial Services	Exchequer	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2000646 Reed Specialist Recruitment Ltd	07/09/16 ir	nv0150255	659.43 Financial Services	Exchequer	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2000646 Reed Specialist Recruitment Ltd	14/09/16 ir	nv0151272	646.5 Financial Services	Exchequer	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2000646 Reed Specialist Recruitment Ltd	28/09/16 ir	nv0152387	521.51 Financial Services	Exchequer	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2000646 Reed Specialist Recruitment Ltd	28/09/16 ir	nv0152094	646.5 Financial Services	Exchequer	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2000651 Reed Business Information Ltd	14/09/16 ir	nv0151726	1150 Human Resources	Human Resources	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other Large
2000652 Winchester Area Tourist Guides Assoc.	10/08/16 ir	nv0147819	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 ir	nv0149296	2096.8 Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME`s)
2000673 SCRATCH Project	13/07/16 ir	nv0146992	1603 Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Voluntary & Charitable
2000673 SCRATCH Project	17/08/16 ir	nv0148906	550 Housing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Voluntary & Charitable
2000687 Selima Ltd	21/09/16 ir	nv0152063	3481.92 Information Management	Unformation Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
2000691 SMT Management Ltd	10/08/16 ir	nv0148000	7000 Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
2000691 SMT Management Ltd	14/09/16 ir	nv0149657	7000 Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
2000691 SMT Management Ltd	21/09/16 ir	nv0151244	7000 Estates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
2000694 Shawyers	06/07/16 o	orc0147308	1680 Housing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME`s)
2000694 Shawyers	24/08/16 o	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 ir	nv0149694	3004 Human Resources	Human Resources	Revenue	Employees	Indirect employees	Winchester Town	NHS
2000722 Tourism South East	27/07/16 ir	nv0148405	1700 Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME`s)
2000722 Tourism South East	17/08/16 ir	nv0149432	511.74 Economy & Communities	Tourist Information Cer	t Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME`s)
2000722 Tourism South East	24/08/16 ir	nv0149739	750 Economy & Communities	•	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME`s)
2000722 Tourism South East	31/08/16 ir	nv0150812	1000 Economy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME`s)
2000723 Southern Water Services Ltd		orc0147305	1565.72 Housing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723 Southern Water Services Ltd	13/07/16 ir	nv0147443	801.26 Estates	Guildhall	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723 Southern Water Services Ltd	13/07/16 ir		2105.65 Environment	Environment - Landsca		Premises	Water & Sewerage	United Kingdom	Utilities
2000723 Southern Water Services Ltd	20/07/16 ir		905.99 Environment	Environment	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723 Southern Water Services Ltd	20/07/16 ir		5311.01 Environment	Environment	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723 Southern Water Services Ltd	27/07/16 ir	nv0147393	3021.56 Environment	Environment - Streetca	r Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
2000723 Souther	n Water Services Ltd	03/08/16	inv0147864	742.21 E	nvironment	Environment	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723 Souther	n Water Services Ltd	03/08/16	inv0147975	796.05 E	nvironment	Environment - Landsca	p Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723 Souther	n Water Services Ltd	10/08/16	orc0149386	788.81 H	ousing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723 Souther	n Water Services Ltd	10/08/16	inv0149192	3231.81 E	nvironment	Environment - Streetca	r Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities
2000723 Souther	n Water Services Ltd	17/08/16	orc0149826	1108.23 H	ousing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723 Souther	n Water Services Ltd	17/08/16	orc0149825	1926.14 H	ousing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723 Souther	n Water Services Ltd	24/08/16	inv0150103	504.47 E	states	Estates	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723 Souther	n Water Services Ltd	24/08/16	orc0150192	819.06 H	ousing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723 Souther	n Water Services Ltd	24/08/16	orc0150191	898.04 H	ousing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723 Souther	n Water Services Ltd	24/08/16	orc0150190	929.64 H	ousing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723 Souther	n Water Services Ltd	24/08/16	inv0149697	1036.15 E	states	Guildhall	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723 Souther	n Water Services Ltd	24/08/16	inv0150102	1715.79 E	nvironment	Environment	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723 Souther	n Water Services Ltd	24/08/16	orc0150218	5966.16 H	ousing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723 Souther	n Water Services Ltd	31/08/16	inv0150097	647.4 E	nvironment	Environment	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723 Souther	n Water Services Ltd	14/09/16	orc0151530	591.74 H	ousing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723 Souther	n Water Services Ltd	14/09/16	orc0151529	661.83 H	ousing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723 Souther	n Water Services Ltd	14/09/16	orc0151531	679.07 H	ousing Services	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723 Souther	n Water Services Ltd	14/09/16	inv0151117	799.98 E	nvironment	Environment	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723 Souther	n Water Services Ltd	21/09/16	cr00151835	-504.47 E	states	Estates	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723 Souther	n Water Services Ltd	21/09/16	inv0151695	1023.46 E	states	Estates	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000723 Souther	n Water Services Ltd	21/09/16	inv0151114	2374.17 E	nvironment	Environment - Streetca	r Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities
2000723 Souther	n Water Services Ltd	28/09/16	inv0151918	706.57 E	nvironment	Environment - Landsca	p Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
2000726 Newsqu	est Media Group Ltd	17/08/16	inv0149751	1175 E	states	Guildhall	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other Large
2000726 Newsqu	est Media Group Ltd	31/08/16	inv0150246	828.2 E	states	Guildhall	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other Large
2000737 Stageco	each Services Ltd	10/08/16	inv0147477	71485.5 E	ngineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
2000737 Stageco	each Services Ltd	10/08/16	inv0149232	71485.5 E	ngineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
2000737 Stageco	each Services Ltd	17/08/16	inv0149688	710 E	ngineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2000737 Stageco	each Services Ltd	14/09/16	inv0151337	71485.5 E	ngineering or Parking	Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
2000745 Store Pr	roperty Investments Ltd	07/09/16	inv0150930	14012.89 E	states	Facilities Management	Revenue	Premises	Rents	United Kingdom	Trade Other (SME`s)
2000747 Streetm	aster Products	31/08/16	inv0148726	1662 N	ew 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 L	egal Services	Local Licensing	Revenue	Third party payments	Private contractors	Winchester Town	Trade Other (SME's)
2000770 Dr John	Towler	13/07/16	inv0147797	575 H	uman Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Sole Trader
2000774 Hampto	ns Tree Care Ltd	27/07/16	inv0148411	750 E	nvironment	Environment - Landsca	p Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Trade Other (SME`s)
2000774 Hampto	ns Tree Care Ltd	27/07/16	inv0148414	1800 E	nvironment	Environment - Landsca	p Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Trade Other (SME`s)
2000774 Hampto	ns Tree Care Ltd	28/09/16	inv0152284	635 E	nvironment	Environment - Landsca	p Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Trade Other (SME`s)
2000789 The VA	T Consultancy	14/09/16	inv0151322	3299 F	inancial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
2000792 PayByP	hone Ltd	13/07/16	inv0146963	2386.03 E	ngineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
2000792 PayByP	hone Ltd	13/07/16	inv0147603	2544.3 E	ngineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
2000792 PayByP	hone Ltd	10/08/16	inv0149295	2379.63 E	ngineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
2000792 PayByP	hone Ltd	14/09/16	inv0151316	2250.45 E	ngineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
2000802 12 Colle	ge Place Mr Trevor Ward	27/07/16	inv0148590	1305 P	lanning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
2000813 Web La	bs Limited	27/07/16	inv0148165	1250 E	states	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
2000829 Whitwar	n Ltd	13/07/16	inv0147812	663.32 E	states	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME`s)
2000829 Whitwar	n Ltd	03/08/16	inv0149123	770 E	states	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME's)
2000831 Vail Will	iams LLP	13/07/16	inv0146359	500 E	states	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
2000831 Vail Will	iams LLP	13/07/16	inv0146128	1000 E	states	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
2000831 Vail Will	iams LLP	27/07/16	inv0147044	5000 P	roject Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
2000831 Vail Will	iams LLP	03/08/16	inv0148620	1000 E	states	Estates	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
	2000831 Vail W	/illiams LLP	17/08/16	inv0149560	1000 Esta	tes	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	2000831 Vail W	/illiams LLP	07/09/16	inv0150794	1500 Esta	tes	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
200085   14/0016   11/00	2000831 Vail W	/illiams LLP	14/09/16	inv0150953	750 Esta	tes	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
200055   2	2000831 Vail W	/illiams LLP	14/09/16	inv0150827	2000 Esta	tes	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
200055 Connemy Friet FEH	2000831 Vail W	/illiams LLP	14/09/16	inv0151331	2000 Strat	egic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
200365  Satisfy Brough Council   2007/16 mort 19926   1695 Democration Services   New York   1	2000842 Wirele	ess Infrastructure Group Ltd	13/07/16	inv0147791	4000 Engi	neering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
200056   Saatskeip Borough Coursel   2007/8   inv14726   1965   Democratic Services	2000853 Comn	nunity First HEH	20/07/16	inv0147789	5500 Envi	ronment	Environment - Streetca	r Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
200055 Earlier Brough Councel   2007/16 invivil-19035   1975 Formway & Communities   Environment   Revenue   Professor   Other focal authorities   Within Hampshire   Local Government   200055 Earlier Hampshire District Council   0607/16 invivil-19055   Professor   2007/16 invivil	2000853 Comn	nunity First HEH	31/08/16	inv0150811	57847 Engi	neering or Parking	Engineering &Transpor	rt Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
200865 East Hempoline District Council   0007/16 (invid14955   004.267 Firmforment   Environment	2000855 Eastle	eigh Borough Council	20/07/16	inv0147926	1665 Dem	ocratic Services	Democratic Services	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
200086 East Hempshire Dainted Council   6601/16 invind/48891   4747.48   Environment   Revenue   Previoument   Revenue   Previoument   Revenue   Previoument   Revenue   Previoument   Previoument   Revenue   Previoument   Pre	2000855 Eastle	eigh Borough Council	20/07/16	inv0148031	1875 Ecor	nomy & Communities	Economy & Arts	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
200896 East Hampshire Datter Council   090776 in vivi14985   145872.29 Environment   Revenue   Third party puyments   Peristage Contractors   Within Hampshire   Coal Government   200896 East Hampshire Datter Council   200776 in vivi14947   30217.68 Environment   Environment   Revenue   Peristage   Coal Government   200896 East Hampshire Datter Council   200776 in vivi14947   46215.39 Environment   Revenue   Revenue   Peristage   Coal Government   200896 East Hampshire Datter Council   200776 in vivi1494   68215.39 Environment   Revenue   Peristage   Coal Government   200896 East Hampshire Datter Council   270716 in vivi14965   29184.17 Environment   Environment   Revenue   Peristage   Coal Government   200896 East Hampshire Datter Council   270896 East Hampshire Datter Council   270996	2000855 Eastle	eigh Borough Council	20/07/16	inv0147455	2046.37 Hum	an Resources	Human Resources	Revenue	Third party payments	Other local authorities	Within Hampshire	Local Government
200086 East Hampshine District Council   200716 invi140918   19572-29 Environment	2000856 East H	Hampshire District Council	06/07/16	inv0146860	9042.67 Envi	ronment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
200085 East Hampshire District Council 200076 (in invi14414) 20217.86 Environment Environment Revenue 200085 East Hampshire District Council 200085 East Hampshire District Council 200085 (East Hampshire Dis	2000856 East H	Hampshire District Council	06/07/16	inv0146858	74374.89 Envi	ronment	Environment	Revenue	Third party payments	Other local authorities	Within Hampshire	Local Government
2000866 East Hampshire District Council   2007/16 in incl 1441   6821 535 Environment   Environment   Revenue   Third party payments	2000856 East H	Hampshire District Council	06/07/16	inv0146859	165872.29 Envi	ronment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
2000856 East Hampshire District Council   200716 (min/14714)   62875.39 Environment   Environment   Revenue   Find party payments   Phriste contrictors   Within Hampshire   Local Government   2000856 East Hampshire District Council   240046 (min/14955)   298184.17 Environment   Environment   Landscar Revenue   Find party payments   Phriste contrictors   Within Hampshire   Local Government   2000856 East Hampshire District Council   240046 (min/15912)   97719 Environment   Environment   Revenue   Find party payments   Phriste contrictors   Within Hampshire   Local Government   2000856 East Hampshire District Council   2400416 (min/15912)   1783.7 Environment   Environment   Revenue   Revenue   Find party payments   Phriste contrictors   Within Hampshire   Local Government   Revenue   Find party payments   Phriste contrictors   Within Hampshire   Local Government   Revenue   Find party payments   Phriste contrictors   Within Hampshire   Local Government   Revenue   Revenue   Find party payments   Phriste contrictors   Within Hampshire   Local Government   Revenue   Revenue   Revenue   Find party payments   Phriste contrictors   Within Hampshire   Local Government   Revenue   Re	2000856 East H	Hampshire District Council	20/07/16	inv0148037	1087.05 Envi	ronment	Environment - Landsca	p Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
2000856 East Hampshire District Council   17/08/16 in/o146961   11/2517.63 Environment   Environment   Revenue   Premises   Grounds Maintenance Costs   Within Hampshire   Local Government   2000856 East Hampshire District Council   24/08/16 in/o1670122   377.19 Environment   Environment   Revenue   Premises   Grounds Maintenance Costs   Within Hampshire   Local Government   2000856 East Hampshire District Council   24/08/16 in/o1670122   377.19 Environment   Environment   Revenue   Premises   Grounds Maintenance Costs   Within Hampshire   Local Government   2000856 East Hampshire District Council   24/08/16 in/o1670123   1783.7 Environment   Environment   Revenue   Premises   Grounds Maintenance Costs   Within Hampshire   Local Government   2000856 East Hampshire District Council   24/08/16 in/o1670120   1398.57 Environment   Environment   Revenue   Third party payments   Private contractors   Within Hampshire   Local Government   2000856 East Hampshire District Council   24/08/16 in/o1670120   13698.57 Environment   Environment   Revenue   Third party payments   Private contractors   Within Hampshire   Local Government   2000856 East Hampshire District Council   14/08/16 in/o1619134   704.13 Environment   Environment   Revenue   Private   Contractors   Within Hampshire   Local Government   2000856 East Hampshire District Council   14/08/16 in/o161935   340414 Environment   Environment   Revenue   Private   Contractors   Within Hampshire   Local Government   2000856 East Hampshire District Council   14/08/16 in/o161935   340414 Environment   Environment   Revenue   Private   Contractors   Within Hampshire   Local Government   2000856 East Hampshire District Council   14/08/16 in/o161935   340414 Environment   Environment   Revenue   2000856 East Hampshire District Council   14/08/16 in/o161935   340414 Environment   Environment   Revenue   Private   Contractors   Within Hampshire   Local Government   2000856 East Hampshire District Council   14/08/16 in/o161935   2621937.3 Environment   Environment   Revenue	2000856 East H	Hampshire District Council	20/07/16	inv0147413	20217.63 Envi	ronment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
200856 East Hampshire District Council 240816 in in 150122 977.19 Environment Environment Revenue 200856 East Hampshire District Council 240816 in in 150122 977.19 Environment Environment Revenue 200856 East Hampshire District Council 240816 in in 150122 977.19 Environment Environment Revenue 200856 East Hampshire District Council 240816 in in 150123 17838.7 Environment Environment Revenue 200856 East Hampshire District Council 240816 in in 150123 17838.7 Environment Environment Revenue 200856 East Hampshire District Council 240816 in in 150119 112517.83 Environment Environment Revenue 200856 East Hampshire District Council 240816 in in 150119 112517.83 Environment Environment Revenue 200856 East Hampshire District Council 240816 in in 150119 112517.83 Environment Environment Revenue 200856 East Hampshire District Council 240816 in in 150119 112517.83 Environment Environment Revenue 200856 East Hampshire District Council 240816 in in 150112 in 165872.29 Environment Environment Revenue 200856 East Hampshire District Council 140816 in in 150135 490.24 Environment Environment Revenue 200856 East Hampshire District Council 140816 in in 151353 54 Christoment Environment Revenue 200856 East Hampshire District Council 140816 in in 151353 54 Christoment Environment Revenue 200856 East Hampshire District Council 140816 in in 151353 54 Christoment Environment Revenue 200856 East Hampshire District Council 140816 in in 151353 54 Christoment Environment Revenue 200856 East Hampshire District Council 140816 in in 151353 54 Christoment Environment Revenue 200856 East Hampshire District Council 140816 in in 151353 54 Christoment Environment Revenue 200856 East Hampshire District Council 140816 in in 151353 54 Christoment Environment Revenue 200856 East Hampshire District Council 140816 in in 151353 54 Christoment Environment Revenue 200856 East Hampshire District Council 140816 in in 151353 54 Christoment Environment Revenue 200856 East Hampshire District Council 140816 in in 151350 54 Christoment Environment Revenue 200856 E	2000856 East H	Hampshire District Council	20/07/16	inv0147414	68215.39 Envi	ronment	Environment	Revenue	Third party payments	Other local authorities	Within Hampshire	Local Government
200856 East Hampshire District Council 24/08/16 inv0150122 977.19 Environment 200856 East Hampshire District Council 24/08/16 inv0150122 17783.7 Environment 200856 East Hampshire District Council 24/08/16 inv0150123 17783.7 Environment 200856 East Hampshire District Council 24/08/16 inv0150123 17783.7 Environment 200856 East Hampshire District Council 24/08/16 inv0150123 17783.7 Environment 200856 East Hampshire District Council 24/08/16 inv0150123 17783.7 Environment 200856 East Hampshire District Council 24/08/16 inv0150129 1877.58 Environment 200856 East Hampshire District Council 24/08/16 inv0150129 1877.58 Environment 200856 East Hampshire District Council 24/08/16 inv0150129 1878.22 Environment 200856 East Hampshire District Council 24/08/16 inv0150129 1878.22 Environment 200856 East Hampshire District Council 24/08/16 inv0151325 1878.22 Environment 200856 East Hampshire District Council 24/08/16 inv0151325 1878.22 Environment 200856 East Hampshire District Council 24/08/16 inv0151325 24/04/15 Environment 200856 East Hampshire District Council 24/08/16 inv0151325 24/04/15 Environment 200856 East Hampshire District Council 24/08/16 inv0151325 40/41/2 Environment 200856 East Hampshire District Council 24/08/16 inv0151325 40/41/2 Environment 200856 East Hampshire District Council 24/08/16 inv0151325 24/2 Environment 200856 East Hampshire District Council 24/08/16 inv0151325 24/2 Environment 200856 East Hampshire District Council 24/08/16 inv0151325 24/2 Environment 200856 East Hampshire District Council 24/08/16 inv0151325 24/2 Environment 200856 East Hampshire District Council 24/08/16 inv0151326 26/2 Environment 24/08/16 inv0151329 25/2 Environment 24/08/16 inv0151325 24/2 Enviro	2000856 East H	Hampshire District Council	27/07/16	inv0146861	112517.63 Envi	ronment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
200856 East Hampshire District Council 24/08/16 invol1501/23 1178.7 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government Revenue Premises Councils East Hampshire District Council 24/08/16 invol1501/20 13/08/5.7 Environment Environment Revenue Premises Councils East Hampshire District Council 24/08/16 invol1501/20 13/08/5.7 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government Prevenue Third party payments Private contractors Within Hampshire Local Government Prevenue Third party payments Private contractors Within Hampshire Local Government Prevenue Third party payments Private contractors Within Hampshire Local Government Prevenue Third party payments Private contractors Within Hampshire Local Government Prevenue Third party payments Private contractors Within Hampshire Local Government Prevenue Third party payments Private contractors Within Hampshire Local Government Prevenue Third party payments Private contractors Within Hampshire Local Government Prevenue Third party payments Private contractors Within Hampshire Local Government Prevenue Third party payments Private contractors Within Hampshire Local Government Prevenue Third party payments Private contractors Within Hampshire Local Government Prevenue Third party payments Private contractors Within Hampshire Local Government Prevenue Third party payments Private contractors Within Hampshire Local Government Prevenue Third party payments Private contractors Within Hampshire Local Government Prevenue Third party payments Private contractors Within Hampshire Local Government Prevenue Third party payments Private contractors Within Hampshire Local Government Prevenue Third party payments Private contractors Within Hampshire Local Government Prevenue Third party payments Private contractors Within Hampshire Local Government Prevenue Third party payments Private contractors Within Hampshire Local Government Prevenue Third party payments Private contractor	2000856 East H	Hampshire District Council	17/08/16	inv0149555	298184.17 Envi	ronment	Environment	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
200886 East Hampshire District Council 24/08/16 inv0150123 11783.7 Environment Environment Revenue Premises Grounds Maintenance Costs Within Hampshire Local Government Private contractors Within Hampshire Local Government Revenue Premises Grounds Maintenance Costs Within Hampshire Local Government Revenue Third party payments Private contractors Within Hampshire Local Government Revenue Third party payments Private contractors Within Hampshire Local Government Revenue Third party payments Private contractors Within Hampshire Local Government Revenue Third party payments Private contractors Within Hampshire Local Government Revenue Third party payments Private contractors Within Hampshire Local Government Revenue Third party payments Private contractors Within Hampshire Local Government Revenue Third party payments Private contractors Within Hampshire Local Government Revenue Third party payments Private contractors Within Hampshire Local Government Revenue Third party payments Private contractors Within Hampshire Local Government Revenue Third party payments Private contractors Within Hampshire Local Government Revenue Third party payments Private contractors Within Hampshire Local Government Revenue Third party payments Private contractors Within Hampshire Local Government Revenue Third party payments Private contractors Within Hampshire Local Government Revenue Third party payments Private contractors Within Hampshire Local Government Revenue Third party payments Private contractors Within Hampshire Local Government Revenue Third party payments Private contractors Within Hampshire Local Government Revenue Third party payments Private contractors Within Hampshire Local Government Revenue Third party payments Private contractors Within Hampshire Local Government Revenue Third party payments Private contractors Within Hampshire Local Government Revenue Third party payments Private contractors Within Hampshire Local Government Revenue Third party payments Private contractors Within Hampshire Local Government Reve	2000856 East H	Hampshire District Council	24/08/16	inv0150038	596.57 Envi	ronment	Environment - Landsca	p Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
200856 East Hampshire District Council 24/08/16 inv0150119 112517.63 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government 200856 East Hampshire District Council 24/08/16 inv0150050 1166/16 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government 200856 East Hampshire District Council 14/09/16 inv0151351 904.26 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government 200856 East Hampshire District Council 14/09/16 inv0151351 904.26 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government 200856 East Hampshire District Council 14/09/16 inv0151355 40414 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government 200856 East Hampshire District Council 14/09/16 inv0151353 51310.35 Environment Environment Revenue Premises Grounds Maintenance Costs Within Hampshire Local Government 200856 East Hampshire District Council 14/09/16 inv0151352 62219.73 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government 200856 East Hampshire District Council 14/09/16 inv0151352 62219.73 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government 200856 East Hampshire District Council 14/09/16 inv0151350 7284.38 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government 200856 East Hampshire District Council 21/09/16 inv0151350 7284.38 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government 200856 East Hampshire District Council 21/09/16 inv0151350 7284.38 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government 200856 East Hampshire District Council 21/09/16 inv0151350 7284.38 Environment Environment Revenue Third party payments Private contracto	2000856 East H	Hampshire District Council	24/08/16	inv0150122	977.19 Envi	ronment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
