## Winchester City Council - Invoices paid to Suppliers where net value exceeds £500 2025/26

## Quarter 1

## All Invoices over £500 paid to Suppliers Apr 2025 - Jun 2025

Supplier Key	Supplier	Date Paid	Voucher	Net Value Sec	ction Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3000008	Wybone Limited	23/04/25	inv0369428	12902.11 47 - Special Mainte	nance Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3000022	British Telecommunications plc	02/04/25	inv0339883	16359.28 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3000023	British Gas Trading Ltd	18/06/25	inv0399861	719.71 50 - Housing Finan	ce & Policy Revenue	Premises	Energy costs	United Kingdom	Utilities
3000027	Capita Business Services Ltd	21/05/25	inv0369987	25017.09 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000032	CIPFA Business Ltd	16/04/25	inv0349678	3444.00 24 - Finance	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME`s)
3000032		16/04/25	inv0359066	2537.67 31 - IMT		Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000032	CIPFA Business Ltd	16/04/25	inv0359067	1372.00 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
		23/04/25	inv0369219	1040.00 12 - Procurement		Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME`s)
3000032	CIPFA Business Ltd	21/05/25	inv0389318	1644.00 21 - Revenues		Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME`s)
3000039	I&DEA for Local Government	30/04/25	inv0359802	1350.00 13 - Policy		Supplies & services	Payment for Services	United Kingdom	Local Government
	Seton	25/06/25	inv0389895	1406.85 31 - IMT		Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
	Whistl	02/04/25	inv0339536	584.16 21 - Revenues		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	Whistl	02/04/25	inv0339537	1616.71 21 - Revenues		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	Whistl	02/04/25	inv0339538	2976.95 21 - Revenues		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	Whistl	09/04/25	inv0349237	1472.06 21 - Revenues		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	Whistl	16/04/25	inv0349952	1997.20 21 - Revenues		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	Whistl	30/04/25	inv0359483	998.88 21 - Revenues		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	30/04/25	inv0359050	1280.81 21 - Revenues		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	07/05/25	inv0369374	1053.56 21 - Revenues		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	Whistl	14/05/25	inv0369927	2438.86 21 - Revenues		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	Whistl	21/05/25	inv0379285	612.99 21 - Revenues		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	Whistl	28/05/25	inv0379701	828.06 21 - Revenues		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	04/06/25	inv0379051	1867.67 21 - Revenues		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	11/06/25	inv0389342	767.97 21 - Revenues		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	Whistl	18/06/25	inv0389861	960.39 21 - Revenues		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
		25/06/25	inv0400301	662.61 21 - Revenues		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000079	Ace Office Environments Ltd	23/04/25	inv0359052	1714.04 16 - Business Supp		Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
3000079	Ace Office Environments Ltd	25/06/25	inv0399612	1543.97 16 - Business Supp		Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
3000089	AllClean Office and Windows Ltd	09/04/25	inv0359640	590.00 81 - Estates		Premises	Cleaning & domestic	Winchester Town	Trade Other (SME's)
3000089	AllClean Office and Windows Ltd	28/05/25	inv0389497	602.00 81 - Estates	Revenue		Cleaning & domestic	Winchester Town	Trade Other (SME's)
3000092	Airey Consultancy Services Ltd	21/05/25	inv0389501	600.00 21 - Revenues		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3000093	Allsop & Francis Ltd	16/04/25	inv0359547	3622.15 57 - Extra Care		Supplies & services	• •	United Kingdom	Trade Other (SME's)
3000113	Civica Election Services	16/04/25	inv0349022	3254.02 26 - Electoral Servi		Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME`s)
	LeasePlan T/a Ayvens	09/04/25	inv0349425	3801.59 23 PR Payroll		Current Assets	Debtors	United Kingdom	Trade Other Large
	LeasePlan T/a Ayvens	09/04/25	inv0349426	3801.59 23 PR Payroll		Current Assets	Debtors	United Kingdom	Trade Other Large
	• •	09/04/25	inv0359966	5525.00 53 - Private Sector		Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME's)
		28/05/25	cr00308454	-5679.93 44 - Parking		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	BT Redcare	28/05/25	inv0369986	3500.56 44 - Parking		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
		28/05/25	inv0379071	21022.78 44 - Parking		Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	Ocular Integration Ltd.	02/04/25	inv0339926	1842.73 44 - Parking		Supplies & services	Equipment furniture & material	· ·	Trade Other (SME's)
	•	16/04/25	inv0349016	1842.73 44 - Parking		Supplies & services	Equipment furniture & material	•	Trade Other (SME's)
	<u> </u>	21/05/25	inv0369046	2907.38 44 - Parking	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
	•	09/04/25	inv0349242	2750.00 81 - Estates		Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
3000219	Chaplin Farrant Wiltshire Ltd	16/04/25	inv0349671	750.00 81 - Estates		Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3000219	Chaplin Farrant Wiltshire Ltd	11/06/25	inv0389533	871.25 81 - Estates	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)

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3000221	Chartered Institute of Housing	21/05/25	inv0379289	2430.00 55 - Tenancy	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
3000227	Chubb Fire & Security Ltd	02/04/25	inv0349384	698.31 81 - Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000240	Euclid Ltd	02/04/25	inv0339008	6976.27 45 - ESC Client	Revenue	Supplies & services	Communication & computing	Winchester District	Trade Other (SME's)
3000240	Euclid Ltd	23/04/25	inv0359670	15499.95 45 - ESC Client	Revenue	Supplies & services	Communication & computing	Winchester District	Trade Other (SME's)
3000240	Euclid Ltd	04/06/25	inv0379599	1471.42 45 - ESC Client	Revenue	Supplies & services	Communication & computing	Winchester District	Trade Other (SME's)
3000240	Euclid Ltd	25/06/25	inv0399376	697.09 45 - ESC Client	Revenue	Supplies & services	Communication & computing	Winchester District	Trade Other (SME's)
3000251	Compton & Shawford Parish Council	07/05/25	prq0379235	6736.25 74 Community Develo	pment Capital	Capital Expenditure	Capital Grants	Winchester Town	Local Government
3000254	Latcham Direct	23/04/25	inv0359036	9455.63 21 - Revenues	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3000254	Latcham Direct	23/04/25	inv0359037	25950.09 21 - Revenues	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000254	Latcham Direct	04/06/25	inv0379026	1000.00 21 - Revenues	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3000280	Crown Water & Coffee	21/05/25	inv0379074	857.29 81 - Estates	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3000280	Crown Water & Coffee	21/05/25	inv0389136	2604.00 81 - Estates	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3000280	Crown Water & Coffee	21/05/25	inv0389334	734.82 81 - Estates	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3000280	Crown Water & Coffee	21/05/25	inv0389335	1116.00 81 - Estates	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3000280	Crown Water & Coffee	21/05/25	inv0389337	612.35 81 - Estates	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3000280	Crown Water & Coffee	21/05/25	inv0389338	1116.00 81 - Estates	Revenue	Supplies & services	Equipment furniture & material	-	Trade Other (SME's)
3000310	Eastleigh Services	07/05/25	inv0369390	1810.88 78 - Guildhall	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME's)
3000310	Eastleigh Services	11/06/25	inv0389512	691.31 78 - Guildhall	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME's)
3000311	South East Employers	25/06/25	inv0389620	6100.00 23 - Human Resource	s Revenue	Supplies & services	Grants & subscriptions	Winchester Town	Trade Other (SME's)
3000336	** Name Redacted **	21/05/25	inv0369991	2872.65 71 - Community Gran	ts Revenue	Supplies & services	Payment for Services	Winchester Town	Voluntary & Charitable
3000336	** Name Redacted **	21/05/25	inv0379248	3890.00 71 - Community Gran	ts Revenue	Supplies & services	Payment for Services	Winchester Town	Voluntary & Charitable
3000343	Idox Software Ltd	16/04/25	cr00359664	-4590.03 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000343	Idox Software Ltd	16/04/25	inv0349677	6942.08 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000343	Idox Software Ltd	23/04/25	inv0369420	6600.00 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000343	Idox Software Ltd	23/04/25	inv0369463	4590.03 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000356	Forest Edge Surveyors Ltd	09/04/25	orc0359731	720.00 54 - Housing Property	Services Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3000356	Forest Edge Surveyors Ltd	09/04/25	orc0359733	779.20 54 - Housing Property	Services Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3000356	Forest Edge Surveyors Ltd	09/04/25	orc0359734	1026.51 54 - Housing Property	Services Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3000356	Forest Edge Surveyors Ltd	09/04/25	orc0359736	580.27 54 - Housing Property	Services Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3000356	Forest Edge Surveyors Ltd	16/04/25	orc0369190	769.64 54 - Housing Property	Services Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3000356	Forest Edge Surveyors Ltd	23/04/25	orc0369795	744.00 54 - Housing Property	Services Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3000356	Forest Edge Surveyors Ltd	23/04/25	orc0369796	1172.92 54 - Housing Property	Services Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3000358	Winchester Wessex Hotel by Sunday	23/04/25	inv0359038	2888.34 54 - Housing Property	Services Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
3000358	Winchester Wessex Hotel by Sunday	30/04/25	inv0359957	3039.45 54 - Housing Property	Services Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
3000358	Winchester Wessex Hotel by Sunday	30/04/25	inv0359958	2454.35 54 - Housing Property	Services Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
3000358	Winchester Wessex Hotel by Sunday	30/04/25	inv0359039	2336.00 54 - Housing Property	Services Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
3000358	Winchester Wessex Hotel by Sunday	07/05/25	inv0369641	1807.50 54 - Housing Property	Services Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
3000358	Winchester Wessex Hotel by Sunday	14/05/25	inv0379710	2697.10 54 - Housing Property	Services Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
3000358	Winchester Wessex Hotel by Sunday	14/05/25	inv0379711	3042.75 54 - Housing Property	Services Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
3000358	Winchester Wessex Hotel by Sunday	21/05/25	inv0379712	666.70 54 - Housing Property	Services Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
3000358	Winchester Wessex Hotel by Sunday	21/05/25	inv0389132	3072.45 54 - Housing Property	Services Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
3000358	Winchester Wessex Hotel by Sunday	04/06/25	inv0369667	5557.80 54 - Housing Property		Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
3000358	Winchester Wessex Hotel by Sunday	11/06/25	inv0389301	1751.35 54 - Housing Property		Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
3000391	** Name Redacted **	30/04/25	inv0359575	2625.00 46 - Natural Environm	ent & Recreation Revenue	Supplies & services	Payment for Services	Winchester District	Voluntary & Charitable
3000392	Hampshire Media Ltd	09/04/25	inv0339960	550.00 21 - Revenues	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3000392	Hampshire Media Ltd	23/04/25	inv0359107	660.00 41 - Historic Environm		Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
3000392	Hampshire Media Ltd	30/04/25	inv0359631	540.00 41 - Historic Environm	ent Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
3000392	Hampshire Media Ltd	28/05/25	inv0379608	540.00 41 - Historic Environm	ent Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME`s)
3000392	Hampshire Media Ltd	11/06/25	inv0389122	580.00 46 - Natural Environm	ent & Recreation Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3000400	DX Network Services Ltd	21/05/25	inv0379868	8061.45 16 - Business Support	Povenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large

Supplier Key	Supplier	Date Paid	Voucher	Net Value Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
	Hemming Group Ltd	11/06/25	inv0399407	3000.00 01 - Exec Leaders Board	Revenue	. ,	Indirect employees	United Kingdom	Trade Other (SME`s)
	Horizon Publishing	21/05/25	inv0379087	595.00 57 - Extra Care	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME's)
3000416	Horizon Publishing	25/06/25	inv0399291	595.00 57 - Extra Care	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME's)
3000453	Keltic Ltd	16/04/25	inv0349026	563.20 44 - Parking	Revenue	Supplies & services	Clothing uniforms & laundry	United Kingdom	Trade Other (SME's)
3000455	Killgerm Chemicals Ltd	30/04/25	inv0359048	623.16 47 - Special Maintenance	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3000465	District Surveyors Assoc Ltd t/a LABC	02/04/25	inv0349229	2408.81 43 - Building Control	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME`s)
3000465	District Surveyors Assoc Ltd t/a LABC	07/05/25	inv0359097	1000.00 43 - Building Control	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3000495	Lex Autolease Ltd	09/04/25	inv0349948	507.63 23 PR Payroll			Debtors	United Kingdom	Trade Other Large
	Lex Autolease Ltd	30/04/25	inv0359801	1375.93 23 PR Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	14/05/25	inv0379252	507.63 23 PR Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	21/05/25	inv0379081	1032.13 23 PR Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
	Lex Autolease Ltd	11/06/25	inv0389602	507.63 23 PR Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd	25/06/25	inv0399755	1032.13 23 PR Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000559	Nightingale Nursery Ltd	02/04/25	orc0359336	1587.81 50 - Housing Finance & Policy	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3000559	Nightingale Nursery Ltd	30/04/25	orc0379144	4424.00 50 - Housing Finance & Policy	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3000559	Nightingale Nursery Ltd	11/06/25	orc0399579	790.07 50 - Housing Finance & Policy	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3000559	Nightingale Nursery Ltd	11/06/25	orc0399582	1540.75 50 - Housing Finance & Policy	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3000559	Nightingale Nursery Ltd	11/06/25	orc0399583	2213.00 50 - Housing Finance & Policy	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3000559	Nightingale Nursery Ltd	11/06/25	orc0399584	540.00 50 - Housing Finance & Policy	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3000559	Nightingale Nursery Ltd	11/06/25	orc0399585	1500.00 50 - Housing Finance & Policy	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3000565	NEC Software Solutions UK Limited	02/04/25	inv0339529	1100.00 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000565	NEC Software Solutions UK Limited	30/04/25	inv0359889	842.45 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000565	NEC Software Solutions UK Limited	25/06/25	inv0389958	2226.62 21 - Revenues	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000572	Canon (UK) Ltd	02/04/25	inv0349998	1045.29 16 - Business Support	Revenue	Supplies & services	Equipment furniture & material	ū	Trade Other Large
	Canon (UK) Ltd	14/05/25	inv0379857	613.98 16 - Business Support	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3000582	Orchard Information Systems Ltd	21/05/25	inv0379640	1560.00 50 - Housing Finance & Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3000582	Orchard Information Systems Ltd	28/05/25	inv0339737	525.00 50 - Housing Finance & Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3000582	Orchard Information Systems Ltd	11/06/25	inv0339734	1435.00 50 - Housing Finance & Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3000607	Phoenix Software Ltd	23/04/25	inv0349060	2580.96 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000607	Phoenix Software Ltd	23/04/25	inv0349061	9000.00 31 - IMT	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3000607	Phoenix Software Ltd	07/05/25	inv0369444	8442.17 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000607	Phoenix Software Ltd	07/05/25	inv0369648	3756.42 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000607	Phoenix Software Ltd	18/06/25	inv0389603	5327.10 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000607	Phoenix Software Ltd	25/06/25	inv0389965	26705.00 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3000608	Pitney Bowes Ltd - Supply Line	16/04/25	inv0359783	1185.00 16 - Business Support	Revenue	Supplies & services	Equipment furniture & material	•	Trade Other Large
3000608	Pitney Bowes Ltd - Supply Line	16/04/25	inv0359784	6820.00 16 - Business Support	Revenue	Supplies & services	Equipment furniture & material	ŭ	Trade Other Large
3000608	Pitney Bowes Ltd - Supply Line	30/04/25	inv0359782	5558.85 16 - Business Support	Revenue	Supplies & services	Equipment furniture & material	ū	Trade Other Large
3000613	RH Environmental Ltd	14/05/25	inv0369899	555.00 48 - Environmental Health	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
3000616	Portsmouth Water Ltd	11/06/25	inv0399336	528.52 50 - Housing Finance & Policy	Revenue	Premises	Water & Sewerage	Within Hampshire	Utilities
