Winchester City Council - Invoices paid to Suppliers where net value exceeds £500 2023/24

Quarter 1

All Invoices over £500 paid to Suppliers Apr 2023 - Jun 2023

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3000005	WSP UK Ltd	28/06/23	inv0325399	30000.00 45 - E	SC Client	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
	Bruton Knowles Ltd	03/05/23	inv0394634	572.20 41 - D	evelopment Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
		07/06/23	inv0305753		evelopment Management			Payment for Services	United Kingdom	Trade Other (SME`s)
	British Gas Business	24/05/23	inv0305929	501.99 81 - E		Revenue		Energy costs	United Kingdom	Utilities
	British Telecommunications plc	21/06/23	inv0325409	10738.15 31 - IN			Supplies & services	Communication & computing	United Kingdom	Utilities
		12/04/23	inv0384264	3200.00 24 - Fi			Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME`s)
	CIPFA Business Ltd	24/05/23	inv0305629	1565.00 21 - R			Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME`s)
3000057	Southern Electric Gas Ltd	19/04/23	inv0384324	955.84 81 - E		Revenue		Energy costs	Within Hampshire	Utilities
3000060	Whist	05/04/23	inv0374379		usiness Support			Communication & computing	United Kingdom	Trade Other Large
	Whist	05/04/23	inv0374384		usiness Support		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060 3000060	Whistl Whistl	05/04/23 05/04/23	inv0374789 inv0374955		usiness Support		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whist	19/04/23	inv0374955		usiness Support usiness Support		Supplies & services Supplies & services	Communication & computing Communication & computing	United Kingdom United Kingdom	Trade Other Large Trade Other Large
	Whist	24/05/23	inv0384903	542.08 21 - R			Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	Whist	24/05/23	inv0304903	3073.89 21 - R			Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whist	24/05/23	inv0305591	608.27 21 - R			Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whist	07/06/23	inv0305941	1105.86 21 - R				Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	07/06/23	inv0315520	722.98 21 - R				Communication & computing	United Kingdom	Trade Other Large
3000060	Whist	14/06/23	inv0315757	511.84 21 - R			Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	Whist	21/06/23	inv0325234	686.44 21 - R			••	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	28/06/23	inv0325949	790.30 21 - R				Communication & computing	United Kingdom	Trade Other Large
	Ace Liftaway	28/06/23	inv0315011	570.00 55 - T			Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3000079	Ace Office Environments Ltd	19/04/23	inv0384301		usiness Support		Holding Accounts	Holding Accounts	United Kingdom	Trade Other (SME`s)
3000079	Ace Office Environments Ltd	24/05/23	cr00374420	-3886.80 16 - B	usiness Support	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Trade Other (SME`s)
3000079	Ace Office Environments Ltd	24/05/23	inv0394724	6544.55 16 - B	usiness Support	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3000089	AllClean Office and Windows Ltd	07/06/23	inv0315719	590.00 81 - E	Estates	Revenue	Premises	Cleaning & domestic	Winchester Town	Trade Other (SME`s)
3000089	AllClean Office and Windows Ltd	28/06/23	orc0335110	3270.00 Landlo	ord Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME`s)
3000093	Allsop & Francis Ltd	31/05/23	inv0315269	3735.00 57 - S	heltered	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3000093	Allsop & Francis Ltd	07/06/23	orc0315797	580.69 Landlo	ord Services	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME`s)
3000103	Arco Ltd	03/05/23	inv0394897	576.72 47 - S	pecial Maintenance	Revenue	Supplies & services	Clothing uniforms & laundry	United Kingdom	Trade Other Large
3000113	Civica Election Services	19/04/23	inv0374532	27753.46 26 - E	lectoral Services	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME`s)
3000113	Civica Election Services	19/04/23	inv0384303	857.05 26 - E	lectoral Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000113	Civica Election Services	24/05/23	inv0305796	2024.98 26 - E	lectoral Services	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME`s)
3000113	Civica Election Services	14/06/23	inv0315916	802.09 26 - E	lectoral Services	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME`s)
3000113	Civica Election Services	28/06/23	inv0325569		lectoral Services			Print stationery & general	United Kingdom	Trade Other (SME`s)
		26/04/23	inv0384973	1159.20 76 - Te				Stocks	United Kingdom	Trade Other (SME`s)
	Automotive Leasing	19/04/23	inv0384584	1470.20 23 PR	,			Debtors	United Kingdom	Trade Other Large
	Automotive Leasing	26/04/23	inv0394257		uman Resources			Debtors	United Kingdom	Trade Other Large
3000140	Bentley Mobility Services Ltd	17/05/23	inv0305305		•	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME`s)
3000165	** Name Redacted **	31/05/23	grt0315277		ommunity Grants		Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
	BT Redcare	26/04/23	inv0394279	3593.68 44 - P	0			Payment for Services	United Kingdom	Trade Other Large
	BT Redcare	26/04/23	inv0394280	1750.28 44 - P	•		Supplies & services	Payment for Services	United Kingdom	Trade Other Large
	BT Redcare	17/05/23	inv0305576	2021.43 44 - P	•		Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000219	Chaplin Farrant Wiltshire Ltd	19/04/23	inv0384610	1250.00 81 - E		Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME`s)
3000219	Chaplin Farrant Wiltshire Ltd	26/04/23	inv0384948	1218.75 81 - E	states	nevenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s)

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
	Chaplin Farrant Wiltshire Ltd		inv0305739	543.75 81 - Estates		Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME`s)
	Chartered Institute of Housing		inv0315204	3120.00 56 - Income			Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME`s)
	Chubb Fire & Security Ltd		inv0374346	616.43 81 - Estates				Repairs & Maint of Buildings	United Kingdom	Trade Other Large
	Chubb Fire & Security Ltd		inv0315258	1375.55 81 - Estates				Payment for Services	United Kingdom	Trade Other Large
	Chubb Fire & Security Ltd		inv0315001	875.22 81 - Facilitie			Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
	Chubb Fire & Security Ltd		inv0315043	845.42 81 - Facilitie		Revenue		Repairs & Maint of Buildings	United Kingdom	Trade Other Large
	Chubb Fire & Security Ltd		inv0325396	2667.33 81 - Facilitie			Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
	E-ON Energy		cr00364602	-1337.27 59 - New Ho			Premises	Energy costs	United Kingdom	Utilities
	E-ON Energy		inv0364603	1204.74 59 - New Ho			Premises	Energy costs	United Kingdom	Utilities
	E-ON Energy		inv0394214	1356.30 81 - Estates			Premises	Energy costs	United Kingdom	Utilities
	E-ON Energy		inv0325451	2505.17 81 - Estates		Revenue		Energy costs	United Kingdom	Utilities
	E-ON Energy		inv0325452	2448.82 81 - Estates			Premises	Energy costs	United Kingdom	Utilities
	Euclid Ltd		inv0384907	5644.15 45 - ESC Cli				Equipment furniture & material		Trade Other (SME`s)
	Euclid Ltd		inv0394011	10607.96 45 - ESC Cli				Equipment furniture & material		Trade Other (SME`s)
	Euclid Ltd		inv0315689	783.01 45 - ESC Cli			Supplies & services	Equipment furniture & material		Trade Other (SME`s)
	Latcham Direct		inv0374627	33691.23 21 - Revenu	ies		Supplies & services		United Kingdom	Trade Other (SME`s)
	4net Technologies Ltd		inv0394252	4855.97 31 - IMT			Supplies & services		United Kingdom	Trade Other (SME`s)
	Crown Water & Coffee		inv0384291	5952.00 81 - Estates			Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
	Crown Water & Coffee		inv0384292	2326.93 81 - Estates			Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
	Culverlands Press Ltd		inv0394239	720.00 16 - Busines	••	Revenue	••	Equipment furniture & material		Trade Other (SME`s)
	Denmead Parish Council		inv0374400		Environment & Recreation	Revenue	Supplies & services	Equipment furniture & material		Local Government
	Denmead Parish Council		prq0374333	511.00 76 - Tourism				Other establishments	Winchester District	Local Government
	Denmead Parish Council		prq0374337		Environment & Recreation	Revenue	Supplies & services	Equipment furniture & material		Local Government
	John Dollin Printing Services Ltd		inv0315184	941.00 11 - Commu		Revenue		Print stationery & general	Within Hampshire	Trade Other (SME`s)
	Eastleigh Services		inv0315867	650.00 78 - Guildha			Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	Eastleigh Services		inv0315868	984.75 78 - Guildha			Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
	South East Employers		inv0374479	750.00 23 - Human			Employees	Indirect employees	Winchester Town	Trade Other (SME`s)
	South East Employers		inv0374517	5860.00 23 - Human		Revenue		Grants & subscriptions	Winchester Town	Trade Other (SME`s)
	Elgate Products Limited		inv0384542	669.60 76 - Tourism			Current Assets	Stocks	United Kingdom	Trade Other (SME`s)
	Elgate Products Limited		inv0305933	1026.96 76 - Tourism			Current Assets	Stocks	United Kingdom	Trade Other (SME`s)
	Envirochem Analytical Laboratories Ltd		inv0305680	550.00 81 - Facilitie		Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
	** Name Redacted **		grt0315281	7480.00 71 - Commu	inity Grants		Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitabl
	ESRI (UK) Ltd		inv0374632	5250.00 31 - IMT		Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	Forest Edge Surveyors Ltd		inv0394016	10487.44 53 - Private	•	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME`s)
	Forest Edge Surveyors Ltd		inv0315556	2206.61 53 - Private	•	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME`s)
	Forest Edge Surveyors Ltd		inv0315027	4356.29 53 - Private	6	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME`s)
	Forest Edge Surveyors Ltd		orc0325708	519.04 Landlord Se				Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
	Geo-Environmental Services Ltd		inv0374483	1591.00 59 - New Ho		Revenue		Payment for Services	United Kingdom	Trade Other (SME`s)
	Kernock Park Plants		inv0394650		Environment & Recreation	Revenue		Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
	Hampshire Media Ltd		inv0364920	760.00 11 - Commu		Revenue		Miscellaneous	Winchester Town	Trade Other (SME`s)
	Hampshire Media Ltd		inv0384534	570.00 41 - Develop	•		Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
	Hampshire Media Ltd		inv0384956	830.00 41 - Develop	-		Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
	Hampshire Media Ltd		inv0394812	700.00 41 - Develop	•		Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
	Hampshire Media Ltd		inv0394922	540.00 41 - Develop	0		Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
	Hampshire Media Ltd		inv0305801	795.00 73 - Sustain			Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
	Hampshire Media Ltd		inv0315917	920.00 44 - Parking			Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
	Hampshire Media Ltd		inv0325226	650.00 41 - Develop	•		Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
	Hampshire Media Ltd		inv0325380	520.00 41 - Develop	•		Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
	Hampshire Media Ltd		inv0325419	650.00 41 - Develop	0		Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
000396	** Name Redacted **	14/06/23	inv0315963	900.00 50 - Housing	g Finance & Policy	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitabl

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
	DX Network Services Ltd	24/05/23	inv0305791	6898.45 16 - Busir	••		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	Scott White and Hookins LLP	21/06/23	inv0315965	3528.75 43 - Buildi	ng Control		Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s)
	DOX Software Ltd		inv0384579	52749.80 31 - IMT			Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
	DOX Software Ltd	21/06/23	inv0325387	525.00 31 - IMT			Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000453 K 3000465 D		05/04/23	inv0374369	678.95 44 - Parki	•		Supplies & services Supplies & services	Clothing uniforms & laundry	United Kingdom	Trade Other (SME`s)
	District Surveyors Assoc Ltd t/a LABC ** Name Redacted **	19/04/23 14/06/23	inv0384281 inv0315051	2155.89 43 - Buildi 1200.00 71 - Comi	-		Supplies & services	Grants & subscriptions Payment for Services	United Kingdom Winchester Town	Trade Other (SME`s) Voluntary & Charitable
	Lex Autolease Ltd	05/04/23	inv0374514	507.63 23 PR Pa	•		Current Assets	Debtors	United Kingdom	Trade Other Large
	Lex Autolease Ltd	19/04/23	inv0374314	1032.13 23 PR Pa			Current Assets	Debtors	United Kingdom	Trade Other Large
	Lex Autolease Ltd	26/04/23	inv0384904	1562.88 23 PR Pa			Current Assets	Debtors	United Kingdom	Trade Other Large
	Lex Autolease Ltd	03/05/23	inv0394586	507.63 23 PR Pa			Current Assets	Debtors	United Kingdom	Trade Other Large
	Lex Autolease Ltd	17/05/23	inv0305327	1032.13 23 - Huma			Current Assets	Debtors	United Kingdom	Trade Other Large
	Lex Autolease Ltd	24/05/23	inv0305640	636.35 23 PR Pa			Current Assets	Debtors	United Kingdom	Trade Other Large
	Lex Autolease Ltd	24/05/23	inv0305808	653.47 23 PR Pa			Current Assets	Debtors	United Kingdom	Trade Other Large
	Lex Autolease Ltd	07/06/23	inv0315475	507.63 23 PR Pa			Current Assets	Debtors	United Kingdom	Trade Other Large
3000495 L	Lex Autolease Ltd	07/06/23	inv0315667	970.35 23 PR Pa		Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495 L	Lex Autolease Ltd	14/06/23	inv0315073	4125.60 23 PR Pa		Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495 L	Lex Autolease Ltd	14/06/23	inv0315074	1032.13 23 PR Pa		Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495 L	Lex Autolease Ltd	21/06/23	inv0325783	764.14 23 PR Pa	yroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
000495 L	Lex Autolease Ltd	21/06/23	inv0325784	926.53 23 PR Pa	yroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
000556 N	NFS Hospitality Corporation	05/04/23	inv0304765	1700.00 78 - Guild	hall	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
000559 N	Nightingale Nursery Ltd	12/04/23	orc0384141	3465.00 Landlord	Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
000559 N	Nightingale Nursery Ltd	12/04/23	orc0384142	4502.00 Landlord	Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
8000559 N	Nightingale Nursery Ltd	26/04/23	orc0394292	800.00 Landlord	Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
8000559 N	Nightingale Nursery Ltd	24/05/23	inv0305687	687.25 59 - New	Homes	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
8000559 N	Nightingale Nursery Ltd	24/05/23	orc0305890	3687.25 Landlord	Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
8000559 N	Nightingale Nursery Ltd	24/05/23	orc0305895	823.60 Landlord	Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
8000559 N	Nightingale Nursery Ltd	24/05/23	orc0305896	658.94 Landlord	Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3000559 N	Nightingale Nursery Ltd	14/06/23	orc0325352	772.16 Landlord	Services	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3000559 N	Nightingale Nursery Ltd	21/06/23	orc0325761	780.00 Landlord	Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3000559 N	Nightingale Nursery Ltd	28/06/23	inv0325052		al Environment & Recreation		Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME`s)
	Nightingale Nursery Ltd	28/06/23	orc0335151	510.00 Landlord		Revenue		Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
	Nightingale Nursery Ltd	28/06/23	orc0335152	917.70 Landlord	Services	Revenue		Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
	NEC Software Solutions UK Limited	05/04/23	inv0374633	772.25 31 - IMT			Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	NEC Software Solutions UK Limited	17/05/23	inv0305177	4800.00 31 - IMT			Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	NEC Software Solutions UK Limited	17/05/23	inv0305314	1700.00 31 - IMT			Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	NEC Software Solutions UK Limited	07/06/23	inv0315194	1502.26 21 - Reve			Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	NEC Software Solutions UK Limited	14/06/23	inv0315017	10093.76 22 B - Ber			Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	Northern Housing Consortium Ltd	24/05/23 24/05/23	inv0305604 inv0305593		ing Finance & Policy		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	Canon (UK) Ltd Canon (UK) Ltd		inv0305593	1554.73 16 - Busir			Supplies & services	Equipment furniture & material	•	Trade Other Large
	Canon (UK) Ltd	24/05/23 24/05/23	inv0305595	2107.27 16 - Busir 3023.23 16 - Busir			Supplies & services	Equipment furniture & material	•	Trade Other Large
	Orchard Information Systems Ltd	24/05/23 24/05/23	inv0305595		ing Finance & Policy		Supplies & services Supplies & services	Equipment furniture & material Communication & computing	United Kingdom	Trade Other Large Trade Other (SME`s)
	Orchard Information Systems Ltd	24/05/23	inv0394979		ing Finance & Policy		Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
	Orchard Information Systems Ltd	07/06/23	inv0394929		ing Finance & Policy		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
	PHS Group Ltd	26/04/23	inv0394238	1424.24 81 - Esta	• •		Premises	Cleaning & domestic	United Kingdom	Trade Other (SME's)
	PHS Group Ltd	26/04/23	inv0394200	1617.26 81 - Esta			Premises	Cleaning & domestic	United Kingdom	Trade Other (SME's)
	Phoenix Software Ltd	19/04/23	inv0384660	2583.55 31 - IMT			Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
	Phoenix Software Ltd	17/05/23	inv0305289	676.80 31 - IMT			Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
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Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3000607	Phoenix Software Ltd	31/05/23	inv0315168	23241.40 31 - IMT	r	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
	Pitney Bowes Pre Pay	19/04/23	inv0384802	25209.46 16 - Bus	siness Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000618	Pitney Bowes Pre Pay	31/05/23	inv0315535	10049.68 16 - Bus	siness Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000621	Premier Paper Group Ltd	19/04/23	inv0384321	1129.00 16 - Bus	siness Support	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
	Premier Paper Group Ltd	10/05/23	inv0394975	1129.00 16 - Bus	siness Support		Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000621	Premier Paper Group Ltd	21/06/23	inv0325466	1129.00 16 - Bus	siness Support	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3000629	Aquatronic Group Management Ltd	19/04/23	inv0374461	4430.96 47 - Spe	ecial Maintenance	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade CIS (SME`s)
	Aquatronic Group Management Ltd	19/04/23	inv0384529	557.00 47 - Spe	ecial Maintenance	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade CIS (SME`s)
	Civica UK Limited	05/04/23	inv0374502	3945.00 31 - IMT			Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	Civica UK Limited	12/04/23	inv0374503	3058.85 22 B - E			Employees	Direct employees	United Kingdom	Trade Other Large
	Civica UK Limited	19/04/23	inv0384621	2141.85 22 B - E		Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	Civica UK Limited	17/05/23	inv0394835	1951.90 22 B - E		Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	Civica UK Limited	17/05/23	inv0305258	10995.51 31 - IMT			Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	Civica UK Limited	17/05/23	inv0305310	1991.20 22 B - E			Employees	Direct employees	United Kingdom	Trade Other Large
	Civica UK Limited	07/06/23	inv0315602	2358.00 22 B - E			Employees	Direct employees	United Kingdom	Trade Other Large
	Civica UK Limited	21/06/23	inv0325472	3537.00 22 B - E	Benefits	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	LNRS Data Services Ltd	17/05/23	inv0394556	4000.00 81 - Es			Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
	Winchester Area Tourist Guides Assoc.	10/05/23	inv0394969	1591.92 76 - Tou	urism		Suspense Accounts	Suspense Accounts	Winchester Town	Trade Other (SME`s)
3000652	Winchester Area Tourist Guides Assoc.	14/06/23	inv0315986	1755.16 76 - Tou	urism	Revenue	Suspense Accounts	Suspense Accounts	Winchester Town	Trade Other (SME`s)
	Riverside Veterinary Surgery	28/06/23	inv0325976	764.78 48 - Env	vironmental Health	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3000673	** Name Redacted **	26/04/23	inv0384979	1423.00 52 - Ho	using Support	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Voluntary & Charitable
3000673	** Name Redacted **	07/06/23	inv0315675	1360.00 52 - Ho	using Support	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Voluntary & Charitable
3000686	Smart Security Systems Ltd	17/05/23	inv0305399	745.00 81 - Es	tates	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME`s)
3000691	SMT Management Ltd	19/04/23	inv0384526	7000.00 81 - Es	tates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	SMT Management Ltd	10/05/23	inv0394881	7000.00 81 - Es	tates		Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	SMT Management Ltd	07/06/23	inv0315682	7000.00 81 - Es	tates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3000692	Shaw & Sons Ltd	19/04/23	inv0374381	1273.50 26 - Ele	ctoral Services	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3000693	Shedfield Parish Council	05/04/23	prq0374366	21000.00 42 - Stra		Capital	Capital Expenditure	Capital Grants	Winchester District	Local Government
	Shawyers	07/06/23	inv0315545			Revenue		Grounds Maintenance Costs	Winchester District	Trade Other (SME`s)
	Shawyers	07/06/23	inv0315546	1243.50 46 - Nat	tural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME`s)
	** Name Redacted **	21/06/23	inv0325565	2036.80 51 - Ho	•	Revenue	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
3000722	Tourism South East	28/06/23	inv0325017	721.21 76 - Tou	urism	Revenue	Current Assets	Stocks	Within Hampshire	Trade Other (SME`s)
	Southern Water Services Ltd Household	21/06/23	inv0325478		using Finance & Policy	Revenue		Water & Sewerage	United Kingdom	Utilities
	Southern Water Services Ltd Household	21/06/23	inv0325484		using Finance & Policy		Premises	Water & Sewerage	United Kingdom	Utilities
	Southern Water Services Ltd Household	21/06/23	inv0325486		using Finance & Policy	Revenue		Water & Sewerage	United Kingdom	Utilities
	Southern Water Services Ltd Household	21/06/23	inv0325488		using Finance & Policy	Revenue		Water & Sewerage	United Kingdom	Utilities
	Southern Water Services Ltd Household	21/06/23	inv0325489		using Finance & Policy		Premises	Water & Sewerage	United Kingdom	Utilities
	Housing Quality Network Ltd	19/04/23	inv0374496		using Finance & Policy		Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
	Housing Quality Network Ltd	19/04/23	inv0384901		using Finance & Policy		Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
	Housing Quality Network Ltd	24/05/23	inv0305334	1262.50 55 - Ter	•		Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
3000737	Stagecoach Services Ltd	19/04/23	inv0384530	74005.18 44 - Pai	5		Third party payments	Private contractors	United Kingdom	Trade Other Large
	Stagecoach Services Ltd	03/05/23	inv0394606	76849.30 44 - Pai	•			Private contractors	United Kingdom	Trade Other Large
	Stagecoach Services Ltd	10/05/23	inv0394002	82565.00 44 - Pai	•		Third party payments	Private contractors	United Kingdom	Trade Other Large
	Stagecoach Services Ltd	07/06/23	inv0315872	86067.57 44 - Par	•		Third party payments	Private contractors	United Kingdom	Trade Other Large
	Store Property Holdings Ltd	12/04/23	inv0384138	938.78 81 - Es		Revenue		Cleaning & domestic	United Kingdom	Trade Other (SME`s)
	Store Property Holdings Ltd	26/04/23	inv0394235	1371.15 81 - Es		Revenue		Premises Insurance	United Kingdom	Trade Other (SME`s)
	Store Property Holdings Ltd	31/05/23	inv0315401	15493.29 81 - Es		Revenue		Rents	United Kingdom	Trade Other (SME`s)
	Streetmaster Products	12/04/23	inv0364706			Revenue		Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
2000760		00/04/00	orc0394387	4486.76 Landlor	d Sarvicae	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
	Closomat Ltd ** Name Redacted **	26/04/23 05/04/23	inv0374367	5000.00 51 - Ho			Third party payments	•	Winchester Town	Voluntary & Charitable

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3000776 ** Name Re		05/04/23	inv0374466	3200.00 51 - H	0 1		Supplies & services	Payment for Services	Winchester Town	Voluntary & Charitable
3000776 ** Name Re		17/05/23	inv0305210	7867.19 51 - H			Third party payments	Other agencies	Winchester Town	Voluntary & Charitable
3000796 VIP-System		03/05/23	inv0394560	2267.52 49 - L	•		Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
000801 Wallgate Li		05/04/23	inv0364667	574.56 81 - E				Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
000805 Warwick M		14/06/23	inv0315028	11250.00 81 - E				Payment for Services	Within Hampshire	Trade Other (SME`s)
000813 Web Labs		03/05/23	inv0394519	3300.00 31 - IN				Communication & computing	United Kingdom	Trade Other (SME`s)
000813 Web Labs		03/05/23	inv0394799	5500.00 31 - IN				Communication & computing	United Kingdom	Trade Other (SME`s)
000813 Web Labs		03/05/23	inv0394800	2200.00 31 - IN			Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
000813 Web Labs		03/05/23	inv0394801	6000.00 31 - IN			Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
000825 Cyclescher		24/05/23	inv0305807	1416.67 23 PR	,			Debtors	United Kingdom	Trade Other (SME`s)
000826 Whiteley To		05/04/23	prq0374335	800.50 76 - T			1 ,1 ,	Other establishments	Winchester District	Local Government
000829 Whitwam L		24/05/23	inv0305755		emocratic Services			Equipment furniture & material		Trade Other (SME`s)
000829 Whitwam L		24/05/23	inv0305798		ectoral Services		Supplies & services	Equipment furniture & material		Trade Other (SME`s)
000829 Whitwam L		07/06/23	inv0315288	2005.00 55 - T	•			Payment for Services	Winchester Town	Trade Other (SME`s)
000829 Whitwam L		07/06/23	inv0315678		emocratic Services			Payment for Services	Winchester Town	Trade Other (SME`s)
000853 ** Name Re		19/04/23	inv0364932		ommunity Grants		••	Payment for Services	Winchester Town	Voluntary & Charitabl
•	Borough Council	07/06/23	inv0315552		emocratic Services			Payment for Services	Within Hampshire	Local Government
000857 Environme	• •	19/04/23	inv0384799		pecial Maintenance	Revenue	Premises	Water & Sewerage	United Kingdom	Central Government
000857 Environme	0,	19/04/23	inv0384800		pecial Maintenance	Revenue		Water & Sewerage	United Kingdom	Central Government
000857 Environme	• •	19/04/23	inv0384801		pecial Maintenance			Water & Sewerage	United Kingdom	Central Government
	t District Council	19/04/23	inv0384337		nvironmental Health	Revenue	Employees	Indirect employees	Within Hampshire	Local Government
	n City Council	12/04/23	inv0374370	1611.70 24 - F	nance			Payment for Services	Within Hampshire	Local Government
	n City Council	10/05/23	inv0374389		rategic Planning		Supplies & services	Payment for Services	Within Hampshire	Local Government
•	on City Council	24/05/23	inv0305218		s & Infrastructure		Supplies & services	Payment for Services	Within Hampshire	Local Government
	Borough Council	17/05/23	inv0305303	35568.00 31 - IN				Other local authorities	Within Hampshire	Local Government
	Borough Council	07/06/23	inv0315663	3200.00 31 - IN	IT	Revenue	Supplies & services	Communication & computing	Within Hampshire	Local Government
000878 Broadchalk	Door Services Ltd	12/04/23	orc0384190	796.49 Landle	rd Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
	Door Services Ltd	21/06/23	orc0325619	889.50 Landle		Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
	Coor Services Ltd	28/06/23	orc0325068	944.50 Landle				Repairs & Maint of Buildings	Winchester District	Trade CIS (SME`s)
	ctrical Services Ltd	05/04/23	orc0374947	940.87 Landle		Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	ctrical Services Ltd	12/04/23	orc0384247	1557.20 Landle		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
000879 Brooks Ele	ctrical Services Ltd	19/04/23	inv0384277	1027.28 81 - E	states	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	ctrical Services Ltd	19/04/23	inv0384290	1712.07 81 - E		Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	ctrical Services Ltd	19/04/23	orc0384506	1557.20 Landle		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	ctrical Services Ltd	19/04/23	orc0384507	1557.20 Landle		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	ctrical Services Ltd	26/04/23	inv0384967	5560.00 81 - E				Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
000879 Brooks Ele	ctrical Services Ltd	26/04/23	inv0384991	857.53 81 - E	states	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	ctrical Services Ltd	03/05/23	orc0394789	1557.20 Landle	rd Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	ctrical Services Ltd	03/05/23	orc0394790	683.40 Landle	rd Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
000879 Brooks Ele	ctrical Services Ltd	17/05/23	orc0305390	857.19 Landle	rd Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
000879 Brooks Ele	ctrical Services Ltd	17/05/23	orc0305391	694.41 Landlo	rd Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
000879 Brooks Ele	ctrical Services Ltd	24/05/23	orc0305878	708.29 Landle	rd Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
000879 Brooks Ele	ctrical Services Ltd	24/05/23	orc0305879	708.29 Landle	rd Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
000879 Brooks Ele	ctrical Services Ltd	24/05/23	orc0305880	708.29 Landle	rd Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
000879 Brooks Ele	ctrical Services Ltd	24/05/23	orc0305881	708.29 Landle	rd Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
000879 Brooks Ele		24/05/23	orc0305882	708.29 Landle	rd Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
000879 Brooks Ele	ctrical Services Ltd	24/05/23	orc0305883	708.29 Landle	rd Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
000879 Brooks Ele		24/05/23	orc0305884	708.29 Landle	rd Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
000879 Brooks Ele	ctrical Services Ltd	24/05/23	orc0305886	2311.12 Landlo	rd Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
000879 Brooks Ele	ctrical Services Ltd	31/05/23	inv0315171	614.36 44 - P	arking	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)

