

Winchester City Council - Invoices paid to Suppliers where net value exceeds £500 2022/23

Quarter 1

£500 paid to Suppliers Apr 2022 - June 2022

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3000022	British Telecommunications plc	29/06/22	inv0342514	11135.21	31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3000027	Capita Business Services Ltd	13/04/22	inv0259718	16032.86	31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000032	CIPFA Business Ltd	11/05/22	inv0371545	1935.00	21 - Revenues	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME' s)
3000057	Southern Electric Gas Ltd	15/06/22	inv0312966	2259.06	81 - Estates	Revenue	Premises	Energy costs	Within Hampshire	Utilities
3000060	Whistl	13/04/22	inv0259602	764.88	16 - Business Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	13/04/22	inv0259690	716.90	16 - Business Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	13/04/22	inv0259691	510.10	16 - Business Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	22/04/22	inv0279223	778.16	16 - Business Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	04/05/22	inv0331086	1656.93	16 - Business Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	11/05/22	inv0371580	918.60	16 - Business Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	25/05/22	inv0391161	770.02	16 - Business Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	25/05/22	inv0391167	646.45	16 - Business Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	08/06/22	inv0312740	557.58	16 - Business Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	22/06/22	inv0332654	547.88	16 - Business Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000061	Institute of Licensing Events Ltd	22/06/22	inv0332662	578.00	49 - Licensing	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3000079	Ace Office Environments Ltd	27/04/22	inv0301511	1672.05	16 - Business Support	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Trade Other (SME' s)
3000079	Ace Office Environments Ltd	11/05/22	inv0371517	1379.08	16 - Business Support	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Trade Other (SME' s)
3000079	Ace Office Environments Ltd	15/06/22	inv0312035	1512.25	16 - Business Support	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Trade Other (SME' s)
3000089	AllClean Office and Windows Ltd	06/04/22	orc0259193	2488.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME' s)
3000089	AllClean Office and Windows Ltd	27/04/22	inv0301249	590.00	81 - Estates	Revenue	Premises	Cleaning & domestic	Winchester Town	Trade Other (SME' s)
3000113	Civica Election Services	22/06/22	inv0332781	2700.00	26 - Electoral Services	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3000140	Bentley Mobility Services Ltd	08/06/22	inv0391570	5525.00	53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME' s)
3000140	Bentley Mobility Services Ltd	22/06/22	inv0332798	2827.00	53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME' s)
3000168	BT Redcare	22/04/22	inv0390059	1750.28	44 - Parking	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000168	BT Redcare	22/04/22	inv0390080	3593.68	44 - Parking	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000168	BT Redcare	01/06/22	inv0391525	2021.43	44 - Parking	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000174	Synectics Security	06/04/22	inv0249051	16948.39	81 - Estates	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3000174	Synectics Security	22/04/22	inv0301174	15977.16	44 - Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3000214	STM Environmental Consultants Ltd	11/05/22	inv0371082	518.14	48 - Environmental Health	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3000219	Chaplin Farrant Wiltshire Ltd	13/04/22	inv0259518	4772.51	81 - Estates	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
3000219	Chaplin Farrant Wiltshire Ltd	22/04/22	inv0259499	1100.00	59 - New Homes	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
3000219	Chaplin Farrant Wiltshire Ltd	22/06/22	inv0332932	900.00	81 - Estates	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME' s)
3000224	ChequeWrite (UK) Limited	29/06/22	inv0342672	1112.18	31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3000227	Chubb Fire & Security Ltd	11/05/22	inv0371719	1109.42	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3000227	Chubb Fire & Security Ltd	01/06/22	inv0302974	555.34	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3000227	Chubb Fire & Security Ltd	08/06/22	inv0312945	1239.24	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3000240	Euclid Ltd	13/04/22	inv0259286	18520.81	45 - ESC Client	Revenue	Supplies & services	Equipment furniture & material	Winchester District	Trade Other (SME' s)
3000240	Euclid Ltd	11/05/22	inv0371816	1701.85	45 - ESC Client	Revenue	Supplies & services	Equipment furniture & material	Winchester District	Trade Other (SME' s)
3000240	Euclid Ltd	15/06/22	inv0322195	1184.27	45 - ESC Client	Revenue	Supplies & services	Equipment furniture & material	Winchester District	Trade Other (SME' s)
3000245	Colden Common Parish Council	04/05/22	prq0331092	46550.00	41 - Development Management	Capital	Capital Expenditure	Capital Grants	Winchester District	Local Government
3000245	Colden Common Parish Council	18/05/22	prq0381113	17800.00	41 - Development Management	Capital	Capital Expenditure	Capital Grants	Winchester District	Local Government
3000250	Imperial Civil Enforcement Solutions Ltd	04/05/22	inv0341122	1118.03	31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3000250	Imperial Civil Enforcement Solutions Ltd	11/05/22	inv0371596	27188.01	31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)

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3000254	Latcham Direct	13/04/22	inv0249706	824.85	21 - Revenues	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3000254	Latcham Direct	11/05/22	inv0371518	20239.12	21 - Revenues	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000254	Latcham Direct	11/05/22	inv0371519	10103.47	21 - Revenues	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3000254	Latcham Direct	11/05/22	inv0371620	11519.03	21 - Revenues	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000254	Latcham Direct	11/05/22	inv0371622	7277.24	21 - Revenues	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3000256	4net Technologies Ltd	25/05/22	inv0391204	3604.89	31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000280	Crown Water & Coffee	06/04/22	inv0259116	5580.00	81 - Estates	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3000280	Crown Water & Coffee	13/04/22	inv0259674	2326.93	81 - Estates	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3000281	Culverlands Press Ltd	18/05/22	inv0371523	635.00	76 - Tourism	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
3000281	Culverlands Press Ltd	22/06/22	inv0332632	951.00	76 - Tourism	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
3000300	John Dollin Printing Services Ltd	22/06/22	inv0332663	761.00	11 - Communications	Revenue	Supplies & services	Print stationery & general	Within Hampshire	Trade Other (SME's)
3000310	Eastleigh Services	13/04/22	inv0249074	510.45	57 - Extra Care	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME's)
3000311	South East Employers	11/05/22	inv0371507	650.00	23 - Human Resources	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3000311	South East Employers	15/06/22	inv0312905	5630.00	23 - Human Resources	Revenue	Supplies & services	Grants & subscriptions	Winchester Town	Trade Other (SME's)
3000311	South East Employers	29/06/22	inv0332692	1440.00	50 - Housing Finance & Policy	Revenue	Employees	Indirect employees	Winchester Town	Trade Other (SME's)
3000356	Forest Edge Surveyors Ltd	22/04/22	orc0301140	2383.12	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3000356	Forest Edge Surveyors Ltd	25/05/22	orc0391268	1205.11	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3000356	Forest Edge Surveyors Ltd	15/06/22	orc0322291	1773.24	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3000358	Mercure Wessex Hotel	08/06/22	inv0312748	833.34	41 - Development Management	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3000376	Kernock Park Plants	15/06/22	inv0312028	1360.00	46 - Natural Environment & Recreation	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3000391	** Name Redacted **	22/04/22	inv0259614	28976.00	46 - Natural Environment & Recreation	Revenue	Third party payments	Voluntary associations	Winchester District	Voluntary & Charitable
3000391	** Name Redacted **	04/05/22	inv0301512	1320.00	46 - Natural Environment & Recreation	Revenue	Supplies & services	Payment for Services	Winchester District	Voluntary & Charitable
3000392	Hampshire Media Ltd	27/04/22	inv0249994	1620.00	11 - Communications	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
3000392	Hampshire Media Ltd	11/05/22	inv0301498	550.00	41 - Development Management	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
3000392	Hampshire Media Ltd	11/05/22	inv0371526	1700.00	81 - Estates	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
3000392	Hampshire Media Ltd	25/05/22	inv0391140	510.00	41 - Development Management	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
3000392	Hampshire Media Ltd	25/05/22	inv0391141	520.00	41 - Development Management	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
3000392	Hampshire Media Ltd	08/06/22	inv0312933	540.00	41 - Development Management	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
3000392	Hampshire Media Ltd	15/06/22	inv0322209	560.00	41 - Development Management	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
3000400	DX Network Services Ltd	08/06/22	inv0312778	6295.37	16 - Business Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000401	Haymarket Subscriptions	13/04/22	inv0259146	1800.00	41 - Development Management	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME's)
3000413	Holiday Inn Winchester	22/04/22	inv0259637	2077.78	27 - Democratic Services	Revenue	Supplies & services	Expenses	Winchester District	Trade Other Large
3000413	Holiday Inn Winchester	03/05/22	inv0259637	2077.78	27 - Democratic Services	Revenue	Supplies & services	Expenses	Winchester District	Trade Other Large
3000413	Holiday Inn Winchester	04/05/22	inv0259637	2077.78	27 - Democratic Services	Revenue	Supplies & services	Expenses	Winchester District	Trade Other Large
3000413	Holiday Inn Winchester	08/06/22	inv0312744	1383.38	27 - Democratic Services	Revenue	Supplies & services	Catering	Winchester District	Trade Other Large
3000414	Scott White and Hookins LLP	22/04/22	inv0249042	750.00	59 - New Homes	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
3000414	Scott White and Hookins LLP	22/04/22	inv0249043	650.00	59 - New Homes	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
3000414	Scott White and Hookins LLP	04/05/22	inv0341128	1410.00	81 - Estates	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
3000414	Scott White and Hookins LLP	04/05/22	inv0341129	1650.00	81 - Estates	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
3000414	Scott White and Hookins LLP	04/05/22	inv0341147	1500.00	81 - Estates	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
3000414	Scott White and Hookins LLP	04/05/22	inv0341148	2950.00	81 - Estates	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
3000414	Scott White and Hookins LLP	08/06/22	inv0312770	950.00	81 - Estates	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
3000414	Scott White and Hookins LLP	08/06/22	inv0312771	3000.00	81 - Estates	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
3000455	Killgerm Chemicals Ltd	25/05/22	inv0391160	709.97	47 - Special Maintenance	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3000465	District Surveyors Assoc Ltd t/a LABC	22/04/22	inv0259284	2155.89	43 - Building Control	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME's)
3000494	** Name Redacted **	27/04/22	prq0301253	9000.00	41 - Development Management	Capital	Capital Expenditure	Capital Grants	Winchester Town	Voluntary & Charitable
3000511	RPF Associates Ltd	29/06/22	inv0332777	4300.00	46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3000559	Nightingale Nursery Ltd	06/04/22	orc0259216	529.60	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3000559	Nightingale Nursery Ltd	06/04/22	orc0259218	1622.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3000559	Nightingale Nursery Ltd	06/04/22	orc0259219	981.80	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3000559	Nightingale Nursery Ltd	27/04/22	orc0301219	653.80	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3000559	Nightingale Nursery Ltd	04/05/22	orc0331093	5883.70	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3000559	Nightingale Nursery Ltd	08/06/22	orc0312779	1938.90	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3000559	Nightingale Nursery Ltd	08/06/22	orc0312780	1200.00	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3000559	Nightingale Nursery Ltd	08/06/22	orc0312782	614.00	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3000559	Nightingale Nursery Ltd	08/06/22	orc0312783	2052.60	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3000559	Nightingale Nursery Ltd	22/06/22	inv0312036	4673.10	46 - Natural Environment & Recreation	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME's)
3000559	Nightingale Nursery Ltd	22/06/22	inv0332016	523.41	46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3000559	Nightingale Nursery Ltd	29/06/22	orc0342662	1245.50	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3000565	NEC Software Solutions UK Limited	06/04/22	inv0259291	677.41	31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000565	NEC Software Solutions UK Limited	04/05/22	inv0341113	750.00	21 - Revenues	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000565	NEC Software Solutions UK Limited	11/05/22	inv0371081	2075.00	21 - Revenues	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000565	NEC Software Solutions UK Limited	29/06/22	inv0342585	7650.00	31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000582	Orchard Information Systems Ltd	22/04/22	inv0259298	5148.00	50 - Housing Finance & Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3000602	PHS Group Ltd	13/04/22	inv0259670	3745.51	81 - Estates	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME's)
3000602	PHS Group Ltd	13/04/22	inv0259672	1502.49	81 - Estates	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME's)
3000602	PHS Group Ltd	13/04/22	inv0259677	2308.05	81 - Estates	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME's)
3000607	Phoenix Software Ltd	13/04/22	inv0259999	2346.71	31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000607	Phoenix Software Ltd	01/06/22	inv0391554	23341.40	31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000618	Pitney Bowes Pre Pay	13/04/22	inv0259732	19942.85	16 - Business Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000618	Pitney Bowes Pre Pay	08/06/22	inv0312761	14988.48	16 - Business Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000621	Premier Paper Group Ltd	13/04/22	inv0259603	847.00	16 - Business Support	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000621	Premier Paper Group Ltd	08/06/22	inv0312741	999.00	16 - Business Support	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000629	AGM Pumpseal	25/05/22	inv0391194	2250.00	47 - Special Maintenance	Revenue	Premises	Water & Sewerage	Within Hampshire	Trade Other (SME's)
3000629	AGM Pumpseal	25/05/22	inv0391195	810.00	47 - Special Maintenance	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME's)
3000629	AGM Pumpseal	15/06/22	inv0322171	735.00	47 - Special Maintenance	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME's)
3000629	AGM Pumpseal	22/06/22	inv0322170	615.00	47 - Special Maintenance	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME's)
3000629	AGM Pumpseal	22/06/22	inv0332922	2960.00	47 - Special Maintenance	Revenue	Premises	Water & Sewerage	Within Hampshire	Trade Other (SME's)
3000634	Civica UK Limited	11/05/22	inv0371668	9773.79	31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000651	LNRS Data Services Ltd	22/04/22	inv0390092	3250.00	81 - Estates	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3000658	NBS	22/04/22	inv0259099	940.00	31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000673	** Name Redacted **	22/04/22	inv0259149	1015.00	52 - Housing Support	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Voluntary & Charitable
3000673	** Name Redacted **	11/05/22	inv0371537	1570.00	52 - Housing Support	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Voluntary & Charitable
3000673	** Name Redacted **	22/06/22	inv0332800	1700.00	52 - Housing Support	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Voluntary & Charitable
3000686	Smart Security Systems Ltd	11/05/22	inv0371583	9905.00	81 - Facilities	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3000686	Smart Security Systems Ltd	11/05/22	inv0371584	2899.00	81 - Facilities	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3000686	Smart Security Systems Ltd	22/06/22	inv0332651	2650.00	81 - Facilities	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3000691	SMT Management Ltd	22/04/22	inv0390094	7000.00	81 - Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3000691	SMT Management Ltd	11/05/22	inv0371614	7000.00	81 - Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3000691	SMT Management Ltd	22/06/22	inv0322145	7000.00	81 - Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3000701	Stewart Harfield	25/05/22	inv0391215	1947.00	81 - Estates	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
3000722	Tourism South East	01/06/22	inv0381155	1800.00	76 - Tourism	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME's)
3000723	Southern Water Services Ltd Household	29/06/22	orc0342664	4457.80	Landlord Services	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000726	Newsquest Media Group Ltd	18/05/22	inv0371593	3000.00	76 - Tourism	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other Large
3000737	Stagecoach Services Ltd	13/04/22	cr00259894	-10458.60	44 - Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737	Stagecoach Services Ltd	13/04/22	inv0259887	71839.61	44 - Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large