200856 East Hampshire District Council 24/08/16 inv01501019 112517.63 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government 200856 East Hampshire District Council 14/09/16 inv0150121 165872.29 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government 200856 East Hampshire District Council 14/09/16 inv0151354 704.13 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government 200856 East Hampshire District Council 14/09/16 inv0151355 40414 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government 200856 East Hampshire District Council 14/09/16 inv0151355 40414 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government 200856 East Hampshire District Council 14/09/16 inv0151355 51310.95 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government 200856 East Hampshire District Council 14/09/16 inv0151350 51310.95 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government 200856 East Hampshire District Council 21/09/16 inv0151350 6000 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government 200856 East Hampshire District Council 21/09/16 inv0151350 7284.38 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government 200856 East Hampshire District Council 21/09/16 inv0151350 7284.38 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government 200856 East Hampshire District Council 21/09/16 inv0151350 7284.38 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government 200856 East Hampshire District Council 21/09/16 inv0151350 7284.38 Environment Environment Revenue Third party payments Private contr	2000856 East H	Hampshire District Council	24/08/16	inv0150123	11783.7 Envi	ronment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
2000856 East Hampshire District Council 24/08/16 inv0150501 166587_28 Environment Environment Revenue Private contractors Within Hampshire Local Government 2000856 East Hampshire District Council 14/09/16 inv0151351 904_267 Environment Environment Revenue Premises Grounds Maintenance Costs Within Hampshire Use of Coal Government 2000856 East Hampshire District Council 14/09/16 inv0151355 904_267 Environment Environment Revenue Third party payments Private contractors Within Hampshire Use of Coal Government Revenue Premises Grounds Maintenance Costs Within Hampshire Use of Coal Government Revenue Premises Grounds Maintenance Costs Within Hampshire Use of Coal Government Revenue Premises Grounds Maintenance Costs Within Hampshire Use of Coal Government Revenue Premises Grounds Maintenance Costs Within Hampshire Use of Coal Government Revenue Premises Grounds Maintenance Costs Within Hampshire Use of Government Revenue Premises Grounds Maintenance Costs Within Hampshire Use of Government Revenue Premises Grounds Maintenance Costs Within Hampshire Use of Government Revenue Private Council 14/09/16 inv0151349 163362.91 Environment Environment Revenue Third party payments Private contractors Within Hampshire Used Government Revenue Premises Grounds Maintenance Costs Within Hampshire Used Government Revenue Third party payments Private contractors Within Hampshire Used Government Revenue Third party payments Private contractors Within Hampshire Used Government Revenue Third party payments Private contractors Within Hampshire Used Government Revenue Third party payments Private contractors Within Hampshire Used Government Revenue Third party payments Private contractors Within Hampshire Used Government Revenue Third party payments Private contractors Within Hampshire Used Government Revenue Third party payments Private contractors Within Hampshire Used Government Revenue Third party payments Private contractors Within Hampshire Used Government Revenue Revenue Third party payments Private contractors Within Hampshire Us	2000856 East H	Hampshire District Council	24/08/16	inv0150120	13098.57 Envi	ronment	Environment	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
2000856 East Hampshire District Council 14/09/16 inv0151351 704.13 Environment Environment Revenue Premises Grounds Maintenance Costs Within Hampshire Local Government Previous Premises Grounds Maintenance Costs Within Hampshire Local Government Previous Premises Private contractors Within Hampshire Local Government Previous Premises Grounds Maintenance Costs Within Hampshire Local Government Previous Premises Previate contractors Within Hampshire Local Government Previous Premises Previate Contractors Within Hampshire Local Government Previous Premises Previate Contractors Within Hampshire District Council 14/09/16 inv0151353 51310.95 Environment Revenue Premises Grounds Maintenance Costs Within Hampshire Local Government Previous Previous Previous Previous Previous Contractors Within Hampshire Local Government Previous Previous Previous Contractors Within Hampshire Local Government Previous Previous Previous Contractors Within Hampshire Local Government Previous Previous Previous Previous Contractors Within Hampshire Local Government Previous Previous Previous Previous Previous Contractors Within Hampshire Local Government Previous Previous Previous Previous Contractors Within Hampshire Local Government Previous Previous Previous Previous Contractors Within Hampshire Local Government Previous P	2000856 East H	Hampshire District Council	24/08/16	inv0150119	112517.63 Envi	ronment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
2000856 East Hampshire District Council 14/09/16 inv0151354 9042.67 Environment Environment Revenue Third party payments 2000856 East Hampshire District Council 14/09/16 inv0151355 40414 Environment Environment Revenue Premises Grounds Maintenance Costs Within Hampshire Local Government Local Government Local Government Local Government Third party payments Third party payments Private contractors Within Hampshire Local Government Local Government Local Government Local Government Local Government Third party payments Local Government Local Gove	2000856 East H	Hampshire District Council	24/08/16	inv0150050	116616 Envi	ronment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
2000856 East Hampshire District Council 200085	2000856 East H	Hampshire District Council	24/08/16	inv0150121	165872.29 Envi	ronment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
2000856 East Hampshire District Council 200085	2000856 East H	Hampshire District Council	14/09/16	inv0151354	704.13 Envi	ronment	Environment - Landsca	p Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
2000856 East Hampshire District Council 14/09/16 inv0151353 51310.95 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government Council 14/09/16 inv0151349 163362.91 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government Council 14/09/16 inv0151420 6000 Environment Environment Revenue Third party payments Other local authorities Within Hampshire Local Government Council 21/09/16 inv0151051 6256 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government Council 21/09/16 inv0151051 6256 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government Council 21/09/16 inv0151051 7284.38 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government Council 21/09/16 inv0151051 7284.38 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government Council 21/09/16 inv0151350 7284.38 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government Council 21/09/16 inv0151350 7284.38 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government Council 21/09/16 inv0151350 9342.15 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government Council 21/09/16 inv0151450 9342.15 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government Council 21/09/16 inv0151450 9342.15 Environment Environment Revenue Premises Grounds Maintenance Costs Within Hampshire Local Government Council 24/08/16 inv0154250 9342.15 Environment Information Management Revenue Supplies & services Grounds Maintenance Costs Within Hampshire Local Government Council 24/08/16 inv0154092 10880 Housing Services Landlord Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 2	2000856 East H	Hampshire District Council	14/09/16	inv0151351	9042.67 Envi	ronment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
2000856 East Hampshire District Council 14/09/16 inv0151342 163862.91 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 Private contractors Within Hampshire Local Government 2000856 East Hampshire District Council 21/09/16 inv0151459 1000 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government 2000856 East Hampshire District Council 21/09/16 inv0151459 33558.3 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government 2000867 Southampton City Council 14/09/16 inv0152453 9342.15 Environment Environment Revenue Premises Grounds Maintenance Costs Within Hampshire Local Government 2000869 Test Valley Borough Council 24/08/16 inv0152453 10225 Information Management Revenue Third party payments Private contractors Within Hampshire Local Government 2000869 Test Valley Borough Council 31/08/16 inv0152453 10225 Information Management Revenue Premises Grounds Maintenance Costs Within Hampshire Local Government 2000869 Test Valley Borough Council 31/08/16 inv0152453 490.3.36 Housing Services Landlord Services Capital Capital Expenditure Capital works 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	2000856 East H	Hampshire District Council	14/09/16	inv0151355	40414 Envii	ronment	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 Other local authorities 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 inv0151350 7284.38 Environment Environment Revenue Third party payments Other local authorities 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 inv0151356 10000 Environment Environment Revenue Third party payments Other local authorities 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 inv0151356 10000 Environment Environment Revenue Third party payments Other local authorities Within Hampshire Local Government 2000856 East Hampshire District Council 14/09/16 inv0151290 1881 CX and CMT CX & CMT Revenue Supplies & services Grants & subscriptions Within Hampshire Local Government 2000869 Test Valley Borough Council 24/08/16 inv0154203 10225 Information Management Information Management Revenue 2000869 Test Valley Borough Council 31/08/16 inv0154204 10225 Information Management Revenue 2000869 Test Valley Borough Council 31/08/16 inv015404 10409/16 pro15445 10009 100	2000856 East H	Hampshire District Council	14/09/16	inv0151353	51310.95 Envi	ronment	Environment	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
2000856 East Hampshire District Council 21/09/16 inv0151420 6000 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government Council 21/09/16 inv0151350 7284.38 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government Council 21/09/16 inv0151350 7284.38 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government Council 21/09/16 inv0151350 10000 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government Council 21/09/16 inv0151350 10000 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government Council 21/09/16 inv0151350 10000 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government Council 28/09/16 inv0152453 9342.15 Environment Environment Revenue Premises Grounds Maintenance Costs Within Hampshire Local Government Council 24/08/16 inv0152453 9342.15 Environment Environment Revenue Premises Grounds Maintenance Costs Within Hampshire Local Government Council 24/08/16 inv0149263 10225 Information Management Alnformation Management Revenue Supplies & services Grants & subscriptions Within Hampshire Local Government Council 24/08/16 inv0149263 10225 Information Management Alnformation Management Revenue Supplies & services Within Hampshire Local Government Council 24/08/16 inv0149263 10225 Information Management Alnformation Management Revenue Supplies & services Supplies & se	2000856 East H	Hampshire District Council	14/09/16	inv0151352	62219.73 Envi	ronment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
2000856 East Hampshire District Council 21/09/16 inv0150351 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 Other local authorities Within Hampshire Local Government 2000856 East Hampshire District Council 21/09/16 inv0151350 10000 Environment Environment Revenue Third party payments Private contractors Within Hampshire Local Government 2000856 East Hampshire District Council 28/09/16 inv0151350 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 Grands Maintenance Costs Within Hampshire Local Government 2000867 Southampton City Council 14/09/16 inv0152450 1891 CX and CMT CX & CMT Revenue Supplies & services Grants & subscriptions Within Hampshire Local Government 2000869 Test Valley Borough Council 24/08/16 inv0150492 10880 Housing Services Landlord Services Revenue Supplies & services Payment for Services Within Hampshire Local Government 2000867 Sautram 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 orc0150451 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 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 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 orc0151451 3497 Housing Services Landlord	2000856 East H	Hampshire District Council	14/09/16	inv0151349	163362.91 Envi	ronment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
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200856 East Hampshire District Council 21/09/16 inv0151356 10000 Environment Environment Revenue Third party payments Other local authorities Within Hampshire Local Government Revenue Third party payments Private contractors Within Hampshire Local Government Revenue Third party payments Private contractors Within Hampshire Local Government Revenue Premises Grounds Maintenance Costs Within Hampshire Local Government Revenue Premises Grounds Maintenance Costs Within Hampshire Local Government Revenue Premises Grounds Maintenance Costs Within Hampshire Local Government Revenue Premises Grounds Maintenance Costs Within Hampshire Local Government Revenue Premises Grounds Maintenance Costs Within Hampshire Local Government Revenue Premises Grounds Maintenance Costs Within Hampshire Local Government Revenue Premises Grounds Maintenance Services Grants & subscriptions Within Hampshire Local Government Revenue Premises Grounds Maintenance Services Grants & subscriptions Within Hampshire Local Government Premises Grounds Maintenance Services Grants & subscriptions Within Hampshire Local Government Premises Grounds Maintenance Services Grants & subscriptions Within Hampshire Local Government Premises Grounds Maintenance Services Within Hampshire Local Government Premises Grounds Maintenance Services Within Hampshire Local Government Premises Grounds Maintenance Services Within Hampshire Trade CIS (SME's) Payment for Services Within Hampshire Trade CIS (SME's) Premises Grounds Maintenance Services Landlord Services Landlord Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Premises Revenue Premises Grounds Maintenance Services Within Hampshire Trade CIS (SME's) Premises Revenue Premises Revenue Premises Revenue Premises Subscriptions Within Hampshire Trade CIS (SME's) Premises Revenue Premises Services Revenue Premises Services Payment for Services Within Hampshire Trade CIS (SME's) Premises Services Revenue Premises Services Revenue Premises Services Payment for Services Payment for Ser	2000856 East H	Hampshire District Council	21/09/16	inv0150051	6256 Envi	ronment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
200856 East Hampshire District Council 21/09/16 inv0151419 33558.3 Environment Environment Revenue Third party payments Grounds Maintenance Costs Within Hampshire Local Government Revenue Premises Grounds Maintenance Costs Within Hampshire Local Government Supplies & services Grounds Maintenance Costs Within Hampshire Local Government Uniformation Management Information Management Revenue Supplies & services Grants & subscriptions Within Hampshire Local Government Uniformation Management Revenue Supplies & services Grants & subscriptions Within Hampshire Local Government Uniformation Management Revenue Supplies & services Grants & subscriptions Within Hampshire Local Government Uniformation Management Revenue Supplies & services Grants & subscriptions Within Hampshire Local Government Uniformation Management Revenue Supplies & services Supplies & services Payment for Services Within Hampshire Local Government Uniformation Management Revenue Supplies & services Payment for Services Within Hampshire Local Government Uniformation Management Revenue Supplies & services Payment for Services Within Hampshire Local Government Uniformation Management Revenue Supplies & services Payment for Services Within Hampshire Local Government Uniformation Management Revenue Supplies & services Payment for Services Within Hampshire Local Government Uniformation Management Revenue Supplies & services Payment for Services Within Hampshire Local Government Uniformation Management Revenue Supplies & services Payment for Services Within Hampshire Local Government Uniformation Management Revenue Supplies & services Payment for Services Within Hampshire Local Government Uniformation Management Revenue Supplies & services Payment for Services Valley Bayments Uniformation Management Revenue Supplies & services Payment for Services Valley Bayments Uniformation Management Revenue Third party payments Uniformation Management Revenue Third party payments Uniformation Management Revenue Third payments Uniformation Management Revenue Third payme	2000856 East H	Hampshire District Council	21/09/16	inv0151350	7284.38 Envi	ronment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
2000866 East Hampshire District Council 28/09/16 inv0152453 9342.15 Environment Environment Revenue 2000867 Southampton City Council 14/09/16 inv0151290 1891 CX and CMT CX & CMT Revenue 2000869 Test Valley Borough Council 24/08/16 inv0149263 10225 Information Management & Information Managemen Revenue 2000869 Test Valley Borough Council 31/08/16 inv0149263 10225 Information Management & Information Managemen Revenue 2000869 Test Valley Borough Council 31/08/16 inv0150492 10880 Housing Services Landlord Services Revenue 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 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 orc0151452 3838.1 Housing Services Landlord Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 2000875 Bartram Building Maintenanc	2000856 East H	Hampshire District Council	21/09/16	inv0151356	10000 Envi	ronment	Environment	Revenue	Third party payments	Other local authorities	Within Hampshire	Local Government
2000867 Southampton City Council 14/09/16 inv0151290 1891 CX and CMT CX & CMT Revenue 2000869 Test Valley Borough Council 24/08/16 inv0149263 10225 Information Management & Information Managemen Revenue 2000869 Test Valley Borough Council 31/08/16 inv0150492 10880 Housing Services Landlord Services Revenue 2000875 Bartram Building Maintenance Servs Ltd 31/08/16 orc0150492 3248.6 Housing Services Landlord Services Landlord Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 2000875 Bartram Building Maintenance Servs Ltd 31/08/16 orc0150499 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 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 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 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 orc0151452 3838.1 Housing Services Landlord Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's)	2000856 East H	Hampshire District Council	21/09/16	inv0151419	33558.3 Envi	ronment	Environment	Revenue	Third party payments	Private contractors	Within Hampshire	Local Government
2000869 Test Valley Borough Council 24/08/16 inv0149263 10225 Information Management Enformation Management Revenue 2000869 Test Valley Borough Council 31/08/16 inv0150492 10880 Housing Services Landlord Services Revenue 2000875 Bartram Building Maintenance Servs Ltd 20/07/16 orc0148115 20/0875 Bartram Building Maintenance Servs Ltd 31/08/16 orc0150698 3248.6 Housing Services Landlord Services Landlord Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expe	2000856 East H	Hampshire District Council	28/09/16	inv0152453	9342.15 Envi	ronment	Environment	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Local Government
2000869 Test Valley Borough Council 31/08/16 inv0150492 10880 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 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 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 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 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 orc0151452 3838.1 Housing Services Landlord Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 2000875 Bartram	2000867 South	ampton City Council	14/09/16	inv0151290	1891 CX a	and CMT	CX & CMT	Revenue	Supplies & services	Grants & subscriptions	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 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 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 orc0151452 3838.1 Housing Services Landlord Services 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 orc0151452 3838.1 Housing Services Landlord Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 2000875 Ba	2000869 Test \	/alley Borough Council	24/08/16	inv0149263	10225 Infor	mation Management	≀Information Manageme	n Revenue	Third party payments	Other local authorities	Within Hampshire	Local Government
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 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 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 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 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 orc0151452 3838.1 Housing Services Landlord Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 2000875 Bartram Building Maintenance Servs Ltd 24/09/16 orc0151452 3838.1 Housing Services Landlord Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 200	2000869 Test \	/alley Borough Council	31/08/16	inv0150492	10880 Hous	sing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
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 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 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 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 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 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 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 orc0151452 3838.1 Housing Services Landlord Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 200	2000875 Bartra	m Building Maintenance Servs Ltd	20/07/16	orc0148115	4903.36 Hous	sing 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) 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 Bartra	m Building Maintenance Servs Ltd	31/08/16	orc0150698	3248.6 Hous	sing 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 Bartra	m Building Maintenance Servs Ltd	31/08/16	orc0150699	4757 Hous	sing 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 Bartra	m Building Maintenance Servs Ltd	14/09/16	orc0151451	3497 Hous	sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	2000875 Bartra	m Building Maintenance Servs Ltd	14/09/16	orc0151453	3708.84 Hous	sing 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)	2000875 Bartra	m Building Maintenance Servs Ltd	14/09/16	orc0151452	3838.1 Hous	sing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	2000875 Bartra	ım Building Maintenance Servs Ltd	14/09/16	orc0151454	4080.2 Hous	sing 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
2000875 Bartrar	m Building Maintenance Servs Ltd	14/09/16	orc0151456	4149.94 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000875 Bartrar	m Building Maintenance Servs Ltd	14/09/16	orc0151455	4315.38 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000875 Bartrar	m Building Maintenance Servs Ltd	21/09/16	orc0152030	2496 Ho	using Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
2000878 Broado	chalk Door Services Ltd	20/07/16	orc0148095	600 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
2000878 Broado	chalk Door Services Ltd	27/07/16	orc0148537	2074 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
2000879 Brooks	s Electrical Services Ltd	06/07/16	orc0147260	578.87 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000879 Brooks	s Electrical Services Ltd	13/07/16	inv0147336	1310 Es	tates	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 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000879 Brooks	s Electrical Services Ltd	20/07/16	orc0148156	521.09 Ho	using 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 Ho	using 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 Es	tates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
2000879 Brooks	Electrical Services Ltd	27/07/16	inv0148499	3986 En	gineering or Parking	Parking	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade CIS (SME`s)
2000879 Brooks	Electrical Services Ltd	03/08/16	inv0148502	840 Es	tates	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 Ho	using 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 Es	tates	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 Ho	using 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 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000879 Brooks	s Electrical Services Ltd	10/08/16	orc0149364	548.39 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000879 Brooks	s Electrical Services Ltd	10/08/16	orc0149365	564.04 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000879 Brooks	s Electrical Services Ltd	10/08/16	orc0149358	579.97 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000879 Brooks	s Electrical Services Ltd	10/08/16	orc0149354	687.81 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000879 Brooks	s Electrical Services Ltd	17/08/16	orc0149821	506.37 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000879 Brooks	s Electrical Services Ltd	17/08/16	orc0149818	523.74 Ho	using Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
2000879 Brooks	s Electrical Services Ltd	17/08/16	inv0149574	552.9 Es	tates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
2000879 Brooks	s Electrical Services Ltd	17/08/16	orc0149822	609.88 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000879 Brooks	s Electrical Services Ltd	17/08/16	inv0149619	645.75 Es	tates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
2000879 Brooks	s Electrical Services Ltd	17/08/16	inv0149620	1135 Es	tates	Guildhall	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
2000879 Brooks	s Electrical Services Ltd	17/08/16	inv0149945	1707.4 Es	tates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
2000879 Brooks	s Electrical Services Ltd	17/08/16	inv0149572	4209.81 Es	tates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
2000879 Brooks	s Electrical Services Ltd	24/08/16	orc0150158	552.36 Ho	using Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
2000879 Brooks	s Electrical Services Ltd	07/09/16	orc0151050	501.38 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000879 Brooks	s Electrical Services Ltd	07/09/16	orc0151048	512 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000879 Brooks	s Electrical Services Ltd	07/09/16	orc0151049	522.36 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000879 Brooks	s Electrical Services Ltd	07/09/16	orc0151054	534 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000879 Brooks	s Electrical Services Ltd	07/09/16	orc0151057		using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000879 Brooks	s Electrical Services Ltd	07/09/16	orc0151051	609.88 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000879 Brooks	s Electrical Services Ltd	07/09/16	orc0151052	867.42 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000879 Brooks	s Electrical Services Ltd	07/09/16	inv0150867	1561.52 Es	tates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