300000300000003000000030000000300000003000000030000000000000003000000000000000000000000000000000000	Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
30001Books Excits Service LinkFindsFindsFindsFindsFindsFindsFindsFindsFindsFinds30007Books Excits Service Link17008<	3000879	Brooks Electrical Services Ltd	31/05/23	inv0315176	3183.00 81 - Esta	tes	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
30308 Booke Encode Services List Differe Differe <thdiffere< th=""> <thdiffere< th=""> Differe<</thdiffere<></thdiffere<>	3000879	Brooks Electrical Services Ltd		orc0315459	555.37 Landlord	Services			Repairs & Maint of Buildings		Trade CIS (SME`s)
Control Environs Capital Control Expension Capital Control Expension Capital Control Expension Main Interparts Transport Control Expension Control Expension Capital Control Expension Capital Expension	3000879						Revenue	Premises			Trade CIS (SME`s)
Dative Electrical Services Lid Path 22 Capital Services Capital Expendius Distancial Compatibility Product Services Capital Expendius Distancial Compatibility Product Services Capital Expendius Capital Expendius Distancial Compatibility Product Services Capital Expendius Capital					1238.63 81 - Facili	ties	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
300000 Books Exercted Serves LM 210002 000022 92.25 Landord Serves Capat Capat Capat Main Marphan Ma							•		•	•	Trade CIS (SME`s)
300000 Brooke Electrical Services Lat 210823 oroX28 22 Landrold Services Capital Capital Services Capital Capital Services With Hamphel Table Capital Services 300000 Brooke Electrical Services Lat 210623 oroX2874 992.25 Landrold Services Capital Capital Services Capital Services Capital Services With Hamphel Table Capital Services 300007 Brooke Electrical Services Lat 210623 oroX2874 1117.75 Landrold Services Capital Capital Services Capital Services With Hamphel Table Capital Services 300007 Brooke Electrical Services Lat 200623 incost Electrical Services Lat 200624 incost Electrical Services Mith Hamphel Table Capital Services 300008 Brooke Electrical Services Lat 200423 oroX38747 47.46 art Tables Revent Plennise Papara Statist Capital Services Mith Hamphel Table Capital Services 300008 Heard Ferriting Contentions 200424 oroX38747 47.46 art Capital Services Capital Services Papara Statist Capital Services Mith Hamphel Table Capital Services 300008 Heard Ferriting Contentions	3000879	Brooks Electrical Services Ltd	21/06/23		962.25 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
300000 Books Electronis Services Ld 1992/29 oroX8574 992/25 Landrois Services Capital Capital Expendium Capital Capital Expendium Capital Capital Expendium Capital Expendium <th< td=""><td>3000879</td><td></td><td></td><td></td><td>962.25 Landlord</td><td>Services</td><td>Capital</td><td>Capital Expenditure</td><td>Capital works</td><td></td><td>Trade CIS (SME`s)</td></th<>	3000879				962.25 Landlord	Services	Capital	Capital Expenditure	Capital works		Trade CIS (SME`s)
3000000 Books Exercial Sirvices Lid 21062 ordisal Sirvices Capital Capital Expension Capital Sirvices Capital Sirvices<	3000879				962.25 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
300000 Brooke Exercise Services Ld 210026 00000000 Capital Capital Expenditu Capital Capital Expenditu Capital Capital Services Ld Withit Humanhie Trade L 000000 Brooke Exercisel Services Ld 210062 00003000000 Trade L and Trade Services Capital Capital Expenditu Qualital Capital Services Qualital Capital Services Qualital Capital Services Qualital Capital Capi							-			•	Trade CIS (SME`s)
200305Brooks Electrical Services Ltd2106220032571117.8 Landord ServicesCapitalCapital Capital ExpenditoSinglar vortaWithis HumphinTask C200305Brooks Electrical Services Ltd20042100230757740.4 81 - FacilitesRevers	3000879	Brooks Electrical Services Ltd	21/06/23		962.25 Landlord	Services	Capital	Capital Expenditure	Capital works		Trade CIS (SME`s)
300007Books Electrical Services Lid2108.232107.82711.7.8.4 Landord ServicesCapital ServicesCapital ServicesCapital ServicesWithin HompeininTade C300089Books Electrical Services Lid Vi VICE2004.232003.84717.40.481FamiliesRevenuePermientorReperats National CollWithin HompeininTade C300089Hompeining Commandors2004.32003.8477.40.847.00Landord ServicesCapital SegrificantCapital SegrificantWithin HompeininTade C300084Haver Finahma Lid1204.42err03.847.032455.11Landord ServicesCapital Capital ExperiturineCapital AverksWithin HompeininTade C300084Haver Finahma Lid2004.42err03.847.0330.44.24Landord ServicesCapital Capital ServicesCapital AverksWithin HompeininTade C300084Haver Finahma Lid0.003.632003.87.6430.44.24Capital Capital ServicesCapital ServicesWithin HompeininTade C300084Haver Finahma Lid1.708.2err03.87.7630.44.24Capital ServicesCapital ServicesWithin HompeininTade C300084Haver Finahma Lid1.708.2err03.87.7630.44.24Landord ServicesCapital Capital ServicesWithin HompeininTade C300084Haver Finahma Lid1.708.2err03.87.7630.44.24Landord ServicesCapital Capital ServicesCapital ServicesWithin HompeininTade C300084Haver Finahma Lid	3000879	Brooks Electrical Services Ltd	21/06/23	orc0325746	1117.84 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
Stores P Books Electrical Sources Ltd In Holf Stores P Promes Instructure Promes Instructure Promes Instructure With Homeshin Trade C S0000000 Hours P Extrates Contractors 2010/42 1650.00 57 - Scan Care Reveas P Reveas P Reprints Contractors With Homeshin Trade C S000000 Hours P Extrates Contractors 2010/42 red301492 7690.00 156 - Scan Care Reveas P Ropeins A Monit of Building With Homeshin Trade C S00000 Hours P Extrates Contractors 2010/42 red301478 2460.85 Landord Services Captal Captal Expenditure Captal works With Homeshin Trade C S00000 Hours P Extratemal Ltd 200323 ord594793 S56.20 Landord Services Captal Captal Expenditure Captal works With Homeshin Trade C S00000 Hours P Extratemal Ltd 1706/52 ord594793 S56.20 Landord Services Captal Captal Works With Homeshin Trade C S00000 Hours P Extratemal Ltd 170652 ord59577 S56.20 Landord Services Captal Captal Works Withi Homeshin	3000879	Brooks Electrical Services Ltd	21/06/23	orc0325747	1117.84 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000000 Indigent Services Pervance Supplies Pervance Supplies Services Pervance Supplies Pervance	3000879	Brooks Electrical Services Ltd	21/06/23	orc0325748	1117.84 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000000 Farris Parinding Contractories Pare and parinding Contractories	3000879	Brooks Electrical Services Ltd	28/06/23	inv0325975	740.48 81 - Facili	ties	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
300084 Hame (Farnham) Lid 120423 occ038177 2487.0 Landord Sorvices Capital Capital Expendium	3000889	Integral Services Ltd t/a HCE	26/04/23	inv0384992	1669.00 57 - Extra	Care	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade CIS (SME`s)
3000894 Idama (Fareham) Lid 120402 orcs381178 2665.13 Landord Services Capital Capital works With Hamphine Trade C 3000894 Idacar (Fareham) Lid 26104.2 orcs39405 3041.42 Landord Services Capital Capital works With Hamphine Trade C 300084 Hace (Fareham) Lid 03052 orcs39405 S326.26 Landord Services Capital Capital works With Hamphine Trade C 300084 Hace (Fareham) Lid 170522 orcs3957 S42.06 Landord Services Capital Capital works With Hamphine Trade C 300084 Hace (Fareham) Lid 170522 orcs3957 S42.04 Services Capital Capital works With Hamphine Trade C 300084 Hace (Fareham) Lid 170522 orcs3575 S42.04 Services Capital Capital works With Hamphine Trade C 300084 Hace (Fareham) Lid 170522 orcs3574 424.56 Landord Services Capital Capital works With Hamphine Trade C 300084 Hace (Fareham) Lid	3000891	Ferris Painting Contractors	26/04/23	orc0394362	76992.00 Landlord	Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000084 Isaare (Fareham) Lid 200042 200043 240.6 4 Landord Services Capital Capital works With Hampehire Trade C 300084 Isaare (Fareham) Lid 030622 orc339405 264.1 4 Landord Services Capital Capital works With Hampehire Trade C 300084 Haare (Fareham) Lid 100523 orc339405 S45.4 Landord Services Capital Capital works With Hampehire Trade C 300084 Haare (Fareham) Lid 170523 orc339373 S514.05 E Landord Services Capital Capital works With Hampehire Trade C 300084 Haare (Fareham) Lid 170523 orc30375 244.40 Services Capital Capital works With Hampehire Trade C 300084 Haare (Fareham) Lid 170523 orc30375 244.40 Services Capital Capital works With Hampehire Trade C 300084 Haare (Fareham) Lid 107052 orc30375 244.40 Landord Services Capital Capital works With Hampehire Trade C 300084 Haare (Fareham) Lid	3000894	Hoare (Fareham) Ltd	12/04/23		4487.08 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000000 Issue [Fareham] Lid 266/4.02 ord394305 3014 4.2 Landord Services Capital Capital Expendium Capital Expendium Capital Expendium Capital Expendium Matername Tade Ca 3000000 Issue [Fareham] Lid 100523 ord39409 845.36 Landord Services Capital Capital Expendium Capital Vords With Hampshin Tade Ca 3000000 Haser [Fareham] Lid 170522 ord300573 814.00 05.7 Innany Reverse Capital Expendium Capital Vords With Hampshin Tade Ca 300000 Haser [Fareham] Lid 170522 ord300575 441.04 Landord Services Capital Capital Vords With Hampshin Tade Ca 300000 Haser [Fareham] Lid 170522 ord303575 441.04 Landord Services Capital Capital Vords With Hampshin Tade Ca 300000 Haser [Fareham] Lid 170522 ord303543 1864.1 Landord Services Capital Capital Vords With Hampshin Tade Ca 300000 Haser [Fareham] Lid 110622 ord315443 1864.1 Landord Services	3000894	Hoare (Fareham) Ltd	12/04/23	orc0384178	2655.13 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
300084 Isoare (Fareham) Lid 0.00523 or.0034705 5362.08 Landiord Services Capital Expenditur Capital works With Hampstire Tade Ca 300084 Hoare (Fareham) Lid 100523 or.003516 640.00 55 - Tenanoy Revenue Supplies & services Payment for Services With Hampstire Tade Ca 300084 Hoare (Fareham) Lid 170523 or.0035373 3514355 Landiord Services Capital Capital Expenditur Capital works With Hampstire Tade Ca 300084 Hoare (Fareham) Lid 170523 or.0030576 444.194 Landiord Services Capital Capital Expenditur Capital works With Hampstire Tade Ca 300084 Hoare (Fareham) Lid 170523 or.0030576 444.194 Landiord Services Capital Capital works With Hampstire Tade Ca 300084 Hoare (Fareham) Lid 310523 or.0031544 91562 Landiord Services Capital Capital works With Hampstire Tade Ca 300084 Hoare (Fareham) Lid 31052 or.0031548 742.00 Landiord Services Capital Expenditur <td>3000894</td> <td>Hoare (Fareham) Ltd</td> <td>26/04/23</td> <td>orc0394304</td> <td>2460.84 Landlord</td> <td>Services</td> <td>Capital</td> <td>Capital Expenditure</td> <td>Capital works</td> <td>Within Hampshire</td> <td>Trade CIS (SME`s)</td>	3000894	Hoare (Fareham) Ltd	26/04/23	orc0394304	2460.84 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
300084Idear (Fareham) Lid10052or039409845.8 Landiord ServicesCapilal Capilal ExpenditurCapilal inversionWith HampshireTade C300084Hoare (Fareham) Lid170622or030537335149.55 Landiord ServicesCapilalCapilal ExpenditurCapilal inversionCapilal inversionWith HampshireTade C300084Hoare (Fareham) Lid170523or030537274.95 Landiord ServicesCapilalCapilal inversionCapilal inversionWith HampshireTade C300084Hoare (Fareham) Lid170523or030537361.85 A1 Landiord ServicesCapilalCapilal inversionCapilal inversionWith HampshireTade C300084Hoare (Fareham) Lid170523or030537361.87 A1 Landiord ServicesCapilalCapilal inversionCapilal inversionCapilal inversionCapilal inversionCapilal inversionCapilal inversionCapilal inversionWith HampshireTade C300084Hoare (Fareham) Lid170623or030537361.87 A1 Landiord ServicesCapilalCapilal inversionCapilal inversionWith HampshireTade C <td>3000894</td> <td>Hoare (Fareham) Ltd</td> <td>26/04/23</td> <td>orc0394305</td> <td>3041.42 Landlord</td> <td>Services</td> <td>Capital</td> <td>Capital Expenditure</td> <td>Capital works</td> <td>Within Hampshire</td> <td>Trade CIS (SME`s)</td>	3000894	Hoare (Fareham) Ltd	26/04/23	orc0394305	3041.42 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000064 Hoare (Fareham) Lid 170523 involution 64000 (Fareham) Lid Normal (Fa	3000894	Hoare (Fareham) Ltd	03/05/23	orc0394775	5362.08 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
JonoseHoare (Fareham) LidJTOS23JTOS23JS1AB Scandord ServicesCapitalCapital ExpenditurCapital worksWith HampshieTrade CJ00084Hoare (Fareham) LidJTOS23orc0305374S038.92 Landord ServicesCapitalCapital ExpenditurCapital worksWith HampshieTrade CJ00084Hoare (Fareham) LidJTOS23orc0305376Z444.194 Landord ServicesCapitalCapital ExpenditurCapital worksWith HampshieTrade CJ00084Hoare (Fareham) LidJTOS23orc031544J156.23JEARDOR ServicesCapitalCapital WorksWith HampshieTrade CJ00084Hoare (Fareham) LidJ10623orc031544J156.23Jandord ServicesCapitalCapital WorksWith HampshieTrade CJ00084Hoare (Fareham) LidJ10623orc032569S475.03 Landord ServicesCapitalCapital ExpenditurCapital worksWith HampshieTrade CJ00084Hoare (Fareham) LidJ10623orc032569S475.03 Landord ServicesCapitalCapital WorksWith HampshieTrade CJ00084Hoare (Fareham) LidJ10623orc032570S231.10 Landord ServicesCapitalCapital WorksWith HampshieTrade CJ00084Hoare (Fareham) LidJ10623orc032570S231.70 Landord ServicesCapitalCapital WorksWith HampshieTrade CJ00084Hoare (Fareham) Lid210623orc032571S231.70 Landord ServicesCapitalCapital WorksWith Hampshie<	3000894	Hoare (Fareham) Ltd	10/05/23	orc0394090	845.36 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
Joanse Heare (Fareham) Lid 17/05/23 orc0305374 40400 Sevices Capital Capital Expenditure Capital works Within Hampshine Trade C 300084 Heare (Fareham) Lid 17/05/23 orc0305375 4744.194 Landiord Sevices Capital Expenditure Capital Works Within Hampshine Trade C 300084 Heare (Fareham) Lid 31/05/23 orc0315443 186.42 Landiord Sevices Capital Capital Expenditure Capital Works Within Hampshine Trade C 300084 Heare (Fareham) Lid 31/05/23 orc0315444 742.09 Landiord Sevices Capital Capital Expenditure Capital Works Within Hampshine Trade C 300084 Heare (Fareham) Lid 14/06/23 orc0325232 368.76.11 andiord Sevices Capital Capital Expenditure Capital Works Within Hampshine Trade C 300084 Heare (Fareham) Lid 21/06/23 orc0325701 527.37.21 andiord Sevices Capital Capital Expenditure Capital Works Within Hampshine Trade C 3000084 Heare (Fareham) Lid	3000894	Hoare (Fareham) Ltd	17/05/23	inv0305315	840.00 55 - Tena	ncy	Revenue	Supplies & services	Payment for Services		Trade CIS (SME`s)
300084 Hoare (Fareham) Lid 1705/23 oro300575 441.94 Landlord Services Capital Capital Expenditure Capital works Within Hampshire Trade C 300084 Hoare (Fareham) Lid 1105/23 oro303576 274.94.61 Landlord Services Capital Expenditure Capital Works Within Hampshire Trade C 300084 Hoare (Fareham) Lid 3105/23 oro301544 915.82 Landlord Services Capital Capital Expenditure Capital Works Within Hampshire Trade C 300084 Hoare (Fareham) Lid 3106/23 oro325263 9687.61 Landlord Services Capital Capital Expenditure Capital Works Within Hampshire Trade C 300084 Hoare (Fareham) Lid 1406/23 oro325263 9687.61 Landlord Services Capital Capital Works Within Hampshire Trade C 300084 Hoare (Fareham) Lid 2106/23 oro325701 5273.91 Landlord Services Capital Capital Works Within Hampshire Trade C 300084 Hoare (Fareham) Lid 2806/23 oro335106 573.37 Landlord Services Capit	3000894	Hoare (Fareham) Ltd	17/05/23	orc0305373	35149.55 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894Hore (Fareham) Ltd1705/23orc0305762749.85 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade C3000894Hore (Fareham) Ltd31/05/23orc031544916.82Landlord ServicesCapital ExpenditureCapital ExpenditureCapital AworksWithin HampshireTrade C3000894Hoare (Fareham) Ltd31/05/23orc0315444916.82Landlord ServicesCapital ExpenditureCapital ExpenditureCapital ExpenditureCapital ExpenditureCapital ExpenditureCapital ExpenditureCapital AworksWithin HampshireTrade C3000894Hoare (Fareham) Ltd21/06/23orc03255095475.90 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade C3000894Hoare (Fareham) Ltd21/06/23orc03257005271.10 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade C3000894Hoare (Fareham) Ltd28/06/23orc03351055273.37 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade C3000894Hoare (Fareham) Ltd28/06/23orc03351055273.37 Landlord ServicesCapitalCapital ExpenditureCapital WorksWithin HampshireTrade C3000894Hoare (Fareham) Ltd28/06/23orc03351055273.37 Landlord ServicesCapital ExpenditureCapital WorksWithin HampshireTrade C3000894Hoare (Fareham) Ltd28/06/23 <t< td=""><td>3000894</td><td>Hoare (Fareham) Ltd</td><td>17/05/23</td><td>orc0305374</td><td>5036.92 Landlord</td><td>Services</td><td>Capital</td><td>Capital Expenditure</td><td>Capital works</td><td>Within Hampshire</td><td>Trade CIS (SME`s)</td></t<>	3000894	Hoare (Fareham) Ltd	17/05/23	orc0305374	5036.92 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894 Hoare (Fareham) Ltd 31/05/23 orc0315443 1865.41 Landlord Services Capital Capital Expenditure Capital works Within Hampshire Trade C 3000894 Hoare (Fareham) Ltd 31/05/23 orc0315444 74.209 Landlord Services Capital Capital Works Within Hampshire Trade C 3000894 Hoare (Fareham) Ltd 11/06/23 orc0325593 3687.61 Landlord Services Capital Capital Works Within Hampshire Trade C 3000894 Hoare (Fareham) Ltd 21/06/23 orc0325509 274.93 Landlord Services Capital Capital Works Within Hampshire Trade C 3000894 Hoare (Fareham) Ltd 21/06/23 orc0325701 274.13 Landlord Services Capital Capital Works Within Hampshire Trade C 3000894 Hoare (Fareham) Ltd 20/06/23 orc035106 573.37 Landlord Services Capital Capital Works Within Hampshire Trade C 3000894 Hoare (Fareham) Ltd 20/06/23 orc035106 573.37 Landlord Services Capital Capital Works Within Hampshire <td>3000894</td> <td>Hoare (Fareham) Ltd</td> <td>17/05/23</td> <td>orc0305375</td> <td>4441.94 Landlord</td> <td>Services</td> <td>Capital</td> <td>Capital Expenditure</td> <td>Capital works</td> <td>Within Hampshire</td> <td>Trade CIS (SME`s)</td>	3000894	Hoare (Fareham) Ltd	17/05/23	orc0305375	4441.94 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
300089Hoare (Fareham) Lid31/05/23or 0315444915.82 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CC300089Hoare (Fareham) Lid11/05/23or 0315444742.09 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CC300089Hoare (Fareham) Lid11/06/23or 032525233687.61 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CC300089Hoare (Fareham) Lid21/06/23or 0325701521.10 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CC300089Hoare (Fareham) Lid28/06/23or 0335106527.37 Landlord ServicesCapitalCapital worksWithin HampshireTrade CC300089Hoare (Fareham) Lid28/06/23or 03351072518.79 Landlord ServicesCapitalCapital worksWithin HampshireTrade CC300089Hoare (Fareham) Lid28/06/23or 03351072519.79 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CC300089Hoare (Fareham) Lid28/06/23or 03351072519.79 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CC300089Hoare (Fareham) Lid28/06/23or 03351072519.79 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CC300089Hoar	3000894	Hoare (Fareham) Ltd	17/05/23	orc0305376	2749.85 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894Hoare (Fareham) Lid31/05/23ore0315448742.09 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade C3000894Hoare (Fareham) Lid14/06/23ore0325509547.50 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade C3000894Hoare (Fareham) Lid21/06/23ore03257002749.43 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade C3000894Hoare (Fareham) Lid21/06/23ore03257005273.7 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade C3000894Hoare (Fareham) Lid28/06/23ore03351055273.7 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade C3000894Hoare (Fareham) Lid28/06/23ore0335105517.9 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade C3000894Hoare (Fareham) Lid28/06/23ore03351061104.11 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade C3000894Hoare (Fareham) Lid28/06/23ore0335107150.91 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade C3000894Hoare (Fareham) Lid28/06/23ore0335107150.91 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin Hampshire </td <td>3000894</td> <td>Hoare (Fareham) Ltd</td> <td>31/05/23</td> <td>orc0315443</td> <td>1865.41 Landlord</td> <td>Services</td> <td>Capital</td> <td>Capital Expenditure</td> <td>Capital works</td> <td>Within Hampshire</td> <td>Trade CIS (SME`s)</td>	3000894	Hoare (Fareham) Ltd	31/05/23	orc0315443	1865.41 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894Hoare (Fareham) Ltd14/06/23orc03253233687.61 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CC3000894Hoare (Fareham) Ltd21/06/23orc03257002749.43 Landlord ServicesCapitalCapital ExpenditureCapital Expenditu	3000894	Hoare (Fareham) Ltd	31/05/23	orc0315444	915.82 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
300089Hoare (Fareham) Ltd21/06/23orc03256995475.90Landlord ServicesCapitalCapitalCapitalCapital ExpenditureCapital WorksWithin HampshireTrade C3000894Hoare (Fareham) Ltd21/06/23orc03257015231.10Landlord ServicesCapitalCapital ExpenditureCapital WorksWithin HampshireTrade C3000894Hoare (Fareham) Ltd28/06/23orc03351055273.37Landlord ServicesCapitalCapital ExpenditureCapital WorksWithin HampshireTrade C3000894Hoare (Fareham) Ltd28/06/23orc0335105757.92Landlord ServicesCapitalCapital ExpenditureCapital WorksWithin HampshireTrade C3000894Hoare (Fareham) Ltd28/06/23orc0335105759.92Landlord ServicesCapitalCapital ExpenditureCapital WorksWithin HampshireTrade C3000894Hoare (Fareham) LtdGaref Ereham) LtdCapital ExpenditureCa	3000894	Hoare (Fareham) Ltd	31/05/23	orc0315448	742.09 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894Hoare (Fareham) Ltd21/06/23orc03257002749.43 Landlord ServicesCapitalCapitalCapital ExpenditureCapital worksWithi HampshireTrade C3000894Hoare (Fareham) Ltd21/06/23orc03351055273.37 Landlord ServicesCapitalCapital ExpenditureCapital worksWithi HampshireTrade C3000894Hoare (Fareham) Ltd28/06/23orc03351055757.37 Landlord ServicesCapitalCapital ExpenditureCapital worksWithi HampshireTrade C3000894Hoare (Fareham) Ltd28/06/23orc0335106759.28 Landlord ServicesCapitalCapital ExpenditureCapital worksWithi HampshireTrade C3000894Hoare (Fareham) Ltd28/06/23orc033510811044.11 Landlord ServicesCapitalCapital ExpenditureCapital worksWithi HampshireTrade C3000894Hoare (Fareham) Ltd28/06/23orc033510811044.11 Landlord ServicesCapitalCapital ExpenditureCapital worksWithi HampshireTrade C3000894Hoare (Fareham) Ltd28/06/23orc033719569.01 Landlord ServicesCapitalCapital ExpenditureCapital worksWithi HampshireTrade C3000894Hoare (Fareham) Ltd28/06/23orc03749211420.79 Landlord ServicesCapitalCapital ExpenditureCapital worksWithi HampshireTrade C3000895JTS Civil Engineers Ltd03/05/23orc03749211420.79 Landlord ServicesRevenuePremisesRepairs & Maint of Buildings <td>3000894</td> <td>Hoare (Fareham) Ltd</td> <td>14/06/23</td> <td>orc0325323</td> <td>3687.61 Landlord</td> <td>Services</td> <td>Capital</td> <td>Capital Expenditure</td> <td>Capital works</td> <td>Within Hampshire</td> <td>Trade CIS (SME`s)</td>	3000894	Hoare (Fareham) Ltd	14/06/23	orc0325323	3687.61 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894Hoare (Fareham) Ltd21/06/23orc03257015231.10 Landlord ServicesCapitalCapitalCapital ExpenditureCapital worksWithin HampshireTrade CI3000894Hoare (Fareham) Ltd28/06/23orc03351055273.37 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CI3000894Hoare (Fareham) Ltd28/06/23orc0335106757.28 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CI3000894Hoare (Fareham) Ltd28/06/23orc03351081104.11 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CI3000894Hoare (Fareham) Ltd28/06/23orc03351081104.11 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CI3000894Hoare (Fareham) Ltd28/06/23orc03749201934.32 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CI3000896JTS Civil Engineers Ltd05/04/23orc0374921142.079 Landlord ServicesRevenuePremisesRepairs & Maint of BuildingWithin HampshireTrade CI3000896JTS Civil Engineers Ltd03/05/23orc0374921142.079 Landlord ServicesRevenuePremisesRepairs & Maint of BuildingWithin HampshireTrade CI3000896JTS Civil Engineers Ltd03/05/23orc0374921142.079 Landlord ServicesRevenuePremisesRe	3000894	Hoare (Fareham) Ltd	21/06/23	orc0325699	5475.90 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
300084Hoare (Fareham) Ltd28/06/23orc03351055273.37 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade C300084Hoare (Fareham) Ltd28/06/23orc03351072519.79 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade C300084Hoare (Fareham) Ltd28/06/23orc03351072519.79 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade C300084Hoare (Fareham) Ltd28/06/23orc033510811044.11 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade C300084Hoare (Fareham) Ltd28/06/23orc03749201934.32 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade C300085JTS Civil Engineers Ltd05/04/23orc03749211420.79 Landlord ServicesRevenPremisesRepairs & Maint of BuildingWithin HampshireTrade C300086JTS Civil Engineers Ltd03/05/23orc0394747330.89 Landlord ServicesRevenPremisesRepairs & Maint of BuildingWithin HampshireTrade C300086JTS Civil Engineers Ltd03/05/23orc0394747330.89 Landlord ServicesRevenPremisesRepairs & Maint of BuildingWithin HampshireTrade C300086JTS Civil Engineers Ltd03/05/23orc0394747340.89 Landlord ServicesRevenPremisesRepairs & Maint of BuildingW	3000894	Hoare (Fareham) Ltd	21/06/23	orc0325700	2749.43 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894Hoare (Fareham) Ltd28/06/23orc03351067579.28 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade C3000894Hoare (Fareham) Ltd28/06/23orc03351072519.79 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade C3000894Hoare (Fareham) Ltd28/06/23orc033510811044.11 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade C3000894Hoare (Fareham) Ltd28/06/23orc03749201934.32 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade C3000896JTS Civi Engineers Ltd05/04/23orc03749201934.32 Landlord ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade C3000896JTS Civi Engineers Ltd05/04/23orc03749211420.79 Landlord ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade C3000896JTS Civi Engineers Ltd03/05/23orc03947462391.64 Landlord ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade C3000896JTS Civi Engineers Ltd03/05/23orc03947473800.89 Landlord ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade C3000891Liftability Ltd19/04/23inv0384578515.25 33 - Private Sector HousingCapital ExpenditureCapital Works<	3000894	Hoare (Fareham) Ltd	21/06/23	orc0325701	5231.10 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894Hoare (Fareham) Ltd28/06/23or c03351072519.79 Landlord ServicesCapitalCapitalCapital worksWithin HampshireTrade CI3000894Hoare (Fareham) Ltd28/06/23or c033510811044.11 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CI3000894Hoare (Fareham) Ltd28/06/23or c03351095690.01 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CI3000896JTS Civil Engineers Ltd05/04/23or c03749201934.32 Landlord ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CI3000896JTS Civil Engineers Ltd03/05/23or c03947462391.64 Landlord ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CI3000896JTS Civil Engineers Ltd03/05/23or c03947473800.89 Landlord ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CI3000896JTS Civil Engineers Ltd03/05/23or c03947473800.89 Landlord ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CI3000890JTS Civil Engineers Ltd14/06/23or c0325243695.75 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CI3000901Liftability Ltd19/04/23inv03845776491.82 53 - Private Sector HousingCapital ExpenditureCa	3000894	Hoare (Fareham) Ltd	28/06/23	orc0335105	5273.37 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894Hoare (Fareham) Ltd28/06/23orc033510811044.11 Landlord ServicesCapitalCapitalExpenditureCapital worksWithin HampshireTrade Cl3000894Hoare (Fareham) Ltd28/06/23orc03351095690.01 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade Cl3000896JTS Civil Engineers Ltd05/04/23orc03749201934.32 Landlord ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade Cl3000896JTS Civil Engineers Ltd03/05/23orc03947462391.64 Landlord ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade Cl3000896JTS Civil Engineers Ltd03/05/23orc03947473800.89 <landlord services<="" td="">RevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade Cl3000896JTS Civil Engineers Ltd03/05/23orc03947473800.89<landlord services<="" td="">RevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade Cl3000896JTS Civil Engineers Ltd03/05/23orc03947473800.89<landlord services<="" td="">RevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade Cl3000896JTS Civil Engineers Ltd03/05/23orc03947473800.89<landlord services<="" td="">CapitalCapital ExpenditureCapital KapenditureCapital KapenditureCapital KapenditureCapital KapenditureCapital KapenditureCapital KapenditureCapital KapenditureCapita</landlord></landlord></landlord></landlord>	3000894	Hoare (Fareham) Ltd	28/06/23	orc0335106	7579.28 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894Hoare (Fareham) Ltd28/06/23orc03351095690.01 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade C3000896JTS Civil Engineers Ltd05/04/23orc03749201934.32 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade C3000896JTS Civil Engineers Ltd05/04/23orc03749211420.79 Landlord ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade C3000896JTS Civil Engineers Ltd03/05/23orc03947462391.64 Landlord ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade C3000896JTS Civil Engineers Ltd03/05/23orc03947473800.89 Landlord ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade C3000896JTS Civil Engineers Ltd03/05/23orc0325243695.75 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade C3000901Liftability Ltd19/04/23inv03845776491.82 53 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade C3000901Liftability Ltd19/04/23inv03845785151.25 53 - Private Sector HousingCapital Capital ExpenditureCapital GrantsWithin HampshireTrade C3000901Liftability Ltd19/04/23inv03954556023.94 53 - Private Sector HousingCapital Capital Expenditure<	3000894	Hoare (Fareham) Ltd	28/06/23	orc0335107	2519.79 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000896JTS Civil Engineers Ltd05/04/230rc03749201934.32 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade Cl3000896JTS Civil Engineers Ltd05/04/23orc03749211420.79 Landlord ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade Cl3000896JTS Civil Engineers Ltd03/05/23orc03947462391.64 Landlord ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade Cl3000896JTS Civil Engineers Ltd03/05/23orc03947473800.89 Landlord ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade Cl3000896JTS Civil Engineers Ltd03/05/23orc0325243695.75 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade Cl300090Liftability Ltd19/04/23inv03845776491.82 53 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl300090Liftability Ltd19/04/23inv03845785151.25 53 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl300091Liftability Ltd19/04/23inv03945456023.94 53 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl300091Liftability Ltd07/06/23inv03157385661.68 53 - Private Sector HousingCapital <t< td=""><td>3000894</td><td>Hoare (Fareham) Ltd</td><td>28/06/23</td><td>orc0335108</td><td>11044.11 Landlord</td><td>Services</td><td>Capital</td><td>Capital Expenditure</td><td>Capital works</td><td>Within Hampshire</td><td>Trade CIS (SME`s)</td></t<>	3000894	Hoare (Fareham) Ltd	28/06/23	orc0335108	11044.11 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000896JTS Civil Engineers Ltd05/04/23orc03749211420.79 Landlord ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade Cl3000896JTS Civil Engineers Ltd03/05/23orc03947462391.64 Landlord ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade Cl3000896JTS Civil Engineers Ltd03/05/23orc03947473800.89 Landlord ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade Cl3000896JTS Civil Engineers Ltd03/05/23orc0325243695.75 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade Cl3000901Liftability Ltd19/04/23inv03845776491.82 53 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd19/04/23inv03845785151.25 53 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd26/04/23inv03945456023.94 53 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd07/06/23inv03157385661.68 53 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd07/06/23inv03157385661.68 53 - Private Sector HousingCapital	3000894	Hoare (Fareham) Ltd	28/06/23	orc0335109	5690.01 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000896JTS Civil Engineers Ltd03/05/23orc03947462391.64 Landlord ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade Cl3000896JTS Civil Engineers Ltd03/05/23orc03947473800.89 Landlord ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade Cl3000896JTS Civil Engineers Ltd03/05/23orc03947473800.89 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade Cl3000896JTS Civil Engineers Ltd14/06/23orc0325243695.75 Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade Cl3000901Liftability Ltd19/04/23inv03845776491.82 53 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd19/04/23inv03845785151.25 53 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd26/04/23inv03945456023.94 53 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd07/06/23inv03157385661.68 53 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd07/06/23inv03157385661.68 53 - Private Sector HousingCapital <td>3000896</td> <td>JTS Civil Engineers Ltd</td> <td>05/04/23</td> <td>orc0374920</td> <td>1934.32 Landlord</td> <td>Services</td> <td>Capital</td> <td>Capital Expenditure</td> <td>Capital works</td> <td>Within Hampshire</td> <td>Trade CIS (SME`s)</td>	3000896	JTS Civil Engineers Ltd	05/04/23	orc0374920	1934.32 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000896JTS Civil Engineers Ltd03/05/23orc03947473800.89 Landlord ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade Cl3000896JTS Civil Engineers Ltd14/06/23orc0325243695.75 Landlord ServicesCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd19/04/23inv03845776491.82 53 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd19/04/23inv03845785151.25 53 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd26/04/23inv03945456023.94 53 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd07/06/23inv03157385661.68 53 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd07/06/23inv03157385661.68 53 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd07/06/23inv03157385661.68 53 - Private Sector HousingCapital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd07/06/23inv03255023985.00 53 - Private Sector HousingCapital Capital Expendit	3000896	JTS Civil Engineers Ltd	05/04/23	orc0374921	1420.79 Landlord	Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000896JTS Civil Engineers Ltd14/06/23orc0325243695.75Landlord ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade Cl3000901Liftability Ltd19/04/23inv03845776491.82 53 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd19/04/23inv03845785151.25 53 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd26/04/23inv03945456023.94 53 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd07/06/23inv03157385661.68 53 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd07/06/23inv03157385661.68 53 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd21/06/23inv03255023985.00 53 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd21/06/23inv03255023985.00 53 - Private Sector HousingCapital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd21/06/23inv03255023985.00 53 - Private Sector HousingCapital Capital Ex	3000896	JTS Civil Engineers Ltd	03/05/23	orc0394746	2391.64 Landlord	Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000901Liftability Ltd19/04/23inv03845776491.82 53 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd19/04/23inv03845785151.25 53 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd26/04/23inv03945456023.94 53 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd07/06/23inv03157385661.68 53 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd07/06/23inv03157385661.68 53 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd21/06/23inv03255023985.00 53 - Private Sector HousingCapital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd21/06/23inv03255023985.00 53 - Private Sector HousingCapital Capital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd21/06/23inv03255023985.00 53 - Private Sector HousingCapital Capital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd21/06/23inv03255023985.00 53 - Private Sector HousingCapital Capital ExpenditureCa	3000896	JTS Civil Engineers Ltd	03/05/23	orc0394747	3800.89 Landlord	Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000901Liftability Ltd19/04/23inv03845785151.255151.2553 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd26/04/23inv03945456023.9453 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd07/06/23inv03157385661.6853 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd07/06/23inv03157385661.6853 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd21/06/23inv03255023985.0053 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd21/06/23inv03255023985.0053 - Private Sector HousingCapital Capital ExpenditureCapital GrantsWithin HampshireTrade Cl300091Liftability Ltd21/06/23inv03255023985.0053 - Private Sector HousingCapital Capital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd21/06/23inv03255023985.0053 - Private Sector HousingCapital Capital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd21/06/23inv0325502 <td>3000896</td> <td>JTS Civil Engineers Ltd</td> <td>14/06/23</td> <td>orc0325243</td> <td>695.75 Landlord</td> <td>Services</td> <td>Capital</td> <td>Capital Expenditure</td> <td>Capital works</td> <td>Within Hampshire</td> <td>Trade CIS (SME`s)</td>	3000896	JTS Civil Engineers Ltd	14/06/23	orc0325243	695.75 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000901Liftability Ltd26/04/23inv03945456023.94 53 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd07/06/23inv03157385661.68 53 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd07/06/23inv03255023985.00 53 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd21/06/23inv03255023985.00 53 - Private Sector HousingCapital Capital ExpenditureCapital GrantsWithin HampshireTrade Cl	3000901	Liftability Ltd	19/04/23	inv0384577	6491.82 53 - Priva	te Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
3000901Liftability Ltd07/06/23inv03157385661.6853 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl3000901Liftability Ltd21/06/23inv03255023985.0053 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsWithin HampshireTrade Cl	3000901	Liftability Ltd	19/04/23	inv0384578	5151.25 53 - Priva	te Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
3000901 Liftability Ltd 21/06/23 inv0325502 3985.00 53 - Private Sector Housing Capital Capital Expenditure Capital Grants Within Hampshire Trade Cl	3000901	Liftability Ltd	26/04/23	inv0394545	6023.94 53 - Priva	te Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
	3000901	Liftability Ltd	07/06/23	inv0315738	5661.68 53 - Priva	te Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
3000902 Liftech Systems (SE) Ltd 12/04/23 inv0364687 15535.00 53 - Private Sector Housing Capital Expenditure Capital Grants Within Hampshire Trade G	3000901	Liftability Ltd	21/06/23	inv0325502	3985.00 53 - Priva	te Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
	3000902	Liftech Systems (SE) Ltd	12/04/23	inv0364687	15535.00 53 - Priva	te Sector Housing	Capital	Capital Expenditure	Capital Grants	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
3000902	Liftech Systems (SE) Ltd	26/04/23	inv0384963	5060.00 53 - Pri	vate Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
3000902	Liftech Systems (SE) Ltd	17/05/23	orc0305355	2265.00 Landlor	d Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000902		31/05/23	inv0305711		vate Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
3000902		07/06/23	inv0394613		vate Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
3000902		14/06/23	inv0315066		vate Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
3000905		05/04/23	orc0374852	3902.77 Landloi		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905		05/04/23	orc0374853	5528.01 Landloi		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905		05/04/23	orc0374854	4058.97 Landlor		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905		12/04/23	orc0384173	1328.00 Landlor		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905			orc0384174	1328.00 Landlor		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905		12/04/23	orc0384175	1328.00 Landlor	d Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	12/04/23	orc0384176	4101.17 Landlor	d Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	19/04/23	orc0384443	1328.00 Landlor		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905		19/04/23	orc0384444	1148.22 Landlor		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	19/04/23	orc0384445	1328.00 Landlor	d Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905		19/04/23	orc0384446	1328.00 Landlor	d Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	19/04/23	orc0384447	1328.00 Landlor	rd Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	19/04/23	orc0384448	1328.00 Landlor	rd Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	19/04/23	orc0384466	664.00 Landlor	rd Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	19/04/23	orc0384467	1328.00 Landlor	rd Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	19/04/23	orc0384468	1328.00 Landlor	rd Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	19/04/23	orc0384469	1328.00 Landlor	rd Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	19/04/23	orc0384470	1328.00 Landlor	rd Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	03/05/23	orc0394768	3553.23 Landloi	rd Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	03/05/23	orc0394769	5107.56 Landlor	rd Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	03/05/23	orc0394770	1328.00 Landlor	rd Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	03/05/23	orc0394771	664.00 Landlor	rd Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	03/05/23	orc0394772	1328.00 Landlor	rd Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	03/05/23	orc0394773	4821.81 Landlor	rd Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	03/05/23	orc0394774	4500.00 Landlor	rd Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	17/05/23	orc0305368	4378.50 Landlor	d Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	17/05/23	orc0305369	3572.00 Landlor	d Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	17/05/23	orc0305370	554.60 Landlor	d Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	17/05/23	orc0305371	5016.00 Landlor	d Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	17/05/23	orc0305372	6613.98 Landlor	d Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	24/05/23	orc0305859	2427.50 Landlor	d Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	24/05/23	orc0305860	3565.03 Landloi	d Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	31/05/23	orc0315433	2955.00 Landlor	d Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	31/05/23	orc0315434	1232.00 Landlor	d Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	31/05/23	orc0315435	1700.00 Landlor	d Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	31/05/23	orc0315530	3617.10 Landlor	rd Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	31/05/23	orc0315531	5001.41 Landloi	rd Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	31/05/23	orc0315532	3603.86 Landloi	rd Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	14/06/23	orc0325351	6703.23 Landlo	rd Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	21/06/23	orc0325656	9304.13 Landlo	rd Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	21/06/23	orc0325657	6087.98 Landlor	rd Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Property Matters Southern Ltd		orc0325658	3145.85 Landlor	d Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Property Matters Southern Ltd		orc0325659	3303.86 Landloi		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Property Matters Southern Ltd	21/06/23	orc0325660	1620.00 Landlor		Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	Property Matters Southern Ltd		orc0325661	2428.74 Landloi		Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
					Daga 7 of 29					

3000905 F 3000905 F 3000914 V	Property Matters Southern Ltd									
3000905 F 3000914 \			orc0325095	815.59 Landlord		Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000914 V	Property Matters Southern Ltd		orc0325096	1906.00 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Property Matters Southern Ltd		orc0325097	2599.75 Landlord		•	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000914 \	Williams Roofing Contractors Ltd		orc0384254	23945.75 Landlord			Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Williams Roofing Contractors Ltd		orc0384255	25408.43 Landlord		•	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Williams Roofing Contractors Ltd		orc0384256	17037.21 Landlord			Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Williams Roofing Contractors Ltd		orc0384257	26679.18 Landlord		•	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Williams Roofing Contractors Ltd		orc0325350	18062.00 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Correct Contract Services Ltd		orc0374872	1106.64 Landlord			Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927 (Correct Contract Services Ltd		orc0374873	14271.46 Landlord		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Correct Contract Services Ltd	05/04/23	orc0374874	1755.36 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927 (Correct Contract Services Ltd		orc0374875	1760.60 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927 (Correct Contract Services Ltd		orc0374876	1960.01 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927 (Correct Contract Services Ltd	05/04/23	orc0374877	1212.68 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927 (Correct Contract Services Ltd	05/04/23	orc0374878	607.42 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927 (Correct Contract Services Ltd	05/04/23	orc0374879	3238.40 Landlord	Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000927 (Correct Contract Services Ltd	05/04/23	orc0374880	1817.56 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927 (Correct Contract Services Ltd	05/04/23	orc0374881	2028.57 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927 (Correct Contract Services Ltd	05/04/23	orc0374882	1621.13 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927 (Correct Contract Services Ltd	05/04/23	orc0374883	959.91 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927 (Correct Contract Services Ltd	05/04/23	orc0374884	1723.00 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927 (Correct Contract Services Ltd	05/04/23	orc0374885	961.98 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927 (Correct Contract Services Ltd	05/04/23	orc0374886	1088.16 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927 (Correct Contract Services Ltd	05/04/23	orc0374887	1014.63 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927 (Correct Contract Services Ltd	05/04/23	orc0374888	1362.20 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927 (Correct Contract Services Ltd	05/04/23	orc0374889	581.62 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927 (Correct Contract Services Ltd	05/04/23	orc0374890	1513.09 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927 (Correct Contract Services Ltd	05/04/23	orc0374891	1473.37 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927 (Correct Contract Services Ltd	05/04/23	orc0374892	1262.49 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927 (Correct Contract Services Ltd	05/04/23	orc0374893	1363.97 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927 (Correct Contract Services Ltd	12/04/23	orc0384199	30560.84 Landlord	Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000927 (Correct Contract Services Ltd	12/04/23	orc0384200	30560.84 Landlord	Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000927 (Correct Contract Services Ltd	19/04/23	orc0384473	1872.51 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927 (Correct Contract Services Ltd	19/04/23	orc0384474	3551.78 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927 (Correct Contract Services Ltd	26/04/23	orc0394311	1312.70 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927 (Correct Contract Services Ltd	26/04/23	orc0394312	11973.62 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927 (Correct Contract Services Ltd	26/04/23	orc0394313	2778.60 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927 (Correct Contract Services Ltd	26/04/23	orc0394314	1960.01 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927 (Correct Contract Services Ltd	26/04/23	orc0394315	1872.51 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927 (Correct Contract Services Ltd	26/04/23	orc0394316	1817.56 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927 (Correct Contract Services Ltd	26/04/23	orc0394317	1905.06 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927 (Correct Contract Services Ltd	26/04/23	orc0394318	1817.56 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927 (Correct Contract Services Ltd	26/04/23	orc0394319	2024.45 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927 (Correct Contract Services Ltd	26/04/23	orc0394320	1817.56 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927 (Correct Contract Services Ltd	26/04/23	orc0394321	1872.51 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927 0	Correct Contract Services Ltd	26/04/23	orc0394322	1905.06 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927 (Correct Contract Services Ltd	26/04/23	orc0394326	1293.17 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927 0	Correct Contract Services Ltd	26/04/23	orc0394328	577.23 Landlord	Services	-	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927 0	Correct Contract Services Ltd		orc0394329	648.12 Landlord	Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	Correct Contract Services Ltd		orc0394330	652.41 Landlord	Services	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)