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3000737	Stagecoach Services Ltd	11/05/22	inv0371597	74814.00	44 - Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737	Stagecoach Services Ltd	15/06/22	inv0322208	76849.00	44 - Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000745	Store Property Holdings Ltd	06/04/22	inv0259268	1392.93	81 - Estates	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other (SME' s)
3000745	Store Property Holdings Ltd	15/06/22	inv0312950	15364.95	81 - Estates	Revenue	Premises	Rents	United Kingdom	Trade Other (SME' s)
3000747	Streetmaster Products	22/06/22	inv0342277	1698.20	46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME' s)
3000770	** Name Redacted **	27/04/22	inv0301274	1090.00	23 - Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Sole Trader
3000770	** Name Redacted **	11/05/22	inv0371709	870.00	23 - Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	Sole Trader
3000772	TPAS Ltd	18/05/22	inv0381106	1831.00	50 - Housing Finance & Policy	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME' s)
3000772	TPAS Ltd	15/06/22	inv0312010	708.00	50 - Housing Finance & Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3000791	Veale Wasbrough Vizards	22/06/22	inv0332046	1322.60	25 - Legal	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000796	VIP-System Limited	13/04/22	inv0259299	1456.47	49 - Licensing	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3000825	Cyclescheme Ltd	13/04/22	inv0259642	921.67	23 PR Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3000825	Cyclescheme Ltd	18/05/22	inv0381153	750.00	23 PR Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME' s)
3000829	Whitwam Ltd	04/05/22	inv0341145	2153.60	78 - Guildhall	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME' s)
3000829	Whitwam Ltd	01/06/22	inv0391536	7260.03	27 - Democratic Services	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME' s)
3000829	Whitwam Ltd	08/06/22	inv0312752	813.00	78 - Guildhall	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME' s)
3000829	Whitwam Ltd	22/06/22	inv0332693	791.34	78 - Guildhall	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME' s)
3000842	Wireless Infrastructure Group Ltd	22/06/22	inv0332617	4000.00	44 - Parking	Revenue	Premises	Rents	United Kingdom	Trade Other (SME' s)
3000853	** Name Redacted **	27/04/22	prq0301495	22500.00	61 - Engineering & Transport	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000853	** Name Redacted **	18/05/22	inv0381882	2512.00	71 - Community Grants	Revenue	Third party payments	Private contractors	Winchester Town	Voluntary & Charitable
3000857	Environment Agency	13/04/22	inv0259687	19393.00	47 - Special Maintenance	Revenue	Premises	Water & Sewerage	United Kingdom	Central Government
3000857	Environment Agency	13/04/22	inv0259688	1580.00	47 - Special Maintenance	Revenue	Premises	Water & Sewerage	United Kingdom	Central Government
3000857	Environment Agency	13/04/22	inv0259689	2470.00	47 - Special Maintenance	Revenue	Premises	Water & Sewerage	United Kingdom	Central Government
3000867	Southampton City Council	06/04/22	inv0249036	900.00	Access & Infrastructure	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
3000869	Test Valley Borough Council	27/04/22	inv0301180	32058.00	31 - IMT	Revenue	Third party payments	Other local authorities	Within Hampshire	Local Government
3000869	Test Valley Borough Council	15/06/22	inv0312014	3592.50	31 - IMT	Revenue	Supplies & services	Communication & computing	Within Hampshire	Local Government
3000878	Broadchalk Door Services Ltd	22/04/22	orc0301111	759.15	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
3000878	Broadchalk Door Services Ltd	11/05/22	orc0371740	598.50	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade CIS (SME' s)
3000878	Broadchalk Door Services Ltd	11/05/22	orc0371748	1021.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade CIS (SME' s)
3000878	Broadchalk Door Services Ltd	01/06/22	orc0302096	3630.00	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
3000878	Broadchalk Door Services Ltd	15/06/22	orc0322243	1046.60	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
3000878	Broadchalk Door Services Ltd	15/06/22	orc0322244	765.00	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
3000878	Broadchalk Door Services Ltd	15/06/22	orc0322245	765.00	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
3000878	Broadchalk Door Services Ltd	15/06/22	orc0322246	765.00	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	04/05/22	inv0301503	7387.50	78 - Guildhall	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	18/05/22	inv0381098	1570.00	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	18/05/22	inv0391118	1930.00	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	01/06/22	inv0391549	1833.44	78 - Guildhall	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	01/06/22	inv0391550	5258.46	81 - Facilities	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	08/06/22	inv0312907	719.64	81 - Facilities	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	08/06/22	inv0312911	4825.00	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	15/06/22	inv0312973	713.43	81 - Facilities	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	29/06/22	orc0342649	666.48	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	29/06/22	orc0342650	513.11	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000879	Brooks Electrical Services Ltd	29/06/22	orc0342651	597.11	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000889	HCE Foodservice Equipment Ltd	13/04/22	inv0259511	1669.00	57 - Extra Care	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade CIS (SME' s)
3000889	HCE Foodservice Equipment Ltd	15/06/22	inv0322319	1087.38	57 - Extra Care	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade CIS (SME' s)
3000889	HCE Foodservice Equipment Ltd	29/06/22	inv0342853	530.82	57 - Extra Care	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade CIS (SME' s)

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3000891	Ferris Painting Contractors	22/04/22	orc0301112	31688.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	13/04/22	orc0259772	4199.43	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	22/04/22	orc0301135	1957.80	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	22/04/22	orc0301136	1061.39	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	22/04/22	orc0301138	3227.00	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	11/05/22	orc0371722	7211.16	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	11/05/22	orc0371723	4361.68	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	11/05/22	orc0371724	1790.80	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	11/05/22	orc0371732	3020.74	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	11/05/22	orc0371733	4204.24	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	11/05/22	orc0371734	4195.43	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	11/05/22	orc0371735	692.45	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	18/05/22	orc0381897	589.39	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	18/05/22	orc0381898	63244.26	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	18/05/22	orc0381899	1621.65	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	01/06/22	orc0312124	4162.48	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	01/06/22	orc0312125	6138.56	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	01/06/22	orc0312126	1264.16	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	08/06/22	inv0371539	840.55	57 - Sheltered	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	08/06/22	orc0312797	5404.60	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	08/06/22	orc0312798	1362.55	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	08/06/22	orc0312799	1153.59	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	08/06/22	orc0312800	831.90	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	22/06/22	orc0332807	3978.05	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	22/06/22	orc0332808	576.10	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	22/06/22	orc0332810	3152.48	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	22/06/22	orc0332811	5160.46	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	22/06/22	orc0332812	1569.48	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	29/06/22	orc0342592	981.92	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000896	JTS Civil Engineers Ltd	22/04/22	orc0301107	1250.00	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000896	JTS Civil Engineers Ltd	11/05/22	orc0371782	2050.00	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000896	JTS Civil Engineers Ltd	11/05/22	orc0371783	2500.00	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000896	JTS Civil Engineers Ltd	11/05/22	orc0371784	550.00	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000896	JTS Civil Engineers Ltd	11/05/22	orc0371785	1450.00	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000896	JTS Civil Engineers Ltd	15/06/22	orc0322276	1500.00	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000896	JTS Civil Engineers Ltd	22/06/22	orc0332897	962.00	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000901	Liftability Ltd	25/05/22	inv0391329	2645.00	53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
3000901	Liftability Ltd	01/06/22	inv0391556	2150.64	53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
3000902	Liftech Systems (SE) Ltd	13/04/22	inv0259114	3370.00	53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
3000902	Liftech Systems (SE) Ltd	27/04/22	inv0301285	4535.00	53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
3000902	Liftech Systems (SE) Ltd	11/05/22	inv0371035	2445.00	53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
3000902	Liftech Systems (SE) Ltd	22/06/22	inv0332934	3695.00	53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
3000902	Liftech Systems (SE) Ltd	22/06/22	inv0332945	1835.00	53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
3000903	A R Morris Roofing & Construction Ltd	27/04/22	inv0390043	745.00	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000905	Property Matters Southern Ltd	06/04/22	orc0259152	5435.50	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000905	Property Matters Southern Ltd	06/04/22	orc0259153	4328.80	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000905	Property Matters Southern Ltd	06/04/22	orc0259154	4791.84	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000905	Property Matters Southern Ltd	06/04/22	orc0259156	1022.00	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3000927	Correct Contract Services Ltd	22/06/22	orc0332837	2400.00	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000927	Correct Contract Services Ltd	22/06/22	orc0332838	2935.23	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000927	Correct Contract Services Ltd	22/06/22	orc0332840	1181.37	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000927	Correct Contract Services Ltd	22/06/22	orc0332842	1518.00	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000927	Correct Contract Services Ltd	22/06/22	orc0332843	2258.83	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000927	Correct Contract Services Ltd	22/06/22	orc0332844	1608.23	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000927	Correct Contract Services Ltd	22/06/22	orc0332845	1619.83	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000927	Correct Contract Services Ltd	22/06/22	orc0332846	1712.83	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000927	Correct Contract Services Ltd	22/06/22	orc0332847	1518.00	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000927	Correct Contract Services Ltd	22/06/22	orc0332848	1902.00	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000927	Correct Contract Services Ltd	22/06/22	orc0332849	1027.82	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000927	Correct Contract Services Ltd	22/06/22	orc0332850	990.14	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000927	Correct Contract Services Ltd	22/06/22	orc0332851	913.58	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000927	Correct Contract Services Ltd	22/06/22	orc0332852	1613.29	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000927	Correct Contract Services Ltd	22/06/22	orc0332853	630.79	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000927	Correct Contract Services Ltd	22/06/22	orc0332854	1950.83	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000927	Correct Contract Services Ltd	22/06/22	orc0332855	1602.00	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000927	Correct Contract Services Ltd	22/06/22	orc0332856	2083.45	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000927	Correct Contract Services Ltd	22/06/22	orc0332857	1835.86	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000927	Correct Contract Services Ltd	22/06/22	orc0332858	1569.83	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000927	Correct Contract Services Ltd	22/06/22	orc0332859	1518.00	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000927	Correct Contract Services Ltd	22/06/22	orc0332860	1512.00	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000927	Correct Contract Services Ltd	29/06/22	orc0342597	727.94	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000927	Correct Contract Services Ltd	29/06/22	orc0342598	1126.33	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000927	Correct Contract Services Ltd	29/06/22	orc0342599	1358.34	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000927	Correct Contract Services Ltd	29/06/22	orc0342600	1603.37	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000927	Correct Contract Services Ltd	29/06/22	orc0342601	1776.55	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000927	Correct Contract Services Ltd	29/06/22	orc0342604	705.42	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000927	Correct Contract Services Ltd	29/06/22	orc0342605	630.79	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000927	Correct Contract Services Ltd	29/06/22	orc0342606	1550.82	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000927	Correct Contract Services Ltd	29/06/22	orc0342607	802.70	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000927	Correct Contract Services Ltd	29/06/22	orc0342608	630.79	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000927	Correct Contract Services Ltd	29/06/22	orc0342610	882.88	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000927	Correct Contract Services Ltd	29/06/22	orc0342611	1649.45	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000932	Fernden Construction (Winchester) Ltd	13/04/22	inv0259656	4165.00	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade CIS (SME' s)
3000932	Fernden Construction (Winchester) Ltd	11/05/22	inv0371684	3960.00	44 - Parking	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade CIS (SME' s)
3000932	Fernden Construction (Winchester) Ltd	08/06/22	inv0312923	3980.00	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade CIS (SME' s)
3000932	Fernden Construction (Winchester) Ltd	08/06/22	inv0312924	1375.00	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade CIS (SME' s)
3000937	Metric Group Ltd	11/05/22	inv0371534	4457.53	44 - Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS (SME' s)
3000941	Passingham Scaffolding Ltd	13/04/22	orc0259770	2321.00	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000941	Passingham Scaffolding Ltd	11/05/22	inv0371600	3477.00	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME' s)
3000941	Passingham Scaffolding Ltd	29/06/22	orc0342588	1899.00	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME' s)
3000944	Rocon Contractors Ltd	22/04/22	inv0259627	794.00	46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade CIS (SME' s)
3000948	Tunstall Healthcare (UK) Ltd	13/04/22	inv0259604	1873.50	57 - Sheltered	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
3000950	Wessex Fencing Ltd	06/04/22	orc0259258	850.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3000950	Wessex Fencing Ltd	06/04/22	orc0259259	1495.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3000950	Wessex Fencing Ltd	15/06/22	orc0322300	900.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME' s)
3000962	Nagels UK Ltd	22/06/22	inv0332685	1610.00	44 - Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME' s)

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3000966	Studio Four Architects Ltd	04/05/22	inv0341144	3925.40	59 - New Homes	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3000982	Capita Business Services Ltd (DD Payments Only)	28/04/22	inv0390058	11729.03	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000982	Capita Business Services Ltd (DD Payments Only)	20/05/22	inv0391173	11676.78	Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3001000	ASAP UK Ltd	15/06/22	inv0322141	5172.88	46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3001017	S and J Building Services (UK) Ltd	11/05/22	inv0371548	6552.57	53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
3001017	S and J Building Services (UK) Ltd	25/05/22	cr00371069	-530.66	53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
3001017	S and J Building Services (UK) Ltd	25/05/22	inv0371072	6169.52	53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
3001017	S and J Building Services (UK) Ltd	15/06/22	inv0312013	8520.17	53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
3001017	S and J Building Services (UK) Ltd	29/06/22	cr00312086	-558.91	53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
3001017	S and J Building Services (UK) Ltd	29/06/22	cr00332752	-558.91	53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
3001017	S and J Building Services (UK) Ltd	29/06/22	inv0332935	8111.43	53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
3001018	Prism UK Medical Ltd	04/05/22	inv0341146	2248.72	53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd	01/06/22	orc0312116	4415.64	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd	08/06/22	orc0312810	1160.18	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
3001023	PJO Archaeology	15/06/22	inv0312019	1603.79	65 - Central Winchester Regeneration	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3001104	Network Merchants Limited	28/04/22	inv0259885	671.35	44 - Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3001104	Network Merchants Limited	12/05/22	inv0371610	1084.40	44 - Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3001104	Network Merchants Limited	17/06/22	inv0332712	1205.80	44 - Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3001160	The Knowledge Academy Ltd	22/04/22	inv0390063	1495.00	14 - Projects	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3001163	Air Improve Ltd	15/06/22	inv0312004	8981.70	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade CIS (SME's)
3001189	AST Ltd	13/04/22	orc0259816	2100.00	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3001189	AST Ltd	13/04/22	orc0259824	1440.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3001189	AST Ltd	18/05/22	orc0381919	2454.51	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3001189	AST Ltd	18/05/22	orc0381920	2454.51	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3001189	AST Ltd	18/05/22	orc0381925	641.50	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3001189	AST Ltd	15/06/22	orc0322265	590.50	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3001189	AST Ltd	22/06/22	orc0332861	2454.61	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3001189	AST Ltd	22/06/22	orc0332862	2451.51	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3001189	AST Ltd	29/06/22	orc0342613	1951.50	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3001189	AST Ltd	29/06/22	orc0342615	1951.50	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3001202	CIEH	13/04/22	inv0259506	800.00	48 - Environmental Health	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3001207	Mid Hants Railway Ltd `Watercress Line`	29/06/22	inv0342681	6250.00	44 - Parking	Revenue	Premises	Rents	Winchester District	Trade Other (SME's)
3001207	Mid Hants Railway Ltd `Watercress Line`	29/06/22	inv0342861	6250.00	44 - Parking	Revenue	Premises	Rents	Winchester District	Trade Other (SME's)
3001210	Basingstoke & Deane Borough Council	22/04/22	inv0259137	10000.00	24 - Finance	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
3001300	Blake Morgan LLP	22/04/22	inv0390046	2030.00	62 - Winchester Sport & Leisure Park	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other Large
3001300	Blake Morgan LLP	15/06/22	inv0312934	1500.00	59 - New Homes	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other Large
3001469	Zeta Compliance Services	27/04/22	inv0301505	1593.85	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3001469	Zeta Compliance Services	25/05/22	inv0391187	1593.65	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3001469	Zeta Compliance Services	15/06/22	orc0322249	4203.00	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001670	Martin and Porter Co Ltd	11/05/22	orc0371809	48822.88	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3001670	Martin and Porter Co Ltd	25/05/22	orc0391274	4306.00	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3001671	JJ Dunne Ltd	13/04/22	orc0259866	774.72	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	22/04/22	orc0301113	2856.00	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	22/04/22	orc0301114	4279.19	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	22/04/22	orc0301115	5002.24	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	22/04/22	orc0301116	5247.17	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	22/04/22	orc0301117	5643.30	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	22/04/22	orc0301118	4158.00	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3001671	JJ Dunne Ltd	22/04/22	orc0301119	4153.00	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	22/04/22	orc0301120	2358.00	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	22/04/22	orc0301121	1606.25	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	11/05/22	orc0371803	2544.00	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	18/05/22	orc0381942	2800.25	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	18/05/22	orc0381944	3886.71	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	18/05/22	orc0381945	3623.17	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	18/05/22	orc0381946	5540.38	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	18/05/22	orc0381947	4706.24	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	18/05/22	orc0381948	1608.75	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	25/05/22	orc0391258	1188.00	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	25/05/22	orc0391259	660.00	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	25/05/22	orc0391262	2208.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	25/05/22	orc0391263	2081.80	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	25/05/22	orc0391264	685.80	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	25/05/22	orc0391265	618.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	01/06/22	orc0312103	1322.25	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	01/06/22	orc0312104	2700.00	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	01/06/22	orc0312105	4089.00	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	08/06/22	inv0312749	6018.38	53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	08/06/22	orc0312811	3646.00	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	08/06/22	orc0312812	3181.98	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	08/06/22	orc0312814	2819.00	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	08/06/22	orc0312815	876.00	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	08/06/22	orc0312816	1027.25	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	08/06/22	orc0312817	2809.83	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	08/06/22	orc0312818	1970.00	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	08/06/22	orc0312821	744.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	08/06/22	orc0312823	1848.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	15/06/22	inv0391538	4928.70	53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	15/06/22	inv0391555	7517.46	53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	15/06/22	orc0322286	1849.75	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	15/06/22	orc0322289	2036.50	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	15/06/22	orc0322290	825.60	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	22/06/22	orc0332902	1688.14	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001729	Basepoint Business Centre	13/04/22	inv0259622	767.45	44 - Parking	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3001729	Basepoint Business Centre	11/05/22	inv0371606	1509.36	44 - Parking	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3001729	Basepoint Business Centre	15/06/22	inv0312040	1444.82	44 - Parking	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3001778	CORGI Technical Services Ltd	15/06/22	orc0322234	1725.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001778	CORGI Technical Services Ltd	22/06/22	orc0332813	1130.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001778	CORGI Technical Services Ltd	22/06/22	orc0332814	1150.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001778	CORGI Technical Services Ltd	22/06/22	orc0332815	1130.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001778	CORGI Technical Services Ltd	22/06/22	orc0332816	1725.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001792	Bottomline Technologies Ltd	13/04/22	cr00249260	-2668.69	31 - IMT	Revenue	Supplies & services	Communication & computing	Within Hampshire	Trade Other (SME's)
3001792	Bottomline Technologies Ltd	13/04/22	inv0259515	1447.20	31 - IMT	Revenue	Supplies & services	Communication & computing	Within Hampshire	Trade Other (SME's)
3001792	Bottomline Technologies Ltd	13/04/22	inv0259634	5015.21	31 - IMT	Revenue	Supplies & services	Communication & computing	Within Hampshire	Trade Other (SME's)
3001931	Michaels Civic Robes Limited	22/04/22	inv0249046	514.50	27 - Democratic Services	Revenue	Supplies & services	Clothing uniforms & laundry	United Kingdom	Trade Other (SME's)
3001931	Michaels Civic Robes Limited	28/04/22	inv0249046	514.50	27 - Democratic Services	Revenue	Supplies & services	Clothing uniforms & laundry	United Kingdom	Trade Other (SME's)