3000618	Pitney Bowes Pre Pay	28/05/25	inv0379860	12068.08 16 - Business Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000618	Pitney Bowes Pre Pay	28/05/25	inv0389614	19937.12 16 - Business Support	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000621	Premier Paper Group Ltd	07/05/25	inv0369946	1129.00 16 - Business Support	Revenue	Supplies & services	Equipment furniture & material	•	Trade Other Large
3000621	Premier Paper Group Ltd	18/06/25	cr00399200	-1129.00 Hold	Revenue	Supplies & services	Equipment furniture & material	ū	Trade Other Large
3000621	Premier Paper Group Ltd	18/06/25	inv0399299	1129.00 16 - Business Support	Revenue		Equipment furniture & material	•	Trade Other Large
3000634	Civica UK Limited	09/04/25	inv0339445	2213.90 22 B - Benefits	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3000634	Civica UK Limited	16/04/25	inv0349448	12157.14 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000634	Civica UK Limited	16/04/25	inv0349017	3750.00 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000634	Civica UK Limited	16/04/25	inv0349018	1329.65 22 B - Benefits	Revenue	. ,	Direct employees	United Kingdom	Trade Other Large
3000634	Civica UK Limited	21/05/25	inv0369962	3026.10 22 B - Benefits			Direct employees	United Kingdom	Trade Other Large
3000634	Civica UK Limited	28/05/25	inv0379304	1106.95 22 B - Benefits	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large

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3000634	Civica UK Limited	11/06/25	inv0389140	1323.10 22 B - Benefits	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3000634	Civica UK Limited	18/06/25	inv0399748	1467.20 22 B - Benefits	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3000652	Winchester Area Tourist Guides Assoc.	14/05/25	inv0379898	1562.88 76 - Tourism	Revenue	Suspense Accounts	Suspense Accounts	Winchester Town	Trade Other (SME`s)
3000652	Winchester Area Tourist Guides Assoc.	18/06/25	inv0399852	2088.24 76 - Tourism	Revenue	External income	Customer & Client Receipts	Winchester Town	Trade Other (SME`s)
3000661	Riverside Veterinary Surgery	21/05/25	inv0379349	1314.51 48 - Environmental Health	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
	SCRATCH	02/04/25	inv0339455	1380.00 52 - Housing Support	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Voluntary & Charitable
3000673	SCRATCH	02/04/25	inv0339456	2475.00 50 - Housing Finance & Policy	Revenue	Supplies & services	Payment for Services	Within Hampshire	Voluntary & Charitable
3000673	SCRATCH	30/04/25	inv0359654	1745.00 55 - Tenancy	Revenue	Supplies & services	Payment for Services	Within Hampshire	Voluntary & Charitable
	SCRATCH	28/05/25	inv0338080	4582.00 50 - Housing Finance & Policy	Revenue	Supplies & services	Payment for Services	Within Hampshire	Voluntary & Charitable
3000673	SCRATCH	28/05/25	inv0379610	2570.00 55 - Tenancy	Revenue	Supplies & services	Payment for Services	Within Hampshire	Voluntary & Charitable
3000686	Smart Security Systems Ltd	30/04/25	inv0369951	5399.00 51 - Housing Options	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3000686	Smart Security Systems Ltd	04/06/25	inv0379893	979.00 81 - Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3000691	SMT Management Ltd	02/04/25	inv0339458	7000.00 81 - Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3000691	SMT Management Ltd	23/04/25	inv0359502	7000.00 81 - Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3000691	SMT Management Ltd	04/06/25	inv0379854	7000.00 76 - Tourism	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3000694	Shawyers	16/04/25	inv0359796	2849.00 46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME`s)
3000694	Shawyers	21/05/25	orc0389290	507.00 50 - Housing Finance & Policy	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME`s)
3000694	Shawyers	28/05/25	inv0379698	3012.00 46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME`s)
	Shawyers	28/05/25	inv0389514	1431.40 46 - Natural Environment & Recreation		Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME`s)
3000710	SLCNG t/a Resolve ASB	23/04/25	inv0359454	1470.00 50 - Housing Finance & Policy		Supplies & services	Grants & subscriptions	United Kingdom	Voluntary & Charitable
3000723	Southern Water Services Ltd Household	11/06/25	inv0399339	657.79 50 - Housing Finance & Policy	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
	Southern Water Services Ltd Household	11/06/25	inv0399340	3084.57 50 - Housing Finance & Policy	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
	Southern Water Services Ltd Household	11/06/25	inv0399341	1217.90 50 - Housing Finance & Policy	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
	Southern Water Services Ltd Household	11/06/25	inv0399342	617.00 50 - Housing Finance & Policy	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd Household	11/06/25	inv0399343	744.16 50 - Housing Finance & Policy	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723	Southern Water Services Ltd Household	11/06/25	inv0399344	569.69 50 - Housing Finance & Policy	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
	Southern Water Services Ltd Household	11/06/25	inv0399345	1867.45 50 - Housing Finance & Policy	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
	Southern Water Services Ltd Household	11/06/25	inv0399349	5576.12 50 - Housing Finance & Policy	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
	Southern Water Services Ltd Household	11/06/25	inv0399352	883.25 50 - Housing Finance & Policy	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
	Housing Quality Network Ltd	18/06/25	inv0399752	1200.00 51 - Housing Options	Revenue		Indirect employees	United Kingdom	Trade Other (SME`s)
	Stagecoach Services Ltd	23/04/25	inv0359774	96666.67 44 - Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737	Stagecoach Services Ltd	28/05/25	cr00379084	-96666.67 44 - Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737	Stagecoach Services Ltd	28/05/25	inv0379629	96666.67 44 - Parking		Third party payments	Private contractors	United Kingdom	Trade Other Large
	Stagecoach Services Ltd	11/06/25	inv0379076	98110.00 44 - Parking		Third party payments	Private contractors	United Kingdom	Trade Other Large
3000737	Stagecoach Services Ltd	25/06/25	inv0399329	99373.00 44 - Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
	Store Property Holdings Ltd	23/04/25	inv0359533	1390.31 81 - Estates	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other (SME's)
	Store Property Holdings Ltd	18/06/25	inv0389860	17824.06 81 - Estates	Revenue	Premises	Rents	United Kingdom	Trade Other (SME`s)
	Store Property Holdings Ltd	18/06/25	inv0399880	17824.06 81 - Estates		Premises	Rents	United Kingdom	Trade Other (SME`s)
	Streetmaster Products	23/04/25	inv0359618	936.00 46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
	Streetmaster Products	04/06/25	inv0379921	904.00 46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
3000750	Swanmore Parish Council	07/05/25	prq0379236	2600.00 74 Community Development	Capital	Capital Expenditure	Capital Grants	Winchester District	Local Government
3000770	** Name Redacted **	28/05/25	inv0379642	505.00 23 - Human Resources		Employees	Indirect employees	Within Hampshire	Sole Trader
	Trinity Winchester	02/04/25	prq0349098	33000.00 55 - Tenancy		Third party payments	Other agencies	Winchester Town	Voluntary & Charitable
	Trinity Winchester	09/04/25	inv0339938	3200.00 51 - Housing Options	Revenue	Third party payments	Other agencies	Winchester Town	Voluntary & Charitable
	Trinity Winchester	16/04/25	inv0349033	1339.26 58 - Neighbourhood Services	Revenue	Supplies & services	Payment for Services	Winchester Town	Voluntary & Charitable
	Trinity Winchester	07/05/25	inv0369440	22000.00 51 - Housing Options	Revenue	Third party payments	Other agencies	Winchester Town	Voluntary & Charitable
	Trinity Winchester	07/05/25	inv0369441	20000.00 51 - Housing Options		Third party payments	Other agencies	Winchester Town	Voluntary & Charitable
	Trinity Winchester	07/05/25	inv0369442	40000.00 51 - Housing Options	Revenue	Third party payments	Other agencies	Winchester Town	Voluntary & Charitable
	Trinity Winchester	21/05/25	inv0369439	28500.00 51 - Housing Options	Revenue	Third party payments	Other agencies	Winchester Town	Voluntary & Charitable
3000783	Unison (South East) (80384)	09/04/25	prq0359468	873.10 23 PR Payroll	Revenue	External income	Customer & Client Receipts	United Kingdom	Trade Other Large

Key	Supplier	Date Paid	Voucher	Net Value Section	Capital or Revenue		Subjective - subgroup	Location	Creditor Type
	Veale Wasbrough Vizards	30/04/25	inv0369040	1500.00 81 - Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000796	VIP-System Limited	07/05/25	inv0369920	2777.75 49 - Licensing	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3000805	Warwick Martel Ltd	25/06/25	inv0400241	19275.00 81 - Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3000813	Web Labs Limited	23/04/25	inv0359042	3600.00 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000813	Web Labs Limited	23/04/25	inv0359055	7200.00 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000813	Web Labs Limited	23/04/25	inv0359056	6050.00 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000828	White and Company Plc	21/05/25	inv0389491	2004.00 81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other Large
3000829	Whitwam Ltd	30/04/25	inv0369221	545.00 65 - Central Winchester Regeneration	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3000829	Whitwam Ltd	11/06/25	inv0389478	2931.94 27 - Democratic Services	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3000855	Eastleigh Borough Council	11/06/25	inv0399312	1094.53 27 - Democratic Services	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
3000861	Hampshire Fire and Rescue Service	14/05/25	inv0379651	1006.49 13 - Policy	Revenue	Third party payments	Other local authorities	Within Hampshire	Local Government
3000868	Tameside M.B.C.	23/04/25	inv0359642	2070.00 49 - Licensing	Revenue	Supplies & services	Payment for Services	United Kingdom	Local Government
3000869	Test Valley Borough Council	21/05/25	inv0369026	2218.55 31 - IMT	Capital	Capital Expenditure	Capital works	Within Hampshire	Local Government
3000869	Test Valley Borough Council	21/05/25	inv0379254	31693.68 31 - IMT	Revenue	Third party payments	Other local authorities	Within Hampshire	Local Government
3000869	Test Valley Borough Council	04/06/25	inv0379919	1702.36 31 - IMT	Revenue	Supplies & services	Communication & computing	Within Hampshire	Local Government
3000869	Test Valley Borough Council	25/06/25	inv0389916	3717.12 31 - IMT	Revenue	Supplies & services	Communication & computing	Within Hampshire	Local Government
3000879	Brooks Electrical Services Ltd	09/04/25	orc0359743	1222.63 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000889	Integral Services Ltd t/a HCE	23/04/25	inv0359476	1669.00 57 - Extra Care	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade CIS (SME's)
3000891	Ferris Painting Contractors	04/06/25	inv0389146	840.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	09/04/25	orc0349582	6184.92 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	09/04/25	orc0349583	2975.82 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	09/04/25	orc0349587	615.67 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	09/04/25	orc0349589	5217.54 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	09/04/25	orc0349590	3110.29 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	09/04/25	orc0349591	623.15 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	09/04/25	orc0349592	570.93 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	09/04/25	orc0349593	864.64 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	16/04/25	orc0369144	1056.72 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	30/04/25	orc0369145	1742.98 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	30/04/25	orc0369146	836.40 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	30/04/25	orc0369147	1509.60 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	30/04/25	orc0369149	1757.12 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	07/05/25	orc0379488	7424.06 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	14/05/25	orc0379112	5889.42 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	14/05/25	orc0379489	5659.34 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	14/05/25	orc0379778	1526.35 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	21/05/25	orc0379491	1811.35 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	21/05/25	orc0379492	850.41 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	21/05/25	orc0379494	568.75 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	21/05/25	orc0379495	858.02 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	21/05/25	orc0379497	568.75 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	21/05/25	orc0379499	574.10 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	21/05/25	orc0379780	2198.07 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	21/05/25	orc0379781	3262.53 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	28/05/25	orc0379779	6843.06 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	28/05/25	orc0379786	633.08 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	28/05/25	orc0389246	7184.32 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	11/06/25	orc0389690	5831.20 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	11/06/25	orc0389691	6946.76 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	11/06/25	orc0389692	3522.56 54 - Housing Property 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
3000894	Hoare (Fareham) Ltd	11/06/25	orc0389025	4896 94 54 - Hou	sing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	25/06/25	orc0399462		ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	25/06/25	orc0399463		sing Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	25/06/25	orc0399466		sing Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	25/06/25	orc0399472		sing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	25/06/25	orc0399473		sing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	25/06/25	orc0399474		sing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	25/06/25	orc0399475		sing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	25/06/25	orc0399476		ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000896	,	09/04/25	orc0349548		ising Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000896	3	09/04/25	orc0359689		Ising Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000896	•	09/04/25	orc0359690		ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000896	3	23/04/25	orc0369709		ising Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000896	3	30/04/25	orc0369128		Ising Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000896	•	30/04/25	orc0369088		ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	30/04/25	orc0369089		ising Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	30/04/25	orc0369090		ising Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000896	JTS Civil Engineers Ltd	11/06/25	orc0389653	688.14 54 - Hou	ising Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000896	JTS Civil Engineers Ltd	18/06/25	orc0389996	1224.34 54 - Hou	ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000896	•	18/06/25	orc0399968		ising Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000898	JCM Glass and Glazing Ltd	02/04/25	orc0359329	698.75 54 - Hou	sing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME's)
3000898	JCM Glass and Glazing Ltd	16/04/25	orc0369207	544.25 54 - Hou	sing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME's)
3000898	JCM Glass and Glazing Ltd	07/05/25	orc0379563	610.00 54 - Hou	sing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME's)
3000898	JCM Glass and Glazing Ltd	18/06/25	orc0400134	610.00 54 - Hou	sing Property Services	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
3000901	Liftability Ltd	09/04/25	inv0359803	3961.00 53 - Priv	ate Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
3000902	Liftech Systems (SE) Ltd	16/04/25	inv0359045	5735.00 53 - Priv	ate Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
3000902	Liftech Systems (SE) Ltd	11/06/25	inv0399747	10375.00 53 - Priv	ate Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
3000902	Liftech Systems (SE) Ltd	18/06/25	inv0399746	5655.00 53 - Priv	ate Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
3000902	Liftech Systems (SE) Ltd	18/06/25	inv0399887	5340.00 53 - Priv	ate Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
3000905	Property Matters Southern Ltd	02/04/25	orc0359248	971.68 54 - Hou	ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000905	Property Matters Southern Ltd	02/04/25	orc0359250	5759.75 54 - Hou	ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	09/04/25	orc0359702	6449.43 54 - Hou	ising Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	09/04/25	orc0359703	4880.70 54 - Hou	ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	16/04/25	orc0369142	4402.20 54 - Hou	ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	16/04/25	orc0369143	1933.38 54 - Hou	ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	23/04/25	orc0369783	5858.68 54 - Hou	ising Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000905	Property Matters Southern Ltd	23/04/25	orc0369784	1437.50 54 - Hou	ising Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000905	Property Matters Southern Ltd	23/04/25	orc0369786	5101.40 54 - Hou	sing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000905	Property Matters Southern Ltd	23/04/25	orc0369787	2139.00 54 - Hou	ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000905	Property Matters Southern Ltd	23/04/25	orc0369788	6966.07 54 - Hou	sing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	14/05/25	orc0379769	1373.28 54 - Hou	ising Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000905	Property Matters Southern Ltd	14/05/25	orc0379773	1715.56 54 - Hou	ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000905	Property Matters Southern Ltd	14/05/25	orc0379774		ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000905	• •	14/05/25	orc0379775		ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000905		14/05/25	orc0379777		sing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000905	• •	21/05/25	orc0389234		ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000905	• •	21/05/25	orc0389235		ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000905		21/05/25	orc0389236		ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000905		21/05/25	orc0389237		sing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000905	Property Matters Southern Ltd	21/05/25	orc0389238	1535.51 54 - Hou	sing Property 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