2000879 Brooks	s Electrical Services Ltd	14/09/16	orc0151508	530.03 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000879 Brooks	s Electrical Services Ltd	21/09/16	orc0152001	520 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000879 Brooks	s Electrical Services Ltd	21/09/16	orc0151999	558.45 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	s Electrical Services Ltd		orc0152008		using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	s Electrical Services Ltd		orc0152428		using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	s Electrical Services Ltd		orc0152426		using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Roofing Services Ltd	14/09/16	inv0151249	4186 Es	=	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	Painting Contractors		orc0148964		using Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	Painting Contractors		orc0150676		using Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
2000893 Peter I	=		inv0148379	3191.5 Es	=	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Sole Trader
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Supplier Key	Supplier	Date Paid	Voucher	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
2000893 Peter Hawes	3	07/09/16	inv0150872	865 Es	states	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Sole Trader
2000894 Hoare (Fare	ham) Ltd	06/07/16	orc0147207	592 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000894 Hoare (Fare	ham) Ltd	06/07/16	orc0147200	2123.1 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000894 Hoare (Fare	ham) Ltd	06/07/16	orc0147202	3382 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000894 Hoare (Fare	ham) Ltd	06/07/16	orc0147201	3521.58 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000894 Hoare (Fare	ham) Ltd	06/07/16	orc0147204	3564.72 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000894 Hoare (Fare	ham) Ltd	06/07/16	orc0147205	3984.53 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000894 Hoare (Fare	ham) Ltd	13/07/16	orc0147537	1265 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000894 Hoare (Fare	ham) Ltd	13/07/16	orc0147536	3716.21 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000894 Hoare (Fare	ham) Ltd	13/07/16	orc0147535	4060.45 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000894 Hoare (Fare	ham) Ltd	20/07/16	orc0148112	695.75 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
2000894 Hoare (Fare	ham) Ltd	20/07/16	orc0148111	3550.11 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000894 Hoare (Fare	ham) Ltd	20/07/16	orc0148105	4575.42 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000894 Hoare (Fare	ham) Ltd	27/07/16	inv0146952	2981.17 N	ew Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
2000894 Hoare (Fare	ham) Ltd	27/07/16	orc0148550	3607.94 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000894 Hoare (Fare	ham) Ltd	27/07/16	orc0148551	3838.23 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000894 Hoare (Fare	ham) Ltd	03/08/16	orc0148972	1376.55 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000894 Hoare (Fare	ham) Ltd	03/08/16	orc0148976	2480 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000894 Hoare (Fare	ham) Ltd	03/08/16	orc0148974	3431.5 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000894 Hoare (Fare	ham) Ltd	03/08/16	orc0148971	8625 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000894 Hoare (Fare	ham) Ltd	10/08/16	orc0149325	724.72 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000894 Hoare (Fare	ham) Ltd	10/08/16	orc0149324	1571.55 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000894 Hoare (Fare	ham) Ltd	10/08/16	orc0149330	4393 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000894 Hoare (Fare	ham) Ltd	17/08/16	orc0149791	732 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000894 Hoare (Fare	ham) Ltd	24/08/16	orc0150135	741.6 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
2000894 Hoare (Fare	ham) Ltd	24/08/16	orc0150139	750 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000894 Hoare (Fare	ham) Ltd	07/09/16	orc0151029	3391.5 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000894 Hoare (Fare	ham) Ltd	07/09/16	orc0151028	3521.04 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000894 Hoare (Fare	ham) Ltd	14/09/16	orc0151447	578 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000894 Hoare (Fare	ham) Ltd	14/09/16	orc0151449	1950 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000894 Hoare (Fare	ham) Ltd	14/09/16	orc0151441	3480.68 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000894 Hoare (Fare	ham) Ltd	14/09/16	orc0151443	3562.5 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000894 Hoare (Fare	ham) Ltd	14/09/16	orc0151440	3573.41 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000894 Hoare (Fare	ham) Ltd	14/09/16	orc0151439	3743.04 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000894 Hoare (Fare	ham) Ltd	21/09/16	orc0152029	657.72 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
2000894 Hoare (Fare	ham) Ltd	28/09/16	orc0152407	994.55 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000894 Hoare (Fare	ham) Ltd	28/09/16	orc0152408	2135.26 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000894 Hoare (Fare	ham) Ltd	28/09/16	orc0152406	3584.98 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000896 JTS Civil En	gineers Ltd	06/07/16	orc0147153	1250 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000896 JTS Civil En	gineers Ltd	06/07/16	orc0147154	1250 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
2000896 JTS Civil En	gineers Ltd	06/07/16	orc0147155	1250 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000896 JTS Civil En	gineers Ltd	06/07/16	orc0147156	4000 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000896 JTS Civil En	gineers Ltd	20/07/16	orc0148078	1250 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000896 JTS Civil En	gineers Ltd	03/08/16	orc0148940	500 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
2000896 JTS Civil En	gineers Ltd	03/08/16	orc0148935	1250 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000896 JTS Civil En	gineers Ltd	03/08/16	orc0148942	4950 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000896 JTS Civil En	gineers Ltd	10/08/16	orc0149307	675 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
2000896 JTS Civil En	gineers Ltd	17/08/16	orc0149774	1250 H	ousing 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 Es	tates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
2000896 JTS (	Civil Engineers Ltd	24/08/16	orc0150126	750 Ho	ousing 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 Ho	ousing 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 Ho	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000896 JTS (	Civil Engineers Ltd	24/08/16	orc0150129	1250 Ho	ousing 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 Es	tates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
2000896 JTS (	Civil Engineers Ltd	07/09/16	orc0151011	625 Ho	ousing 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 Ho	ousing 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 Ho	ousing 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 Ho	ousing 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 Ho	ousing 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 Ho	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000896 JTS (	Civil Engineers Ltd	21/09/16	orc0151931	1250 Ho	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000896 JTS (	Civil Engineers Ltd	28/09/16	orc0152393	1500 Ho	ousing 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 Ho	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME`s)
	Glass and Glazing Ltd	03/08/16	orc0148948	952.7 Ho	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME`s)
	Glass and Glazing Ltd	10/08/16	orc0149317		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME`s)
2000901 Liftab	pility Ltd	13/07/16	inv0147456		ew Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
2000901 Liftab	pility Ltd	07/09/16	inv0151093	2405 Ne	ew Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
	ch Systems (SE) Ltd		inv0147782		ew Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
	ch Systems (SE) Ltd		orc0150694		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	ch Systems (SE) Ltd		inv0151094		ew Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
	Morris Roofing & Construction Ltd		orc0147256		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Morris Roofing & Construction Ltd		orc0147253		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Morris Roofing & Construction Ltd		orc0147257		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Morris Roofing & Construction Ltd		orc0147254		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Morris Roofing & Construction Ltd		orc0148152		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Morris Roofing & Construction Ltd		orc0148151		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Morris Roofing & Construction Ltd		orc0149015		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Morris Roofing & Construction Ltd		orc0149011		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Morris Roofing & Construction Ltd		orc0149012		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Morris Roofing & Construction Ltd		orc0149014		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Morris Roofing & Construction Ltd		orc0149008		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Morris Roofing & Construction Ltd		orc0149013		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Morris Roofing & Construction Ltd		orc0149009		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Morris Roofing & Construction Ltd		orc0149016		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Morris Roofing & Construction Ltd		orc0149007		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Morris Roofing & Construction Ltd		orc0149010		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Morris Roofing & Construction Ltd		orc0149017		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Morris Roofing & Construction Ltd		orc0149348		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Morris Roofing & Construction Ltd		orc0149353		ousing Services	Landlord Services Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	Morris Roofing & Construction Ltd		orc0149352		ousing Services		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Morris Roofing & Construction Ltd		inv0148514	1050 Es		Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	Morris Roofing & Construction Ltd		orc0149814		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Morris Roofing & Construction Ltd		orc0149816		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Morris Roofing & Construction Ltd		orc0149817		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Morris Roofing & Construction Ltd		orc0150153		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000903 A R N	Morris Roofing & Construction Ltd	24/08/16	orc0150154	1420 Ho	ousing 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 M	orris Roofing & Construction Ltd	24/08/16	orc0150152	1450 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000903 A R M	orris Roofing & Construction Ltd	24/08/16	orc0150151	1950 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000903 A R M	orris Roofing & Construction Ltd	24/08/16	orc0150149	2050 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000903 A R M	orris Roofing & Construction Ltd	14/09/16	orc0151504	2390 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000903 A R M	orris Roofing & Construction Ltd	21/09/16	orc0151998	680 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000903 A R M	orris Roofing & Construction Ltd	28/09/16	inv0152314	1685 E	states	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
2000903 A R M	orris Roofing & Construction Ltd	28/09/16	inv0152313	4564 E	states	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
2000905 Proper	rty Matters Southern Ltd	06/07/16	orc0147196	512.07 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
2000905 Proper	rty Matters Southern Ltd	06/07/16	orc0147193	609.83 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
2000905 Proper	rty Matters Southern Ltd	06/07/16	orc0147197	3773.67 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000905 Proper	rty Matters Southern Ltd	06/07/16	orc0147194	5228.97 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000905 Proper	rty Matters Southern Ltd	13/07/16	orc0147530	534.46 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
2000905 Proper	rty Matters Southern Ltd	13/07/16	orc0147529	581.52 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
2000905 Proper	rty Matters Southern Ltd	13/07/16	orc0147532	749.99 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000905 Proper	rty Matters Southern Ltd	13/07/16	orc0147533	749.99 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000905 Proper	rty Matters Southern Ltd	13/07/16	orc0147534	749.99 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000905 Proper	rty Matters Southern Ltd	13/07/16	orc0147531	3916.66 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000905 Proper	rty Matters Southern Ltd	20/07/16	orc0148099	503.73 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
2000905 Proper	rty Matters Southern Ltd	20/07/16	orc0148100	619.23 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
2000905 Proper	rty Matters Southern Ltd	20/07/16	orc0148101	1499.98 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000905 Proper	rty Matters Southern Ltd	27/07/16	orc0148548	573.43 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
2000905 Proper	rty Matters Southern Ltd	27/07/16	orc0148549	4867.45 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000905 Proper	rty Matters Southern Ltd	03/08/16	orc0148967	524.5 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
2000905 Proper	rty Matters Southern Ltd	03/08/16	orc0148969	527.35 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000905 Proper	rty Matters Southern Ltd	03/08/16	orc0148970	647.5 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000905 Proper	rty Matters Southern Ltd	03/08/16	orc0148968	766.9 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000905 Proper	rty Matters Southern Ltd	10/08/16	orc0149321	1199.2 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000905 Proper	rty Matters Southern Ltd	10/08/16	orc0149322	1438 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000905 Proper	rty Matters Southern Ltd	17/08/16	orc0149790	2531.8 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000905 Proper	rty Matters Southern Ltd	07/09/16	orc0151025	553.54 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
2000905 Proper	rty Matters Southern Ltd	07/09/16	orc0151024	609.89 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000905 Proper	rty Matters Southern Ltd	07/09/16	orc0151021	679.99 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000905 Proper	rty Matters Southern Ltd	07/09/16	orc0151022	696.85 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000905 Proper	rty Matters Southern Ltd	07/09/16	orc0151023	737.39 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
2000905 Proper	rty Matters Southern Ltd	07/09/16	orc0151020	769.81 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000905 Proper	rty Matters Southern Ltd	07/09/16	orc0151027	3278.94 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000905 Proper	rty Matters Southern Ltd	14/09/16	orc0151438	756.26 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2000905 Proper	rty Matters Southern Ltd	21/09/16	orc0151964	502.89 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000905 Proper	rty Matters Southern Ltd	21/09/16	orc0151969	708.09 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000905 Proper	rty Matters Southern Ltd	21/09/16	orc0151966	740.27 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000905 Proper	rty Matters Southern Ltd	21/09/16	orc0151954	756.13 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
-	rty Matters Southern Ltd	21/09/16	orc0151956		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
· ·	rty Matters Southern Ltd		orc0151965		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000905 Proper	rty Matters Southern Ltd		orc0151968		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000905 Proper	rty Matters Southern Ltd	21/09/16	orc0151959		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
•	rty Matters Southern Ltd		orc0151970		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
-	rty Matters Southern Ltd	21/09/16	orc0151962		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
· ·	rty Matters Southern Ltd		orc0151958	2261.6 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
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Supplier Key	Supplier	Date Paid	Voucher	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
2000905 Property	y Matters Southern Ltd	21/09/16	orc0151955	2640 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000905 Property	y Matters Southern Ltd	21/09/16	orc0151967	2640 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000905 Property	y Matters Southern Ltd	21/09/16	orc0151961	4620 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000905 Property	y Matters Southern Ltd	28/09/16	orc0152405	4296.51 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000910 Justin S	Smith	27/07/16	cr00145305	-2100 E	states	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Sole Trader
2000910 Justin S	Smith	27/07/16	cr00145301	-500 E	states	Facilities Management	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
2000910 Justin S	Smith	27/07/16	inv0145328	500 E	states	Facilities Management	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
2000910 Justin S	Smith	27/07/16	inv0144592	540 E	states	Facilities Management	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
2000910 Justin S	Smith	27/07/16	inv0145327	2100 E	states	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Sole Trader
2000910 Justin S	Smith	27/07/16	inv0148496	4700 E	states	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Sole Trader
2000915 R J Will	iams Plumbing Services	03/08/16	orc0148931	1866.45 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000915 R J Willi	iams Plumbing Services	03/08/16	orc0148930	2420.41 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000915 R J Willi	iams Plumbing Services	03/08/16	orc0148929	2724.13 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000915 R J Willi	iams Plumbing Services	17/08/16	orc0149796	2781.26 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000915 R J Willi	iams Plumbing Services	07/09/16	orc0151033	1907.73 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000915 R J Willi	iams Plumbing Services	07/09/16	orc0151035	1957.73 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000915 R J Willi	iams Plumbing Services	07/09/16	orc0151030	2058.9 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000915 R J Willi	iams Plumbing Services	07/09/16	orc0151031	2058.9 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000915 R J Willi	iams Plumbing Services	07/09/16	orc0151032	2114.09 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000915 R J Willi	iams Plumbing Services	07/09/16	orc0151034	2114.09 F	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000915 R J Willi	iams Plumbing Services	07/09/16	orc0151036	2114.09 F	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000915 R J Willi	iams Plumbing Services	07/09/16	orc0151037	2114.09 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000915 R J Willi	iams Plumbing Services	14/09/16	orc0151465	1957.73 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000915 R J Willi	iams Plumbing Services	14/09/16	orc0151466	1957.73 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000915 R J Willi	iams Plumbing Services	14/09/16	orc0151461	2114.09 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000915 R J Willi	iams Plumbing Services	14/09/16	orc0151460	2516.07 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000915 R J Willi	iams Plumbing Services	21/09/16	orc0151979	3264.96 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000921 CLC Co	ontractors Ltd	06/07/16	orc0147236	3174.73 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921 CLC Co	ontractors Ltd	06/07/16	orc0147237	3226.78 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921 CLC Co	ontractors Ltd	06/07/16	orc0147239	3261.45 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921 CLC Co	ontractors Ltd	06/07/16	orc0147238	3491.38 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921 CLC Co	ontractors Ltd	06/07/16	orc0147228	3516.76 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921 CLC Co	ontractors Ltd	06/07/16	orc0147232	3618.3 F	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921 CLC Co	ontractors Ltd	06/07/16	orc0147235	3642.46 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921 CLC Co	ontractors Ltd	06/07/16	orc0147233	3684.36 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921 CLC Co	ontractors Ltd	06/07/16	orc0147230	3767.48 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921 CLC Co	ontractors Ltd	06/07/16	orc0147241	3772.95 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921 CLC Co	ontractors Ltd	06/07/16	orc0147234	3785.41 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921 CLC Co	ontractors Ltd	06/07/16	orc0147229	3823.6 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921 CLC Co	ontractors Ltd	06/07/16	orc0147240	3901.99 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921 CLC Co	ontractors Ltd	06/07/16	orc0147231	4482.78 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921 CLC Co	ontractors Ltd	03/08/16	orc0148999	1872.36 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921 CLC Co	ontractors Ltd	03/08/16	orc0148993	2776.12 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921 CLC Co	ontractors Ltd	03/08/16	orc0148997	3280.26 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921 CLC Co	ontractors Ltd	03/08/16	orc0148996	3398.58 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921 CLC Co	ontractors Ltd	03/08/16	orc0148995	3555.35 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921 CLC Co	ontractors Ltd	03/08/16	orc0148998	3583.37 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921 CLC Co	ontractors Ltd	03/08/16	orc0148992	3962.7 H	lousing 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 Ho	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921 CLC (	Contractors Ltd	03/08/16	orc0148994	4153.81 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921 CLC (	Contractors Ltd	03/08/16	orc0148991	4185.11 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921 CLC (	Contractors Ltd	10/08/16	orc0149334	5353.25 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921 CLC (	Contractors Ltd	31/08/16	orc0150707	974.23 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921 CLC (	Contractors Ltd	31/08/16	orc0150713	2930.52 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921 CLC (	Contractors Ltd	31/08/16	orc0150710	3280.51 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921 CLC (	Contractors Ltd	31/08/16	orc0150709	3427.16 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921 CLC (	Contractors Ltd	31/08/16	orc0150711	3482.19 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921 CLC (	Contractors Ltd	31/08/16	orc0150712	3565.23 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921 CLC (	Contractors Ltd	31/08/16	orc0150714	3663.62 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921 CLC (	Contractors Ltd	31/08/16	orc0150706	3776.22 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921 CLC (	Contractors Ltd	07/09/16	inv0150405	5490.5 Ne	w 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 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921 CLC (	Contractors Ltd	14/09/16	orc0151476	3551.38 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921 CLC (	Contractors Ltd	14/09/16	orc0151474	3814.6 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000921 CLC (	Contractors Ltd	14/09/16	orc0151473	5353.25 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
2000923 Carov	vay Building & Civil Engineering	20/07/16	inv0148220	7416.3 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000923 Carov	vay Building & Civil Engineering	03/08/16	inv0148923	5470.95 Pr	oject Team	Project Team	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000927 Corre	ct Contract Services Ltd	20/07/16	orc0147521	659.95 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000927 Corre	ct Contract Services Ltd	27/07/16	orc0148535	3312.95 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000927 Corre	ct Contract Services Ltd	03/08/16	orc0148945	751.89 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000927 Corre	ct Contract Services Ltd	03/08/16	orc0148944	5675.57 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000927 Corre	ct Contract Services Ltd	10/08/16	orc0149316	1131 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000932 Fernd	len Construction (Winchester) Ltd	27/07/16	inv0147024	2010 Es	tates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade CIS (SME`s)
2000937 Metric	Group Ltd	27/07/16	inv0148608	1595.61 Er	gineering 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 Er	gineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME`s)
2000937 Metric	Group Ltd	28/09/16	inv0152334	980 Er	gineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS (SME`s)
2000941 Passi	ngham Scaffolding Ltd	14/09/16	inv0151242	5887 Es	tates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
2000944 Rocor	n Contractors Ltd	27/07/16	inv0148418	5926 En	vironment	Environment - Landsca	p Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade CIS (SME`s)
2000945 Scand	dor Landscape Contractors	20/07/16	inv0148057	2229 En	vironment	Environment - Landsca	p Revenue	Long Term Liabilities	Grants Unapplied	Winchester District	Trade CIS (SME`s)
2000948 Tunst	all Healthcare (UK) Ltd	06/07/16	inv0145134	2351.55 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
2000948 Tunst	all Healthcare (UK) Ltd	13/07/16	inv0147025	18844.41 Ho	using Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
2000948 Tunst	all Healthcare (UK) Ltd	20/07/16	inv0148229	11271.96 Ho	using Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
2000948 Tunst	all Healthcare (UK) Ltd	17/08/16	cr00148899	-1252.22 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
2000948 Tunst	all Healthcare (UK) Ltd	17/08/16	inv0149608	2142.62 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
2000948 Tunst	all Healthcare (UK) Ltd	17/08/16	inv0149741	2223.68 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
2000948 Tunst	all Healthcare (UK) Ltd	07/09/16	inv0151089	896.7 Ho	ousing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
2000948 Tunst	all Healthcare (UK) Ltd	28/09/16	inv0152360	850 Ho	using Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
2000950 Wess	ex Fencing Limited	06/07/16	orc0147286	612.85 Ho	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
2000950 Wess	ex Fencing Limited	06/07/16	orc0147289	645.1 Ho	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