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3001931	Michaels Civic Robes Limited	28/04/22	inv0249046	514.50	27 - Democratic Services	Revenue	Supplies & services	Clothing uniforms & laundry	United Kingdom	Trade Other (SME's)
3001963	SCCI Alphatrack	13/04/22	orc0259852	532.25	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3001963	SCCI Alphatrack	13/04/22	orc0259859	564.85	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3002016	Lloyds TSB Commercial Finance Limited	13/04/22	inv0259294	1615.94	81 - Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Loans & Investments
3002016	Lloyds TSB Commercial Finance Limited	13/04/22	inv0259522	658.00	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Loans & Investments
3002016	Lloyds TSB Commercial Finance Limited	13/04/22	orc0259781	1907.50	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Loans & Investments
3002016	Lloyds TSB Commercial Finance Limited	13/04/22	orc0259782	1673.49	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Loans & Investments
3002016	Lloyds TSB Commercial Finance Limited	22/04/22	orc0301154	3788.58	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Loans & Investments
3002016	Lloyds TSB Commercial Finance Limited	11/05/22	inv0371063	658.00	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Loans & Investments
3002016	Lloyds TSB Commercial Finance Limited	18/05/22	inv0381067	2103.64	81 - Facilities	Revenue	Supplies & services	Payment for Services	United Kingdom	Loans & Investments
3002016	Lloyds TSB Commercial Finance Limited	18/05/22	inv0391110	1658.40	81 - Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Loans & Investments
3002016	Lloyds TSB Commercial Finance Limited	18/05/22	orc0381960	3788.58	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Loans & Investments
3002016	Lloyds TSB Commercial Finance Limited	01/06/22	inv0391440	546.00	78 - Guildhall	Revenue	Supplies & services	Payment for Services	United Kingdom	Loans & Investments
3002016	Lloyds TSB Commercial Finance Limited	22/06/22	inv0322142	1615.58	81 - Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Loans & Investments
3002016	Lloyds TSB Commercial Finance Limited	22/06/22	orc0332823	550.12	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Loans & Investments
3002016	Lloyds TSB Commercial Finance Limited	22/06/22	orc0332905	3788.58	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Loans & Investments
3002016	Lloyds TSB Commercial Finance Limited	29/06/22	orc0342594	530.12	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Loans & Investments
3002052	Worldpay Uk Ltd	31/05/22	inv0302082	562.65	Hold	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3002052	Worldpay Uk Ltd	31/05/22	inv0302083	901.85	Hold	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3002059	District Councils Network	11/05/22	inv0371501	3337.00	Access & Infrastructure	Revenue	Employees	Indirect employees	United Kingdom	Local Government
3002348	Traffic Enforcement Centre	06/04/22	prq0249030	3000.00	61 - Engineering & Transport	Revenue	Supplies & services	Miscellaneous	United Kingdom	Central Government
3002348	Traffic Enforcement Centre	29/06/22	prq0342676	3000.00	61 - Engineering & Transport	Revenue	Supplies & services	Miscellaneous	United Kingdom	Central Government
3002379	Wessex Lift Company Ltd	22/04/22	inv0390064	1650.00	53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME's)
3002386	Wilbar Associates Limited.	22/06/22	inv0342271	790.00	47 - Special Maintenance	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3002386	Wilbar Associates Limited.	22/06/22	inv0342296	790.00	47 - Special Maintenance	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3002429	Zurich Municipal	18/05/22	inv0391114	21308.71	12 - Procurement	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
3002429	Zurich Municipal	18/05/22	inv0391115	4813.98	12 - Procurement	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
3002429	Zurich Municipal	18/05/22	inv0391117	5721.30	12 - Procurement	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
3002516	** Name Redacted **	22/04/22	inv0259695	2512.00	Access & Infrastructure	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Voluntary & Charitable
3002516	** Name Redacted **	18/05/22	inv0381065	2280.00	46 - Natural Environment & Recreation	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Voluntary & Charitable
3002534	Hampshire County Council	06/04/22	inv0239005	5360.00	61 - Engineering & Transport	Revenue	Third party payments	Other local authorities	Winchester Town	Local Government
3002534	Hampshire County Council	13/04/22	inv0259537	5904.00	28 - Land Charges	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	27/04/22	inv0249098	2110.90	47 - Special Maintenance	Capital	Capital Expenditure	Capital works	Winchester Town	Local Government
3002534	Hampshire County Council	04/05/22	inv0301543	6970.00	28 - Land Charges	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	11/05/22	inv0371524	1243.24	61 - Engineering & Transport	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council	11/05/22	inv0371547	25926.35	61 - Engineering & Transport	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council	25/05/22	inv0391316	5252.00	45 - ESC Client	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	08/06/22	inv0312913	25000.00	41 - Development Management	Capital	Capital Expenditure	Capital Grants	Winchester Town	Local Government
3002547	BRE Global Limited	06/04/22	inv0249035	10616.00	51 - Housing Options	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3002651	Hampshire Biodiversity Information Centre	06/04/22	inv0249645	3859.22	46 - Natural Environment & Recreation	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME's)
3002651	Hampshire Biodiversity Information Centre	29/06/22	inv0342476	2045.20	47 - Special Maintenance	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
3002843	Johnson's Property Maintenance Ltd	22/04/22	inv0259899	6913.83	53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
3002843	Johnson's Property Maintenance Ltd	27/04/22	inv0301181	6570.20	53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
3002959	Liberty Gas Group Ltd	08/06/22	orc0312803	1669.72	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	08/06/22	orc0312804	1669.72	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	08/06/22	orc0312805	1669.72	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	08/06/22	orc0312806	1669.72	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	15/06/22	orc0322298	1951.87	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3002959	Liberty Gas Group Ltd	15/06/22	orc0322299	2241.92	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3003006	Thomson Reuters (Professional) UK Ltd	18/05/22	inv0391135	19362.24	25 - Legal	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	13/04/22	inv0249047	695.20	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	13/04/22	inv0259521	1078.00	81 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	22/04/22	inv0259632	2914.80	50 - Housing Finance & Policy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	22/04/22	inv0259650	559.13	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	22/04/22	inv0259001	1078.00	81 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	22/04/22	inv0390041	559.13	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	27/04/22	inv0301287	568.00	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	04/05/22	inv0301273	1078.00	81 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	04/05/22	inv0301489	1078.00	81 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	04/05/22	inv0301501	903.73	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	04/05/22	inv0301514	914.11	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	04/05/22	inv0301515	882.94	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	11/05/22	inv0371629	1078.00	81 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	11/05/22	inv0371077	1078.00	81 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	18/05/22	inv0391125	1078.00	81 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	01/06/22	inv0391543	1078.00	81 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	08/06/22	inv0312915	1111.48	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	15/06/22	inv0312946	716.74	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	15/06/22	inv0312947	872.56	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	15/06/22	inv0312949	550.54	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	15/06/22	inv0312986	1078.00	81 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	22/06/22	inv0322213	808.50	81 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	22/06/22	inv0332783	1078.00	81 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	29/06/22	inv0342463	746.71	50 - Housing Finance & Policy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	29/06/22	inv0342482	1218.31	50 - Housing Finance & Policy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	29/06/22	inv0342504	1049.14	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	29/06/22	inv0342517	1021.81	50 - Housing Finance & Policy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	29/06/22	inv0342518	1454.11	50 - Housing Finance & Policy	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	29/06/22	inv0342563	623.26	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	29/06/22	inv0342974	581.70	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003389	Bryan Jezeph Consultancy	25/05/22	prq0391437	5114.49	41 - Development Management	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Refunds
3003401	24 Acoustics Ltd	13/04/22	inv0259297	2050.00	81 - Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3003403	Biffa Municipal Limited	13/04/22	inv0249392	365383.34	45 - ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited	27/04/22	inv0301184	6871.57	45 - ESC Client	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited	27/04/22	inv0301185	4923.65	45 - ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited	27/04/22	inv0301186	29555.57	45 - ESC Client	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited	11/05/22	inv0371543	395625.17	45 - ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited	11/05/22	inv0371031	396054.41	45 - ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited	11/05/22	inv0371032	5193.85	45 - ESC Client	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited	11/05/22	inv0371033	6978.58	45 - ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited	25/05/22	inv0371034	29815.28	45 - ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited	08/06/22	inv0391562	1081.60	58 - Neighbourhood Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited	22/06/22	inv0332756	396545.55	45 - ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited	29/06/22	inv0342849	6566.07	45 - ESC Client	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited	29/06/22	inv0342850	2457.60	45 - ESC Client	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3003408	Signway Supplies Ltd	06/04/22	inv0249640	8430.53	61 - Engineering & Transport	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME's)