3000905 F	Property Matters Southern Ltd	21/05/25	orc0389239	882.53 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
	Property Matters Southern Ltd	21/05/25	orc0389240		Housing Property Services	•	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
	Property Matters Southern Ltd	21/05/25	orc0389241		Housing Property Services	•	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
	Property Matters Southern Ltd	21/05/25	orc0389242		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
	Property Matters Southern Ltd	21/05/25	orc0389243		Housing Property Services	•	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
	Property Matters Southern Ltd	21/05/25	orc0389244		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
	Property Matters Southern Ltd	28/05/25	orc0389686		Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
	Property Matters Southern Ltd	28/05/25	orc0389688		Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000905 P	Property Matters Southern Ltd	28/05/25	orc0389689	3087.41 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000905 P	Property Matters Southern Ltd	04/06/25	orc0389023	7560.08 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000905 P	Property Matters Southern Ltd	04/06/25	orc0389024	575.00 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000905 P	Property Matters Southern Ltd	11/06/25	orc0399460	1564.81 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000905 P	Property Matters Southern Ltd	11/06/25	orc0399461	5011.74 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000905 P	Property Matters Southern Ltd	18/06/25	orc0399056	3162.76 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000905 P	Property Matters Southern Ltd	18/06/25	orc0399057	1860.31 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000905 P	Property Matters Southern Ltd	18/06/25	orc0399058	4518.00 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000905 P	Property Matters Southern Ltd	18/06/25	orc0399059	3055.21 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000905 P	Property Matters Southern Ltd	18/06/25	orc0399060	2312.80 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000905 P	Property Matters Southern Ltd	18/06/25	orc0399061	3144.38 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000905 P	Property Matters Southern Ltd	18/06/25	orc0399062	1296.55 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000905 P	Property Matters Southern Ltd	18/06/25	orc0399065	1240.57 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000905 P	Property Matters Southern Ltd	25/06/25	orc0400423	5685.52 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000905 P	Property Matters Southern Ltd	25/06/25	orc0400424	2356.35 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000905 P	Property Matters Southern Ltd	25/06/25	orc0400425	835.00 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000914 V	Williams Roofing Contractors Ltd	02/04/25	orc0359334	3475.00 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000927 C	Correct Contract Services Ltd	02/04/25	orc0339098	971.31 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927 C	Correct Contract Services Ltd	02/04/25	orc0339099	577.45 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927 C	Correct Contract Services Ltd	02/04/25	orc0349100	577.45 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927 C	Correct Contract Services Ltd	02/04/25	orc0349101	524.55 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927 C	Correct Contract Services Ltd	02/04/25	orc0349102	524.55 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927 C	Correct Contract Services Ltd	02/04/25	orc0349103	524.55 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927 C	Correct Contract Services Ltd	02/04/25	orc0349106	500.20 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927 C	Correct Contract Services Ltd	02/04/25	orc0349108	566.38 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927 C	Correct Contract Services Ltd	02/04/25	orc0349113	550.79 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927 C	Correct Contract Services Ltd	02/04/25	orc0349115	546.83 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927 C	Correct Contract Services Ltd	09/04/25	orc0349600	3953.30 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927 C	Correct Contract Services Ltd	09/04/25	orc0349601	2173.32 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927 C	Correct Contract Services Ltd	09/04/25	orc0349602	2137.82 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927 C	Correct Contract Services Ltd	09/04/25	orc0349603	2131.40 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927 C	Correct Contract Services Ltd	09/04/25	orc0349604	3419.21 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927 C	Correct Contract Services Ltd	09/04/25	orc0349605	2668.29 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927 C	Correct Contract Services Ltd	09/04/25	orc0349606	559.48 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000927 C	Correct Contract Services Ltd	09/04/25	orc0359705	2191.32 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927 C	Correct Contract Services Ltd	09/04/25	orc0359710	9273.26 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000927 C	Correct Contract Services Ltd	09/04/25	orc0359712	4086.31 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927 C	Correct Contract Services Ltd	16/04/25	orc0349607	5769.49 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000927 C	Correct Contract Services Ltd	16/04/25	orc0349608	2287.20 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927 C	Correct Contract Services Ltd	16/04/25	orc0349609	2192.97 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
	0	16/04/25	orc0349610	2101 76 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927 C	Correct Contract Services Ltd	16/04/25	0100343010	2131.70 34	rousing r roperty octvices	Capitai	Ouplian Exponantaro	Oupitul Hollio	· · · · · · · · · · · · · · · · · · ·	Hade Ole (CIVIL 5)

	Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
	3000927	Correct Contract Services Ltd	16/04/25	orc0349615	546.83 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
	3000927	Correct Contract Services Ltd	16/04/25	orc0349616	526.78 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2008027   Cortest Contract Services List   100425   0.00399273   147.14 5.5 + 1-0.00388   0.00389273   147.16 5.5 + 1-0.00388   0.00389273   147.16 5.5 + 1-0.0038   0.00389273   147.16 5.5 + 1-0	3000927	Correct Contract Services Ltd	16/04/25	orc0349617	525.67 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2008022   Contract Charact Services List   1006425   or05092573   3364.77 S. 1 - Housing Properly Services   Persistes   Reports & Mark of Building   Within Hampstrie   Trade CR (SME 1)   2008027   Contract Charact Services List   1006425   or0509273   336.85 S. 1 - Housing Properly Services   Capital   Capital Expertision   Capital Works   Within Hampstrie   Trade CR (SME 2)   2008027   Contract Charact Services List   1006425   or0509273   336.95 S. 1 - Housing Properly Services   Capital   Capital Expertision   Capital Works   Within Hampstrie   Trade CR (SME 2)   2008027   Contract Charact Services List   1006425   or0509277   326.95 S. 1 - Housing Properly Services   Capital   Capital Expertision   Capital Works   Within Hampstrie   Trade CR (SME 2)   2008027   Contract Charact Services List   1006425   or0509277   326.95 S. 1 - Housing Properly Services   Capital   Capital Expertision   Capital Works   Within Hampstrie   Trade CR (SME 2)   2008027   Contract Charact Services List   1006425   or0509277   326.95 S. 1 - Housing Properly Services   Capital   Capital Expertision   Capital Works   Within Hampstrie   Trade CR (SME 2)   2008027   Contract Charact Services List   1006425   or0509279   356.95 S. 1 - Housing Properly Services   Capital   Capital Expertision   Capital Works   Within Hampstrie   Trade CR (SME 2)   2008027   Contract Charact Services List   2008028   or0509279   356.95 S. 1 - Housing Properly Services   Capital   Capital Expertision   Capital E	3000927	Correct Contract Services Ltd	16/04/25	orc0359251	4326.69 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
	3000927	Correct Contract Services Ltd	16/04/25	orc0359252	2111.45 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
20090027   Correct Contract Services List   160402   oncologo2027   25 Alb 3 5 H- Lousing Properly Services   Capital   Capital Expenditure   Capital works   Within Hampshire   Track OS (SME*5)   20090077   Correct Contract Services List   160402   oncologo2027   oncologo20	3000927	Correct Contract Services Ltd	16/04/25	orc0359253	3994.47 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
2009022   Connect Contract Services Ltd   16,0426 or 000399274   60,240 file - Housey Properly Services   Capital   Capital Expenditure   Capital works   Within Hampshine   Tack OS (SME*5)   2009027   Connect Contract Services Ltd   16,0426   or 000399276   524,55 5 5 4 - Housey Properly Services   Capital   Capital Expenditure   Capital works   Within Hampshine   Tack OS (SME*5)   2009027   Connect Contract Services Ltd   16,0426   or 000399276   524,55 5 5 4 - Housey Properly Services   Capital   Capital Expenditure   Capital works   Within Hampshine   Tack OS (SME*5)   2009027   Connect Contract Services Ltd   16,0426   or 000399276   524,55 5 4 - Housey Properly Services   Capital   Capital works   Within Hampshine   Tack OS (SME*5)   2009027   Connect Contract Services Ltd   16,0426   or 000399278   2014,55 5 4 - Housey Properly Services   Capital   Capital works   Within Hampshine   Tack OS (SME*5)   2009027   Connect Contract Services Ltd   20,0426   or 00039928   2016,55 6 4 - Housey Properly Services   Capital   Capital works   Within Hampshine   Tack OS (SME*5)   2009027   Connect Contract Services Ltd   20,0426   or 00039928   2016,55 6 4 - Housey Properly Services   Capital   Capital Lependiture   Capital works   Within Hampshine   Tack OS (SME*5)   2009027   Connect Contract Services Ltd   20,0426   or 00039928   2016,55 6 4 - Housey Properly Services   Capital   Capital Lependiture   Capital works   Within Hampshine   Tack OS (SME*5)   2009027   Connect Contract Services Ltd   20,0426   or 00039928   20,0426   20,0	3000927	Correct Contract Services Ltd	16/04/25	orc0359271	1478.14 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
	3000927	Correct Contract Services Ltd	16/04/25	orc0359272	546.83 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
20000022   Correst Contract Services Ltd   1604626   2624.55.5 54 - Housing Proporty Services   Capital Capital Expenditus   Capital Capital Capital Expenditus   Capital Expenditus   Capital Capital Expenditus	3000927	Correct Contract Services Ltd	16/04/25	orc0359273	531.24 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
20000027   Correct Contract Services Ltd   1600425   on03592678   54.65 54 - Housing Property Services   Capital   Capital Expenditure   Capital Workshop   Willin Hampshire   Track Cis (Sible 2)   2000000000000000000000000000000000	3000927	Correct Contract Services Ltd	16/04/25	orc0359274	529.01 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
	3000927	Correct Contract Services Ltd	16/04/25	orc0359275	524.55 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
30000027         Cornect Contracts Services Lid         1600425         cornect Services         Capilal Expenditure         Cap	3000927	Correct Contract Services Ltd	16/04/25	orc0359276	524.55 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	3000927	Correct Contract Services Ltd	16/04/25	orc0359277	524.55 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	3000927	Correct Contract Services Ltd	16/04/25	orc0359278	524.55 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000027   Correct Cortract Services Ltd   200425   cort/339228   2780.55 64 - Housing Property Services   Capital   Capital Expenditure   Capital works   With Hampshire   Tract CS (SME's)   2000027   Correct Cortract Services Ltd   200425   cort/339228   2184.86 64 - Housing Property Services   Capital   Capital Expenditure   Capital works   With Hampshire   Tract CS (SME's)   2000027   Correct Cortract Services Ltd   200425   cort/339228   2183.87 62 + Housing Property Services   Capital   Capital Expenditure   Capital works   With Hampshire   Tract CS (SME's)   2000027   Cortract Cortract Services Ltd   200425   cort/339224   2184.06 44 - Housing Property Services   Capital   Capital Expenditure   Capital works   With Hampshire   Tract CS (SME's)   2000027   Cortract Cortract Services Ltd   200425   cort/339224   2184.06 44 - Housing Property Services   Capital   Capital Expenditure   Capital works   With Hampshire   Tract CS (SME's)   2000027   Cortract Cortract Services Ltd   200425   cort/339228   2013.78 64 - Housing Property Services   Capital   Capital Expenditure   Capital works   With Hampshire   Tract CS (SME's)   2000027   Cortract Cortract Services Ltd   200425   cort/339228   2013.06 64 - Housing Property Services   Capital   Capital Expenditure   Capital works   With Hampshire   Tract CS (SME's)   2000027   Cortract Cortract Services Ltd   200425   cort/339228   2013.06 64 - Housing Property Services   Capital   Capital Expenditure   Capital works   With Hampshire   Tract CS (SME's)   2000027   Cortract Cortract Services Ltd   200425   cort/339228   2013.06 64 - Housing Property Services   Capital   Capital Expenditure   Capital works   With Hampshire   Tract CS (SME's)   2000027   Cortract Cortract Services Ltd   200425   cort/339228   2013.06 64 - Housing Property Services   Capital   Capital Expenditure   Capital works   With Hampshire   Tract CS (SME's)   2000027   Cortract Cortract Services Ltd   200425   cort/339228   2013.06 64 - Housing Property Services   Capital   Capital Expenditure	3000927	Correct Contract Services Ltd	16/04/25	orc0359279	519.73 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
20000227   Cornect Contract Services Ltd   2304025   or03592090   2114 68 44 - Housing Property Services   Capital   Capital Expenditure   Capital Works   Within Hampshire   Trade CIS (SME s)   2000027   Cornect Contract Services Ltd   2304025   or03592092   2318 7.2 fs. + Housing Property Services   Capital   Capital Expenditure   Capital Works   Within Hampshire   Trade CIS (SME s)   2000027   Cornect Contract Services Ltd   2304025   or03592092   2318 7.2 fs. + Housing Property Services   Capital   Capital Expenditure   Capital Works   Within Hampshire   Trade CIS (SME s)   2000027   Cornect Contract Services Ltd   2304025   or03592094   2318 7.8 fs. + Housing Property Services   Capital   Capital Expenditure   Capital Works   Within Hampshire   Trade CIS (SME s)   2000027   Cornect Contract Services Ltd   2304025   or03592094   2305.7 8 fs. + Housing Property Services   Capital   Capital Expenditure   Capital Works   Within Hampshire   Trade CIS (SME s)   2000027   Cornect Contract Services Ltd   2304025   or03592091   395.8 fs. + Housing Property Services   Capital   Capital Expenditure   Capital Works   Within Hampshire   Trade CIS (SME s)   2000027   Cornect Contract Services Ltd   2304025   or03592091   395.8 fs. + Housing Property Services   Capital   Capital Expenditure   Capital Works   Within Hampshire   Trade CIS (SME s)   2000027   Cornect Contract Services Ltd   2304025   or03592072   332625 85 fs. + Housing Property Services   Capital   Capital Expenditure   Capital Works   Within Hampshire   Trade CIS (SME s)   2000027   Cornect Contract Services Ltd   2304025   or03592072   2304025   o	3000927	Correct Contract Services Ltd	23/04/25	orc0359288	2645.97 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