900027 Concel Contrals Straves L3 26914 Ordel Point Straves L3 26914 Columb Straves L3 26914	Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
Stonger Convex_Contract Services Lid 200-20 cond00453 97-067 Convex_Contract Services Lid 200-20 With Hampite Took Stonger Convex_Contract Services Lid 200-642 con00453 97-066 Capital Logendius Capital Logendi	3000927	Correct Contract Services Ltd	26/04/23	orc0394332	1744.54 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
Sitter Capetal Capetal Capetal Capetal Capetal Capetal Winit Harspite Total Sitter Caread Capetal Capetal Capetal Capetal Winit Harspite Total Sitter Caread Capetal Capetal Capetal Capetal Winit Harspite Total Sitter Caread Capetal Capetal Capetal Capetal Winit Harspite Total Sitter Caread Capetal Capetal Capetal Winit Harspite Total Sitter Caread Capetal Capetal Capetal Capetal Winit Harspite Total Sitter Caread Capetal Capetal Capetal Capetal Capetal Winit Harspite Total Sitter Caread Capetal Capetal Capetal Capetal Winit Harspite Total Sitter Caread Capetal Capetal Capetal Capetal Winit Harspite Total <td< td=""><td>3000927</td><td>Correct Contract Services Ltd</td><td>26/04/23</td><td>orc0394333</td><td></td><td></td><td>Capital</td><td>Capital Expenditure</td><td>Capital works</td><td>Within Hampshire</td><td>Trade CIS (SME`s)</td></td<>	3000927	Correct Contract Services Ltd	26/04/23	orc0394333			Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
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300097 Correal Corrent Services Life 20042 correal Associate Services Life 20042 correal Corread Correal Correal Corread Correal Correal Correal C							•				Trade CIS (SME`s)
300082 Corrent Contract Services Lid 2004.04 07.038.04 Capital Cognital Co							•				Trade CIS (SME`s)
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300082 Carrel Contal Services Ld 28042 con39434 1918.72 Landord Services Capilal Capanhur Capilal Capanhur Capilal Capanhur Capilal Vorset With Harnguch Tadi 300082 Carrel Contal Services Ld 28042 co0394344 1668.4 Landord Services Capilal Capanhur Capilal Vorset With Harnguch Tadi 300082 Carrel Contal Services Ld 28042 co0394347 1808.8 Landord Services Capilal Vorset With Harnguch Tadi 300082 Carrel Contal Services Ld 28042 co0394347 190.8 Landord Services Capilal Vorset With Harnguch Tadi 300082 Carrel Contal Services Ld 28042 co039437 192.5 Landord Services Capilal Vorset With Harnguch Tadi 300082 Carrel Contal Services Ld 280432 co039476 192.5 Landord Services Capilal Vorset With Harnguch Tadi 300082 Carrel Contal Services Ld 20052 correl Vortal Services Ld Capilal Vorset With Harnguch Tadi <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td>•</td><td>Trade CIS (SME`s)</td></td<>							-			•	Trade CIS (SME`s)
300082 Correct Contract Services Lid 2604/2 or 0304/24 581 62 Landord Services Cipable Correction Cipable Services							•		•		Trade CIS (SME`s)
300952 Corred Contrad Services Lid 26/04/3 con304:4.4 1000 S4 Landord Services Capital Construct Capital Construct Capital Construct With Hampahin Tadd 300952 Corred Contrad Services Lid 26/04/2 con304/47 1000 S4 Landord Services Capital Construct Capital Version Capital Version With Hampahin Tadd 300952 Corred Contrad Services Lid 26/04/2 con304/47 10/04 S4 Landord Services Capital Version Capital Version With Hampahin Tadd 300952 Corred Contrad Services Lid 26/04/2 con304/46 11/04 Services Capital Version Capital Version Capital Version With Hampahin Tadd 300052 Corred Contrad Services Lid Capital Version Capital Version Capital Version Capital Version Capital Version With Hampahin Tadd 300052 Corred Contrad Services Lid Capital Version							-			•	Trade CIS (SME`s)
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300082 Correct Contract Services Ltd 280042 Correct Contract Services Capital Copital Services Whin Hampihie Tandi 300082 Correct Contract Services Ltd 280042 cross 30449 108.48 Landord Services Capital Capi							•		•	•	Trade CIS (SME`s)
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300002 Concit Contract Services Ld 20042 ercd3 and services Capital Contract Services Capital Vorks With Hampshine Tadk 300002 Concet Contract Services Ld 030523 ercd39476 1872.51 Landord Services Capital Capital Expenditure Capital Vorks With Hampshine Tadk 300082 Concet Contract Services Ld 030523 ercd39476 1872.51 Landord Services Capital Capital Expenditure Capital Vorks With Hampshine Tadk 300082 Concet Contract Services Ld 030523 ercd39476 1872.53 Landord Services Capital Capital Vorks With Hampshine Tadk 300082 Concet Contract Services Ld 030523 ercd39467 1842.2 Landord Services Capital Capital Vorks With Hampshine Tadk 300082 Concet Contract Services Ld 100523 ercd394087 1262.54 Capital Capital Expenditure Capital Vorks With Hampshine Tadk 3000827 Contract Services Ld 100523 ercd39472 1262.54 Landord Services Capital </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>•</td> <td></td> <td></td> <td>•</td> <td>Trade CIS (SME`s)</td>							•			•	Trade CIS (SME`s)
300002 Correct Contract Services Ltd 260434 7140.07 Landbd Services Capital Copital Expenditur Capital works Within Hampshine Tradit 300002 Correct Contract Services Ltd 030523 or0384765 2464.66 Landbrd Services Capital Uorks Within Hampshine Tradit 3000827 Correct Contract Services Ltd 030523 or0384765 1157.98 Landbod Services Capital Capital Uorks Within Hampshine Tradit 3000827 Correct Contract Services Ltd 030523 or0384765 1157.98 Landbod Services Capital Capital Uorks Within Hampshine Tradit 3000827 Correct Contract Services Ltd 100523 or0394067 1642.2 Landbod Services Capital Capital Uorks Within Hampshine Tradit 3000827 Correct Contract Services Ltd 100523 or0394076 1205.28 Landbod Services Capital Uorks Within Hampshine Tradit 3000827 Correct Contract Services Ltd 100523 or0394071 1205.78 Landbod Services Capital Uorks Within Hampshine Tradit Sapital Uorks Within Hamps							-		•		Trade CIS (SME`s)
300022 Correct Contract Services Lid 0308/22 orc039476 187.28 Landlord Services Capital Expenditure Capital Works With Hamphite Tradk 300022 Correct Contract Services Lid 0308/22 orc0394767 187.28 Landlord Services Capital Capital Works With Hamphite Tradk 300022 Correct Contract Services Lid 0308/22 orc0394767 187.28 Landlord Services Capital Capital Works With Hamphite Tradk 300022 Correct Contract Services Lid 1005/22 orc0394767 164.7 2 Landlord Services Capital Expenditure Capital Works With Hamphite Tradk 300022 Correct Contract Services Lid 1005/22 orc0394076 1260.7 5.18.1.98.1.20.00 Capital Expenditure Capital Works With Hamphite Tradk 3000022 Correct Contract Services Lid 1006/22 orc0394071 184.7.9.4.Landlord Services Capital Expenditure Capital Works With Hamphite Tradk 300022 Correct Contract Services Lid 1006/22 orc0394077 106.8.2.Landlord Services Capital Expenditure <							•		•	•	Trade CIS (SME`s)
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3000927 Correct Contract Services Lid 0309273 orc0394767 187.758 Landlord Services Capital Capital Within Hampshire Tradk 3000927 Correct Contract Services Lid 000523 orc0394067 187.258 Landlord Services Capital Expenditure Capital Exp							-			•	Trade CIS (SME`s)
300027 Correct Contract Services Lid 0005/23 or 00344767 172.53 Landrod Services Capital Capital Expenditure Capital Norks With Hampshire Tradt 300027 Correct Contract Services Lid 1005/23 or 0034066 155.98 Landrod Services Capital Capital Expenditure Capital Norks With Hampshire Tradt 300027 Correct Contract Services Lid 1005/23 or 0034068 125.0.05 Landrod Services Capital Capital Norks With Hampshire Tradt 300027 Correct Contract Services Lid 1005/23 or 00340470 2005.84 Landrod Services Capital Capital Norks Within Hampshire Tradt 300027 Correct Contract Services Lid 1005/23 or 0034071 1427.4 Landrod Services Capital Capital Norks Within Hampshire Tradt 300027 Correct Contract Services Lid 1005/23 or 0334076 1318.8 Landrod Services Capital Capital Norks Within Hampshire Tradt 3000027 Correct Contract Services Lid 1005/23 or 0334076 1318.8 Landrod Services Ca									•		Trade CIS (SME`s)
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3000927 Correct Contract Services Ltd 17/05/23 orc0305361 1882.40 Landlord Services Capital Capital Expenditure Capital works Within Hampshire Trade	3000927	Correct Contract Services Ltd	17/05/23	orc0305359	1949.02 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	3000927	Correct Contract Services Ltd	17/05/23	orc0305360	1974.72 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000027 Correct Contract Services Ltd 17/05/22 aro0205262 1900 21 Landlerd Services Contral Contract Expanditure Contract Services Within Hamashim Tradi	3000927	Correct Contract Services Ltd	17/05/23	orc0305361	1882.40 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
ovovozi ovnesi ovnesi services Liu i 1/100/20 orcoopozi 1009.21 Landiord Services Gapital Capital Expenditure Gapital Within Hampshire Trade	3000927	Correct Contract Services Ltd	17/05/23	orc0305362	1809.21 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	17/05/23	orc0305363	1915.58 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	17/05/23	orc0305364	1926.38 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	17/05/23	orc0305365	2284.65 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	17/05/23	orc0305366	30536.30 Landlord S	ervices	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	17/05/23	orc0305367	30536.30 Landlord S	ervices	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	24/05/23	orc0305820	2755.82 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	24/05/23	orc0305821	2715.16 Landlord S		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	24/05/23	orc0305822	2849.23 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	24/05/23	orc0305823	1755.38 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	24/05/23	orc0305824	14186.43 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	24/05/23	orc0305825	2306.22 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	24/05/23	orc0305827	1755.38 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	24/05/23	orc0305828	3022.36 Landlord S		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	24/05/23	orc0305829	1468.59 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	24/05/23	orc0305830	581.62 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	24/05/23	orc0305831	931.62 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	24/05/23	orc0305832	581.64 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	24/05/23	orc0305833	882.17 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	24/05/23	orc0305834	581.63 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	24/05/23	orc0305835	1351.03 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	24/05/23	orc0305836	1243.88 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	24/05/23	orc0305837	1323.78 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	24/05/23	orc0305838	1065.90 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	24/05/23	orc0305839	1549.02 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	24/05/23	orc0305840	1015.28 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	24/05/23	orc0305841	1491.10 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	24/05/23	orc0305842	1740.56 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	24/05/23	orc0305843	870.92 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	24/05/23	orc0305845	690.17 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	24/05/23	orc0305846	693.16 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	24/05/23	orc0305847	801.30 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	24/05/23	orc0305848	1876.52 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	24/05/23	orc0305849	581.62 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	24/05/23	orc0305850	581.63 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	24/05/23	orc0305852	1872.53 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	24/05/23	orc0305853	2996.03 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	24/05/23	orc0305854	2409.53 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	24/05/23	orc0305855	1905.09 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	24/05/23	orc0305856	1872.53 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	24/05/23	orc0305857	1905.09 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	24/05/23	orc0305858	3060.83 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	31/05/23	orc0315419	1935.33 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	31/05/23	orc0315420	928.97 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	31/05/23	orc0315421	1576.49 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	31/05/23	orc0315422	1619.30 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	31/05/23	orc0315423	1370.71 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Correct Contract Services Ltd	31/05/23	orc0315424	1021.42 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	31/05/23	orc0315425	1330.16 Landlord S	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Correct Contract Services Ltd	31/05/23	orc0315426	1403.71 Landlord S	ervices	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
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30002 Coursel Gravital Generation Capital Graphic Cognetion Capital Cognetion	3000927	Correct Contract Services Ltd	31/05/23	orc0315428	1976.98 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
000002 Convex Convex Gorinal Services LD 01005 20 000005 20 Convex Convex Services LD 00000 20 Convex Convex Services LD 00000 20 Convex Convex Services LD Convex Services LD <t< td=""><td>3000927</td><td></td><td>31/05/23</td><td>orc0315429</td><td>1872.53 Landlord</td><td>Services</td><td>Capital</td><td>Capital Expenditure</td><td>Capital works</td><td>Within Hampshire</td><td>Trade CIS (SME`s)</td></t<>	3000927		31/05/23	orc0315429	1872.53 Landlord	Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
30002 Control Sorted Sorted Sorted Si Optical Sorted Sort	3000927		31/05/23				Capital			Within Hampshire	Trade CIS (SME`s)
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300000 Control Control Services Lif OPPRES OPPRES OPPRES OPPRES	3000927						Capital	Capital Expenditure	Capital works	Within Hampshire	
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	3000927	Correct Contract Services Ltd	14/06/23	orc0325306			Revenue	Premises	Repairs & Maint of Buildings	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	14/06/23	orc0325307	2788.61 Landlord Se	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	14/06/23	orc0325308	946.35 Landlord Se	ervices	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	14/06/23	orc0325309	1957.15 Landlord Se	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	14/06/23	orc0325310	2733.66 Landlord Se	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	14/06/23	orc0325311	1872.53 Landlord Se	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	14/06/23	orc0325312	1760.62 Landlord Se	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	14/06/23	orc0325313	2544.71 Landlord Se	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	14/06/23	orc0325314	1905.09 Landlord Se	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	14/06/23	orc0325315	1957.15 Landlord Se	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	14/06/23	orc0325316	2601.61 Landlord Se	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	14/06/23	orc0325317	1875.53 Landlord Se	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	14/06/23	orc0325318	1817.58 Landlord Se	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	14/06/23	orc0325319	1817.58 Landlord Se	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	14/06/23	orc0325320	2673.81 Landlord Se	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	14/06/23	orc0325321	1919.79 Landlord Se	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	14/06/23	orc0325322	2249.48 Landlord Se	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	21/06/23	orc0325663	1318.60 Landlord Se	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	28/06/23	orc0325099	529.23 Landlord Se	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	28/06/23	orc0335100	559.87 Landlord Se	ervices	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	28/06/23	orc0335101	30496.03 Landlord Se	ervices	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	28/06/23	orc0335102	30496.03 Landlord Se	ervices	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000932	Fernden Construction (Winchester) Ltd	07/06/23	inv0315159	1820.00 81 - Estate	S	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade CIS (SME`s)
3000937	Metric Group Ltd	19/04/23	inv0384314	647.78 44 - Parking	g	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS (SME`s)
3000937	Metric Group Ltd	03/05/23	inv0394878	1604.58 44 - Parking	g	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME`s)
3000937	Metric Group Ltd	21/06/23	inv0325362	5967.50 44 - Parking	g	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS (SME`s)
3000937	Metric Group Ltd	21/06/23	inv0325364	1604.58 44 - Parking	5	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS (SME`s)
3000944	Rocon Contractors Ltd	19/04/23	inv0374375	83015.73 44 - Parking	g	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000944	Rocon Contractors Ltd	24/05/23	inv0305297	850.00 46 - Natura	I Environment & Recreation			Grounds Maintenance Costs	Within Hampshire	Trade CIS (SME`s)
	Rocon Contractors Ltd	14/06/23	inv0325229	19861.92 44 - Parking				Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	Tunstall Healthcare (UK) Ltd	24/05/23	inv0305679	974.25 57 - Centra	· · · · ·		Supplies & services	Equipment furniture & material	•	Trade CIS Large
	Tunstall Healthcare (UK) Ltd	24/05/23	inv0305777	1003.50 57 - Shelter				Equipment furniture & material	•	Trade CIS Large
	Wessex Fencing Ltd	12/04/23	orc0384162	650.00 Landlord Se			Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
	Wessex Fencing Ltd	10/05/23	orc0394042	1985.00 Landlord Se		Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
	Wessex Fencing Ltd	31/05/23	orc0315471	2495.00 Landlord Se		Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	Wessex Fencing Ltd	07/06/23	orc0315793	1785.00 Landlord Se			Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
	Wessex Fencing Ltd	14/06/23	orc0325349	650.00 Landlord S		Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	Npower Ltd	26/04/23	inv0394205	75073.08 81 - Estate		Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
	Npower Ltd	17/05/23	inv0394206	1057.61 81 - Estate				Holding Accounts	United Kingdom	Utilities
	Npower Ltd	24/05/23	inv0305716	63815.99 81 - Estate			Holding Accounts	Holding Accounts	United Kingdom	Utilities
	Npower Ltd	21/06/23	inv0325790	46960.24 81 - Estate	S	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3000973		23/05/23	inv0394962	3726.72 Hold			Holding Accounts	Holding Accounts	United Kingdom	Trade Other (SME`s)
3000973		23/05/23	inv0394963	3230.37 Hold			Holding Accounts	Holding Accounts	United Kingdom	Trade Other (SME`s)
3000973		23/05/23	inv0394964 inv0394965	3115.97 Hold			Holding Accounts	Holding Accounts Holding Accounts	United Kingdom	Trade Other (SME`s)
3000973		23/05/23		2943.30 Hold			Holding Accounts	Communication & computing	United Kingdom	Trade Other (SME`s)
	Nat West Plc - account charges Her Majestys Courts and Tribunal Service(HMCTS)	23/05/23	inv0305748 inv0394894	5843.69 Hold			Supplies & services Supplies & services	Miscellaneous	United Kingdom	Trade Other Large Central Government
	Capita Business Services Ltd (DD Payments Only)	23/05/23	inv0394894 inv0384368	840.00 Hold 11187.89 Hold			Supplies & services		United Kingdom United Kingdom	Trade Other Large
	Capita Business Services Ltd (DD Payments Only) Capita Business Services Ltd (DD Payments Only)	28/04/23 28/04/23	inv0384366	16496.85 Hold			Supplies & services	Payment for Services Payment for Services	United Kingdom	Trade Other Large
	ASAP UK Ltd	10/05/23	inv0394923	659.00 16 - Busine	es Sunnort		Supplies & services	Equipment furniture & material	•	Trade Other (SME`s)
	S and J Building Services (UK) Ltd	03/05/23	inv0394923	8647.81 53 - Private		Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
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Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
	Prism UK Medical Ltd	05/04/23	inv0374372		Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS Large
3001018	Prism UK Medical Ltd	05/04/23	inv0374518	5346.25 53 -	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS Large
		19/04/23	inv0384909		Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS Large
	Prism UK Medical Ltd	17/05/23	inv0305263		Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS Large
		17/05/23	inv0305318		Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS Large
		17/05/23	inv0305600		Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS Large
		17/05/23	inv0305601	1444.05 53 -	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS Large
	PJO Archaeology	19/04/23	inv0384624	1250.00 65 -	Central Winchester Regeneration	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	Network Merchants Limited	28/04/23	inv0384310	1437.90 44 -		Revenue		Payment for Services	United Kingdom	Trade Other (SME`s)
	Network Merchants Limited	23/05/23	inv0305626	1240.15 44 -	•		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	Network Merchants Limited	23/06/23	inv0315934	1208.50 44 -	•	Revenue		Payment for Services	United Kingdom	Trade Other (SME`s)
	•	05/04/23	inv0374348		Environmental Health	Revenue	Supplies & services	Equipment furniture & material	•	Trade Other (SME`s)
	Air Improve Ltd	26/04/23	inv0384958	8286.24 81 -		Revenue		Repairs & Maint of Buildings	Winchester Town	Trade CIS (SME`s)
		07/06/23	prq0315671	230117.88 23 P	•	Revenue		Debtors	Winchester Town	Local Government
3001189		12/04/23	orc0384201	2617.31 Land		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3001189		12/04/23	orc0384202	2617.31 Land		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3001189	AST Ltd	28/06/23	orc0335116	2662.00 Land		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3001189	AST Ltd	28/06/23	orc0335120	2617.31 Land	llord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3001275	Housing Partners Ltd	10/05/23	inv0394007		Housing Finance & Policy	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME`s)
	5	24/05/23	inv0394006		Housing Support	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME`s)
3001297	PSTAX	14/06/23	inv0315885	1300.00 24 -		Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3001333	The Home Shop Ltd (Client A/c)	17/05/23	inv0394590	28756.72 53 -	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Winchester Town	Trade Other (SME`s)
3001333	The Home Shop Ltd (Client A/c)	24/05/23	inv0394591	1566.02 53 -	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Winchester Town	Trade Other (SME`s)
	Zeta Compliance Services	19/04/23	inv0384666	1547.50 81 -	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3001469	Zeta Compliance Services	26/04/23	orc0394386	1337.83 Land	llord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3001469	Zeta Compliance Services	17/05/23	inv0305467	1547.50 81 -	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3001469	Zeta Compliance Services	07/06/23	orc0315792	1337.83 Lanc	llord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3001469	Zeta Compliance Services	21/06/23	inv0325512	1547.50 81 -	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3001469	Zeta Compliance Services	28/06/23	orc0335148	1337.83 Land	llord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3001670	Martin and Porter Co Ltd	31/05/23	orc0315465	8880.00 Lanc	llord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3001670	Martin and Porter Co Ltd	31/05/23	orc0315466	2440.00 Lanc	llord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3001670	Martin and Porter Co Ltd	31/05/23	orc0315467	3000.00 Land	llord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3001670	Martin and Porter Co Ltd	14/06/23	orc0325345	3080.00 Land	llord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3001670	Martin and Porter Co Ltd	14/06/23	orc0325346	3080.00 Land	llord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3001670	Martin and Porter Co Ltd	21/06/23	orc0325750	3080.00 Lanc	llord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
		21/06/23	orc0325751	3080.00 Land	llord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3001671	JJ Dunne Ltd	05/04/23	orc0374935	4594.22 Land	llord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
	JJ Dunne Ltd	05/04/23	orc0374936	5336.58 Land	llord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
	JJ Dunne Ltd	05/04/23	orc0374937	5507.94 Land		Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3001671	JJ Dunne Ltd	05/04/23	orc0374938	4963.01 Lanc	llord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3001671	JJ Dunne Ltd	05/04/23	orc0374939	5136.37 Land	llord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3001671	JJ Dunne Ltd	05/04/23	orc0374940	4799.69 Land	llord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3001671	JJ Dunne Ltd	05/04/23	orc0374941	2216.51 Land	llord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3001671	JJ Dunne Ltd	12/04/23	orc0384217	1654.25 Land	llord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3001671	JJ Dunne Ltd	26/04/23	orc0394364	5588.03 Lanc	llord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3001671	JJ Dunne Ltd	03/05/23	inv0394505	6876.99 53 -	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other (SME`s)
3001671	JJ Dunne Ltd	03/05/23	inv0394506	7387.81 53 -	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other (SME`s)
3001671	JJ Dunne Ltd	03/05/23	orc0394755	4853.18 Lanc	llord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
		03/05/23	orc0394756	2338.27 Land	llord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3001671	JJ Dunne Ltd	03/05/23	orc0394757	1300.25 Land	llord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
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Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3001671	JJ Dunne Ltd	03/05/23	orc0394758	1354.25 Landlord Ser	rvices	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3001671	JJ Dunne Ltd	03/05/23	orc0394759	1300.25 Landlord Ser	rvices	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3001671	JJ Dunne Ltd	03/05/23	orc0394760	1306.25 Landlord Ser	rvices	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3001671	JJ Dunne Ltd	10/05/23	orc0394054	4632.00 Landlord Ser	rvices	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3001671	JJ Dunne Ltd	10/05/23	orc0394055	2695.00 Landlord Ser	rvices	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3001671	JJ Dunne Ltd	31/05/23	orc0315415	516.73 Landlord Ser	rvices	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3001671	JJ Dunne Ltd	31/05/23	orc0315416	6406.00 Landlord Ser	rvices	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3001671	JJ Dunne Ltd	31/05/23	orc0315417	822.00 Landlord Ser	rvices	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3001671	JJ Dunne Ltd	07/06/23	orc0315768	1775.10 Landlord Ser	rvices	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
	JJ Dunne Ltd	21/06/23	orc0325623	5313.69 Landlord Ser		-	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3001671	JJ Dunne Ltd	21/06/23	orc0325624	2502.51 Landlord Ser	rvices	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3001671	JJ Dunne Ltd	21/06/23	orc0325625	3413.00 Landlord Ser	rvices	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3001671	JJ Dunne Ltd	21/06/23	orc0325626	1575.00 Landlord Ser	rvices	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3001671	JJ Dunne Ltd	21/06/23	orc0325630	1011.60 Landlord Ser	rvices	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3001671	JJ Dunne Ltd	21/06/23	orc0325632	3134.75 Landlord Ser	rvices	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
	JJ Dunne Ltd	28/06/23	orc0325072	4787.69 Landlord Ser	rvices	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3001671	JJ Dunne Ltd	28/06/23	orc0325073	4560.69 Landlord Ser		Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3001671	JJ Dunne Ltd	28/06/23	orc0325074	2276.51 Landlord Ser	rvices	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
	JJ Dunne Ltd	28/06/23	orc0325075	1856.51 Landlord Ser	rvices	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3001671	JJ Dunne Ltd	28/06/23	orc0325076	1890.00 Landlord Ser	rvices	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3001671	JJ Dunne Ltd	28/06/23	orc0325077	3810.80 Landlord Ser	rvices	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3001671	JJ Dunne Ltd	28/06/23	orc0325079	4634.18 Landlord Ser	rvices	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3001671	JJ Dunne Ltd	28/06/23	orc0325080	4975.18 Landlord Ser	rvices	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
	JJ Dunne Ltd	28/06/23	orc0325081	2073.27 Landlord Ser	rvices	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3001671	JJ Dunne Ltd	28/06/23	orc0325082	3357.00 Landlord Ser	rvices	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3001671	JJ Dunne Ltd	28/06/23	orc0325083	5416.10 Landlord Ser	rvices	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3001671	JJ Dunne Ltd	28/06/23	orc0325084	4615.00 Landlord Ser	rvices	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3001671	JJ Dunne Ltd	28/06/23	orc0325085	4437.71 Landlord Ser	rvices	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
	JJ Dunne Ltd	28/06/23	orc0325086	5175.02 Landlord Ser	rvices	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3001702	Bauer Radio Ltd	14/06/23	inv0315078	1705.00 73 - Sustaina	ability		Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
3001778	CORGI Technical Services Ltd	12/04/23	orc0384181	1725.00 Landlord Ser	rvices	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001778	CORGI Technical Services Ltd	26/04/23	orc0394308	1130.00 Landlord Ser	rvices	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001778	CORGI Technical Services Ltd	17/05/23	orc0305337	1165.00 Landlord Ser	rvices	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
	CORGI Technical Services Ltd	07/06/23	orc0315762	1725.00 Landlord Ser	rvices	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
	CORGI Technical Services Ltd	28/06/23	orc0325063	1130.00 Landlord Ser	rvices	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade Other Large
	CORGI Technical Services Ltd	28/06/23	orc0325064	1725.00 Landlord Ser		Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
	Wickham Parish Council	05/04/23	prq0374334	802.00 76 - Tourism		Revenue	Third party payments	Other establishments	Winchester District	Local Government
	Kompan Ltd	03/05/23	inv0374501			Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3001921	Lambert Smith Hampton	05/04/23	inv0374958	750.00 42 - Strategio	c Planning		Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3001921	Lambert Smith Hampton	07/06/23	inv0315751	7890.33 42 - Strategio	c Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3001963	SCCI Alphatrack	03/05/23	orc0394776	1076.23 Landlord Ser			Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3001988	RSP Travel Account - Manual Payment	23/05/23	inv0394889	524.80 Hold		Revenue	Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME`s)
	RSP Travel Account - Manual Payment	23/06/23	inv0315588	760.30 Hold			Suspense Accounts	Suspense Accounts	United Kingdom	Trade Other (SME`s)
	Lloyds TSB Commercial Finance Limited	12/04/23	orc0384182	1101.51 Landlord Ser			Capital Expenditure	Capital works	United Kingdom	Loans & Investments
	Lloyds TSB Commercial Finance Limited		orc0384252	4609.41 Landlord Ser	rvices	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Loans & Investments
3002016	Lloyds TSB Commercial Finance Limited	10/05/23	inv0394907	658.00 81 - Estates		Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Loans & Investments
	-					-	Supplies & convises	Payment for Services	United Kingdom	Loans & Investments
3002016	Lloyds TSB Commercial Finance Limited	17/05/23	inv0384938	1660.94 81 - Estates			Supplies & services	Fayment for Services	-	Loans & investments
3002016	-		inv0384938 inv0305926	1660.94 81 - Estates 1525.38 81 - Estates			Supplies & services	Payment for Services	United Kingdom	Loans & Investments
3002016 3002016 3002016	Lloyds TSB Commercial Finance Limited	17/05/23			; 	Revenue	Supplies & services Supplies & services		-	

Supplier Key	Supplier	Date Paid	Voucher	Net Value Section	Capital or Revenue Subjective - Group	Subjective - subgroup	Location	Creditor Type
3002016	Lloyds TSB Commercial Finance Limited	07/06/23	inv0315705	1588.28 81 - Estates	Revenue Supplies & services	Payment for Services	United Kingdom	Loans & Investments
3002016	Lloyds TSB Commercial Finance Limited	14/06/23	inv0315902	743.55 81 - Estates	Revenue Premises	Repairs & Maint of Buildings	United Kingdom	Loans & Investments
3002016	Lloyds TSB Commercial Finance Limited	14/06/23	orc0325255	4902.00 Landlord Services	Capital Capital Expenditure	Capital works	United Kingdom	Loans & Investments
3002016	Lloyds TSB Commercial Finance Limited	14/06/23	orc0325256	8170.00 Landlord Services	Capital Capital Expenditure	Capital works	United Kingdom	Loans & Investments
3002016	Lloyds TSB Commercial Finance Limited	14/06/23	orc0325257	8170.00 Landlord Services	Capital Capital Expenditure	Capital works	United Kingdom	Loans & Investments
3002016	Lloyds TSB Commercial Finance Limited	28/06/23	orc0335147	6321.10 Landlord Services	Revenue Premises	Repairs & Maint of Buildings	United Kingdom	Loans & Investments
3002052	Worldpay Uk Ltd	28/04/23	inv0384358	1018.88 Hold	Revenue Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3002052	Worldpay Uk Ltd	28/04/23	inv0384359	1054.02 Hold	Revenue Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3002052	Worldpay Uk Ltd	23/05/23	inv0305231	698.29 Hold	Revenue Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3002052	Worldpay Uk Ltd	23/05/23	inv0305232	1691.38 Hold	Revenue Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3002052	Worldpay Uk Ltd	23/05/23	inv0305233	1328.54 Hold	Revenue Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3002250	** Name Redacted **	12/04/23	grt0384266	5000.00 71 - Community Grants	Revenue Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3002348	Traffic Enforcement Centre	26/04/23	prq0384016	3000.00 61 - Engineering & Transport	Revenue Supplies & services	Miscellaneous	United Kingdom	Central Government
3002375	New Alresford Town Council	05/04/23	prq0374338	815.27 76 - Tourism	Revenue Third party payments	Other establishments	Winchester District	Local Government
3002379	Wessex Lift Company Ltd	21/06/23	inv0325574	9804.00 53 - Private Sector Housing	Capital Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME`s)
3002429	Zurich Municipal	07/06/23	inv0305923	26053.71 12 - Procurement	Revenue Premises	Premises Insurance	United Kingdom	Trade Other Large
3002516	** Name Redacted **	17/05/23	inv0305256	2337.00 71 - Community Grants	Revenue Supplies & services	Grants & subscriptions	United Kingdom	Voluntary & Charitable
3002534	Hampshire County Council	05/04/23	inv0374481	25190.00 61 - Engineering & Transport	Revenue Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	26/04/23	inv0374393	44416.00 61 - Engineering & Transport	Revenue Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	26/04/23	inv0394518	7805.26 45 - ESC Client	Revenue Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	03/05/23	inv0394810	1312.50 27 - Democratic Services	Revenue Premises	Rents	Winchester Town	Local Government
3002534	Hampshire County Council	10/05/23	inv0394904	5189.00 59 - New Homes	Capital Capital Expenditure	Capital works	Winchester Town	Local Government
3002534	Hampshire County Council	24/05/23	inv0394013	457999.05 59 - New Homes	Capital Capital Expenditure	Capital works	Winchester Town	Local Government
3002534	Hampshire County Council	24/05/23	inv0305590	22899.95 59 - New Homes	Capital Capital Expenditure	Capital works	Winchester Town	Local Government
3002534	Hampshire County Council	31/05/23	inv0315186	5586.00 28 - Land Charges	Revenue Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	07/06/23	inv0315679	50000.00 51 - Housing Options	Revenue Third party payments	Other agencies	Winchester Town	Local Government
3002534	Hampshire County Council	14/06/23	inv0315913	1086.00 61 - Engineering & Transport	Revenue Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council	28/06/23	inv0315914	23026.50 61 - Engineering & Transport	Revenue Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council	28/06/23	inv0315007	4465.00 28 - Land Charges	Revenue Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	28/06/23	inv0325460	5460.00 45 - ESC Client	Revenue Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	28/06/23	inv0325005	6674.00 28 - Land Charges	Revenue Supplies & services	Payment for Services	Winchester Town	Local Government
3002561	** Name Redacted **	10/05/23	inv0384012	12070.00 73 - Sustainability	Revenue Supplies & services	Payment for Services	Winchester Town	Voluntary & Charitable
3002561	** Name Redacted **	31/05/23	grt0315283	4568.00 71 - Community Grants	Revenue Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3002629	Animed Veterinary Group	21/06/23	inv0325791	607.64 48 - Environmental Health	Revenue Supplies & services	Payment for Services	Winchester District	Trade Other (SME`s)
3002655	The Association of Electoral Administrators	31/05/23	inv0315502	3041.50 26 - Electoral Services	Revenue Employees	Indirect employees	United Kingdom	Local Government
3002686	Amber Green Consulting Ltd	03/05/23	inv0394626	1500.00 50 - Housing Finance & Policy	Revenue Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3002756	** Name Redacted **	31/05/23	grt0315279	5360.00 71 - Community Grants	Revenue Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3002843	Johnson`s Property Maintenance Ltd	31/05/23	inv0305985	9924.03 53 - Private Sector Housing	Capital Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
3002959	Liberty Gas Group Ltd	05/04/23	orc0374949	14600.00 Landlord Services	Revenue Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	19/04/23	orc0384471	1669.72 Landlord Services	Revenue Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3002959	Liberty Gas Group Ltd	17/05/23	orc0305336	1669.72 Landlord Services	Revenue Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3003011	Winchester College Enterprises	21/06/23	inv0325542	538.25 71 - Community Grants	Revenue Premises	Rents	Winchester Town	Trade Other (SME`s)
	Hays Specialist Recruitment Ltd	05/04/23	inv0364110	1326.00 54 - Housing Property Services	Revenue Employees	Direct employees	United Kingdom	Trade Other Large
	Hays Specialist Recruitment Ltd	05/04/23	inv0364757	1377.00 54 - Housing Property Services	Revenue Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	05/04/23	inv0374376	1232.00 81 - Estates	Revenue Employees	Direct employees	United Kingdom	Trade Other Large
	Hays Specialist Recruitment Ltd	05/04/23	inv0374456	740.22 81 - Estates	Revenue Employees	Direct employees	United Kingdom	Trade Other Large
	Hays Specialist Recruitment Ltd	05/04/23	inv0374457	799.00 54 - Housing Property Services	Revenue Employees	Direct employees	United Kingdom	Trade Other Large
	Hays Specialist Recruitment Ltd	05/04/23	inv0374458	1653.75 41 - Development Management	Revenue Employees	Direct employees	United Kingdom	Trade Other Large
3003045		05/04/23	inv0374629	962.50 81 - Estates	Revenue Employees	Direct employees	United Kingdom	Trade Other Large
	Hays Specialist Recruitment Ltd		inv0374776	1755.00 41 - Development Management	Revenue Employees	Direct employees	United Kingdom	Trade Other Large
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03045 Hays Spec	cialist Recruitment Ltd	19/04/23	inv0384525	854.11 81 -	Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	cialist Recruitment Ltd	19/04/23	inv0384600	1078.00 81 -			Employees	Direct employees	United Kingdom	Trade Other Large
03045 Hays Spec	cialist Recruitment Ltd	19/04/23	inv0384681	854.11 81 -		Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	cialist Recruitment Ltd	19/04/23	inv0384912	1078.00 81 -			Employees	Direct employees	United Kingdom	Trade Other Large
	cialist Recruitment Ltd	26/04/23	inv0374767		Development Management			Direct employees	United Kingdom	Trade Other Large
03045 Hays Spec	cialist Recruitment Ltd	26/04/23	inv0384970	647.70 81 -	Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other Larg
03045 Hays Spec	cialist Recruitment Ltd	03/05/23	inv0394516	1155.00 81 -		Revenue	Employees	Direct employees	United Kingdom	Trade Other Larg
03045 Hays Spec	cialist Recruitment Ltd	03/05/23	inv0394579	868.34 81 -		Revenue	Employees	Direct employees	United Kingdom	Trade Other Larg
	cialist Recruitment Ltd	03/05/23	inv0394827	1232.00 81 -			Employees	Direct employees	United Kingdom	Trade Other Larg
	cialist Recruitment Ltd	10/05/23	inv0374791		Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other Larg
03045 Hays Spec	cialist Recruitment Ltd	10/05/23	inv0384969	1343.00 54 -	Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Larg
03045 Hays Spec	cialist Recruitment Ltd	10/05/23	inv0394733		Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other Larg
	cialist Recruitment Ltd	10/05/23	inv0394737	551.25 41 -	Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other Larg
03045 Hays Spec	cialist Recruitment Ltd	10/05/23	inv0394798	551.25 41 -	Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other Larg
3045 Hays Spec	cialist Recruitment Ltd	10/05/23	inv0394829	1012.50 41 -	Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other Larg
3045 Hays Spec	cialist Recruitment Ltd	10/05/23	inv0394944	854.10 81 -	Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other Larg
3045 Hays Spec	cialist Recruitment Ltd	10/05/23	inv0394017	1061.25 24 -	Finance	Revenue	Employees	Direct employees	United Kingdom	Trade Other Larg
3045 Hays Spec	cialist Recruitment Ltd	17/05/23	inv0384524	1581.00 54 -	Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Lar
3045 Hays Spec	cialist Recruitment Ltd	17/05/23	inv0384671	1445.00 54 -	Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Lar
3045 Hays Spec	cialist Recruitment Ltd	17/05/23	inv0394734	1700.00 54 -	Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Lar
045 Hays Spec	cialist Recruitment Ltd	17/05/23	inv0305279	849.00 24 -	Finance	Revenue	Employees	Direct employees	United Kingdom	Trade Other La
045 Hays Spec	cialist Recruitment Ltd	17/05/23	inv0305280	647.70 81 -	Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other Lar
045 Hays Spec	cialist Recruitment Ltd	24/05/23	inv0394617	792.40 24 -	Finance	Revenue	Employees	Direct employees	United Kingdom	Trade Other Lar
045 Hays Spec	cialist Recruitment Ltd	24/05/23	inv0305308	1037.00 54 -	Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other La
045 Hays Spec	cialist Recruitment Ltd	24/05/23	inv0305317	1500.00 45 -	ESC Client	Revenue	Employees	Direct employees	United Kingdom	Trade Other Lar
8045 Hays Spec	cialist Recruitment Ltd	24/05/23	inv0305942	500.50 81 -	Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other Lar
3045 Hays Spec	cialist Recruitment Ltd	31/05/23	inv0315193	875.45 81 -	Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other Lar
3045 Hays Spec	cialist Recruitment Ltd	31/05/23	inv0315201	1061.25 24 -	Finance	Revenue	Employees	Direct employees	United Kingdom	Trade Other Lar
3045 Hays Spec	cialist Recruitment Ltd	07/06/23	inv0315241	1113.75 41 -	Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other Lar
3045 Hays Spec	cialist Recruitment Ltd	07/06/23	inv0315569	764.10 24 -	Finance	Revenue	Employees	Direct employees	United Kingdom	Trade Other Lar
8045 Hays Spec	cialist Recruitment Ltd	07/06/23	inv0315570	854.12 81 -	Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other Lar
3045 Hays Spec	cialist Recruitment Ltd	07/06/23	inv0315579	821.25 41 -	Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other Lar
045 Hays Spec	cialist Recruitment Ltd	07/06/23	inv0315870	500.50 81 -	Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other La
045 Hays Spec	cialist Recruitment Ltd	14/06/23	inv0315959	849.00 24 -	Finance	Revenue	Employees	Direct employees	United Kingdom	Trade Other La
045 Hays Spec	cialist Recruitment Ltd	14/06/23	inv0315960	640.58 81 -	Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other La
045 Hays Spec	cialist Recruitment Ltd	21/06/23	inv0325463	854.11 81 -	Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other La
045 Hays Spec	cialist Recruitment Ltd	21/06/23	inv0325464	1004.65 24 -	Finance	Revenue	Employees	Direct employees	United Kingdom	Trade Other La
045 Hays Spec	cialist Recruitment Ltd	21/06/23	inv0325469	1326.00 54 -	Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other La
045 Hays Spec	cialist Recruitment Ltd	28/06/23	inv0325792	706.36 42 -	Strategic Planning	Revenue	Employees	Direct employees	United Kingdom	Trade Other La
045 Hays Spec	cialist Recruitment Ltd	28/06/23	inv0325971	528.75 41 -	Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other La
045 Hays Spec	cialist Recruitment Ltd	28/06/23	inv0325008	854.11 81 -	Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other La
045 Hays Spec	cialist Recruitment Ltd	28/06/23	inv0325009	1061.25 24 -	Finance	Revenue	Employees	Direct employees	United Kingdom	Trade Other La
045 Hays Spec	cialist Recruitment Ltd	28/06/23	inv0325043	1012.50 41 -	Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other Lar
045 Hays Spec	cialist Recruitment Ltd	28/06/23	inv0325060	1271.25 41 -	Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other La
045 Hays Spec	cialist Recruitment Ltd	28/06/23	inv0335169	539.00 81 -	Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other La
045 Hays Spec	cialist Recruitment Ltd	28/06/23	inv0335174	1001.25 41 -	Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other La
3048 Tony Lang	ridge Consulting	03/05/23	inv0394272	6918.75 59 -	New Homes	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SM
3061 The RADA	IR Key Company	26/04/23	inv0384916	556.00 45 -	ESC Client		Supplies & services	Equipment furniture & material		Trade Other (SM
3085 ** Name R	edacted **	31/05/23	grt0315284	7098.00 71 -	Community Grants		Third party payments	Voluntary associations	Winchester Town	Voluntary & Cha
3300 Lanes Gro	up Plc	17/05/23	inv0394918	795.00 81 -		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
3003403 Biffa Municipa	I Limited	19/04/23	inv0374447	1365.00 55 - Tena	ncy	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3003403 Biffa Municipa	I Limited	19/04/23	inv0384557	648.96 55 - Tena	ncy	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3003403 Biffa Municipa	I Limited	03/05/23	inv0394725	536.72 45 - ESC	Client	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3003403 Biffa Municipa	I Limited	03/05/23	inv0394726	566.38 45 - ESC		Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3003403 Biffa Municipa		03/05/23	inv0394727	1733.06 45 - ESC		Revenue	Supplies & services	Equipment furniture & material	•	Trade Other Large
3003403 Biffa Municipa		03/05/23	inv0394728	7222.79 45 - ESC		Revenue	Supplies & services	Equipment furniture & material	•	Trade Other Large
3003403 Biffa Municipa		17/05/23	cr00394950	-2135.52 45 - ESC		Revenue	External income	Customer & Client Receipts	United Kingdom	Trade Other Large
3003403 Biffa Municipa		17/05/23	inv0394630	404094.35 81 - Esta		Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3003403 Biffa Municipa		17/05/23	inv0305458	3990.78 45 - ESC		Revenue	Supplies & services	Equipment furniture & material	•	Trade Other Large
3003403 Biffa Municipa		17/05/23	inv0305459	5381.89 45 - ESC		Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3003403 Biffa Municipa		17/05/23	inv0305461	69884.16 45 - ESC		Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3003403 Biffa Municipa		24/05/23	inv0394911	1927.56 45 - ESC		Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3003403 Biffa Municipa		24/05/23	inv0305731	438673.68 45 - ESC		Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3003403 Biffa Municipa		21/06/23	inv0325560	513.96 45 - ESC		Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3003403 Biffa Municipa		21/06/23	inv0325561	4049.55 45 - ESC		Revenue		Equipment furniture & material	•	Trade Other Large
3003403 Biffa Municipa		21/06/23	inv0325562	439327.20 45 - ESC		Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3003403 Biffa Municipa		28/06/23	inv0325559	8238.07 45 - ESC		Revenue		Equipment furniture & material	•	Trade Other Large
3003408 Signway Supp		26/04/23	inv0374493	•	neering & Transport	Revenue	1 ,1 ,	Private contractors	Within Hampshire	Trade Other (SME`s)
3003408 Signway Supp		17/05/23	inv0305269	•	neering & Transport	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3003408 Signway Supp		17/05/23	inv0305270	0	neering & Transport	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3003408 Signway Supp		24/05/23	inv0394563	3077.69 61 - Engir	8	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME`s)
3003408 Signway Supp		31/05/23	inv0315509	1621.50 61 - Engir	•	Revenue		Private contractors	Within Hampshire	Trade Other (SME`s)
3003408 Signway Supp		21/06/23	inv0325544	6431.13 61 - Engir	0	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3003408 Signway Supp		21/06/23	inv0325545	1474.50 44 - Parki	•	Revenue	Supplies & services	Equipment furniture & material	•	Trade Other (SME`s)
3003408 Signway Supp		21/06/23	inv0325546	5110.23 61 - Engir	• •	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3003408 Signway Supp		21/06/23	inv0325548	2167.00 61 - Engir	•	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	ang LaSalle Limited)	19/04/23	inv0374451		ral Winchester Regeneration	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
,	ang LaSalle Limited)	03/05/23	inv0394622		ral Winchester Regeneration	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3003551 Architecture p		19/04/23	inv0384556	750.00 59 - New		Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s)
3003551 Architecture p		03/05/23	inv0384997	1455.00 59 - New		Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME`s)
3003551 Architecture p		17/05/23	inv0305204	1455.00 59 - New		Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME`s)
3003551 Architecture p		14/06/23	inv0315704	4500.00 59 - New		Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
3003574 Adams Morey		17/05/23	inv0305230	3071.97 47 - Spec		Revenue	Transport	Direct transport	Within Hampshire	Trade Other (SME's)
3003600 SOLACE In B		26/04/23	inv0384618	5809.44 14 - Proje		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3003600 SOLACE In B		26/04/23	inv0384008	19550.00 Access &		Revenue		Direct employees	United Kingdom	Trade Other (SME's)
3003600 SOLACE In B 3003600 SOLACE In B		17/05/23	inv0305229 inv0305582	5287.50 23 - Huma		Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
		17/05/23		4112.50 23 - Hum		Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3003600 SOLACE In B 3003600 SOLACE In B		24/05/23	inv0384002	11475.00 Access &		Revenue		Direct employees	United Kingdom	Trade Other (SME's)
		24/05/23	inv0394544	12750.00 Access &		Revenue		Direct employees	United Kingdom United Kingdom	Trade Other (SME`s)
		24/05/23	inv0305686	22540.00 25 - Lega		Revenue		Direct employees	0	Trade Other (SME`s)
3003600 SOLACE In B		24/05/23	inv0305918	4520.25 14 - Proje			Employees	Direct employees	United Kingdom	Trade Other (SME's)
3003600 SOLACE In B			inv0305730	12740.00 25 - Lega			Employees	Direct employees	United Kingdom	Trade Other (SME's)
3003600 SOLACE In B		31/05/23	inv0305784	3920.00 25 - Lega			Employees	Direct employees	United Kingdom	Trade Other (SME`s) Trade Other (SME`s)
3003600 SOLACE In B 3003600 SOLACE In B		31/05/23	inv0315169	7840.00 25 - Lega 916.10 23 - Hum			Employees	Direct employees	United Kingdom	Trade Other (SME s)
			inv0315903				Employees	Indirect employees	United Kingdom	
3003600 SOLACE In B			inv0315884	3920.00 25 - Lega			Employees	Direct employees	United Kingdom	Trade Other (SME's)
3003600 SOLACE In B			inv0315076	2350.00 23 - Huma			Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3003600 SOLACE In B 3003600 SOLACE In B		28/06/23	inv0315881	3920.00 25 - Lega			Employees	Direct employees	United Kingdom	Trade Other (SME's)
		28/06/23	inv0325012	8788.50 14 - Proje			Employees	Direct employees	United Kingdom	Trade Other (SME's)
3003603 Christopher H	vare Tree Services Ltd	05/04/23	inv0374395	650.00 46 - Natu	ral Environment & Recreation	кеvenue	Supplies & services	Payment for Services	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
3003603	Christopher Hoare Tree Services Ltd	12/04/23	inv0364664	600.00 46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3003603	Christopher Hoare Tree Services Ltd	12/04/23	inv0364675	11541.00 46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3003603	Christopher Hoare Tree Services Ltd		orc0384160	1445.00 Landlord Services		Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3003603	Christopher Hoare Tree Services Ltd	28/06/23	inv0325050	650.00 46 - Natural Environment & Recreation			Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3003603	Christopher Hoare Tree Services Ltd		orc0335156	1056.25 Landlord Services		Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3003724	Royal Mail Group	24/05/23	inv0305642	718.32 16 - Business Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003998	ECOSA Ltd	24/05/23	inv0384626	3500.00 46 - Natural Environment & Recreation			Payment for Services	Within Hampshire	Trade Other (SME`s)
3004337	** Name Redacted **	19/04/23	inv0384603	7500.00 55 - Tenancy		Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3004337	** Name Redacted **		inv0384604	7500.00 55 - Tenancy		Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3004337	** Name Redacted **		grt0315282	97500.00 71 - Community Grants		Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3004337	** Name Redacted **	31/05/23	grt0315286	14567.00 71 - Community Grants		Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3004372		12/04/23	inv0374511	2450.00 48 - Environmental Health		Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
3004519	** Name Redacted **		grt0315278	6396.00 71 - Community Grants		Third party payments	Voluntary associations	Winchester District	Grants
3004563	Broxap Ltd	31/05/23	inv0315268	1494.00 46 - Natural Environment & Recreation			Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
3004565	6 6	21/06/23	inv0325434	675.00 47 - Special Maintenance		Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s)
3004998	Abavus Ltd	10/05/23	inv0394943	46695.92 31 - IMT		Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3005006	Three Oaks Kennels	19/04/23	inv0384611	1834.69 48 - Environmental Health		Supplies & services	Payment for Services	Winchester District	Trade Other (SME`s)
3005006	Three Oaks Kennels	24/05/23	inv0305272	2430.20 48 - Environmental Health		Supplies & services	Payment for Services	Winchester District	Trade Other (SME`s)
3005006		07/06/23	inv0315687	2169.69 48 - Environmental Health		Supplies & services	Payment for Services	Winchester District	Trade Other (SME`s)
3005032		17/05/23	inv0384331	1230.00 24 - Finance		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3005057	Orbility Ltd	21/06/23	inv0325461	3648.47 44 - Parking			• •	•	Trade Other (SME`s)
3005207	OPTM Uk Limited	19/04/23	inv0384599	2760.00 31 - IMT		Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3005207	OPTM Uk Limited	28/06/23	inv0325026	1399.90 31 - IMT			Communication & computing	United Kingdom	Trade Other (SME`s)
3005291	Ernst & Young LLP	05/04/23	inv0374488	13094.75 24 - Finance		Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3005306	Roeder Landscape Design Ltd	05/04/23	inv0374453	1170.00 46 - Natural Environment & Recreation		Supplies & services	Equipment furniture & material		Trade Other (SME`s)
3005306	Roeder Landscape Design Ltd	12/04/23	inv0364640	792.00 46 - Natural Environment & Recreation			Equipment furniture & material		Trade Other (SME`s)
3005306	Roeder Landscape Design Ltd	12/04/23	inv0364641	889.50 46 - Natural Environment & Recreation		Supplies & services	Equipment furniture & material	•	Trade Other (SME`s)
3005306	Roeder Landscape Design Ltd	12/04/23	inv0364938	799.50 46 - Natural Environment & Recreation		Supplies & services	Equipment furniture & material	•	Trade Other (SME`s)
3005306	Roeder Landscape Design Ltd Trowers & Hamlins LLP	12/04/23	inv0364939	3850.61 46 - Natural Environment & Recreation		Supplies & services	Equipment furniture & material	•	Trade Other (SME`s)
3005359			inv0364672	3500.00 50 - Housing Finance & Policy		Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3005359	Trowers & Hamlins LLP Trowers & Hamlins LLP	21/06/23	inv0325496	3750.00 50 - Housing Finance & Policy		Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3005359		21/06/23	inv0325498	1500.00 50 - Housing Finance & Policy			Payment for Services	United Kingdom	Trade Other Large
3005359	Trowers & Hamlins LLP PDP Architecture LLP	28/06/23 10/05/23	inv0325497 inv0394912	1500.00 50 - Housing Finance & Policy 600.00 59 - New Homes		Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3005448 3005448			inv0394912	2550.00 59 - New Homes	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
			inv0374383	566.00 25 - Legal		Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3005474	Wildy and Sons Ltd Veolia ES Hampshire Ltd	12/04/23 17/05/23	inv0374383	705.00 45 - ESC Client		Supplies & services Third party payments	Print stationery & general Private contractors	United Kingdom United Kingdom	Trade Other (SME`s) Trade Other Large
3005524	Carter Jonas LLP	10/05/23	inv0303209	750.00 81 - Estates		Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s)
3005663	Carter Jonas LLP	07/06/23	inv0394730	1000.00 81 - Estates		Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3005663	Carter Jonas LLP	21/06/23	inv0325567	3600.00 59 - New Homes		Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
	TotalEnergies Gas & Power Limited		inv0323507	4116.85 81 - Estates		Holding Accounts	Holding Accounts	United Kingdom	Utilities
	TotalEnergies Gas & Power Limited		inv0394557 inv0325771	11180.94 81 - Estates		Holding Accounts	Holding Accounts	United Kingdom	Utilities
	Childcare Vouchers Ltd		cr00354700	-1256.10 23 PR Payroll		Current Assets	Debtors	United Kingdom	Trade Other Large
	Childcare Vouchers Ltd		inv0384276	1185.13 23 PR Payroll		Employees	Indirect employees	United Kingdom	Trade Other Large
	Childcare Vouchers Ltd		inv0305322	1258.26 23 PR Payroll		Current Assets	Debtors	United Kingdom	Trade Other Large
	Childcare Vouchers Ltd		inv0305522	1258.26 23 PR Payroll		Current Assets	Debtors	United Kingdom	Trade Other Large
	The Play Inspection Company		inv0315661	3544.50 46 - Natural Environment & Recreation		Supplies & services	Equipment furniture & material	•	Trade Other (SME`s)
	The Play Inspection Company The Play Inspection Company		inv0394515	1517.00 46 - Natural Environment & Recreation		Supplies & services	Equipment furniture & material	0	Trade Other (SME's)
	Business South Ltd	26/04/23	inv0384004	2000.00 Access & Infrastructure		Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
	Biffa Waste Services Ltd		inv0384005	586.69 81 - Estates		Premises	Cleaning & domestic	United Kingdom	Trade Other Large
0000000		10/04/20			novenue		c.caming a domostio	C. mod ranguorn	Large