2000950 Wess	ex Fencing Limited	06/07/16	orc0147285	980.19 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
2000950 Wess	ex Fencing Limited	13/07/16	orc0147572	1250 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
2000950 Wess	ex Fencing Limited	20/07/16	orc0148160	1185.5 Ho	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
2000950 Wess	ex Fencing Limited	03/08/16	orc0149026	645 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
2000950 Wess	ex Fencing Limited	14/09/16	orc0151535	975 Ho	using Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
2000950 Wess	ex Fencing Limited	14/09/16	inv0150483	3273.85 En	vironment	Environment - Landsca	p Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS (SME`s)
2000950 Wess	ex Fencing Limited	14/09/16	orc0151534	3670 Ho	using Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
2000950 Wessex I	Fencing Limited	28/09/16	orc0152445	1677.2 H	ousing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade CIS (SME`s)
2000952 Direct Ch	nauffeur Services	06/07/16	inv0147023	1684.07 D	emocratic Services	Mayoral	Revenue	Transport	Cont hire & Operating leases	Within Hampshire	Trade Other (SME`s)
2000952 Direct Ch	nauffeur Services	10/08/16	inv0149221	1382.9 D	emocratic Services	Mayoral	Revenue	Transport	Cont hire & Operating leases	Within Hampshire	Trade Other (SME`s)
2000954 Npower L	Ltd	06/07/16	inv0146339	1127.22 H	ousing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
2000954 Npower L	Ltd	06/07/16	inv0144589	2452.27 H	ousing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
2000954 Npower L	Ltd	13/07/16	inv0146344	1297.7 E	ngineering or Parking	Parking	Revenue	Premises	Energy costs	United Kingdom	Utilities
2000954 Npower L	Ltd	10/08/16	inv0147991	609.14 E	states	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
2000954 Npower L	Ltd	10/08/16	inv0147887	1230.94 E	ngineering or Parking	Parking	Revenue	Premises	Energy costs	United Kingdom	Utilities
2000954 Npower L	Ltd	10/08/16	inv0148404	1282.75 E	ngineering or Parking	Parking	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
2000954 Npower L	Ltd	10/08/16	inv0147886	1890.7 E	states	Facilities Management	Revenue	Premises	Energy costs	United Kingdom	Utilities
2000954 Npower L	Ltd	10/08/16	inv0148403	3477.34 E	states	Estates	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
2000954 Npower L	Ltd	10/08/16	inv0148431	5008.46 E	states	Guildhall	Revenue	Premises	Energy costs	United Kingdom	Utilities
2000954 Npower L	Ltd	17/08/16	inv0148402	3872.74 E	nvironment	Environment - Streetcar	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
2000954 Npower L	Ltd	17/08/16	inv0149304	5066.61 E	states	Facilities Management	Revenue	Premises	Energy costs	United Kingdom	Utilities
2000954 Npower L	Ltd	17/08/16	inv0148422	10109.32 H	ousing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
2000954 Npower L	Ltd	24/08/16	inv0149715	586.47 E	states	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
2000954 Npower L	Ltd	24/08/16	inv0150028	1262.13 E	ngineering or Parking	Parking	Revenue	Premises	Energy costs	United Kingdom	Utilities
2000954 Npower L	Ltd	24/08/16	inv0150032	1490.38 E	nvironment	Environment	Revenue	Premises	Energy costs	United Kingdom	Utilities
2000954 Npower L	Ltd	24/08/16	inv0150025	1963.81 E	states	Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
2000954 Npower L	Ltd	24/08/16	inv0149717	4926.29 E	states	Guildhall	Revenue	Premises	Energy costs	United Kingdom	Utilities
2000954 Npower L	Ltd		inv0150030	904.49 E	states	Estates	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
2000954 Npower L	Ltd		inv0150033	2490.83 E	nvironment	Environment - Streetcar	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
2000954 Npower L	Ltd		inv0150092		ousing Services	Landlord Services	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
2000954 Npower L			inv0151896	1230.49 E		Estates	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
2000954 Npower L			inv0151889		ngineering or Parking	Parking	Revenue	Premises	Energy costs	United Kingdom	Utilities
2000954 Npower L			inv0151890	1986.01 E		Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
2000954 Npower L			inv0151894	596.31 E		Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
2000962 Nagels U			inv0147810		ngineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
2000962 Nagels U			inv0150413		ngineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
2000963 MPW (PI	lumbing) Ltd		inv0144942		ew Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
2000973 Shell			inv0146882	2285.06 U		Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME`s)
2000973 Shell			inv0146881	2440.02 U		Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME`s)
2000973 Shell			inv0151385		nidentified	Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME`s)
2000973 Shell			inv0151384	2960.16 U		Hold	Revenue	Transport	Direct transport	United Kingdom	Trade Other (SME`s)
	t Plc - account charges		inv0148457	5330.58 U		Hold	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
•	estys Courts and Tribunal Service(H		inv0147397		nidentified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Central Government
•	estys Courts and Tribunal Service(H		inv0150849		nidentified	Hold	Revenue	Supplies & services	Miscellaneous	United Kingdom	Central Government
,	estys Courts and Tribunal Service(H		inv0151263		nidentified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Central Government
	usiness Services Ltd		inv0146810		nancial Services	Exchequer	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
•	usiness Services Ltd		inv0148481		nancial Services	Exchequer	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
•	usiness Services Ltd		inv0150012		nancial Services	Exchequer	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
•	usiness Services Ltd		inv0152093		nancial Services	Exchequer	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2001000 ASAP UK			inv0148212		ommunications	Communications	Revenue	Supplies & services	Print stationery & general	Within Hampshire	Trade Other (SME`s)
2001000 ASAP Uk			inv0149705		ommunications	Communications	Revenue	Supplies & services	Print stationery & general	Within Hampshire	Trade Other (SME's)
2001009 Storm Te	=		inv0148872		•	Information Managemen		Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
2001009 Storm Te	=		inv0149655		•	Information Managemer		Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
2001009 Storm Te	•		inv0149629		ommunications	Communications	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
2001017 S and J E	Building Services (UK) Ltd	13/07/16	orc0147517	2996 H	ousing 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
2001017 S and	J Building Services (UK) Ltd	31/08/16	orc0150670	2185.49 H	ousing 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 H	ousing 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 N	ew 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 H	ousing 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 H	ousing 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 H	ousing 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 H	ousing 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 H	ousing 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 H	ousing 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 H	ousing 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 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS Large
2001068 Mr Led	o Charalambides	10/08/16	inv0148623	750 E	nvironment	Environment - Protectio	Revenue	Employees	Indirect employees	United Kingdom	Sole Trader
2001104 Credit	Call Limited	01/07/16	inv0146013	788.5 E	ngineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
2001104 Credit	Call Limited	04/08/16	inv0147800	867.55 E	ngineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
2001104 Credit	Call Limited	31/08/16	inv0149260	874.25 E	ngineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
2001104 Credit	Call Limited	30/09/16	inv0151399	776.5 E	ngineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
2001109 Campl	bell Associates	28/09/16	inv0152223	1071 E	nvironment	Environment - Protectio	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
2001111 SGN (	Connections Ltd	28/09/16	inv0152306	584 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
2001128 Hamps	shire County Supplies	06/07/16	inv0146962	837.2 E	states	Facilities Management	Revenue	Premises	Cleaning & domestic	Winchester Town	Local Government
2001128 Hamps	shire County Supplies	13/07/16	inv0146782	532.75 H	ousing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Local Government
2001160 The Kr	nowledge Academy Ltd	20/07/16	inv0147826	879 H	uman Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
2001160 The Kr	nowledge Academy Ltd	17/08/16	inv0149692	879 N	ew Homes Delivery	New Homes Delivery	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
2001163 Air Imp	prove Limited	06/07/16	inv0146929	2869 E	states	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade CIS (SME`s)
2001182 Hamps	shire Pension Fund	20/07/16	inv0148231	2667.93 H	uman Resources	Human Resources	Revenue	Employees	Direct employees	Winchester Town	Local Government
2001182 Hamps	shire Pension Fund	03/08/16	inv0148613	59511.12 H	uman Resources	Human Resources	Revenue	Employees	Direct employees	Winchester Town	Local Government
2001210 Basing	gstoke & Dean Borough Council	27/07/16	inv0148574	600 D	emocratic Services	Democratic Services	Revenue	Supplies & services	Expenses	Within Hampshire	Local Government
2001210 Basing	gstoke & Dean Borough Council	14/09/16	inv0151342	20000 F	nancial Services	Accountancy	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
2001225 Jewso	on Ltd	07/09/16	inv0150116	737.8 E	states	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other Large
2001263 Dutton	n Gregory LLP	24/08/16	prq0150089	500 L	egal Services	Legal Services	Capital	Capital Expenditure	Acquisition Land and Buildings	Winchester Town	Trade Other (SME`s)
2001278 System	mslink 2000 LTD	13/07/16	inv0147337	640 In	formation Management	t ≀Information Manageme	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
2001343 Kone F	Plc	06/07/16	orc0147192	1925 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
2001343 Kone F	Plc	06/07/16	orc0147150	3622.44 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2001343 Kone F	Plc	13/07/16	inv0144247	1437.48 E	states	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS Large
2001343 Kone F	Plc	13/07/16	inv0147330	1437.48 E	states	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS Large
2001343 Kone F	Plc	13/07/16	orc0147540	1450 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2001343 Kone F	Plc	17/08/16	orc0149773	3622.44 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2001343 Kone F			inv0147022	5965 E	states	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2001343 Kone F	Plc		orc0150677	787.92 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2001350 Drain I	Doctor	31/08/16	inv0150071	1188 E	states	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
2001427 DC En	nployment Solicitors	27/07/16	inv0148615	10080 H	uman Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME`s)
	nployment Solicitors		inv0149541		uman Resources	Human Resources	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	nployment Solicitors		inv0150238		usiness Services	Customer Service Cent	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	nployment Solicitors		inv0152229		uman Resources	Human Resources	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	mployment Solicitors		inv0152456		uman Resources	Human Resources	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	Compliance Services		orc0147179		ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
	Compliance Services		inv0150079	1112.5 E		Facilities Management		Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
	Compliance Services		inv0150653	1112.5 E		Facilities Management		Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
2001469 Zeta C	Compliance Services	07/09/16	inv0147933	3337.5 E	states	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	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
2001469 Zeta C	Compliance Services	28/09/16	inv0152310	1112.5 Est	ates	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
2001507 Perins	School	20/07/16	prq0148400	7909.8 En	gineering or Parking	Parking	Revenue	Third party payments	Voluntary associations	Winchester District	Trade Other (SME`s)
2001507 Perins	School	20/07/16	prq0148401	8118.92 En	gineering or Parking	Parking	Revenue	Third party payments	Voluntary associations	Winchester District	Trade Other (SME`s)
2001507 Perins	School	20/07/16	prq0148399	8374.37 En	gineering or Parking	Parking	Revenue	Third party payments	Voluntary associations	Winchester District	Trade Other (SME`s)
2001647 TreeW	ise Solutions Ltd	17/08/16	inv0149727	800 En	vironment	Environment - Landsca	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
2001647 TreeW	ise Solutions Ltd	17/08/16	inv0149155	1600 En	vironment	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 Ho	using 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 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2001671 JJ Dur	nne	06/07/16	orc0147162	1775.11 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671 JJ Dur	nne	06/07/16	orc0147160	3868.86 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671 JJ Dur	nne	06/07/16	orc0147161	4268 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671 JJ Dur	nne	06/07/16	orc0147159	4408.81 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671 JJ Dur	nne	06/07/16	orc0147158	4502.01 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671 JJ Dur	nne	13/07/16	orc0147519	1995.6 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671 JJ Dur	nne	13/07/16	orc0147518	5839.05 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671 JJ Dur	nne	20/07/16	orc0148087	1751.43 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671 JJ Dur	nne	20/07/16	orc0148086	2593.34 Ho	using Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Sole Trader
2001671 JJ Dur	nne	20/07/16	orc0148085	3195.66 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671 JJ Dur	nne	20/07/16	orc0148083	3366.13 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671 JJ Dur	nne	20/07/16	orc0148084	3517.62 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671 JJ Dur	nne	20/07/16	orc0148082	4234.38 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671 JJ Dur	nne	27/07/16	orc0148531	3004 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671 JJ Dur	nne	27/07/16	orc0148534	3815 Ho	using Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Sole Trader
2001671 JJ Dur	nne	27/07/16	inv0148498	4752.4 Ne	w Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Sole Trader
2001671 JJ Dur	nne	27/07/16	orc0148533	11617.9 Ho	using Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Sole Trader
2001671 JJ Dur	nne	03/08/16	inv0148770	3402.18 Ne	w Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Sole Trader
2001671 JJ Dur	nne	03/08/16	orc0148943	6993.13 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671 JJ Dur	nne	10/08/16	orc0149314	1542.44 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671 JJ Dur	nne	10/08/16	orc0149312	3541.27 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671 JJ Dur	nne	10/08/16	orc0149308	3617.03 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671 JJ Dur	nne	10/08/16	orc0149311	3775.76 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671 JJ Dur	nne	10/08/16	orc0149313	4404.38 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671 JJ Dur	nne	10/08/16	orc0149310	4806.91 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671 JJ Dur	nne	17/08/16	orc0149778	2501.29 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671 JJ Dur	nne	17/08/16	orc0149777	2517.03 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671 JJ Dur	nne	17/08/16	orc0149775	3120 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671 JJ Dur	nne	17/08/16	orc0149776	4320 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671 JJ Dur	nne	24/08/16	orc0150130	4072.46 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671 JJ Dur	nne	07/09/16	orc0151014	6125.45 Ho	using Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Sole Trader
2001671 JJ Dur	nne	21/09/16	orc0151932	1999.69 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671 JJ Dur	nne	21/09/16	orc0151933	4320.75 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671 JJ Dur	nne	21/09/16	orc0151934	5164.39 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001671 JJ Dur	nne	28/09/16	orc0152395	3376.24 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
2001677 Meon	Valley Lets Ltd	01/07/16	prq0146088	1800 Ne	w 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 Est	ates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
2001729 Basep	oint Business Centre	13/07/16	inv0147801	742.8 En	gineering or Parking	Parking	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME`s)
2001729 Basep	oint Business Centre	10/08/16	inv0149238	798.75 En	gineering or Parking	Parking	Revenue	Premises	Energy costs	Winchester Town	Trade Other (SME`s)
2001729 Basep	oint Business Centre	14/09/16	inv0150978	762 En	gineering or Parking	Parking	Revenue	Premises	Energy costs	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
2001746 Fire Train	ning Works	06/07/16	inv0146823	550 Hu	man Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME`s)
2001778 CORGI	Technical Services Ltd	06/07/16	orc0147212	1161 Ho	using Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
2001778 CORGI	Technical Services Ltd	13/07/16	orc0147539	1161 Ho	using Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
2001778 CORGI	Technical Services Ltd	17/08/16	orc0149795	1161 Ho	using Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
2001778 CORGI	Technical Services Ltd	21/09/16	orc0151976	1161 Ho	using Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
2001824 GovNet	Communications	17/08/16	inv0149929	740 Ne	w Homes Delivery	Private Sector Housing	Revenue	Employees	Indirect employees	United Kingdom	Local Government
2001887 Kompan	Ltd	07/09/16	inv0149940	932.4 En	vironment	Environment - Landsca	p Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
2001988 RSP Tra	vel Account	01/07/16	inv0146884	1178.2 Un	identified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME`s)
2001988 RSP Tra	vel Account	09/09/16	inv0151387	2464.1 Un	identified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME`s)
2001988 RSP Tra	vel Account	09/09/16	inv0151389	2497.9 Un	identified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME`s)
2001988 RSP Tra	vel Account	09/09/16	inv0151386	2730.6 Un	identified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME`s)
2001988 RSP Tra	vel Account	30/09/16	inv0151388	943.7 Un	identified	Hold	Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME`s)
2002016 Lloyds B	ank Commercial Finance Limited	13/07/16	inv0146997	1559.91 Est	ates	Facilities Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Loans & Investments
2002016 Lloyds B	ank Commercial Finance Limited	10/08/16	inv0149166	1615.22 Est	ates	Facilities Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Loans & Investments
2002016 Lloyds B	ank Commercial Finance Limited	14/09/16	inv0151124	1605.22 Est	ates	Facilities Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Loans & Investments
2002044 Latham I	Pest Control Ltd	14/09/16	inv0151408	1060 En	vironment	Environment - Protection	r Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME`s)
2002052 Streamlin	ne Manual Payments	01/07/16	inv0146886	3743.21 Un	identified	Hold	Revenue	Supplies & services	Miscellaneous	WCC	WCC
2002052 Streamlin	ne Manual Payments	28/07/16	inv0148788	3863.08 Un	identified	Hold	Revenue	Supplies & services	Miscellaneous	WCC	WCC
2002052 Streamlin	ne Manual Payments	31/08/16	inv0150839	3803.16 Un	identified	Hold	Revenue	Supplies & services	Miscellaneous	WCC	WCC
2002091 Day-One	Construction Ltd	07/09/16	inv0150237	13000 Ne	w Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME`s)
2002205 Ace Safe	es (UK) Ltd	31/08/16	inv0150068	4960 Est	ates	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	ter Churches Nightshelter	03/08/16	inv0148772	15000 Ne	w Homes Delivery	Private Sector Housing	Revenue	Third party payments	Other agencies	Winchester Town	Voluntary & Charitable
	ster Churches Nightshelter		inv0150063		w Homes Delivery	Private Sector Housing	Revenue	Third party payments	Other agencies	Winchester Town	Voluntary & Charitable
2002348 Traffic E	nforcement Centre	27/07/16	prq0148491	3000 En	gineering or Parking	Parking	Revenue	Supplies & services	Miscellaneous	United Kingdom	Central Government
2002363 Wiltshire	•		orc0148544		using Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
2002363 Wiltshire	•		orc0148538		using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2002363 Wiltshire	•		orc0150682		using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2002363 Wiltshire	•		orc0150680		using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2002363 Wiltshire	•		orc0150686		using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2002363 Wiltshire	•		orc0151018		using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2002363 Wiltshire	•		orc0151950		using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2002363 Wiltshire	•		orc0151944		using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2002363 Wiltshire	•		orc0151945		using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2002363 Wiltshire	•		orc0151946		using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2002364 Kingdom			inv0151278	11607.07 Est		Facilities Management	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other Large
2002417 Peter Gr			inv0150061		using Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME`s)
2002429 Zurich M	·		inv0147355		ancial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
2002429 Zurich M	•		inv0147356		ancial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
2002487 Digital To	•		inv0149554		w Homes Delivery	New Homes Delivery	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
=	errain Surveys LLP		inv0149230		w Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
2002487 Digital To	•		inv0151346		w Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
=	al Planning & Research Ltd		inv0147339	1644.98 Pol	•	Policy	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME`s)
2002534 Hampshi	•		inv0146817		siness Services	Business Support Tean		Supplies & services Third party payments	Payment for Services	Winchester Town	Local Government
2002534 Hampshi	•		inv0146849		mocratic Services	Democratic Services	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
2002534 Hampshi	·		inv0146566 inv0147808		ancial Services	Accountancy	Revenue	Supplies & services Third party payments	Payment for Services	Winchester Town	Local Government
2002534 Hampshi 2002534 Hampshi					vironment vironment	Environment Protection	Revenue	Third party payments Supplies & services	Private contractors  Equipment furniture & material	Winchester Town	Local Government  Local Government
2002534 Hampshi	•		inv0147788			Environment - Protection		• •	• •	Winchester Town	
2002004 Hampsh	ire County Council	20/07/16	inv0148233	54/3.5 Bu	siness Services	Business Support Tean	rkevenue	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 Hampsh	nire County Council	27/07/16	inv0148731	21650 Fir	ancial Services	Accountancy	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
2002534 Hampsh	nire County Council	03/08/16	inv0148864	700 Pla	nning	Planning Control	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
2002534 Hampsh	nire County Council	10/08/16	inv0148869	1131.57 De	mocratic Services	Democratic Services	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
2002534 Hampsh	nire County Council	17/08/16	inv0148625	790 Fir	ancial Services	Accountancy	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
2002534 Hampsh	nire County Council	17/08/16	inv0149280	2000 Po	licy	Policy	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
2002534 Hampsh	nire County Council	17/08/16	inv0149624	3198 Bu	siness Services	Business Support Team	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
2002534 Hampsh	nire County Council	17/08/16	inv0149575	40000 Pro	oject Team	Project Team	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
2002534 Hampsh	nire County Council	07/09/16	inv0150972	3475 Ne	w Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Local Government
2002534 Hampsh	nire County Council	07/09/16	inv0150980	4688 Es	tates	Estates	Revenue	Premises	Rents	Winchester Town	Local Government
2002534 Hampsh	nire County Council	14/09/16	inv0151357	4592 Bu	siness Services	Business Support Team	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
2002534 Hampsh	nire County Council	28/09/16	inv0152288	4688 Es	tates	Estates	Revenue	Premises	Rents	Winchester Town	Local Government
2002557 WCC S	ports & Social Club	21/09/16	prq0151816	1000 Hu	man Resources	Human Resources	Revenue	Employees	Indirect employees	WCC	WCC
2002566 Vodafor	ne Limited Data Services	13/07/16	inv0147346	2707.59 Inf	ormation Management	Unformation Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2002655 The Ass	sociation of Electoral Administrators	21/09/16	inv0152209	715 De	mocratic Services	Electoral Registration	Revenue	Employees	Indirect employees	United Kingdom	Local Government
2002686 Amber (	Green Consulting Ltd	07/09/16	inv0150517	1120 Ho	using Services	Landlord Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
2002723 Souther	rn Planning Practice Ltd	20/07/16	inv0148003	8787.88 Pla	nning	Planning Control	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME`s)
2002760 Winches	ster Rent Deposit Scheme	31/08/16	inv0150444	5830 Ne	w Homes Delivery	Private Sector Housing	Revenue	Third party payments	Other agencies	Winchester Town	Voluntary & Charitable
2002761 ** Name	e Redacted **	07/09/16	grt0151229	500 Cc	mmunity Grants	Community Grants	Revenue	Third party payments	Voluntary associations	Winchester Town	Grants
2002843 Johnson	n`s Property Maintenance Ltd	13/07/16	orc0147527	3910 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2002843 Johnson	n`s Property Maintenance Ltd	13/07/16	orc0147528	4160 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2002843 Johnson	n`s Property Maintenance Ltd	20/07/16	orc0148098	4310 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2002843 Johnson	n`s Property Maintenance Ltd	03/08/16	orc0148966	4060 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2002843 Johnson	n`s Property Maintenance Ltd	03/08/16	orc0148965	4260 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2002843 Johnson	n`s Property Maintenance Ltd	07/09/16	inv0150414	6540 Ne	w Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
2002843 Johnson	n`s Property Maintenance Ltd	14/09/16	orc0151435	4170 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2002843 Johnson	n`s Property Maintenance Ltd	14/09/16	orc0151436	4505 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2002843 Johnson	n`s Property Maintenance Ltd	28/09/16	orc0152403	3916.97 Ho	using Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2002848 B C Me	talwork Ltd	10/08/16	inv0149437	1775 Es	tates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade CIS (SME`s)
2002854 AWICS	Limited	28/09/16	inv0151839	500 Fir	ancial Services	Accountancy	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