20000222   Cornect Contract Services Ltd   2304/25   cord.5356291   2116.48 64 - Housing Properly Services   Capital   Capital Expenditure   Capital works   Within Hampshire   Trade CIS (SME's)   3000027   Cornect Contract Services Ltd   2304/25   cord.5356293   2191.76 84 + Housing Properly Services   Capital   Capital Expenditure   Capital works   Within Hampshire   Trade CIS (SME's)   3000027   Cornect Contract Services Ltd   2304/25   cord.5356293   2191.76 84 + Housing Properly Services   Capital   Capital Expenditure   Capital works   Within Hampshire   Trade CIS (SME's)   3000027   Cornect Contract Services Ltd   2304/25   cord.5356293   2391.75 84 - Housing Properly Services   Capital   Capital Expenditure   Capital works   Within Hampshire   Trade CIS (SME's)   3000027   Cornect Contract Services Ltd   2304/25   cord.5356299   3003.75 84 - Housing Properly Services   Capital   Capital Expenditure   Capital works   Within Hampshire   Trade CIS (SME's)   3000027   Cornect Contract Services Ltd   2304/25   cord.5356299   395.47 54 - Housing Properly Services   Capital   Capital Expenditure   Capital works   Within Hampshire   Trade CIS (SME's)   3000027   Cornect Contract Services Ltd   2304/25   cord.5356297   3942.58 56 4 - Housing Properly Services   Capital   Capital Expenditure   Capital works   Within Hampshire   Trade CIS (SME's)   3000027   Cornect Contract Services Ltd   2304/25   cord.5356297   3942.58 56 4 - Housing Properly Services   Capital   Capital Expenditure   Capital works   Within Hampshire   Trade CIS (SME's)   3000027   Cornect Contract Services Ltd   2304/25   cord.5356297   3942.58 56 4 - Housing Properly Services   Capital   Capital Expenditure   Capital works   Within Hampshire   Trade CIS (SME's)   3000027   Cornect Contract Services Ltd   2304/25   cord.5356297   2345.58 56 4 - Housing Properly Services   Capital   Capital Expenditure   Capital works   Within Hampshire   Trade CIS (SME's)   3000027   Cornect Contract Services Ltd   3004/25   cord.535627   2345.58 54 - Housing	3000927	Correct Contract Services Ltd	23/04/25	orc0359289	2760.55 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000827   Correct Contract Services Ltd   230425   cro359293   2191 76 54 - Housing Property Services   Capital Capital Expenditure   Capital works   Within Hampshire   Trade ClS (SME's)   3000827   Correct Contract Services Ltd   230425   cro359293   2191 76 54 - Housing Property Services   Capital   Capital Expenditure   Capital works   Within Hampshire   Trade ClS (SME's)   3000827   Correct Contract Services Ltd   230425   cro359295   2397.33 54 - Housing Property Services   Capital   Capital Expenditure   Capital works   Within Hampshire   Trade ClS (SME's)   3000827   Correct Contract Services Ltd   230425   cro359295   2397.33 54 - Housing Property Services   Capital   Capital Expenditure   Capital works   Within Hampshire   Trade ClS (SME's)   3000827   correct Contract Services Ltd   230425   cro3595718   300512 54 - Housing Property Services   Capital   Capital Expenditure   Capital works   Within Hampshire   Trade ClS (SME's)   3000827   correct Contract Services Ltd   230425   cro3595724   2435.85 54 - Housing Property Services   Revenue   Premises   Repeirs & Maint of Buildings   Within Hampshire   Trade ClS (SME's)   3000827   correct Contract Services Ltd   230425   cro3595724   2435.85 54 - Housing Property Services   Capital   Capital Expenditure   Capital works   Within Hampshire   Trade ClS (SME's)   3000827   correct Contract Services Ltd   230425   cro3595724   2435.85 54 - Housing Property Services   Capital   Capital Expenditure   Capital works   Within Hampshire   Trade ClS (SME's)   3000827   correct Contract Services Ltd   230425   cro3595724   2435.85 54 - Housing Property Services   Capital   Capital Expenditure   Capital works   Within Hampshire   Trade ClS (SME's)   3000827   correct Contract Services Ltd   230425   cro3595724   2435.85 54 - Housing Property Services   Capital   Capital Expenditure   Capital works   Within Hampshire   Trade ClS (SME's)   3000827   correct Contract Services Ltd   230425   cro3595724   2435.85 54 - Housing Property Services   Capital   Capital Expe	3000927	Correct Contract Services Ltd	23/04/25	orc0359290	2041.95 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
2000927   Correct Contract Services Ltd   230428   2304	3000927	Correct Contract Services Ltd	23/04/25	orc0359291	2116.48 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000927   Correct Contract Services Ltd   230425   orc0359298   2597.33 54 - Housing Property Services   Capital Expenditure   Capital works   Within Hampshire   Trade CIS (SME's)   3000927   Correct Contract Services Ltd   230425   orc0359298   2597.33 54 - Housing Property Services   Capital Expenditure   Capital works   Within Hampshire   Trade CIS (SME's)   3000927   Correct Contract Services Ltd   230425   orc0359298   905.12 54 - Housing Property Services   Capital Expenditure   Capital works   Within Hampshire   Trade CIS (SME's)   3000927   Correct Contract Services Ltd   230425   orc0359279   32425.85 54 - Housing Property Services   Revenue   Premises   Repairs & Maint of Buildings   Within Hampshire   Trade CIS (SME's)   3000927   Correct Contract Services Ltd   230425   orc0359272   32425.85 54 - Housing Property Services   Revenue   Premises   Repairs & Maint of Buildings   Within Hampshire   Trade CIS (SME's)   3000927   Correct Contract Services Ltd   230425   orc0359272   230425.85 54 - Housing Property Services   Capital Expenditure   Capital works   Within Hampshire   Trade CIS (SME's)   3000927   Correct Contract Services Ltd   230425   orc0359272   230425.85 54 - Housing Property Services   Capital Expenditure   Capital works   Within Hampshire   Trade CIS (SME's)   3000927   Correct Contract Services Ltd   230425   orc0359224   2431.85 54 - Housing Property Services   Capital Expenditure   Capital works   Within Hampshire   Trade CIS (SME's)   3000927   Correct Contract Services Ltd   230425   orc0359224   2431.85 54 - Housing Property Services   Capital Expenditure   Capital works   Within Hampshire   Trade CIS (SME's)   3000927   Correct Contract Services Ltd   230425   orc0359224   2431.85 24 - Housing Property Services   Capital Expenditure   Capital works   Within Hampshire   Trade CIS (SME's)   3000927   Correct Contract Services Ltd   230425   orc0359224   2319.35 24 - Housing Property Services   Capital Expenditure   Capital works   Within Hampshire   Trade CIS (SME's)   3000927	3000927	Correct Contract Services Ltd	23/04/25	orc0359292	2338.72 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
30000927         Correct Contract Services Ltd         2304/25         or-03595295         2597.33 5 64 - Housing Property Services         Capital Expenditure         Capital Expenditure         Capital Lependiture	3000927	Correct Contract Services Ltd	23/04/25	orc0359293	2191.76 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000027         Correct Contract Services Ltd         2010/425         cro3595718         2013 54 - Housing Property Services         Capital Capital Expenditure         Capital Capital works         Within Hampshire         Trade CIS (SME*s)           3000027         Correct Contract Services Ltd         2304/25         cro3595718         595.47 54 - Housing Property Services         Capital Capital Expenditure         Capital works         Within Hampshire         Trade CIS (SME*s)           3000027         Correct Contract Services Ltd         2304/25         cro3595719         32425.85 54 - Housing Property Services         Revenue         Premises         Repairs & Maint of Buildings         Within Hampshire         Trade CIS (SME*s)           3000027         Correct Contract Services Ltd         2304/25         cro3595722         2077.90 54 - Housing Property Services         Capital         Capital Expenditure         Capital Works         Within Hampshire         Trade CIS (SME*s)           3000027         Correct Contract Services Ltd         2304/25         cro3595722         2077.90 54 - Housing Property Services         Capital         Capital Expenditure         Capital Works         Within Hampshire         Trade CIS (SME*s)           3000027         Correct Contract Services Ltd         2304/25         cro3595728         2241.83 15 4 - Housing Property Services         Capital         Capital Expenditure	3000927	Correct Contract Services Ltd	23/04/25	orc0359294	2131.40 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000927   Correct Contract Services Ltd   2304/25   23	3000927	Correct Contract Services Ltd	23/04/25	orc0359295	2597.33 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
30000977         Correct Contract Services Ltd         2304255         orco359719         599.47 54 - Housing Property Services         Capital Expenditure	3000927	Correct Contract Services Ltd	23/04/25	orc0359296	2033.78 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927         Correct Contract Services Ltd         23/04/25         or.0359720         32425.85 54 - Housing Property Services         Revenue         Premises         Repairs & Maint of Buildings         Within Hampshire         Trade CIS (SME's)           3000927         Correct Contract Services Ltd         2304/25         or.0359721         23425.85 54 - Housing Property Services         Capital         Capital Expenditure         Capital works         Within Hampshire         Trade CIS (SME's)           3000927         Correct Contract Services Ltd         2304/25         or.0359723         2145.91 54 - Housing Property Services         Capital         Capital Expenditure         Capital works         Within Hampshire         Trade CIS (SME's)           3000927         Correct Contract Services Ltd         2304/25         or.0359725         2191.32 54 - Housing Property Services         Capital         Capital Expenditure         Capital works         Within Hampshire         Trade CIS (SME's)           3000927         Correct Contract Services Ltd         2304/25         or.0359726         2931.09 54 - Housing Property Services         Capital         Capital Expenditure         Capital works         Within Hampshire         Trade CIS (SME's)           3000927         Correct Contract Services Ltd         3004/25         or.0359726         2295.89 54 - Housing Property Services         Capital	3000927	Correct Contract Services Ltd	23/04/25	orc0359718	905.12 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000327         Correct Contract Services Ltd         2304/25         oroa359721         32425.85 54 - Housing Property Services         Capital Expenditure	3000927	Correct Contract Services Ltd	23/04/25	orc0359719	599.47 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
300927 Correct Contract Services Ltd 23/04/25 or cr0359722 2077.90 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 3000927 Correct Contract Services Ltd 23/04/25 or cr0359723 2416.91 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 3000927 Correct Contract Services Ltd 23/04/25 or cr0359725 2191.32 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's) 3000927 Correct Contract Services Ltd 23/04/25 or cr0359726 2831.09 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 3000927 Correct Contract Services Ltd 23/04/25 or cr0359727 2831.09 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 3000927 Correct Contract Services Ltd 30/04/25 or cr0369159 2249.28 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 3000927 Correct Contract Services Ltd 30/04/25 or cr0369160 2242.82 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 3000927 Correct Contract Services Ltd 30/04/25 or cr0369160 2242.82 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 3000927 Correct Contract Services Ltd 30/04/25 or cr0369161 2336.06 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 3000927 Correct Contract Services Ltd 30/04/25 or cr0369161 2336.06 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 3000927 Correct Contract Services Ltd 30/04/25 or cr0369161 2314.06 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 3000927 Correct Contract Services Ltd 30/04/25 or cr0369161 30/04/25 or cr0369161 30/04/25 or cr0369161 30/	3000927	Correct Contract Services Ltd	23/04/25	orc0359720	32425.85 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000927Correct Contract Services Ltd23/04/25cr03/597232145.91 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd23/04/25cr03/597242431 63 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd23/04/25cr03/597262831.09 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd30/04/25cr03/597272095.89 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd30/04/25cr03/391591253.35 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd30/04/25cr03/391692242/28 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd30/04/25cr03/391612343.60 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd30/04/25cr03/391612336.06 54 - Housing Property ServicesCapitalCapital ExpenditureCapital	3000927	Correct Contract Services Ltd	23/04/25	orc0359721	32425.85 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000927Correct Contract Services Ltd2304/25orc03597242431.63 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd2304/25orc03597252919.32 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd2304/25orc03597272905.89 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd3004/25orc03691551253.35 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd3004/25orc03691651253.35 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd3004/25orc03691612336.06 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd3004/25orc03691612336.06 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd07/05/25orc03691622336.06 54 - Housing Property ServicesCapitalCapital ExpenditureCapital wor	3000927	Correct Contract Services Ltd	23/04/25	orc0359722	2077.90 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
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3000927Correct Contract Services Ltd23/04/25orc03597272095.89 54 - Housing Property ServicesCapitalCapital ExpenditureCapital WorksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd30/04/25orc03691551253.35 54 - Housing Property ServicesCapitalCapital ExpenditureCapital WorksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd30/04/25orc03691602242.85 54 - Housing Property ServicesCapitalCapital ExpenditureCapital WorksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd30/04/25orc03691612336.06 54 - Housing Property ServicesCapitalCapital ExpenditureCapital WorksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd30/04/25orc03691622131.40 54 - Housing Property ServicesCapitalCapital ExpenditureCapital WorksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd30/05/25orc03691622131.40 54 - Housing Property ServicesCapitalCapital ExpenditureCapital WorksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd07/05/25orc03691622131.40 54 - Housing Property ServicesCapitalCapital ExpenditureCapital WorksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd07/05/25orc03691934995.81 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of	3000927	Correct Contract Services Ltd	23/04/25	orc0359725	2191.32 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000927Correct Contract Services Ltd30/04/25orc03691551253.35 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd30/04/25orc03691592242.85 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd30/04/25orc03691612242.85 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd30/04/25orc03691622336.06 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd30/04/25orc03691622131.40 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd07/05/25orc03691622131.40 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd07/05/25orc036979411621.71 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd07/05/25orc03791133994.47 54 - Housing Property ServicesRevenuePremisesRepairs &	3000927	Correct Contract Services Ltd	23/04/25	orc0359726	2831.09 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927Correct Contract Services Ltd30/04/25orc03691592249.28 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd30/04/25orc03691602242.85 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd30/04/25orc03691612336.06 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd30/04/25orc03691622131.40 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd07/05/25orc03691631008.52 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd07/05/25orc03697904995.81 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd07/05/25orc03697904995.81 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd14/05/25orc03791133994.47 54 - Housing Property ServicesRevenuePremisesRepairs & M	3000927	Correct Contract Services Ltd	23/04/25	orc0359727	2095.89 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
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3000927Correct Contract Services Ltd30/04/25orc03691612336.06 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd30/04/25orc03691622131.40 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd07/05/25orc03697904995.81 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd07/05/25orc0369791865.72 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd07/05/25orc036979411621.71 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd14/05/25orc03791133994.47 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd14/05/25orc03791143994.84 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd14/05/25orc03791149998.84 54 - Housing Property ServicesCapitalCapital Expendit	3000927	Correct Contract Services Ltd	30/04/25	orc0369159	2249.28 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927Correct Contract Services Ltd30/04/25orc03691622131.40 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd07/05/25orc03697904995.81 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd07/05/25orc03697914995.81 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd07/05/25orc03697914865.72 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd07/05/25orc036979411621.71 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd14/05/25orc03791143994.47 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd14/05/25orc03791149998.84 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd14/05/25orc03791156616.69 54 - Housing Property ServicesCapitalCapital Exp	3000927	Correct Contract Services Ltd	30/04/25	orc0369160	2242.85 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