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3003408	Signway Supplies Ltd	27/04/22	inv0301246	752.73	61 - Engineering & Transport	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
3003408	Signway Supplies Ltd	04/05/22	inv0341123	1241.06	61 - Engineering & Transport	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
3003408	Signway Supplies Ltd	18/05/22	inv0391130	1692.14	61 - Engineering & Transport	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3003408	Signway Supplies Ltd	01/06/22	inv0391568	2245.66	61 - Engineering & Transport	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
3003408	Signway Supplies Ltd	08/06/22	inv0391569	1316.21	61 - Engineering & Transport	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
3003408	Signway Supplies Ltd	29/06/22	inv0342492	956.80	44 - Parking	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME's)
3003519	JLL (Jones Lang LaSalle Limited)	04/05/22	inv0341127	27500.00	65 - Central Winchester Regeneration	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME's)
3003519	JLL (Jones Lang LaSalle Limited)	15/06/22	inv0312751	27500.00	65 - Central Winchester Regeneration	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME's)
3003519	JLL (Jones Lang LaSalle Limited)	22/06/22	inv0332569	9100.00	65 - Central Winchester Regeneration	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3003519	JLL (Jones Lang LaSalle Limited)	22/06/22	inv0332570	7700.00	65 - Central Winchester Regeneration	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3003519	JLL (Jones Lang LaSalle Limited)	29/06/22	inv0342454	13655.00	65 - Central Winchester Regeneration	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3003519	JLL (Jones Lang LaSalle Limited)	29/06/22	inv0342455	27500.00	65 - Central Winchester Regeneration	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME's)
3003574	Adams Morey Ltd	22/06/22	inv0332705	2307.95	47 - Special Maintenance	Revenue	Transport	Direct transport	Within Hampshire	Trade Other (SME's)
3003600	SOLACE In Business Ltd	18/05/22	inv0391100	8500.00	Access & Infrastructure	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3003603	Christopher Hoare Tree Services Ltd	22/04/22	orc0390099	936.00	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3003603	Christopher Hoare Tree Services Ltd	22/04/22	orc0301100	1450.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3003603	Christopher Hoare Tree Services Ltd	18/05/22	inv0391126	600.00	46 - Natural Environment & Recreation	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3003603	Christopher Hoare Tree Services Ltd	01/06/22	orc0312150	540.00	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3003603	Christopher Hoare Tree Services Ltd	29/06/22	orc0342652	968.00	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3003724	Royal Mail Group	13/04/22	inv0259507	1767.74	26 - Electoral Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group	22/04/22	inv0259033	30292.74	26 - Electoral Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group	18/05/22	inv0381134	1880.11	16 - Business Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group	25/05/22	inv0391163	4605.64	26 - Electoral Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group	25/05/22	inv0391214	10146.45	26 - Electoral Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group	15/06/22	inv0312029	1608.16	26 - Electoral Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group	22/06/22	inv0332703	1610.50	26 - Electoral Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003774	ARCA	29/06/22	inv0342584	8898.50	14 - Projects	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3004021	Carbon Footprint Ltd	11/05/22	inv0371628	2700.00	73 - Sustainability	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3004099	A B P Associates Ltd	11/05/22	orc0371739	3100.00	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3004337	** Name Redacted **	22/04/22	inv0259750	7500.00	51 - Housing Options	Revenue	Supplies & services	Payment for Services	Winchester Town	Voluntary & Charitable
3004337	** Name Redacted **	29/06/22	inv0342848	7500.00	50 - Housing Finance & Policy	Revenue	Supplies & services	Payment for Services	Winchester Town	Voluntary & Charitable
3004563	Broxap Ltd	29/06/22	inv0342577	606.00	47 - Special Maintenance	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3004565	Toolmax General Engineering Ltd	22/06/22	inv0322217	5875.00	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME's)
3004612	NTT DATA Business Solutions Limited	22/06/22	inv0322207	5000.00	31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3004681	** Name Redacted **	15/06/22	inv0312052	1500.00	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Sole Trader
3004707	Jetmasters Ltd	15/06/22	inv0312997	1880.00	47 - Special Maintenance	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3004766	The Rund Partnership	01/06/22	inv0391523	950.00	59 - New Homes	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3004777	Maverick Industries	06/04/22	inv0249204	16340.00	46 - Natural Environment & Recreation	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3004777	Maverick Industries	27/04/22	inv0259761	65426.50	46 - Natural Environment & Recreation	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3004777	Maverick Industries	11/05/22	inv0371818	51233.50	46 - Natural Environment & Recreation	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3004777	Maverick Industries	01/06/22	inv0381103	3500.00	46 - Natural Environment & Recreation	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3004867	University of the West of England	27/04/22	inv0301292	5333.00	41 - Development Management	Revenue	Employees	Indirect employees	United Kingdom	Voluntary & Charitable
3004998	Abavus Ltd	06/04/22	inv0249178	1485.00	45 - ESC Client	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3005006	Three Oaks Kennels	04/05/22	inv0341112	1708.00	48 - Environmental Health	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME's)
3005006	Three Oaks Kennels	18/05/22	inv0391119	1612.00	48 - Environmental Health	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME's)
3005006	Three Oaks Kennels	22/06/22	inv0332757	1990.20	48 - Environmental Health	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME's)
3005015	** Name Redacted **	13/04/22	inv0259004	1082.92	48 - Environmental Health	Revenue	Supplies & services	Payment for Services	United Kingdom	Sole Trader
3005022	Association of Retained Council Housing Ltd	22/06/22	inv0332645	2500.00	50 - Housing Finance & Policy	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3005032	Public Sector Consultants	13/04/22	inv0259711	1120.00	24 - Finance	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3005057	Orbility Ltd	13/04/22	inv0259128	3531.26	44 - Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3005207	pure technology group	11/05/22	inv0371057	3500.00	31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3005207	pure technology group	25/05/22	inv0391311	1050.00	31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3005291	Ernst & Young LLP	04/05/22	inv0301293	10844.75	24 - Finance	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3005306	Roeder Landscape Design Ltd	11/05/22	inv0371041	660.00	46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3005306	Roeder Landscape Design Ltd	11/05/22	inv0371042	555.60	46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3005323	Jurys inn	29/06/22	inv0342286	1875.00	50 - Housing Finance & Policy	Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
3005428	Soils Limited	22/04/22	inv0390038	1035.00	59 - New Homes	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3005428	Soils Limited	22/04/22	inv0390039	1035.00	59 - New Homes	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3005448	PDP Architecture LLP	18/05/22	inv0371671	2346.00	59 - New Homes	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3005474	Wildy and Sons Ltd	13/04/22	inv0249044	519.00	25 - Legal	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME's)
3005547	Townscape Products Ltd	18/05/22	inv0371074	635.00	46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3005663	Carter Jonas LLP	13/04/22	inv0259625	2625.00	81 - Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3005663	Carter Jonas LLP	04/05/22	inv0301247	1000.00	81 - Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3005663	Carter Jonas LLP	04/05/22	inv0301504	1000.00	81 - Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3005663	Carter Jonas LLP	11/05/22	inv0371546	1000.00	81 - Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3005663	Carter Jonas LLP	22/06/22	inv0332694	1300.00	81 - Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3005663	Carter Jonas LLP	29/06/22	inv0342494	1875.00	81 - Estates	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3005663	Carter Jonas LLP	29/06/22	inv0342496	1500.00	59 - New Homes	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
3005699	TotalEnergies Gas & Power Limited	22/04/22	inv0390052	9706.55	81 - Estates	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3005699	TotalEnergies Gas & Power Limited	01/06/22	inv0391531	17243.99	81 - Estates	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3005709	Childcare Vouchers Ltd	13/04/22	inv0259497	1020.83	23 PR Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3005709	Childcare Vouchers Ltd	11/05/22	inv0371617	1020.83	23 PR Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3005709	Childcare Vouchers Ltd	15/06/22	inv0312039	1169.10	23 PR Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3005818	Vita Play Ltd	22/06/22	inv0332742	3100.00	46 - Natural Environment & Recreation	Revenue	Supplies & services	Equipment furniture & material	Winchester District	Trade Other (SME's)
3005905	The Play Inspection Company	06/04/22	inv0249172	2346.25	46 - Natural Environment & Recreation	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3005962	** Name Redacted **	11/05/22	prq0371088	5000.00	71 - Community Grants	Revenue	Third party payments	Voluntary associations	Winchester District	Voluntary & Charitable
3006130	Winchester City Council NNDR/BID	12/05/22	inv0371049	3432.46	81 - Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	12/05/22	inv0371050	3217.92	81 - Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	24/06/22	inv0342188	2320.35	45 - ESC Client	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	24/06/22	inv0342229	9231.50	44 - Parking	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	24/06/22	inv0342240	12100.75	44 - Parking	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	24/06/22	inv0342257	14096.75	50 - Housing Finance & Policy	Revenue	Premises	Rates	WCC	Local Government
3006205	Welling Partnership LLP	27/04/22	inv0390065	2771.11	81 - Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3006205	Welling Partnership LLP	25/05/22	inv0391324	2771.11	81 - Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3006205	Welling Partnership LLP	22/06/22	inv0322226	4379.60	81 - Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3006205	Welling Partnership LLP	22/06/22	inv0332912	2771.11	81 - Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3006294	Osborne Property Services Ltd	06/04/22	inv0249064	5785.25	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	13/04/22	inv0249063	7747.07	53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	13/04/22	inv0249087	85130.00	54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	13/04/22	inv0249088	82673.50	54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	13/04/22	inv0259504	2294.71	50 - Housing Finance & Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	22/04/22	inv0259528	12687.51	54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	22/04/22	inv0390049	115025.23	54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	22/04/22	inv0390050	78043.08	54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	27/04/22	inv0301199	96018.39	54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	27/04/22	inv0301255	91880.87	54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3006294	Osborne Property Services Ltd	11/05/22	inv0301275	7022.34	53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	11/05/22	inv0301492	56001.42	54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	11/05/22	inv0371569	81953.93	54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	11/05/22	inv0371680	6321.95	53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	18/05/22	inv0341169	3348.70	50 - Housing Finance & Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	18/05/22	inv0341170	1861.86	51 - Housing Options	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	25/05/22	inv0341171	1080.29	52 - Housing Support	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	25/05/22	inv0341172	1226.65	52 - Housing Support	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	25/05/22	inv0341173	1231.30	52 - Housing Support	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	25/05/22	inv0381084	119823.54	54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	25/05/22	inv0391170	69151.98	54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	25/05/22	inv0391354	3411.54	81 - Facilities	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	01/06/22	inv0391356	86936.29	54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	08/06/22	inv0391352	1971.20	52 - Housing Support	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	08/06/22	inv0312759	7125.55	52 - Housing Support	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	15/06/22	inv0312755	8684.88	53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	15/06/22	inv0312757	16903.00	65 - Central Winchester Regeneration	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	15/06/22	inv0312990	37492.79	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	22/06/22	inv0312756	7022.96	53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	22/06/22	inv0312888	121487.35	54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	22/06/22	inv0332699	1122.00	50 - Housing Finance & Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	22/06/22	inv0332943	2062.50	52 - Housing Support	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	29/06/22	inv0342559	2310.00	52 - Housing Support	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS Large
3006307	Anchor Pipework Ltd	13/04/22	inv0259508	1220.43	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME' s)
3006307	Anchor Pipework Ltd	22/06/22	inv0322174	1028.29	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME' s)
3006314	Ricoh UK Limited	04/05/22	inv0341100	2130.82	31 - IMT	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3006364	Virgin Media Limited	13/04/22	cr00239382	-2287.22	31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	13/04/22	inv0249273	897.00	31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	13/04/22	inv0259660	5096.52	31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	27/04/22	inv0301257	897.00	31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	04/05/22	inv0331073	6800.00	31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	25/05/22	inv0391171	897.00	31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	15/06/22	inv0322308	8617.84	31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	22/06/22	inv0332987	897.00	31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	29/06/22	inv0332751	14400.00	44 - Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities
3006481	Savills UK Ltd	22/06/22	inv0332661	32929.00	81 - Estates	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3006575	Stuart Michael Associates	11/05/22	inv0371688	1546.18	81 - Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3006849	Apetito Ltd	22/04/22	inv0390070	556.33	57 - Extra Care	Revenue	Supplies & services	Catering	United Kingdom	Trade Other (SME' s)
3006864	Park Now Ltd	13/04/22	inv0259906	15417.92	44 - Parking	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3006864	Park Now Ltd	22/06/22	inv0332687	13337.42	44 - Parking	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3006899	PATROL	27/04/22	inv0301520	1184.40	44 - Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3007057	VIVID Housing Ltd	22/04/22	inv0390031	24239.63	50 - Housing Finance & Policy	Revenue	Premises	Rents	United Kingdom	Trade Other Large
3007057	VIVID Housing Ltd	25/05/22	prq0391434	501.28	51 - Housing Options	Revenue	Third party payments	Other agencies	United Kingdom	Trade Other Large
3007102	Selway Joyce Ltd	22/04/22	inv0300634	1755.00	59 - New Homes	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3007102	Selway Joyce Ltd	04/05/22	inv0219217	1140.00	59 - New Homes	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3007102	Selway Joyce Ltd	11/05/22	inv0371058	1090.00	59 - New Homes	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME' s)
3007172	T2 Architects Limited	22/04/22	inv0259311	1500.00	59 - New Homes	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3007172	T2 Architects Limited	08/06/22	orc0312796	662.40	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3007172	T2 Architects Limited	22/06/22	inv0332615	2230.83	59 - New Homes	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3007213	The Retail Group	04/05/22	inv0341124	4500.00	76 - Tourism	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3007264	** Name Redacted **	22/06/22	inv0332944	1450.00	27 - Democratic Services	Revenue	Supplies & services	Expenses	Within Hampshire	Sole Trader
3007316	Winchester Housing Trust Ltd	04/05/22	inv0301280	883.05	50 - Housing Finance & Policy	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME's)
3007504	** Name Redacted **	11/05/22	inv0371672	2100.00	81 - Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Sole Trader
3007504	** Name Redacted **	11/05/22	inv0371062	2450.00	46 - Natural Environment & Recreation	Revenue	Supplies & services	Payment for Services	United Kingdom	Sole Trader
3007504	** Name Redacted **	15/06/22	inv0322166	700.00	81 - Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Sole Trader
3007504	** Name Redacted **	22/06/22	inv0322197	525.00	81 - Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Sole Trader
3007515	Southern Flat & Pitched Roofing Ltd	29/06/22	orc0342637	34549.00	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3007524	LockIt Safe Ltd	18/05/22	inv0391102	6730.00	61 - Engineering & Transport	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3007524	LockIt Safe Ltd	22/06/22	inv0312918	1720.00	61 - Engineering & Transport	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3007556	James Andrews Recruitment Solutions	22/04/22	inv0259613	1537.52	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3007556	James Andrews Recruitment Solutions	22/04/22	inv0390032	978.26	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3007556	James Andrews Recruitment Solutions	22/04/22	inv0390033	1536.96	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3007556	James Andrews Recruitment Solutions	27/04/22	inv0301282	1236.13	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3007556	James Andrews Recruitment Solutions	27/04/22	inv0301283	1124.48	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3007556	James Andrews Recruitment Solutions	04/05/22	inv0341105	1213.48	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3007556	James Andrews Recruitment Solutions	04/05/22	inv0341106	1125.65	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3007556	James Andrews Recruitment Solutions	11/05/22	inv0371604	1547.31	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3007556	James Andrews Recruitment Solutions	11/05/22	inv0371605	1388.78	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3007556	James Andrews Recruitment Solutions	18/05/22	inv0381140	1223.83	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3007556	James Andrews Recruitment Solutions	01/06/22	inv0381141	1108.50	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3007556	James Andrews Recruitment Solutions	01/06/22	inv0391176	1537.86	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3007556	James Andrews Recruitment Solutions	01/06/22	inv0391177	1380.32	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3007556	James Andrews Recruitment Solutions	01/06/22	inv0391552	1519.86	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3007556	James Andrews Recruitment Solutions	01/06/22	inv0391553	1274.25	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3007556	James Andrews Recruitment Solutions	22/06/22	inv0312976	1519.36	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3007556	James Andrews Recruitment Solutions	22/06/22	inv0312977	1478.29	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3007556	James Andrews Recruitment Solutions	22/06/22	inv0322220	925.89	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3007556	James Andrews Recruitment Solutions	22/06/22	inv0322221	837.50	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3007556	James Andrews Recruitment Solutions	22/06/22	inv0332908	1536.96	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3007556	James Andrews Recruitment Solutions	22/06/22	inv0332928	1382.57	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3007556	James Andrews Recruitment Solutions	29/06/22	inv0342449	1387.74	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3007615	** Name Redacted **	11/05/22	inv0371065	2500.00	41 - Development Management	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Voluntary & Charitable
3007615	** Name Redacted **	08/06/22	inv0302976	10000.00	41 - Development Management	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Voluntary & Charitable
3007725	** Name Redacted **	27/04/22	prq0301216	10000.00	41 - Development Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Grants
3007753	** Name Redacted **	04/05/22	prq0331079	50528.51	41 - Development Management	Revenue	Supplies & services	Payment for Services	Winchester Town	Voluntary & Charitable
3007753	** Name Redacted **	11/05/22	prq0371826	16189.12	41 - Development Management	Revenue	Supplies & services	Payment for Services	Winchester Town	Voluntary & Charitable
3007989	Dulux Decorator Centre	11/05/22	orc0371812	1510.72	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3007989	Dulux Decorator Centre	11/05/22	orc0371813	3117.81	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3007989	Dulux Decorator Centre	18/05/22	orc0381962	2485.54	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3008091	Housing Ombudsman Service	22/06/22	inv0332784	25281.60	50 - Housing Finance & Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3008135	** Name Redacted **	15/06/22	inv0312984	2640.00	81 - Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
3008144	Centre For Sustainable Energy	22/04/22	inv0249099	14320.00	71 - Community Grants	Revenue	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
3008144	Centre For Sustainable Energy	22/06/22	inv0312900	597.00	73 - Sustainability	Revenue	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
3008323	The Little Kitchen Company (Winchester) Ltd	11/05/22	inv0371675	880.00	27 - Democratic Services	Revenue	Supplies & services	Expenses	Winchester District	Trade Other (SME's)
3008323	The Little Kitchen Company (Winchester) Ltd	18/05/22	inv0381883	747.55	27 - Democratic Services	Revenue	Supplies & services	Expenses	Winchester District	Trade Other (SME's)
3008323	The Little Kitchen Company (Winchester) Ltd	18/05/22	inv0391122	4488.00	27 - Democratic Services	Revenue	Supplies & services	Expenses	Winchester District	Trade Other (SME's)

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3008351	Tate	13/04/22	inv0259105	590.89	16 - Business Support	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME' s)
3008351	Tate	13/04/22	inv0259710	608.65	16 - Business Support	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME' s)
3008351	Tate	13/04/22	inv0259008	608.65	16 - Business Support	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME' s)
3008351	Tate	22/04/22	inv0390076	608.65	16 - Business Support	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME' s)
3008351	Tate	11/05/22	inv0371703	588.09	16 - Business Support	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME' s)
3008351	Tate	25/05/22	inv0391344	575.75	16 - Business Support	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME' s)
3008351	Tate	15/06/22	inv0322148	608.65	16 - Business Support	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME' s)
3008351	Tate	15/06/22	inv0322172	534.63	16 - Business Support	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME' s)
3008351	Tate	15/06/22	inv0322198	608.65	16 - Business Support	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME' s)
3008395	Ridge and Partners LLP	04/05/22	inv0341183	762.50	59 - New Homes	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3008395	Ridge and Partners LLP	11/05/22	inv0371601	2667.50	59 - New Homes	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3008475	Gazprom Energy	04/05/22	cr00298759	-862.52	81 - Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3008475	Gazprom Energy	04/05/22	inv0288090	1135.78	81 - Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3008475	Gazprom Energy	04/05/22	inv0331099	992.51	81 - Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3008553	Security Nation Ltd	15/06/22	inv0312023	1560.00	48 - Environmental Health	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME' s)
3008701	** Name Redacted **	13/04/22	inv0259503	760.00	23 - Human Resources	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
3008701	** Name Redacted **	22/06/22	inv0332942	1520.00	23 - Human Resources	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
3008798	Hampshire Cultural Trust	22/04/22	inv0259119	74536.00	76 - Tourism	Revenue	Third party payments	Other establishments	Winchester Town	Voluntary & Charitable
3008966	Re-Format LLP	27/04/22	inv0301268	1290.48	59 - New Homes	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3009028	The Key Safe Company	11/05/22	inv0371083	544.92	57 - Central Control (Lifeline)	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3009129	Northwood Southampton	18/05/22	prq0381058	1561.00	51 - Housing Options	Revenue	Third party payments	Other agencies	Within Hampshire	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	06/04/22	inv0249998	1362.71	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	06/04/22	inv0249058	1794.00	81 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	06/04/22	inv0249059	931.32	81 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	13/04/22	inv0249057	1332.00	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	13/04/22	inv0249060	1295.00	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	13/04/22	inv0259665	1794.00	81 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	13/04/22	inv0259666	1777.97	81 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	22/04/22	inv0259667	595.00	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	22/04/22	inv0259009	1362.71	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	22/04/22	inv0269114	1394.80	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	22/04/22	inv0269115	1782.63	81 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	22/04/22	inv0269116	1562.17	81 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	22/04/22	inv0269117	1295.00	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	27/04/22	inv0301163	2265.00	21 - Revenues	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	27/04/22	inv0301240	1140.49	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	27/04/22	inv0301243	1095.00	21 - Revenues	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	04/05/22	inv0301241	1851.50	81 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	04/05/22	inv0301242	1608.02	81 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	04/05/22	inv0341154	1211.26	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	04/05/22	inv0341155	1242.81	81 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	11/05/22	inv0341156	990.00	21 - Revenues	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	11/05/22	inv0371503	1068.30	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	11/05/22	inv0371511	1317.57	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	11/05/22	inv0371630	1412.25	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	11/05/22	inv0371631	1864.73	81 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	11/05/22	inv0371632	1615.89	81 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	11/05/22	inv0371710	1110.00	21 - Revenues	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3009188	The Oyster Partnership Ltd	18/05/22	inv0381865	1388.79	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	18/05/22	inv0381867	1388.63	81 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	18/05/22	inv0381869	687.60	21 - Revenues	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	18/05/22	inv0381873	1317.57	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	25/05/22	inv0381866	633.10	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	25/05/22	inv0391206	972.24	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	25/05/22	inv0391207	1838.28	81 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	25/05/22	inv0391208	1683.53	81 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	25/05/22	inv0391210	1110.00	21 - Revenues	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	01/06/22	inv0391209	1460.01	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	15/06/22	inv0312043	1705.92	81 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	15/06/22	inv0312044	1384.50	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	15/06/22	inv0312045	1219.54	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	15/06/22	inv0312046	1428.30	81 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	15/06/22	inv0312047	1786.84	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	15/06/22	inv0312088	1705.92	81 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	15/06/22	inv0312089	1864.73	81 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	15/06/22	inv0322200	900.73	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	15/06/22	inv0322204	1673.65	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	22/06/22	inv0332635	1348.95	81 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	22/06/22	inv0332636	1368.47	81 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	22/06/22	inv0332637	1218.30	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	22/06/22	inv0332782	1374.75	25 - Legal	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	22/06/22	inv0332803	1391.13	25 - Legal	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	22/06/22	inv0332925	884.13	25 - Legal	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	22/06/22	inv0332940	1766.54	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	22/06/22	inv0332948	1384.50	25 - Legal	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	29/06/22	inv0342483	1404.00	25 - Legal	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3009188	The Oyster Partnership Ltd	29/06/22	inv0342485	1715.77	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009528	KIS Marketing Ltd	11/05/22	inv0371689	2405.00	11 - Communications	Revenue	Supplies & services	Print stationery & general	Within Hampshire	Trade Other (SME' s)
3009551	Haymarket Media Group Ltd	04/05/22	inv0301295	890.00	41 - Development Management	Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
3009551	Haymarket Media Group Ltd	18/05/22	inv0371068	1560.00	41 - Development Management	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3009551	Haymarket Media Group Ltd	18/05/22	inv0381133	1560.00	41 - Development Management	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3009587	Zunoma	13/04/22	inv0259686	2895.50	26 - Electoral Services	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3009803	1-1 Recruitment Ltd	13/04/22	inv0249055	646.35	76 - Tourism	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009803	1-1 Recruitment Ltd	13/04/22	inv0249056	598.66	49 - Licensing	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009803	1-1 Recruitment Ltd	13/04/22	inv0259143	684.75	76 - Tourism	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009803	1-1 Recruitment Ltd	13/04/22	inv0259651	700.14	76 - Tourism	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009803	1-1 Recruitment Ltd	13/04/22	inv0259652	598.66	49 - Licensing	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009803	1-1 Recruitment Ltd	13/04/22	inv0259765	689.32	76 - Tourism	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009803	1-1 Recruitment Ltd	22/04/22	inv0390067	728.08	76 - Tourism	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009803	1-1 Recruitment Ltd	22/04/22	inv0390068	604.95	49 - Licensing	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009803	1-1 Recruitment Ltd	22/04/22	inv0390069	684.75	76 - Tourism	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009803	1-1 Recruitment Ltd	27/04/22	inv0301192	625.41	76 - Tourism	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009803	1-1 Recruitment Ltd	04/05/22	inv0301535	510.83	76 - Tourism	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009803	1-1 Recruitment Ltd	04/05/22	inv0341151	609.86	76 - Tourism	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009803	1-1 Recruitment Ltd	11/05/22	inv0371814	604.95	49 - Licensing	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009803	1-1 Recruitment Ltd	18/05/22	inv0371664	692.25	76 - Tourism	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3009803	1-1 Recruitment Ltd	01/06/22	inv0302970	730.84	76 - Tourism	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009803	1-1 Recruitment Ltd	08/06/22	inv0312775	521.73	76 - Tourism	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009803	1-1 Recruitment Ltd	08/06/22	inv0312896	505.93	49 - Licensing	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009803	1-1 Recruitment Ltd	15/06/22	inv0322143	695.64	76 - Tourism	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009803	1-1 Recruitment Ltd	22/06/22	inv0312899	570.24	49 - Licensing	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009803	1-1 Recruitment Ltd	22/06/22	inv0312902	634.55	49 - Licensing	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009803	1-1 Recruitment Ltd	22/06/22	inv0322144	634.55	49 - Licensing	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009803	1-1 Recruitment Ltd	22/06/22	inv0332918	558.62	76 - Tourism	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009803	1-1 Recruitment Ltd	22/06/22	inv0332919	514.50	49 - Licensing	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009803	1-1 Recruitment Ltd	29/06/22	inv0342502	611.32	76 - Tourism	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009803	1-1 Recruitment Ltd	29/06/22	inv0342503	634.55	49 - Licensing	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME' s)
3009857	Biotope Ltd	27/04/22	inv0390079	659.97	48 - Environmental Health	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME' s)
3009867	Local Government Association	22/04/22	inv0259654	545.00	27 - Democratic Services	Revenue	Supplies & services	Expenses	United Kingdom	Local Government
3009867	Local Government Association	22/06/22	inv0391145	11381.46	Access & Infrastructure	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Local Government
3009867	Local Government Association	22/06/22	inv0332616	1090.00	27 - Democratic Services	Revenue	Supplies & services	Expenses	United Kingdom	Local Government
3009945	Southern Water	13/04/22	inv0259717	3936.71	47 - Special Maintenance	Revenue	Supplies & services	Payment for Services	Within Hampshire	Utilities
3009945	Southern Water	11/05/22	inv0371657	3448.31	47 - Special Maintenance	Revenue	Supplies & services	Payment for Services	Within Hampshire	Utilities
3009945	Southern Water	22/06/22	inv0332682	3371.28	47 - Special Maintenance	Revenue	Supplies & services	Payment for Services	Within Hampshire	Utilities
3010284	Wessex Funeral Services Ltd	13/04/22	inv0249023	1500.00	49 - Licensing	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME' s)
3010284	Wessex Funeral Services Ltd	22/04/22	inv0269113	1000.00	49 - Licensing	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME' s)
3010284	Wessex Funeral Services Ltd	08/06/22	inv0391202	1000.00	49 - Licensing	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME' s)
3010287	Faithful & Gould Ltd	25/05/22	inv0391292	1147.25	81 - Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3010287	Faithful & Gould Ltd	25/05/22	inv0391293	3950.00	81 - Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME' s)
3010300	AECOM Ltd	15/06/22	inv0312011	5215.00	48 - Environmental Health	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3010333	Wilks Head and Eve LLP	22/06/22	inv0332915	27265.00	81 - Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3010333	Wilks Head and Eve LLP	22/06/22	inv0332916	5800.00	81 - Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3010333	Wilks Head and Eve LLP	22/06/22	inv0332917	1000.00	81 - Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3010348	** Name Redacted **	22/04/22	inv0259682	3274.00	40 - Health Protection	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3010398	Vodafone Ltd Acc 670170325	22/04/22	inv0390082	3117.36	31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3010398	Vodafone Ltd Acc 670170325	18/05/22	inv0381082	3161.68	31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3010398	Vodafone Ltd Acc 670170325	22/06/22	inv0332724	3179.11	31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3010438	Venture Security Management Ltd	13/04/22	inv0259292	600.00	81 - Estates	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME' s)
3010438	Venture Security Management Ltd	22/04/22	inv0259017	700.00	81 - Estates	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME' s)
3010438	Venture Security Management Ltd	27/04/22	inv0301164	6612.99	51 - Housing Options	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3010438	Venture Security Management Ltd	11/05/22	inv0371662	1440.00	81 - Estates	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME' s)
3010438	Venture Security Management Ltd	11/05/22	inv0371718	1680.00	81 - Estates	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME' s)
3010438	Venture Security Management Ltd	11/05/22	inv0371073	700.00	81 - Estates	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME' s)
3010438	Venture Security Management Ltd	11/05/22	inv0371086	600.00	81 - Estates	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME' s)
3010438	Venture Security Management Ltd	25/05/22	inv0391164	613.70	26 - Electoral Services	Revenue	Premises	Rents	Within Hampshire	Trade Other (SME' s)
3010438	Venture Security Management Ltd	08/06/22	inv0391143	7176.14	50 - Housing Finance & Policy	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3010438	Venture Security Management Ltd	15/06/22	inv0312053	3524.00	44 - Parking	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME' s)
3010438	Venture Security Management Ltd	15/06/22	inv0312054	3360.00	44 - Parking	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME' s)
3010438	Venture Security Management Ltd	22/06/22	inv0332717	7063.51	52 - Housing Support	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME' s)
3010503	Matchtech Group UK Ltd	22/04/22	inv0259538	1020.60	43 - Building Control	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3010503	Matchtech Group UK Ltd	22/04/22	inv0259031	1021.20	43 - Building Control	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3010503	Matchtech Group UK Ltd	22/04/22	inv0390060	1124.80	43 - Building Control	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3010503	Matchtech Group UK Ltd	27/04/22	inv0301206	1139.60	43 - Building Control	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)
3010503	Matchtech Group UK Ltd	27/04/22	inv0301317	1169.20	43 - Building Control	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME' s)