Supplier Key	Supplier	Date Paid	Voucher	Net Value Section	Capital or Revenue	jective - Group Subjective - subgroup	Location	Creditor Type
3006080	Biffa Waste Services Ltd	31/05/23	inv0315265	590.91 81 - Estates	Revenue Premi	ses Cleaning & domestic	United Kingdom	Trade Other Large
3006130	Winchester City Council NNDR/BID	28/04/23	inv0384095	26713.75 81 - Estates	Revenue Premi	ses Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	28/04/23	inv0394105	8894.68 81 - Estates	Revenue Premi		WCC	Local Government
3006130	Winchester City Council NNDR/BID	28/04/23	inv0394111	86528.00 81 - Estates	Revenue Premi		WCC	Local Government
	Winchester City Council NNDR/BID	28/04/23	inv0394112	8607.75 81 - Estates	Revenue Premi		WCC	Local Government
	Winchester City Council NNDR/BID	28/04/23	inv0394114	14165.65 81 - Estates	Revenue Premi		WCC	Local Government
	Winchester City Council NNDR/BID	28/04/23	inv0394116	57344.00 81 - Estates	Revenue Premi		WCC	Local Government
3006130	Winchester City Council NNDR/BID	28/04/23	inv0394119	28644.23 81 - Estates	Revenue Premi		WCC	Local Government
3006130	Winchester City Council NNDR/BID	28/04/23	inv0394126	23680.00 81 - Estates	Revenue Premi		WCC	Local Government
	Winchester City Council NNDR/BID	28/04/23	inv0394127	20515.14 81 - Estates	Revenue Premi		WCC	Local Government
	Winchester City Council NNDR/BID	28/04/23	inv0394129	19941.29 81 - Estates	Revenue Premi	ses Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	28/04/23	inv0394132	10496.00 81 - Estates	Revenue Premi	ses Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	28/04/23	inv0394136	2595.56 81 - Estates	Revenue Premi		WCC	Local Government
3006130	Winchester City Council NNDR/BID	28/04/23	inv0394137	29237.58 81 - Estates	Revenue Premi		WCC	Local Government
	Winchester City Council NNDR/BID	28/04/23	inv0394165	15872.00 81 - Estates	Revenue Premi		WCC	Local Government
	Winchester City Council NNDR/BID	28/04/23	inv0394168	14633.18 81 - Estates	Revenue Premi	ses Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	23/05/23	inv0384077	975.00 81 - Estates	Revenue Premi	ses Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	23/05/23	inv0394106	10616.23 44 - Parking	Revenue Premi	ses Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	23/05/23	inv0394113	31506.98 81 - Estates	Revenue Premi	ses Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	23/05/23	inv0394115	11352.25 81 - Estates	Revenue Premi	ses Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	23/05/23	inv0394117	13915.86 44 - Parking	Revenue Premi	ses Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	23/05/23	inv0394125	3393.20 81 - Estates	Revenue Premi	ses Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	23/05/23	inv0394128	1178.89 81 - Estates	Revenue Premi	ses Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	23/05/23	inv0394131	12800.00 59 - New Homes	Revenue Premi	ses Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	23/05/23	inv0394134	7834.53 81 - Estates	Revenue Premi	ses Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	23/05/23	inv0394162	1519.46 81 - Estates	Revenue Premi	ses Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	31/05/23	inv0394138	30111.35 81 - Estates	Revenue Premi		WCC	Local Government
3006130	Winchester City Council NNDR/BID	31/05/23	inv0394145	14096.75 81 - Estates	Revenue Premi	ses Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	31/05/23	inv0394173	2436.37 45 - ESC Client	Revenue Premi	ses Rates	WCC	Local Government
3006130	Winchester City Council NNDR/BID	23/06/23	inv0315940	667.50 81 - Estates	Revenue Premi	ses Rates	WCC	Local Government
3006205	Welling Partnership LLP	19/04/23	inv0384622	2771.11 81 - Estates	Capital Capita	I Expenditure Capital works	Within Hampshire	Trade Other (SME`s)
3006224	Paramount Window & Fascia Ltd	17/05/23	orc0305380	12050.00 Landlord Services	Revenue Premi	ses Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3006224	Paramount Window & Fascia Ltd	14/06/23	orc0325324	8640.00 Landlord Services	Capital Capita	I Expenditure Capital works	United Kingdom	Trade CIS (SME`s)
3006294	Osborne Property Services Ltd	05/04/23	inv0364950	46348.68 54 - Housing Property Services	Revenue Premi	ses Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	05/04/23	inv0374498	7482.74 53 - Private Sector Housing	Capital Capita	I Expenditure Capital Grants	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	05/04/23	inv0374499	11818.19 81 - Estates	Revenue Premi	ses Repairs & Maint of Buildings	-	Trade CIS Large
3006294	Osborne Property Services Ltd	05/04/23	inv0374535	8539.48 53 - Private Sector Housing	Capital Capita	I Expenditure Capital Grants	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	05/04/23	inv0374536	4304.58 81 - Estates	Revenue Premi	ses Repairs & Maint of Buildings	•	Trade CIS Large
3006294	Osborne Property Services Ltd	19/04/23	inv0384367	125551.41 54 - Housing Property Services	Revenue Premi	ses Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	19/04/23	inv0384376	21925.18 54 - Housing Property Services	Revenue Premi	ses Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	26/04/23	inv0374497	7909.27 53 - Private Sector Housing	Capital Capita	I Expenditure Capital Grants	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	26/04/23	inv0394485	4618.80 53 - Private Sector Housing	Capital Capita	I Expenditure Capital Grants	United Kingdom	Trade CIS Large
	Osborne Property Services Ltd	26/04/23	inv0394486	15894.07 81 - Estates	Revenue Premi	ses Repairs & Maint of Buildings	0	Trade CIS Large
3006294	Osborne Property Services Ltd	03/05/23	inv0394213	48425.74 54 - Housing Property Services	Revenue Premi	ses Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
	Osborne Property Services Ltd	10/05/23	inv0394807	27963.08 54 - Housing Property Services	Revenue Premi	ses Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	10/05/23	inv0394808	347454.37 54 - Housing Property Services	Revenue Premi	ses Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	17/05/23	inv0305237	77436.41 54 - Housing Property Services	Revenue Premi		0	Trade CIS Large
	Osborne Property Services Ltd	17/05/23	inv0305609	3707.75 53 - Private Sector Housing	Capital Capita	I Expenditure Capital Grants	United Kingdom	Trade CIS Large
	Osborne Property Services Ltd	24/05/23	inv0305937	3923.70 53 - Private Sector Housing	Capital Capita	I Expenditure Capital Grants	United Kingdom	Trade CIS Large
3006294	Osborne Property Services Ltd	31/05/23	inv0315505	1739.38 53 - Private Sector Housing	Capital Capita	I Expenditure Capital Grants	United Kingdom	Trade CIS Large