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3000927Correct Contract Services Ltd07/05/25orc03697904995.81 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd07/05/25orc0369791865.72 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd07/05/25orc036979411621.71 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd14/05/25orc03791133994.47 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd14/05/25orc03791149098.84 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd14/05/25orc03791156616.69 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd14/05/25orc03791162549.83 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd14/05/25orc03791172131.40 54 - Housing Property ServicesCapitalCapital Expendit	3000927	Correct Contract Services Ltd	30/04/25	orc0369162	2131.40 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927Correct Contract Services Ltd07/05/25orc0369791865.72 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd07/05/25orc036979411621.71 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd14/05/25orc03791133994.47 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd14/05/25orc03791149098.84 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd14/05/25orc03791156616.69 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd14/05/25orc03791162549.83 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd14/05/25orc03791172131.40 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd14/05/25orc03791182564.95 54 - Housing Property ServicesCapitalCapital Expenditure<	3000927	Correct Contract Services Ltd	07/05/25	orc0369163	1008.52 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927Correct Contract Services Ltd07/05/25orc036979411621.71 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd14/05/25orc03791133994.47 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd14/05/25orc03791149098.84 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd14/05/25orc03791156616.69 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd14/05/25orc03791162549.83 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd14/05/25orc03791172131.40 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd14/05/25orc03791182564.95 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)	3000927	Correct Contract Services Ltd	07/05/25	orc0369790	4995.81 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
Order Contract Services Ltd 14/05/25 orc0379113 399.4.7 54 - Housing Property Services Revenue Premises Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's) 7000000000000000000000000000000000000	3000927	Correct Contract Services Ltd	07/05/25	orc0369791	865.72 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000927Correct Contract Services Ltd14/05/25orc0379114909.8.4 54 - Housing Property ServicesRevenue PremisesPremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd14/05/25orc03791156616.69 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd14/05/25orc03791162549.83 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd14/05/25orc03791172131.40 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd14/05/25orc03791182564.95 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)	3000927	Correct Contract Services Ltd	07/05/25	orc0369794	11621.71 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
300927Correct Contract Services Ltd14/05/25orc03791156616.69 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)300927Correct Contract Services Ltd14/05/25orc03791162549.83 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)300927Correct Contract Services Ltd14/05/25orc03791172131.40 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)300927Correct Contract Services Ltd14/05/25orc03791182564.95 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)	3000927	Correct Contract Services Ltd	14/05/25	orc0379113	3994.47 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000927 Correct Contract Services Ltd 14/05/25 orc0379116 2549.83 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Works Within Hampshire Trade CIS (SME's) Capital Expenditure	3000927	Correct Contract Services Ltd	14/05/25	orc0379114	9098.84 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000927 Correct Contract Services Ltd 14/05/25 orc0379117 2131.40 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's)	3000927	Correct Contract Services Ltd	14/05/25	orc0379115	6616.69 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927 Correct Contract Services Ltd 14/05/25 orc0379118 2564.95 54 - Housing Property Services Capital Expenditure Capital Expenditure Capital works Within Hampshire Trade CIS (SME's)	3000927	Correct Contract Services Ltd	14/05/25	orc0379116	2549.83 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
	3000927	Correct Contract Services Ltd	14/05/25	orc0379117	2131.40 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927 Correct Contract Services Ltd 14/05/25 orc0379119 2872.23 54 - Housing Property Services Capital Expenditure Capital Expenditure Capital works Within Hampshire Trade CIS (SME's)	3000927	Correct Contract Services Ltd	14/05/25	orc0379118	2564.95 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
	3000927	Correct Contract Services Ltd	14/05/25	orc0379119	2872.23 54 -	Housing Property 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	14/05/25	orc0379120	1968.14 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	14/05/25	orc0379121	2831.46 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	14/05/25	orc0379122		Housing Property Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	14/05/25	orc0379123		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	14/05/25	orc0379124		Housing Property Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	14/05/25	orc0379125		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	14/05/25	orc0379126		Housing Property Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	14/05/25	orc0379127		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	14/05/25	orc0379128		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	14/05/25	orc0379129		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	14/05/25	orc0379130		Housing Property Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	14/05/25	orc0379504		Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	14/05/25	orc0379505		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	14/05/25	orc0379787		Housing Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	14/05/25	orc0379788		Housing Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	14/05/25	orc0379789		Housing Property Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	14/05/25	orc0379791		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	21/05/25	orc0379508		Housing Property Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	21/05/25	orc0379510		Housing Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	21/05/25	orc0379522		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	21/05/25	orc0379523		Housing Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	21/05/25	orc0379527		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	21/05/25	orc0379528		Housing Property Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	21/05/25	orc0379529		Housing Property Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	21/05/25	orc0379530		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	21/05/25	orc0379531		Housing Property Services	•	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	21/05/25	orc0379532		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	21/05/25	orc0379533		Housing Property Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	21/05/25	orc0379534		Housing Property Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	21/05/25	orc0379535		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	21/05/25	orc0379536		Housing Property Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	21/05/25	orc0379537		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	21/05/25	orc0389247		Housing Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	21/05/25	orc0389251		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	28/05/25	orc0379538		Housing Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	28/05/25	orc0379539		Housing Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	28/05/25	orc0379795		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	28/05/25	orc0379796		Housing Property Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	28/05/25	orc0379797		Housing Property Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	28/05/25	orc0379798		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	28/05/25	orc0379799		Housing Property Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	28/05/25	orc0379800		Housing Property Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	28/05/25	orc0379801		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	28/05/25	orc0379802		Housing Property Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	28/05/25	orc0389255		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	28/05/25	orc0389256		Housing Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	11/06/25	orc0389702		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	11/06/25	orc0389703		Housing Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	11/06/25	orc0389704		Housing Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	11/06/25	orc0389705	25/9.70 54 -	Housing Property Services	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	11/06/25	orc0389707	2253.64 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	11/06/25	orc0389708	2211.13 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	11/06/25	orc0389709	2191.76 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	11/06/25	orc0389710	2178.15 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	11/06/25	orc0389711	2131.40 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	11/06/25	orc0389713	3994.47 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	11/06/25	orc0389714	1520.97 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	18/06/25	orc0389051	946.10 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	18/06/25	orc0399072	2397.46 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	25/06/25	orc0389052	2086.79 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	25/06/25	orc0389053	564.55 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	25/06/25	orc0389054	542.75 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	25/06/25	orc0389055	524.55 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	25/06/25	orc0389056	520.00 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	25/06/25	orc0399480	1969.30 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	25/06/25	orc0399481	3696.79 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	25/06/25	orc0399482	2035.97 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	25/06/25	orc0399483	2055.33 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	25/06/25	orc0399484	2083.81 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	25/06/25	orc0399485	2033.78 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	25/06/25	orc0399486	2348.96 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	25/06/25	orc0399487	2300.38 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	25/06/25	orc0399488	2402.91 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	25/06/25	orc0399489	2463.69 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	25/06/25	orc0399490	2037.12 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	25/06/25	orc0399491	2035.97 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	25/06/25	orc0399492	1977.20 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	25/06/25	orc0399493	2144.98 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	25/06/25	orc0399494	2851.66 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	25/06/25	orc0399495	2095.89 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	25/06/25	orc0399496	2656.96 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	25/06/25	orc0399497	1934.20 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	25/06/25	orc0399498	2037.12 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	25/06/25	orc0399499	2191.76 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	25/06/25	orc0399500	2885.41 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	25/06/25	orc0399501	1976.75 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	25/06/25	orc0399502	2191.32 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	25/06/25	orc0399503	32509.74 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	25/06/25	orc0399504	32509.74 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	25/06/25	orc0399549	828.75 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	25/06/25	orc0399074	2303.22 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	25/06/25	orc0399075	2646.17 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	25/06/25	orc0399076	7558.85 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	25/06/25	orc0399077		Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000932	Fernden Construction (Winchester) Ltd	25/06/25	inv0399321	1440.00 81 -	Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade CIS (SME's)
3000937	Metric Group Ltd	11/06/25	inv0399760	7417.60 44 -	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS (SME's)
3000937	Metric Group Ltd	11/06/25	inv0399761	927.20 44 -	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS (SME's)
3000937	Metric Group Ltd	25/06/25	cr00399877	-2432.00 44 -	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME's)
3000937	Metric Group Ltd	25/06/25	inv0400257	743.12 44 -	Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME's)
3000937	Metric Group Ltd	25/06/25	inv0400258	1094.94 44 -	Parking		Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME`s)
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			Voucher	Net Value Section	Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
	Metric Group Ltd	25/06/25	inv0400259	1280.58 44 - Parking		Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME`s)
3000937	Metric Group Ltd	25/06/25	inv0400260	732.76 44 - Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME`s)
3000944	Rocon Contractors Ltd	30/04/25	inv0359794	6069.48 58 - Neighbourhood Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000944	Rocon Contractors Ltd	21/05/25	inv0369028	5825.50 47 - Special Maintenance	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade CIS (SME`s)
3000945	Scandor Landscape Contractors Ltd	16/04/25	inv0349466	2697.00 46 - Natural Environment & Recreation		Supplies & services	Payment for Services	Winchester District	Trade CIS (SME's)
3000945	Scandor Landscape Contractors Ltd	16/04/25	inv0349467	1800.00 46 - Natural Environment & Recreation	Revenue	Supplies & services	Payment for Services	Winchester District	Trade CIS (SME's)
3000945	Scandor Landscape Contractors Ltd	28/05/25	inv0389320	3700.00 46 - Natural Environment & Recreation		Premises	Grounds Maintenance Costs	Winchester District	Trade CIS (SME`s)
3000948	Tunstall Healthcare (UK) Ltd	30/04/25	inv0359790	528.32 57 - Extra Care	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
3000948	Tunstall Healthcare (UK) Ltd	04/06/25	inv0379716	2046.00 57 - Sheltered	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
3000954	Npower Ltd	07/05/25	inv0379232	44320.78 81 - Estates	Revenue	Current Assets	Debtors	United Kingdom	Utilities
3000954	Npower Ltd	28/05/25	inv0389178	43223.79 81 - Estates		Current Assets	Debtors	United Kingdom	Utilities
	Npower Ltd	11/06/25	cr00399301	-43223.79 81 - Estates		Current Assets	Debtors	United Kingdom	Utilities
3000954	Npower Ltd	11/06/25	inv0399260	47690.40 81 - Estates	Revenue	Current Assets	Debtors	United Kingdom	Utilities
	Shell	09/05/25	inv0379238	2199.64 Hold		Current Assets	Debtors	United Kingdom	Trade Other (SME`s)
	Shell	16/05/25	inv0379093	2140.73 Hold	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's)
	Shell	30/06/25	inv0399922	2175.08 Hold		Current Assets	Debtors	United Kingdom	Trade Other (SME's)
	NatWest Plc - Account Charges	16/05/25	inv0379739	4364.54 Hold	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3000977	NatWest Plc - Account Charges	30/06/25	inv0399923	4294.02 Hold	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3000981	Her Majestys Courts and Tribunal Service(HMCTS)	25/04/25	inv0369387	534.00 Hold	Revenue	Supplies & services	Miscellaneous	United Kingdom	Central Government
3000981	Her Majestys Courts and Tribunal Service(HMCTS)	09/05/25	inv0379664	605.00 Hold	Revenue	Supplies & services	Miscellaneous	United Kingdom	Central Government
3000981	Her Majestys Courts and Tribunal Service(HMCTS)	16/05/25	inv0379095	808.00 Hold	Revenue	Supplies & services	Miscellaneous	United Kingdom	Central Government
3000981	Her Majestys Courts and Tribunal Service(HMCTS)	30/06/25	inv0399770	808.00 Hold	Revenue	Supplies & services	Miscellaneous	United Kingdom	Central Government
3000982	Capita Business Services Ltd (DD Payments Only)	30/04/25	inv0369106	14782.76 Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000982	Capita Business Services Ltd (DD Payments Only)	16/05/25	inv0379911	16968.46 Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000982	Capita Business Services Ltd (DD Payments Only)	30/06/25	inv0399734	13890.24 Hold	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3000988	Land Registry	09/05/25	inv0379266	1189.00 25 - Legal	Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
	ASAP UK Ltd	21/05/25	inv0389165	1127.00 58 - Neighbourhood Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
	S and J Building Services (UK) Ltd	09/04/25	orc0359680	2160.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
	S and J Building Services (UK) Ltd	09/04/25	orc0359681	2160.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
	S and J Building Services (UK) Ltd	09/04/25	orc0359682	2160.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
	S and J Building Services (UK) Ltd	30/04/25	inv0369033	848.81 53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
	S and J Building Services (UK) Ltd	21/05/25	inv0389319	8327.96 53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
	S and J Building Services (UK) Ltd	11/06/25	inv0399365	11461.34 53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
	S and J Building Services (UK) Ltd	11/06/25	inv0399606	10746.06 53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
	S and J Building Services (UK) Ltd	25/06/25	inv0400229	1200.00 53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
	Prism UK Medical Ltd	21/05/25	inv0369413	3097.19 53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS Large
	Prism UK Medical Ltd	11/06/25	inv0399710	1682.35 53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS Large
	Prism UK Medical Ltd		inv0399709	1518.51 53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS Large
	Prism UK Medical Ltd	18/06/25	inv0399909	2648.25 53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS Large