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3010503	Matchtech Group UK Ltd	11/05/22	inv0371634	1050.80	43 - Building Control	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME's)
3010503	Matchtech Group UK Ltd	18/05/22	inv0381887	962.00	43 - Building Control	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME's)
3010503	Matchtech Group UK Ltd	25/05/22	inv0391213	710.40	43 - Building Control	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME's)
3010503	Matchtech Group UK Ltd	08/06/22	inv0312760	991.60	43 - Building Control	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME's)
3010503	Matchtech Group UK Ltd	15/06/22	inv0322154	1124.80	43 - Building Control	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME's)
3010503	Matchtech Group UK Ltd	22/06/22	inv0332656	710.40	43 - Building Control	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME's)
3010503	Matchtech Group UK Ltd	22/06/22	inv0332947	1065.60	43 - Building Control	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME's)
3010503	Matchtech Group UK Ltd	29/06/22	inv0342971	1332.00	43 - Building Control	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME's)
3010544	Eden Brown Synergy	15/06/22	inv0312033	1110.00	22 B - Benefits	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3010641	Galliford Try Construction Ltd	18/05/22	inv0371666	185869.19	59 - New Homes	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other Large
3010670	SoloProtect Ltd	13/04/22	inv0259513	810.00	50 - Housing Finance & Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3010670	SoloProtect Ltd	11/05/22	inv0371529	1280.00	50 - Housing Finance & Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3010670	SoloProtect Ltd	29/06/22	inv0312037	1260.00	50 - Housing Finance & Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3010742	TNG Consulting Engineers Ltd	06/04/22	inv0259133	1332.50	81 - Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3010742	TNG Consulting Engineers Ltd	06/04/22	inv0259134	11950.00	81 - Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3010742	TNG Consulting Engineers Ltd	15/06/22	inv0312987	1332.50	81 - Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3010742	TNG Consulting Engineers Ltd	15/06/22	inv0312988	3000.00	81 - Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3010810	Worcestershire Medal Service Ltd	18/05/22	inv0391108	1569.34	27 - Democratic Services	Revenue	Supplies & services	Clothing uniforms & laundry	United Kingdom	Trade Other (SME's)
3010851	Ocean Media Group Ltd	15/06/22	inv0312995	1295.00	50 - Housing Finance & Policy	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3010867	Temporary Site Management Ltd	06/04/22	orc0259198	7981.50	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3010867	Temporary Site Management Ltd	13/04/22	orc0259875	2359.74	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3010867	Temporary Site Management Ltd	13/04/22	orc0259876	1474.99	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade CIS (SME's)
3010867	Temporary Site Management Ltd	13/04/22	orc0259877	1696.65	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3010867	Temporary Site Management Ltd	22/04/22	orc0301150	1532.94	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3010867	Temporary Site Management Ltd	22/04/22	orc0301151	1248.96	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3010867	Temporary Site Management Ltd	22/04/22	orc0301152	1248.96	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3010867	Temporary Site Management Ltd	22/04/22	orc0301153	831.47	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3010867	Temporary Site Management Ltd	18/05/22	orc0381958	1248.96	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3010867	Temporary Site Management Ltd	25/05/22	orc0391272	5221.00	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3010867	Temporary Site Management Ltd	25/05/22	orc0391273	8760.15	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3010867	Temporary Site Management Ltd	15/06/22	orc0322296	1648.81	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3010867	Temporary Site Management Ltd	15/06/22	orc0322297	2629.49	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3010886	Hillier Nurseries Ltd	27/04/22	inv0249048	1702.00	46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3010886	Hillier Nurseries Ltd	18/05/22	inv0341133	12939.00	46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3010894	D Adams & Sons Roofing Ltd	06/04/22	orc0259160	1307.72	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3010894	D Adams & Sons Roofing Ltd	06/04/22	orc0259161	10326.00	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3010894	D Adams & Sons Roofing Ltd	06/04/22	orc0259162	10638.84	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3010894	D Adams & Sons Roofing Ltd	06/04/22	orc0259163	14207.80	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3010894	D Adams & Sons Roofing Ltd	06/04/22	orc0259164	1307.72	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3010894	D Adams & Sons Roofing Ltd	13/04/22	orc0259775	624.00	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3010894	D Adams & Sons Roofing Ltd	22/04/22	orc0301108	624.00	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3010894	D Adams & Sons Roofing Ltd	11/05/22	orc0371738	624.00	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3010894	D Adams & Sons Roofing Ltd	01/06/22	orc0302093	956.00	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3010894	D Adams & Sons Roofing Ltd	01/06/22	orc0302094	1175.00	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3010894	D Adams & Sons Roofing Ltd	15/06/22	orc0322235	11786.44	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3010894	D Adams & Sons Roofing Ltd	15/06/22	orc0322236	11786.44	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3010894	D Adams & Sons Roofing Ltd	22/06/22	orc0332817	14439.60	Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3011137	Brayborne Facilities Services Ltd	27/04/22	cr00301316	-836.10	81 - Estates	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3011137	Brayborne Facilities Services Ltd	27/04/22	inv0301509	17150.23	81 - Estates	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3011137	Brayborne Facilities Services Ltd	11/05/22	inv0341188	852.53	81 - Estates	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3011137	Brayborne Facilities Services Ltd	25/05/22	inv0391189	17150.23	81 - Estates	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3011137	Brayborne Facilities Services Ltd	25/05/22	inv0391223	991.92	81 - Estates	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3011205	Morgan Hunt UK Ltd	13/04/22	inv0259140	656.94	22 B - Benefits	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3011205	Morgan Hunt UK Ltd	22/04/22	inv0269118	981.98	22 B - Benefits	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3011205	Morgan Hunt UK Ltd	27/04/22	inv0301162	909.00	21 - Revenues	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3011205	Morgan Hunt UK Ltd	27/04/22	inv0301288	756.39	22 B - Benefits	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3011205	Morgan Hunt UK Ltd	27/04/22	inv0301289	1030.20	21 - Revenues	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3011205	Morgan Hunt UK Ltd	11/05/22	inv0341116	1060.50	21 - Revenues	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3011205	Morgan Hunt UK Ltd	11/05/22	inv0371711	1151.40	21 - Revenues	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3011205	Morgan Hunt UK Ltd	18/05/22	inv0381871	1060.50	21 - Revenues	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3011205	Morgan Hunt UK Ltd	25/05/22	inv0381104	557.34	22 - Benefits	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3011205	Morgan Hunt UK Ltd	25/05/22	inv0391190	1265.03	21 - Revenues	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3011205	Morgan Hunt UK Ltd	22/06/22	inv0312989	769.66	22 - Benefits	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3011205	Morgan Hunt UK Ltd	22/06/22	inv0332644	597.15	22 - Benefits	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3011270	Keating Chambers	22/04/22	inv0249040	19500.00	62 - Winchester Sport & Leisure Park	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3011467	Craemer UK Ltd	22/06/22	inv0332977	2222.00	45 - ESC Client	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3011471	Ableman Plant Hire Ltd	04/05/22	inv0301177	1350.00	46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade CIS (SME's)
3011625	Ocean Edge PR Ltd	11/05/22	inv0371078	2318.00	50 - Housing Finance & Policy	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3011686	Ecosupport Ltd	01/06/22	inv0391544	1805.42	81 - Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME's)
3011709	HP Pump Services Ltd	13/04/22	inv0259524	730.00	47 - Special Maintenance	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME's)
3011743	Hollis Global Limited	01/06/22	inv0391574	2975.00	59 - New Homes	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
3011770	Restore Records Management	04/05/22	inv0350240	1171.81	41 - Development Management	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3011770	Restore Records Management	18/05/22	inv0371822	1169.28	41 - Development Management	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3011770	Restore Records Management	15/06/22	inv0322225	1158.56	41 - Development Management	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3011802	Social Telecoms CIC	04/05/22	inv0331070	3566.85	50 - Housing Finance & Policy	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3011802	Social Telecoms CIC	11/05/22	inv0371827	13957.80	50 - Housing Finance & Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3011868	CASA Environmental Services Ltd	22/04/22	orc0301141	637.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3011868	CASA Environmental Services Ltd	11/05/22	orc0371807	971.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3011868	CASA Environmental Services Ltd	08/06/22	orc0312832	985.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3012036	Redbox	13/04/22	inv0259644	8170.00	81 - Facilities	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3012036	Redbox	11/05/22	inv0371655	3639.51	81 - Facilities	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3012036	Redbox	22/06/22	inv0332909	1116.72	31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3012059	Mace Ltd	06/04/22	inv0259123	3000.00	81 - Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3012059	Mace Ltd	22/04/22	inv0249069	2871.00	62 - Winchester Sport & Leisure Park	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3012059	Mace Ltd	22/04/22	inv0259014	880.00	62 - Winchester Sport & Leisure Park	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3012059	Mace Ltd	04/05/22	inv0341107	3000.00	81 - Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3012059	Mace Ltd	11/05/22	inv0371623	2871.00	62 - Winchester Sport & Leisure Park	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3012059	Mace Ltd	18/05/22	inv0381128	860.00	62 - Winchester Sport & Leisure Park	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3012059	Mace Ltd	15/06/22	inv0312016	2871.00	62 - Winchester Sport & Leisure Park	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3012059	Mace Ltd	15/06/22	inv0312017	3000.00	81 - Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3012059	Mace Ltd	22/06/22	inv0332613	1218.75	62 - Winchester Sport & Leisure Park	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3012059	Mace Ltd	22/06/22	inv0332614	2567.00	62 - Winchester Sport & Leisure Park	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3012183	Tinker Tailor Ltd	04/05/22	inv0301169	520.00	76 - Tourism	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME's)
3012302	Jobsgopublic	13/04/22	inv0259501	7750.00	23 - Human Resources	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME's)
3012303	We Are Sunday Ltd	22/06/22	inv0332680	882.00	43 - Building Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3012358	Tennants UK Ltd	11/05/22	inv0371635	3335.63	47 - Special Maintenance	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3012358	Tennants UK Ltd	15/06/22	inv0312938	1315.50	47 - Special Maintenance	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3012362	Carter Jonas LLP	11/05/22	inv0301276	2425.00	81 - Estates	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME's)
3012362	Carter Jonas LLP	08/06/22	inv0312743	2425.00	81 - Estates	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME's)
3012375	The Sports Consultancy Ltd	06/04/22	inv0259111	4586.00	46 - Natural Environment & Recreation	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3012375	The Sports Consultancy Ltd	13/04/22	inv0259112	600.00	63 - Leisure Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3012375	The Sports Consultancy Ltd	22/06/22	inv0332640	533.00	72 - Sport & Leisure	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3012419	Business Stream	13/04/22	inv0259309	3440.66	81 - Estates	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3012419	Business Stream	11/05/22	inv0371654	3073.68	81 - Estates	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3012419	Business Stream	22/06/22	inv0322190	6946.52	81 - Estates	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3012483	Randstad Solutions Ltd	06/04/22	inv0249813	570.78	44 - Parking	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012483	Randstad Solutions Ltd	13/04/22	inv0259726	1170.20	16 - Business Support	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012483	Randstad Solutions Ltd	22/04/22	inv0259727	1215.62	44 - Parking	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012483	Randstad Solutions Ltd	22/04/22	inv0390086	670.13	44 - Parking	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012483	Randstad Solutions Ltd	27/04/22	inv0390085	635.55	16 - Business Support	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012483	Randstad Solutions Ltd	27/04/22	inv0301244	536.10	44 - Parking	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012483	Randstad Solutions Ltd	27/04/22	inv0301266	510.46	16 - Business Support	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012483	Randstad Solutions Ltd	04/05/22	inv0341158	536.10	44 - Parking	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012483	Randstad Solutions Ltd	11/05/22	inv0371667	536.10	44 - Parking	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012483	Randstad Solutions Ltd	25/05/22	inv0381892	661.19	16 - Business Support	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012483	Randstad Solutions Ltd	25/05/22	inv0381893	536.10	44 - Parking	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012483	Randstad Solutions Ltd	25/05/22	inv0391303	661.19	16 - Business Support	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012483	Randstad Solutions Ltd	25/05/22	inv0391343	670.13	44 - Parking	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012483	Randstad Solutions Ltd	08/06/22	inv0312776	661.19	16 - Business Support	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012483	Randstad Solutions Ltd	08/06/22	inv0312777	670.13	44 - Parking	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012483	Randstad Solutions Ltd	22/06/22	inv0332801	1057.37	16 - Business Support	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012483	Randstad Solutions Ltd	22/06/22	inv0332042	661.20	16 - Business Support	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012483	Randstad Solutions Ltd	22/06/22	inv0332044	661.20	16 - Business Support	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012483	Randstad Solutions Ltd	29/06/22	inv0332802	1072.21	44 - Parking	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012483	Randstad Solutions Ltd	29/06/22	inv0342469	1340.26	44 - Parking	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012645	SUMO Services Ltd	06/04/22	inv0249993	925.00	81 Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3012665	Stride Treglown Limited	06/04/22	inv0259139	4085.00	81 - Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other Large
3012665	Stride Treglown Limited	04/05/22	inv0341165	4080.00	81 - Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other Large
3012665	Stride Treglown Limited	15/06/22	inv0312015	998.00	81 - Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other Large
3012697	Morton Pattison Ltd	22/04/22	inv0259002	2884.00	59 - New Homes	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
3012697	Morton Pattison Ltd	25/05/22	inv0391299	1360.00	59 - New Homes	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
3012825	Baxter Environmental Ltd	22/04/22	inv0259003	545.94	81 - Estates	Revenue	Premises	Cleaning & domestic	Winchester Town	Trade Other (SME's)
3012825	Baxter Environmental Ltd	18/05/22	inv0381151	812.87	81 - Estates	Revenue	Premises	Cleaning & domestic	Winchester Town	Trade Other (SME's)
3012825	Baxter Environmental Ltd	22/06/22	inv0332701	696.70	81 - Estates	Revenue	Premises	Cleaning & domestic	Winchester Town	Trade Other (SME's)
3012846	Sellick Partnership Ltd	06/04/22	inv0249969	653.13	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846	Sellick Partnership Ltd	13/04/22	inv0259104	2053.50	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846	Sellick Partnership Ltd	13/04/22	inv0259135	850.00	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846	Sellick Partnership Ltd	13/04/22	inv0259723	2053.50	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846	Sellick Partnership Ltd	22/04/22	inv0259653	1092.50	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846	Sellick Partnership Ltd	22/04/22	inv0259724	1258.75	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846	Sellick Partnership Ltd	22/04/22	inv0259758	550.00	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846	Sellick Partnership Ltd	22/04/22	inv0390074	1111.00	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846	Sellick Partnership Ltd	27/04/22	inv0301277	550.00	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846	Sellick Partnership Ltd	27/04/22	inv0301318	550.00	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)