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S10504 Claton Prope/stands Provide Properts Provide Provide Provides Provides Provides	Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
300201 Octoom Propely Servise J.D 77602 900150 Status J. Status J	3006294	Osborne Property Services Ltd	31/05/23	inv0315507	915.20 81 - E	states	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
Biolitic Oxtoors Property Sovies Lif Oxtoors Property Sovies Lif Provide Signal Source Provide Signal Source Provide Signal Source Property Sov	3006294	Osborne Property Services Ltd	07/06/23	inv0305749	80123.00 54 - H	ousing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
Statistic Othome Propens Services Int Hanks: Interactions Services Revenue	3006294	Osborne Property Services Ltd	07/06/23	inv0315506	5083.10 81 - E	states	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
Storeth Octoom Propends Propends <t< td=""><td>3006294</td><td>Osborne Property Services Ltd</td><td>07/06/23</td><td>inv0315746</td><td>1764.40 81 - F</td><td>acilities</td><td>Revenue</td><td>Premises</td><td>Repairs & Maint of Buildings</td><td>United Kingdom</td><td>Trade CIS Large</td></t<>	3006294	Osborne Property Services Ltd	07/06/23	inv0315746	1764.40 81 - F	acilities	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
300540 Observe Papering Services Lid 100021 1000221 10	3006294	Osborne Property Services Ltd	14/06/23	inv0315891	142867.35 54 - H	ousing Property Services			Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
300000 Obsome Pageney Sorvess Lid 20002 Violation Laboratory Sorvess Persone Pennise Pennis Pennis Pennis	3006294	Osborne Property Services Ltd	14/06/23	inv0315892	91621.63 54 - H	ousing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
Sobesh Sobesh<	3006294	Osborne Property Services Ltd	14/06/23	inv0315893	41227.98 54 - H	ousing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
Display Display Display Proper Spread Persona	3006294	Osborne Property Services Ltd	21/06/23	inv0315662	10435.14 81 - E	states	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
Sobestive Sobestive <t< td=""><td>3006294</td><td>Osborne Property Services Ltd</td><td>21/06/23</td><td>inv0325383</td><td>44627.29 54 - H</td><td>ousing Property Services</td><td>Revenue</td><td>Premises</td><td>Repairs & Maint of Buildings</td><td>United Kingdom</td><td>Trade CIS Large</td></t<>	3006294	Osborne Property Services Ltd	21/06/23	inv0325383	44627.29 54 - H	ousing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
Bothom Bothom Program	3006294					0 1 3				United Kingdom	Trade CIS Large
300804Norme Papers	3006294	Osborne Property Services Ltd	21/06/23	inv0325778	2769.80 81 - F	acilities	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
Sector Detail Capital Spectrum Cap	3006294	Osborne Property Services Ltd	21/06/23	inv0325779	653.40 81 - E	states	Revenue	Premises		United Kingdom	Trade CIS Large
Sobesta Sobesta <t< td=""><td>3006294</td><td>Osborne Property Services Ltd</td><td>21/06/23</td><td>inv0325780</td><td>4065.60 81 - E</td><td>states</td><td>Revenue</td><td>Premises</td><td>Repairs & Maint of Buildings</td><td>United Kingdom</td><td>Trade CIS Large</td></t<>	3006294	Osborne Property Services Ltd	21/06/23	inv0325780	4065.60 81 - E	states	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3000000 Anchor Prework, Lid 0050-42 monode 45 Ferration Permission Repairs & Maini of Building Winches/Diraki Trade Other (3000000 Anchor Prework, Lid 100-42 mix34550 1574.47 81 - Estates Revenue Permission Repairs & Maini of Building Winches/Diraki Trade Other (3000000 Anchor Prework, Lid 100-42 mix334550 1554.01 81 - Estates Revenue Permission Repairs & Maini of Building Winches/Diraki Trade Other (3000000 Anchor Prework, Lid 100042 mix334580 1557.81 - Estates Revenue Permission Repairs & Maini of Building Winches/Diraki Trade Other (3000000 Anchor Prework, Lid 100042 mix334580 960.03.31 - MT Revenue Supples & Service Communication & Computition United Kingdon United Kingdon 3000000 Vigni Madia Linited 003021 mix334580 960.03.51 - Mix34580 Supples & Service Communication & Computition United Kingdon United Kingdon United Kingdon United Kingdon United Kingdon United Kingdon	3006294	Osborne Property Services Ltd	28/06/23	inv0315071	7267.51 53 - P	rivate Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS Large
3008307 Ancher Pipework Lid 950428 investigation 680.41 81 - Estates Revine Pennies Repairs & Maint of Building Winchestr Distat Tack Order (5 3008307 Ancher Pipework Lid 1190423 inv030527 600.18 81 - Estates Revine Pennies Repairs & Maint of Building Winchestr Distat Tack Order (5 3008307 Ancher Pipework Lid 170522 inv030527 600.18 81 - Estates Revine Pennies Repairs & Maint of Building Winchestr Distat Tack Order (5 3008307 Minche Limited 240522 inv030527 307.93 31 - MT Revine Suppiles & Kaint of Building Winchestr Distat Tack Order (5 300840 Wingh Media Limited 070652 inv030527 307.43 31 - MT Revine Suppiles & Kaint of Building Winchestr Distat Uintel Krigot Tack Order (5 300840 Wingh Media Limited 070652 inv030547 650.02 5- Legal Revine Suppiles & Kaint of Building Winchestr Distat Winchestr Distat Winchestr Distat Winchestr Distat Winchestr Distat Winchestr Distat	3006294	Osborne Property Services Ltd			7510.24 53 - P	rivate Sector Housing			Capital Grants	United Kingdom	Trade CIS Large
300837 Anchor Ppework Lid 190428 indication of the states Permise Permise Permise Negrits & Main of Building Windeer Diat Tad Other (5) 300807 Anchor Ppework Lid 170523 indication of the states Permise <	3006307	Anchor Pipework Ltd	05/04/23	inv0364631	548.60 81 - F	acilities	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME`s)
S00500 Anche Ppework Lid 190/43 103/4651 661.0 81-1 Estates Revenue Premises Repairs & Maint Gluzing Winchester Dation Trade Order (1 300807 Anchor Ppework Lid 140623 10/03578 851.97 81 - Estates Revenue Premises Repairs & Maint Gluzing Winchester Dation Trade Order (2 300831 Nich KL Linlicd 24/052 10/035827 3007.93 11 MT Revenue Supples & services Communication & Computing Indice Mindo Trade Order (2 300831 Wing Media Linlied 07/062 10/03583 9807.46 31 - MIT Revenue Supples & services Communication & Computing Indice Order (2 300805 Wing Media Linlied 07/062 10/03583 9807.46 31 - MIT Revenue Supples & services Communication & Computing Indice Order (2 Indice O	3006307	Anchor Pipework Ltd	05/04/23	inv0374540	689.61 81 - E	states	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME`s)
3008307Anchor Piework Ltd17082100308276001861 / 81-EstatesRevenuePremiesRepairs & Maint BluidingWinchestr DistrTrade Other (23008317Anchor Piework Ltd24052inv03598273037.98 31 · MTRevenueSupples & SarvicesDintisationery & garriersUnited KingdomTade Other (23008308Vinjn Meda Linited00562inv03598273037.98 31 · MTRevenueSupples & SarvicesCommunication & computiUnited KingdomTade Other (23008308Vinjn Meda Linited00562inv035952925.00 25 - LegalRevenuSupples & SarvicesCommunication & Sumple (1Noted KingdomTade Other (23008016Entering KingdomTade Other (210030516965.00 25 - LegalRevenuSupples & SarvicesCommunication & Sumple (1Noted KingdomTade Other (23008017HE Editorial Services Ltd1040210030516665.00 25 - LegalRevenuSupples & SarvicesCommunication & Sumple (1Noted KingdomTade Other (2300804Apetio Ltd1040210030549665.00 25 - Extra CareRevenuSupples & SarvicesCateringUnited KingdomTade Other (2300804Apetio Ltd10402100305491503.127 - 44 - ParkingRevenuSupples & SarvicesParent (5 Arcices)With HamptelinTade Other (2300804RigGo Linited10402100305491529.724 - ParkingRevenuSupples & SarvicesParent (5 Arcices)With HamptelinTade Other (2 <t< td=""><td>3006307</td><td>Anchor Pipework Ltd</td><td>19/04/23</td><td>inv0384550</td><td>1574.47 81 - E</td><td>states</td><td>Revenue</td><td>Premises</td><td>Repairs & Maint of Buildings</td><td>Winchester District</td><td>Trade Other (SME`s)</td></t<>	3006307	Anchor Pipework Ltd	19/04/23	inv0384550	1574.47 81 - E	states	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME`s)
3000307Anchor Pipework Lid1400210031593865197 81 - EstatasRevensSingles & ServicesFinal Stations & Maint Building, Winthasting Pick Final Building, 	3006307	Anchor Pipework Ltd	19/04/23	inv0384551	1654.10 81 - E	states	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME`s)
000314 Rundu LuK Lundud 240523 m0039827 3037393 INIT Revenue Supples & services Print stainory & genral United Kingdom Tada Other Lu 3008364 Virgin Modia Limited 000523 inv031696 Sepulos & Services Communication & computing United Kingdom Tada Other L 3008364 Virgin Modia Limited 000523 inv031698 Sepulos & Services Communication & computing United Kingdom Tada Other L 3008364 Virgin Modia Limited 240523 inv031588 6650.025 - Legal Revenue Supples & Services Communication & computing United Kingdom Tada Other L 300807 HB Editorial Services Ltd 190423 inv039548 6650.025 - Legal Revenue Supples & Services Catering United Kingdom Tada Other L 300807 HB Editorial Services Ltd 190423 inv039549 6520.057 - Extra Care Revenue Supples & Services Catering United Kingdom Tada Other L 3008064 Ringdo Limited 240623 inv039549 5520.357 - Extra Care Revenue <td>3006307</td> <td>Anchor Pipework Ltd</td> <td>17/05/23</td> <td>inv0305271</td> <td>609.18 81 - E</td> <td>states</td> <td></td> <td></td> <td>Repairs & Maint of Buildings</td> <td>Winchester District</td> <td>Trade Other (SME`s)</td>	3006307	Anchor Pipework Ltd	17/05/23	inv0305271	609.18 81 - E	states			Repairs & Maint of Buildings	Winchester District	Trade Other (SME`s)
1003644 Virgin Madia Limiled 0306263 Virgin Madia Limiled 0306364 Virgin Madia Limiled 0306364 Virgin Madia Limiled 0306364 Virgin Madia Limiled 030637 0300637 0300637 03	3006307	Anchor Pipework Ltd	14/06/23	inv0315983	851.97 81 - E	states	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME`s)
900864 Vign Media Limited 070022 10031565 9095.00 25 Legal Revenue Supples & services Communication & computing United Kingdom Tade Other (5 9006668 Britsh Geological Survey 1400627 10031589 1614.7.3 31 .MT Revenue Supples & services Communication & computing United Kingdom Tade Other (5 9008679 HE Editorial Services Ltd 190422 10034543 6650.02 5 Legal Revenue Supples & services Catering United Kingdom Tade Other (5 9008649 Aptito Ltd 190422 100305416 6620.75 - Extra Care Revenue Supples & services Catering United Kingdom Tade Other (5 9008649 Aptito Ltd 100422 10032456 1537 - Extra Care Revenue Supples & services Catering United Kingdom Tade Other (5 9008648 RingGo Limited 240042 10032455 1521.77 44 - Parking Revenue Supples & services Payment fo Services Within Hampshin Tade Other (5 9007057 VIDH Dusing Ltd 100423 10032456 2424.9 2 harking Revenue Supples & services Revenue	3006314	Ricoh UK Limited	24/05/23	inv0305927	3037.93 31 - IN	ΛT	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
100616 Lawyer in Local Government (LLG) 240622 inv037523 92.06 25. Legal Revenue Supples & services Crants & subcritos United Kingdom Trade Other (2) 3006689 British Geological Survey 101404 Xingdom 1140423 inv0315838 1614.37 31 - IMT Revenue Supples & services Macelaneous United Kingdom Trade Other (2) 3006807 HE Editorial Services Ltd 400523 inv0335916 665.00 25 - Legal Revenue Supples & services Catering United Kingdom Trade Other (2) 3006849 Apetto Ltd 104042 inv0335918 652.03 57 - Extra Care Revenue Supples & services Catering United Kingdom Trade Other (2) 3006849 Apetto Ltd 210422 inv033591 156012 24 4. Parking Revenue Supples & services Payment for Services Within Hampshine Trade Other (2) 3008648 RingGo Linited 240622 inv0334281 1397.74 4. Parking Revenue Supples & services Within Hampshine Trade Other (2) 3000757 VIUD Housing Ltd 106	3006364	Virgin Media Limited	03/05/23	inv0394803	6800.00 31 - IN	ΛT	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
9006688British Geological Survey14/06/23inv03159881614.73 31 · IMTRevenueSupplies & servicesCommunication & computingUnited KingdomTrade Other (S3006807HB Editorial Services Ltd19/04/23inv0308454665.00 25 · LegalRevenueSupplies & servicesMiscellaneousUnited KingdomLocal Governu3006807HB Editorial Services Ltd19/04/23inv0308451665.00 25 · LegalRevenueSupplies & servicesCateringUnited KingdomTrade Other (S3006844Apetito Ltd26/04/23inv0308456661.13 57 · Extra CareRevenueSupplies & servicesCateringUnited KingdomTrade Other (S3006844RingGo Limited26/04/23inv03082451582.03 57 · Extra CareRevenueSupplies & servicesPayment for ServicesWithin HampshireTrade Other (S3006844RingGo Limited24/05/23inv03082451582.03 57 · Extra CareRevenueSupplies & servicesPayment for ServicesWithin HampshireTrade Other (S3006846RingGo Limited24/05/23inv030824513297.82 44 · ParkingRevenueSupplies & servicesPayment for ServicesWithin HampshireTrade Other (S3007057VIVD Housing Ltd50/04/23inv0334582584.85 1 · Housing OptionsRevenueSupplies & servicesRestUnited KingdomTrade Other (S300717272 Architects Limited19/04/23inv0334458250.00 59 · New HomesRevenueSupplies & servicesRestOammu	3006364	Virgin Media Limited	07/06/23	inv0315695	9807.46 31 - IN	ΛT	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006807HB Editorial Services Ltd1904/3inv038454695.0025 - LegalRevenueSupples & servicesMiscelaneousUnited KingdomLocal Govern3006807HB Editorial Services Ltd2405/23inv0339516692.7057 - Extra CareRevenueSupples & servicesCateringUnited KingdomTrade Other (53006844Apetito Ltd2604/23inv0335466651.1357 - Extra CareRevenueSupples & servicesCateringUnited KingdomTrade Other (53006844Apetito Ltd2604/23inv03354861580.1227.4 - ParkingRevenueSupples & servicesPayment for ServicesWithin HampshireTrade Other (53006844RingGo Limited2405/23inv0335861327.7 24.4 - ParkingRevenueSupples & servicesPayment for ServicesWithin HampshireTrade Other (53006844RingGo Limited1406/23inv0335861327.7 24.4 - ParkingRevenueSupples & servicesPayment for ServicesWithin HampshireTrade Other (53007675VIUD Housing Ltd106/42inv034845244.42.35- Housing OptionsRevenueSupples & servicesPayment for ServicesUnited KingdomTrade Other (53007675VIUD Housing Ltd1094/23inv0348452744.50.31<-HMT	3006616	Lawyers in Local Government (LLG)	24/05/23	inv0305723	925.00 25 - L	egal	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME`s)
900607HE Editorial Services Ltd240.922inv030916695.0025-LagalRevenueEmployeesIndirect employeesUnited KingdomLocal Governu3006494Apetito Ltd190/423inv038458692.78<57	3006698	British Geological Survey	14/06/23	inv0315898	1614.73 31 - IN	ΛT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3006849Apetito Ltd19/04/23inv0384518692.7857 - Extra CareRevenueSupplies & servicesCateringUnited KingdomTrade Other (53006849Apetito Ltd2/04/23inv0384965651.1357 - Extra CareRevenueSupplies & servicesCateringUnited KingdomTrade Other (53006844RingGo Limited2/06/23inv039428515801.9244 - ParkingRevenueSupplies & servicesPayment for ServicesWithin HampshireTrade Other (53006864RingGo Limited2/06/23inv030558915212.7744 - ParkingRevenueSupplies & servicesPayment for ServicesWithin HampshireTrade Other (53006864RingGo Limited1/06/23inv030515211232.7744 - ParkingRevenueSupplies & servicesPayment for ServicesWithin HampshireTrade Other (53006864RingGo Limited1/06/23inv03942811397.7044 - ParkingRevenueSupplies & servicesMithin HampshireTrade Other (53007057VIVID Housing Ltd10/04/23inv03943852244.5251 - Housing OptionsRevenuePamiersRetra United KingdomTrade Other (53007172T2 Architets Limited10/04/23inv03948582744.5031 - MITRevenueSupplies & servicesOramunicator & computingUnited KingdomTrade Other (63007172T2 Architets Limited10/04/23inv03948582744.5031 - MITRevenueSupplies & servicesPayment for Service	3006807	HB Editorial Services Ltd	19/04/23	inv0384543	695.00 25 - L	egal	Revenue	Supplies & services	Miscellaneous	United Kingdom	Local Government
300849Åpetilo Lid26/04/23inv0384965651.13 57 - Extra CareRevenuSupplies & servicesCateringUnited KingdomTrade Other (S3008648RingGo Limited21/06/23inv0332428158/0.92 44 - ParkingRevenusSupplies & servicesPayment for ServicesWithin HampshireTrade Other (S3008648RingGo Limited24/05/23inv031558913212.77 44 - ParkingRevenusSupplies & servicesPayment for ServicesWithin HampshireTrade Other (S3008648RingGo Limited14/06/23inv03152813212.77 44 - ParkingRevenusSupplies & servicesPayment for ServicesWithin HampshireTrade Other (S300869PATROL26/04/23inv0315281337.70 44 - ParkingRevenusSupplies & servicesPayment for ServicesUnited KingdomTrade Other (S3007057VIVID Housing Ltd19/04/23inv03845826444.23 50 - Housing Finance & PolicyRevenusPreviseRevenusSupplies & servicesRevenusNinted KingdomTrade Other (S30071712 Architects Limited19/04/23inv03845826444.23 50 - Housing Finance & PolicyRevenusSupplies & servicesRomination & computing & Stard Cale (SNinted KingdomTrade Other (S30071712 Architects Limited19/04/23inv03845826444.23 50 - Housing Finance & PolicyRevenusSupplies & servicesRomination & computing & Stard Cale (S30071712 Architects Limited19/04/23inv0384582644.23 50 - Housing Finance & Polic	3006807	HB Editorial Services Ltd	24/05/23	inv0305916	695.00 25 - L	egal	Revenue	Employees	Indirect employees	United Kingdom	Local Government
3006849Apetito Ltd21/06/23inv0325499582.0357. Extra CareReveueSupples & servicesCateringUnited KingdomTrade Other (53006864RingGo Limited26/04/23inv0395291320.7744. ParkingReveueSupples & servicesPayment for ServicesWithin HampshireTrade Other (53006864RingGo Limited14/06/23inv031502113297.8244. ParkingReveueSupples & servicesPayment for ServicesWithin HampshireTrade Other (53006899PATROL26/04/23inv031502113297.8244. ParkingReveueSupples & servicesMiscellaneousUnited KingdomTrade Other (530067057VIVID Housing Ltd05/04/23inv038455826444.2350. Housing OtionsReveuePremisesRetra ContractorUnited KingdomTrade Other (13007172T2 Architects Limited19/04/23inv03845582644.2350. Housing Finance & PolicyReveueSupples & servicesPayment for ServicesUnited KingdomTrade Other (13007172T2 Architects Limited19/04/23inv0384582644.2350. Housing Finance & PolicyReveueSupples & servicesPayment for ServicesUnited KingdomTrade Other (53007172T2 Architects Limited19/04/23inv0384582644.2350. Londord ServicesCapitalCapital ExpenditureCapital worksUnited KingdomTrade Other (53007172T2 Architects Limited19/04/23inv038458242.50Landor	3006849	Apetito Ltd	19/04/23	inv0384518	692.78 57 - E	xtra Care	Revenue	Supplies & services	Catering	United Kingdom	Trade Other (SME`s)
3008684RingGo Limited26/04/23inv039428515801.92 44 - ParkingRevenueSupplies & servicesPayment for ServicesWithin HampshireTrade Other (S3006864RingGo Limited24/05/23inv031502113297.82 44 - ParkingRevenueSupplies & servicesPayment for ServicesWithin HampshireTrade Other (S3006896PATROL26/04/23inv031502113297.82 44 - ParkingRevenueSupplies & servicesPayment for ServicesWithin HampshireTrade Other (S3006896PATROL26/04/23inv03342811397.70 44 - ParkingRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (S3007057VIVID Housing Ltd05/04/23inv033438526444.23 50 - Housing DritonsRevenuePrevisesRevenueSupplies & servicesNinted KingdomTrade Other L3007057VIVID Housing Ltd19/04/23inv033445892744.50 31 - IMTRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (S3007172T2 Architects Limited12/04/23orc0384164542.50 Landlord ServicesCapitalCapital ExpenditureCapital MorksUnited KingdomTrade Other (S3007172T2 Architects Limited21/06/23orc0384165542.50 Landlord ServicesCapitalCapital ExpenditureCapital MorksUnited KingdomTrade Other (S3007172T2 Architects Limited21/06/23orc0384165542.50 Landlord ServicesCapitalCapital Expenditure <td< td=""><td>3006849</td><td>Apetito Ltd</td><td>26/04/23</td><td>inv0384965</td><td>651.13 57 - E</td><td>xtra Care</td><td>Revenue</td><td>Supplies & services</td><td>Catering</td><td>United Kingdom</td><td>Trade Other (SME`s)</td></td<>	3006849	Apetito Ltd	26/04/23	inv0384965	651.13 57 - E	xtra Care	Revenue	Supplies & services	Catering	United Kingdom	Trade Other (SME`s)
3006864RingGo Limited24/05/23inv030558913212.7744 - ParkingRevenueSupplies & servicesPayment for ServicesWithin HampshireTrade Other (23006864RingGo Limited14/06/23inv03192113297.8244 - ParkingRevenueSupplies & servicesMayment for ServicesWithin HampshireTrade Other (23006890PATROL26/04/23inv03392811337.7044 - ParkingRevenueSupplies & servicesMayment for ServicesUnited KingdomTrade Other (23007057VIVID Housing Lld56/04/23inv03845826444.2350 - Housing OthonsRevenuePervinesRestonOntited KingdomTrade Other (23007057VIVID Housing Lld19/04/23inv03845826444.2350 - Housing Finance & PolicyRevenueSupplies & servicesCommunication & contractorsUnited KingdomTrade Other (23007172T2 Architects Limited19/04/23inv0384582520.0059 - New HomesRevenueSupplies & servicesCommunication & contractorsUnited KingdomTrade Other (53007172T2 Architects Limited12/04/23orc0384165542.50Landlord ServicesCapitalCapital ExpenditureCapital orxfsUnited KingdomTrade Other (53007172T2 Architects Limited12/04/23orc0384165542.50Landlord ServicesCapitalCapital ExpenditureCapital orxfsUnited KingdomTrade Other (53007173T2 Architects Limited12/06/23inv0394606 <td>3006849</td> <td>Apetito Ltd</td> <td>21/06/23</td> <td>inv0325499</td> <td>582.03 57 - E</td> <td>xtra Care</td> <td>Revenue</td> <td>Supplies & services</td> <td>Catering</td> <td>United Kingdom</td> <td>Trade Other (SME`s)</td>	3006849	Apetito Ltd	21/06/23	inv0325499	582.03 57 - E	xtra Care	Revenue	Supplies & services	Catering	United Kingdom	Trade Other (SME`s)
3006864Ring Go Limited14/06/23inv031502113297.82 44 - ParkingRevenueSupplies & servicesPayment for ServicesWithin HampshireTrade Other (S3006869PATROL26/04/23inv03942811397.70 44 - ParkingRevenueSupplies & servicesMiscellaneousUnited KingdomTrade Other L3007057VIVID Housing Ltd05/04/23inv0384585528.88 51 - Housing OptionsRevenueThird party paymentsPrivate contractorsUnited KingdomTrade Other L3007057VIVID Housing Ltd19/04/23inv038458522744.50 31 - IMTRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (S300717272 Architects Limited05/04/23inv03845852274.50 31 - IMTRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (S300717272 Architects Limited05/04/23inv0384585542.50 Landlord ServicesCapitalCapital ExpenditureCapital exp	3006864	RingGo Limited	26/04/23	inv0394285	15801.92 44 - P	arking	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3006899PATROL26/04/23inv03942811397.70 44 - ParkingRevenueSupplies & servicesMiscellaneousUnited KingdomTrade Other L3007057VIVID Housing Ltd05/04/23prq0374385528.88 51 - Housing OptionsRevenuePremisesRevenuePremisesRevenuePremisesRevenueUnited KingdomTrade Other L3007057VIVID Housing Ltd19/04/23inv038455826444.23 50 - Housing Finance & PolicyRevenuePremisesRevenueSupplies & servicesCommunication & computingUnited KingdomTrade Other (S3007172T2 Architects Limited19/04/23inv0384582744.50 31 - IMTRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (S3007172T2 Architects Limited12/04/23orc0384164542.50 Landlord ServicesCapitalCapital ExpenditureCapital worksUnited KingdomTrade Other (S3007172T2 Architects Limited12/04/23orc0384165542.50 Landlord ServicesCapitalCapital WorksUnited KingdomTrade Other (S3007172T2 Architects Limited12/04/23orc0384165542.50 Landlord ServicesCapitalCapital WorksUnited KingdomTrade Other (S3007172T2 Architects Limited12/04/23orc0384165542.50 Landlord ServicesCapitalCapital PorelitureCapital WorksUnited KingdomTrade Other (S3007173T2 Architects Limited10/05/23inv0394802758.33 59 - New HomesRevenue	3006864	RingGo Limited	24/05/23	inv0305589	13212.77 44 - P	arking	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3007057VIVID Housing Ltd05/04/23prq0374385528.88 51 - Housing OptionsRevenueThird party paymentsPrivate contractorsUnited KingdomTrade Other Ltd3007057VIVID Housing Ltd19/04/23inv038455826444.23 50 - Housing Finance & PolicyRevenuePremisesRentsUnited KingdomTrade Other Ltd3007057T2 Architects Limited19/04/23inv03845892744.50 31 - IMTRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (53007172T2 Architects Limited12/04/23orc0384164542.50 Landlord ServicesCapitalCapital ExpenditureCapital worksUnited KingdomTrade Other (53007172T2 Architects Limited12/04/23orc0384165542.50 Landlord ServicesCapitalCapital ExpenditureCapital worksUnited KingdomTrade Other (53007172T2 Architects Limited21/06/23orc03256391940.00 Landlord ServicesCapitalCapital ExpenditureCapital worksUnited KingdomTrade Other (5300733*Name Redacted **19/04/23inv0394605600.00 31 - IMTRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (5300733*Name Redacted **19/05/23inv0395465639.50 48 - Environmental HealthRevenueSupplies & servicesPayment for ServicesWithin HampshireSole Trader300733*Name Redacted **19/06/23inv0305245639.58 48 - Environmental HealthRevenueSupplie	3006864	RingGo Limited	14/06/23	inv0315021	13297.82 44 - P	arking	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3007057VIVID Housing Ltd19/04/23inv038455826444.23 50 - Housing Finance & PolicyRevenuePremisesRentsUnited KingdomTrade Other Ltd3007066Deltascheme Ltd19/04/23inv03845892744.50 31 - IMTRevenueSupplies & servicesCommunication & computingUnited KingdomTrade Other (S3007172T2 Architects Limited05/04/23inv03744953250.00 59 - New HomesRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (S3007172T2 Architects Limited12/04/23orc0384165542.50 Landlord ServicesCapital ExpenditureCapital expenditureCapital worksUnited KingdomTrade Other (S3007172T2 Architects Limited21/06/23orc03256391940.00 Landlord ServicesCapitalCapital ExpenditureCapital worksUnited KingdomTrade Other (S3007373T2 Architects Limited21/06/23orc03256391940.00 Landlord ServicesCapitalCapital ExpenditureCapital worksUnited KingdomTrade Other (S3007373T2 Architects Limited21/06/23inv0394605600.00 31 - IMTRevenueEmployeesIndirect employeesUnited KingdomTrade Other (S3007373** Name Redacted **19/05/23inv0394605600.00 31 - IMTRevenueSupplies & servicesPayment for ServicesWithin HampshireSole Trader3007373** Name Redacted **19/05/23inv0395245639.58 48 - Environmental HealthRevenueSupplies & serv	3006899	PATROL	26/04/23	inv0394281	1397.70 44 - P	arking	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3007086Deltascheme Ltd19/04/23inv03845892744.50 31 - IMTRevenueSupplies & servicesCommunication & computingUnited KingdomTrade Other (S3007172T2 Architects Limited05/04/23inv03744953250.00 59 - New HomesRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (S3007172T2 Architects Limited12/04/23orc0384164542.50 Landlord ServicesCapitalCapital ExpenditureCapital worksUnited KingdomTrade Other (S3007172T2 Architects Limited12/04/23orc0384165542.50 Landlord ServicesCapitalCapital ExpenditureCapital worksUnited KingdomTrade Other (S3007172T2 Architects Limited24/05/23inv0394832758.33 59 - New HomesRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (S300733T2 Architects Limited21/06/23orc03256391940.00 Landlord ServicesCapital ExpenditureCapital ExpenditureCapital WorksUnited KingdomTrade Other (S300733T2 Architects Limited19/04/23inv0394605600.00 31 - IMTRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (S300733"Name Redacted **19/04/23inv0305186722.92 53 - Private Sector HousingRevenueSupplies & servicesPayment for ServicesWithin HampshireSole Trader300733"Name Redacted **10/05/23inv0305186722.92 53 - Private Sector Housing <td>3007057</td> <td>VIVID Housing Ltd</td> <td>05/04/23</td> <td>prq0374385</td> <td>528.88 51 - H</td> <td>ousing Options</td> <td>Revenue</td> <td>Third party payments</td> <td>Private contractors</td> <td>United Kingdom</td> <td>Trade Other Large</td>	3007057	VIVID Housing Ltd	05/04/23	prq0374385	528.88 51 - H	ousing Options	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3007172T2 Architects Limited05/04/23inv03744953250.00 59 · New HomesRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (S3007172T2 Architects Limited12/04/23orc0384164542.50 Landlord ServicesCapitalCapital ExpenditureCapital worksUnited KingdomTrade Other (S3007172T2 Architects Limited12/04/23orc0384165542.50 Landlord ServicesCapitalCapital ExpenditureCapital worksUnited KingdomTrade Other (S3007172T2 Architects Limited24/05/23inv0394832758.33 59 · New HomesRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (S3007172T2 Architects Limited21/06/23inv0394832758.33 59 · New HomesRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (S3007173T2 Architects Limited21/06/23inv0394605600.00 31 · IMTRevenueEmployeesIndie KingdomTrade Other (S300733** Name Redacted **10/04/23inv0305186722.92 53 · Private Sector HousingRevenueSupplies & servicesPayment for ServicesWithin HampshireSole Trader300733** Name Redacted **21/06/23inv0305245639.58 48 · Environmental HealthRevenueSupplies & servicesPayment for ServicesWithin HampshireSole Trader3007373** Name Redacted **21/06/23inv0305245639.58 48 · Environmental HealthRevenueSupplies &	3007057	VIVID Housing Ltd	19/04/23	inv0384558	26444.23 50 - H	ousing Finance & Policy	Revenue	Premises	Rents	United Kingdom	Trade Other Large
3007172T2 Architects Limited12/04/23orc0384164542.50 Landlord ServicesCapitalCapitalCapitalCapital worksUnited KingdomTrade Other (S3007172T2 Architects Limited12/04/23orc0384165542.50 Landlord ServicesCapitalCapital ExpenditureCapital worksUnited KingdomTrade Other (S3007172T2 Architects Limited24/05/23inv0394832758.33 59 - New HomesRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (S3007172T2 Architects Limited21/06/23orc03256391940.00 Landlord ServicesCapitalCapital ExpenditureCapital worksUnited KingdomTrade Other (S300733T2 Architects Limited21/06/23orc03256391940.00 Landlord ServicesCapitalCapital ExpenditureCapital worksUnited KingdomTrade Other (S300733** Name Redacted **19/04/23inv0394605600.00 31 - IMTRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (S300733** Name Redacted **19/04/23inv0305186722.92 53 - Private Sector HousingRevenueSupplies & servicesPayment for ServicesWithin HampshireSole Trader300733** Name Redacted **10/05/23inv0305245639.58 48 - Environmental HealthRevenueSupplies & servicesPayment for ServicesWithin HampshireSole Trader300733** Name Redacted **21/06/23inv03521862166.67 53 - Private Sector Housing	3007086	Deltascheme Ltd	19/04/23	inv0384589	2744.50 31 - IN	ΛT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3007172T2 Architects Limited12/04/23orc0384165542.50 Landlord ServicesCapitalCapital ExpenditureCapital worksUnited KingdomTrade Other (S3007172T2 Architects Limited24/05/23inv0394832758.33 59 - New HomesRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (S3007172T2 Architects Limited21/06/23orc03256391940.00 Landlord ServicesCapitalCapital ExpenditureCapital worksUnited KingdomTrade Other (S3007343Dotted Eyes LTD t/a MISO03/05/23inv0394605600.00 31 - IMTRevenueEmployeesIndirect employeesUnited KingdomTrade Other (S3007373** Name Redacted **19/04/23inv0305186722.92 53 - Private Sector HousingRevenueSupplies & servicesPayment for ServicesWithin HampshireSole Trader3007373** Name Redacted **21/06/23inv0305245639.58 48 - Environmental HealthRevenueSupplies & servicesPayment for ServicesWithin HampshireSole Trader3007373** Name Redacted **21/06/23inv0305245639.58 48 - Environmental HealthRevenueSupplies & servicesPayment for ServicesWithin HampshireSole Trader3007373** Name Redacted **21/06/23inv03251862166.67 53 - Private Sector HousingRevenueSupplies & servicesPayment for ServicesWithin HampshireSole Trader3007401Ichabod's Industries Ltd05/04/23inv03743561450.00 24	3007172	T2 Architects Limited	05/04/23	inv0374495	3250.00 59 - N	ew Homes	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3007172T2 Architects Limited24/05/23inv0394832758.3359 New HomesRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (S3007172T2 Architects Limited21/06/23orc03256391940.00Landlord ServicesCapitalCapital ExpenditureCapital worksUnited KingdomTrade Other (S3007343Dotted Eyes LTD t/a MISO03/05/23inv0394605600.0031 - IMTRevenueEmployeesIndirect employeesUnited KingdomTrade Other (S3007373** Name Redacted **19/04/23inv03846081537.5048 - Environmental HealthRevenueSupplies & servicesPayment for ServicesWithin HampshireSole Trade3007373** Name Redacted **10/05/23inv0305186722.9253 - Private Sector HousingRevenueSupplies & servicesPayment for ServicesWithin HampshireSole Trade3007373** Name Redacted **21/06/23inv03251862166.6753 - Private Sector HousingRevenueSupplies & servicesPayment for ServicesWithin HampshireSole Trade3007373** Name Redacted **21/06/23inv03251862166.6753 - Private Sector HousingRevenueTride Other (SSole Trade3007401Ichabod's Industries Ltd05/04/23inv03743561450.0024 - FinanceRevenueSupplies & servicesPayment for ServicesWithin HampshireSole Trade3007401Ichabod's Industries Ltd05/04/23inv0374356145	3007172	T2 Architects Limited	12/04/23	orc0384164	542.50 Landle	ord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3007172T2 Architects Limited21/06/23orc03256391940.00Landlord ServicesCapitalCapital ExpenditureCapital worksUnited KingdomTrade Other (S3007343Dotted Eyes LTD t/a MISO03/05/23inv0394605600.0031 - IMTRevenueEmployeesIndirect employeesUnited KingdomTrade Other (S3007373** Name Redacted **19/04/23inv03846081537.5048 - Environmental HealthRevenueSupplies & servicesPayment for ServicesWithin HampshireSole Trader3007373** Name Redacted **10/05/23inv0305186722.9253 - Private Sector HousingRevenueTride Other (SSole Trader3007373** Name Redacted **24/05/23inv0305245639.5848 - Environmental HealthRevenueSupplies & servicesPayment for ServicesWithin HampshireSole Trader3007373** Name Redacted **21/06/23inv03251862166.6753 - Private Sector HousingRevenueTride other (SSole Trader3007373** Name Redacted **21/06/23inv03251862166.6753 - Private Sector HousingRevenueTride other (SSole Trader3007401Ichabod's Industries Ltd05/04/23inv0374361450.0024 - FinanceRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (S3007401Ichabod's Industries Ltd05/04/23inv0374361450.0024 - FinanceRevenueSupplies & servicesPayment for Services<	3007172	T2 Architects Limited	12/04/23	orc0384165	542.50 Landle	ord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3007343Dotted Eyes LTD t/a MISO03/05/23inv0394605600.0 31 - IMTRevenueEmployeesIndirect employeesUnited KingdomTrade Other (S3007373** Name Redacted **19/04/23inv03846081537.50 48 - Environmental HealthRevenueSupplies & servicesPayment for ServicesWithin HampshireSole Trader3007373** Name Redacted **10/05/23inv0305186722.92 53 - Private Sector HousingRevenueTride Other (SWithin HampshireSole Trader3007373** Name Redacted **24/05/23inv0305245639.58 48 - Environmental HealthRevenueSupplies & servicesPayment for ServicesWithin HampshireSole Trader3007373** Name Redacted **21/06/23inv03251862166.67 53 - Private Sector HousingRevenueTride party paymentsPrivate contractorsWithin HampshireSole Trader3007401Ichabod's Industries Ltd05/04/23inv03743561450.00 24 - FinanceRevenueSupplies & servicesPayment for ServicesWithin HampshireSole Trader	3007172	T2 Architects Limited	24/05/23	inv0394832	758.33 59 - N	ew Homes	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3007373** Name Redacted **19/04/23inv03846081537.5048 - Environmental HealthRevenueSupplies & servicesPayment for ServicesWithin HampshireSole Trader3007373** Name Redacted **10/05/23inv0305186722.9253 - Private Sector HousingRevenueThird party paymentsPrivate contractorsWithin HampshireSole Trader3007373** Name Redacted **24/05/23inv0305245639.5848 - Environmental HealthRevenueSupplies & servicesPayment for ServicesWithin HampshireSole Trader3007373** Name Redacted **21/06/23inv03251862166.673 - Private Sector HousingRevenueThird party paymentsPrivate contractorsWithin HampshireSole Trader3007401Ichabod's Industries Ltd05/04/23inv03743561450.0024 - FinanceRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (Strader)	3007172	T2 Architects Limited	21/06/23	orc0325639	1940.00 Landle	ord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3007373** Name Redacted **10/05/23inv0305186722.92 53 - Private Sector HousingRevenueThird party paymentsPrivate contractorsWithin HampshireSole Trader3007373** Name Redacted **24/05/23inv0305245639.58 48 - Environmental HealthRevenueSupplies & servicesPayment for ServicesWithin HampshireSole Trader3007373** Name Redacted **21/06/23inv0305245639.58 48 - Environmental HealthRevenueThird party paymentsPrivate contractorsWithin HampshireSole Trader3007373** Name Redacted **21/06/23inv03251862166.67 53 - Private Sector HousingRevenueThird party paymentsPrivate contractorsWithin HampshireSole Trader3007401Ichabod's Industries Ltd05/04/23inv03743561450.00 24 - FinanceRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (S	3007343	Dotted Eyes LTD t/a MISO	03/05/23	inv0394605	600.00 31 - IN	ΛT	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
3007373** Name Redacted **24/05/23inv0305245639.5848 - Environmental HealthRevenueSupplies & servicesPayment for ServicesWithin HampshireSole Trader3007373** Name Redacted **21/06/23inv03251862166.6753 - Private Sector HousingRevenueThird party paymentsPrivate contractorsWithin HampshireSole Trader3007401Ichabod's Industries Ltd05/04/23inv03743561450.0024 - FinanceRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (Services)	3007373	** Name Redacted **	19/04/23	inv0384608	1537.50 48 - E	nvironmental Health	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
3007373** Name Redacted **21/06/23inv03251862166.6753 - Private Sector HousingRevenueThird party paymentsPrivate contractorsWithin HampshireSole Trader3007401Ichabod's Industries Ltd05/04/23inv03743561450.0024 - FinanceRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (S	3007373	** Name Redacted **	10/05/23	inv0305186	722.92 53 - P	rivate Sector Housing	Revenue	Third party payments	Private contractors	Within Hampshire	Sole Trader
3007401 Ichabod's Industries Ltd 05/04/23 inv0374356 1450.00 24 - Finance Revenue Supplies & services Payment for Services United Kingdom Trade Other (S	3007373	** Name Redacted **	24/05/23	inv0305245	639.58 48 - E	nvironmental Health	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
	3007373	** Name Redacted **	21/06/23	inv0325186	2166.67 53 - P	rivate Sector Housing	Revenue	Third party payments	Private contractors	Within Hampshire	Sole Trader
3007504 ** Name Badacted ** 0 03/05/23 inv0304502 525.00.25 Legal Bayenue Supplies & services Baymont for Canings United Kingdom Solo Trader	3007401	Ichabod`s Industries Ltd	05/04/23	inv0374356	1450.00 24 - F	inance	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
ovor over manie nevalues a services rayment to services united kingdom Sole nader	3007504	** Name Redacted **	03/05/23	inv0394592	525.00 25 - L	egal	Revenue	Supplies & services	Payment for Services	United Kingdom	Sole Trader

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3007989	Dulux Decorator Centre	12/04/23	orc0384161	3072.83 Land	llord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3007989	Dulux Decorator Centre	10/05/23	orc0394041	3249.80 Land	llord Services	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
		14/06/23	orc0325359	4032.78 Land			Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
	Simon Hutchings Building & Maintenance Ltd	07/06/23	inv0315576		Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS (SME`s)
	Housing Ombudsman Service	07/06/23	inv0315674		Housing Finance & Policy		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	** Name Redacted **	19/04/23	inv0384594	1190.00 81 -			Premises	Repairs & Maint of Buildings	United Kingdom	Sole Trader
	Solow Flooring Contractors Ltd	12/04/23	orc0384219	1747.96 Land		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	The Little Kitchen Company (Winchester) Ltd	19/04/23	inv0384612		Central Winchester Regeneration		Supplies & services	Catering	Winchester District	Trade Other (SME`s)
	The Little Kitchen Company (Winchester) Ltd	17/05/23	inv0305247		Housing Finance & Policy		Employees	Indirect employees	Winchester District	Trade Other (SME`s)
	The Little Kitchen Company (Winchester) Ltd	17/05/23	inv0305273		Democratic Services		Supplies & services	Expenses	Winchester District	Trade Other (SME`s)
	The Little Kitchen Company (Winchester) Ltd	31/05/23	inv0315164		Democratic Services		Supplies & services	Expenses	Winchester District	Trade Other (SME`s)
3008324	** Name Redacted **	26/04/23	inv0384437	15000.00 46 - 1	Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Winchester Town	Grants
	Tate	05/04/23	inv0374487	590.89 16 - 1	Business Support	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME`s)
	Tate	19/04/23	inv0384332		Business Support	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME`s)
3008351	Tate	19/04/23	inv0384333	574.92 16 - 1	Business Support	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME`s)
3008351	Tate	19/04/23	inv0384939		Business Support	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME`s)
3008351	Tate	31/05/23	inv0315234	520.38 16 - 1	Business Support	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME`s)
3008351	Tate	31/05/23	inv0315510	661.50 54 - 1	Housing Property Services	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME`s)
3008351	Tate	31/05/23	inv0315514	652.68 54 - 1	Housing Property Services	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME`s
3008351	Tate	07/06/23	inv0315707	661.50 16 - 1	Business Support	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME`s)
3008351	Tate	07/06/23	inv0315711	652.68 16 - 1	Business Support	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME`s)
3008351	Tate	14/06/23	inv0315708	661.50 54 - 1	Housing Property Services	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME`s)
3008351	Tate	14/06/23	inv0315022	652.68 54 - 1	Housing Property Services	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME`s)
3008351	Tate	14/06/23	inv0325379	652.68 54 - 1	Housing Property Services	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME`s)
3008351	Tate	21/06/23	inv0315055	520.38 16 - 1	Business Support	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME`s)
3008351	Tate	21/06/23	inv0325554	652.68 16 - 1	Business Support	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME`s)
3008351	Tate	21/06/23	inv0325555	652.68 54 - 1	Housing Property Services	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME`s)
3008351	Tate	28/06/23	inv0325013	652.68 16 - 1	Business Support	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME`s)
3008395	Ridge and Partners LLP	19/04/23	inv0384538	606.25 59 - 1	New Homes	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3008395	Ridge and Partners LLP	17/05/23	inv0305227	606.25 59 - 1	New Homes	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3008395	Ridge and Partners LLP	07/06/23	inv0315575	606.25 59 - 1	New Homes	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3008475	Gazprom Energy	21/06/23	inv0325454	608.45 51 - 1	Housing Options	Revenue	Premises	Energy costs	United Kingdom	Utilities
3008475	Gazprom Energy	21/06/23	inv0325473	744.85 51 -	Housing Options	Revenue	Premises	Energy costs	United Kingdom	Utilities
3008475	Gazprom Energy	21/06/23	inv0325541	544.48 51 -	Housing Options	Revenue	Premises	Energy costs	United Kingdom	Utilities
3008475	Gazprom Energy	21/06/23	inv0325556	506.94 51 - 1	Housing Options	Revenue	Premises	Energy costs	United Kingdom	Utilities
3008553	Security Nation Ltd	24/05/23	inv0305915	2317.50 48 -	Environmental Health	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME`s)
3008701	** Name Redacted **	03/05/23	inv0394264	760.00 23 - 1	Human Resources	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
3008701	** Name Redacted **	21/06/23	inv0325777	760.00 23 - 1	Human Resources	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
3008798	Hampshire Cultural Trust	14/06/23	prq0315080	75000.00 71 - 0	Community Grants	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitab
3008798	Hampshire Cultural Trust	28/06/23	inv0335201	14908.00 75 -	Economy	Revenue	Third party payments	Other establishments	Winchester Town	Voluntary & Charitab
3009188	The Oyster Partnership Ltd	05/04/23	inv0374339	975.80 58 - 1	Neighbourhood Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	The Oyster Partnership Ltd	05/04/23	inv0374444	1639.28 81 -	Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	The Oyster Partnership Ltd	05/04/23	inv0374476	850.36 58 - 1	Neighbourhood Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	The Oyster Partnership Ltd	19/04/23	inv0384294	1462.50 25 - 1	Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	The Oyster Partnership Ltd	19/04/23	inv0384431	1776.00 40 -	Health Protection	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	The Oyster Partnership Ltd	19/04/23	inv0384432	1071.00 58 -	Neighbourhood Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	The Oyster Partnership Ltd	19/04/23	inv0384433	1462.50 25 -	Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s
3009188	The Oyster Partnership Ltd	19/04/23	inv0384434	1679.27 81 -	Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s
	The Overlag Deutoregabie Ltd	19/04/23	inv0384439	1776 00 40 - 1	Health Protection	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	The Oyster Partnership Ltd	13/04/23	11100001100	1110100 10			1	=	- ··· J··	

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3009188 The Oyste	r Partnership Ltd	19/04/23	inv0384676	1812.00 40 -	Health Protection		Employees	Direct employees	United Kingdom	Trade Other (SME`s)
•	r Partnership Ltd	26/04/23	inv0384950		Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	r Partnership Ltd	26/04/23	inv0384953	1243.72 81 -		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	r Partnership Ltd	26/04/23	inv0384954		Neighbourhood Services		Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	r Partnership Ltd	26/04/23	inv0394284	1665.94 81 -			Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	r Partnership Ltd	10/05/23	inv0394269		Development Management		Employees	Direct employees	United Kingdom	Trade Other (SME`s)
•	r Partnership Ltd	10/05/23	inv0394567		Neighbourhood Services		Employees	Direct employees	United Kingdom	Trade Other (SME`s)
•	r Partnership Ltd	10/05/23	inv0394641		Development Management		Employees	Direct employees	United Kingdom	Trade Other (SME`s)
•	r Partnership Ltd	10/05/23	inv0394813		Development Management		Employees	Direct employees	United Kingdom	Trade Other (SME`s)
,	r Partnership Ltd	10/05/23	inv0394926		Neighbourhood Services		Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	r Partnership Ltd	10/05/23	inv0394927		Development Management		Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	r Partnership Ltd	17/05/23	inv0305277	1612.63 81 -			Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	r Partnership Ltd	17/05/23	inv0305401	1585.97 81 -			Employees	Direct employees	United Kingdom	Trade Other (SME`s)
•	r Partnership Ltd	17/05/23	inv0305556	1599.30 81 -			Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	r Partnership Ltd	24/05/23	inv0305278		Development Management		Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	r Partnership Ltd	24/05/23	inv0305646	1772.56 81 -			Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	r Partnership Ltd	24/05/23	inv0305647		Development Management		Employees	Direct employees	United Kingdom	Trade Other (SME`s)
•	r Partnership Ltd	24/05/23	inv0305909		Health Protection		Employees	Direct employees	United Kingdom	Trade Other (SME`s)
•	r Partnership Ltd	24/05/23	inv0305910		Health Protection		Employees	Direct employees	United Kingdom	Trade Other (SME`s)
•	r Partnership Ltd	24/05/23	inv0305911		Health Protection		Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	r Partnership Ltd	24/05/23	inv0305912		Health Protection		Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188 The Oyste		31/05/23	inv0305645		Health Protection		Employees	Direct employees	United Kingdom	Trade Other (SME`s)
,	r Partnership Ltd	31/05/23	inv0315189		Neighbourhood Services		Employees	Direct employees	United Kingdom	Trade Other (SME`s)
•	r Partnership Ltd	07/06/23	inv0315191		Development Management		Employees	Direct employees	United Kingdom	Trade Other (SME`s)
,	r Partnership Ltd	07/06/23	inv0315565		Development Management		Employees	Direct employees	United Kingdom	Trade Other (SME`s)
,	r Partnership Ltd	14/06/23	inv0315190	2061.50 81 -			Employees	Direct employees	United Kingdom	Trade Other (SME`s)
•	r Partnership Ltd	14/06/23	inv0315953		Health Protection		Employees	Direct employees	United Kingdom	Trade Other (SME`s)
•	r Partnership Ltd	14/06/23	inv0315954	2096.68 81 -			Employees	Direct employees	United Kingdom	Trade Other (SME`s)
•	r Partnership Ltd	14/06/23	inv0315955		Neighbourhood Services		Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	r Partnership Ltd	14/06/23	inv0315956		Development Management		Employees	Direct employees	United Kingdom	Trade Other (SME`s)
•	r Partnership Ltd	14/06/23	inv0315991		Health Protection		Employees	Direct employees	United Kingdom	Trade Other (SME`s)
•	r Partnership Ltd	14/06/23	inv0315998		Health Protection		Employees	Direct employees	United Kingdom	Trade Other (SME`s)
•	r Partnership Ltd	14/06/23	inv0315006		Health Protection		Employees	Direct employees	United Kingdom	Trade Other (SME`s)
•	r Partnership Ltd	14/06/23	inv0315023	1728.31 81 -			Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188 The Oyste		21/06/23	inv0315559		Neighbourhood Services		Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	r Partnership Ltd	21/06/23	inv0325423		Neighbourhood Services		Employees	Direct employees	United Kingdom	Trade Other (SME`s)
•	r Partnership Ltd	21/06/23	inv0325424	1830.13 81 -			Employees	Direct employees	United Kingdom	Trade Other (SME`s)
,	r Partnership Ltd	21/06/23	inv0325425		Development Management		Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	r Partnership Ltd	28/06/23	inv0325968	1963.41 81 -			Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	r Partnership Ltd	28/06/23	inv0325969		Development Management		Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188 The Oyste		28/06/23	inv0335304		Health Protection		Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009528 KIS Marke	-		inv0305627		New Homes	-	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3009528 KIS Marke		31/05/23	inv0315160		Housing Finance & Policy		Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3009528 KIS Marke	•	31/05/23	inv0315174	8100.00 59 -		-	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3009528 KIS Marke	•		inv0315048	2646.25 59 -			Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
-	t Media Group Ltd	12/04/23	inv0374538		Development Management		Employees	Indirect employees	United Kingdom	Trade Other Large
,	t Media Group Ltd	19/04/23	inv0384289		Development Management		Employees	Indirect employees	United Kingdom	Trade Other Large
	t Media Group Ltd	17/05/23	inv0394015		Strategic Planning		Employees	Indirect employees	United Kingdom	Trade Other Large
3009803 1-1 Recrui		05/04/23	inv0374454		Community Grants		Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009803 1-1 Recrui	Itment Ltd	05/04/23	inv0374455	570.60 40 -	Health Protection Page 22 of 38	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	19/04/23	inv0364713	611.65 71 - C	Community Grants	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009803	1-1 Recruitment Ltd	19/04/23	inv0384561	703.74 40 - H	lealth Protection	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	1-1 Recruitment Ltd	26/04/23	inv0384989	575.65 49 - L	icensing	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	1-1 Recruitment Ltd	03/05/23	inv0384560	696.34 71 - C	Community Grants	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009803	1-1 Recruitment Ltd	03/05/23	inv0384806	536.37 71 - 0	Community Grants	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009803	1-1 Recruitment Ltd	03/05/23	inv0394580	744.38 49 - L	icensing	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	1-1 Recruitment Ltd	17/05/23	inv0305242	744.38 49 - L	•	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	1-1 Recruitment Ltd	24/05/23	inv0305794	595.50 49 - L	icensing	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009803	1-1 Recruitment Ltd	14/06/23	inv0305810	595.50 49 - L	icensing	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009803	1-1 Recruitment Ltd	14/06/23	inv0315172	744.38 49 - L	icensing	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009803	1-1 Recruitment Ltd	21/06/23	inv0325458	734.45 49 - L	icensing	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009867	Local Government Association	26/04/23	inv0384593	505.90 27 - E	Democratic Services	Revenue	Supplies & services	Expenses	United Kingdom	Local Government
3009867	Local Government Association	21/06/23	inv0315062	11609.08 Acces	ss & Infrastructure	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Local Government
3009945	Southern Water	19/04/23	inv0384658	3176.66 47 - S	Special Maintenance	Revenue	Supplies & services	Payment for Services	Within Hampshire	Utilities
3009945	Southern Water	24/05/23	inv0305597	2621.62 47 - S	Special Maintenance	Revenue	Supplies & services	Payment for Services	Within Hampshire	Utilities
3009945	Southern Water	14/06/23	inv0325197	3586.27 47 - S	Special Maintenance	Revenue	Supplies & services	Payment for Services	Within Hampshire	Utilities
3010246	Nouveau Solutions Ltd	05/04/23	inv0374490	1470.34 31 - II	MT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3010246	Nouveau Solutions Ltd	07/06/23	inv0315729	9441.82 31 - II	MT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3010284	Wessex Funeral Services Ltd	07/06/23	inv0315557	1500.00 49 - L	icensing	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME`s)
3010287	Faithful & Gould Ltd	24/05/23	inv0305756	3393.70 81 - I	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3010333	Wilks Head and Eve LLP	24/05/23	inv0305757	31570.00 81 - 1	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3010333	Wilks Head and Eve LLP	24/05/23	inv0305758	5940.00 81 - I	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3010333	Wilks Head and Eve LLP	24/05/23	inv0305759	1500.00 81 - I	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3010398	Vodafone Ltd Acc 670170325	19/04/23	inv0384924	1238.80 31 - II	МТ	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3010398	Vodafone Ltd Acc 670170325	24/05/23	inv0305666	559.43 31 - II	МТ	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3010426	JWR Services	17/05/23	inv0305463	6176.00 81 - I	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3010438	Venture Security Management Ltd	05/04/23	inv0374360	3122.00 44 - F	Parking	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3010438	Venture Security Management Ltd	19/04/23	inv0384568	7048.65 51 - H	lousing Options	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3010438	Venture Security Management Ltd	19/04/23	inv0384920	3449.00 44 - F	Parking	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3010438	Venture Security Management Ltd	10/05/23	inv0394998	3340.00 44 - F	Parking	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3010438	Venture Security Management Ltd	17/05/23	inv0305251	7786.10 51 - H	lousing Options	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3010438	Venture Security Management Ltd	31/05/23	inv0305319	607.24 26 - E	lectoral Services	Revenue	Premises	Rents	Within Hampshire	Trade Other (SME`s)
3010438	Venture Security Management Ltd	07/06/23	inv0315733	2195.00 65 - 0	Central Winchester Regeneration	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3010438	Venture Security Management Ltd	14/06/23	inv0315020	942.00 44 - F	Parking	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3010454	Fiander Tovell Ltd	31/05/23	inv0315287	2200.00 50 - H	lousing Finance & Policy	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3010503	Matchtech Group UK Ltd	05/04/23	inv0374477	1124.80 43 - E	Building Control	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME`s)
3010503	Matchtech Group UK Ltd	19/04/23	inv0384616	1185.03 43 - E	Building Control	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME`s)
3010503	Matchtech Group UK Ltd	19/04/23	inv0384652	1169.20 43 - E	Building Control	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME`s)
3010503	Matchtech Group UK Ltd	26/04/23	inv0384972	1215.81 43 - E	Building Control	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME`s)
3010503	Matchtech Group UK Ltd	03/05/23	inv0394588	1338.93 43 - E	Building Control	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME`s)
3010503	Matchtech Group UK Ltd	10/05/23	inv0394945	1292.76 43 - E	Building Control	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME`s)
3010503	Matchtech Group UK Ltd	17/05/23	inv0305307	1446.66 43 - E	Building Control	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME`s)
3010503	Matchtech Group UK Ltd	24/05/23	inv0305724	1108.08 43 - E	Building Control	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME`s)
3010503	Matchtech Group UK Ltd		inv0315215	1246.59 43 - E	Building Control		Employees	Direct employees	Within Hampshire	Trade Other (SME`s)
3010503	Matchtech Group UK Ltd		inv0315562	1277.37 43 - E	Building Control		Employees	Direct employees	Within Hampshire	Trade Other (SME`s)
	Matchtech Group UK Ltd		inv0315990	1092.69 43 - E	=		Employees	Direct employees	Within Hampshire	Trade Other (SME`s)
	Matchtech Group UK Ltd		inv0325470	1246.59 43 - E	Building Control		Employees	Direct employees	Within Hampshire	Trade Other (SME`s)
	Matchtech Group UK Ltd		inv0325023	1092.69 43 - E	•		Employees	Direct employees	Within Hampshire	Trade Other (SME`s)
	Eden Brown Synergy	12/04/23	inv0374434	1280.32 21 - F	•		Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3010544										