	Network Merchants Limited	25/04/25	inv0359777	674.02 44 - Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	Network Merchants Limited	09/05/25	inv0379618	578.04 44 - Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	Network Merchants Limited	30/06/25	inv0399423	589.21 44 - Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
	Air Improve Ltd	07/05/25	inv0369443	4824.00 81 - Estates		Premises	Repairs & Maint of Buildings	Winchester Town	Trade CIS (SME's)
	Air Improve Ltd	28/05/25	inv0379292	8852.58 81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade CIS (SME`s)
	Hampshire Pension Fund	02/04/25	prq0349057	356619.14 23 PR Payroll	Revenue	Current Assets	Debtors	Winchester Town	Local Government
	Hampshire Pension Fund	30/04/25	prq0379230	356246.31 23 PR Payroll	Revenue	Current Assets	Debtors	Winchester Town	Local Government
	Hampshire Pension Fund	04/06/25	inv0389878	2350.00 24 - Finance		Supplies & services	Payment for Services	Winchester Town	Local Government
	Hampshire Pension Fund	04/06/25	prq0389914	357642.30 23 PR Payroll	Revenue	Current Assets	Debtors	Winchester Town	Local Government
	AST Ltd	09/04/25	orc0349631	517.40 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3001189	AST Ltd	16/04/25	orc0359309	1845.00 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)

301408 Design Heat Winchester Ltd 25/06/25 inv0399257 1280.00 81 - Estates Revenue Premises Revenue Supplies & services Payment for Services Within Hampshire Trade Other (SME's) 1001427 DC Employment Solicitors 25/06/25 inv0409512 4055.00 23 - Human Resources Revenue Supplies & services Payment for Services Within Hampshire Trade Other (SME's) 1001427 DC Employment Solicitors 25/06/25 inv0409512 4055.00 23 - Human Resources Revenue Premises Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME's) 1001409 Zeta Compliance Services 11/06/25 inv0389127 1817.08 81 - Estates Revenue Premises Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME's) 1001409 Zeta Compliance Services 11/06/25 inv0389152 615.00 81 - Estates Revenue Premises Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME's) 1001409 Zeta Compliance Services 11/06/25 inv0389152 615.00 81 - Estates Revenue Premises Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME's) 1001477 Allium UK Holding Limited - Accuris 11/06/25 inv0389152 615.00 81 - Estates Revenue Premises Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME's) 1001477 Allium UK Holding Limited - Accuris 1001477 Allium UK Holding Limite	Supplier Key	Supplier	Date Paid	Voucher	Net Value Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
19.11.15   19.11.15	3001189	AST Ltd	23/04/25	orc0359730	2543.57 54 - Housing Property S	Services Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
2911-189   2911-189	3001189	AST Ltd	21/05/25	orc0379544	866.20 54 - Housing Property	Services Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
Mary 1	3001189	AST Ltd	21/05/25	orc0379546	2249.00 54 - Housing Property S	Services Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
	3001189	AST Ltd	25/06/25	orc0399456	2184.56 54 - Housing Property	Services Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
	3001207	Mid Hants Railway Ltd `Watercress Line`	09/04/25	inv0359651	8082.50 44 - Parking	Revenue	Premises	Rents	Winchester District	Trade Other (SME's)
1907.25   1907.05   1907	3001210	Basingstoke & Deane Borough Council	02/04/25	inv0349051	16442.11 24 - Finance	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
1907/250   1907/250	3001210	Basingstoke & Deane Borough Council	14/05/25	inv0379605	6333.34 01 - Exec Leaders Boa	rd Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
1901/250   1971/250	3001263	Dutton Gregory LLP	14/05/25	inv0379703	2680.00 23 - Human Resources	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
1901-155    1901-156    1901	3001263	Dutton Gregory LLP	18/06/25	inv0399404	1682.50 23 - Human Resources	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
Name Reducted	3001297	PSTAX	23/04/25	inv0349041	5700.00 24 - Finance	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
	3001333	The Home Shop Ltd (Client A/c)	28/05/25	inv0389495	740.00 53 - Private Sector Hou	ising Capital	Capital Expenditure	Capital Grants	Winchester Town	Trade Other (SME`s)
100422   O.Employment Solicitors	3001344	** Name Redacted **	02/04/25	inv0339020	2400.00 23 - Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Voluntary & Charitable
	3001408	Design Heat Winchester Ltd	25/06/25	inv0399257	1280.00 81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME's)
	3001427	DC Employment Solicitors	11/06/25	inv0399762	4433.00 23 - Human Resources	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
1906.00   241 Compliance Services   1906.00   1817.00 8 1 - Estates   Revenue   Permisses   Repairs & Maint of Buildings   United Kingdom   Tardo Other (SME*s)   300.042   1817.00 8 1 - Estates   Revenue   Repairs & Maint of Buildings   United Kingdom   Tardo Other (SME*s)   300.042   1817.00 8 1 - Estates   Revenue   Revenue   Repairs & Maint of Buildings   United Kingdom   Tardo Other (SME*s)   300.042   1817.00 8 1 - Estates   Revenue   Supplies & services   Payment for Se	3001427	DC Employment Solicitors	25/06/25	inv0400512	4055.00 23 - Human Resources	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
2014-00-00-00-00-00-00-00-00-00-00-00-00-00	3001469	Zeta Compliance Services	21/05/25	inv0369042	1817.08 81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
	3001469	Zeta Compliance Services	11/06/25	inv0389127	1817.08 81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
	3001469	Zeta Compliance Services	11/06/25	inv0389152	615.00 81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
2011-15    *Name Redacted **   2014-25    2014-25	3001472	Allium UK Holding Limited -Accuris	30/04/25	inv0359799	8200.00 50 - Housing Finance 8	Policy Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
2011-15    Name Redacted   N	3001479	Tetra Tech Limited	02/04/25	inv0339958	3803.25 45 - ESC Client	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
	3001519	** Name Redacted **	02/04/25	prq0349099	74995.69 55 - Tenancy	Revenue	Third party payments	Other agencies	Winchester Town	Voluntary & Charitable
	3001519	** Name Redacted **	09/04/25	prq0359888	2500.00 51 - Housing Options	Revenue	Third party payments	Other agencies	Winchester Town	Voluntary & Charitable
	3001662	** Name Redacted **	30/04/25	prq0369949	561.00 51 - Housing Options	Revenue	Third party payments	Other agencies	Winchester Town	Voluntary & Charitable
	3001670	Martin and Porter Co Ltd	23/04/25	orc0359326	1105.00 54 - Housing Property S	Services Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
301676         Martin and Porter Co Ltd         230425         oro388199         1580.00 54 - Housing Property Services         Capital Expenditure         Capital works         Within Hampshire         Trade CIS (SME's)           3001670         Martin and Porter Co Ltd         3004625         oro389194         5100.00 54 - Housing Property Services         Revenue         Permisses         Repairs & Maint of Bulldings         Within Hampshire         Trade CIS (SME's)           3001670         Martin and Porter Co Ltd         280525         oro389718         10885.00 54 - Housing Property Services         Capital         Capital Expenditure         Capital works         Within Hampshire         Trade CIS (SME's)           3001671         Junne Ltd         020425         oro389718         10885.00 54 - Housing Property Services         Capital         Capital Expenditure         Capital works         Within Hampshire         Trade CIS (SME's)           3001671         JUnne Ltd         020425         oro359273         582.00 54 - Housing Property Services         Review         Premises         Repairs & Maint of Bulldings         Within Hampshire         Trade CIS (SME's)           3001671         JUnne Ltd         020425         oro359273         582.00 54 - Housing Property Services         Review         Premises         Repairs & Maint of Bulldings         Vinited Kingdom         Trade C	3001670	Martin and Porter Co Ltd	23/04/25	orc0369197	31670.94 54 - Housing Property \$	Services Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
301676         Martin and Porter Co Ltd         3010472         301089         2100.00 54 - Housing Property Services         Capital Expenditure         Capital Expenditure         Capital Morks         Within Hampshire         Trade CIS (SME's)           3001670         Martin and Porter Co Ltd         300425         ror037914         5103.00 54 - Housing Property Services         Capital         Capital Expenditure         Capital Morks         Within Hampshire         Trade CIS (SME's)           3001671         Martin and Porter Co Ltd         1106/25         ror0389171         2524.00 54 - Housing Property Services         Capital         Capital Expenditure         Capital Works         Within Hampshire         Trade CIS (SME's)           3001671         JD Lunne Ltd         0201425         ror0389237         582.00 54 - Housing Property Services         Capital         Capital Expenditure         Capital Works         Within Hampshire         Trade Other (SME's)           3001671         JD Lunne Ltd         02/04/25         ror0389233         6829.25.65 54 - Housing Property Services         Capital         Capital Expenditure         Capital Works         United Kingdom         Trade Other (SME's)           3001671         JD Lunne Ltd         02/04/25         ror0389324         6829.25.65 54 - Housing Property Services         Capital         Capital Expenditure         Capital Works	3001670	Martin and Porter Co Ltd	23/04/25	orc0369198	1995.00 54 - Housing Property S	Services Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
301670         Martin and Porter Co Ltd         300425         orc0379141         5103.00 54 - Housing Property Services         Revenue         Premises         Repairs & Maint of Buildings         Within Hampshire         Trade CIS (SME's)           3001670         Martin and Porter Co Ltd         2800525         orc0389718         10885.00 54 - Housing Property Services         Capital         Capital Expenditure         Capital works         Within Hampshire         Trade CIS (SME's)           3001671         Junne Ltd         020425         orc0359237         582.00 54 - Housing Property Services         Revenue         Premises         Repairs & Maint of Buildings         United Kingdom         Trade Other (SME's)           3001671         Junne Ltd         020425         orc0359239         1833.25 54 - Housing Property Services         Capital         Capital Expenditure         Capital works         United Kingdom         Trade Other (SME's)           3001671         Junne Ltd         020425         orc0359240         6962.97 54 - Housing Property Services         Capital         Capital Expenditure         Capital works         United Kingdom         Trade Other (SME's)           3001671         Junne Ltd         100         160425         orc036924         1821.60 54 - Housing Property Services         Capital         Capital Expenditure         Capital works         United	3001670	Martin and Porter Co Ltd	23/04/25	orc0369199	1580.00 54 - Housing Property S	Services Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3016707         Martin and Porter Co Ltd         28/05/25         cro3889718         10885.00 54 - Housing Property Services         Capital Expenditure         Capital Expenditure         Capital works         Within Hampshire         Trade CIS (SME's)           3001671         Jume Ltd         11/10626         cro3389717         2524.00 54 - Housing Property Services         Capital         Capital Expenditure         Capital works         Within Hampshire         Trade CIS (SME's)           3001671         Jume Ltd         02/04/25         cro3598238         1833.25 54 - Housing Property Services         Capital         Capital Expenditure         Capital works         United Kingdom         Trade Other (SME's)           3001671         Jume Ltd         02/04/25         cro3598249         6929.56 54 - Housing Property Services         Capital         Capital Expenditure         Capital works         United Kingdom         Trade Other (SME's)           3001671         Jume Ltd         09/04/25         cro359934         1821.60 54 - Housing Property Services         Capital         Capital Expenditure         Capital works         United Kingdom         Trade Other (SME's)           3001671         Jume Ltd         16/04/25         cro339755         1870.01 54 - Housing Property Services         Capital         Capital Expenditure         Capital works         United Kingdom	3001670	Martin and Porter Co Ltd	30/04/25	orc0369196	2100.00 54 - Housing Property S	Services Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
301670         Martin and Porter Co Ltd         11/08/25         orco3899717         2524.00 54 - Housing Property Services         Capital Expenditure         Capital Expenditure         Capital Works         Within Hampshire         Trade CIS (SME's)           3001671         J.D Dunne Ltd         02/04/25         orco3899238         582.00 54 - Housing Property Services         Revenue         Premises         Repaire & Maint of Buildings         United Kingdom         Trade Other (SME's)           3001671         J.D Dunne Ltd         02/04/25         orco3599239         5292.56 54 - Housing Property Services         Capital         Capital Expenditure         Capital works         United Kingdom         Trade Other (SME's)           3001671         J.D Dunne Ltd         02/04/25         orco3599240         6962.97 54 - Housing Property Services         Capital         Capital Expenditure         Capital works         United Kingdom         Trade Other (SME's)           3001671         J.D Dunne Ltd         16/04/25         orco3599240         187.00 154 - Housing Property Services         Capital         Capital Expenditure         Capital works         United Kingdom         Trade Other (SME's)           3001671         J.D Dunne Ltd         16/04/25         orco3399752         1870.10 154 - Housing Property Services         Capital         Capital works         United Kingdom         Tr	3001670	Martin and Porter Co Ltd	30/04/25	orc0379141	5103.00 54 - Housing Property S	Services Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
301671 J Dunne Ltd 02041/25 orc0359237 682.0 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME's) 3001671 J Dunne Ltd 02041/25 orc0359238 1833.25 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 J Dunne Ltd 02041/25 orc0359240 6962.97 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 J Dunne Ltd 09041/25 orc0359240 6962.97 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 J Dunne Ltd 16041/25 orc0359240 1821.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 J Dunne Ltd 16041/25 orc0369212 4591.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 J Dunne Ltd 16041/25 orc0369212 4591.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 J Dunne Ltd 14051/25 orc0379755 1537.80 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 J Dunne Ltd 14051/25 orc0379756 90.24 054 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 J Dunne Ltd 14051/25 orc0379756 90.24 054 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 J Dunne Ltd 14051/25 orc0379756 90.24 054 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 J Dunne Ltd 14051/25 orc0379756 90.24 054 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 J Dunne Ltd 14051/25 orc0379756 90.24 054 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 J Dunne Ltd 14	3001670	Martin and Porter Co Ltd	28/05/25	orc0389718	10885.00 54 - Housing Property \$	Services Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3001671 J J Dunne Ltd 02/04/25 orc0359238 1833.25 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 J Dunne Ltd 02/04/25 orc0359240 6962.97 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 J D Dunne Ltd 02/04/25 orc0359240 6962.97 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 J D Dunne Ltd 09/04/25 orc0359964 1821.60 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 J D D D D D D D D D D D D D D D D D D	3001670	Martin and Porter Co Ltd	11/06/25	orc0389717	2524.00 54 - Housing Property S	Services Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
301671 JD JD Lune Ltd 10 20/4/25 orc0359239 5292.56 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JD JD Lune Ltd 10 20/4/25 orc0359240 6962.97 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JD JD Lune Ltd 16 20 20 20 20 20 20 20 20 20 20 20 20 20	3001671	JJ Dunne Ltd	02/04/25	orc0359237	582.00 54 - Housing Property S	Services Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