2002875 Arvato L	Ltd	17/08/16	inv0149681	750 Re	venues	Revenues & Benefits	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
2002883 Home S	Start Meon Valley	06/07/16	prq0146824	9000 Ec	onomy & Communities	Economic Development	t Revenue	Third party payments	Voluntary associations	Winchester District	Voluntary & Charitable
2002959 Liberty	Gas Group Ltd	06/07/16	orc0147310	27075.59 Ho	using 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 Ho	using 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 Ho	using 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 Ho	using Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2002959 Liberty	·	03/08/16	orc0148928		using Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2002959 Liberty	'		orc0149305		using 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 Ho	using 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 Ho	using Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2002959 Liberty			orc0151513		using Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2002959 Liberty	·		orc0152049		using Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2002959 Liberty	·		orc0152446		using Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
-	m Borough Council		inv0149733		ancial Services	Insurance & Risk	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
2002988 Contrac	=		orc0147220		using Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
2002988 Contrac	·		orc0147545		using Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
2002988 Contrac	•		orc0151462		using Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
	on Reuters (Professional) UK Ltd		inv0151714		gal Services	Legal Services	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other Large
	East England Councils (SEEC)		inv0148170		and CMT	CX & CMT	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Local Government

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
2003045 Hays		06/07/16	inv0146932	666.25 Pla	nning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		06/07/16	inv0146872	1387.5 Pla	nning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		06/07/16	inv0146865	1960 Fina	ancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		06/07/16	inv0146866	2150 Fina	ancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		13/07/16	inv0147382	647.5 Pla	nning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		13/07/16	inv0147426	795.5 Pla	nning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		13/07/16	inv0147343	840 Pla	nning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		13/07/16	inv0147425	1220 Pla	nning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		13/07/16	inv0147380	1300 Pla	nning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		13/07/16	inv0147427	1318.5 Pla	nning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		13/07/16	inv0147341	1450 Pla	nning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		13/07/16	inv0147342	1509.75 Pla	nning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		13/07/16	inv0147381	1710 Pla	nning	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 Pla	nning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		20/07/16	inv0147958	1250 Pla	nning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		20/07/16	inv0147959	1752.75 Pla	nning	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 Fina	ancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		20/07/16	inv0146542	2450 Fina	ancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		20/07/16	inv0147951	2450 Fina	ancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		20/07/16	inv0148370	2450 Fina	ancial 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 Pla	nning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		27/07/16	inv0148626	1155 Pla	nning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		27/07/16	inv0148470	1590 Pla	nning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		27/07/16	inv0148469	1728 Pla	nning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		27/07/16	inv0148478	2450 Fina	ancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		03/08/16	inv0149094	1102.5 Pla	nning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		03/08/16	inv0148810	1580 Pla	nning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		03/08/16	inv0148809	1723.5 Pla	nning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		03/08/16	inv0147424	2150 Fina	ancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		10/08/16	inv0149098	860 Fina	ancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		10/08/16	inv0149187	1660 Pla	nning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		10/08/16	inv0149188	1719 Pla	nning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		10/08/16	inv0148736	1935 Fina	ancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		10/08/16	inv0148808	2450 Fina	ancial 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 Pla	nning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		17/08/16	inv0149652	1680 Pla	nning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		24/08/16	inv0150088	621.25 Pla	nning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		24/08/16	inv0150046	840 Pla	nning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		24/08/16	inv0150048	1610 Pla	nning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		24/08/16	inv0149676	1720 Fina	ancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		24/08/16	inv0150047	1788.75 Pla	nning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		24/08/16	inv0149245	2150 Fina	ancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
2003045 Hays		24/08/16	inv0149244	2450 Fi	nancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		24/08/16	inv0149653	2450 Fi	nancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		31/08/16	inv0150514	840 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		31/08/16	inv0150477	1302.55 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		31/08/16	inv0150474	1490 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		31/08/16	inv0150475	1822.5 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		07/09/16	inv0150914	1102.5 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		07/09/16	inv0150917	1351.15 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		07/09/16	inv0150916	1370 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		07/09/16	inv0150915	1485 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		07/09/16	inv0150963	1960 Fi	nancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		07/09/16	inv0150268	2150 Fi	nancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		07/09/16	inv0150954	2150 Fi	nancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		07/09/16	inv0151003	2150 Fi	nancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		07/09/16	inv0150107	2450 Fi	nancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		07/09/16	inv0150476	2450 Fi	nancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		14/09/16	inv0151706	647.5 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		14/09/16	inv0151719	647.5 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		14/09/16	inv0151371	1030.5 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		14/09/16	inv0151370	1080 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		21/09/16	inv0151897	1282.3 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		21/09/16	inv0151882	1480 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		21/09/16	inv0151881	1788.75 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		21/09/16	inv0151368	1900 Fi	nancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		28/09/16	inv0152455	760 Fi	nancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		28/09/16	inv0152347	1125 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		28/09/16	inv0152197	1140 Fi	nancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		28/09/16	inv0152293	1298.5 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		28/09/16	inv0152292	1500 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		28/09/16	inv0151369	1960 Fi	nancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		28/09/16	inv0152382	1960 Fi	nancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		28/09/16	inv0152390	2150 Fi	nancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003045 Hays		28/09/16	inv0152224	2450 Fi	nancial Services	Accountancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
2003073 The Inform	nation Commissioner	24/08/16	prq0149965	1540 D	emocratic Services	Democratic Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
2003408 Signway S	Supplies Ltd	31/08/16	inv0150516	572 Eı	ngineering or Parking	Engineering &Transpo	rt Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME`s)
2003408 Signway S	Supplies Ltd	31/08/16	inv0150515	1517 Eı	ngineering or Parking	Engineering &Transpo	rt Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME`s)
2003408 Signway S	Supplies Ltd	14/09/16	inv0151549	5255.4 Eı	ngineering or Parking	Engineering &Transpo	rt Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME`s)
2003428 Dell Corpo	oration Ltd	20/07/16	inv0148218	796.08 In	formation Manageme	nt ≀Information Manageme	en Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2003428 Dell Corpo	oration Ltd	07/09/16	inv0150976	1816 In	formation Manageme	nt ≀Information Manageme	en Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2003497 A D (South	hern) Ltd	10/08/16	inv0149086	21500 Es	states	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
2003497 A D (South	,		inv0150869	26282 Es		Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
2003521 Chicheste		10/08/16	inv0148467		ousing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
2003551 Architectu	·		inv0150936	900 Po	•	Policy	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s)
2003574 Adams Mo	-		inv0148032	2055.82 Er	nvironment	Environment - Streetca	r Revenue	Transport	Direct transport	Within Hampshire	Trade Other (SME`s)
2003605 Titchfield		24/08/16	orc0150224	1650 H	ousing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
2003605 Titchfield			orc0151079		ousing Services	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
2003658 SPC Bath		07/09/16	inv0150044		ew Homes Delivery	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME`s)
2003688 Adams Int	tegra	06/07/16	inv0146351	4150 St	rategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)

2003724 Royal Mail Group 2003724 Royal Mail Gr	e Other Large
2003724 Royal Mail Group	e Other Large
2003724 Royal Mail Group 20/07/16 inv0147919 925.98 Democratic Services Electoral Registration Revenue Supplies & services Communication & computing United Kingdom Trade 2003724 Royal Mail Group 20/07/16 inv0148168 9249.04 Democratic Services Electoral Registration Revenue Supplies & services Communication & computing United Kingdom Trade 2003724 Royal Mail Group 27/07/16 inv0148419 1344.7 Democratic Services Electoral Registration Revenue Supplies & services Communication & computing United Kingdom Trade 2003724 Royal Mail Group 27/07/16 inv0148419 1344.7 Democratic Services Electoral Registration Revenue Supplies & services Communication & computing United Kingdom Trade 2003724 Royal Mail Group 27/07/16 inv0148419 1344.7 Democratic Services Electoral Registration Revenue Supplies & services Communication & computing United Kingdom Trade 2003724 Royal Mail Group 27/07/16 inv0148419 1344.7 Democratic Services Electoral Registration Revenue Supplies & services Communication & computing United Kingdom Trade 2003724 Royal Mail Group 27/07/16 inv0148419 1344.7 Democratic Services Electoral Registration Revenue Supplies & services Communication & computing United Kingdom Trade 2003724 Royal Mail Group 27/07/16 inv0148419 1344.7 Democratic Services Electoral Registration Revenue Supplies & services Communication & computing United Kingdom Trade 2003724 Royal Mail Group 27/07/16 inv0148419 1344.7 Democratic Services Electoral Registration Revenue Supplies & services Communication & computing United Kingdom Trade 2003724 Royal Mail Group 27/07/16 inv0148419 1344.7 Democratic Services Electoral Registration Revenue Supplies & services Communication & computing United Kingdom Trade 2003724 Royal Mail Group 27/07/16 inv0148419 1344.7 Democratic Services Electoral Registration Revenue Supplies & services Communication & computing United Kingdom Trade 2003724 Royal Mail Group 27/07/16 inv0148419 1344.7 Democratic Services Electoral Registration Revenue Supplies & services Communication & computing United Kingdom Trade 20037	e Other Large
2003724 Royal Mail Group 20/07/16 inv0148168 9249.04 Democratic Services Electoral Registration Revenue Supplies & services Communication & computing United Kingdom Trade 2003724 Royal Mail Group 27/07/16 inv0148419 1344.7 Democratic Services Electoral Registration Revenue Supplies & services Communication & computing United Kingdom Trade	e Other Large
2003724 Royal Mail Group 27/07/16 inv0148419 1344.7 Democratic Services Electoral Registration Revenue Supplies & services Communication & computing United Kingdom Trade	e Other Large e Other Large e Other Large e Other Large e Other Large
	e Other Large e Other Large e Other Large e Other Large
	e Other Large e Other Large e Other Large
2003724 Royal Mail Group 27/07/16 inv0148441 1585.35 Democratic Services Electoral Registration Revenue Supplies & services Communication & computing United Kingdom Trade	e Other Large e Other Large
2003724 Royal Mail Group 27/07/16 inv0148434 1839.6 Democratic Services Electoral Registration Revenue Supplies & services Communication & computing United Kingdom Trade	e Other Large
2003724 Royal Mail Group 27/07/16 inv0148436 2561.95 Democratic Services Electoral Registration Revenue Supplies & services Communication & computing United Kingdom Trade	•
2003724 Royal Mail Group 03/08/16 inv0148803 1891.5 Democratic Services Electoral Registration Revenue Supplies & services Communication & computing United Kingdom Trade	e Other (SME`s)
2003772 Pre-Construct Archaeology Ltd 06/07/16 inv0146950 1225 New Homes Delivery New Homes Delivery Capital Capital Expenditure Capital works United Kingdom Trade	(= -)
2003772 Pre-Construct Archaeology Ltd 03/08/16 inv0148742 4572 Project Team Project Team Revenue Supplies & services Payment for Services United Kingdom Trade	e Other (SME`s)
2003813 Dectech 06/07/16 inv0146475 1906.96 Estates Estates Capital Capital Expenditure Capital works Within Hampshire Trade	e CIS (SME`s)
2003924 Lathams 27/07/16 inv0148164 10178.8 Project Team Project Team Revenue Supplies & services Payment for Services United Kingdom Trade	e Other (SME`s)
2003924 Lathams Revenue Supplies & services Payment for Services United Kingdom Trade	e 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	e 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	e 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	e 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	e 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	e 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	e 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	e 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	e 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	e Other (SME`s)
2004189 Earth Anchors Ltd 10/08/16 inv0149281 3120 Environment Environment - Streetcar Revenue Supplies & services Equipment furniture & material United Kingdom Trade	e Other (SME`s)
2004267 Heineken UK Ltd 28/09/16 inv0151916 511.92 Estates Guildhall Revenue Current Assets Stocks United Kingdom Trade	e 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	ntary & Charitable
2004337 Winchester District Citizens Advice Bureau 17/08/16 inv0149729 7500 Housing Services Landlord Services Revenue Third party payments Voluntary associations Winchester Town Volun	ntary & Charitable
2004337 Winchester District Citizens Advice Bureau 21/09/16 inv0149743 50000 Revenues Revenues & Benefits Revenue Transfer payments Transfer payments Winchester Town Volun	ntary & Charitable
2004424 The Licence Bureau Ltd 27/07/16 inv0146964 1469 Human Resources Payroll Revenue Supplies & services Payment for Services United Kingdom Trade	e 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	e 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	I 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	e 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	e Other (SME`s)
2004802 Pulse Cashflow Finance Ltd 31/08/16 inv0150485 900 Environment Environment - Streetcar Revenue Premises Fixtures & fittings Within Hampshire Trade	e Other (SME`s)
2004802 Pulse Cashflow Finance Ltd 31/08/16 inv0150486 2185 Environment Environment - Streetcar Revenue Premises Fixtures & fittings Within Hampshire Trade	e Other (SME`s)
2004802 Pulse Cashflow Finance Ltd 07/09/16 inv0150990 1600 Environment Environment - Streetcar Revenue Premises Fixtures & fittings Within Hampshire Trade	e 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	e Other (SME`s)
	ite Individual
2004809 Rosemary Morton 10/08/16 inv0149145 2594.33 Strategic Planning Strategic Planning Revenue Supplies & services Payment for Services United Kingdom Privat	ite Individual
2004825 Colas Ltd 07/09/16 inv0150868 34683.05 Engineering or Parking Engineering &Transport Revenue Supplies & services Payment for Services Within Hampshire Trade	e 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	e 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	e 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	e 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	e Other (SME`s)
2004976 Fidelity CRM Ltd 31/08/16 inv0150041 870 Estates Guildhall Revenue Supplies & services Equipment furniture & material United Kingdom Trade	e Other (SME`s)
2005006 Three Oaks Kennels 13/07/16 inv0147364 1228.5 Environment Environment - Protectior Revenue Supplies & services Payment for Services Winchester District Trade	e Other (SME`s)
2005006 Three Oaks Kennels 10/08/16 inv0149141 1660.05 Environment Environment - Protectior Revenue Supplies & services Payment for Services Winchester District Trade	e 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 O	aks Kennels	14/09/16	inv0151344	1237.84 E	nvironment	Environment - Protection	r Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME`s)
2005041 Flagmal	kers Ltd	27/07/16	inv0148027	1398.06 E	states	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
2005041 Flagmal	kers Ltd	03/08/16	inv0148027	1398.06 E	states	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
2005057 ACS Bu	siness Process Solutions Ltd	27/07/16	inv0148460	551.85 E	ngineering or Parking	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
2005057 ACS Bu	siness Process Solutions Ltd	27/07/16	inv0148409	4370 E	ngineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
2005057 ACS Bu	siness Process Solutions Ltd	21/09/16	inv0152057	2906.25 E	ngineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
2005093 PARK C	CORNER DESIGN LTD	13/07/16	inv0147420	1050 C	ommunications	Communications	Revenue	Supplies & services	Print stationery & general	Winchester Town	Trade Other (SME`s)
2005205 NCE Co	omputer Group (Europe) Ltd	20/07/16	inv0147942	625 In	formation Managemen	t ≀Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
2005288 Proservi	icing Limited	28/09/16	inv0151572	538 E	states	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
2005291 Ernst &	Young LLP	17/08/16	inv0149258	16205 Fi	nancial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2005306 Roeder	Landscape Design	14/09/16	inv0150941	750 Ei	nvironment	Environment - Landsca	p Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
2005359 Trowers	s & Hamlins LLP	03/08/16	inv0148877	20491.7 P	roject Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2005436 Snug Ar	rchitects Ltd	20/07/16	inv0148054	2089.5 N	ew Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME`s)
2005436 Snug Ar	rchitects Ltd	17/08/16	inv0148380	40229.24 N	ew Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME`s)
2005436 Snug Ar	rchitects Ltd	07/09/16	inv0151125	49903.22 N	ew Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME`s)
2005470 Mitie Pro	operty Services UK Ltd	20/07/16	orc0148116	20842.18 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade CIS Large
2005521 SDS		03/08/16	inv0148916	1094.44 In	formation Managemen	t ≀Information Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
2005663 Carter J	onas LLP Re Client Tichborne Est	27/07/16	inv0147462	1000 E	states	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s)
2005663 Carter J	onas LLP Re Client Tichborne Est	03/08/16	inv0148829	6413 E	states	Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s)
2005699 Total Ga	as & Power Ltd	17/08/16	orc0149831	500.21 H	ousing Services	Landlord Services	Revenue	Premises	Energy costs	United Kingdom	Utilities
2005709 Childcar	re Vouchers Ltd	20/07/16	inv0147491	7410.25 H	uman Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
2005709 Childcar	re Vouchers Ltd	10/08/16	inv0149262	7587.75 H	uman Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
2005709 Childcar	re Vouchers Ltd	14/09/16	inv0151295	7544 H	uman Resources	Human Resources	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
2005721 Boots U	K Ltd	14/09/16	inv0151373	714 H	uman Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
2005722 A P Fau	ılkner (Heating) Ltd	06/07/16	orc0147215	550.31 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
2005722 A P Fau	ılkner (Heating) Ltd	20/07/16	orc0148118	591.71 H	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
2005818 Vita Play	y Ltd	01/07/16	inv0146404	10000 N	ew Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME`s)
2005818 Vita Play	y Ltd	01/07/16	inv0146403	20291 N	ew Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME`s)
2005882 Strictly T	Tables and Chairs Ltd	06/07/16	inv0146017	1075 Es	states	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
2005905 The Play	y Inspection Company	07/09/16	inv0149411	2370 E	nvironment	Environment - Landsca	p Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
2006021 Stacey N	Miller Consultancy	24/08/16	inv0149939	800 H	ousing Services	Landlord Services	Revenue	Employees	Indirect employees	Within Hampshire	Sole Trader
2006021 Stacey N	Miller Consultancy	21/09/16	inv0151869	800 H	ousing Services	Landlord Services	Revenue	Employees	Indirect employees	Within Hampshire	Sole Trader
2006080 Biffa Wa			inv0147595	843.44 E		Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
2006080 Biffa Wa		20/07/16	inv0148056	577.44 E	states	Facilities Management		Premises	Cleaning & domestic	United Kingdom	Trade Other Large
2006080 Biffa Wa	aste Services Ltd		inv0149137	843.44 E	states	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
2006080 Biffa Wa			inv0149772	577.44 E		Facilities Management		Premises	Cleaning & domestic	United Kingdom	Trade Other Large
2006080 Biffa Wa			inv0150776	721.8 E		Facilities Management		Premises	Cleaning & domestic	United Kingdom	Trade Other Large
2006080 Biffa Wa			inv0150407	1054.3 E		Facilities Management		Premises	Cleaning & domestic	United Kingdom	Trade Other Large
2006080 Biffa Wa	aste Services Ltd	28/09/16	inv0150525	4929.6 E	states	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
	ster City Council NNDR/BID		inv0146419	23504.7 E		Estates	Revenue	Premises	Rates	WCC	Local Government
	ster City Council NNDR/BID		inv0146334	915.02 E		Estates	Revenue	Premises	Rates	WCC	Local Government
	ster City Council NNDR/BID		inv0146912	3952.17 E		Estates	Revenue	Premises	Rates	WCC	Local Government
	unt Window and Fascia Ltd		orc0147225		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	unt Window and Fascia Ltd		orc0147226		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	unt Window and Fascia Ltd		orc0147223		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	unt Window and Fascia Ltd		orc0148138		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	unt Window and Fascia Ltd		orc0148139		ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
2006224 Paramo	unt Window and Fascia Ltd	27/07/16	orc0148554	510 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
2006224 Param	mount Window and Fascia Ltd	27/07/16	orc0148555	588 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
2006224 Param	mount Window and Fascia Ltd	03/08/16	orc0148985	510 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
2006224 Param	mount Window and Fascia Ltd	03/08/16	orc0148987	510 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
2006224 Param	mount Window and Fascia Ltd	03/08/16	orc0148988	510 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
2006224 Param	mount Window and Fascia Ltd	03/08/16	orc0148989	1203 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
2006224 Param	mount Window and Fascia Ltd	31/08/16	orc0150702	1007.5 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
2006224 Param	mount Window and Fascia Ltd	31/08/16	orc0150703	1007.5 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
2006224 Param	mount Window and Fascia Ltd	31/08/16	orc0150704	1007.5 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
2006224 Param	mount Window and Fascia Ltd	31/08/16	orc0150705	1007.5 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
2006224 Param	mount Window and Fascia Ltd	14/09/16	orc0151470	510 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
2006224 Param	mount Window and Fascia Ltd	14/09/16	orc0151472	5194 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
2006224 Param	mount Window and Fascia Ltd	21/09/16	orc0151982	3312 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
2006294 Osbor	rne Property Services Ltd	20/07/16	inv0147908	11945.29 H	lousing Services	Contract and Property	S Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2006294 Osbor	rne Property Services Ltd	20/07/16	inv0147906	31559.96 H	lousing Services	Contract and Property	S Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2006294 Osbor	rne Property Services Ltd	20/07/16	inv0147907	89318.63 H	lousing Services	Contract and Property	S Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2006294 Osbor	rne Property Services Ltd	20/07/16	inv0147905	124951.57 H	lousing Services	Contract and Property	S Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2006294 Osbor	rne Property Services Ltd	27/07/16	inv0148430	3631.33 H	lousing Services	Contract and Property	S Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
2006294 Osbor	rne Property Services Ltd	27/07/16	inv0148517	22477.19 H	lousing Services	Contract and Property	S Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2006294 Osbor	rne Property Services Ltd	27/07/16	inv0148424	64211 H	lousing Services	Contract and Property	S Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2006294 Osbor	rne Property Services Ltd	17/08/16	inv0149288	52962.33 H	lousing Services	Contract and Property	S Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2006294 Osbor	rne Property Services Ltd	17/08/16	inv0149289	112225.41 H	lousing Services	Contract and Property	S Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2006294 Osbor	rne Property Services Ltd	24/08/16	inv0150002	34092.34 H	lousing Services	Contract and Property	S Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2006294 Osbor	rne Property Services Ltd	24/08/16	inv0150003	101887.53 H	lousing Services	Contract and Property	S Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2006294 Osbor	rne Property Services Ltd	14/09/16	inv0151116	78779.64 H	lousing Services	Contract and Property	S Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2006294 Osbor	rne Property Services Ltd	14/09/16	inv0151265	89830.26 H	lousing Services	Contract and Property	S Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2006294 Osbor	rne Property Services Ltd	14/09/16	inv0151115	92373.58 H	lousing Services	Contract and Property	S Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2006294 Osbor	rne Property Services Ltd	21/09/16	inv0151829	54391.68 H	lousing Services	Contract and Property	S Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