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3010544 Eden Brow	/n Synergy	19/04/23	inv0384650	925.44 21 - Re	evenues	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s
3010544 Eden Brow	/n Synergy	10/05/23	inv0394271	1213.12 21 - Re	evenues	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s
3010544 Eden Brow		10/05/23	inv0394914	1280.00 21 - Re		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s
3010544 Eden Brow	, ,,	17/05/23	inv0305276	1288.00 21 - Re			Employees	Direct employees	United Kingdom	Trade Other (SME`s
3010544 Eden Brow		07/06/23	inv0315247	1301.44 21 - Re			Employees	Direct employees	United Kingdom	Trade Other (SME`s
3010544 Eden Brow	, ,,	07/06/23	inv0315604	1285.44 21 - Re			Employees	Direct employees	United Kingdom	Trade Other (SME`s
3010544 Eden Brow	, ,,	14/06/23	inv0315950	864.96 21 - Re			Employees	Direct employees	United Kingdom	Trade Other (SME`s
3010544 Eden Brow		21/06/23	inv0325416	1282.88 21 - Re			Employees	Direct employees	United Kingdom	Trade Other (SME`s
3010670 SoloProtec		05/04/23	inv0374520		ighbourhood Services		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s
3010670 SoloProtec		17/05/23	inv0394732		ighbourhood Services		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s
3010670 SoloProtec		07/06/23	inv0315567		ighbourhood Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s
3010810 Worcester	shire Medal Service Ltd	21/06/23	inv0325503	1589.44 27 - De	emocratic Services	Revenue	Supplies & services	Clothing uniforms & laundry	United Kingdom	Trade Other (SME`s
	dia Group Ltd	05/04/23	inv0374512	555.00 50 - Ho	ousing Finance & Policy	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s
3010851 Ocean Me	dia Group Ltd	03/05/23	inv0394602		ousing Finance & Policy	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s
3010867 Temporary	Site Management Ltd	05/04/23	inv0374513	27225.19 81 - E	states	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade CIS (SME`s)
3010867 Temporary	Site Management Ltd	12/04/23	orc0384240	3822.51 Landlo	rd Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3010867 Temporary	Site Management Ltd	12/04/23	orc0384241	1483.44 Landlo	rd Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
	Site Management Ltd	12/04/23	orc0384242	914.29 Landlo	rd Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3010867 Temporary	Site Management Ltd	12/04/23	orc0384243	3763.79 Landlo		Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
8010867 Temporary	Site Management Ltd	12/04/23	orc0384244	57702.39 Landlo	rd Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
8010867 Temporary	Site Management Ltd	19/04/23	orc0384496	1536.71 Landlo	rd Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
010867 Temporary	Site Management Ltd	19/04/23	orc0384497	673.55 Landlo	rd Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
8010867 Temporary	Site Management Ltd	19/04/23	orc0384498	639.17 Landlo	rd Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
8010867 Temporary	Site Management Ltd	19/04/23	orc0384499	3270.90 Landlo	rd Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
8010867 Temporary	Site Management Ltd	26/04/23	orc0394378	673.81 Landlo	rd Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
8010867 Temporary	Site Management Ltd	26/04/23	orc0394379	4223.62 Landlo	rd Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
8010867 Temporary	Site Management Ltd	26/04/23	orc0394380	3822.51 Landlo	rd Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3010867 Temporary	Site Management Ltd	26/04/23	orc0394381	3822.51 Landlo	rd Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3010867 Temporary	Site Management Ltd	26/04/23	orc0394382	3822.51 Landlo	rd Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
8010867 Temporary	Site Management Ltd	26/04/23	orc0394383	8599.44 Landlo	rd Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3010867 Temporary	Site Management Ltd	26/04/23	orc0394384	1574.03 Landlo	rd Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3010867 Temporary	Site Management Ltd	03/05/23	orc0394787	1715.41 Landlo	rd Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
8010867 Temporary	Site Management Ltd	03/05/23	orc0394788	1751.41 Landlo	rd Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3010867 Temporary	Site Management Ltd	10/05/23	orc0394099	648.38 Landlo		Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
	Site Management Ltd	10/05/23	orc0305101	1348.98 Landlo	rd Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
010867 Temporary	Site Management Ltd	10/05/23	orc0305102	2334.00 Landlo		Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
010867 Temporary	Site Management Ltd	10/05/23	orc0305103	7428.00 Landlo	rd Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
	Site Management Ltd	24/05/23	orc0305876	3515.00 Landlo		Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
	Site Management Ltd	24/05/23	orc0305877	6955.70 Landlo		Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
	Site Management Ltd	31/05/23	orc0315453	6266.12 Landlo	rd Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
010867 Temporary	Site Management Ltd	31/05/23	orc0315454	5460.52 Landlo		Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
	Site Management Ltd	31/05/23	orc0315455	5460.52 Landlo		Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
	Site Management Ltd	31/05/23	orc0315456	3745.11 Landlo		Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
	Site Management Ltd	31/05/23	orc0315457	1715.41 Landlo		Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
	Site Management Ltd	31/05/23	orc0315458	872.58 Landlo	rd Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
8010867 Temporary	Site Management Ltd	14/06/23	orc0325334	1970.39 Landlo	rd Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
010867 Temporary	Site Management Ltd	14/06/23	orc0325335	2255.98 Landlo	rd Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
010867 Temporary	Site Management Ltd	14/06/23	orc0325336	544.80 Landlo	rd Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
8010867 Temporary	Site Management Ltd	21/06/23	inv0315068	35829.12 81 - E	states	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade CIS (SME`s)
010867 Temporary	Site Management Ltd	21/06/23	orc0325733	1715.41 Landlo	rd Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)

Supplier Key	Supplier	Date Paid	Voucher	Net Value Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3010867	Temporary Site Management Ltd	21/06/23	orc0325734	6213.60 Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3010867	Temporary Site Management Ltd	21/06/23	orc0325735	3350.00 Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3010867	Temporary Site Management Ltd	21/06/23	orc0325736	3998.10 Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3010867	Temporary Site Management Ltd	28/06/23	orc0335141	4213.96 Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3010867	Temporary Site Management Ltd	28/06/23	orc0335142	1466.75 Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3010867	Temporary Site Management Ltd	28/06/23	orc0335143	5930.64 Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3010867	Temporary Site Management Ltd	28/06/23	orc0335144	5930.64 Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3010886	Hillier Nurseries Ltd	19/04/23	inv0384573	799.50 58 - Neighbourhood Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s
	Hillier Nurseries Ltd	28/06/23	inv0325198	560.50 73 - Sustainability	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s
	D Adams & Sons Roofing Ltd	05/04/23	orc0374856	2462.98 Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3010894	D Adams & Sons Roofing Ltd	05/04/23	orc0374857	7047.38 Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
	D Adams & Sons Roofing Ltd	31/05/23	orc0315406	2956.00 Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3010894	D Adams & Sons Roofing Ltd	31/05/23	orc0315407	3893.00 Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3010894	D Adams & Sons Roofing Ltd	31/05/23	orc0315408	8557.00 Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3010894	D Adams & Sons Roofing Ltd	31/05/23	orc0315529	26736.00 Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3010894	D Adams & Sons Roofing Ltd	14/06/23	orc0325244	11022.47 Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3010894	D Adams & Sons Roofing Ltd	14/06/23	orc0325245	11286.57 Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3010894	D Adams & Sons Roofing Ltd	14/06/23	orc0325246	12249.87 Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3010894	D Adams & Sons Roofing Ltd	14/06/23	orc0325247	12304.02 Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3010894	D Adams & Sons Roofing Ltd	14/06/23	orc0325248	14027.64 Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3010894	D Adams & Sons Roofing Ltd	14/06/23	orc0325249	5792.00 Landlord Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3011058	LG Futures Ltd	05/04/23	inv0374358	1190.00 24 - Finance	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME`s
3011137	Brayborne Facilities Services Ltd	19/04/23	inv0384279	640.00 81 - Estates	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3011137	Brayborne Facilities Services Ltd	03/05/23	inv0394554	3188.63 81 - Estates	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3011137	Brayborne Facilities Services Ltd	17/05/23	inv0305398	20063.84 81 - Estates	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3011137	Brayborne Facilities Services Ltd	24/05/23	inv0305638	20063.84 81 - Estates	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3011137	Brayborne Facilities Services Ltd	24/05/23	inv0305983	876.00 81 - Estates	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3011137	Brayborne Facilities Services Ltd	24/05/23	inv0305991	920.00 81 - Estates	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3011137	Brayborne Facilities Services Ltd	31/05/23	inv0305067	828.00 81 - Estates	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3011137	Brayborne Facilities Services Ltd	31/05/23	inv0315291	1554.05 81 - Estates	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3011137	Brayborne Facilities Services Ltd	28/06/23	inv0325982	20063.84 81 - Estates	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3011205	Morgan Hunt UK Ltd	12/04/23	inv0374459	981.98 22 B - Benefits	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s
3011205	Morgan Hunt UK Ltd	19/04/23	inv0384435	981.98 22 B - Benefits	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s
3011205	Morgan Hunt UK Ltd	10/05/23	inv0394809	981.98 22 B - Benefits	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s
3011205	Morgan Hunt UK Ltd	17/05/23	inv0394598	782.93 21 - Revenues	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s
3011205	Morgan Hunt UK Ltd	17/05/23	inv0305281	782.93 22 B - Benefits	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s
3011205	Morgan Hunt UK Ltd	17/05/23	inv0305330	955.44 22 B - Benefits	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's
3011205	Morgan Hunt UK Ltd	24/05/23	inv0305688	782.93 22 B - Benefits	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s
3011205	Morgan Hunt UK Ltd	07/06/23	inv0315561	981.98 22 B - Benefits	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s
3011205	Morgan Hunt UK Ltd	07/06/23	inv0315660	570.61 22 B - Benefits	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's
3011205	Morgan Hunt UK Ltd	14/06/23	inv0315961	782.93 22 B - Benefits	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's
3011205	Morgan Hunt UK Ltd	21/06/23	inv0325435	968.71 22 B - Benefits	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s
	Universal Mail United Kingdom Ltd	10/05/23	inv0394742	835.00 76 - Tourism	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME`s
3011304	Climbers Way Tree Care Ltd	28/06/23	inv0335192	1119.33 46 - Natural Environment & Recreatio	n Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s
3011304	Climbers Way Tree Care Ltd	28/06/23	inv0335193	3698.10 46 - Natural Environment & Recreatio	n Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s
	Climbers Way Tree Care Ltd	28/06/23	inv0335194	4159.10 46 - Natural Environment & Recreatio	n Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s
3011304	Climbers Way Tree Care Ltd	28/06/23	inv0335195	2009.85 46 - Natural Environment & Recreatio	n Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s
	•	28/06/23	orc0335157	1453.58 Landlord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME)s
	Climbers Way Tree Care Ltd	20/00/20	0.00000.07						
3011304	Climbers Way Tree Care Ltd	28/06/23	orc0335158	4470.90 Landlord Services		Premises	Grounds Maintenance Costs	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
3011304	Climbers Way Tree Care Ltd	28/06/23	orc0335160	711.20 Landlo	ord Services	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3011664	Winchester Distillery	19/04/23	inv0384614	1128.00 76 - To	ourism	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME`s)
	Ecosupport Ltd	05/04/23	inv0374631	1460.00 81 - E		Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME`s)
	Ecosupport Ltd	17/05/23	orc0305354	960.00 Landlo		Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME`s)
	Hollis Global Limited	07/06/23	inv0315759	6500.00 81 - E			Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s)
	Hollis Global Limited	21/06/23	inv0315536	1250.00 81 - E		Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME`s)
	Restore Records Management	26/04/23	inv0384033		evelopment Management	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	Restore Records Management	17/05/23	inv0305220		evelopment Management	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	Restore Records Management	28/06/23	inv0315709		evelopment Management		Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	** Name Redacted **	21/06/23	prq0325796		rivate Sector Housing		Third party payments	Private contractors	Within Hampshire	Private Individual
	Social Telecoms CIC	19/04/23	inv0384931		ousing Finance & Policy		Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
	Social Telecoms CIC	26/04/23	inv0384014		ousing Finance & Policy		Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
	Social Telecoms CIC	24/05/23	inv0384955		ousing Finance & Policy		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	Social Telecoms CIC	24/05/23	inv0384013		ousing Finance & Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	CASA Environmental Services Ltd	19/04/23	orc0384495	1958.30 Landlo			Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
	CASA Environmental Services Ltd	10/05/23	orc0394098	1736.80 Landlo		Revenue		Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
	CASA Environmental Services Ltd	28/06/23	orc0335140	4357.10 Landlo		Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
	Marbas Group Ltd	31/05/23	inv0315504	1500.00 81 - E		Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME`s)
	RPS Consulting Services Ltd	05/04/23	inv0374626	6342.50 81 - E		Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
	Opinion Research Services Ltd	05/04/23	inv0364933		trategic Planning		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	Opinion Research Services Ltd	19/04/23	inv0364729	13625.00 42 - Si	• •	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3012036		26/04/23	inv0384961	6447.08 81 - Fa		Revenue	Supplies & services	Equipment furniture & material	•	Trade Other (SME`s)
3012036		31/05/23	inv0315533	605.98 81 - Fa		Revenue	Supplies & services	Equipment furniture & material	•	Trade Other (SME`s)
3012036		21/06/23	inv0325455	5650.00 81 - Fa			Supplies & services	Equipment furniture & material	•	Trade Other (SME`s)
3012059		26/04/23	inv0384315		/inchester Sport & Leisure Park	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3012059		26/04/23	inv0384316		/inchester Sport & Leisure Park	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3012059		03/05/23	inv0394831		/inchester Sport & Leisure Park	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3012059		14/06/23	inv0315047		/inchester Sport & Leisure Park	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
	The Cabinet Office	17/05/23	inv0384322	2535.00 24 - Fi		Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
	Jobsgopublic	05/04/23	inv0374534		uman Resources		Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME`s)
	CLIA Uk & Ireland Ltd	19/04/23	inv0384426	750.00 76 - To		Revenue	Supplies & services	Expenses	United Kingdom	Trade Other Large
	Carter Jonas LLP	26/04/23	inv0384009	10000.00 81 - E		Revenue		Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
	Carter Jonas LLP	17/05/23	inv0305587	5035.04 81 - E		Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME`s)
	Carter Jonas LLP	21/06/23	inv0315958	1207.50 81 - E		Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME`s)
	Victoria Forms	24/05/23	inv0305618	1431.77 22 B -			Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	The Sports Consultancy Ltd	17/05/23	inv0305217	2250.00 72 - S			Third party payments	Private contractors	United Kingdom	Trade Other (SME`s)
	The Sports Consultancy Ltd	14/06/23	inv0315979	2250.00 72 - S			Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	Business Stream	19/04/23	inv0384342	747.55 81 - E			Holding Accounts	Holding Accounts	United Kingdom	Utilities
	Business Stream	14/06/23	inv0315063	928.25 81 - E			Holding Accounts	Holding Accounts	United Kingdom	Utilities
	Business Stream	21/06/23	inv0315943	8257.07 81 - E			Holding Accounts	Holding Accounts	United Kingdom	Utilities
	Housing and Care 21 (Rent Deposits)	12/04/23	grt0384267		ommunity Grants		Third party payments	Voluntary associations	United Kingdom	Trade Other Large
	ZC Social Media Ltd		inv0374394	1400.00 76 - To			Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
	ZC Social Media Ltd	28/06/23	inv0315026	1400.00 76 - To			Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
	** Name Redacted **	19/04/23	inv0384569	2000.00 44 - Pa	•		Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME`s)
	Stride Treglown Limited	03/05/23	inv0394589	4750.00 81 - E		Capital	Capital Expenditure	Capital works	Winchester District	Trade Other Large
	Baxter Environmental Ltd	26/04/23	inv0384994	612.48 81 - E			Premises	Cleaning & domestic	Winchester Town	Trade Other (SME`s)
	Baxter Environmental Ltd	17/05/23	inv0305224	661.04 81 - E		Revenue		Cleaning & domestic	Winchester Town	Trade Other (SME`s)
	Baxter Environmental Ltd	24/05/23	inv0305259	1558.72 78 - G			Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s)
	Baxter Environmental Ltd		inv0315999	847.00 81 - Fa		Revenue		Cleaning & domestic	Winchester Town	Trade Other (SME`s)
3012846	Sellick Partnership Ltd	12/04/23	inv0374486	1050.00 25 - Le	egal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)

Supplier Key		Supplier Date Pai	d Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3012846	Sellick Partnership Ltd	12/04/23	inv0374528	569.25 25 - Legal	l	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846	Sellick Partnership Ltd	12/04/23	inv0374545	676.67 25 - Legal	l	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846	Sellick Partnership Ltd	19/04/23	inv0384564	1050.00 25 - Legal	l	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846	Sellick Partnership Ltd	19/04/23		1380.00 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	Sellick Partnership Ltd	19/04/23	inv0384898	1380.00 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846	Sellick Partnership Ltd	19/04/23		1055.00 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846	Sellick Partnership Ltd	19/04/23	inv0384942	519.75 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	Sellick Partnership Ltd	19/04/23		693.00 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846	Sellick Partnership Ltd	19/04/23		635.09 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	Sellick Partnership Ltd	26/04/23		1517.36 25 - Legal			Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	Sellick Partnership Ltd	26/04/23		1423.13 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	Sellick Partnership Ltd	03/05/23		1848.60 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846	Sellick Partnership Ltd	03/05/23		1380.00 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846	Sellick Partnership Ltd	10/05/23		1207.50 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846	Sellick Partnership Ltd	10/05/23		1929.72 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846	Sellick Partnership Ltd	10/05/23		1380.00 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846	Sellick Partnership Ltd	17/05/23	inv0305253	1554.80 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846	Sellick Partnership Ltd	17/05/23	inv0305254	841.50 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846	Sellick Partnership Ltd	17/05/23	inv0305255	1380.00 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	Sellick Partnership Ltd	17/05/23	inv0305286	928.13 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846	Sellick Partnership Ltd	17/05/23	inv0305464	1183.00 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846	Sellick Partnership Ltd	24/05/23	inv0394236	1209.00 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846	Sellick Partnership Ltd	24/05/23	inv0305632	1361.25 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846	Sellick Partnership Ltd	24/05/23	inv0305690	1380.00 25 - Legal	l	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846	Sellick Partnership Ltd	31/05/23	inv0305782	1947.92 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846	Sellick Partnership Ltd	31/05/23	inv0305826	1380.00 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846	Sellick Partnership Ltd	31/05/23	inv0315292	1928.16 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846	Sellick Partnership Ltd	07/06/23	inv0315724	1634.88 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846	Sellick Partnership Ltd	14/06/23	inv0315962	1380.00 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846	Sellick Partnership Ltd	14/06/23	inv0315054	1992.12 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846	Sellick Partnership Ltd	14/06/23	inv0315075	767.25 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846	Sellick Partnership Ltd	21/06/23	inv0325402	1380.00 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846	Sellick Partnership Ltd	21/06/23	inv0325577	2218.50 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846	Sellick Partnership Ltd	21/06/23	inv0325578	2300.10 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846	Sellick Partnership Ltd	21/06/23	inv0325951	1113.75 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846	Sellick Partnership Ltd	28/06/23	inv0325010	1380.00 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846	Sellick Partnership Ltd	28/06/23	inv0325983	1380.00 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846	Sellick Partnership Ltd	28/06/23	inv0325011	2295.00 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846	Sellick Partnership Ltd	28/06/23	inv0335178	1380.00 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846	Sellick Partnership Ltd	28/06/23	inv0335191	1943.24 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846	Sellick Partnership Ltd	28/06/23	inv0335307	1921.92 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012928 (Centerprise International	03/05/23	inv0394513	16875.00 31 - IMT		Revenue	Supplies & services	Communication & computing	United Kingdom	Trade CIS (SME`s)
3013056 I	IDVerde	05/04/23	inv0364929	2024.86 46 - Natural E	Invironment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3013056 I	IDVerde	05/04/23	inv0374357	784.82 44 - Parking		Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3013056 I	IDVerde	12/04/23	inv0364930	2177.92 46 - Natural E	Invironment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3013056 I	IDVerde	19/04/23	inv0384670	1406.28 28 - Land Cha	arges	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3013056 I	IDVerde	26/04/23	inv0394260	178951.05 45 - ESC Clie	nt	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME`s)
3013056 I	IDVerde	03/05/23	cr00384646	-1406.28 28 - Land Cha	arges	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3013056 I	IDVerde	03/05/23	inv0394570	2266.53 46 - Natural E	nvironment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
	IDVerde	03/05/23	inv0394571	23498 95 46 - Natural E	Invironment & Recreation	Rovonuo	Premises	Grounds Maintenance Costs	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
3013056 IDVerde		03/05/23	inv0394572	5000.00 47	- Special Maintenance	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3013056 IDVerde		03/05/23	inv0394573	5776.11 47	- Special Maintenance		Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3013056 IDVerde		03/05/23	inv0394574		- Natural Environment & Recreation			Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3013056 IDVerde		17/05/23	inv0305213	177911.05 45			Third party payments	Private contractors	Within Hampshire	Trade Other (SME`s)
3013056 IDVerde		17/05/23	inv0305214		- Natural Environment & Recreation			Equipment furniture & material	•	Trade Other (SME`s)
3013056 IDVerde		24/05/23	inv0305212		- Natural Environment & Recreation			Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3013056 IDVerde		31/05/23	inv0305689		- Land Charges		Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3013056 IDVerde		31/05/23	inv0315262				Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3013056 IDVerde		31/05/23	inv0315263		- Natural Environment & Recreation		Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3013056 IDVerde		07/06/23	inv0315716		- Natural Environment & Recreation		Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3013056 IDVerde		21/06/23	inv0315684	176710.83 45			Third party payments	Private contractors	Within Hampshire	Trade Other (SME`s)
3013056 IDVerde		21/06/23	inv0315869		- Cemeteries		Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3013056 IDVerde		28/06/23	inv0315717		- Natural Environment & Recreation		Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
	Chambers - Naomi Gyane	03/05/23	inv0374509		- Private Sector Housing		Third party payments	Private contractors	United Kingdom	Trade Other (SME`s)
3013416 Factory Furn		03/05/23	inv0394561		- Special Maintenance		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3013440 Farrah's of H	larrogate Lto	26/04/23	inv0384656	755.41 76			Current Assets	Stocks	United Kingdom	Trade Other (SME`s)
3013485 Bookspeed	Level at 1. See New at	14/06/23	inv0315197	796.35 76			Current Assets	Stocks	United Kingdom	Trade Other (SME`s)
	ashred Limited	26/04/23	inv0374624	1367.37 81			Premises	Cleaning & domestic	United Kingdom	Trade Other (SME`s)
	ashred Limited	10/05/23	inv0394004	1093.89 81				Cleaning & domestic	United Kingdom	Trade Other (SME`s)
	ashred Limited	07/06/23	inv0315611	1367.37 81			Premises	Cleaning & domestic	United Kingdom	Trade Other (SME`s)
,	Group Service t/a Pivotal)	05/04/23	inv0374362	3784.38 44	•		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	Group Service t/a Pivotal)	26/04/23	inv0394283	3964.61 44	•		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	Group Service t/a Pivotal)	17/05/23 14/06/23	inv0305300 inv0315010	3787.36 44	•		Supplies & services Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
,	Group Service t/a Pivotal)	05/04/23	orc0374942	4030.16 44	ndlord Services	Revenue Capital	Capital Expenditure	Payment for Services Capital works	United Kingdom Within Hampshire	Trade Other (SME`s) Trade Other (SME`s)
	cological Services Ltd	12/04/23	orc0384237		ndlord Services	•	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
	cological Services Ltd	12/04/23	orc0384237		ndlord Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
	cological Services Ltd	12/04/23	orc0384239		ndlord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3013822 ALL ASPEC	-	23/06/23	inv0305243		- Natural Environment & Recreation		Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME's)
3013857 Vent Engine		26/04/23	orc0394358		Indlord Services		Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3013896 Venn Group	•	12/04/23	inv0364958	951.29 25			Employees	Direct employees	United Kingdom	Trade Other (SME's)
3013896 Venn Group		12/04/23	inv0374539	2126.76 25	•		Employees	Direct employees	United Kingdom	Trade Other (SME's)
3013896 Venn Group		19/04/23	inv0384915	2126.76 25	•		Employees	Direct employees	United Kingdom	Trade Other (SME's)
3013896 Venn Group		19/04/23	inv0384933	1528.97 25	•		Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3013896 Venn Group		03/05/23	inv0394546	1276.06 25	•		Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3013896 Venn Group		10/05/23	inv0394931	2126.76 25	•		Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3013896 Venn Group		17/05/23	inv0305323	2075.03 25	0		Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3013896 Venn Group		07/06/23	inv0315554	851.85 25	0		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3013896 Venn Group		14/06/23	inv0315024	1276.06 25	•		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3013896 Venn Group		14/06/23	inv0315025	2126.76 25	•		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3013929 Distinguished		05/04/23	inv0374529		- Democratic Services		Transport	Cont hire & Operating leases	Winchester District	Trade Other (SME`s)
3013929 Distinguished	9	24/05/23	inv0394729		- Democratic Services		Transport	Cont hire & Operating leases	Winchester District	Trade Other (SME`s)
3013929 Distinguished		07/06/23	inv0315654		- Democratic Services		Transport	Cont hire & Operating leases	Winchester District	Trade Other (SME`s)
3013943 Evinox Energ	=	19/04/23	inv0384606		- Housing Finance & Policy		Supplies & services	Payment for Services	United Kingdom	Utilities
3014051 Peacock Sal		19/04/23	inv0384317	690.80 44			Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
3014051 Peacock Sal		26/04/23	inv0394282	690.80 44	•	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
3014059 Catering Aca		03/05/23	inv0394830	20711.49 57	•	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3014118 Event-X Ltd		21/06/23	inv0315951		cess & Infrastructure		Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
	ning Services I td	26/04/23	inv0384308	11252.88 45			Third party payments	Private contractors	United Kingdom	Trade Other (SME`s)
3014177 Wetton Clea	Thing Dervices Liu	20/04/20	111000010000	11252.00 45		110101100	ma party paymonto		onited Ringdom	

3014345 F 3014345 F 3014345 F 3014407 C 3014407 C	Wetton Cleaning Services Ltd First Call (Allied Health-Services Limited) First Call (Allied Health-Services Limited) First Call (Allied Health-Services Limited)	14/06/23 05/04/23 10/05/23	inv0325390 inv0374352	11539.89 45 - ESC	Client	-	Third a set of a second second			
3014345 F 3014345 F 3014407 G	First Call (Allied Health-Services Limited) First Call (Allied Health-Services Limited)		inv0274252		Gliont	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME`s)
3014345 F 3014407 O 3014407 O 3014407 O 3014407 O 3014407 O 3014407 O	First Call (Allied Health-Services Limited)	10/05/23	11100374352	1161.87 54 - Hous	sing Property Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3014407 (3014407 (3014407 (3014407 (inv0384976	1186.25 54 - Hous	sing Property Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3014407 (3014407 (3014407 (10/05/23	inv0394012	1171.39 54 - Hous	sing Property Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3014407 (3014407 (Carrington West Ltd	05/04/23	inv0364129	1634.66 41 - Deve	elopment Management	Revenue	Employees	Direct employees	United Kingdom	Trade CIS (SME`s)
3014407 (Carrington West Ltd	19/04/23	inv0384647	900.00 54 - Hous	sing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade CIS (SME`s)
	Carrington West Ltd	03/05/23	inv0394621		sing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade CIS (SME`s)
3014407 (Carrington West Ltd	10/05/23	inv0394967	1500.00 54 - Hous	sing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade CIS (SME`s)
	Carrington West Ltd	24/05/23	inv0305293	1200.00 54 - Hous	sing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade CIS (SME`s)
	Carrington West Ltd	24/05/23	inv0305710		sing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade CIS (SME`s)
3014407 (Carrington West Ltd	28/06/23	inv0325995	1100.00 54 - Hous	sing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade CIS (SME`s)
3014407 (Carrington West Ltd	28/06/23	inv0325000	1060.00 54 - Hous	sing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade CIS (SME`s)
3014407 (Carrington West Ltd	28/06/23	inv0335163	820.00 54 - Hous	sing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade CIS (SME`s)
3014467 /	AVC Wise Ltd	17/05/23	inv0394569	567.73 23 - Hum		Revenue	Employees	Indirect employees	United Kingdom	Trade CIS (SME`s)
3014467 /	AVC Wise Ltd	14/06/23	inv0315039	606.11 23 - Hum	an Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade CIS (SME`s)
3014467 /	AVC Wise Ltd	28/06/23	inv0335165	620.82 23 - Hum	an Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade CIS (SME`s)
3014559 \	Willmott Dixon Construction Limited	05/04/23	inv0374630	32004.24 81 - Esta	ates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other Large
3014565	Trident Maintenance Services Ltd	05/04/23	orc0374850	29963.49 Landlord	Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade CIS (SME`s)
3014565	Trident Maintenance Services Ltd	03/05/23	orc0394762	16053.71 Landlord	Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade CIS (SME`s)
3014565	Trident Maintenance Services Ltd	24/05/23	orc0305819	4075.20 Landlord	Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade CIS (SME`s)
3014606 l	LST Projects	07/06/23	inv0315276	36573.93 81 - Esta	ates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3014652	The Copyright Licensing Agency	10/05/23	inv0394000	3712.32 11 - Com	imunications	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3014694 *	** Name Redacted **	14/06/23	inv0325241	520.00 41 - Deve	elopment Management	Revenue	Employees	Indirect employees	United Kingdom	Voluntary & Charitable
3014849	YBC Cleaning Services Ltd	12/04/23	orc0384150	810.00 Landlord	Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME`s)
3014849	YBC Cleaning Services Ltd	12/04/23	orc0384151	10482.04 Landlord	Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME`s)
3014849	YBC Cleaning Services Ltd	12/04/23	orc0384152	5318.85 Landlord	Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME`s)
3014849	YBC Cleaning Services Ltd	12/04/23	orc0384153	1712.31 Landlord	Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3014849 `	YBC Cleaning Services Ltd	26/04/23	orc0394296	600.00 Landlord	Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME`s)
3014849 `	YBC Cleaning Services Ltd	26/04/23	orc0394299	1030.00 Landlord	Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME`s)
3014849	YBC Cleaning Services Ltd	26/04/23	orc0394368	780.00 Landlord	Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3014849	YBC Cleaning Services Ltd	26/04/23	orc0394369	750.00 Landlord	Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3014849	YBC Cleaning Services Ltd	10/05/23	orc0394034	10482.04 Landlord	Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME`s)
3014849	YBC Cleaning Services Ltd	10/05/23	orc0394035	5318.85 Landlord	Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME`s)
3014849	YBC Cleaning Services Ltd	10/05/23	orc0394036	1712.31 Landlord	Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3014849 `	YBC Cleaning Services Ltd	14/06/23	orc0325356	11530.24 Landlord	Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME`s)
3014849	YBC Cleaning Services Ltd	14/06/23	orc0325357	5850.74 Landlord	Services	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME`s)
3014849	YBC Cleaning Services Ltd	14/06/23	orc0325358	1883.54 Landlord	Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3014849 `	YBC Cleaning Services Ltd	28/06/23	orc0335153	1080.00 Landlord	Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3014857 -	Tuskerdirect Limited	19/04/23	cr00374424	-657.52 23 - Hum	an Resources	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Trade CIS (SME`s)
3014857	Tuskerdirect Limited	19/04/23	cr00374425	-657.52 23 - Hum	an Resources	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Trade CIS (SME`s)
3014857 -	Tuskerdirect Limited	19/04/23	inv0374321	657.52 23 - Hum	an Resources	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Trade CIS (SME`s)
3014857 -	Tuskerdirect Limited	19/04/23	inv0374522	1044.78 23 - Hum	an Resources	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Trade CIS (SME`s)
3014857 -	Tuskerdirect Limited	10/05/23	inv0394999	1044.78 23 - Hum	an Resources	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Trade CIS (SME`s)
3014857 -	Tuskerdirect Limited	07/06/23	inv0315572	1044.78 23 PR Pa	ayroll	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Trade CIS (SME`s)
3014857	Tuskerdirect Limited	14/06/23	inv0315901	771.52 23 PR Pa	ayroll	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Trade CIS (SME`s)
3014859 '	** Name Redacted **	12/04/23	inv0364738	875.00 46 - Natu	ral Environment & Recreation	Revenue	Supplies & services	Print stationery & general	Europa	Sole Trader
3014859 '	** Name Redacted **	19/04/23	inv0384629	595.00 11 - Com	imunications	Revenue	Supplies & services	Print stationery & general	Europa	Sole Trader
3014859 '	** Name Redacted **	19/04/23	inv0384640	595.00 11 - Com	imunications	Revenue	Supplies & services	Print stationery & general	Europa	Sole Trader
3014859 '	** Name Redacted **	19/04/23	inv0384643	770.00 11 - Com	imunications	Revenue	Supplies & services	Print stationery & general	Europa	Sole Trader
3014859 '	** Name Redacted **	24/05/23	inv0305465	2420.00 76 - Tour	ism	Revenue	Supplies & services	Payment for Services	Europa	Sole Trader

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3014875	Entitledto Ltd	21/06/23	inv0325417	2875.00 31 -	IMT	Revenue	Supplies & services	Communication & computing	WCC	Trade CIS (SME`s)
3014876	** Name Redacted **	03/05/23	inv0394552	1147.39 76 -	Tourism	Revenue	Supplies & services	Miscellaneous	Winchester Town	Sole Trader
	** Name Redacted **	28/06/23	inv0315920	1147.39 76 -		Revenue	Supplies & services	Miscellaneous	Winchester Town	Sole Trader
	** Name Redacted **	28/06/23	inv0325985	1147.39 76 -			Supplies & services	Miscellaneous	Winchester Town	Sole Trader
	** Name Redacted **	14/06/23	inv0315755		Development Management		Supplies & services	Payment for Services	United Kingdom	Sole Trader
3014937	PPP Taking Care	19/04/23	inv0384932		Central Control (Lifeline)	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	PPP Taking Care	21/06/23	inv0325427		Central Control (Lifeline)	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	PPP Taking Care	21/06/23	inv0325428	5162.95 57 -	Sheltered	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3014951	** Name Redacted **	05/04/23	inv0374489	13000.00 81 -		Revenue	Premises	Rents	Within Hampshire	Private Individual
3014974	Architectural Survey Services	12/04/23	inv0374468	4776.38 53 -	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other (SME`s
3014974	Architectural Survey Services	26/04/23	inv0384951	3600.00 53 -	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other (SME`s
3014974	Architectural Survey Services	26/04/23	inv0394262	6000.00 53 -	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other (SME`s
3014974	Architectural Survey Services	03/05/23	inv0394614	19500.00 53 -	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other (SME`s)
3014974	Architectural Survey Services	07/06/23	inv0315400	40000.00 53 -	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other (SME`s)
3014974	Architectural Survey Services	07/06/23	inv0315541	2400.00 53 -	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other (SME`s)
3014974	Architectural Survey Services	21/06/23	inv0315873	13549.98 53 -	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other (SME`s
3015032	** Name Redacted **	31/05/23	grt0315285	1650.00 71 -	Community Grants	Revenue	Third party payments	Voluntary associations	Winchester District	Grants
3015076	Browne Jacobson LLP	19/04/23	inv0384619	8978.00 65 -	Central Winchester Regeneration	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s
3015076	Browne Jacobson LLP	19/04/23	inv0384620	793.50 59 -	New Homes	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s
3015076	Browne Jacobson LLP	10/05/23	inv0394921	1132.40 81 -	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s
3015076	Browne Jacobson LLP	17/05/23	inv0305228	518.80 59 -	New Homes	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s
3015076	Browne Jacobson LLP	24/05/23	inv0394935	796.50 59 -	New Homes	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3015076	Browne Jacobson LLP	24/05/23	inv0305986	690.90 45 -	ESC Client	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3015076	Browne Jacobson LLP	31/05/23	prq0315200	825786.57 59 -	New Homes	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3015076	Browne Jacobson LLP	07/06/23	inv0315595	3955.40 65 -	Central Winchester Regeneration	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3015076	Browne Jacobson LLP	21/06/23	inv0315038	1625.00 59 -	New Homes	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3015076	Browne Jacobson LLP	21/06/23	inv0315049	1698.80 65 -	Central Winchester Regeneration	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3015096	SSG Support Services Group Ltd	26/04/23	inv0394289	14940.74 44 -	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3015096	SSG Support Services Group Ltd	17/05/23	inv0305274	16527.88 44 -	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3015097	CTG Enterprises Ltd	05/04/23	inv0364934	8700.00 45 -	ESC Client	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3015097	CTG Enterprises Ltd	03/05/23	inv0394623	3950.00 45 -	ESC Client	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3015097	CTG Enterprises Ltd	03/05/23	inv0394624	1500.00 45 -	ESC Client	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3015097	CTG Enterprises Ltd	28/06/23	inv0315606	5000.00 45 -	ESC Client	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3015136	G2 Recruitment Solutions	05/04/23	inv0354678	1211.25 54 -	Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s
3015136	G2 Recruitment Solutions	05/04/23	inv0364107	1506.60 54 -	Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s
3015136	G2 Recruitment Solutions	05/04/23	inv0374435	2880.66 54 -	Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s
3015136	G2 Recruitment Solutions	26/04/23	inv0384006	765.15 54 -	Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s
3015136	G2 Recruitment Solutions	24/05/23	inv0384541	2030.08 54 -	Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s
3015136	G2 Recruitment Solutions	24/05/23	inv0384664	1488.98 54 -	Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s
3015136	G2 Recruitment Solutions	24/05/23	inv0305742	1257.58 54 -	Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3015136	G2 Recruitment Solutions	24/05/23	inv0305743	1008.00 51 -	Housing Options	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s
3015136	G2 Recruitment Solutions	24/05/23	inv0305744	910.67 51 -	Housing Options	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3015136	G2 Recruitment Solutions	31/05/23	inv0305752	905.09 51 -	Housing Options	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3015136	G2 Recruitment Solutions	31/05/23	inv0315214	640.71 51 -	Housing Options	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3015136	G2 Recruitment Solutions	07/06/23	inv0315183	1600.78 54 -	Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3015136	G2 Recruitment Solutions	21/06/23	inv0325495	1134.00 51 -	Housing Options	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s
3015283	Benfield Fire Safety	03/05/23	inv0394548	501.60 81 -	Estates		Supplies & services	Payment for Services	Within Hampshire	Trade Other Large
3015283	Benfield Fire Safety	10/05/23	inv0394941	961.60 81 -	Estates		Supplies & services	Payment for Services	Within Hampshire	Trade Other Large
3015283	Benfield Fire Safety	17/05/23	inv0394616	871.60 81 -	Estates	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other Large
	-							0	•	5