301671 JJ Dunne Ltd 02/04/25 orc0359240 6962.97 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 16/04/25 orc0359694 1821.60 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 16/04/25 orc0369132 1870.01 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 16/04/25 orc0369132 1870.01 55 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 14/05/25 orc0379755 1537.80 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 14/05/25 orc0379756 902.40 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 14/05/25 orc0379758 549.60 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 14/05/25 orc0379759 4941.04 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 14/05/25 orc0379760 5990.37 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 14/05/25 orc0379761 6204.98 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 14/05/25 orc0379762 4640.22 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 14/05/25 orc0379763 orc0379762 4640.22 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 14/05/25 orc0379763 orc0379763 orc0379762 4640.22 54 - Housing Property Services Capital Capital Expenditure Capi	3001671	JJ Dunne Ltd	02/04/25	orc0359238	1833.25 54 - Housing Property S	Services Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3001671 JJ Dunne Ltd 09/04/25 orc0359694 1821.60 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 16/04/25 orc0369132 1870.01 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 16/04/25 orc0369132 4591.60 50 - Housing Finance & Policy Revenue Premises Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 14/05/25 orc0379756 902.40 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 14/05/25 orc0379756 902.40 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 14/05/25 orc0379756 902.40 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 14/05/25 orc0379756 903.40 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 14/05/25 orc0379756 9494.10 454 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 14/05/25 orc0379756 980.37 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 14/05/25 orc0379760 5980.37 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 14/05/25 orc0379762 4640.22 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 14/05/25 orc0379762 4640.22 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 14/05/25 orc0379762 4640.22 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingd	3001671	JJ Dunne Ltd	02/04/25	orc0359239	5292.56 54 - Housing Property S	Services Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671 JJ Dunne Ltd 16/04/25 orc0369132 1870.01 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 16/04/25 orc0379755 1537.80 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 14/05/25 orc0379756 902.40 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 14/05/25 orc0379758 9494.10.4 54 - Housing Property Services Revenue Premises Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 14/05/25 orc0379759 4941.04 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 14/05/25 orc0379760 5980.37 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 14/05/25 orc0379760 5980.37 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 14/05/25 orc0379762 6204.89 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 14/05/25 orc0379762 640.22 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 14/05/25 orc0379763 6756.17 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 14/05/25 orc0389195 948.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 14/05/25 orc0389195 orc0389195 948.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd Capital Expenditu	3001671	JJ Dunne Ltd	02/04/25	orc0359240	6962.97 54 - Housing Property \$	Services Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
301671 JJ Dunne Ltd 301670 JJ Dunne Ltd 301671	3001671	JJ Dunne Ltd	09/04/25	orc0359694	1821.60 54 - Housing Property S	Services Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
301671 JJ Dunne Ltd 14/05/25 orc0379755 1537.80 54 - Housing Property Services Revenue Premises Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 14/05/25 orc0379758 549.60 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 14/05/25 orc0379759 4941.04 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 14/05/25 orc0379760 5980.37 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 14/05/25 orc0379761 6204.89 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 14/05/25 orc0379762 4640.22 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 14/05/25 orc0379763 6756.17 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 21/05/25 orc0389195 948.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 21/05/25 orc0389195 948.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 21/05/25 orc0389195 948.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 21/05/25 orc0389195 948.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 21/05/25 orc0389195 948.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 21/05/25 orc0389195 948.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Ot	3001671	JJ Dunne Ltd	16/04/25	orc0369132	1870.01 54 - Housing Property S	Services Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
301671 JJ Dunne Ltd 14/05/25 orc0379756 902.40 54-Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME's) 301671 JJ Dunne Ltd 14/05/25 orc0379758 549.60 54-Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME's) 301671 JJ Dunne Ltd 14/05/25 orc0379759 4941.04 54-Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JJ Dunne Ltd 14/05/25 orc0379760 5980.37 54-Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JJ Dunne Ltd 14/05/25 orc0379761 6204.89 54-Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JJ Dunne Ltd 14/05/25 orc0379762 4640.22 54-Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JJ Dunne Ltd 14/05/25 orc0379763 6756.17 54-Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JJ Dunne Ltd 21/05/25 orc0389195 948.00 54-Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JD Dunne Ltd 21/05/25 orc0389195 948.00 54-Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JD Dunne Ltd 21/05/25 orc0389195 948.00 54-Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JD Dunne Ltd 21/05/25 orc0389195 948.00 54-Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JD Dunne Ltd 21/05/25 orc0389195 948.00 54-Housing Property Services Capital Capital Expenditure Capita	3001671	JJ Dunne Ltd	16/04/25	orc0369212	4591.60 50 - Housing Finance 8	Policy Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
301671 JJ Dunne Ltd 14/05/25 orc0379758 549.60 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME's) 301671 JJ Dunne Ltd 14/05/25 orc0379759 4941.04 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JJ Dunne Ltd 14/05/25 orc0379760 5980.37 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JJ Dunne Ltd 14/05/25 orc0379761 6204.89 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JJ Dunne Ltd 14/05/25 orc0379762 4640.22 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JJ Dunne Ltd 14/05/25 orc0379763 6756.17 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JJ Dunne Ltd 21/05/25 orc0389195 948.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JJ Dunne Ltd 21/05/25 orc0389195 948.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JJ Dunne Ltd 21/05/25 orc0389195 948.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JJ Dunne Ltd 20/06/25 orc0389195 948.00 54 - Housing Property Services Capital Capital Expenditure Capital Expenditure Capital Gapital Expenditure Capital Expenditure Capital Gapital Expenditure Capital Gapital Expe	3001671	JJ Dunne Ltd	14/05/25	orc0379755	1537.80 54 - Housing Property S	Services Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
301671 JJ Dunne Ltd 14/05/25 orc0379759 4941.04 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JJ Dunne Ltd 14/05/25 orc0379760 5980.37 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JJ Dunne Ltd 14/05/25 orc0379761 6204.89 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JJ Dunne Ltd 14/05/25 orc0379762 4640.22 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JJ Dunne Ltd 14/05/25 orc0379763 6756.17 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JJ Dunne Ltd 21/05/25 orc0389195 948.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JJ Dunne Ltd 21/05/25 orc0389195 948.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JJ Dunne Ltd 21/05/25 orc0389195 948.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JD Dunne Ltd 21/05/25 orc0389195 948.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JD Dunne Ltd 21/05/25 orc0389195 948.00 5684.39 54 - Housing Property Services Capital Capital Expenditure Capital Expenditure Capital Grants United Kingdom Trade Other (SME's) 301671 JD Dunne Ltd 21/05/25 orc0389195 948.00 5684.39 54 - Housing Property Services Capital Capital Expenditure Capital	3001671	JJ Dunne Ltd	14/05/25	orc0379756	902.40 54 - Housing Property S	Services Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
301671 JD Dunne Ltd 14/05/25 or c0379760 5980.37 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JD Dunne Ltd 14/05/25 or c0379761 6204.89 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JD Dunne Ltd 14/05/25 or c0379762 4640.22 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JD Dunne Ltd 14/05/25 or c0379763 6756.17 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JD Dunne Ltd 21/05/25 or c0389195 948.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JD Dunne Ltd 21/05/25 or c0389195 948.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JD Dunne Ltd 20/06/25 or c038906 5684.39 54 - Housing Property Services Capital Capital Expenditure Capital Expenditure Capital Grants United Kingdom Trade Other (SME's) 301671 JD Dunne Ltd 20/06/25 or c038906 5684.39 54 - Housing Property Services Capital Capital Expenditure Capital Expenditure Capital Grants United Kingdom Trade Other (SME's) 301671 JD Dunne Ltd 20/06/25 or c038906 5684.39 54 - Housing Property Services Capital Capital Expenditure Capit	3001671	JJ Dunne Ltd	14/05/25	orc0379758	549.60 54 - Housing Property S	Services Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
301671 JD Dunne Ltd 14/05/25 or c0379761 6204.89 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JD Dunne Ltd 14/05/25 or c0379762 4640.22 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JD Dunne Ltd 21/05/25 or c0379763 6756.17 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JD Dunne Ltd 21/05/25 or c0389195 948.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JD Dunne Ltd 21/05/25 or c0389195 948.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JD Dunne Ltd 20/06/25 or c038906 5684.39 54 - Housing Property Services Capital Capital Expenditure Capital Expenditure Capital Grants United Kingdom Trade Other (SME's) 301671 JD Dunne Ltd 20/06/25 or c038906 5684.39 54 - Housing Property Services Capital Capital Expenditure Capital Expenditure Capital Grants United Kingdom Trade Other (SME's) 301671 JD Dunne Ltd 20/06/25 or c038906 5684.39 54 - Housing Property Services Capital Capital Expenditure Ca	3001671	JJ Dunne Ltd	14/05/25	orc0379759	4941.04 54 - Housing Property S	Services Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
301671 JD Dunne Ltd 14/05/25 or c0379761 6204.89 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JD Dunne Ltd 14/05/25 or c0379762 4640.22 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JD Dunne Ltd 21/05/25 or c0379763 6756.17 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JD Dunne Ltd 21/05/25 or c0389195 948.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JD Dunne Ltd 21/05/25 or c0389195 948.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JD Dunne Ltd 20/06/25 or c038906 5684.39 54 - Housing Property Services Capital Capital Expenditure Capital Expenditure Capital Grants United Kingdom Trade Other (SME's) 301671 JD Dunne Ltd 20/06/25 or c038906 5684.39 54 - Housing Property Services Capital Capital Expenditure Capital Expenditure Capital Grants United Kingdom Trade Other (SME's) 301671 JD Dunne Ltd 20/06/25 or c038906 5684.39 54 - Housing Property Services Capital Capital Expenditure Ca			14/05/25	orc0379760	5980.37 54 - Housing Property S	Services Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
301671 JJ Dunne Ltd 14/05/25 orc0379763 6756.17 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 301671 JJ Dunne Ltd 21/05/25 orc0389195 948.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) Capital Expenditure Capital Expendi	3001671	JJ Dunne Ltd	14/05/25	orc0379761			Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3001671 JJ Dunne Ltd 21/05/25 orc0389195 948.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 04/06/25 inv0389929 5400.17 53 - Private Sector Housing Property Services Capital Capital Expenditure Capital Grants United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd Capital Expenditure Capital Expenditure Capital Grants United Kingdom Trade Other (SME's) 3001672 Trade Other (SME's)	3001671	JJ Dunne Ltd	14/05/25	orc0379762	4640.22 54 - Housing Property \$	Services Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671 JJ Dunne Ltd 04/06/25 inv0389929 5400.17 53 - Private Sector Housing Capital Capital Expenditure Capital Grants United Kingdom Trade Other (SME's) 3001671 JJ Dunne Ltd 04/06/25 orc0389006 5684.39 54 - Housing Property Services Capital Expenditure Capital Expenditure Capital Expenditure Capital works United Kingdom Trade Other (SME's)	3001671	JJ Dunne Ltd	14/05/25	orc0379763	6756.17 54 - Housing Property S	Services Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671 JJ Dunne Ltd 04/06/25 orc0389006 5684.39 54 - Housing Property Services Capital Expenditure Capital Expenditure United Kingdom Trade Other (SME's)	3001671	JJ Dunne Ltd	21/05/25	orc0389195	948.00 54 - Housing Property	Services Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671 JJ Dunne Ltd 04/06/25 orc0389006 5684.39 54 - Housing Property Services Capital Expenditure Capital Expenditure United Kingdom Trade Other (SME's)	3001671	JJ Dunne Ltd	04/06/25	inv0389929	5400.17 53 - Private Sector Hou	ising Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other (SME's)
3001671 JJ Dunne Ltd 04/06/25 orc0389007 5741.71 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's)	3001671	JJ Dunne Ltd	04/06/25	orc0389006	5684.39 54 - Housing Property S			Capital works	•	Trade Other (SME's)
	3001671	JJ Dunne Ltd	04/06/25	orc0389007	5741.71 54 - Housing Property 9	Services Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)

Supplier	Supplier	Date Paid	Voucher	Net Value Section	Capital o		Subjective - subgroup	Location	Creditor Type
Key		04/00/05	000000	5000.00.54 III. i. B I. O. i	Revenue		0 " 1	11.22.1161	T   01 (2ME)
3001671		04/06/25	orc0389008	5062.83 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3001671		04/06/25	orc0389011	750.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
	JJ Dunne Ltd	04/06/25	orc0389012	2335.60 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
	JJ Dunne Ltd	11/06/25	inv0389128	6664.82 53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other (SME`s)
	JJ Dunne Ltd	11/06/25	orc0399452	2324.40 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
	JJ Dunne Ltd	11/06/25 18/06/25	orc0399453 inv0399953	13564.71 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd JJ Dunne Ltd	18/06/25	orc0399015	4799.63 53 - Private Sector Housing	Capital	Capital Expenditure Capital Expenditure	Capital Grants Capital works	United Kingdom	Trade Other (SME`s) Trade Other (SME`s)
3001671		18/06/25	orc0399015	981.00 54 - Housing Property Services 1622.00 54 - Housing Property Services	Capital Revenue		Repairs & Maint of Buildings	United Kingdom United Kingdom	Trade Other (SME's)
	JJ Dunne Ltd	18/06/25	orc0399017	1247.46 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
	JJ Dunne Ltd	18/06/25	orc0399017	556.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
	JJ Dunne Ltd	18/06/25	orc0399019	4393.80 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
	JJ Dunne Ltd	18/06/25	orc0399019	2447.70 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
	JJ Dunne Ltd	18/06/25	orc0399021	1399.20 54 - Housing Property Services		Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
	JJ Dunne Ltd	18/06/25	orc0399022	970.80 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3001671		18/06/25	orc0399030	5101.22 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3001071		23/04/25	inv0359517	1159.16 44 - Parking	Revenue		Payment for Services	Winchester Town	Trade Other (SME's)
3001729	•	07/05/25	inv0339317	1123.82 44 - Parking	Revenue		Payment for Services	Winchester Town	Trade Other (SME's)
3001729	•	11/06/25	inv0379293	1243.90 44 - Parking	Revenue		Payment for Services	Winchester Town	Trade Other (SME's)
3001729	•	02/04/25	orc0359223	1725.00 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001778		02/04/25	orc0359224	1130.00 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001778		02/04/25	orc0359225	1725.00 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001778		02/04/25	orc0359226	1130.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3001778		23/04/25	orc0369710	1725.00 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001778		28/05/25	orc0389654	1725.00 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001778		25/06/25	orc0400370	575.00 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001887		11/06/25	cr00327797	-1100.00 46 - Natural Environment & Recreati		Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3001887	Kompan Ltd	11/06/25	inv0379688	2840.28 46 - Natural Environment & Recreati	- '	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001896	·	25/06/25	inv0400279	2400.00 81 - Estates	Revenue		Payment for Services	United Kingdom	Trade Other (SME's)
3001896	,	25/06/25	inv0400280	1500.00 81 - Estates	Revenue		Payment for Services	United Kingdom	Trade Other (SME's)
3001921	Lambert Smith Hampton	28/05/25	inv0379881	3965.00 42 - Strategic Planning	Revenue		Payment for Services	United Kingdom	Trade Other Large
3001988	•	30/06/25	inv0389094	839.90 Hold	Revenue		Public transport	United Kingdom	Trade Other (SME's)
3002016	·	09/04/25	inv0339963	3291.08 81 - Estates	Revenue	'	Repairs & Maint of Buildings	United Kingdom	Loans & Investments
3002016	•	23/04/25	inv0359885	1440.78 81 - Estates	Revenue		Payment for Services	United Kingdom	Loans & Investments
3002016	•	07/05/25	inv0369225	4388.62 81 - Estates	Revenue	• •	Repairs & Maint of Buildings	United Kingdom	Loans & Investments
3002016	•	28/05/25	inv0389866	2700.00 57 - Sheltered	Revenue	Supplies & services	Payment for Services	United Kingdom	Loans & Investments
3002016	•	11/06/25	inv0389327	1251.60 81 - Estates	Revenue		Payment for Services	United Kingdom	Loans & Investments
3002016	•	11/06/25	inv0389496	6275.07 81 - Estates	Revenue	• •	Repairs & Maint of Buildings	United Kingdom	Loans & Investments
3002052	Worldpay Uk Ltd	25/04/25	inv0369386	744.94 Hold	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3002052	• •	30/05/25	inv0389352	661.16 Hold	Revenue		Miscellaneous	United Kingdom	Trade Other Large