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3012846	Sellick Partnership Ltd	04/05/22	inv0331063	2053.50	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846	Sellick Partnership Ltd	04/05/22	inv0331064	1581.75	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846	Sellick Partnership Ltd	04/05/22	inv0341175	1111.00	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846	Sellick Partnership Ltd	11/05/22	inv0371557	577.50	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846	Sellick Partnership Ltd	11/05/22	inv0371558	2053.50	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846	Sellick Partnership Ltd	11/05/22	inv0371682	1111.00	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846	Sellick Partnership Ltd	11/05/22	inv0371702	2053.50	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846	Sellick Partnership Ltd	25/05/22	inv0371043	605.00	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846	Sellick Partnership Ltd	25/05/22	inv0381075	1111.00	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846	Sellick Partnership Ltd	25/05/22	inv0391105	2053.50	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846	Sellick Partnership Ltd	25/05/22	inv0391131	760.00	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846	Sellick Partnership Ltd	25/05/22	inv0391132	550.00	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846	Sellick Partnership Ltd	25/05/22	inv0391302	2127.50	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846	Sellick Partnership Ltd	01/06/22	inv0391545	605.00	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846	Sellick Partnership Ltd	15/06/22	inv0312937	2127.50	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846	Sellick Partnership Ltd	15/06/22	inv0312006	605.00	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846	Sellick Partnership Ltd	15/06/22	inv0312022	569.25	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846	Sellick Partnership Ltd	15/06/22	inv0322199	606.38	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846	Sellick Partnership Ltd	15/06/22	inv0322201	550.00	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846	Sellick Partnership Ltd	22/06/22	inv0332669	1035.00	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846	Sellick Partnership Ltd	22/06/22	inv0332704	550.00	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846	Sellick Partnership Ltd	22/06/22	inv0332980	550.00	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846	Sellick Partnership Ltd	22/06/22	inv0332018	1955.00	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846	Sellick Partnership Ltd	22/06/22	inv0342298	631.13	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846	Sellick Partnership Ltd	22/06/22	inv0342299	915.75	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846	Sellick Partnership Ltd	29/06/22	inv0342489	1955.00	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846	Sellick Partnership Ltd	29/06/22	inv0342859	550.00	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012928	Centerprise International	22/04/22	inv0269108	16875.00	31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade CIS (SME's)
3013056	IDVerde	13/04/22	inv0249933	161131.45	45 - ESC Client	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
3013056	IDVerde	13/04/22	inv0249039	2679.00	45 - ESC Client	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
3013056	IDVerde	13/04/22	inv0259749	1023.83	28 - Land Charges	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3013056	IDVerde	22/04/22	inv0390061	21342.47	46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3013056	IDVerde	22/04/22	inv0390062	11314.21	46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3013056	IDVerde	04/05/22	inv0341119	161336.71	45 - ESC Client	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
3013056	IDVerde	18/05/22	inv0341120	2024.86	46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3013056	IDVerde	18/05/22	inv0371685	16180.59	46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3013056	IDVerde	18/05/22	inv0371686	9336.08	46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3013056	IDVerde	18/05/22	inv0381059	1025.87	29 - Cemeteries	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3013056	IDVerde	22/06/22	inv0312762	2024.86	46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3013056	IDVerde	22/06/22	inv0322194	161152.04	45 - ESC Client	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
3013056	IDVerde	22/06/22	inv0332681	1298.12	29 - Cemeteries	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3013209	** Name Redacted **	11/05/22	prq0371577	10000.00	41 - Development Management	Capital	Capital Expenditure	Capital Grants	Winchester District	Grants
3013239	Pump Court Chambers - Naomi Gyane	22/06/22	inv0332765	1296.00	53 - Private Sector Housing	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME's)
3013295	Guardian online	10/06/22	inv0312992	1311.00	76 - Tourism	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
3013587	Restore Datashred Limited	13/04/22	inv0259517	1399.44	81 - Estates	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME's)
3013587	Restore Datashred Limited	11/05/22	inv0371590	1072.90	81 - Estates	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME's)
3013587	Restore Datashred Limited	22/06/22	inv0322205	1036.84	81 - Estates	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME's)
3013599	Covers Timber & Builders Merchants	22/06/22	inv0332767	510.80	47 - Special Maintenance	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3013669	Brochure Connect Ltd	27/04/22	inv0301272	525.00	76 - Tourism	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
3013679	Reveal Media Ltd	27/04/22	inv0301200	6408.20	44 - Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
3013757	Pivotal (RMS Group Service t/a Pivotal)	22/04/22	inv0269122	3907.61	44 - Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3013757	Pivotal (RMS Group Service t/a Pivotal)	25/05/22	inv0381886	4112.83	44 - Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3013757	Pivotal (RMS Group Service t/a Pivotal)	22/06/22	inv0332679	3824.72	44 - Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3013896	Venn Group Recruitment	06/04/22	inv0249810	1942.50	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3013896	Venn Group Recruitment	06/04/22	inv0249811	2035.00	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3013896	Venn Group Recruitment	13/04/22	inv0259118	2035.00	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3013896	Venn Group Recruitment	13/04/22	inv0259908	2052.76	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3013896	Venn Group Recruitment	22/04/22	inv0259117	1942.50	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3013896	Venn Group Recruitment	22/04/22	inv0259907	1962.11	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3013896	Venn Group Recruitment	27/04/22	inv0301278	1962.11	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3013896	Venn Group Recruitment	27/04/22	inv0301279	1597.82	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3013896	Venn Group Recruitment	27/04/22	inv0301319	1590.90	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3013896	Venn Group Recruitment	27/04/22	inv0301320	1642.21	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3013896	Venn Group Recruitment	11/05/22	inv0371602	1590.90	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3013896	Venn Group Recruitment	11/05/22	inv0371603	1620.02	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3013896	Venn Group Recruitment	11/05/22	inv0371714	1962.11	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3013896	Venn Group Recruitment	25/05/22	inv0391342	2052.76	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3013896	Venn Group Recruitment	25/05/22	inv0391431	1642.21	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3013896	Venn Group Recruitment	25/05/22	inv0391438	2052.76	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3013896	Venn Group Recruitment	25/05/22	inv0391439	1590.90	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3013896	Venn Group Recruitment	01/06/22	inv0391524	1962.11	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3013896	Venn Group Recruitment	15/06/22	inv0312000	2052.76	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3013896	Venn Group Recruitment	15/06/22	inv0312001	1962.11	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3013896	Venn Group Recruitment	22/06/22	inv0332621	1962.11	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3013896	Venn Group Recruitment	22/06/22	inv0332706	1193.18	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3013896	Venn Group Recruitment	22/06/22	inv0332707	2146.00	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3013896	Venn Group Recruitment	22/06/22	inv0342284	1193.18	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3013896	Venn Group Recruitment	22/06/22	inv0342285	2146.00	25 - Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3013929	Distinguished Carriages Ltd	22/04/22	inv0249002	1400.00	27 - Democratic Services	Revenue	Transport	Cont hire & Operating leases	Winchester District	Trade Other (SME's)
3013929	Distinguished Carriages Ltd	15/06/22	inv0322164	2010.00	27 - Democratic Services	Revenue	Transport	Cont hire & Operating leases	Winchester District	Trade Other (SME's)
3013943	Evinox Energy Ltd	04/05/22	inv0301269	1258.75	50 - Housing Finance & Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities
3013945	Poppi Contract Furniture Ltd	01/06/22	inv0391558	1289.00	57 - Sheltered	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3013945	Poppi Contract Furniture Ltd	22/06/22	inv0332666	1019.00	57 - Extra Care	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3013996	** Name Redacted **	29/06/22	inv0342471	849.90	54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Private Individual
3014039	Redactive Publishing Ltd	15/06/22	inv0312020	803.00	43 - Building Control	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3014059	Catering Academy Ltd	06/04/22	inv0249528	21265.00	57 - Extra Care	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3014118	Event-X Ltd	18/05/22	inv0381145	1280.00	Access & Infrastructure	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3014177	Wetton Cleaning Services Ltd	22/04/22	inv0259526	9723.39	45 - ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME's)
3014177	Wetton Cleaning Services Ltd	11/05/22	inv0371538	10453.14	45 - ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME's)
3014177	Wetton Cleaning Services Ltd	22/06/22	inv0332780	10620.93	45 - ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME's)
3014345	First Call (Allied Health-Services Limited)	13/04/22	orc0259865	1101.69	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3014345	First Call (Allied Health-Services Limited)	21/04/22	orc0259865	1101.69	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3014345	First Call (Allied Health-Services Limited)	22/04/22	orc0259865	1101.69	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3014345	First Call (Allied Health-Services Limited)	11/05/22	inv0371029	1080.45	54 - Housing Property Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3014345	First Call (Allied Health-Services Limited)	15/06/22	orc0322285	1269.55	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3014345	First Call (Allied Health-Services Limited)	22/06/22	inv0332753	866.87	54 - Housing Property Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)

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3014407	Carrington West Ltd	13/04/22	inv0249052	1658.52	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade CIS (SME's)
3014407	Carrington West Ltd	22/04/22	inv0269119	1658.52	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade CIS (SME's)
3014407	Carrington West Ltd	22/04/22	inv0269120	1658.52	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade CIS (SME's)
3014407	Carrington West Ltd	22/04/22	inv0390034	1665.69	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade CIS (SME's)
3014407	Carrington West Ltd	27/04/22	inv0301182	744.90	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade CIS (SME's)
3014407	Carrington West Ltd	11/05/22	inv0371542	1645.02	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade CIS (SME's)
3014407	Carrington West Ltd	18/05/22	inv0371815	1623.93	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade CIS (SME's)
3014407	Carrington West Ltd	18/05/22	inv0381878	1426.95	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade CIS (SME's)
3014407	Carrington West Ltd	01/06/22	inv0391289	1925.94	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade CIS (SME's)
3014407	Carrington West Ltd	08/06/22	inv0312930	1883.76	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade CIS (SME's)
3014407	Carrington West Ltd	22/06/22	inv0322138	1750.05	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade CIS (SME's)
3014407	Carrington West Ltd	22/06/22	inv0332639	1645.02	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade CIS (SME's)
3014407	Carrington West Ltd	22/06/22	inv0332911	1898.10	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade CIS (SME's)
3014407	Carrington West Ltd	29/06/22	inv0342580	1982.46	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade CIS (SME's)
3014407	Carrington West Ltd	29/06/22	inv0342581	702.00	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade CIS (SME's)
3014467	AVC Wise Ltd	11/05/22	inv0341143	503.10	23 - Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade CIS (SME's)
3014467	AVC Wise Ltd	08/06/22	inv0312926	504.28	23 - Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade CIS (SME's)
3014475	SGI Industries Ltd	04/05/22	inv0301544	508.30	47 - Special Maintenance	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3014559	Willmott Dixon Construction Limited	11/05/22	inv0371093	68708.55	81 - Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other Large
3014592	Gerald Eve LLP	13/04/22	inv0259525	4750.00	81 - Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3014648	University Hospital Southampton - NHS FT	27/04/22	inv0301480	580.00	23 - Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	NHS
3014648	University Hospital Southampton - NHS FT	15/06/22	inv0312009	553.00	23 - Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	NHS
3014648	University Hospital Southampton - NHS FT	29/06/22	inv0342553	708.00	23 - Human Resources	Revenue	Employees	Indirect employees	Within Hampshire	NHS
3014652	The Copyright Licensing Agency	11/05/22	inv0371633	3468.96	11 - Communications	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3014849	YBC Cleaning Services Ltd	06/04/22	orc0259230	10482.04	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3014849	YBC Cleaning Services Ltd	06/04/22	orc0259231	5318.85	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME's)
3014849	YBC Cleaning Services Ltd	06/04/22	orc0259232	1712.31	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME's)
3014849	YBC Cleaning Services Ltd	13/04/22	inv0249041	7809.00	50 - Housing Finance & Policy	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME's)
3014849	YBC Cleaning Services Ltd	13/04/22	orc0259868	570.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3014849	YBC Cleaning Services Ltd	13/04/22	orc0259869	822.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3014849	YBC Cleaning Services Ltd	13/04/22	orc0259870	570.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3014849	YBC Cleaning Services Ltd	01/06/22	orc0312146	10482.04	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3014849	YBC Cleaning Services Ltd	01/06/22	orc0312147	5318.85	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME's)
3014849	YBC Cleaning Services Ltd	01/06/22	orc0312148	1712.31	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME's)
3014849	YBC Cleaning Services Ltd	08/06/22	orc0312790	10482.04	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME's)
3014849	YBC Cleaning Services Ltd	08/06/22	orc0312791	5318.85	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME's)
3014849	YBC Cleaning Services Ltd	08/06/22	orc0312792	1712.31	Landlord Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME's)
3014849	YBC Cleaning Services Ltd	29/06/22	orc0342625	1152.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3014849	YBC Cleaning Services Ltd	29/06/22	orc0342626	1152.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3014849	YBC Cleaning Services Ltd	29/06/22	orc0342627	1152.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3014849	YBC Cleaning Services Ltd	29/06/22	orc0342628	780.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3014849	YBC Cleaning Services Ltd	29/06/22	orc0342629	910.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3014857	Tuskerdirect Limited	13/04/22	inv0259101	657.52	23 - Human Resources	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Trade CIS (SME's)
3014857	Tuskerdirect Limited	11/05/22	inv0371531	657.52	23 - Human Resources	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Trade CIS (SME's)
3014857	Tuskerdirect Limited	15/06/22	inv0312048	657.52	23 - Human Resources	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Trade CIS (SME's)
3014859	** Name Redacted **	22/06/22	inv0332949	647.50	11 - Communications	Revenue	Supplies & services	Print stationery & general	Europa	Sole Trader
3014875	Entitledto Ltd	15/06/22	inv0322320	2500.00	31 - IMT	Revenue	Supplies & services	Communication & computing	WCC	Trade CIS (SME's)
3014876	** Name Redacted **	04/05/22	inv0259646	1623.83	76 - Tourism	Revenue	Supplies & services	Miscellaneous	Winchester Town	Sole Trader