2006307 Ancho	or Pipework Ltd	20/07/16	inv0147983	916.74 E	states	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME's)
2006307 Ancho	or Pipework Ltd	03/08/16	inv0148801	523.9 E	states	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME`s)
2006307 Ancho	or Pipework Ltd	03/08/16	inv0148799	670.3 E	states	Facilities Management	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME`s)
2006307 Ancho	or Pipework Ltd	17/08/16	inv0148462	514.84 E	states	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME's)
2006307 Ancho	or Pipework Ltd	07/09/16	inv0150926	884.82 E	states	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME's)
2006314 Ricoh	UK Limited	07/09/16	inv0150495	9935.62 Ir	nformation Manageme	nt ≀Information Manageme	en Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
2006351 Blue A	Arrow Ltd	06/07/16	inv0146856	872.2 E	states	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
2006351 Blue A	Arrow Ltd	13/07/16	inv0147596	660.68 E	states	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
2006351 Blue A	Arrow Ltd	27/07/16	inv0147493	856.76 E	states	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
2006351 Blue A	Arrow Ltd	27/07/16	inv0148377	1080.78 E	states	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
2006351 Blue A	Arrow Ltd	03/08/16	inv0148468	841.3 E	states	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
2006351 Blue A	Arrow Ltd	31/08/16	inv0150468	998.3 E	states	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
2006351 Blue A	Arrow Ltd	28/09/16	inv0151348		states	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
2006364 Virgin	Media Limited	13/07/16	inv0147348	571.99 lr	nformation Manageme	nt {Information Manageme	en Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
2006364 Virgin		20/07/16	inv0148045	897 Ir	nformation Manageme	nt {Information Manageme	en Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
2006364 Virgin	Media Limited	20/07/16	inv0147621		=	nt {Information Manageme		Supplies & services	Communication & computing	United Kingdom	Utilities
2006364 Virgin	Media Limited	27/07/16	inv0148425	897 Ir	nformation Manageme	nt {Information Manageme	en Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
2006364 Virgin	Media Limited	10/08/16	inv0149196	501.07 lr	nformation Manageme	nt {Information Manageme	en Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
2006364 Virgin	Media Limited	24/08/16	inv0150021	897 Ir	nformation Manageme	nt {Information Manageme	en Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
2006364 Virgin		24/08/16	inv0149417		•	nt {Information Manageme		Supplies & services	Communication & computing	United Kingdom	Utilities
2006364 Virgin	Media Limited	14/09/16	inv0151309	518.92 lr	nformation Manageme	nt { Information Manageme	en 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 Managemen	t lnformation Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
2006364 Virgin	Media Limited	21/09/16	inv0152079	897 Information Managemen	t ≀Information Manageme	n 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 Andrev	w White Servicing Ltd	31/08/16	inv0150400	534 Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME`s)
2006373 Andrev	w White Servicing Ltd	28/09/16	inv0151699	898 Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME`s)
2006373 Andrev	w 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 H	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 Humph	hrey & 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 Humph	hrey & 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 Humph	hrey & 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 Humph	hrey & 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 Humph	hrey & 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 Humph	hrey & 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 Humph	hrey & 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 Humph	hrey & 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 Humph	hrey & 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. C	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. C	Chase & Son Ltd		inv0146941	154620.37 Estates	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
2006516 F. E. C	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 Annod	ata Ltd	13/07/16	inv0146540	2172 Communications	Communications	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
2006618 Village		13/07/16	inv0147315	2760 Environment	Environment - Landsca		Supplies & services	Equipment furniture & material	Other Overseas	Trade Other (SME`s)
2006692 ReadS			inv0147327	600 Information Managemen		•	Supplies & services	Communication & computing	United Kingdom	Trade CIS (SME`s)
2006788 MACS	•		inv0152217	2520 Information Managemen	•		Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
	& Pool Projects (UK) Ltd		inv0151304	1495 Estates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
	ic Events Limited		inv0147936	918 Estates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
2006849 Apetito			inv0146772	581.2 Housing Services	Central Control (Lifeline		Supplies & services	Catering	United Kingdom	Trade Other Large
2006849 Apetito			inv0148227	522.17 Housing Services	Central Control (Lifeline	,	Supplies & services	Catering	United Kingdom	Trade Other Large
2006849 Apetito			inv0149547	595.43 Housing Services	Central Control (Lifeline		Supplies & services	Catering	United Kingdom	Trade Other Large
2006849 Apetito			inv0149546	610.6 Housing Services	Central Control (Lifeline		Supplies & services	Catering	United Kingdom	Trade Other Large
2006849 Apetito			inv0149340	595.43 Housing Services	Central Control (Lifeline		Supplies & services	Catering	United Kingdom	Trade Other Large
2006849 Apetito			inv0151223	601.57 Housing Services	Central Control (Lifeline		Supplies & services	Catering	United Kingdom	Trade Other Large
•	: Telephone Technologies		inv0131224	2307.69 Engineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	Telephone Technologies		inv0147421	2237.24 Engineering or Parking	Parking	Revenue	Supplies & services Supplies & services	Payment for Services	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
Decidion   Companies   1,000-10	2006864 Cobali	t Telephone Technologies	14/09/16	inv0150981	2076.11 E	ngineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	2006885 Green	crest Construction	17/08/16	inv0149277	1480 E	states	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
2006996 PATROLL   1006916   1006916   11125 Engineering of Parlot   Revenue   2006996 MS Caspelley & Subling Services   1006916 morths of 17 morth	2006885 Green	crest Construction	17/08/16	inv0149276	2000 E	states	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
20000369 MMS Carport y & Building Sevices Ld   0607746 orio1041777   1987 Housing Sevices Landride Sevices   Capital Expenditure	2006885 Green	crest Construction	14/09/16	inv0150983	7942.79 E	states	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
2008696 MS Capentry & Building Services Lat   6007716   mort 147776   1394   Nausing Services   Landood Services   Capital Capental (Septiment)	2006899 PATR	OL	10/08/16	inv0149186	1112.5 E	ngineering or Parking	Parking	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
2003898 MIS Carpettry & Building Sentotes LLD (2007fir) conti-1776   1938 Plausing Sentoses LLD (2008fer) conti-1767 co	2006905 Coma	x UK Ltd	31/08/16	inv0150513	638.57 E	states	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
20099999 M.S. Cappertiy & Bulling Services Lot   2009716 ortiol 4778   4717.2 Housing Services   Landcrd Services   Capital   Capital Expenditure   Capital works   Within Hampshire   Track Cis (SME s)   2009999 M.S. Cappertiy & Bulling Services Lot   2009916 ortiol 4955   2471.75 Housing Services   Landcrd Services   Capital   Capital Expenditure   Capital works   Within Hampshire   Track Cis (SME s)   2009999 M.S. Cappertiy & Bulling Services   Landcrd Services   Capital   Capital Expenditure   Capital works   Within Hampshire   Track Cis (SME s)   2009999 M.S. Cappertiy & Bulling Services   Landcrd Services   Capital   Capital Expenditure   Capital works   Within Hampshire   Track Cis (SME s)   2009999 M.S. Cappertiy & Bulling Services   Landcrd Services   Capital   Capital Expenditure   Capital works   Within Hampshire   Track Cis (SME s)   2009999 M.S. Cappertiy & Bulling Services   Landcrd Services   Capital   Capital Expenditure   Capital works   Within Hampshire   Track Cis (SME s)   2009999 M.S. Cappertiy & Bulling Services   Landcrd Services   Capital   Capital Expenditure   Capital works   Within Hampshire   Track Cis (SME s)   2009999 M.S. Cappertiy & Bulling Services   Landcrd Services   Capital   Capital Expenditure   Capital works   Within Hampshire   Track Cis (SME s)   2009999 M.S. Cappertiy & Bulling Services   Landcrd Services   Capital   Capital Expenditure   Capital works   Within Hampshire   Track Cis (SME s)   2009999 M.S. Cappertiy & Bulling Services   Landcrd Services   Capital   Capital Expenditure   Capital works   Within Hampshire   Track Cis (SME s)   2009999 M.S. Cappertiy & Bulling Services   Landcrd Services   Capital   Capital works   Within Hampshire   Track Cis (SME s)   2009999 M.S. Cappertiy & Bulling Services   Landcrd Services   Capital   Capital works   Within Hampshire   Track Cis (SME s)   2009999 M.S. Cappertiy & Bulling Services   Landcrd Services   Capital   Capital works   Within Hampshire   Track Cis (SME s)   2009999 M.S. Cappertiy & Bulling Services   Landcrd Se	2006936 MJS C	Carpentry & Building Services Ltd	06/07/16	orc0147177	1394 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2009696 M.S. Carpentry, 8. Building Services List   2004716 oroll-18955   24717.5 Housing Services   Landood Services   Capital Capital Lepondulure   Capital vorts   Wiltin Hampstile   Track G. IS SME 's   2009696 M.S. Carpentry, 8. Building Services List   24717.5 Housing Services   Landood Services   Capital Lepondulure   Capital vorts   Wiltin Hampstile   Track G. IS SME 's   24717.5 Housing Services   Landood Services   Capital Lepondulure   Capital vorts   Wiltin Hampstile   Track G. IS SME 's   24717.5 Housing Services   Landood Services   Capital Lepondulure   Capital vorts   Wiltin Hampstile   Track G. IS SME 's   24717.5 Housing Services   Landood Services   Capital Lepondulure   Capital vorts   Wiltin Hampstile   Track G. IS SME 's   24717.5 Housing Services   Landood Services   Capital Lepondulure   Capital vorts   Wiltin Hampstile   Track G. IS SME 's   24717.5 Housing Services   Landood Services   Capital Lepondulure   Capital vorts   Wiltin Hampstile   Track G. IS SME 's   24717.5 Housing Services   Landood Services   Capital Vorts   Capital vorts   Wiltin Hampstile   Track G. IS SME 's   24717.5 Housing Services   Landood Services   Capital Vorts   Capital vorts   Wiltin Hampstile   Track G. IS SME 's   24717.5 Housing Services   Landood Services   Capital Vorts   Capital vorts   Wiltin Hampstile   Track G. IS SME 's   24717.5 Housing Services   Landood Services   Capital Vorts   Ca	2006936 MJS C	Carpentry & Building Services Ltd	06/07/16	orc0147170	1987 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
200898 M.S. Camperny A. Bulling Services List   0,000/16 orticity 14983   2471 / 35 Housing Services   Landerd Services   Capital   Capital Expenditure   Capital works   Within Hampster   Trade CIS (SME s)   200898 M.S. Camperny A. Bulling Services List   1,000/16 orticity 1471   4118 / Housing Services   Landerd Services   Capital   Capital Expenditure   Capital works   Within Hampster   Trade CIS (SME s)   2,000/16 orticity 1471   4118 / Housing Services   Landerd Services   Capital   Capital Expenditure   Capital works   Within Hampster   Trade CIS (SME s)   2,000/16 orticity 1471   4118 / Housing Services   Landerd Services   Capital   Capital Expenditure   Capital works   Within Hampster   Trade CIS (SME s)   2,000/16 orticity 1471   4118 / Housing Services   Landerd Services   Capital   Capital Expenditure   Capital works   Within Hampster   Trade CIS (SME s)   2,000/16 orticity 1471   4118 / Housing Services   Landerd Services   Capital   Capital Expenditure   Capital works   Within Hampster   Trade CIS (SME s)   2,000/16 orticity 1471   4118 / Housing Services   Landerd Services   Capital   Capital Expenditure   Capital works   Within Hampster   Trade CIS (SME s)   2,000/16 orticity 1471   4118 / Housing Services   Landerd Services   Capital   Capital Expenditure   Capital works   Within Hampster   Trade CIS (SME s)   2,000/16 orticity 1471   4118 / Housing Services   Landerd Services   Capital   Capita	2006936 MJS C	Carpentry & Building Services Ltd	06/07/16	orc0147178	3173.45 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2009399 MJS Carpentry & Building Services Lut   030814 or 07015975   4112 - Housing Services   Lundord Services   Capital   Capital Expenditure   Capital Lucy   Capital	2006936 MJS C	Carpentry & Building Services Ltd	20/07/16	orc0148091	4197.2 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2009386 MJS Capredny & Building Services Ltd   1009476 or 0019074   41194 Dussing Services   Landlord Se	2006936 MJS C	Carpentry & Building Services Ltd	03/08/16	orc0148953	2471.75 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2009389 MLS Carpenty & Building Services Ltd   200938 persiones   200938 MLS Carpenty & Building Services   2009	2006936 MJS C	Carpentry & Building Services Ltd	03/08/16	orc0148954	2471.75 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2009898 MJS Carpentry & Bullding Services Ltd   31/801/16 (0.071051017   289 bullsing Services Ltd   28091/16 cor0152401   528041 Housing Services Ltd   28091/16 cor0152401   5284.11 Housing Services Ltd   20071/16 (motif 42901   5284.	2006936 MJS C	Carpentry & Building Services Ltd	10/08/16	orc0149318	3889 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2009388 MJS Carpentry & Building Services Ltd   07/08/16 (mort-1501/15   5924.14 Housing Services Landrad Services Capital   Capital Expenditure   Capital works   Within Hampshine   Trade CIS (SME* a)   2007/076 Detascheme Ltd   0309/16 (mort-1504/15   5924.14 Housing Services   Eardrad Services   Supplies & services   Supplie			31/08/16	orc0150675	4116.2 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2007/36   Multiple   2007/36   2008/46   mol 149261   632   Environment   Information Nanagament Perenus   Supplies & services   Capital Expenditure   Communication & Commu	2006936 MJS C	Carpentry & Building Services Ltd	31/08/16	orc0150674	4419 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	,
200738B Beaus Gardens Ltd	2006936 MJS C	Carpentry & Building Services Ltd	07/09/16	orc0151017	889 H	ousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	,
2007/234 Ground and Water Limited						=		-		Capital works		,
2007234 Ground and Water Limited   2007716 invol148205   630 New Homes Delivery   Capital   Capital Expenditure   Capital works   Capital wo						•	· ·		* *		=	, ,
2007234 Ground and Water Limited   17/08/16 inv0148755   4538.66 New Homes Delivery   2007234 Ground and Water Limited   17/08/16 inv0148755   4538.66 New Homes Delivery   750 Housing Services   2007346 Winchester Housing Trust Ltd   00/08/16 inv0148757   750 Housing Services   2007340 Winchester Housing Trust Ltd   10/08/16 pro149548   580 New Homes Delivery   Private Sector Housing Private Leasing   03/08/16 inv0148757   2244 Human Resources   Human Resources   Revenue   Current Assets   Debtors   United Kingdom   Trade Other (SME's)   20073240 Volkswagen Group Leasing   03/08/16 inv0148757   2500.43 Human Resources   Revenue   Current Assets   Debtors   United Kingdom   Trade Other (SME's)   20073240 Volkswagen Group Leasing   03/08/16 inv0148759   3564.82 Human Resources   Human Resources   Revenue   Current Assets   Debtors   United Kingdom   Trade Other (SME's)   20073240 Volkswagen Group Leasing   03/08/16 inv0148759   3564.82 Human Resources   Human Resources   Revenue   Current Assets   Debtors   United Kingdom   Trade Other (SME's)   20073240 Volkswagen Group Leasing   03/08/16 inv0148759   3564.82 Human Resources   Payroll   Revenue   Current Assets   Debtors   United Kingdom   Trade Other (SME's)   20073240 Volkswagen Group Leasing   14/09/16 inv0148759   3578.3 Human Resources   Payroll   Revenue   Current Assets   Debtors   United Kingdom   Trade Other (SME's)   20073240 Volkswagen Group Leasing   14/09/16 inv0148759   3578.3 Human Resources   Payroll   Revenue   Current Assets   Debtors   United Kingdom   Trade Other (SME's)   20073240 Volkswagen Group Leasing   14/09/16 inv0148759   3578.3 Human Resources   Payroll   Revenue   Current Assets   Debtors   United Kingdom   Trade Other (SME's)   2007355 Southern Flat & Pitched Roofing Ltd   06/07/16 orco147209   2000 Housing Services   Landord Services   Capital United Kingdom   Trade Oth								•	Premises		<del>-</del>	, ,
2007234 Ground and Water Limited   17/08/16 in/0147815   4588.66 New Homes Delivery   2007340 Winchester Housing Trust Ltd   1009/816 pro/149848   590 New Homes Delivery   2007320 Volkswagen Group Leasing   0309/816 in/0148757   2344 Human Resources   4 Human Reso		·								• •	ŭ	· ·
2007316 Winchester Housing Trust Ltd 1008/16 profv149747 750 Housing Services 580 New Hormes Delivery Private Sector Housing Revenue Unrent Assets Debtors United Kingdom Trade Other (SME's) 2007320 Volkswagen Group Leasing 0308/16 inv0148758 2804 Human Resources Human Resources Revenue Unrent Assets Debtors United Kingdom Trade Other (SME's) 2007320 Volkswagen Group Leasing 0308/16 inv0148758 2800.43 Human Resources Human Resources Revenue Unrent Assets Debtors United Kingdom Trade Other (SME's) 2007320 Volkswagen Group Leasing 0308/16 inv0148750 3285.13 Human Resources Human Resources Revenue Unrent Assets Debtors United Kingdom Trade Other (SME's) 2007320 Volkswagen Group Leasing 0308/16 inv0148750 3265.13 Human Resources Human Resources Revenue Unrent Assets Debtors United Kingdom Trade Other (SME's) 2007320 Volkswagen Group Leasing 0308/16 inv0148750 3518.28 Human Resources Human Resources Revenue Unrent Assets Debtors United Kingdom Trade Other (SME's) 2007320 Volkswagen Group Leasing 0308/16 inv0148750 3085 Human Resources Revenue Unrent Assets Debtors United Kingdom Trade Other (SME's) 2007320 Volkswagen Group Leasing 14/09/16 inv0149730 3085 Human Resources Revenue Unrent Assets Debtors United Kingdom Trade Other (SME's) 2007320 Volkswagen Group Leasing 14/09/16 inv0149730 3085 Human Resources Payroll Revenue Unrent Assets Debtors United Kingdom Trade Other (SME's) 2007320 Volkswagen Group Leasing 14/09/16 inv0149730 3085 Human Resources Payroll Revenue Unrent Assets Debtors United Kingdom Trade Other (SME's) 2007320 Volkswagen Group Leasing 14/09/16 inv0149730 3085 Human Resources Payroll Revenue Unrent Assets Debtors United Kingdom Trade Other (SME's) 2007350 3 Human Resources Revenue Endores Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 2007515 Southern Flat & Pitched Roofing Ltd 06/07/16 oro0147200 4000 Human Resources Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 2007515 Southern Flat & Pitched Roofing Ltd 21/09/16 oro0147201 4000 Human						•	•	-		•	=	· ·
20073240 Volkswagen Group Leasing   03/08/16 inv0148757   2344 Human Resources   Revenue   Current Assets   Debtors   United Kingdom   Trade Other (SME's)   20073240 Volkswagen Group Leasing   03/08/16 inv0148759   3548.28 Human Resources   Human Resources   Revenue   Current Assets   Debtors   United Kingdom   Trade Other (SME's)   20073240 Volkswagen Group Leasing   03/08/16 inv0148759   3548.28 Human Resources   Human Resources   Revenue   Current Assets   Debtors   United Kingdom   Trade Other (SME's)   20073240 Volkswagen Group Leasing   03/08/16 inv0148759   3548.28 Human Resources   Human Resources   Revenue   Current Assets   Debtors   United Kingdom   Trade Other (SME's)   20073240 Volkswagen Group Leasing   14/09/16 inv0159793   3365.519 Human Resources   Payroll   Revenue   Current Assets   Debtors   United Kingdom   Trade Other (SME's)   20073240 Volkswagen Group Leasing   14/09/16 inv0159793   3375.93 Human Resources   Payroll   Revenue   Current Assets   Debtors   United Kingdom   Trade Other (SME's)   2007440 ASRS Yeovil Ltd   06/07/16 cor0147208   3375.93 Human Resources   Payroll   Revenue   Current Assets   Debtors   United Kingdom   Trade Other (SME's)   2007440 ASRS Yeovil Ltd   06/07/16 cor0147209   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 cor0147200   2000 Housing Services   Landlord Services   Capital   Capital Expenditure   Capital works   Within Hampshire   Trade CIS (SME's)   2007556 James Andrews Recruitment Solutions   03/07/16 inv0147324   834.25 Hou						•	•			•	•	•
2007320 Volkswagen Group Leasing         03/08/16 in/0148757         2344 Human Resources         Human Resources         Revenue Uman Resources         Current Assets         Debtors         United Kingdom         Trade Other (SME's)           20073220 Volkswagen Group Leasing         03/08/16 in/0148758         2600.43 Human Resources         Revenue Uman Resources         Revenue Uman Resources         Current Assets         Debtors         United Kingdom         Trade Other (SME's)           20073220 Volkswagen Group Leasing         03/08/16 in/0148759         3548.28 Human Resources         Human Resources         Revenue         Current Assets         Debtors         United Kingdom         Trade Other (SME's)           20073220 Volkswagen Group Leasing         03/08/16 in/0148759         3548.28 Human Resources         Human Resources         Revenue         Current Assets         Debtors         United Kingdom         Trade Other (SME's)           2007320 Volkswagen Group Leasing         14/09/16 in/0148759         3085 Human Resources         Payroll         Revenue         Current Assets         Debtors         United Kingdom         Trade Other (SME's)           2007320 Volkswagen Group Leasing         14/09/16 in/0148769         3085 Human Resources         Payroll         Revenue         Current Assets         Debtors         United Kingdom         Trade Other (SME's)           2007320 Volkswagen Gro		· ·				=			* *		·	, ,
2007320 Volkswagen Group Leasing   03/08/16 invol148758   200.43 Human Resources   Human Resources   Human Resources   Revenue   Current Assets   Debtors   United Kingdom   Trade Other (SME's)   2007320 Volkswagen Group Leasing   03/08/16 invol148750   3265.13 Human Resources   Human Resources   Revenue   Current Assets   Debtors   United Kingdom   Trade Other (SME's)   2007320 Volkswagen Group Leasing   03/08/16 invol148759   3548.28 Human Resources   Human Resources   Revenue   Current Assets   Debtors   United Kingdom   Trade Other (SME's)   2007320 Volkswagen Group Leasing   03/08/16 invol148759   3548.28 Human Resources   Human Resources   Revenue   Current Assets   Debtors   United Kingdom   Trade Other (SME's)   2007320 Volkswagen Group Leasing   14/09/16 invol150793   37055 Human Resources   Payroll   Revenue   Current Assets   Debtors   United Kingdom   Trade Other (SME's)   2007320 Volkswagen Group Leasing   14/09/16 invol150793   3755.93 Human Resources   Payroll   Revenue   Current Assets   Debtors   United Kingdom   Trade Other (SME's)   2007404 ASRS Yevoll Ltd   14/09/16 orrol151420   5645 Housing Services   Landlord Services   Capital   Capital Expenditure   Capital works   Within Hampshire   Trade CIS (SME's)   2007515 Southern Flat & Pitched Roofing Ltd   06/07/16 orrol147208   1120 Housing Services   Landlord Services   Capital   Capital Expenditure   Capital works   Within Hampshire   Trade CIS (SME's)   2007515 Southern Flat & Pitched Roofing Ltd   21/09/16 orrol147210   2500 Housing Services   Landlord Services   Capital   Capital Expenditure   Capital works   Within Hampshire   Trade CIS (SME's)   2007515 Southern Flat & Pitched Roofing Ltd   21/09/16 orrol147210   2730 kB Housing Services   Landlord Services   Capital   Capital Expenditure   Capital works   Within Hampshire   Trade CIS (SME's)   2007556 James Andrews Recruitment Solutions   0307/16 invol147324   843.25 Housing Services   Landlord Services   Revenue   Employees   Direct employees   United Kingdom   Trade Other (SME's)		· ·				•	•					, ,
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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 27/07/16 inv0147378 869.5 Housing Services Landlord Services Revenue Employees Direct employees United Kingdom Trade Other (SME's) 2007556 James Andrews Recruitment Solutions 03/08/16 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 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 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 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 inv0150035 834.25 Housing Services Lan		ŭ				•		•		•	·	,
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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)						•					=	, ,
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Supplier Key	Supplier	Date Paid	Voucher	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
2007556 James	Andrews Recruitment Solutions	24/08/16	inv0150036	1034.6 N	lew 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 H	lousing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
2007556 James	Andrews Recruitment Solutions	31/08/16	inv0149680	946.2 N	lew 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 H	lousing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
2007556 James	Andrews Recruitment Solutions	14/09/16	inv0151538	930.43 N	lew 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 N	lew 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 H	lousing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
2007556 James	Andrews Recruitment Solutions	21/09/16	inv0152060	914.66 N	lew 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 N	lew 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 N	lew Homes Delivery	Private Sector Housing	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
2007669 Baniste	er Solutions	17/08/16	inv0149932	540 F	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
2007669 Baniste	er Solutions	24/08/16	inv0149673	675 P	Planning	Planning Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
2007757 Fire Sa	fety Services (UK) Ltd	03/08/16	orc0148934	7573 H	lousing 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 F	Planning	Planning Control	Revenue	Long Term Liabilities	Grants Unapplied	United Kingdom	Local Government
2007875 Roberts	s Limbrick	14/09/16	inv0150865	5136 F	Policy	Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2007904 Dog Co	ontrol Services Ltd	07/09/16	inv0151239	1681.88 E	Invironment	Environment - Protectio	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
2007904 Dog Co	ontrol Services Ltd	28/09/16	inv0152212	1223.78 E	Invironment	Environment - Protectio	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