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3015283 Benfield Fir	re Safety	14/06/23	inv0315900	771.60 81 - E	states	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other Large
3015319 ** Name Re	edacted **	31/05/23	grt0315280		ommunity Grants	Revenue	Third party payments	Voluntary associations	Winchester District	Grants
	mart City UK Ltd	17/05/23	inv0384665	11575.91 44 - P	0		Supplies & services	Equipment furniture & materia		Trade Other (SME`s)
	mart City UK Ltd	28/06/23	inv0335305	9981.83 44 - P	•		Supplies & services	Equipment furniture & materia		Trade Other (SME`s)
3015326 ** Name Re		21/06/23	inv0325422		ousing Finance & Policy		Supplies & services	Payment for Services	Winchester Town	Sole Trader
3015331 Active Me 3		03/05/23	inv0384597	7000.00 72 - S			Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3015331 Active Me 3		03/05/23	inv0384598	4525.00 72 - S			Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	nal Building Solutions	12/04/23	orc0384220	1463.30 Landle		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
	nal Building Solutions	12/04/23	orc0384221	1697.20 Landle		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
	nal Building Solutions	12/04/23	orc0384222	1697.20 Landle		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
	nal Building Solutions	12/04/23	orc0384223	1697.20 Landle	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
	nal Building Solutions	12/04/23	orc0384224	1697.20 Landle	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
3015343 RCG Exter	nal Building Solutions	12/04/23	orc0384225	1697.20 Landle	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
3015343 RCG Exter	nal Building Solutions	12/04/23	orc0384226	1697.20 Landle	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
	nal Building Solutions	12/04/23	orc0384227	1697.20 Landle	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
3015343 RCG Exter	nal Building Solutions	12/04/23	orc0384228	1697.20 Landle	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
	nal Building Solutions	12/04/23	orc0384229	1697.20 Landle	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
3015343 RCG Exter	nal Building Solutions	12/04/23	orc0384230	1697.20 Landle	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
3015343 RCG Exter	nal Building Solutions	12/04/23	orc0384231	1463.30 Landlo	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
	nal Building Solutions	12/04/23	orc0384232	1697.20 Landle	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
3015343 RCG Exter	nal Building Solutions	12/04/23	orc0384233	1697.20 Landle	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
3015343 RCG Exter	nal Building Solutions	12/04/23	orc0384234	1463.30 Landlo	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
3015343 RCG Exter	nal Building Solutions	12/04/23	orc0384235	1697.20 Landle	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
3015343 RCG Exter	nal Building Solutions	12/04/23	orc0384236	1463.30 Landlo	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
3015343 RCG Exter	nal Building Solutions	19/04/23	orc0384485	1697.20 Landle	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
3015343 RCG Exter	nal Building Solutions	19/04/23	orc0384486	1463.30 Landlo	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
3015343 RCG Exter	nal Building Solutions	19/04/23	orc0384487	1697.20 Landle	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
3015343 RCG Exter	nal Building Solutions	19/04/23	orc0384488	1463.30 Landlo	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
3015343 RCG Exter	nal Building Solutions	26/04/23	orc0394365	31686.69 Landlo	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
3015343 RCG Exter	nal Building Solutions	26/04/23	orc0394366	1697.20 Landlo	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
3015343 RCG Exter	nal Building Solutions	26/04/23	orc0394367	1697.20 Landle	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
3015343 RCG Exter	nal Building Solutions	03/05/23	orc0394781	1697.20 Landlo	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
3015343 RCG Exter	nal Building Solutions	03/05/23	orc0394782	1463.30 Landlo	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
3015343 RCG Exter	nal Building Solutions	03/05/23	orc0394783	1697.20 Landlo	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
3015343 RCG Exter	nal Building Solutions	03/05/23	orc0394784	1697.20 Landlo	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
3015343 RCG Exter	nal Building Solutions	03/05/23	orc0394785	1697.20 Landle	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
3015343 RCG Exter	nal Building Solutions	03/05/23	orc0394786	1697.20 Landle	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
3015343 RCG Exter	nal Building Solutions	17/05/23	orc0305382	1697.20 Landle	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
3015343 RCG Exter	nal Building Solutions	17/05/23	orc0305383	1463.30 Landle	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
3015343 RCG Exter	nal Building Solutions	17/05/23	orc0305384	1697.20 Landle	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
3015343 RCG Exter	nal Building Solutions	17/05/23	orc0305385	1697.20 Landle	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
3015343 RCG Exter	nal Building Solutions	31/05/23	orc0315452	1697.20 Landle	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
3015343 RCG Exter	nal Building Solutions	07/06/23	orc0315790	1697.20 Landle	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
3015343 RCG Exter	nal Building Solutions	14/06/23	orc0325325	1697.20 Landle	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
3015343 RCG Exter	nal Building Solutions	21/06/23	orc0325712	1697.20 Landle	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
3015343 RCG Exter	nal Building Solutions	21/06/23	orc0325713	1697.20 Landle	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
3015343 RCG Exter	nal Building Solutions	21/06/23	orc0325714	1697.20 Landle	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
3015343 RCG Exter	nal Building Solutions	21/06/23	orc0325715	1697.20 Landle	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
3015343 RCG Exter	nal Building Solutions	21/06/23	orc0325716	1697.20 Landle	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s
3015343 BCG Exter	nal Building Solutions	21/06/23	orc0325717	1697.20 Landle	ord 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
3015343	RCG External Building Solutions	21/06/23	orc0325718	1697.20 Landlord	d Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3015343	RCG External Building Solutions	21/06/23	orc0325719	1697.20 Landlord	d Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
	RCG External Building Solutions	21/06/23	orc0325720	1697.20 Landlord	d Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
	RCG External Building Solutions	21/06/23	orc0325721	1697.20 Landlord		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
	Zen Internet Ltd	19/04/23	inv0384357	850.99 31 - IMT	•	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
	Zen Internet Ltd	24/05/23	inv0305636	858.19 31 - IMT	•	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
	Zen Internet Ltd	14/06/23	inv0315060	862.77 31 - IMT	•	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
	Greenbox Associates Ltd	03/05/23	inv0394578	927.50 59 - New			Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	Temple Lifts Limited	05/04/23	orc0374923	3349.00 Landlord		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
	Temple Lifts Limited	12/04/23	orc0384211	3549.00 Landlord		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
	Temple Lifts Limited	26/04/23	orc0394356	1112.00 Landlord		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
	Temple Lifts Limited	26/04/23	orc0394357	2073.15 Landlord		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
	Temple Lifts Limited	10/05/23	orc0394065	3349.00 Landlord		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
	Temple Lifts Limited	17/05/23	orc0305356	3549.00 Landlord		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
	Temple Lifts Limited	24/05/23	orc0305813	973.70 Landlord			Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
	Temple Lifts Limited	31/05/23	inv0315270	989.20 81 - Est			Supplies & services	Equipment furniture & material	•	Trade Other (SME`s)
	Temple Lifts Limited	14/06/23	inv0315009	989.20 81 - Est			Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
	Temple Lifts Limited	14/06/23	orc0325242	904.15 Landlord		Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
	Temple Lifts Limited	14/06/23	orc0325273	3549.00 Landlord		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
	Temple Lifts Limited	21/06/23	inv0315008	989.20 81 - Est			Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
	Temple Lifts Limited	21/06/23	orc0325585	650.00 Landlord		Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
	Temple Lifts Limited	28/06/23	inv0325964	1151.74 81 - Est			Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3015520	SAYFA Systems UK Ltd	10/05/23	orc0394096	765.00 Landlord			Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
	Robin Creative Media Ltd	19/04/23	inv0384536	2498.81 76 - Tou			Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3015604	Baker Ruff Hannon LLP	17/05/23	inv0305216	975.00 59 - New		Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3015604	Baker Ruff Hannon LLP	21/06/23	inv0315754	1000.00 59 - New		Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
	FTB Chambers - Andrew Fraser-Urquhart	26/04/23	inv0374508	875.00 42 - Stra	• •		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	QODA CONSULTING LTD	12/04/23	inv0374443	550.00 59 - New		Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
	QODA CONSULTING LTD	03/05/23	inv0394618	550.00 59 - New		Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3015851	Sports and Leisure Management LTD	05/04/23	inv0332778	34958.00 72 - Spo			Third party payments	Private contractors	United Kingdom	Trade Other Large
3015851	Sports and Leisure Management LTD	05/04/23	inv0373223	34958.00 72 - Spo			Third party payments	Private contractors	United Kingdom	Trade Other Large
3015851	Sports and Leisure Management LTD	19/04/23	cr00384339	-2637.00 81 - Est			Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3015851	Sports and Leisure Management LTD	19/04/23 19/04/23	inv0374462 inv0384539	5320.00 81 - Est		Revenue		Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3015851 3015851	Sports and Leisure Management LTD	28/06/23	inv0335199		ichester Sport & Leisure Park	Capital Revenue	Capital Expenditure Supplies & services	Capital works	United Kingdom	Trade Other Large
3015851	Sports and Leisure Management LTD	28/08/23	inv0364942	750.00 72 - Spo 4000.00 81 - Est			Premises	Payment for Services	United Kingdom	Trade Other Large
3015894	** Name Redacted ** ** Name Redacted **	24/05/23	inv0305804	15000.00 81 - Est				Repairs & Maint of Buildings	Winchester Town Winchester Town	Voluntary & Charitable
	Example IT limited	26/04/23	inv0305604	5430.00 31 - IMT	-		Third party payments Supplies & services	Voluntary associations	Within Hampshire	Voluntary & Charitable Trade Other (SME`s)
	Example IT limited	17/05/23	inv0394512	1050.34 31 - IMT			Supplies & services	Communication & computing Communication & computing	Within Hampshire	Trade Other (SME's)
	Example IT limited	17/05/23	inv0305264	3750.00 31 - IMT			Supplies & services	Communication & computing	Within Hampshire	Trade Other (SME's)
	Example IT limited	24/05/23	inv0305205	7930.00 31 - IMT	-		Supplies & services	Communication & computing	Within Hampshire	. ,
	Example IT limited	31/05/23	inv0305936	540.00 31 - IMT			Supplies & services	Communication & computing		Trade Other (SME`s) Trade Other (SME`s)
	WARM Company SW Limited	14/06/23	inv0315182	540.00 59 - New			Capital Expenditure	Capital works	Within Hampshire United Kingdom	Trade Other (SME's)
3015984		19/04/23	inv0384353	676.21 31 - IMT		•	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3015984			inv0305579	675.86 31 - IMT			Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3015984		14/06/23	inv0305579	659.95 31 - IMT			Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
	Westfield Health Company -UK Healthcare	05/04/23	inv0374625	1075.90 23 - Hun			Current Liabilities	Creditors	United Kingdom	Trade Other (SME's)
	Westfield Health Company -UK Healthcare	26/04/23	inv0374625	996.40 23 - Hun			Current Liabilities	Creditors	United Kingdom	Trade Other (SME's)
	Westfield Health Company -UK Healthcare	10/05/23	inv0394246 inv0394938	996.40 23 - Hun 996.40 23 - Hun			Current Liabilities	Creditors	United Kingdom	Trade Other (SME's)
	Westfield Health Company -UK Healthcare	10/05/23	inv0394938	1031.60 23 - Hun			Current Liabilities	Creditors	United Kingdom	Trade Other (SME's)
3010010	weshen nearn company -on nearmoare	14/06/23	010012010	1031.00 23 - HUN	nan nesources	nevenue	Current Liabilities	Creditors	United Kingdom	nade Other (SIVIE S)

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
	** Name Redacted **	19/04/23	inv0384581	900.00.65-0	Central Winchester Regeneration		Supplies & services	Payment for Services	Within Hampshire	Sole Trader
3016111	** Name Redacted **	19/04/23	inv0384582		Central Winchester Regeneration		Supplies & services	Payment for Services	Within Hampshire	Sole Trader
3016242	** Name Redacted **	24/05/23	orc0305811	750.00 Land	•	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME`s)
	Wates Construction Ltd	12/04/23	inv0384258	814121.77 59 - N		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Wates Construction Ltd	10/05/23	inv0394937	846130.45 59 - 1		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Wates Construction Ltd	14/06/23	inv0315948	721514.32 59 - 1		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Drakes Display Limited	12/04/23	inv0374446	762.00 76 - 1		•	Supplies & services	Equipment furniture & material		Trade Other (SME's)
	Phelan Williams Construction Ltd	10/05/23	inv0394555	3794.00 81 -		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
	Navigate NDC Limited	10/05/23	inv0374469		Human Resources	•	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
	South Coast Insulation Services Ltd	12/04/23	orc0384179	1897.50 Land			Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	South Coast Insulation Services Ltd	12/04/23	orc0384180	2070.00 Land		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	South Coast Insulation Services Ltd	26/04/23	orc0394307	3312.00 Land		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	South Coast Insulation Services Ltd	24/05/23	orc0305817	3553.20 Land		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	South Coast Insulation Services Ltd	24/05/23	orc0305818	3421.00 Land		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	South Coast Insulation Services Ltd	31/05/23	orc0315414	3401.00 Land			Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	South Coast Insulation Services Ltd	21/06/23	orc0325620	3622.50 Land				Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	South Coast Insulation Services Ltd	21/06/23	orc0325621	3401.00 Land			Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
	South Coast Insulation Services Ltd	21/06/23	orc0325622	5401.00 Land			Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
	Chandler Hawkins	05/04/23	inv0374442	1100.00 59 - N		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
	Chandler Hawkins	03/04/23	inv0374442	825.00 59 - 1		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
	GEP Environmental Ltd	07/06/23	inv0315548	3055.00 73 - 5			Supplies & services	Payment for Services	Winnin Hampshire Winchester Town	Trade Other Large
	Proseptic Limited				•			•		Trade Other (SME`s)
	•	05/04/23 14/06/23	inv0374387		Special Maintenance	Capital	Capital Expenditure Premises	Capital works	Within Hampshire	Trade Other (SME's)
	Proseptic Limited	21/06/23	inv0315072 inv0315736		Special Maintenance Central Winchester Regeneration			Fixtures & fittings	Within Hampshire	()
	N T Surveying Ltd				0	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3016589	** Name Redacted ** ** Name Redacted **	03/05/23	inv0394874		Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Sole Trader
3016589		17/05/23	inv0305284		Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Sole Trader
	Alan Brind Tree Services Ltd	26/04/23	orc0394290	619.00 Land			Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
	Groundlord Limited	24/05/23	inv0305682		Natural Environment & Recreation	Revenue		Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
	Groundlord Limited	24/05/23	inv0305683		Natural Environment & Recreation		Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
	Groundlord Limited	24/05/23	orc0305902	846.99 Land			Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
	HRG Tree Surgeons Limited	10/05/23	orc0394033	1851.58 Land			Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
	HRG Tree Surgeons Limited	14/06/23	inv0315741		Natural Environment & Recreation	Revenue		Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
	Emily's Maintenance Services LTD	03/05/23	inv0384588		Engineering & Transport		Third party payments	Private contractors	Within Hampshire	Trade Other Large
	Wernick Event Hire Ltd	31/05/23	poll315528	3845.00 Elect			Premises	Rents	United Kingdom	Trade Other (SME's)
	Millgrove Construction Limited	03/05/23	inv0394869	17702.00 81 -			Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME`s)
	Millgrove Construction Limited	17/05/23	inv0394868		Winchester Sport & Leisure Park		Supplies & services	Payment for Services	Winchester District	Trade Other (SME`s)
	Millgrove Construction Limited	07/06/23	inv0315599	7961.75 81 -			Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME`s)
3016847	** Name Redacted **	03/05/23	inv0384563		Community Grants		Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
	Custom Solar Ltd	24/05/23	inv0305397	974.21 73 - 5		Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
	CIA Fire & Security Ltd	05/04/23	inv0364158		Natural Environment & Recreation		Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
	Total Door Services Limited	07/06/23	inv0315680	1317.72 81 -			Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
	Lucas Licensing Limited	14/06/23	inv0315069		Democratic Services		Supplies & services	Expenses	United Kingdom	Trade Other (SME`s)
	** Name Redacted **	03/05/23	inv0394870	858.87 57 - E			Supplies & services	Equipment furniture & material	0	Sole Trader
	Shoosmiths LLP	23/06/23	prq0315653		Housing Finance & Policy		Supplies & services	Payment for Services	Within Hampshire	Trade Other Large
	Shoosmiths LLP	23/06/23	prq0325475	25515.00 59 - 1			Capital Expenditure	Capital works	Within Hampshire	Trade Other Large
	** Name Redacted **	28/06/23	inv0325046	694.00 76 - 1			Current Assets	Stocks	Winchester District	Sole Trader
	Evergreen Rabbit Control Ltd	24/05/23	inv0305644	1240.00 81 -			Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
	31Ten Consulting	12/04/23	inv0374491		Central Winchester Regeneration		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	PW Commercial Co. Ltd T/A Printwaste Recycling &	14/06/23	inv0325227	580.50 45 - E			Third party payments	Private contractors	United Kingdom	Trade Other (SME`s)
3017196	Blue Lake Consulting Structural Engineers Ltd	19/04/23	orc0384483	625.00 Land	lord Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)

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3017196 B	Ilue Lake Consulting Structural Engineers Ltd	19/04/23	orc0384484	625.00 Landlo	rd Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
	Blue Lake Consulting Structural Engineers Ltd	10/05/23	orc0394093	530.00 Landlo			Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
	Blue Lake Consulting Structural Engineers Ltd	10/05/23	orc0394094	750.00 Landlo			Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
	Sense Sensory Ltd	07/06/23	orc0315761	7075.00 Landlo		•	Capital Expenditure	Capital works	WCC	Trade Other Large
	Breeze Environmental Ltd	05/04/23	inv0374441	855.00 45 - ES			Third party payments	Private contractors	United Kingdom	Trade Other (SME`s)
	Breeze Environmental Ltd	05/04/23	inv0374470	755.00 45 - ES			Third party payments	Private contractors	United Kingdom	Trade Other (SME`s)
	Breeze Environmental Ltd	05/04/23	inv0374471	2045.00 45 - ES			Third party payments	Private contractors	United Kingdom	Trade Other (SME`s)
	Preeze Environmental Ltd	19/04/23	inv0384284	555.00 45 - ES			Third party payments	Private contractors	United Kingdom	Trade Other (SME`s)
	Breeze Environmental Ltd	24/05/23	inv0394609	1575.00 45 - ES			Third party payments	Private contractors	United Kingdom	Trade Other (SME`s)
	Breeze Environmental Ltd	24/05/23	inv0305248	505.00 45 - ES			Third party payments	Private contractors	United Kingdom	Trade Other (SME`s)
	Breeze Environmental Ltd	14/06/23	inv0325385	1555.00 45 - ES			Third party payments	Private contractors	United Kingdom	Trade Other (SME`s)
	stephen Penfold Structural Engineer Limited	19/04/23	inv0384522	1445.00 43 - Bu	ilding Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	stephen Penfold Structural Engineer Limited	19/04/23	inv0384523	550.00 43 - Bu	•		Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	tephen Penfold Structural Engineer Limited	19/04/23	inv0384535	1147.50 43 - Bu	•		Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	stephen Penfold Structural Engineer Limited	19/04/23	inv0384651	1402.50 43 - Bi	•		Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	stephen Penfold Structural Engineer Limited	19/04/23	inv0384661	1105.00 43 - Bu	•	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	stephen Penfold Structural Engineer Limited	19/04/23	inv0384667	1190.00 43 - Bu	•		Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3017449 S	Solar Windows Ltd	28/06/23	inv0325048	8825.42 81 - E		•	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3017504 N	Iunicipal Agency Ltd	05/04/23	inv0374105	800.00 14 - Pr	ojects		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	Iunicipal Agency Ltd	28/06/23	inv0325049	2400.00 14 - Pr	•		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3017523 D	Dixon Searle Partnership Ltd	07/06/23	inv0315188	2937.50 42 - St	rategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3017596 K	nights Packaging	14/06/23	inv0315045	11300.00 81 - E	states	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3017699 T	CW - The Compliance workbook	14/06/23	inv0325232	6954.00 31 - IM	Т	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
	oT Solutions Group Ltd	05/04/23	inv0374473	540.00 57 - Ex	tra Care	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3017789 *	* Name Redacted **	31/05/23	prq0315522	1700.00 51 - Ho	ousing Options	Revenue	Supplies & services	Payment for Services	Within Hampshire	Private Individual
3017848 C	Drestone Controls Ltd	26/04/23	inv0384949	975.00 57 - Sh	eltered	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3017848 C	Drestone Controls Ltd	26/04/23	inv0384959	975.00 57 - Sł	eltered	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3017848 C	Drestone Controls Ltd	26/04/23	inv0384960	975.00 57 - Sh	eltered	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3017848 C	Drestone Controls Ltd	26/04/23	inv0384975	975.00 57 - Sh	eltered	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3017848 C	Drestone Controls Ltd	26/04/23	inv0384977	975.00 57 - Sh	eltered	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3017848 C	Drestone Controls Ltd	26/04/23	inv0384981	975.00 57 - Sł	eltered	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3017848 C	Drestone Controls Ltd	26/04/23	inv0384986	975.00 57 - Sh	eltered	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3017848 C	Drestone Controls Ltd	26/04/23	inv0394204	975.00 57 - Sh	eltered	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3017848 C	Drestone Controls Ltd	26/04/23	inv0394210	975.00 57 - Sh	eltered	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	Drestone Controls Ltd	26/04/23	inv0394233	975.00 57 - Sh	eltered		Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3017848 C	Drestone Controls Ltd	26/04/23	inv0394234	975.00 57 - Sh	eltered	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	Drestone Controls Ltd	26/04/23	inv0394237	975.00 57 - Sh	eltered	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3017848 C	Drestone Controls Ltd	26/04/23	inv0394241	975.00 57 - Sh	eltered	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	Drestone Controls Ltd	26/04/23	inv0394248	975.00 57 - Sh		Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3017848 C	Drestone Controls Ltd	26/04/23	inv0394401	975.00 57 - Sh	eltered	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	Drestone Controls Ltd	26/04/23	inv0394483	975.00 57 - Sł			Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3017848 C	Drestone Controls Ltd	26/04/23	inv0394488	975.00 57 - Sh	eltered	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	Drestone Controls Ltd	26/04/23	inv0394490	975.00 57 - Sł			Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
	ARNOM & ROSS LTD	05/04/23	inv0374475		evelopment Management		Employees	Direct employees	United Kingdom	Trade Other Large
	ARNOM & ROSS LTD	19/04/23	inv0384547		evelopment Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	ARNOM & ROSS LTD	19/04/23	inv0384615		evelopment Management		Employees	Direct employees	United Kingdom	Trade Other Large
	ARNOM & ROSS LTD	10/05/23	inv0394594		evelopment Management		Employees	Direct employees	United Kingdom	Trade Other Large
	ARNOM & ROSS LTD	24/05/23	inv0305299		evelopment Management		Employees	Direct employees	United Kingdom	Trade Other Large
3017934 V	ARNOM & ROSS LTD	31/05/23	inv0305722		evelopment Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	ARNOM & ROSS LTD	07/06/23	inv0315233	1683.00 41 - De			Employees	Direct employees	United Kingdom	Trade Other Large

Supplier Key	r Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue		Subjective - subgroup	Location	Creditor Type
3017934	VARNOM & ROSS LTD	14/06/23	inv0315659	1485.00 41 - D	evelopment Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3017961	Dehoarding South West CIC	03/05/23	inv0394879	3300.00 55 - Te	enancy	Revenue	Third party payments	Voluntary associations	United Kingdom	Trade Other (SME`s)
3017961	Dehoarding South West CIC	17/05/23	inv0305602	1100.00 55 - Te	enancy	Revenue	Third party payments	Voluntary associations	United Kingdom	Trade Other (SME`s)
3017995	Redwood Consulting	17/05/23	inv0305268	6000.00 14 - Pi	rojects	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3017995	Redwood Consulting	31/05/23	inv0315206	8000.00 65 - C	entral Winchester Regeneration	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3017995	Redwood Consulting	31/05/23	inv0315396		entral Winchester Regeneration	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3017995	Redwood Consulting	07/06/23	inv0305267	8000.00 65 - C	entral Winchester Regeneration		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3017995	Redwood Consulting	07/06/23	inv0305452	7000.00 65 - C	entral Winchester Regeneration	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3017996	6 Pip Creative	21/06/23	inv0315273	3225.00 65 - C	entral Winchester Regeneration		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	5 LS Fire Solutions Ltd	05/04/23	orc0374848	3025.00 Landlo	ord Services		Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3018016	LS Fire Solutions Ltd	03/05/23	orc0394748	2655.00 Landlo	ord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3018016	ES Fire Solutions Ltd	03/05/23	orc0394749	1180.00 Landlo	ord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3018016	LS Fire Solutions Ltd	03/05/23	orc0394750	885.00 Landlo	ord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3018016	LS Fire Solutions Ltd	03/05/23	orc0394751	1925.00 Landlo	ord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3018016	LS Fire Solutions Ltd	03/05/23	orc0394752	4125.00 Landlo	ord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3018016	LS Fire Solutions Ltd	10/05/23	orc0394043	2200.00 Landlo	ord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3018016	ES Fire Solutions Ltd	17/05/23	orc0305338	1140.00 Landlo	ord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3018016	ES Fire Solutions Ltd	21/06/23	orc0325586	1770.00 Landlo	ord Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3018156	Ventro Ltd	05/04/23	cr00374637	-28527.26 81 - E	states	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3018156	Ventro Ltd	05/04/23	inv0393502	28527.26 81 - E	states	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3018156	Ventro Ltd	05/04/23	inv0374628	20000.00 81 - E	states	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3018157	Introba Consulting Limited	31/05/23	inv0315187	2887.00 42 - Si	rategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3018192	Beatties Mechanical Contactors Ltd	14/06/23	inv0325200	1222.24 78 - G	uildhall	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other Large
3018208	Housing Systems Ltd	26/04/23	inv0384980	935.00 52 - H	ousing Support	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3018241	Reflect Training and Consultancy Ltd	24/05/23	inv0305712	1790.00 50 - H	ousing Finance & Policy	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
3018260	OTT Hydromet Ltd	07/06/23	inv0315264	2413.50 47 - S	pecial Maintenance	Revenue	Support Services	Support Services	United Kingdom	Trade Other (SME`s)
3018284	Goodman Masson Limited	05/04/23	inv0374432	4250.00 14 - Pi	rojects	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3018284	Goodman Masson Limited	05/04/23	inv0374433	12750.00 14 - Pi	rojects	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3018284	Goodman Masson Limited	03/05/23	inv0394575	11475.00 14 - Pi	rojects	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3018284	Goodman Masson Limited	03/05/23	inv0394576	2975.00 14 - Pi	rojects	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3018284	Goodman Masson Limited	31/05/23	inv0315178	7225.00 14 - P	rojects	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3018289	Meercat Associates Limited	07/06/23	inv0315690	4300.00 75 - E	conomy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3018298	Housing Finance Specialists Ltd	03/05/23	inv0394880	7413.00 50 - H	ousing Finance & Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3018299	PP Comms Ltd T/a Meeting Place	07/06/23	inv0315290	1285.00 14 - P	rojects	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3018370	** Name Redacted **	05/04/23	inv0374351	900.00 50 - H	ousing Finance & Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Sole Trader
3018370	** Name Redacted **	03/05/23	inv0394625	1104.17 54 - H	ousing Property Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Sole Trader
3018402	HACT Housing(Housing Association Charitable Trust)	21/06/23	inv0325421	4675.00 52 - H	ousing Support	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3018403	Keeper Security EMEA Ltd	21/06/23	inv0315568	2420.00 31 - IN	1T	Revenue	Supplies & services	Communication & computing	Other Overseas	Trade CIS (SME`s)
3018412	SearchFlow Ltd	12/04/23	inv0374437	608.12 59 - N	ew Homes	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3018412	SearchFlow Ltd	17/05/23	inv0394995	573.18 44 - Pa	arking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3018432	** Name Redacted **	14/06/23	inv0315014	777.50 Acces	s & Infrastructure	Revenue	Supplies & services	Catering	Within Hampshire	Sole Trader
3018480	NG Security UK	14/06/23	inv0315032	2850.00 31 - IN	1T	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
	Winchester Heritage and Planning Ltd	19/04/23	inv0384287		evelopment Management		Employees	Direct employees	United Kingdom	Sole Trader
	Winchester Heritage and Planning Ltd	19/04/23	inv0384311		evelopment Management		Employees	Direct employees	United Kingdom	Sole Trader
	Total Geomatics Ltd	31/05/23	orc0315470	1275.00 Landlo		Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3018558	Extract Insulation Ltd	05/04/23	orc0374851	1620.00 Landlo		•	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
	Financial Data Management Ltd	24/05/23	inv0305291	41668.00 26 - E			Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
	Financial Data Management Ltd	24/05/23	inv0305809	14992.63 26 - E			Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
	Financial Data Management Ltd	24/05/23	inv0305924		ectoral Services		Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
	Financial Data Management Ltd	31/05/23	inv0305275		ectoral Services		Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME`s)
	-	-							5	· · · · ·

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
	Financial Data Management Ltd	31/05/23	inv0305914		Electoral Services	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME`s)
3018642 F	Financial Data Management Ltd	31/05/23	inv0315180	14027.47 26 -	Electoral Services	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME`s)
	Financial Data Management Ltd	31/05/23	inv0315181		Electoral Services		Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME`s)
	Financial Data Management Ltd	31/05/23	inv0315182		Electoral Services		Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME`s)
	Financial Data Management Ltd	31/05/23	inv0315208		Electoral Services		Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME`s)
	** Name Redacted **	07/06/23	inv0315882	3645.00 57 -			Supplies & services	Expenses	Winchester Town	Sole Trader
	_ogistical Building Services (Electrical) Ltd	24/05/23	inv0305750	1762.40 81 -		Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
	ogistical Building Services (Electrical) Ltd	24/05/23	inv0305751	4916.08 81 -		Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
	Able (South) Ltd	05/04/23	inv0374519		Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS (SME`s)
	Able (South) Ltd	24/05/23	inv0384572		Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS (SME`s)
	Clear Construction Ltd	26/04/23	inv0384974		Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other (SME`s)
	Clear Construction Ltd	31/05/23	inv0305290	5420.55 53 -	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other (SME`s)
	Rigford Ltd	31/05/23	inv0305799	8172.07 53 -	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS (SME`s)
3018693 F	Rigford Ltd	31/05/23	inv0305800	7716.05 53 -	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS (SME`s)
	Rigford Ltd	31/05/23	inv0315192	6842.56 53 -	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS (SME`s)
3018769 *	** Name Redacted **	19/04/23	inv0384906	600.00 52 -	Housing Support	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
	Vivid Resourcing	17/05/23	inv0305257	825.00 25 -	•	Revenue	Employees	Direct employees	United Kingdom	Utilities
3018771 \	Vivid Resourcing	17/05/23	inv0305328	1787.50 25 -	Legal	Revenue	Employees	Direct employees	United Kingdom	Utilities
	Vivid Resourcing	31/05/23	inv0315199	4070.00 25 -	Legal	Revenue	Employees	Direct employees	United Kingdom	Utilities
	Vivid Resourcing	07/06/23	inv0315563	2035.00 25 -	Legal	Revenue	Employees	Direct employees	United Kingdom	Utilities
3018771 \	Vivid Resourcing	14/06/23	inv0315922	2035.00 25 -	Legal	Revenue	Employees	Direct employees	United Kingdom	Utilities
3018771 \	Vivid Resourcing	21/06/23	inv0325432	2035.00 25 -	Legal	Revenue	Employees	Direct employees	United Kingdom	Utilities
3018771 \	Vivid Resourcing	28/06/23	inv0325984	2035.00 25 -	Legal	Revenue	Employees	Direct employees	United Kingdom	Utilities
3018782 (D2 UK Ltd	26/04/23	cr00374428	-21375.00 31 -	MT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3018782 (D2 UK Ltd	26/04/23	cr00384017	-1680.00 31 -	MT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3018782 (D2 UK Ltd	26/04/23	inv0354052	550.00 31 -	MT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3018782 (D2 UK Ltd	26/04/23	inv0394201	78760.00 31 -	MT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3018782 (D2 UK Ltd	07/06/23	cr00394632	-1925.00 31 -	MT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3018782 (07/06/23	inv0384312	1680.00 31 -	MT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3018782 (D2 UK Ltd	07/06/23	inv0315713	2286.11 31 -	MT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3018782 (D2 UK Ltd	07/06/23	inv0315714	2514.22 31 -	MT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3018790 L	Leaves Building & Maintenance Contractors Ltd	05/04/23	inv0374510	15056.93 81 -	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3018790 L	Leaves Building & Maintenance Contractors Ltd	14/06/23	inv0315657	62270.41 65 -	Central Winchester Regeneration	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3018811 *	** Name Redacted **	19/04/23	inv0384304	520.00 52 -	Housing Support	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
3018812 *	** Name Redacted **	19/04/23	inv0384305	750.00 52 -	Housing Support	Revenue	Supplies & services	Payment for Services	Winchester District	HMRC Other
3018818 *	** Name Redacted **	26/04/23	inv0374531	8150.00 51 -	Housing Options	Revenue	Supplies & services	Payment for Services	United Kingdom	Private Individual
3018818 *	** Name Redacted **	21/06/23	inv0325414	1630.00 51 -	Housing Options	Revenue	Supplies & services	Payment for Services	United Kingdom	Private Individual
3018831 M	Milestone Contracting Limited	05/04/23	orc0374849	192000.00 Land	llord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3018831 M	Milestone Contracting Limited	19/04/23	inv0384580	245563.78 81 -	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3018831 M	Milestone Contracting Limited	17/05/23	inv0305320	235293.36 81 -	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3018831 M	Milestone Contracting Limited	24/05/23	orc0305814	56502.52 Land	llord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3018831 M	Milestone Contracting Limited	07/06/23	orc0315763	12000.00 Land	llord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3018831 M	Milestone Contracting Limited	14/06/23	inv0315899	121504.87 81 -	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3018831 M	Milestone Contracting Limited	14/06/23	orc0325250	42704.11 Land	llord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3018831 M	Milestone Contracting Limited	14/06/23	orc0325251	13691.99 Land	llord Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
2010041 /	Safespaces (Cornholme) Ltd,	05/04/23	inv0364712	8132.91 53 -	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other (SME`s)
3018841 \$				5474.00 59 -	New Homes	Rovonuo	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	Water Design Engineers Ltd	17/05/23	inv0305321	5474.00 59-	New Homes	nevenue		i ajinentier een neee	onitod rangdoni	
3018845 V	Nater Design Engineers Ltd Nater Design Engineers Ltd	17/05/23 21/06/23	inv0305321 inv0325233	5474.00 59 -			Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3018845 V 3018845 V	5 5				New Homes	Revenue			-	