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3014876	** Name Redacted **	11/05/22	inv0371625	1623.83	76 - Tourism	Revenue	Supplies & services	Miscellaneous	Winchester Town	Sole Trader
3014876	** Name Redacted **	22/06/22	inv0332684	1623.83	76 - Tourism	Revenue	Supplies & services	Miscellaneous	Winchester Town	Sole Trader
3014893	** Name Redacted **	22/06/22	inv0312956	638.40	52 - Housing Support	Revenue	Employees	Indirect employees	United Kingdom	Private Individual
3014902	Tillr Technology Ltd	22/04/22	inv0259630	3858.75	46 - Natural Environment & Recreation	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3014926	** Name Redacted **	29/06/22	inv0342472	2400.00	53 - Private Sector Housing	Revenue	Supplies & services	Payment for Services	United Kingdom	Sole Trader
3014937	PPP Taking Care	27/04/22	inv0301306	2798.38	57 - Central Control (Lifeline)	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3014937	PPP Taking Care	27/04/22	inv0301307	5279.04	57 - Sheltered	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3014951	** Name Redacted **	27/04/22	FPP0301497	3833.33	81 - Estates	Revenue	Premises	Rents	Within Hampshire	Private Individual
3014951	** Name Redacted **	25/05/22	FPP0391435	3833.33	81 - Estates	Revenue	Premises	Rents	Within Hampshire	Private Individual
3014974	Architectural Survey Services	15/06/22	inv0312769	9020.00	53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other (SME's)
3015076	Browne Jacobson LLP	22/04/22	inv0390073	1226.00	81 - Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3015076	Browne Jacobson LLP	04/05/22	inv0341135	7880.20	65 - Central Winchester Regeneration	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3015076	Browne Jacobson LLP	04/05/22	inv0341174	4735.10	65 - Central Winchester Regeneration	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3015076	Browne Jacobson LLP	18/05/22	inv0381074	33012.60	65 - Central Winchester Regeneration	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3015076	Browne Jacobson LLP	15/06/22	inv0312936	18976.90	65 - Central Winchester Regeneration	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3015076	Browne Jacobson LLP	22/06/22	inv0332563	3579.60	65 - Central Winchester Regeneration	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3015096	SSG Support Services Group Ltd	22/04/22	inv0259886	14032.01	44 - Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3015096	SSG Support Services Group Ltd	18/05/22	inv0381895	14032.01	44 - Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3015096	SSG Support Services Group Ltd	29/06/22	inv0332747	14032.01	44 - Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	13/04/22	inv0259124	975.00	57 - Extra Care	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	13/04/22	inv0259125	975.00	50 - Housing Finance & Policy	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	13/04/22	inv0259126	1490.63	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	13/04/22	inv0259640	975.00	57 - Extra Care	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	13/04/22	inv0259676	1218.75	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	22/04/22	inv0259641	975.00	50 - Housing Finance & Policy	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	22/04/22	inv0269105	975.00	57 - Extra Care	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	27/04/22	inv0269106	731.25	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	27/04/22	inv0301270	780.00	57 - Extra Care	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	27/04/22	inv0301271	1218.75	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	04/05/22	inv0301168	975.00	50 - Housing Finance & Policy	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	04/05/22	inv0341109	780.00	57 - Extra Care	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	04/05/22	inv0341111	1190.63	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	11/05/22	inv0341110	780.00	50 - Housing Finance & Policy	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	11/05/22	inv0371626	585.00	57 - Extra Care	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	18/05/22	inv0341237	780.00	50 - Housing Finance & Policy	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	18/05/22	inv0381862	780.00	57 - Extra Care	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	18/05/22	inv0381864	1275.00	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	25/05/22	inv0371627	1621.88	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	25/05/22	inv0391184	975.00	57 - Extra Care	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	01/06/22	inv0391175	838.68	52 - Housing Support	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	01/06/22	inv0391186	1584.38	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	01/06/22	inv0391571	975.00	57 - Extra Care	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	01/06/22	inv0302973	1080.25	52 - Housing Support	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	01/06/22	inv0312166	1080.25	52 - Housing Support	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	08/06/22	inv0381863	1755.00	50 - Housing Finance & Policy	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	08/06/22	inv0391185	780.00	50 - Housing Finance & Policy	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	08/06/22	inv0312168	780.00	50 - Housing Finance & Policy	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	15/06/22	inv0312980	975.00	57 - Extra Care	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)

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3015136	G2 Recruitment Solutions	15/06/22	inv0322224	585.00	57 - Extra Care	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	22/06/22	cr00332731	-652.50	52 - Housing Support	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	22/06/22	cr00332732	-585.00	50 - Housing Finance & Policy	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	22/06/22	cr00332733	-900.00	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	22/06/22	cr00332736	-585.00	57 - Extra Care	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	22/06/22	inv0312979	942.50	52 - Housing Support	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	22/06/22	inv0312982	1612.50	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	22/06/22	inv0322313	900.00	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	22/06/22	inv0332741	585.00	57 - Extra Care	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	22/06/22	inv0332746	652.50	52 - Housing Support	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	22/06/22	inv0332785	652.50	52 - Housing Support	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	22/06/22	inv0332789	1087.50	52 - Housing Support	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	22/06/22	inv0332790	975.00	57 - Extra Care	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	22/06/22	inv0332792	1668.75	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	29/06/22	inv0312981	975.00	50 - Housing Finance & Policy	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	29/06/22	inv0322312	585.00	50 - Housing Finance & Policy	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	29/06/22	inv0332750	585.00	50 - Housing Finance & Policy	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	29/06/22	inv0342457	1528.13	54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015184	Hydroplan	22/06/22	inv0332975	1728.40	47 - Special Maintenance	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3015322	Flowbird Smart City UK Ltd	13/04/22	inv0259759	529.38	44 - Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3015322	Flowbird Smart City UK Ltd	27/04/22	inv0301205	615.27	44 - Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3015326	** Name Redacted **	06/04/22	inv0249977	1536.00	54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Winchester Town	Sole Trader
3015326	** Name Redacted **	13/04/22	inv0259904	2900.00	50 - Housing Finance & Policy	Revenue	Supplies & services	Payment for Services	Winchester Town	Sole Trader
3015326	** Name Redacted **	18/05/22	inv0391124	600.00	50 - Housing Finance & Policy	Revenue	Supplies & services	Payment for Services	Winchester Town	Sole Trader
3015326	** Name Redacted **	25/05/22	inv0391196	3972.00	51 - Housing Options	Revenue	Third party payments	Other agencies	Winchester Town	Sole Trader
3015331	Active Me 360 CIC	22/04/22	inv0249964	1703.33	72 - Sport & Leisure	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3015331	Active Me 360 CIC	18/05/22	inv0391127	1640.67	76 - Tourism	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3015353	Zen Internet Ltd	13/04/22	inv0259745	1041.01	31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3015353	Zen Internet Ltd	11/05/22	inv0371070	774.98	31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3015374	Cousins Decorating and Building Refurbishment	22/04/22	inv0390037	6892.45	53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS (SME's)
3015374	Cousins Decorating and Building Refurbishment	18/05/22	inv0381157	10144.50	53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS (SME's)
3015445	** Name Redacted **	22/06/22	prq0332043	1861.22	53 - Private Sector Housing	Revenue	Third party payments	Private contractors	Within Hampshire	Private Individual
3015465	MangoPay	15/06/22	prq0332561	5000.00	71 - Community Grants	Revenue	Third party payments	Voluntary associations	Europa	Trade Other (SME's)
3015511	Temple Lifts Limited	13/04/22	inv0259626	945.00	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3015511	Temple Lifts Limited	22/04/22	inv0259897	945.00	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3015511	Temple Lifts Limited	11/05/22	orc0371786	522.18	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3015511	Temple Lifts Limited	11/05/22	orc0371787	3330.27	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3015511	Temple Lifts Limited	11/05/22	orc0371788	6321.00	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3015511	Temple Lifts Limited	18/05/22	orc0381926	3475.64	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3015511	Temple Lifts Limited	25/05/22	inv0371660	4988.55	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3015511	Temple Lifts Limited	25/05/22	orc0391257	2510.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3015511	Temple Lifts Limited	01/06/22	orc0302092	650.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3015511	Temple Lifts Limited	01/06/22	orc0312120	640.00	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3015511	Temple Lifts Limited	22/06/22	inv0332772	756.49	81 - Facilities	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3015511	Temple Lifts Limited	22/06/22	orc0332898	567.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3015511	Temple Lifts Limited	22/06/22	orc0332899	2969.00	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3015511	Temple Lifts Limited	29/06/22	orc0342616	1625.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3015511	Temple Lifts Limited	29/06/22	orc0342623	823.64	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3015569	Impact Marketing & Publicity Ltd	27/04/22	inv0301284	795.00	57 - Central Control (Lifeline)	Revenue	Supplies & services	Miscellaneous	United Kingdom	HMRC Other
3015657	FTB Chambers - Andrew Fraser-Urquhart	22/04/22	inv0259752	6000.00	42 - Strategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3015657	FTB Chambers - Andrew Fraser-Urquhart	27/04/22	inv0301171	800.00	46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3015657	FTB Chambers - Andrew Fraser-Urquhart	11/05/22	inv0371608	950.00	41 - Development Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3015657	FTB Chambers - Andrew Fraser-Urquhart	18/05/22	inv0381064	1850.00	42 - Strategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3015657	FTB Chambers - Andrew Fraser-Urquhart	25/05/22	inv0391290	4375.00	42 - Strategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3015657	FTB Chambers - Andrew Fraser-Urquhart	15/06/22	inv0312906	4000.00	46 - Natural Environment & Recreation	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3015657	FTB Chambers - Andrew Fraser-Urquhart	29/06/22	inv0342851	2000.00	41 - Development Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3015710	QODA CONSULTING LTD	22/04/22	inv0249996	1035.00	59 - New Homes	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3015710	QODA CONSULTING LTD	22/04/22	inv0249997	1110.00	59 - New Homes	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3015816	** Name Redacted **	27/04/22	inv0301267	734.72	51 - Housing Options	Revenue	Third party payments	Other agencies	Within Hampshire	Voluntary & Charitable
3015851	Sports and Leisure Management LTD	22/06/22	inv0332799	855.00	72 - Sport & Leisure	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3015876	Land Use Consultants (LUC) LTD	13/04/22	inv0259901	10717.25	42 - Strategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3015911	Brandart Ltd	27/04/22	inv0301310	612.50	81 - Estates	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME's)
3015918	Example IT limited	06/04/22	inv0249054	1770.00	31 - IMT	Revenue	Supplies & services	Communication & computing	Within Hampshire	Trade Other (SME's)
3015918	Example IT limited	13/04/22	inv0259628	1557.58	31 - IMT	Revenue	Supplies & services	Communication & computing	Within Hampshire	Trade Other (SME's)
3015918	Example IT limited	27/04/22	inv0301483	2336.37	31 - IMT	Revenue	Supplies & services	Communication & computing	Within Hampshire	Trade Other (SME's)
3015918	Example IT limited	27/04/22	inv0301484	15575.80	31 - IMT	Revenue	Supplies & services	Communication & computing	Within Hampshire	Trade Other (SME's)
3015918	Example IT limited	11/05/22	inv0371525	2764.32	31 - IMT	Revenue	Supplies & services	Communication & computing	Within Hampshire	Trade Other (SME's)
3015918	Example IT limited	01/06/22	inv0391557	1350.00	31 - IMT	Revenue	Supplies & services	Communication & computing	Within Hampshire	Trade Other (SME's)
3015918	Example IT limited	29/06/22	inv0342479	2590.00	31 - IMT	Revenue	Supplies & services	Communication & computing	Within Hampshire	Trade Other (SME's)
3015963	WARM Company SW Limited	22/06/22	inv0312921	738.75	59 - New Homes	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3015984	Gamma	13/04/22	inv0259744	674.89	31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3015984	Gamma	18/05/22	inv0381114	656.51	31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3015984	Gamma	15/06/22	inv0322203	657.50	31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3016010	Westfield Health Company -UK Healthcare	11/05/22	inv0371591	922.20	23 - Human Resources	Revenue	Current Liabilities	Creditors	United Kingdom	Trade Other (SME's)
3016010	Westfield Health Company -UK Healthcare	25/05/22	inv0381096	943.40	23 - Human Resources	Revenue	Current Liabilities	Creditors	United Kingdom	Trade Other (SME's)
3016010	Westfield Health Company -UK Healthcare	22/06/22	inv0332623	922.20	23 - Human Resources	Revenue	Current Liabilities	Creditors	United Kingdom	Trade Other (SME's)
3016111	** Name Redacted **	22/04/22	inv0249068	3700.00	65 - Central Winchester Regeneration	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
3016111	** Name Redacted **	11/05/22	inv0371084	2250.00	65 - Central Winchester Regeneration	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
3016111	** Name Redacted **	22/06/22	inv0332647	3375.00	65 - Central Winchester Regeneration	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
3016128	Robert Nicholas Limited	22/04/22	inv0259657	6014.10	61 - Engineering & Transport	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3016128	Robert Nicholas Limited	22/04/22	inv0259694	34881.35	47 - Special Maintenance	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3016128	Robert Nicholas Limited	11/05/22	inv0371544	992.00	47 - Special Maintenance	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3016128	Robert Nicholas Limited	11/05/22	inv0371618	20404.47	47 - Special Maintenance	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3016128	Robert Nicholas Limited	18/05/22	inv0371064	6447.95	61 - Engineering & Transport	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3016128	Robert Nicholas Limited	15/06/22	inv0322153	4315.85	61 - Engineering & Transport	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3016128	Robert Nicholas Limited	22/06/22	inv0332708	39831.30	47 - Special Maintenance	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3016184	** Name Redacted **	22/06/22	inv0332763	565.00	55 - Tenancy	Revenue	Employees	Indirect employees	United Kingdom	Sole Trader
3016260	Wates Construction Ltd	22/04/22	inv0269103	675085.16	59 - New Homes	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3016260	Wates Construction Ltd	18/05/22	inv0381877	733788.83	59 - New Homes	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3016260	Wates Construction Ltd	08/06/22	inv0312943	1335763.09	59 - New Homes	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3016277	HRG SERVICES	11/05/22	orc0371806	2350.00	Landlord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3016333	Phelan Williams Construction Ltd	06/04/22	inv0249076	1465.67	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3016333	Phelan Williams Construction Ltd	13/04/22	inv0259293	25000.00	41 - Development Management	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3016333	Phelan Williams Construction Ltd	22/04/22	inv0249075	573.12	59 - New Homes	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3016333	Phelan Williams Construction Ltd	22/04/22	inv0259902	5126.82	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3016333	Phelan Williams Construction Ltd	11/05/22	inv0301506	758.85	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3016333	Phelan Williams Construction Ltd	01/06/22	inv0391351	9024.57	81 - Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3016337	Terra Firma Consultancy Ltd	11/05/22	inv0371549	2000.00	46 - Natural Environment & Recreation	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3016396	LOWE Management Ltd	15/06/22	inv0312985	7250.00	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3016403	Easy Care Systems Ltd	22/04/22	inv0269107	3968.00	53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other (SME's)
3016423	South Coast Insulation Services Ltd	18/05/22	orc0381949	3450.00	Landlord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3016505	Proseptic Limited	13/04/22	inv0259115	2484.50	47 - Special Maintenance	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME's)
3016505	Proseptic Limited	13/04/22	inv0259520	3330.00	47 - Special Maintenance	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3016505	Proseptic Limited	22/04/22	inv0259631	6415.00	47 - Special Maintenance	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME's)
3016566	Nominet	11/05/22	inv0371528	765.94	31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3016588	Jack Coupe & Sons Ltd T/A Coupe Line Southern	13/04/22	inv0249939	1102.87	61 - Engineering & Transport	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME's)
3016588	Jack Coupe & Sons Ltd T/A Coupe Line Southern	04/05/22	inv0341102	1100.00	44 - Parking	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3016588	Jack Coupe & Sons Ltd T/A Coupe Line Southern	04/05/22	inv0341103	950.00	44 - Parking	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3016588	Jack Coupe & Sons Ltd T/A Coupe Line Southern	11/05/22	inv0371676	1500.00	61 - Engineering & Transport	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME's)
3016589	Lymington Ramps	01/06/22	inv0391541	8980.00	53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Sole Trader
3016610	Alan Brind Tree Services Ltd	13/04/22	orc0259026	785.00	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016610	Alan Brind Tree Services Ltd	01/06/22	orc0312145	574.00	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016612	Groundlord Limited	06/04/22	inv0239010	1020.00	46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016612	Groundlord Limited	13/04/22	inv0239044	1302.00	46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016612	Groundlord Limited	13/04/22	orc0259025	1245.60	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3016612	Groundlord Limited	22/04/22	orc0301103	2391.50	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3016612	Groundlord Limited	27/04/22	inv0259903	742.11	46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016612	Groundlord Limited	27/04/22	inv0301189	1302.00	46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016612	Groundlord Limited	27/04/22	inv0301190	630.00	46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016612	Groundlord Limited	27/04/22	inv0301508	1092.00	46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016612	Groundlord Limited	11/05/22	inv0371613	5316.00	46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016612	Groundlord Limited	11/05/22	inv0371075	913.00	46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016612	Groundlord Limited	01/06/22	orc0312149	2988.00	Landlord Services	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016614	HRG Tree Surgeons Limited	06/04/22	inv0249564	1250.00	46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016614	HRG Tree Surgeons Limited	06/04/22	orc0259211	1620.71	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3016614	HRG Tree Surgeons Limited	22/04/22	orc0390097	800.60	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3016614	HRG Tree Surgeons Limited	22/04/22	orc0390098	1643.46	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3016614	HRG Tree Surgeons Limited	27/04/22	inv0301248	2192.24	46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016614	HRG Tree Surgeons Limited	04/05/22	orc0331095	800.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3016614	HRG Tree Surgeons Limited	11/05/22	cr00371653	-2192.24	46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016614	HRG Tree Surgeons Limited	11/05/22	inv0371061	3200.00	46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016614	HRG Tree Surgeons Limited	15/06/22	orc0322301	4067.96	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3016614	HRG Tree Surgeons Limited	22/06/22	inv0312983	2071.01	46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016721	Vodafone - Account 670170326	15/06/22	inv0312077	599.51	31 - IMT	Revenue	Supplies & services	Communication & computing	WCC	Trade Other Large
3016726	Mr James Hayden	18/05/22	prq0381055	1600.00	51 - Housing Options	Revenue	Third party payments	Other agencies	Within Hampshire	Private Individual
3016810	EvrBilt Limited	11/05/22	inv0371589	1600.00	81 - Estates	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME's)
3016816	Millgrove Construction Limited	27/04/22	inv0301487	9821.21	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME's)
3016872	CIA Fire & Security Ltd	22/04/22	inv0259535	842.00	46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016920	Stolle Surveys Ltd	06/04/22	inv0239006	1421.00	50 - Housing Finance & Policy	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME's)
3016939	Total Door Services Limited	06/04/22	inv0259113	6562.15	81 - Facilities	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3016985	Lucas Licensing Limited	15/06/22	inv0322228	1250.00	27 - Democratic Services	Revenue	Supplies & services	Expenses	United Kingdom	Trade Other (SME's)
3017062	Protector Insurance	25/05/22	inv0391178	502.80	12 - Procurement	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3017062	Protector Insurance	25/05/22	inv0391179	620.00	12 - Procurement	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
3017062	Protector Insurance	25/05/22	inv0391180	1160.00	12 - Procurement	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3017111	Esther Drabkin-Reiter FTB Chamber	15/06/22	inv0312042	7600.00	41 - Development Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3017121	31Ten Consulting	18/05/22	inv0381097	10000.00	65 - Central Winchester Regeneration	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3017121	31Ten Consulting	15/06/22	inv0322222	4428.00	65 - Central Winchester Regeneration	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3017138	Colour Idea Ltd T/a Wild View Cameras	22/04/22	inv0259755	3990.78	45 - ESC Client	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3017149	PW Commercial Co. Ltd T/A Printwaste Recycling &	22/06/22	inv0332660	516.00	45 - ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME's)
3017182	Arthur J Gallagher Insurance Brokers Ltd	25/05/22	inv0391146	14588.00	12 - Procurement	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other (SME's)
3017182	Arthur J Gallagher Insurance Brokers Ltd	25/05/22	inv0391147	14544.40	12 - Procurement	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other (SME's)
3017182	Arthur J Gallagher Insurance Brokers Ltd	22/06/22	inv0391148	144117.12	12 - Procurement	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other (SME's)
3017196	Blue Lake Consulting Structural Engineers Ltd	22/04/22	inv0269111	2520.00	81 - Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3017196	Blue Lake Consulting Structural Engineers Ltd	11/05/22	orc0371805	625.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3017196	Blue Lake Consulting Structural Engineers Ltd	22/06/22	inv0342282	1425.00	81 - Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3017243	ENGIE Power Limited	27/04/22	inv0301258	8398.24	81 - Estates	Revenue	Premises	Energy costs	United Kingdom	Trade Other Large
3017243	ENGIE Power Limited	18/05/22	inv0381969	2062.80	81 - Estates	Revenue	Premises	Energy costs	United Kingdom	Trade Other Large
3017243	ENGIE Power Limited	18/05/22	inv0381970	9917.10	81 - Estates	Revenue	Premises	Energy costs	United Kingdom	Trade Other Large
3017243	ENGIE Power Limited	29/06/22	inv0332764	10523.85	81 - Estates	Revenue	Premises	Energy costs	United Kingdom	Trade Other Large
3017261	Euroloos Ltd	13/04/22	inv0259498	863.61	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3017261	Euroloos Ltd	13/04/22	inv0259598	952.08	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3017261	Euroloos Ltd	11/05/22	inv0371609	835.74	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3017261	Euroloos Ltd	11/05/22	inv0371717	921.46	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3017261	Euroloos Ltd	15/06/22	inv0322165	863.52	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3017261	Euroloos Ltd	15/06/22	inv0322196	952.08	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3017368	Stephen Penfold Structural Engineer Limited	11/05/22	inv0371696	977.50	43 - Building Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3017368	Stephen Penfold Structural Engineer Limited	11/05/22	inv0371697	977.50	43 - Building Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3017368	Stephen Penfold Structural Engineer Limited	11/05/22	inv0371698	1105.00	43 - Building Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3017368	Stephen Penfold Structural Engineer Limited	11/05/22	inv0371700	552.50	43 - Building Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3017426	Modulex UK Limited	25/05/22	inv0391325	1925.24	62 - Winchester Sport & Leisure Park	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3017426	Modulex UK Limited	31/05/22	inv0391325	1925.24	62 - Winchester Sport & Leisure Park	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3017426	Modulex UK Limited	01/06/22	inv0391325	1925.24	62 - Winchester Sport & Leisure Park	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3017449	Solar Windows Ltd	06/04/22	inv0259120	250610.65	81 - Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3017504	Municipal Agency Ltd	22/06/22	inv0332796	8865.80	65 - Central Winchester Regeneration	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3017523	Dixon Searle Partnership Ltd	13/04/22	inv0249648	2700.00	42 - Strategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3017523	Dixon Searle Partnership Ltd	04/05/22	inv0341167	975.00	42 - Strategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3017586	** Name Redacted **	13/04/22	inv0259005	942.89	48 - Environmental Health	Revenue	Supplies & services	Payment for Services	United Kingdom	Sole Trader
3017647	Environmental Instruments Ltd	13/04/22	inv0259536	1434.00	48 - Environmental Health	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3017680	3Fox Holdings Ltd	06/04/22	inv0259129	3040.00	65 - Central Winchester Regeneration	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3017680	3Fox Holdings Ltd	06/04/22	inv0259130	550.00	65 - Central Winchester Regeneration	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3017680	3Fox Holdings Ltd	06/04/22	inv0259131	2250.00	65 - Central Winchester Regeneration	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3017680	3Fox Holdings Ltd	13/04/22	inv0259896	3750.00	65 - Central Winchester Regeneration	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3017680	3Fox Holdings Ltd	04/05/22	inv0341168	2045.00	65 - Central Winchester Regeneration	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3017680	3Fox Holdings Ltd	15/06/22	inv0391328	5250.00	65 - Central Winchester Regeneration	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3017714	** Name Redacted **	18/05/22	prq0391139	52500.00	41 - Development Management	Capital	Capital Expenditure	Capital Grants	Winchester District	Grants
3017718	Enforcement Services	15/06/22	inv0322206	1750.00	41 - Development Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3017753	IoT Solutions Group Ltd	04/05/22	inv0341114	5370.00	57 - Extra Care	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3017762	KP Acoustics Research Labs	11/05/22	inv0301486	4800.00	48 - Environmental Health	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3017848	Orestone Controls Ltd	06/04/22	inv0249809	17100.00	57 - Sheltered	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3017861	Taran Microsystems Ltd T/A Carbon8Lighting	15/06/22	inv0312952	980.00	81 - Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3017934	VARNOM & ROSS LTD	13/04/22	inv0259102	1518.00	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3017934	VARNOM & ROSS LTD	22/04/22	inv0259721	3245.00	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3017934	VARNOM & ROSS LTD	11/05/22	inv0371504	3168.00	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3017934	VARNOM & ROSS LTD	18/05/22	inv0371823	3168.00	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3017934	VARNOM & ROSS LTD	18/05/22	inv0381068	1595.00	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3017934	VARNOM & ROSS LTD	08/06/22	inv0312917	3311.00	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3017934	VARNOM & ROSS LTD	22/06/22	inv0332667	2937.00	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3017934	VARNOM & ROSS LTD	22/06/22	inv0332920	1628.00	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3017934	VARNOM & ROSS LTD	29/06/22	inv0342487	1477.67	41 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3017958	Brigitte Hoare t/a Red Squirrel	18/05/22	inv0371824	833.00	52 - Housing Support	Revenue	Third party payments	Voluntary associations	Within Hampshire	Sole Trader
3017961	Dehoarding South West CIC	18/05/22	inv0371692	990.00	55 - Tenancy	Revenue	Third party payments	Voluntary associations	United Kingdom	Trade Other (SME' s)
3017961	Dehoarding South West CIC	18/05/22	inv0371693	990.00	55 - Tenancy	Revenue	Third party payments	Voluntary associations	United Kingdom	Trade Other (SME' s)
3017971	Ragstone Ltd	22/04/22	inv0259110	1475.00	62 - Winchester Sport & Leisure Park	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3017972	Safe2eat Limited	15/06/22	inv0312991	731.34	40 - Health Protection	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME' s)
3017995	Redwood Consulting	25/05/22	inv0381152	4600.00	11 - Communications	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME' s)
3017995	Redwood Consulting	22/06/22	inv0332688	673.82	81 - Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3018016	LS Fire Solutions Ltd	25/05/22	orc0391227	1100.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3018016	LS Fire Solutions Ltd	25/05/22	orc0391228	2000.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3018016	LS Fire Solutions Ltd	25/05/22	orc0391229	1100.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3018016	LS Fire Solutions Ltd	25/05/22	orc0391230	2000.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3018016	LS Fire Solutions Ltd	25/05/22	orc0391231	1100.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3018016	LS Fire Solutions Ltd	25/05/22	orc0391232	2000.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3018016	LS Fire Solutions Ltd	25/05/22	orc0391233	1100.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3018016	LS Fire Solutions Ltd	25/05/22	orc0391234	2000.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3018033	Allium Environmental Ltd	27/04/22	orc0301226	637.50	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3018033	Allium Environmental Ltd	27/04/22	orc0301227	637.50	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3018033	Allium Environmental Ltd	25/05/22	orc0391255	890.00	Landlord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME' s)
3018034	Studio Multi Ltd	08/06/22	inv0381131	10500.00	65 - Central Winchester Regeneration	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3018034	Studio Multi Ltd	22/06/22	inv0332571	10500.00	65 - Central Winchester Regeneration	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME' s)
3018091	Elmdale IT Services	06/04/22	inv0249070	9445.00	31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME' s)
3018108	Axis Fire and Security Services Ltd	11/05/22	inv0371550	10872.00	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
3018108	Axis Fire and Security Services Ltd	11/05/22	inv0371720	5567.00	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
3018108	Axis Fire and Security Services Ltd	29/06/22	inv0342975	1293.00	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
3018108	Axis Fire and Security Services Ltd	29/06/22	inv0342976	1215.00	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
3018108	Axis Fire and Security Services Ltd	29/06/22	inv0342977	4363.00	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME' s)
3018117	The Three Rivers Community Rail Partnership	18/05/22	prq0391138	25000.00	41 - Development Management	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Voluntary & Charitable
3018135	CSM Sport & Entertainment LLP t/a CSM Live	01/06/22	inv0391560	1109.10	24 - Finance	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3018137	Smile Publications Ltd	18/05/22	inv0381149	535.00	57 - Extra Care	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME' s)
3018139	Visual Print and Design Limited	27/04/22	inv0301202	8005.00	76 - Tourism	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME' s)
3018141	Twenty20 Surveys Ltd	13/04/22	inv0259649	650.00	47 - Special Maintenance	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3018157	Elementa Consulting Limited	18/05/22	inv0381147	1730.00	42 - Strategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3018158	Hoxton Analytics limited	18/05/22	inv0381146	900.00	76 - Tourism	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME' s)
3018162	Hunter Douglas UK Retail Ltd	11/05/22	inv0371704	3255.20	81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3018192	Beatties Mechanical Contactors Ltd	04/05/22	inv0341166	756.64	78 - Guildhall	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
3018203	Mr B Hammond	06/04/22	prq0249029	600.00	54 - Housing Property Services	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3018203	Mr B Hammond	13/04/22	prq0249029	600.00	54 - Housing Property Services	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3018203	Mr B Hammond	13/04/22	prq0249029	600.00	54 - Housing Property Services	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3018207	One Stop Conservation Ltd	13/04/22	inv0259531	577.35	41 - Development Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3018207	One Stop Conservation Ltd	13/04/22	inv0259532	888.33	41 - Development Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)
3018207	One Stop Conservation Ltd	13/04/22	inv0259534	812.50	41 - Development Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME' s)