2007964 Studio	6	17/08/16	inv0149736	2187 E	conomy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	Winchester District	Trade CIS (SME`s)
2007971 Shield I	Environmental Services Ltd	24/08/16	inv0150040	2500 E	states	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Utilities
2007989 Dulux D	Decorator Centre	20/07/16	orc0148141	985.15 H	lousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
2007989 Dulux D	Decorator Centre	17/08/16	orc0149805	3522.23 ⊦	lousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
2007989 Dulux D	Decorator Centre	14/09/16	orc0151478	4948.84 ⊢	lousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
2008008 12 Colle	ege Place Chambers Training	24/08/16	inv0149942	12864 E	Invironment	Environment - Health Pi	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
2008058 LJ Plan	nning	13/07/16	inv0147365	5250 S	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
2008058 LJ Plan	nning	03/08/16	inv0148903	2310 S	Strategic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
2008065 Dell De	evelopments Ltd	20/07/16	orc0148117	27373.52 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
2008065 Dell De	evelopments Ltd	28/09/16	orc0152412	4566.93 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
2008065 Dell De	evelopments Ltd	28/09/16	orc0152411	5240 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
2008159 Lauren	ce Dube-Rushby	24/08/16	inv0149725	2000 E	Economy & Communities	Economy & Arts	Revenue	Third party payments	Private contractors	United Kingdom	Sole Trader
2008159 Lauren	ce Dube-Rushby	07/09/16	inv0151250	800 E	Economy & Communities	Economic Development	Revenue	Third party payments	Private contractors	United Kingdom	Sole Trader
2008166 Tree Lit	fe A/C Ltd	28/09/16	inv0152366	3650 E	Invironment	Environment - Landscap	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade CIS (SME`s)
2008172 Dun & I	Bradstreet Ltd	06/07/16	inv0146903	975 F	inancial Services	Accountancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2008207 Solow I	Flooring Contractors Ltd	20/07/16	orc0148077	2528.24 H	lousing Services	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2008207 Solow I	Flooring Contractors Ltd	14/09/16	inv0151340	8002.97 H	lousing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade CIS (SME`s)
2008219 RB Cor	nsultants Ltd	20/07/16	inv0147796	517 E	Invironment	Environment - Health Pi	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
2008284 AR Des	sign Studio	21/09/16	inv0150864	1600 E	conomy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	Winchester District	Trade Other (SME`s)
	Course Developments Ltd	24/08/16	inv0149978	5134.05 E	Invironment	Environment - Health Pi	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
2008320 IAM Im	ports Ltd		inv0149724	2432 E	states	Estates	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME`s)
2008351 Tate		06/07/16	inv0146423	571.65 C	CX and CMT	CX & CMT	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME`s)
2008351 Tate		13/07/16	inv0146795		CX and CMT	CX & CMT	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME`s)
2008351 Tate			inv0148189		Democratic Services	Democratic Services	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME`s)
2008351 Tate		20/07/16	inv0148226	506.63 E	Democratic Services	Democratic Services	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME`s)
2008351 Tate			inv0147989		CX and CMT	CX & CMT	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME`s)
2008351 Tate			inv0148611		CX and CMT	CX & CMT	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME`s)
2008351 Tate			inv0149078		CX and CMT	CX & CMT	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME`s)
2008351 Tate			inv0148572		Democratic Services	Democratic Services	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME`s)
2008351 Tate			inv0149250		Democratic Services	Democratic Services	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME`s)
2008351 Tate		10/08/16	inv0148875	513.38 D	Democratic Services	Democratic Services	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME`s)

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Department	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
2008351 Tate		17/08/16	inv0149731	597.18 C	X and CMT	CX & CMT	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME`s)
2008351 Tate		17/08/16	inv0149578	613.32 C	X and CMT	CX & CMT	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME`s)
2008351 Tate		24/08/16	inv0149703	506.63 De	emocratic Services	Democratic Services	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME`s)
2008351 Tate		24/08/16	inv0150235	506.63 De	emocratic Services	Democratic Services	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME`s)
2008351 Tate		24/08/16	inv0150399	597.18 C	X and CMT	CX & CMT	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME`s)
2008351 Tate		07/09/16	inv0150798	506.63 De	emocratic Services	Democratic Services	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME`s)
2008351 Tate		07/09/16	inv0150974	506.63 De	emocratic Services	Democratic Services	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME`s)
2008351 Tate		14/09/16	inv0151578	510 De	emocratic Services	Democratic Services	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME`s)
2008351 Tate		21/09/16	inv0152219	581.04 C	X and CMT	CX & CMT	Revenue	Employees	Direct employees	Winchester Town	Trade CIS (SME`s)
2008360 Civic Tru	ust Awards	10/08/16	inv0149150	3500 Pr	roject Team	Project Team	Revenue	Third party payments	Voluntary associations	United Kingdom	Voluntary & Charitable
2008370 Sova		17/08/16	inv0149948	5000 Ed	conomy & Communities	Economic Development	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME`s)
2008395 Ridge ar	nd Partners LLP	13/07/16	inv0146789	2285 No	ew Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
2008395 Ridge ar	nd Partners LLP	13/07/16	inv0145577	2800 No	ew Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
2008395 Ridge ar	nd Partners LLP	20/07/16	inv0144601	1250 No	ew Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
2008395 Ridge ar	nd Partners LLP	07/09/16	inv0150987	3427.5 No	ew Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
2008435 Bellstan	Ltd	06/07/16	inv0146960	5086 Er	ngineering or Parking	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME`s)
2008435 Bellstan	Ltd	21/09/16	orc0152033	525 Ho	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
2008601 Keats R	estaurant & Events Limited	13/07/16	inv0146547	8160 Es	states	Guildhall	Revenue	Supplies & services	Catering	Within Hampshire	Trade Other Large
2008602 Seasone	ed Events Ltd	28/09/16	inv0151705	1250 Es	states	Guildhall	Revenue	Supplies & services	Catering	United Kingdom	Trade Other Large
2008603 Strong F	Flavours Catering	13/07/16	inv0144129	2767.5 Es	states	Guildhall	Revenue	Supplies & services	Catering	United Kingdom	Trade Other (SME`s)
2008603 Strong F	Flavours Catering	13/07/16	inv0144069	2905 Es	states	Guildhall	Revenue	Supplies & services	Catering	United Kingdom	Trade Other (SME`s)
2008603 Strong F	Flavours Catering	13/07/16	inv0147345	5400.2 Es	states	Guildhall	Revenue	Supplies & services	Catering	United Kingdom	Trade Other (SME's)
2008603 Strong F	Flavours Catering	10/08/16	inv0149189	2803 Es	states	Guildhall	Revenue	External income	Customer & Client Receipts	United Kingdom	Trade Other (SME's)
2008698 LC Ener	rgy Ltd	13/07/16	orc0147568	552.91 Ho	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
2008698 LC Ener	rgy Ltd	21/09/16	orc0152009	921.25 Ho	ousing Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
2008748 Winches	ster Film and Art CIC	13/07/16	prq0147388	560 Ed	conomy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester Town	Grants
2008897 Taste of	f Wickham Organising Team	07/09/16	inv0151108	2800 Ed	conomy & Communities	Economy & Arts	Revenue	Supplies & services	Payment for Services	Winchester District	Grants
2009024 Futureci	ity Ltd	20/07/16	cr00147977	-6000 Ed	conomy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
2009024 Futureci	ity Ltd	20/07/16	inv0147982	4375 Ed	conomy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
2009024 Futureci	ity Ltd	20/07/16	inv0147993	4375 Ed	conomy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
2009024 Futureci	ity Ltd	20/07/16	inv0147999	6000 Ed	conomy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
2009024 Futureci	ity Ltd	28/09/16	inv0152369	4375 Ed	conomy & 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 Ho	ousing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
2009049 Lena Ma	ae	31/08/16	inv0150807	1200 Es	states	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Sole Trader
2009049 Lena Ma	ae	28/09/16	inv0151700	984 Es	states	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Sole Trader
2009188 The Oys	ster Partnership Ltd	06/07/16	inv0146871	1554 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
2009188 The Oys	ster Partnership Ltd	13/07/16	inv0147809	1554 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
2009188 The Oys	ster Partnership Ltd	20/07/16	inv0147957	1554 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
2009188 The Oys	ster Partnership Ltd	27/07/16	inv0148447	1554 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
2009188 The Oys	ster Partnership Ltd	03/08/16	inv0148807	1396.5 PI	anning	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
-	ster Partnership Ltd	10/08/16	inv0149185	1522.5 PI		Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
2009188 The Oys	ster Partnership Ltd	17/08/16	inv0149625	1554 PI	=		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
2009188 The Oys	ster Partnership Ltd	24/08/16	inv0150045	1554 PI	=	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
2009188 The Oys	ster Partnership Ltd	31/08/16	inv0150451	1554 PI	=	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
2009188 The Oys	ster Partnership Ltd	07/09/16	inv0150986	1554 PI	=	Planning Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
2009188 The Oys	ster Partnership Ltd	14/09/16	inv0151367	1008 PI	anning		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
•	ster Partnership Ltd		inv0152051	1617 PI	=	· ·	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
2009188 The Oys	ster Partnership Ltd	28/09/16	inv0152249	1575 PI	-	Planning Control	Revenue	Employees	Direct employees	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
2005055 Game Tumons UK LLP	2009270 Winches	ster BID	07/09/16	inv0150925	2164.5 Er	vironment	Environment - Landsca	p Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Voluntary & Charitable
200525 Gam Thammos UK LLP	2009270 Winches	ster BID	21/09/16	inv0150243	4502.5 Ne	w Homes Delivery	Private Sector Housing	Revenue	Third party payments	Other agencies	Winchester Town	Voluntary & Charitable
2008-02-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-	2009375 Grant Th	nornton UK LLP	27/07/16	inv0148062	36546 Pr	oject Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
2000053 9F9 Painting and balling Contraction Libb   000776 con1/17214   00081 5 months of the contraction of con1/17214   00081 1 months of the contraction of contraction of con1/17214   00081 1 months of contraction of con1/17214   00081 1 months of contraction of con	2009375 Grant Th	nornton UK LLP	24/08/16	inv0149938	8273.2 Pr	oject Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
2005555 SP Faming and Building Comments List   0005555 SP Faming Comments List   000555 SP Fam	2009442 Bevan B	rittan LLP	03/08/16	prq0149134	22007.9 Le	gal Services	Legal Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
2009368   FS Feming and Building Contractors 12   96871 formit 94522   2026   Possing Santh Made   Possing Santh FS Building   United Singleting   Track (SINE 1)   2020   2026   Possing Santh Made	2009529 Aon UK	Ltd	07/09/16	inv0147448	3011.25 Fir	nancial Services	Insurance & Risk	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
2009545 PM Malarox	2009535 SPS Pai	inting and Building Contractors Ltd	06/07/16	orc0147214	2262 Ho	using Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
200825   Part No Countailing Last   14,00016   Invol15305   2000 Plany   Policy   Review   Supplies & services   Payment for Services	2009535 SPS Pai	inting and Building Contractors Ltd	06/07/16	orc0147213	9861 Ho	using Services	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
2008655   Smith A Duzman List   200716   607410852   200805   20	2009536 The Mid	land	27/07/16	inv0148420	2025 Ho	using Services	Landlord Services	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
2009.587 Smith & Ouzman Ltd	2009543 RPT Co	nsulting Ltd	14/09/16	inv0151390	2950 Pc	licy	Policy	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
2008587 Smith & Cluzman Lid	2009551 Haymar	ket Media Group Ltd	24/08/16	inv0149254	2500 Pla	anning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2009685 Smith & Ouzman Ltd	2009587 Smith &	Ouzman Ltd	20/07/16	inv0148035	1661 De	emocratic 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 De	emocratic Services	Electoral Registration	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME`s)
2009691 Richard Sitickind	2009587 Smith &	Ouzman Ltd	07/09/16	inv0150879	2959.32 De	emocratic Services	Electoral Registration	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME`s)
2009311   Diagnost Sickland   27/07/16   invol.14581   59/24.2   Estates   Galdhall   Revenue   Entrol income   Customer & Client Rocepts   Within Hampshire   Trade Other (SME's)   2009317   Uptions of Bassent Ltd   28/09/16   invol.15511   08/33   Estates   Galdhall   Revenue   Supplies & services   Castering   Within Hampshire   Trade Other (SME's)   200931 - Recrutament Ltd   31/07/16   invol.15504   26/30   Communications   Communications   Revenue   Employees   Direct employees   United Kingdom   Trade Other (SME's)   2009391 - Recrutament Ltd   24/09/16   invol.150442   1680   Estates   Estates   Galdhall   Revenue   Revenue   Employees   Direct employees   United Kingdom   Trade Other (SME's)   2009391   Trade Other	2009587 Smith &	Ouzman Ltd	07/09/16	inv0150814	6129.52 De	emocratic Services	Electoral Registration	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME`s)
20098171 Vploros of Bassett Lid	2009591 Richard	Stickland	27/07/16	prq0148743	675 Ne	w Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME`s)
2008803 1-1 Recruitment Ltd	2009591 Richard	Stickland	27/07/16	prq0148480	1350 Ne	w Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME`s)
2008903 1-1 Recruiment Ltd	2009717 Uptons	of Bassett Ltd	27/07/16	inv0148515	902.42 Es	tates	Guildhall	Revenue	External income	Customer & Client Receipts	Within Hampshire	Trade Other (SME`s)
2008991 Taylor and Son   2008991 Taylor and Son   2009902 Vanguard Consulting Ltd   1307716 invol147814   25500 Business Services   Bustates   Estates   Revenue   Supplies & services   Payment for Services   United Kingdom   Trado Other (SME* is)   2009902 Vanguard Consulting Ltd   2209716 invol147814   25500 Business Services   Human Resources   Human Resources   Revenue   Supplies & services   Payment for Services   United Kingdom   Trado Other Large   2009924 Software Box Ltd   2007716 invol14815   108676-8 H Information Management Information Management Revenue   Supplies & services   Supplies & services   United Kingdom   Trado Other Large   2009924 Software Box Ltd   100816 invol15099   1174.5 information Management Information Management Revenue   Supplies & services   Communication & Computing   United Kingdom   Trado Other (SME* is)   2009924 Software Box Ltd   0709916 invol15099   1174.5 information Management Information Management Revenue   Supplies & services   Communication & Computing   United Kingdom   Trado Other (SME* is)   2010043 John Heam Urban Design   0607716 invol147031   22007 Planning   Planning Control   Revenue   Supplies & services   Supplies & services   United Kingdom   Trado Other (SME* is)   2010043 John Heam Urban Design   07/0916 invol150997   1050 Estates   Estates   Revenue   Supplies & services   Payment for Services   United Kingdom   Trado Other (SME* is)   2010043 John Heam Urban Design   07/0916 invol150927   1050 Estates   Estates   Revenue   Supplies & services   Payment for Services   United Kingdom   Trado Other (SME* is)   2010043 John Heam Urban Design   07/0916 invol150927   1050 Estates   Estates   Revenue   Supplies & services   Payment for Services   United Kingdom   Trado Other (SME* is)   2010043 John Heam Urban Design   07/0916 invol150927   1050 Estates   Estates   Revenue   Supplies & services   Payment for Services   United Kingdom   Trado Other (SME* is)   2010043 John Heam Urban Design   07/0916 invol150927   1050 Estates   Estates   Revenue   Suppli	2009717 Uptons	of Bassett Ltd	28/09/16	inv0151110	853.33 Es	tates	Guildhall	Revenue	Supplies & services	Catering	Within Hampshire	Trade Other (SME`s)
2009902 Vanguard Consulting Ltd 130716 inv0147941 25500 Business Services Business Support Team Revenue Supplies & services S	2009803 1-1 Rec	ruitment Ltd	13/07/16	inv0145546	620.34 Cd	mmunications	Communications	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
2009902 Vanguard Consulting Ltd   1307/16 inv0147814   25500 Business Services   Business Support Texm Revenue   Supplies & services   Payment for Services	2009803 1-1 Rec	ruitment Ltd	24/08/16	inv0150066	615.1 Es	tates	Guildhall	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
2009922 Software Box Ltd	2009891 Taylor a	nd Son	31/08/16	inv0150442	1680 Es	tates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME`s)
2009924 Software Box Ltd 1009/16 inv01148185 10756.94 Information Management Information Management Revenue 2009924 Software Box Ltd 1009/16 inv01492414 1898.33 Communications Revenue 3009924 Software Box Ltd 24/08/16 inv0149285 1075.3 Information Management Information Management Revenue 3009924 Software Box Ltd 24/08/16 inv0149285 1075.3 Information Management Information Management Revenue 3009924 Software Box Ltd 24/08/16 inv0149285 1075.3 Information Management Information Management Revenue 3009924 Software Box Ltd 28/09/16 inv0150989 1142.5 Information Management Information Management Revenue 3009918 services 3009918 inv0150989 1182.5 Project Team Project Team Revenue 3009918 services	2009902 Vanguai	rd Consulting Ltd	13/07/16	inv0147814	25500 Bu	siness Services	Business Support Tean	n Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2009924 Software Box Ltd	2009902 Vanguai	rd Consulting Ltd	28/09/16	inv0152450	15000 Hu	ıman Resources	Human Resources	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2009924 Software Box Ltd	2009924 Software	e Box Ltd	20/07/16	inv0148185	10756.94 Inf	ormation Managemen	t lnformation Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
2009924 Software Box Ltd	2009924 Software	e Box Ltd	10/08/16	inv0149414	1898.33 Cd	mmunications	Communications	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 Sole Trader Supplies & services Supplies & services Payment for Services United Kingdom Sole Trader Supplies & services Supplies & services Payment for Services United Kingdom Sole Trader Supplies & services Supplies & services Payment for Services United Kingdom Sole Trader Supplies & services Supplies & services Payment for Services United Kingdom Sole Trader Supplies & services Payment for Services United Kingdom Sole Trader Supplies & services Payment for Services United Kingdom Sole Trader Supplies & services Payment for Services United Kingdom Sole Trader Supplies & services Payment for Services United Kingdom Sole Trader Supplies & services Payment for Services United Kingdom Sole Trader Supplies & services Payment for Services United Kingdom Sole Trader Supplies & services Payment for Services United Kingdom Sole Trader Supplies & services Payment for Services Payment for Services United Kingdom Sole Trader Supplies & services Payment for Services United Kingdom Sole Trader Supplies & services Payment for Services United Kingdom Sole Trader Supplies & services Payment for Services United Kingdom Sole Trader Supplies & services Payment for Services Payment for Services United Kingdom Sole Trader Supplies & services Payment for Services United Kingdom Payment for Services Payment for Services Payment for Services United Kingdom Payment for Services Within Hampshire For Trade Other (SME'	2009924 Software	e Box Ltd	24/08/16	inv0149285	1075.3 Inf	ormation Managemen	t lnformation Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
2010048 John Hearn Urban Design 06/07/16 inv0147031 2087.5 Planning Planning Control Revenue 2010048 John Hearn Urban Design 06/07/16 inv0147147 2900 Planning Planning Control Revenue 3upplies & services Payment for Services United Kingdom Sole Trader 2010048 John Hearn Urban Design 10/08/16 inv0149399 2200 Planning Planning Control Revenue 3upplies & services Payment for Services United Kingdom Sole Trader 2010048 John Hearn Urban Design 07/09/16 inv0150959 1425 Planning Planning Control Revenue 3upplies & services Payment for Services United Kingdom Sole Trader 2010048 John Hearn Urban Design 07/09/16 inv0150959 1425 Planning Planning Control Revenue 3upplies & services Payment for Services United Kingdom Sole Trader 2010048 John Hearn Urban Design 07/09/16 inv0150959 1425 Planning Planning Control Revenue 3upplies & services Payment for Services United Kingdom Sole Trader 2010048 John Hearn Urban Design 07/09/16 inv0150959 1425 Planning Planning Control Revenue 3upplies & services Payment for Services United Kingdom Sole Trader 2010048 John Hearn Urban Design 07/09/16 inv0150959 1425 Planning Planning Control Revenue 3upplies & services Payment for Services Payment for Services United Kingdom Volled Kingdom Trade Other (SME's) 2010050 Setmapping Plc 2010050 Setmapping Plc 28/09/16 inv0150927 19726 2251ates Estates Revenue 3upplies & services Supplies & services	2009924 Software	e Box Ltd	07/09/16	inv0150989	1174.5 Inf	ormation Managemen	t lnformation Manageme	n Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
2010048 John Hearn Urban Design 10/08/16 inv0147147 2900 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 2010048 John Hearn Urban Design 07/09/16 inv0150959 1425 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 Premises Repairs & Maint of Buildings Within Hampshire Trade Other (SME's) 2010098 Ventrolla 13/07/16 inv0150927 1050 Estates Estates Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME's) 2010205 Getmapping Plc 28/09/16 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 Ocumunication & computing United Kingdom Trade Other (SME's) 2010276 Expression Events 13/07/16 inv0147892 545.2 Estates Guildhall Revenue Supplies & services Equipment furniture & material United Kingdom Trade Other (SME's) 2010280 HMRC (RO) 12/08/16 prq0149543 6000 Financial Services Accountancy Capita Capital Expenditure Acquisition Land and Buildings United Kingdom Trade Other (SME's) 2010280 HMRC (RO) 12/08/16 prq0149543 6000 Financial Services Local Licensing Revenue Third party payments Private contractors Within Hampshire Trade Other Large 2010305 Shackletons Ltd 27/07/16 inv0148949 397 Housing Services Landlord Services Revenue Supplies & services Equipment furniture & material United Kingdom Trade Other Large 2010305 Shackletons Ltd 13/07/16 inv0148943 907 Housing Services Landlord Services Revenue Supplies & services Equipment furniture & material United Kingdom Trade Other Large 2010348 Fine Risk Busters 27/07/16 inv0148421 611 En	2010043 Cotswol	d Archaeology Ltd	28/09/16	inv0151245	1825 Pr	oject Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
2010048 John Hearn Urban Design 10/08/16 inv0149399 2200 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) 20100290 Ventrolla 13/07/16 inv0147417 19726.92 Estates Estates Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade Other (SME's) 2010205 Getmapping Plc 28/09/16 inv0152333 2200 Information Management Information Managemener Revenue Supplies & services Communication & computing Within Hampshire Trade Other (SME's) 2010250 Bt Directories 24/08/16 inv0150259 82.02.5 Information Management Information Managemener Revenue Supplies & services Miscellaneous United Kingdom Trade Other (SME's) 2010276 Expression Events 13/07/16 inv0147892 545.2 Estates Guildhall Revenue Supplies & services Miscellaneous United Kingdom Trade Other (SME's) 2010226 Expression Events 13/07/16 inv0147892 545.2 Estates Guildhall Revenue Supplies & services Miscellaneous United Kingdom Trade Other (SME's) 2010226 Expression Events 13/07/16 inv0147892 545.2 Estates Guildhall Revenue Supplies & services Miscellaneous United Kingdom Trade Other (SME's) 2010226 Expression Events 13/07/16 inv0147893 6000 Financial Services Accountancy Qapital Expenditure Acquisition Land and Buildings United Kingdom Trade Other (SME's) 20102284 Wessex Funeral Services Ltd 27/07/16 inv0148579 7190.15 Housing Services Local Licensing Revenue Supplies & services Equipment furniture & material United Kingdom Trade Other (SME's) 2010336 Shackletons Ltd 27/07/16 inv0148579 7190.15 Housing Services Landlord Services Revenue Supplies & services Equipment furniture & material United Kingdom Trade Other (SME's) 2010347 Sue Subherland Landscape Architects 07/09/16 inv0149454 899.3 Project Team Project Team Revenue Supplies & services Payment for Services Within Hampshire Sole Trader 2010348 Fluent Architecture Ltd 13/07/16 inv0148421 6311 Environment - Heal	2010048 John He	arn Urban Design	06/07/16	inv0147031	2087.5 Pla	anning	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 Repairs & Maint of Buildings Within Hampshire Trade Other (SME's) Payment for Services Repairs & Maint of Buildings Within Hampshire Trade Other (SME's) Premises Repairs & Maint of Buildings Within Hampshire Premises Repairs & Supplies & Services Payment for Services Within Hampshire Premises Repairs & Repairs & Maint of Buildings Within	2010048 John He	arn Urban Design	06/07/16	inv0147147	2900 Pla	anning	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 United Kingdom Trade Other (SME's) 2010205 Getmapping Plc 28/09/16 inv0152333 2200 Information Management & Information Management Revenue 2010250 Bt Directories 24/08/16 inv0150487 7995 Information Management & Information Management Revenue 2010250 Bt Directories 24/08/16 inv0150487 7995 Information Management & Information Management Revenue 2010250 Bt Directories 24/08/16 inv0150259 820.25 Information Management & Information Management Revenue 2010250 Bt Directories 24/08/16 inv0150259 820.25 Information Management & Information Management Revenue 2010250 Bt Directories 24/08/16 inv0150259 820.25 Information Management & Guildhall Revenue 2010276 Expression Events 13/07/16 inv0147892 545.2 Estates Guildhall Revenue 2010276 Expression Events 13/07/16 inv0146989 2553 Estates Guildhall Revenue 2010280 HMRC (RO) 12/08/16 prq0149543 6000 Financial Services Accountancy Capital Capital Expenditure Acquisition Land and Buildings United Kingdom Trade Other (SME's) 2010284 Wessex Funeral Services Ltd 31/08/16 inv0150488 1500 Legal Services Local Licensing Revenue 2010305 Shackletons Ltd 27/07/16 inv0148179 7190.15 Housing Services Landlord Services Revenue 2010305 Shackletons Ltd 10/08/16 inv0149138 907 Housing Services Landlord Services Revenue 2010348 The Risk Busters 27/07/16 inv0148421 611 Environment Environment - Landscap Revenue 2010394 Fluent Architecture Ltd 13/07/16 inv0147889 899.3 Project Team Project Team Revenue Supplies & services Payment for Services Within Hampshire Sole Trader 174e Other (SME's) 2010394 Fluent Architecture Ltd 13/07/16 inv0147889 899.3 Project Team Project Team Revenue Supplies & services Payment for Services Within Hampshire Sole Trader 174e Other (SME's) 2010394 Fluent Architecture Ltd 13/07/16 inv0147889 899.3 Project Team Project Team Revenue Supplies & services Payment for Services Within Hampshire Sole Trader 174e Other (SME's) 2010394 Fluent Architecture Ltd 13/07/1	2010048 John He	arn Urban Design	10/08/16	inv0149399	2200 Pla	anning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Sole Trader