319388 Lunder Sanith Harppin Parale Frage Marceles United 71562 600000 915000 Carle Ore SM Sanith Research Service Sectors Marceles Sectors M	Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3131000Surdner Dorrenk Enropy Assesses Limited195.00195.00Lordner SoftCapialCapial ExperisionCapial AssistWith HangesTrace Order SM018080Surdner Dorrenk Enropy Assesses Limited0.66200.051500.5150Landed SortericCapialCapial ExperisionCapial AssistCapial AssistCapial AssistCapial AssistWith HangesTrace Order SM018080Surdner Dorrenk Enropy Assesses Limited1.06200.005714.5550Landed SortericCapialCapial ExperisionCapial AssistWith HangesTrace Order SM018080Surdner Dorrenk Enropy Assesses Limited2.06020.005714.5550Landed SortericCapialCapial ExperisionCapial AssistWith HangesTrace Order SM019081Lander Sorteric0.00560.005600.005600.00560Capial ExperisionCapial ExperisionCapial ExperisionCapial ExperisionCapial ExperisionWith HangesTrace Order SM019081Lander Sorteric0.005600.005600.005600.00560Capial ExperisionCapial ExperisionCapi	3018850	Lambert Smith Hampton Group T/A IKON CONSULTANCY	26/04/23	inv0394286	2300.00 14 - P	rojects	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
Balante Darentis Forge/ Accessors, Limid Billio Billio Landord Sovies Cipial Lignature Cipial Lignature With Inagrapse Tech Sol Million Billion Statute Darentis Forge Accessors, Limid 1000 30000 Statute Darentis Forge Accessors, Limid 1000 700000 7000000 700000 7000000 7000000 7000000 7000000 70000000 700000000 700000000 7000000000 7000000000000000000000000000000000000	3018850	Lambert Smith Hampton Group T/A IKON CONSULTANCY	17/05/23	inv0305326	4500.00 14 - P	rojects	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
931981 Solvents Dirayk Second Linking 931081181 93108181 93	3018861	Southern Domestic Energy Assessors Limited	17/05/23	orc0305392	1850.00 Landle	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
301880 Solution Solution Capital Expenditu Capi	3018861	Southern Domestic Energy Assessors Limited	24/05/23	orc0305889	3515.00 Landle	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
93088 Sundam Convents Encryp Assession Linked 216020 exclose 25500 / 25500 / 7.5 special Maintenance Capital Expension Capital Expension Capital Expension Capital Expension Capital Expension Diracit Christopa Diracit Christopa <th< td=""><td>3018861</td><td>Southern Domestic Energy Assessors Limited</td><td>31/05/23</td><td>orc0315468</td><td>3515.00 Landle</td><td>ord Services</td><td>Capital</td><td>Capital Expenditure</td><td>Capital works</td><td>Within Hampshire</td><td>Trade Other (SME`s)</td></th<>	3018861	Southern Domestic Energy Assessors Limited	31/05/23	orc0315468	3515.00 Landle	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
301881 Solvent Dorende Energy Assessor Linking Clock 1 Control Management Clock 1 Clock	3018861	Southern Domestic Energy Assessors Limited	14/06/23	orc0325348	3515.00 Landle	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
91986PCPC Lith Practor Paronts91042300042392000 P Specific MeetingPrivate Bargines A speciesPrivate SamotsUnited KrigonUnited KrigonKinda Cher SM91198Lucars Pageny Li100423m03354610500.00 5.5Frikate Score IndianCapital Capital Score Indian			21/06/23	orc0325753	2960.00 Landle	ord Services	Capital		Capital works	Within Hampshire	Trade Other (SME`s)
910196Cordel Heath Linder01/000091400023Human ReactoresNormeFerniopysesIndirect implysesNorme RegionsNorme Regions <th< td=""><td>3018861</td><td>Southern Domestic Energy Assessors Limited</td><td>21/06/23</td><td>orc0325754</td><td>4625.00 Landle</td><td>ord Services</td><td>Capital</td><td>Capital Expenditure</td><td>Capital works</td><td>Within Hampshire</td><td>Trade Other (SME`s)</td></th<>	3018861	Southern Domestic Energy Assessors Limited	21/06/23	orc0325754	4625.00 Landle	ord Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
301916 Ludi Province P			19/04/23	inv0374533	2050.00 47 - S	pecial Maintenance	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
301916 Lundin Poperty, Lit Signal Gardins Capula Capula <td>3019084</td> <td>Cordell Health Limited</td> <td>10/05/23</td> <td>inv0394940</td> <td>948.00 23 - H</td> <td>luman Resources</td> <td>Revenue</td> <td>Employees</td> <td>Indirect employees</td> <td>United Kingdom</td> <td>Trade Other (SME`s)</td>	3019084	Cordell Health Limited	10/05/23	inv0394940	948.00 23 - H	luman Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
301916Lundir Properiy Lif10100001010000000000000000000000000000000000	3019134	Fieldform Ltd	28/06/23	inv0335168	1850.00 81 - E	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
301916Jurnel Property Ludy07062070637070630707064	3019168	Luxuria Property Ltd	19/04/23	inv0384609	10000.00 53 - P	rivate Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other Large
301919 Yarow Extense Limited 6964/20 00372433 3274.60 B1 - Extense Pervenue Pervenue Pervenue Cleaning Adoresit United Kingdon Trade Other (SM) 301819 Yarow Extense Limited 076628 00315725 144.80 9.44 - Parking Pervenue	3019168	Luxuria Property Ltd	19/04/23	inv0384919	19500.00 53 - P	rivate Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other Large
301919Yarow Estatus. Limited194.0209034780141.60 440 r FastingRevenuePennisesClaming & domesitsLimited KingsonTade Other (SM301919Yarow Estatus. Limited2606810403517344480 74 4 PastingRevenuePennisesPennisesLimited KingsonTade Other (SM301928Yarow Estatus. Limited2606810403517344487 74 4 PastingRevenuePennisesPennisesPennisesPennisesPennisesLinited KingsonTade Other (SM301928MAY MERATON Linited260462inv037477494.17 55 - TanancyPenniseSupplas & survicesPennisesPennisesCapital ExpendiusCapital E	3019168	Luxuria Property Ltd	07/06/23	inv0315877	15000.00 53 - P	rivate Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other Large
301919Yarow Estaiss LinkadoOPROESInviso 11 (16 yeb)And OPROE (MA301019Yarow Estaiss LinkadoAllonginviso 3010Allong Manchastor ReparatorParinatoParinatorDiracio Allong MaIndice OPROE (MA301020Yarow Torna Linkadoallonginviso 3010inviso 3010inviso 3010ParinatorParinatorParinatorParinatorUnited KingdonIndice OPROE (MA301320Na With-KATON No 16 ChambersInviso 400inviso 400inviso 400Inviso 400Inviso 400ParinatorParinatorParinator DisorderWithin HampberIndice OPROE (MA301320Na With-KATON No 16 ChambersInviso 400inviso 400Inviso 400Inviso 400ParinatorParinatorParinatorParinatorParinatorWithin HampberParinator<	3019219	Yarrow Estates Limited	05/04/23	inv0374353	32746.60 81 - E	Estates	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME`s)
319129Yarwe Statise Linked200021000305734498 75 44 - ParkingRevueRevueReviewsDescriptionUnited KingdomTode Other SM330192804Kath Thornas Luf0504210030377100.00 55 - central Worksdaw FrequenceRevueSupplies 3 secondDirect anglopesUnited KingdomTode Other SM330192814Mark FADN - No 18 Chambers190421004027150.00 55 - Housing OtionsRevueSupplies 3 secondCapital ExpenditusCapital GrantisWith HampherPrivate Individual301927* Name Redicated **20022190337478161.00 53 - Phivate Sector HousingCapitalCapital Capital ExpenditusCapital GrantisWith HampherPrivate Individual301927* Name Redicated **200121003072819033728155.236 61 - EstatesCapital Capital ExpenditusCapital VorksWith HampherTode Other SM3301927Eatocate Construction & Plant Hie Lid070621003073195323 61 - EstatesCapital Capital ExpenditusCapital VorksWith HampherTode Other SM3301928Name Redicated **100521003073195323 61 - EstatesCapital Capital ExpenditusCapital VorksWith HampherTode Other SM3301928Name Redicated **1004210032781140300 67 - ShatherdRevueSupplies AscrueEquipant Intuitiva A material Witholes Expenditus301928Name Redicated **10040210032781140400 Creft SM3RevueSupplies AscrueEquipant Materia <td< td=""><td>3019219</td><td>Yarrow Estates Limited</td><td>19/04/23</td><td>inv0384280</td><td>43489.75 81 - E</td><td>Estates</td><td>Revenue</td><td>Premises</td><td>Cleaning & domestic</td><td>United Kingdom</td><td>Trade Other (SME`s)</td></td<>	3019219	Yarrow Estates Limited	19/04/23	inv0384280	43489.75 81 - E	Estates	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME`s)
313282 Number Stands Corporation Limited Stands Corporation Limited Number Stands Payment for Stands Minited Kingsom Taids Chier (SM) 301280 Karner Machan 19040 minited Kingsom 19040 Karner Machan 19040 Taids Chier (SM) 301292 ** Name Redacted** 120423 pad37476 1401.69 53 - Physite Sector Housing Captal Captal Captal Sector Winit Hampshin Prodactor (SM) 301292 ** Name Redacted** 120423 pad37476 1401.69 53 - Physite Sector Housing Captal Captal Captal Captal Winit Hampshin Prodactor (SM) 3012924 Earcostancotan Flant Hine Lid 100523 w0394978 70600.00 81 - Estates Captal Captal Captal Captal Sector Winit Hampshin Taids Chier (SM) 301292 Name Redacted** 100523 w039259 1200.00 87 - Estates Captal Captal Captal Captal Captal Sector Captal Works Winit Hampshin Taids Chier (SM) 301292 Name Redacted** 100523 w039259 2000.00 87 - Estates Captal	3019219	Yarrow Estates Limited	07/06/23	inv0315725	1416.90 44 - P	arking	Revenue	Premises	Energy costs	United Kingdom	Trade Other (SME`s)
3191220 Kamer Thomas Lid 0564/arg 1094/27 940.17 55 Paramony	3019219	Yarrow Estates Limited	28/06/23	inv0335173	43489.75 44 - P	arking	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME`s)
3019321NWHEATON. No 16 Chambers1914281900.00 51 - Nivals GorinsRevueSupplie's & servicPayment for ServicesWithin HampentTack Other SM301927"Name Redacted "20162pq0305829279.21 53 - Private Sector HousingCapitalCapital GrantsCapital GrantsWithin HampentTack Other SM301924Farcoale Construction & Pam Hire Ld100523inv030497370600.00 81 - EstatesCapitalCapital GrantsCapital WorksWithin HampentTack Other SM301924Earcoale Construction & Pam Hire Ld100523inv03049731000.00 87 - EstatesCapitalCapital Capital WorksWithin HampentTack Other SM301924Brace Construction & Pam Hire Ld100523inv0304925948.00 057 - Estra CareRevueSupplies & serviceGapital WorksUnick KingdonTack Other SM301928Name Redacted "100523inv0304825948.00 67 - Estra CareRevueSupplies & serviceGapital WorksUnick KingdonTack Other SM301928Scantructon Linked100523inv034825948.00 67 - Fettra CareRevueSupplies & serviceGapital WorksUnick KingdonTack Other SM301928Scantructon Linked100523inv0348251484.00 76 - TourismRevueSupplies & serviceGapital WorksUnick KingdonTack Other SM301928Scantructon Linked240523inv035241484.00 76 - TourismRevueSupplies & serviceGapital WorksUnick KingdonTack Other SM	3019228	City Science Corporation Limited	28/06/23	inv0325007	10000.00 65 - C	entral Winchester Regeneration	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
''Name Redacted'' 120423 pr(037476) 1401/e0 53 pr)/vala Sector Housing Capital Capendiur Capital Grants With Hampshine Private Individual 3018274 ''Name Redacted'' 230523 pr(0395202 9279.21 53 - Private Sector Housing Capital Capendiur Capital Grants Within Hampshine Private Individual 3018274 Earobate Construction & Plant Hire Lid 070632 inv039573 85552.8 81 - Estates Capital Capital Expenditure Capital Capital Seconditure Minot Adve Christian Minot Christian Minot Adve Christian Minot Christian Minot Adve Christian Minot Adve Christian Minot Christian	3019230	Karter Thomas Ltd	05/04/23	inv0374377	940.17 55 - T	enancy	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3011221"Mame Redacted"Capital Society (Capital Society (C	3019231	IAN WHEATON - No 18 Chambers	19/04/23	inv0384517	1500.00 51 - H	lousing Options	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
301927 Earlcoate Construction & Plant Hire Ld 1005/23 inv03a977 7060.00 81 - Estates Capital Capital Capital Capital Capital Capital Capital works Within Hampshire Trade Other (SM 301927 Earlcoate Construction A Plant Hire Ld 070623 inv0339731 85532.30 81 - Estates Capital Capital Expenditure Capital works Within Hampshire Trade Other (SM 301927 Barcoate Construction A Plant Hire Ld 070623 inv0339471 4660.057 - Extra Care Revenue Supplies & services Equipment furniture & material Winchester Distric HMRC Other 301928 Scott Planning 190423 inv038455 2379.00 59 - New Homes Capital Capital Expenditure Capital works United Kingdom Trade Other (SM 301929 Ascic Construction Limited 100523 inv038459 2379.00 59 - New Homes Capital Capital Expenditure Capital works United Kingdom Trade Other (SM 301929 Ascic Construction Limited 100523 inv038459 2379.00 59 - New Homes Capital Capital Expenditure	3019272	** Name Redacted **	12/04/23	prq0374769	1401.60 53 - P	rivate Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Private Individual
301927Enclose Construction & Plant Hire Ld0706/23inv0325931850.26 81 + EstatesCaptalCaptalCaptalCaptal worksWinh HompsineTrade Other SM301928Bales Wolks01002inv0325931200.00 61 - EstatesCaptalCaptalCaptal KopendiumCaptal KopendiumCaptal KopendiumCaptal KopendiumCaptal KopendiumCaptal KopendiumCaptal KopendiumMinter March Mole Coher301928Manne Redacted*100523inv034925940.00 57 - ShteredRevenSupples & serviceEquipment Inniture & maintWinches TribitMinter Coher301928Schelleren Relial Ud100523inv03484014466.02 57 - NortemRevenSupples & serviceMinter MarchUnited KingdouTrade Other SM301929Ascia Construction Limited100623inv03578114189.09 57 - NortemCaptalCaptal ExpendiumCaptal KopendiumCaptal Kopendium </td <td>3019272</td> <td>** Name Redacted **</td> <td>23/05/23</td> <td>prq0305202</td> <td>9279.21 53 - P</td> <td>rivate Sector Housing</td> <td>Capital</td> <td>Capital Expenditure</td> <td>Capital Grants</td> <td>Within Hampshire</td> <td>Private Individual</td>	3019272	** Name Redacted **	23/05/23	prq0305202	9279.21 53 - P	rivate Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Private Individual
3019275Bates Wells2106221200.00 81 + EstatesCapitalCapital ExpendiumCapital worksUnited KingdomTrade Other (SM3019281"Name Redacted"*100522inv0347314060.00 57 - Extra CareRevenusSupples & servicesEquipment futurule & anteni Michester DistriHMRC Other3019281Involae Redacted"*100522inv0345592340.00 57 - ShehleredCapitalCapitalCapital ExpendiumCapital WorksUnited KingdomTrade Other (SM3019281Involae Redactor100421inv0345592340.00 57 - ShehleredCapitalCapitalCapital WorksUnited KingdomTrade Other (SM3019281Involae Redactor100422inv03575114869.09 59 - New HomesCapitalCapital ExpendiumCapital WorksUnited KingdomTrade Other (SM3019295Socia Construction Limited210622inv0357511487.07 59 - New HomesCapitalCapital ExpendiumCapital WorksUnited KingdomTrade Other (SM301929Gota Medica Extentainment Lid210622inv035241FinanceRevenusSupples & servicesAgrital KingdomTrade Other (SM301937N & C Building Productus Limited21062inv0352511961.007.03SustainabilitySupples & servicesAgrital KingdomTrade Other (SM301938Burchego Limited2002inv0352511961.007.03SustainabilitySupples & ServicesAgrital KingdomKingdomTrade Other (SM301939Burchego Limited2003.05.1<	3019274	Earlcoate Construction & Plant Hire Ltd	10/05/23	inv0394978	70600.00 81 - E	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
301921"Name Redacted "100523inv0394234060.00 57 - Extra CareRevenuSupplex & servicesEquipment furniture & materialWinchester DistrictHMRC Other301928Stame Redacted "100523inv0394252370.00 55 - New HomesCapitalCapital ExpenditureCapital WorksUnited KingdomTrade Other (SM301928Intelgent Real Ld10052inv03940214840.07 6- TourismRevenuSupplex & servicesSocial Capital ExpenditureCapital WorksUnited KingdomTrade Other (SM301929Acica Construction Limited24062inv03974214880.07 6- TourismRevenuSupplex & servicesCapital WorksUnited KingdomTrade Other (SM301929Socia Construction Limited24062inv03774526390.07 6- TourismRevenuSupplex & servicesPayment for ServicesUnited KingdomTrade Other (SM301939V Name Redacted "200423inv03774526390.07 6- TourismRevenuSupplex & servicesMaceliane RevenuMine MarphinePayment for ServicesUnited KingdomTrade Other (SM301939V Name Redacted "200623inv035751550.05 24 - FinanceRevenuSupplex & servicesRevenuSupplex & ServicesMaceliane RevenusSupplex & ServicesMine MarphineProtech CM301939V Name Redacted "200623inv0357511540.073 - SustainabilityRevenuSupplex & ServicesRependit Supplex & ServicesRevenusSupplex & ServicesMine MarphineNinde Horide No <td>3019274</td> <td>Earlcoate Construction & Plant Hire Ltd</td> <td>07/06/23</td> <td>inv0315731</td> <td>85532.36 81 - E</td> <td>Estates</td> <td>Capital</td> <td>Capital Expenditure</td> <td>Capital works</td> <td>Within Hampshire</td> <td>Trade Other (SME`s)</td>	3019274	Earlcoate Construction & Plant Hire Ltd	07/06/23	inv0315731	85532.36 81 - E	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3019281"Name Redacted "1005/23iv0394925948.00 57 ShelteredRevendSupples & serviceEquipment lumiture & materialWinchester DistrictHMR C Diter3019283Sott Planning1005/23iv03944259230.00 59 New HomesCapialCapialCapialCapialMonte StateUnited KingdomTrade Chret (SM3019295Ascia Construction Limited260/23iv039404214485.02 59 New HomesCapialCapialCapial ExpenditureCapial MonteMinde KingdomTrade Chret (SM3019295Ascia Construction Limited210/623iv030579511489.99 59 New HomesCapialCapial ExpenditureCapial MonteMinde KingdomTrade Chret (SM3019295Ascia Construction Limited210/623iv030578111489.99 59 New HomesCapialCapial ExpenditureCapial MonteMinde KingdomTrade Chret (SM3019295Viname Redacted **200/23iv030578111489.99 59 New HomesCapialCapial ExpenditureCapial MonteMinde KingdomTrade Chret (SM3019395Viname Redacted **200/23iv0352781550.05 24 FinanceRevenueSupples & serviceMinde MonteMinde KingdomTrade Chret (SM3019395Vina Repacted **200/23iv03527811951.00 31 - EstatesRevenueSupples & serviceMinde MonteMinde KingdomTrade Chret (SM3019395Vina Repacted Kingdom1706/23iv03052151951.00 31 - EstatesRevenueSupples & servicePayamot for Services <t< td=""><td>3019275</td><td>Bates Wells</td><td>21/06/23</td><td>inv0325959</td><td>1200.00 81 - E</td><td>Estates</td><td>Capital</td><td>Capital Expenditure</td><td>Capital works</td><td>United Kingdom</td><td>Trade Other (SME`s)</td></t<>	3019275	Bates Wells	21/06/23	inv0325959	1200.00 81 - E	Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3019288Scott Planning19/04/23inv03845592379.00 59 - New HomesCapitalCapital ExpenditureCapital worksUnited KingdomTrade Other (SM3019293Intelligent Retail Ltd10/05/22inv03946101824.00 76 - TourismRevenueSupplies & servicesMiscellaneousUnited KingdomTrade Other (SM3019295Ascia Construction Limited24/05/23inv0305795114889.99 59 - New HomesCapitalCapital ExpenditureCapital worksUnited KingdomTrade Other (SM3019295Ascia Construction Limited24/05/23inv0305795114889.99 59 - New HomesCapitalCapital ExpenditureCapital worksUnited KingdomTrade Other (SM3019295Ascia Construction Limited24/05/23inv0305795114889.99 59 - New HomesCapitalCapital ExpenditureCapital worksUnited KingdomTrade Other (SM3019295Ascia Construction Limited24/05/23inv0305276141871.77 59 - New HomesCapitalCapital ExpenditureCapital WorksUnited KingdomTrade Other Lag3019375Via Ceaning Ltd26/04/23inv03052262903.00 53 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsUnited KingdomTrade Other (SM3019379Via Ceaning Ltd26/04/23inv0305211756.00 81 - EstatesRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (SM3019385Evel Raymond LLP170/523inv0305211756.00 81 - EstatesCapital Capital Expe	3019281	** Name Redacted **	10/05/23	inv0394731	4060.00 57 - E	xtra Care	Revenue	Supplies & services	Equipment furniture & material	Winchester District	HMRC Other
3019293Intelligent Retail Ld1005/23iv03940101824.00 76 - TourismRevenueSupplies & servicesMiscellaneousUnited KingdomTrade Other (SM3019295Ascia Construction Limited26/04/23iv0303679511489.99 59 - New HomesCapitalCapitalExpenditureCapital worksUnited KingdomTrade Other (SM3019295Ascia Construction Limited21/06/23iv030575611489.99 59 - New HomesCapitalCapital ExpenditureCapital worksUnited KingdomTrade Other (SM3019295Ascia Construction Limited21/06/23iv0305781147817.07 59 - New HomesCapitalCapital ExpenditureCapital WorksUnited KingdomTrade Other (SM3019375Global Media & Entertaiment Ld05/04/23iv03052622903.00 53 - Private Sector HousingCapital ExpenditureCapital ExpenditureCapital ExpenditureCapital ExpenditureCapital ExpenditureCapital FixenditureCapital ExpenditureCapital Exp	3019281	** Name Redacted **	10/05/23	inv0394925	948.00 57 - S	heltered	Revenue	Supplies & services	Equipment furniture & material	Winchester District	HMRC Other
3013295Asca Construction Limited26/04/23inv0384042inv0384042inv03850259 New HomesCapitalCapital ExpenditureCapital ExpenditureCapital MorksUnited KingdomTrade Other (SM3013295Ascia Construction Limited21/06/23inv033757111/17.05 59 New HomesCapitalCapital ExpenditureCapital MorksUnited KingdomTrade Other (SM3013295Sica Construction Limited05/04/23inv03374526390.07 6 TourismRevenueSupplies & servicesMacellaneousMinet KingdomTrade Other (SM3013375Name Redacted**280/423inv035262230.00 53 F Ynate Sector HousingCapital ExpenditureCapital ExpenditureCapital ExpenditureCapital ExpenditureMacellaneousMinet KingdomTrade Other Larg301337Name Redacted**240/523inv0352613200.00 81 - EstatesRevenueSupplies & servicesPayment for ServicesMinet KingdomTrade Other (SM301338Bure Happold Limited240/523inv0352611560.00 73 - SustainabilityRevenueSupplies & servicesPayment for ServicesMinet KingdomTrade Other (SM3013494Yaame Redacted**030521inv0352511584.90 59 New HomesCapitalCapital ExpenditureGapital ExpenditureGapital ExpenditureGapital ExpenditureGapital ExpenditureGapital ExpenditureMinet KingdomTrade Other (SM3013495Yaame Redacted**030521inv0352511584.90 59 New HomesCapitalCapital Expenditure	3019288	Scott Planning	19/04/23	inv0384559	2379.00 59 - N	lew Homes	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3019295Acia Construction Limited24/05/23inv0305795114889.9959 New HomesCapitalCapitalCapitalCapital kowrksUnied KingdomTrade Other (SM3019295Sacia Construction Limited21/06/23inv03274516300.0076 - TourismRevenueSupplies & servicesMagent for ServicesUnied KingdomTrade Other (SM3019355''Name Redacted ''20/07.23inv0374526300.0076 - TourismRevenueSupplies & servicesMagent for ServicesWithin HampshirePrivate Individual3019357N & C Building Products Limited31/05/23inv03052622903.0053 - Private Sector HousingCapital ExpenditureCapital ExpenditureCapital ExpenditureCapital ExpenditureCapital GrantsUnited KingdomTrade Other (SM3019358Buro Happold Limited21/05/23inv03052671961.0073 - SustainabilityRevenueSupplies & servicesPagent for ServicesWithin HampshireTrade Other (SM3019358Buro Happold Limited21/05/23inv03052111750.0081 - EstatesRevenueSupplies & servicesPagent for ServicesWithin HampshireTrade Other (SM3019429''Name Redacted ''03/05/23inv03052111750.0081 - EstatesRevenueSupplies & servicesPagent for ServicesWithin HampshirePrivate Other (SM3019429''Name Redacted ''03/05/23pr0334868720.0054 - Housing Property ServicesRevenueSupplies & servicesRevenueSu	3019293	Intelligent Retail Ltd	10/05/23	inv0394610	1824.00 76 - T	ourism	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
3019295Ascia Construction Limited21/06/23inv032578141871.7059 New HomesCapitalCapitalCapital worksUnited KingdomTrade Other (SM3019297Global Media & Entertainment Lid05/04/23inv03744526390.0076 - TourismRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other Larg3019355*Name Redacted **28/04/23prq0374954550.0524 - FinanceRevenueSupplies & servicesMiscellaneousWithin HampshirePrivate Individua3019375N & 6 Building Products Limited31/05/23inv0305212903.0053 - Private Sector HousingCapital Capital ExpenditureCapital Expenditure	3019295	Ascia Construction Limited	26/04/23	inv0384042	144685.02 59 - N	lew Homes	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3019297Global Media & Entertainment Ltd05/04/23inv03745426390.00 76 TourismRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other Larg3019357** Name Redacted **28/04/23inv03052262903.00 53 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsUnited KingdomTrade Other Larg3019379Ultra Cleaning Ltd24/05/23inv03052262903.00 53 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsUnited KingdomTrade Other Larg3019379Ultra Cleaning Ltd24/05/23inv03052163200.00 81 - EstatesRevenuePremisesRepainesRepainesRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (SM3019385Buro Happold Limited28/06/23inv03052111750.00 81 - EstatesRevenueSupplies & servicesPayment for ServicesWithin HampshireTrade Other (SM301949**Name Redacted **03/05/23pr0394867200.00 54 - Housing Property ServicesRevenueSupplies & servicesMiscellaneousWithin HampshirePrivate Individua301942**Name Redacted **03/05/23pr03949021980.00 54 - Housing Property ServicesRevenueSupplies & servicesMiscellaneousWithin HampshirePrivate Individua301942**Name Redacted **03/05/23pr03948021980.00 54 - Housing Property ServicesRevenueSupplies & servicesMiscellaneousWithin HampshirePrivate Individua <td>3019295</td> <td>Ascia Construction Limited</td> <td>24/05/23</td> <td>inv0305795</td> <td>114889.99 59 - N</td> <td>lew Homes</td> <td>Capital</td> <td>Capital Expenditure</td> <td>Capital works</td> <td>United Kingdom</td> <td>Trade Other (SME`s)</td>	3019295	Ascia Construction Limited	24/05/23	inv0305795	114889.99 59 - N	lew Homes	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3019355** Name Redacted **28/04/23prq03749545550.05 24 - FinanceRevenueSupplies & servicesMiscellaneousWithin HampshirePrivate Individua3019377N & C Building Products Limited31/05/23inv03052262903.00 53 - Private Sector HousingCapitalCapital ExpenditureCapital GrantsUnited KingdomTrade Other Large3019375Uttra Cleaning Ltd24/05/23inv03055213200.00 81 - EstatesRevenuePremisesRepairs & Maint of BuildingsWinchester TownTrade Other (SM3019385Ely Langley Greig17/05/23inv03052111750.00 81 - EstatesRevenueSupplies & servicesPayment for ServicesWithin HampshireTrade Other (SM3019406Steele Raymond LLP17/05/23inv03052151584.90 59 - New HomesCapitalCapital ExpenditureCapital worksUnited KingdomTrade Other (SM3019428** Name Redacted **03/05/23prq03948021980.00 54 - Housing Property ServicesRevenueSupplies & servicesMiscellaneousWithin HampshirePrivate Individua3019428** Name Redacted **10/05/23prq03949021980.00 54 - Housing Property ServicesRevenueSupplies & servicesMiscellaneousWithin HampshirePrivate Individua3019428** Name Redacted **10/05/23prq03940221980.00 54 - Housing Property ServicesRevenueSupplies & servicesMiscellaneousWithin HampshirePrivate Individua3019428** Name Redacted **10/05/23prq039402	3019295	Ascia Construction Limited	21/06/23	inv0325781	41871.70 59 - N	lew Homes	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3019377N & C Building Products Limited31/05/23inv03052262903.00 53 - Private Sector HousingCapitalCapitalCapital ExpenditureCapital GrantsUnited KingdomTrade Other Large3019379Ultra Cleaning Ltd24/05/23inv03052613200.00 81 - EstatesRevenuePremisesRepairs & Maint of BuildingsWinchester TownTrade Other Large3019385Buro Happold Limited28/06/23inv031526719618.00 73 - SustainabilityRevenueSupplies & servicesPayment for ServicesWinchester TownTrade Other (SM301930617/05/23inv03052151584.90 59 - New HomesCapitalCapitalCapital ExpenditureCapital worksWithin HampshireTrade Other (SM3019419** Name Redacted **03/05/23pr0394868720.00 54 - Housing Property ServicesRevenueSupplies & servicesMiscellaneousWithin HampshirePrivate Individua3019428** Name Redacted **10/05/23pr03940281980.00 54 - Housing Property ServicesCapitalCapital ExpenditureCapital LavorksWithin HampshirePrivate Individua3019428** Name Redacted **10/05/23pr0394028878.04 51 - Housing OptionsRevenueSupplies & servicesMiscellaneousWithin HampshirePrivate Individua3019438** Name Redacted **10/05/23pr0394028878.04 51 - Housing OptionsRevenueSupplies & servicesMiscellaneousWithin HampshirePrivate Individua3019447** Name Redacted **10/05/23<	3019297	Global Media & Entertainment Ltd	05/04/23	inv0374452	6390.00 76 - T	ourism	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3019379Ultra Cleaning Ltd24/05/23inv03056313200.0081 - EstatesRevenuePremisesRepairs & Maint of BuildingsWinchester TownTrade Other (SM3019385Buro Happold Limited28/06/23inv031526719618.0073 - SustainabilityRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (SM3019386Ely Langley Greig17/05/23inv03052111750.0081 - EstatesRevenueSupplies & servicesPayment for ServicesWithin HampshireTrade Other (SM3019405tele Raymond LLP17/05/23inv03052151584.9059 - New HomesCapitalCapital ExpenditureCapital worksWithin HampshirePrivate Individua3019428*Name Redacted **03/05/23prq03948867200.0054 - Housing Property ServicesRevenueSupplies & servicesMiscellaneousWithin HampshirePrivate Individua3019428*Name Redacted **10/05/23prq0394028878.0451 - Housing OptionsRevenueSupplies & servicesMiscellaneousWithin HampshirePrivate Individua3019478*Name Redacted **10/05/23prq0394028878.0451 - Housing OptionsRevenueSupplies & servicesPayment for ServicesWithin HampshirePrivate Individua3019478*Name Redacted **10/05/23prq0394028878.0451 - Housing OptionsRevenueSupplies & servicesPayment for ServicesWithin HampshirePrivate Individua3019478*Name Redac	3019355	** Name Redacted **	28/04/23	prq0374954	5550.05 24 - F	inance	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3019385Buro Happold Limited28/06/23inv031526719618.0073 - SustainabilityRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (SM3019386Ely Langley Greig17/05/23inv03052111750.0081 - EstatesRevenueSupplies & servicesPayment for ServicesWithin HampshireTrade Other (SM3019406Steele Raymond LLP17/05/23inv03052151584.9059 - New HomesCapitalCapital ExpenditureCapital worksUnited KingdomTrade Other (SM3019423** Name Redacted **03/05/23prq03948867200.0054 - Housing Property ServicesRevenueSupplies & servicesMiscellaneousWithin HampshirePrivate Individua3019423** Name Redacted **10/05/23prq0394021980.0054 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshirePrivate Individua3019428** Name Redacted **10/05/23prq0394021980.0054 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshirePrivate Individua3019428** Name Redacted **10/05/23prq03940281980.0054 - Housing OptionsRevenueSupplies & servicesMiscellaneousWithin HampshirePrivate Individua3019428** Name Redacted **10/05/23prq0394028878.0451 - Housing OptionsRevenueSupplies & servicesMiscellaneousWithin HampshirePrivate Individua3019429	3019377	N & C Building Products Limited	31/05/23	inv0305226	2903.00 53 - P	rivate Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other Large
3019386Ely Langley Greig17/05/23inv03052111750.00 81 - EstatesRevenueSupplies & servicesPayment for ServicesWithin HampshireTrade Other (SM3019406Steele Raymond LLP17/05/23inv03052151584.90 59 - New HomesCapitalCapital ExpenditureCapital ExpenditureCapital worksUnited KingdomTrade Other (SM3019419** Name Redacted **03/05/23prq03948867200.00 54 - Housing Property ServicesRevenueSupplies & servicesMiscellaneousWithin HampshirePrivate Individual3019428** Name Redacted **10/05/23prq03940921980.00 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshirePrivate Individual3019428** Name Redacted **10/05/23prq03940921980.00 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshirePrivate Individual3019428** Name Redacted **10/05/23prq0394028878.04 51 - Housing OptionsRevenueSupplies & servicesMiscellaneousWithin HampshirePrivate Individual3019439** Name Redacted **10/05/23prq0394028878.04 51 - Housing OptionsRevenueThird party paymentOther agenciesWithin HampshirePrivate Individual3019439** Name Redacted **10/05/23inv0325250982.50 81 - EstatesCapital ExpenditureCapital worksWithin HampshireTrade Other (SM3019509Planing Jobs.com limited24/06/23i	3019379	Ultra Cleaning Ltd	24/05/23	inv0305631	3200.00 81 - E	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME`s)
301940Steele Raymond LLP17/05/23inv03052151584.90 59 - New HomesCapitalCapital ExpenditureCapital worksUnited KingdomTrade Other (SM3019419** Name Redacted **03/05/23pr03948867200.00 54 - Housing Property ServicesRevenueSupplies & servicesMiscellaneousWithin HampshirePrivate Individual3019428** Name Redacted **10/05/23pr03949021980.00 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshirePrivate Individual3019428** Name Redacted **10/05/23pr03050112400.00 71 - Community GrantsRevenueSupplies & servicesMiscellaneousMiscellaneousWithin HampshirePrivate Individual3019438** Name Redacted **10/05/23pr0394028878.04 51 - Housing OptionsRevenueThird party paymentsOther agenciesWithin HampshirePrivate Individual3019439** Name Redacted **10/05/23pr0394028878.04 51 - Housing OptionsRevenueSupplies & servicesPayment for ServicesWithin HampshirePrivate Individual3019439** Name Redacted **10/05/23pr03952033000.00 41 - Development ManagementRevenueSupplies & servicesPayment for ServicesWithin HampshirePrivate Individual3019509Vard Morgan Ltd14/06/23inv0325230982.50 81 - EstatesCapitalCapital ExpenditureCapital worksWithin HampshirePrivate Order (SM3019509Planing Jobs.com limited <t< td=""><td>3019385</td><td>Buro Happold Limited</td><td>28/06/23</td><td>inv0315267</td><td>19618.00 73 - S</td><td>ustainability</td><td>Revenue</td><td>Supplies & services</td><td>Payment for Services</td><td>United Kingdom</td><td>Trade Other (SME`s)</td></t<>	3019385	Buro Happold Limited	28/06/23	inv0315267	19618.00 73 - S	ustainability	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3019419** Name Redacted **03/05/23prq03948867200.00 54 - Housing Property ServicesRevenueSupplies & servicesMiscellaneousWithin HampshirePrivate Individual3019423** Name Redacted **10/05/23prq03949021980.00 54 - Housing Property ServicesCapitalCapitalCapital ExpenditureCapital worksWithin HampshirePrivate Individual3019428** Name Redacted **17/05/23prq03056112400.00 71 - Community GrantsRevenueSupplies & servicesMiscellaneousWithin HampshirePrivate Individual3019438** Name Redacted **10/05/23prq0394028878.04 51 - Housing OptionsRevenueSupplies & servicesMiscellaneousWithin HampshirePrivate Individual3019478** Name Redacted **28/06/23inv03253653000.00 41 - Development ManagementRevenueSupplies & servicesPayment for ServicesUnited KingdomSole Trader3019509Vard Morgan Ltd14/06/23inv0325230982.50 81 - EstatesCapitalCapital ExpenditureCapital worksWithin HampshireTrade Other (SM3019509PlanningJobs.com limited28/06/23inv0325051795.00 42 - Strategic PlanningRevenueEmployeesIndirect employeesUnited KingdomTrade Other (SM3000009Meadowside Leisure Centre24/05/23poll315148585.00 Electoral ServicesRevenuePremisesRentsWinchester DistrictPolling Station3000000Meon Hall (Small Hall)24/05/23poll3151	3019386	Ely Langley Greig	17/05/23	inv0305211	1750.00 81 - E	Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3019423** Name Redacted **10/05/23prq03949021980.0054 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshirePrivate Individual3019428** Name Redacted **17/05/23prq03056112400.0071 - Community GrantsRevenueSupplies & servicesMiscellaneousWithin HampshirePrivate Individual3019428** Name Redacted **10/05/23prq03056112400.0071 - Community GrantsRevenueSupplies & servicesMiscellaneousWithin HampshirePrivate Individual3019428** Name Redacted **10/05/23prq03056132400.0071 - Development ManagementRevenueSupplies & servicesPayment for ServicesWithin HampshirePrivate Individual3019429** Name Redacted **28/06/23inv0325230982.5081 - EstatesCapitalCapital ExpenditureCapital worksWithin HampshireTrade Other (SM301950Planning Jobs.com limited28/06/23inv0325051795.0042 - Strategic PlanningRevenueEmployeesIndirect employeesUnited KingdomTrade Other (SM3000000Meadowside Leisure Centre24/05/23poll315148585.00Electoral ServicesRevenuePremisesRentsWinchester DistrictPolling Station9000030Meon Hall (Small Hall)24/05/23poll315139878.00Electoral ServicesRevenuePremisesRentsWinchester DistrictPolling Station	3019406	Steele Raymond LLP	17/05/23	inv0305215	1584.90 59 - N	lew Homes	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3019428** Name Redacted **17/05/23prq03056112400.00 71 - Community GrantsRevenueSupplies & servicesMiscellaneousWinchester DistrictGrants3019438** Name Redacted **10/05/23prq0394028878.04 51 - Housing OptionsRevenueThird party paymentsOther agenciesWithin HampshirePrivate Individual3019478** Name Redacted **28/06/23inv03253653000.00 41 - Development ManagementRevenueSupplies & servicesPayment for ServicesUnited KingdomSole Trader3019502Ward Morgan Ltd14/06/23inv0325051795.00 42 - Strategic PlanningRevenueEmployeesIndirect employeesUnited KingdomTrade Other (SM3019002Meadwside Leisure Centre24/05/23poll315148585.00Electoral ServicesRevenuePremisesRentsPolling Station9000030Meon Hall (Small Hall)24/05/23poll315139878.00Electoral ServicesRevenuePremisesRentsWinchester DistrictPolling Station	3019419	** Name Redacted **	03/05/23	prq0394886	7200.00 54 - H	lousing Property Services	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3019438** Name Redacted **10/05/23prq0394028878.04 51 - Housing OptionsRevenueThird party paymentsOther agenciesWithin HampshirePrivate Individual3019438** Name Redacted **28/06/23inv03253653000.00 41 - Development ManagementRevenueSupplies & servicesPayment for ServicesUnited KingdomSole Trader3019458Ward Morgan Ltd14/06/23inv0325230982.50 81 - EstatesCapitalCapital ExpenditureCapital worksWithin HampshireTrade Other (SM3019509Planning Jobs.com limited28/06/23inv0325051795.00 42 - Strategic PlanningRevenueEmployeesIndirect employeesUnited KingdomTrade Other (SM9000029Meadowside Leisure Centre24/05/23poll315148585.00Electoral ServicesRevenuePremisesRentsWinchester DistrictPolling Station9000030Meon Hall (Small Hall)24/05/23poll315139878.00Electoral ServicesRevenuePremisesRentsWinchester DistrictPolling Station	3019423	** Name Redacted **	10/05/23	prq0394902	1980.00 54 - H	lousing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Private Individual
3019478** Name Redacted **28/06/23inv03253653000.00 41 - Development ManagementRevenueSupplies & servicesPayment for ServicesUnited KingdomSole Trader3019502Ward Morgan Ltd14/06/23inv0325305982.50 81 - EstatesCapitalCapitalCapital worksWithin HampshireTrade Other (SM3019509Planning Jobs.com limited28/06/23inv0325051795.00 42 - Strategic PlanningRevenueEmployeesIndirect employeesUnited KingdomTrade Other (SM9000029Meadowside Leisure Centre24/05/23poll315148585.00 Electoral ServicesRevenuePremisesRentsWinchester DistrictPolling Station9000030Meon Hall (Small Hall)24/05/23poll315139878.00 Electoral ServicesRevenuePremisesRentsWinchester DistrictPolling Station	3019428	** Name Redacted **								-	
3019478** Name Redacted **28/06/23inv03253653000.00 41 - Development ManagementRevenueSupplies & servicesPayment for ServicesUnited KingdomSole Trader3019502Ward Morgan Ltd14/06/23inv0325230982.50 81 - EstatesCapitalCapital ExpenditureCapital worksWithin HampshireTrade Other (SM3019509Planning Jobs.com limited28/06/23inv0325051795.00 42 - Strategic PlanningRevenueEmployeesIndirect employeesUnited KingdomTrade Other (SM9000029Meadowside Leisure Centre24/05/23poll315148585.00 Electoral ServicesRevenuePremisesRentsWinchester DistrictPolling Station9000030Meon Hall (Small Hall)24/05/23poll315139878.00 Electoral ServicesRevenuePremisesRentsWinchester DistrictPolling Station	3019438	** Name Redacted **			878.04 51 - H	lousing Options			Other agencies	Within Hampshire	Private Individual
3019502Ward Morgan Ltd14/06/23inv0325230982.50 81 - EstatesCapitalCapital ExpenditureCapital worksWithin HampshireTrade Other (SM3019509PlanningJobs.com limited28/06/23inv0325051795.00 42 - Strategic PlanningRevenueEmployeesIndirect employeesUnited KingdomTrade Other (SM9000029Meadowside Leisure Centre24/05/23poll315148585.00 Electoral ServicesRevenuePremisesRentsWinchester DistrictPolling Station9000030Meon Hall (Small Hall)24/05/23poll315139878.00 Electoral ServicesRevenuePremisesRentsWinchester DistrictPolling Station	3019478	** Name Redacted **	28/06/23		3000.00 41 - D	evelopment Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Sole Trader
3019569PlanningJobs.com limited28/06/23inv0325051795.0042 - Strategic PlanningRevenueEmployeesIndirect employeesUnited KingdomTrade Other (SM9000029Meadowside Leisure Centre24/05/23poll315148585.00Electoral ServicesRevenuePremisesRentsWinchester DistrictPolling Station9000030Meon Hall (Small Hall)24/05/23poll315139878.00Electoral ServicesRevenuePremisesRentsWinchester DistrictPolling Station	3019502	Ward Morgan Ltd	14/06/23	inv0325230	982.50 81 - E	Estates	Capital	Capital Expenditure		Within Hampshire	Trade Other (SME`s)
9000029Meadowside Leisure Centre24/05/23poll315148585.00Electoral ServicesRevenuePremisesRentsWinchester DistrictPolling Station9000030Meon Hall (Small Hall)24/05/23poll315139878.00Electoral ServicesRevenuePremisesRentsWinchester DistrictPolling Station	3019569	PlanningJobs.com limited					•			•	Trade Other (SME`s)
9000030 Meon Hall (Small Hall) 24/05/23 poll315139 878.00 Electoral Services Revenue Premises Rents Winchester District Polling Station		-							Rents	•	. ,
				•							-
	9000045	St Faith's Parish Hall, Back Street	24/05/23	poll315130	504.00 Electo	oral Services	Revenue	Premises	Rents	Winchester District	Polling Station

S	Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
90	000051	The Holiday Inn Hotel Winchester	21/06/23	poll325954	625.00 Electoral Serv	vices	Revenue	Premises	Rents	Winchester District	Polling Station
90	000060	Waltham Chase Village Hall	24/05/23	poll315107	560.00 Electoral Serv	vices	Revenue	Premises	Rents	Winchester District	Polling Station
90	000062	Wesley Methodist Church Hall	14/06/23	poll325400	1146.06 Electoral Serv	vices	Revenue	Premises	Rents	Winchester District	Polling Station
90	000071	The Parish Council of Newlands	24/05/23	poll315118	520.00 Electoral Serv	vices	Revenue	Premises	Rents	Winchester District	Polling Station
90	000189	Winchester Racquets and Fitness	31/05/23	poll315524	750.00 Electoral Serv	vices	Revenue	Premises	Rents	Winchester District	Polling Station
90	000190	Winchester Rugby Football Club	31/05/23	poll315525	825.00 Electoral Serv	vices	Revenue	Premises	Rents	Winchester District	Polling Station
90	000191	New Life Church	31/05/23	poll315526	1000.00 Electoral Serv	vices	Revenue	Premises	Rents	Winchester District	Polling Station