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3018207	One Stop Conservation Ltd	18/05/22	inv0381143	975.00	41 - Development Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3018207	One Stop Conservation Ltd	15/06/22	inv0312978	552.50	41 - Development Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3018208	Housing Systems Ltd	25/05/22	inv0391188	890.00	50 - Housing Finance & Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3018241	Reflect Training and Consultancy Ltd	01/06/22	inv0312169	2685.00	52 - Housing Support	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3018242	Home Group	06/04/22	prq0259530	1100.00	51 - Housing Options	Revenue	Third party payments	Other agencies	Within Hampshire	Private Individual
3018251	Digital Reality Corp Ltd	13/04/22	inv0259013	3800.00	78 - Guildhall	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3018260	OTT Hydromet Ltd	08/06/22	inv0312927	2094.45	47 - Special Maintenance	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3018263	JPI Media Publishing Ltd	27/04/22	inv0301172	1040.00	46 - Natural Environment & Recreation	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME's)
3018284	Goodman Masson Limited	18/05/22	inv0341126	1700.00	14 - Projects	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3018284	Goodman Masson Limited	25/05/22	inv0381880	3400.00	14 - Projects	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3018284	Goodman Masson Limited	15/06/22	inv0312750	9350.00	14 - Projects	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3018298	Housing Finance Specialists Ltd	11/05/22	inv0371595	5900.00	50 - Housing Finance & Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3018299	PP Comms Ltd t/a Meeting Place Communications	18/05/22	inv0391120	3800.00	14 - Projects	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3018299	PP Comms Ltd t/a Meeting Place Communications	22/06/22	inv0322168	2785.87	14 - Projects	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3018300	MakeUrMove Limited	27/04/22	prq0301326	853.54	51 - Housing Options	Revenue	Third party payments	Other agencies	Within Hampshire	Private Individual
3018301	Make Ur Move Limited	27/04/22	prq0301327	925.00	51 - Housing Options	Revenue	Third party payments	Other agencies	Within Hampshire	Private Individual
3018320	Mr J A Wright	04/05/22	prq0341238	1593.00	51 - Housing Options	Revenue	Third party payments	Other agencies	Within Hampshire	Private Individual
3018321	Bespoke Gas Ltd	01/06/22	inv0391548	2002.84	53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other (SME's)
3018323	Ascendant Solutions Limited	11/05/22	inv0371079	8900.00	21 - Revenues	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3018333	IKON Training Ltd	15/06/22	inv0312030	750.00	23 - Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Sole Trader
3018350	Ashley Pratt 39 Essex Chambers	25/05/22	inv0391183	3900.00	50 - Housing Finance & Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Sole Trader
3018358	Method Consulting LLP	22/06/22	inv0332910	8200.00	81 - Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3018370	Ashtead Park Chambers - Mr K Ishmael	15/06/22	inv0322192	1125.00	54 - Housing Property Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Sole Trader
3018379	Mr & Mrs Price	25/05/22	prq0391169	1997.14	53 - Private Sector Housing	Revenue	Third party payments	Private contractors	Within Hampshire	Private Individual
3018415	Miss Jane Gilbert	01/06/22	prq0302971	2432.00	25 - Legal	Revenue	Supplies & services	Payment for Services	Within Hampshire	Private Individual
3018416	SDM Property LTD	15/06/22	prq0322316	1000.00	51 - Housing Options	Revenue	Supplies & services	Payment for Services	United Kingdom	Sole Trader
3018432	Benjamin Bignell t/a Hog Roast BBQ	29/06/22	inv0342561	1051.00	Access & Infrastructure	Revenue	Supplies & services	Catering	Within Hampshire	Sole Trader
3018440	Shaun Bradley Project Services Ltd	22/06/22	inv0332755	797.25	59 - New Homes	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3018483	Goadsby	22/06/22	prq0332047	1561.00	51 - Housing Options	Revenue	Third party payments	Other agencies	Within Hampshire	Private Individual
3018489	Mr A. D. R. Beach	22/06/22	prq0342305	2600.00	53 - Private Sector Housing	Revenue	Third party payments	Private contractors	Within Hampshire	Private Individual
9000030	Meon Hall (Small Hall)	25/05/22	poll391501	777.00	26 - Electoral Services	Revenue	Premises	Rents	Winchester District	Polling Station
9000060	Waltham Chase Village Hall	25/05/22	poll391470	520.00	26 - Electoral Services	Revenue	Premises	Rents	Winchester District	Polling Station
9000064	Winnall Community Centre	25/05/22	poll391489	604.00	26 - Electoral Services	Revenue	Premises	Rents	Winchester District	Polling Station
9000071	The Parish Council of Newlands	25/05/22	poll391477	520.00	26 - Electoral Services	Revenue	Premises	Rents	Winchester District	Polling Station
9000074	WRFC	25/05/22	poll391487	560.00	26 - Electoral Services	Revenue	Premises	Rents	Winchester District	Polling Station
9000078	Winchester Racquets and Fitness	25/05/22	poll391485	750.00	26 - Electoral Services	Revenue	Premises	Rents	Winchester District	Polling Station
9103780	Clive Oakwell-Boulton 1St Airport Link Ltd	04/05/22	cov0331067	2199.00	75 - Economy	Revenue	Transfer payments	Transfer payments	Winchester District	Small Business Covid19
9200001	Energy Grants to 24357 individuals	19/04/22	gen0269123	3653550.00	21 - Revenues	Revenue	Transfer payments	Transfer payments	Winchester District	Energy Grants