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 Managemen Revenue 2010210 Delib Ltd 07/09/16 inv0150487 7995 Information Management & Information Management Revenue 2010220 Bt Directories 24/08/16 inv0150259 820.25 Information Management & Information Management Revenue 20102276 Expression Events 13/07/16 inv0147892 545.2 Estates Guildhall Revenue 20102276 Expression Events 13/07/16 inv0146889 2553 Estates Guildhall Revenue 20102276 Expression Events 13/07/16 inv0146894 6000 Financial Services Accountancy Capital Capital Expenditure Acquisition Land and Buildings United Kingdom Trade Other (SME's) 20102276 Expression Events 13/07/16 inv0148421 6000 Financial Services Landlord Services Revenue 2010305 Shackletons Ltd 27/07/16 inv014881 907 Housing Services Landlord Services Revenue 2010348 The Risk Busters 27/07/16 inv0148421 611 Environment Environment - Landscap Revenue 2010394 Fluent Architecture Ltd 13/07/16 inv0148789 899.3 Project Team Project Team Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 242010276 Expression Events 24/08/16 inv014879 7190.15 Housing Services Landlord Services Revenue 24/08/16 inv0148421 611 Environment Environment - Landscap Revenue 24/09/16 inv0148421 611 Environment Environment - Landscap Revenue 24/09/16 inv0148421 611 Environment Environment - Health Pr Revenue 24/09/16 inv0148421 611 Environment Environment - Health Pr Revenue 24/09/16 inv0148789 899.3 Project Team Project Team Revenue 24/09/16 services Payment for Services United Kingdom Trade Other (SME's) 24/09/16 inv0148789 899.3 Project Team Revenue 24/09/16 inv0148789 Payment for Services Payment for S	2010048 John He	arn Urban Design	07/09/16	inv0150959	1425 Pla	anning	Planning Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Sole Trader
2010205 Getmapping Plc 28/09/16 inv0152333 2200 Information Management & Information Managemen Revenue 2010210 Delib Ltd 07/09/16 inv0150487 7995 Information Management & Information Managemen Revenue 2010250 Bt Directories 24/08/16 inv0150259 820.25 Information Management & Information Managemen Revenue 2010276 Expression Events 13/07/16 inv0147892 2545.2 Estates Guildhall Revenue 2010276 Expression Events 13/07/16 inv0146989 2553 Estates Guildhall Revenue 2010284 Wessex Funeral Services Ltd 2010284 Wessex Funeral Services Ltd 31/08/16 inv0149859 27/07/16 inv0148579 7190.15 Housing Services Landlord Services 2010395 Shackletons Ltd 10/08/16 inv0149138 907 Housing Services Landlord Services 2010347 Sue Sutherland Landscape Architects 2010394 Fluent Architecture Ltd 13/07/16 inv0144889 899.3 Project Team Project Team Revenue Supplies & services Supplies &	2010080 Up 4 Ac	cess Ltd	07/09/16	inv0150927	1050 Es	tates	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
2010210 Delib Ltd 07/09/16 inv0150487 7995 Information Management Information Managemen Revenue 2010250 Bt Directories 24/08/16 inv0150259 820.25 Information Management Information Managemen Revenue 2010276 Expression Events 13/07/16 inv0147892 545.2 Estates Guildhall Revenue 2010276 Expression Events 13/07/16 inv0146989 2553 Estates Guildhall Revenue 2010280 HMRC (RO) 12/08/16 prq0149543 6000 Financial Services Accountancy Capital Capital Expenditure 2010284 Wessex Funeral Services Ltd 31/08/16 inv0148579 7190.15 Housing Services Landlord Services Revenue 2010395 Shackletons Ltd 10/08/16 inv0149138 907 Housing Services Landlord Services Revenue 2010347 Sue Sutherland Landscape Architects 07/09/16 inv0148241 611 Environment Environment - Health Pr Revenue 2010394 Fluent Architecture Ltd 13/07/16 inv0147889 899.3 Project Team Project Team Revenue Supplies & services Communication & computing United Kingdom Trade Other (SME's) Supplies & services Supplies & services Supplies & services Supplies & services Dunited Kingdom United Kingdom Trade Other (SME's) Accountancy Capital Expenditure Acquisition Land and Buildings United Kingdom Trade Other (SME's) Acquisition Land and Buildings United Kingdom Trade Other (SME's) Trade Other (SME's) Private contractors Within Hampshire United Kingdom Trade Other (SME's) Supplies & services Supplies & services Equipment furniture & material United Kingdom Trade Other Large Supplies & services Payment for Services Within Hampshire Sole Trader United Kingdom Trade Other (SME's) Supplies & services Payment for Services Payment for Services United Kingdom Trade Other (SME's) Supplies & services Payment for Services United Kingdom Trade Other (SME's) Supplies & services Payment for Services United Kingdom Trade Other (SME's) Supplies & services Payment for Services United Kingdom Trade Other (SME's) Supplies & services Payment for Services United Kingdom Trade Other (SME's) Supplies & services Payment for Services United Kingdom Trade Other (SME's) Supplies & services Payment for Se	2010098 Ventrolla	a	13/07/16	inv0147417	19726.92 Es	tates	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
2010250 Bt Directories 24/08/16 inv0150259 820.25 Information Management & Information Management Revenue 2010276 Expression Events 13/07/16 inv0147892 545.2 Estates Guildhall Revenue 3upplies & services 5upplies & services 5u	2010205 Getmap	ping Plc	28/09/16	inv0152333	2200 Inf	ormation Managemen	t lnformation Manageme	n Revenue	Supplies & services	Communication & computing	Within Hampshire	Trade Other (SME`s)
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 Capital Wessex Funeral Services Ltd 31/08/16 inv0150488 1500 Legal Services Local Licensing Revenue Supplies & services Equipment furniture & material United Kingdom Trade Other (SME's) 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 (SME's) Trade Other (SME's) 2010305 Shackletons Ltd 10/08/16 inv0149138 907 Housing Services Landlord Services Revenue Supplies & services Equipment furniture & material United Kingdom Trade Other Large Supplies & services 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 United Kingdom Trade Other (SME's) Trade Other (SME's) Sole Trader Project Team Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's)	2010210 Delib Ltd	t	07/09/16	inv0150487	7995 Inf	ormation Managemen	t lnformation Manageme	n Revenue	Supplies & services	Communication & computing	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 (SME's) 2010305 Shackletons Ltd 10/08/16 inv0149138 907 Housing Services Landlord Services Revenue Supplies & services Equipment furniture & material United Kingdom Trade Other Large Supplies & services 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) Trade Other (SME's) Sole Trader Supplies & Services Payment for Services Payment for Services United Kingdom Trade Other (SME's)	2010250 Bt Direct	tories	24/08/16	inv0150259	820.25 Inf	ormation Managemen	t lnformation Manageme	n Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
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 United Kingdom Trade Other (SME's) Payment for Services Payment for Services Payment for Services United Kingdom Trade Other (SME's)	2010276 Express	ion Events	13/07/16	inv0147892	545.2 Es	tates	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
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 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 2010348 The Risk Busters 27/07/16 inv0148421 611 Environment Environment - Health Pr Revenue 2010394 Fluent Architecture Ltd 13/07/16 inv0147889 899.3 Project Team Project Team Revenue Supplies & services Payment for Services Within Hampshire Trade Other (SME's) Trade Other Large Supplies & services Payment for Services Payment for Services United Kingdom Trade Other (SME's)	2010276 Express	ion Events	13/07/16	inv0146989	2553 Es	tates	Guildhall	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
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 Supplies & services Supplies & services Equipment furniture & material United Kingdom Trade Other Large Supplies & services Supplies & services Supplies & services Supplies & services Payment for Services Within Hampshire Trade Other Large Supplies & services Supplies & services Payment for Services Within Hampshire Sole Trader Supplies & services Payment for Serv	2010280 HMRC (	RO)	12/08/16	prq0149543	6000 Fir	nancial Services	Accountancy		Capital Expenditure	Acquisition Land and Buildings	United Kingdom	HMRC PAYE
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 Sole Trader Project Team Revenue Supplies & services Payment for Services Payment for Services United Kingdom Trade Other (SME's)	2010284 Wessex	Funeral Services Ltd	31/08/16	inv0150488	1500 Le	gal Services	Local Licensing	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME`s)
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 Project Team Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's)	2010305 Shackle	tons Ltd	27/07/16	inv0148579	7190.15 Ho	ousing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
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 Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's)	2010305 Shackle	tons Ltd	10/08/16	inv0149138	907 Ho	using Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
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 Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME`s)	2010347 Sue Sut	herland Landscape Architects	07/09/16	inv0150438		=	Environment - Landsca				=	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)		•			611 Er	vironment	Environment - Health P	r Revenue	Supplies & services	Payment for Services	•	Sole Trader
	2010394 Fluent A	rchitecture Ltd			899.3 Pr	oject Team	Project Team	Revenue	Supplies & services	•	· · · · · · · · · · · · · · · · · · ·	Trade Other (SME`s)
	2010394 Fluent A	rchitecture Ltd	27/07/16	inv0147401		-	•	Revenue	* *	•	=	

Supplier Key	Supplier	Date Paid	Voucher	Net Value Departm	ent Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
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 Vodafo	one Ltd Acc 670170325	13/07/16	inv0146993	3065.35 Information Ma	nagement { Information Management	en Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2010398 Vodafo	one Ltd Acc 670170325	20/07/16	inv0147396	15408.73 Information Ma	nagement { Information Manageme	en Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2010398 Vodafo	one Ltd Acc 670170325	10/08/16	inv0149164	3087.85 Information Ma	nagement { Information Manageme	en Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
2010398 Vodafo	one Ltd Acc 670170325	24/08/16	inv0149954	3065.27 Information Ma	nagement { Information Manageme	en 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 Servic	es Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
2010515 Fluent	Technology Ltd	06/07/16	inv0141927	2025 Information Ma	nagement { Information Management	en Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
2010541 James	Mitchell-Innes	13/07/16	prq0147901	564.72 New Homes De	elivery Private Sector Housing	g Revenue	Third party payments	Other agencies	Winchester Town	Sole Trader
2010541 James	Mitchell-Innes	07/09/16	prq0150969	1355.33 New Homes De	elivery Private Sector Housing	g 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 De	elivery New Homes Delivery	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
2010641 Gallifor	rd Try Building Ltd	03/08/16	cr00146758	-15035 Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other Large
2010641 Gallifor	rd Try Building Ltd	03/08/16	inv0148518	407533.65 Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other Large
2010641 Gallifor	rd Try Building Ltd	31/08/16	inv0150782	433422.35 Estates	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other Large
2010654 Any Ma	aintenance Ltd	03/08/16	inv0148904	6000 New Homes De	elivery Private Sector Housing	g Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME`s)
2010654 Any Ma	aintenance Ltd	17/08/16	inv0149149	2749.44 New Homes De	elivery Private Sector Housing	g Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME`s)
2010676 Linda T	Γhomas	03/08/16	inv0149080	2266.2 Strategic Plann	ing Strategic Planning	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
2010748 Mace 0	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 Corner	stone 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	e TS Ltd	06/07/16	inv0146930	1900 Information Ma	nagement { Information Manageme	en Revenue	Supplies & services	Communication & computing	Within Hampshire	Trade Other (SME`s)
2010856 The Tu	ıck Box (Andover) Ltd	13/07/16	inv0146965	536.28 Estates	Guildhall	Revenue	Current Assets	Stocks	Within Hampshire	Trade Other (SME`s)
2010867 Tempo	orary Site Management Ltd	06/07/16	orc0147252	817.5 Housing Servic	es Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
2010867 Tempo	orary Site Management Ltd	13/07/16	orc0147550	826.26 Housing Service	es Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
2010867 Tempo	orary Site Management Ltd	20/07/16	orc0148146	781 Housing Servic	es Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
2010867 Tempo	orary Site Management Ltd	20/07/16	orc0148145	826 Housing Servic	es Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
2010867 Tempo	orary Site Management Ltd	03/08/16	orc0149005	1247.77 Housing Servic	es Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
2010867 Tempo	orary Site Management Ltd	03/08/16	orc0149004	2962.84 Housing Servic	es Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
2010867 Tempo	orary Site Management Ltd	10/08/16	orc0149347	520.4 Housing Servic	es Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
2010867 Tempo	orary Site Management Ltd	07/09/16	orc0151046	2687.35 Housing Service	es Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
2010867 Tempo	orary Site Management Ltd	14/09/16	orc0151492	515.6 Housing Servic	es Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
2010867 Tempo	orary Site Management Ltd	14/09/16	orc0151497	1607 Housing Servic	es Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
2010867 Tempo	orary Site Management Ltd	14/09/16	orc0151503	1720 Housing Servic	es Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
2010867 Tempo	orary Site Management Ltd	14/09/16	orc0151493	1847.1 Housing Service	es Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
2010867 Tempo	orary Site Management Ltd	28/09/16	orc0152424	826 Housing Servic	es Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
2010870 Wheele	ers Travel Ltd	03/08/16	inv0149082	630 Economy & Co	mmunities Economic Developme	nt Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
2010886 Hillier N	Nurseries & Garden Centres	24/08/16	inv0149180	1900 Housing Servic	es Landlord Services	Revenue	Supplies & services	Print stationery & general	Within Hampshire	Trade Other (SME`s)
2010894 D Adar	ms & Sons Roofing Ltd	14/09/16	orc0151469	585 Housing Servic	es Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
2010900 Dan Po	owell	21/09/16	inv0151545	1706 Environment	Environment - Landsc	ap Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Sole Trader
2010919 Alresfo	ord Historical & Literary Society	10/08/16	prq0149402	500 Economy & Co	mmunities Economy & Arts	Revenue	Third party payments	Other agencies	Within Hampshire	Grants
2010953 QA Ltd	I	28/09/16	inv0152294	1898.4 Information Ma	nagement { Information Manageme	en Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
2010980 Lockha	ams Construction Ltd	06/07/16	inv0146837	30623.04 Engineering or	Parking Engineering &Transpo	ort Revenue	Supplies & services	Payment for Services	Winchester District	Trade CIS (SME`s)
2010980 Lockha	ams Construction Ltd	13/07/16	cr00147464	-30623.04 Unidentified	Hold	Revenue	Supplies & services	Payment for Services	Winchester District	Trade CIS (SME`s)
2010980 Lockha	ams Construction Ltd	13/07/16	inv0147445	31490.87 Unidentified	Hold	Revenue	Supplies & services	Payment for Services	Winchester District	Trade CIS (SME`s)
2011041 Parkrui	n Ltd	14/09/16	inv0150481	2500 Economy & Co	mmunities Sport and Physical Ac	tiv 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 Arch	nitects Partnership LLP	20/07/16	inv0147939	9846 Pro	ect Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
2011104 TS Education	n Services	03/08/16	inv0146470	510 Eco	nomy & Communities	Sport and Physical Activ	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME`s)
2011126 Ecolution En	ergy Services Ltd	07/09/16	inv0150922	3088.56 Nev	v Homes Delivery	New Homes Delivery	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
2011137 Brayborne Fa	acilities Services Ltd	06/07/16	inv0146822	12326.46 Esta	ates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
2011137 Brayborne Fa	acilities Services Ltd	20/07/16	inv0147962	12326.46 Esta	ates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
2011137 Brayborne Fa	acilities Services Ltd	17/08/16	inv0149690	642.88 Esta	ates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
2011137 Brayborne Fa	acilities Services Ltd	17/08/16	inv0149691	12380.45 Esta	ates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
2011137 Brayborne Fa	acilities Services Ltd	28/09/16	inv0152251	12380.45 Esta	ates	Facilities Management	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
2011165 Drone My Bu	siness Ltd	03/08/16	prq0148844	1498.97 Eco	nomy & Communities	Economic Development	Revenue	Third party payments	Other agencies	Winchester Town	Grants
2011178 CIRIA		03/08/16	inv0147992	565.25 Env	ironment	Environment - Streetcar	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
2011205 Morgan Hunt	: UK Ltd	06/07/16	inv0146874	2200 Hou	sing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
2011205 Morgan Hunt	: UK Ltd	13/07/16	inv0146465	2200 Hou	sing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
2011205 Morgan Hunt	: UK Ltd	20/07/16	inv0148237	2200 Hou	sing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
2011205 Morgan Hunt	: UK Ltd	20/07/16	inv0148398	2200 Hou	sing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
2011205 Morgan Hunt	: UK Ltd	03/08/16	inv0148795	2200 Hou	sing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
2011205 Morgan Hunt	: UK Ltd	03/08/16	inv0148821	2200 Hou	sing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
2011205 Morgan Hunt	: UK Ltd	17/08/16	inv0149569	2200 Hou	sing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
2011205 Morgan Hunt	: UK Ltd	24/08/16	inv0150257	888 Rev	enues	Revenues & Benefits	Revenue	Transport	Cont hire & Operating leases	United Kingdom	Trade Other (SME`s)
2011205 Morgan Hunt	: UK Ltd	24/08/16	inv0150019	2200 Hou	sing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
2011205 Morgan Hunt	: UK Ltd	24/08/16	inv0150245	2200 Hou	sing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
2011205 Morgan Hunt	: UK Ltd	31/08/16	inv0150480	912 Rev	enues	Revenues & Benefits	Revenue	Transport	Cont hire & Operating leases	United Kingdom	Trade Other (SME`s)
2011205 Morgan Hunt	: UK Ltd	31/08/16	inv0150479	2200 Hou	sing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
2011205 Morgan Hunt	: UK Ltd	07/09/16	inv0150244	887.76 Rev	enues	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 Rev	enues	Revenues & Benefits	Revenue	Transport	Cont hire & Operating leases	United Kingdom	Trade Other (SME`s)
2011205 Morgan Hunt	: UK Ltd	07/09/16	inv0150919	2200 Hou	sing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
2011205 Morgan Hunt	: UK Ltd	14/09/16	inv0151372	696 Rev	enues	Revenues & Benefits	Revenue	Transport	Cont hire & Operating leases	United Kingdom	Trade Other (SME`s)
2011205 Morgan Hunt	: UK Ltd	14/09/16	inv0151416	2200 Hou	sing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
2011205 Morgan Hunt	: UK Ltd	21/09/16	inv0151883	756 Rev	enues	Revenues & Benefits	Revenue	Transport	Cont hire & Operating leases	United Kingdom	Trade Other (SME`s)
2011205 Morgan Hunt	: UK Ltd	28/09/16	inv0152349	960 Rev	enues	Revenues & Benefits	Revenue	Transport	Cont hire & Operating leases	United Kingdom	Trade Other (SME`s)
2011205 Morgan Hunt	: UK Ltd	28/09/16	inv0152457	2200 Hou	sing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
2011205 Morgan Hunt	: UK Ltd	28/09/16	inv0152618	2200 Hou	sing Services	Landlord Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
2011208 ScottWhitby	Studio Ltd	17/08/16	inv0149754	5000 Eco	nomy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	I Southern Ltd t as Lifestyle Sol	27/07/16	inv0146549	3245 Nev	v Homes Delivery	Private Sector Housing		Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME`s)
2011242 Buchanan Co	, ,		inv0148415	=	ineering or Parking	Parking	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
2011248 Icthus Event			inv0146820		•	Economic Development		Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
2011251 National Unio			inv0146876		,	Economic Development		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
2011258 GEM Scientif			inv0147350		ironment	Environment - Protectio	r Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
2011260 Activities to S	Share		inv0148465	690.5 Hou	sing Services	Landlord Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
2011266 Kingston Uni	•		inv0147963	500 Esta		Estates	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
2011270 Keating Char			inv0149083	6375 Pro		Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
2011270 Keating Char			inv0151363		tegic Planning	Strategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
2011298 Universal Ma	•		inv0148912		-	Tourist Information Cen		Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
2011303 Lovell Stone	Group Ltd		inv0149239	1310 Env		Environment - Landscap		Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
2011305 Tiger Ink Ltd			inv0149556		•	Tourist Information Cen		Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME`s)
2011307 Jonathan Mo			inv0146853	1800 Env		Environment	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
2011308 SC Architecto			inv0149983	1000 Esta		Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
2011308 SC Architectu			inv0149982	1237.5 Esta		Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
2011326 Nationwide C	Crash Repair Centres Ltd	13/07/16	inv0147618	500 Fina	ancial Services	Insurance & Risk	Revenue	Current Assets	Debtors	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
2011326 Nation	wide Crash Repair Centres Ltd	13/07/16	inv0147647	500 Fi	nancial Services	Insurance & Risk	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
2011326 Nation	wide Crash Repair Centres Ltd	07/09/16	inv0150945	500 Fi	nancial Services	Insurance & Risk	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
2011329 Agate (	Oakes Ltd	20/07/16	prq0148393	1355.33 Ne	ew 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 Ne	ew 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 Ne	ew Homes Delivery	Private Sector Housing	Revenue	Third party payments	Other agencies	Winchester Town	Trade Other (SME`s)
2011337 Blue St	tar Hosts Ltd	27/07/16	prq0148450	720 Ed	conomy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester District	Grants
2011354 Frampt	tons Project Solutions Ltd	17/08/16	inv0149616	500 Es	states	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
2011354 Frampt	tons Project Solutions Ltd	17/08/16	inv0148390	600 Es	states	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
2011366 Pionee	er Ideas	14/09/16	inv0151289	3360 Hu	ıman Resources	Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Sole Trader
2011367 Jestico	+ Whiles + Associates Ltd	10/08/16	inv0149259	2147.6 Pr	oject Team	Project Team	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
2011368 Mendo	AS	21/07/16	inv0148235	2312 Ed	conomy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	Europa	Trade Other (SME's)
2011373 Univers	sal Sealants (UK) Ltd	31/08/16	inv0150790	97557.93 Es	states	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
2011373 Univers	sal Sealants (UK) Ltd	28/09/16	inv0152231	18078.95 Es	states	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
2011397 Hello B	Britain Ltd	21/09/16	inv0150449	500 Ed	conomy & Communities	Tourism & Marketing	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
2011398 Born Lu	ucky	10/08/16	prq0149174	1409.66 Ed	conomy & Communities	Economic Development	Revenue	Third party payments	Other agencies	Winchester Town	Grants
2011407 Buttero	cross Creative Ltd	31/08/16	inv0150411	700 Es	states	Guildhall	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
2011409 Fiesta I	Heaters & Screens	12/08/16	inv0148863	3618 Es	states	Guildhall	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
2011411 Seb Ma	ayfield	10/08/16	inv0149234	1225 Ed	conomy & Communities	Economy & Arts	Revenue	Third party payments	Private contractors	Winchester District	Sole Trader
2011422 Mrs Wa	artnaby	10/08/16	prq0149544	1800 Ne	ew Homes Delivery	Private Sector Housing	Revenue	Third party payments	Private contractors	Within Hampshire	Private Individual
2011439 Eric Ro	obinson Solicitors	03/08/16	prq0149202	320500 Le	gal Services	Legal Services	Capital	Capital Expenditure	Acquisition Land and Buildings	Within Hampshire	Trade Other (SME's)
2011439 Eric Ro	obinson Solicitors	12/08/16	prq0149202	320500 Le	gal Services	Legal Services	Capital	Capital Expenditure	Acquisition Land and Buildings	Within Hampshire	Trade Other (SME's)
2011454 Profile	Productions	24/08/16	inv0149397	888 Ho	ousing Services	Rents and Mmnt Charge	Revenue	Supplies & services	Payment for Services	Winchester District	Sole Trader
2011456 People	and Places	31/08/16	inv0150503	2520 Ed	conomy & Communities	Economic Development	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
2011458 Mode4	Ltd	31/08/16	inv0150075	5731.56 Es	states	Facilities Management	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Sole Trader
2011458 Mode4	Ltd	28/09/16	inv0150076	500 Es	states	Facilities Management	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Sole Trader
2011478 Knight	Homes Ltd	17/08/16	prq0149594	3261 Pl	anning	Planning Control	Revenue	Long Term Liabilities	Grants Unapplied	Within Hampshire	Private Individual
2011519 Thrive	Cafe and Wellbeing Ltd	21/09/16	prq0152233	641.4 Ed	conomy & Communities	Economy & Arts	Revenue	Third party payments	Other agencies	Winchester District	Grants
2011540 Brooke	e Vincent & Partners	21/09/16	inv0151418	2915 Es	states	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
2011557 Temple	e Knight Plc	28/09/16	inv0152389	998 Inf	ormation Management	Information Managemer	Revenue	Support Services	Support Services	United Kingdom	Trade Other (SME`s)
2011567 Cambri	idge Executive Development Ltd	21/09/16	inv0151848	840 Ed	conomy & Communities	Tourism & Marketing	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
2011601 Norther	rn Design Collective Ltd	21/09/16	inv0152213	5900 Hu	ıman Resources	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
2011625 Ocean	Edge PR Ltd	28/09/16	inv0152621	1650 Ho	ousing Services	Landlord Services	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)