3002052	Worldpay Uk Ltd	30/05/25	inv0389353	1479.82 Hold	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3002052	• •	30/05/25	inv0389384	1538.42 Hold	Revenue		Miscellaneous	United Kingdom	Trade Other Large
3002052	• •	30/06/25	inv0399773	665.77 Hold	Revenue		Miscellaneous	United Kingdom	Trade Other Large
3002342	. ,	23/04/25	inv0359621	509.50 58 - Neighbourhood Services	Revenue		Equipment furniture & material	Ü	Trade Other (SME`s)
3002348	•	21/05/25	prq0389314	3000.00 61 - Engineering & Transport	Revenue		Miscellaneous	United Kingdom	Central Government
3002350	M3 housing	30/04/25	inv0369948	1370.00 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3002487	•	02/04/25	orc0339056	1620.00 54 - Housing Property Services	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3002487	Digital Terrain Surveys LLP	09/04/25	orc0339055	1980.00 54 - Housing Property Services	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3002487		09/04/25	orc0349573	2340.00 54 - Housing Property Services	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3002487	Digital Terrain Surveys LLP	23/04/25	orc0359695	720.00 54 - Housing Property Services	Revenue	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
3002487	Digital Terrain Surveys LLP	30/04/25	orc0379105	1980.00 54 - Housing Property Services	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3002487	Digital Terrain Surveys LLP	30/04/25	orc0379107	547.50 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3002487	Digital Terrain Surveys LLP	30/04/25	orc0379108	547.50 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3002487	Digital Terrain Surveys LLP	21/05/25	orc0389196	1440.00 54 - Housing Property Services	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3002487	Digital Terrain Surveys LLP	21/05/25	orc0389197	720.00 54 - Housing Property Services	Revenue		Payment for Services	Within Hampshire	Trade Other (SME's)
3002487	Digital Terrain Surveys LLP	21/05/25	orc0389201	1440.00 54 - Housing Property Services	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3002516		02/04/25	inv0339920	3551.90 54 - Housing Property Services	Revenue		Indirect employees	United Kingdom	Voluntary & Charitable
3002516		30/04/25	inv0349431	29919.80 54 - Housing Property Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
		30/04/25	inv0369942	2753.00 01 - Exec Leaders Board	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Voluntary & Charitable
3002516		25/06/25	inv0399417	2467.00 73 - Sustainability	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Voluntary & Charitable
3002534	Hampshire County Council	02/04/25	inv0339526	9347.00 61 - Engineering & Transport	Revenue	. , , ,	Other local authorities	Winchester Town	Local Government
3002534	Hampshire County Council	02/04/25	inv0339876	5522.00 28 - Land Charges	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	09/04/25	inv0339022	2790.83 44 - Parking	Revenue	Premises	Energy costs	Winchester Town	Local Government
3002534	Hampshire County Council	09/04/25	inv0349453	2624.03 44 - Parking	Revenue		Energy costs	Winchester Town	Local Government
3002534	Hampshire County Council	16/04/25	inv0349007	28380.00 24 - Finance	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	23/04/25	inv0359105	26000.00 61 - Engineering & Transport	Revenue		Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	23/04/25	inv0359491	590.00 42 - Strategic Planning	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	23/04/25	inv0359505	577.50 27 - Democratic Services	Revenue	Premises	Rents	Winchester Town	Local Government
3002534	Hampshire County Council	30/04/25	inv0339021	115116.00 27 - Democratic Services	Revenue	• • •	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	30/04/25	inv0359088	1025.00 23 - Human Resources	Revenue		Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	21/05/25	inv0379290	7489.00 45 - ESC Client	Revenue		Miscellaneous	Winchester Town	Local Government
3002534	Hampshire County Council	04/06/25	inv0379075	2000.00 12 - Procurement	Revenue		Indirect employees	Winchester Town	Local Government
3002534	Hampshire County Council	04/06/25	inv0389148	6000.00 12 - Procurement	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	11/06/25	inv0389147	6124.40 28 - Land Charges	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	11/06/25	inv0389149	7072.00 28 - Land Charges	Revenue		Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	18/06/25	inv0389552	20922.99 61 - Engineering & Transport	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
3002534	Hampshire County Council	25/06/25	inv0399280	22165.69 61 - Engineering & Transport	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Local Government
3002534	Hampshire County Council	25/06/25	inv0399380	664.00 27 - Democratic Services	Revenue	Premises	Rents	Winchester Town	Local Government
3002655	The Association of Electoral Administrators	09/04/25	inv0349234	1675.00 26 - Electoral Services	Revenue		Indirect employees	United Kingdom	Local Government
3002843	Johnson's Property Maintenance Ltd	02/04/25	inv0349918	24000.40 53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
3002843	Johnson's Property Maintenance Ltd	14/04/25	inv0349052	11513.03 53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
3002843	Johnson's Property Maintenance Ltd	16/04/25	inv0369100	1150.00 53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME's)
3002843	Johnson's Property Maintenance Ltd	11/06/25	inv0399600	8091.46 53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
3002885	** Name Redacted **	02/04/25	grt0349528	2850.00 71 - Community Grants	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3003006	Thomson Reuters (Professional) UK Ltd	30/04/25	inv0369466	22124.57 25 - Legal	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	02/04/25	inv0339482	729.00 23 - Human Resources	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	02/04/25	inv0339971	832.50 41 - Development Management	Revenue		Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	02/04/25	inv0339972	675.00 41 - Development Management	Revenue		Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	02/04/25	inv0339976	967.50 41 - Development Management	Revenue		Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	09/04/25	inv0349247	729.00 23 - Human Resources	Revenue		Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	30/04/25	inv0359643	517.50 41 - Development Management	Revenue		Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	30/04/25	inv0359891	765.00 41 - Development Management	Revenue		Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	30/04/25	inv0359907	765.00 41 - Development Management	Revenue		Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	04/06/25	inv0379851	5243.20 24 - Finance	Revenue		Direct employees	United Kingdom	Trade Other Large
3003045	, ·	18/06/25	inv0389538	784.02 41 - Development Management	Revenue		Direct employees	United Kingdom	Trade Other Large
3003045	• •	18/06/25	inv0389567	545.40 41 - Development Management	Revenue		Direct employees	United Kingdom	Trade Other Large
	Proludic Ltd	28/05/25	inv0379451	1488.96 46 - Natural Environment & Recreation	Revenue		Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
	Proludic Ltd	25/06/25	inv0399266	1864.42 46 - Natural Environment & Recreation	Revenue	Supplies & services	Equipment furniture & material	ŭ	Trade Other (SME`s)
3003193	Insight Direct (UK) Ltd	14/05/25	inv0369657	5254.90 31 - IMT	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3003203	Hamworthy Heating Services Ltd	02/04/25	inv0349668	1471.60 81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)

Memory Nestrang Nestron S (	Supplier Key	Supplier	Date Paid	Voucher	Net Value Section	Capital o		Subjective - subgroup	Location	Creditor Type
Total Pringenou Index	3003203	Hamworthy Heating Services Ltd	16/04/25	inv0349667	5830.50 81 - Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
1888   1889	3003300	Lanes Group Plc			875.00 81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
1886 Many field   1890	3003396	Topturf Irrigation Ltd	14/05/25	inv0369467	552.50 46 - Natural Environment & Recrea	ion Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
1988 Man Windows   1886 Man Wi	3003403	Biffa Municipal Limited			6138.00 45 - ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
30.000.000   388 Manuforpal Imilied   0.000.000   0.000.000   0.000.000   0.000.00	3003403	Biffa Municipal Limited	09/04/25	inv0339985	465590.95 45 - ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
Distal Authorigal Limited	3003403	Biffa Municipal Limited			531.23 45 - ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
1968   1968   1969	3003403	Biffa Municipal Limited	09/04/25	inv0349213	3811.00 45 - ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
1909-100-00-00-00-00-00-00-00-00-00-00-00-00	3003403	Biffa Municipal Limited	09/04/25	inv0349214	6058.66 45 - ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
Bink Municipal Limited   07/0525   00/058976   03/05	3003403	Biffa Municipal Limited		inv0359029	6138.00 45 - ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
1909-140   18th Municipal Limited   070925   107099995   2599.4 46 - SEC Cleart   Revenue   Third garly payments   Private contractors   United Kingdom   Track Other Large   10004003   18th Municipal Limited   140502   107099962   1308 00 45 - SEC Cleart   Revenue   Third garly payments   Third contractors   United Kingdom   Track Other Large   10004003   18th Municipal Limited   240052   10709962   1308 00 45 - SEC Cleart   Revenue   Third garly payments   Third contractors   United Kingdom   Track Other Large   10004003   18th Municipal Limited   240052   10709962   1308 00 45 - SEC Cleart   Revenue   Third garly payments   Third garly payments   Third contractors   United Kingdom   Track Other Large   10004003   18th Municipal Limited   240052   107099076   551.5 46 - SEC Cleart   Revenue   Third garly payments   Third garly payments   Third contractors   United Kingdom   Track Other Large   10004003   18th Municipal Limited   240052   107039976   551.5 46 - SEC Cleart   Revenue   Third garly payments   Third contractors   United Kingdom   Track Other Large   10004003   18th Municipal Limited   240052   107039976   255.5 46 - SEC Cleart   Revenue   Third garly payments   Third contractors   United Kingdom   Track Other Large   10004003   18th Municipal Limited   240052   107039976   255.5 Cleart   Revenue   Third garly payments   Third contractors   United Kingdom   Track Other Large   10004003   18th Municipal Limited   240052   107039976   255.5 Cleart   Revenue   Third garly payments   Third contractors   United Kingdom   Track Other Large   10004003   18th Municipal Limited   240052   107039976   255.5 Cleart   Revenue   Third garly payments   Third contractors   United Kingdom   Track Other Large   10004003	3003403	Biffa Municipal Limited	07/05/25	inv0369104	17877.09 45 - ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
1969-1966   1969	3003403	Biffa Municipal Limited	07/05/25	inv0369105	483189.28 45 - ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
10,004.00   16th Municipal Limited   1,005.00   1,006	3003403	Biffa Municipal Limited	07/05/25	inv0369394	2689.46 45 - ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
1	3003403	Biffa Municipal Limited	07/05/25	inv0369395	551.56 45 - ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
1909.000.000   18ff Ammicipal Limited	3003403	Biffa Municipal Limited	07/05/25	inv0369396	7330.42 45 - ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
	3003403	Biffa Municipal Limited	14/05/25	inv0369658	1394.16 45 - ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
	3003403	Biffa Municipal Limited	28/05/25	inv0379682	1386.00 45 - ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
	3003403	Biffa Municipal Limited	04/06/25	inv0379654	6358.41 45 - ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3034033   Biffs Municipal Limited   04,0062   inv3379871   3361.71 45 - ESC Client   Revenue   Third party pasyments   Private contractors   United Kingdom   Trade Other Large   303403   Biffs Municipal Limited   10,0062   inv3399876   48,181.67 45 - ESC Client   Revenue   Third party pasyments   Private contractors   United Kingdom   Trade Other Large   303403   Biffs Municipal Limited   20,0062   inv3399809   946.64 45 - ESC Client   Revenue   Third party pasyments   Private contractors   United Kingdom   Trade Other Large   303403   Signwey Supplies Ltd   10,0062   inv3399809   946.64 45 - ESC Client   Revenue   Premises   Revenue   Premises   Repairs & Maint of Bulldings   With Hampshire   Trade Other (SME*3)   303408   Signwey Supplies Ltd   10,0062   inv339948   87.25 06 1 - Engineering & Transport   Revenue   Premises   Repairs & Maint of Bulldings   With Hampshire   Trade Other (SME*3)   303505   Sustama   Signwey Supplies Ltd   10,0062   inv339948   61,0062   72.25 06 1 - Engineering & Transport   Revenue   Supplies & services   Communication & computing   United Kingdom   Trade Other (SME*3)   303505   Sustama   Supplies   Sustama   S	3003403	Biffa Municipal Limited	04/06/25	inv0379675	551.56 45 - ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
1	3003403	Biffa Municipal Limited	04/06/25	inv0379676	5705.38 45 - ESC Client	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
1903-140   18ffa Municipal Limited   1806/25   inv0399269   1918 to 84 5 - ESC Client   Revenue   Third party payments   Private contractors   United Kingdom   Trade Other Large   1903-140   1903-	3003403	Biffa Municipal Limited	04/06/25	inv0379871	3051.17 45 - ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
Signary Supplies Lumbed   250/25   inv/309/269   9466.4 45 - ESC Client   Signary Supplies Lumbed   250/269   inv/309/269   37.83.9 of 1 - Engineering & Transport   Revenue   Fremises   Repairs & Maint of Bullding   With Hampshire   Trade Other (SME's)   30/360/85   Signary Supplies Lumbed   110/60/25   inv/309/39846   73.83.9 of 1 - Engineering & Transport   Revenue   Trid party payments   Private contractors   Within Hampshire   Trade Other (SME's)   30/360/85   Chistopher Hoser Tree Services Lud   20/04/25   inv/309/39846   412.00 73 - Sustainability   Revenue   Supplies & services   Supplies & services   Payment for Services   Within Hampshire   Trade Other (SME's)   30/376/85   Revenue   Supplies & services   Supplies & services   Payment for Services   Within Hampshire   Trade Other (SME's)   30/376/85   Revenue   Supplies & services   Supplies & services   Payment for Services   Within Hampshire   Trade Other (SME's)   30/376/85   Revenue   Supplies & services   Supplies & services   Payment for Services   Within Hampshire   Trade Other (SME's)   30/376/85   Revenue   Supplies & services   Supplies & services   Supplies & services   Within Hampshire   Trade Other (SME's)   30/376/85   Revenue   Supplies & services   Supplies & services   Supplies & services   Within Hampshire   Trade Other (SME's)   30/376/85   Revenue   Supplies & services   Supplies & services   Within Hampshire   Trade Other (SME's)   30/376/85   Revenue   Supplies & services   Supplies & services   Within Hampshire   Trade Other (SME's)   30/376/85   Revenue   Supplies & services   Supplies & services   Within Hampshire   Trade Other (SME's)   30/376/85   Revenue   Supplies & services   Supplies & services   Within Hampshire   Trade Other (SME's)   30/376/85   Revenue   Supplies & services   Supplies & services   Within Hampshire   Trade Other (SME's)   30/376/85   Revenue   Supplies & services   Supplies & services   Payment for Services   Within Hampshire   Trade Other (SME's)   30/376/85   Revenue   Supplies & services   Supplie	3003403	Biffa Municipal Limited	04/06/25	inv0379874	483181.67 45 - ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
Signway Supplies Lid   Signway Supplies Signway Su	3003403	Biffa Municipal Limited	18/06/25	inv0389605	1391.08 45 - ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
Signary Supplies Ltd   10/8675   1	3003403	Biffa Municipal Limited	25/06/25	inv0399269	9466.64 45 - ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000365         Christopher Hosear Free Services Ltd         230425         in 65.00 4.6 - Natural Environment & Recreation         Revenue         Permises         Ground Maintenance Costs         Within Hampshire         Trade Other (SME's)           3003655         Sustan         0904255         inv03796773         2006.07 3 - Sustainability         Revenue         Supplies & services         Ormunication & computing         United Kingdom         Trade Other (SME's)           300365         Aloyal Mail Group         2906525         inv0379673         2906.8 Electoral Services         Revenue         Supplies & services         Communication & computing         United Kingdom         Trade Other (SME's)           300365         Collard Environmental Ltd         290625         inv0379675         172.20 64 7- Special Maintenance         Revenue         Hirle garty payments         Payment for Services         Winchester District         Trade Other (SME's)           3004001         Martin & Co U K Ltd Winchester         300625         pr0399322         1154.00 615 1-busing Options         Revenue         Hirld garty payments         Winchester Town         Vinde Other (SME's)           3004021         Chron Footprint Ltd         2004025         pr0399322         1154.00 617 1-busing Options         Revenue         Supplies & services         Winther Hampshire         Trade Other (SME's)	3003408	Signway Supplies Ltd	21/05/25	inv0379253	872.50 61 - Engineering & Transport	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
303655         Surlan         09/04/25         invo349544         6120.00 73 - Sustainability         Revenue         Supplies & services         Payment for Services         United Kingdom         Trade Other (SME's)           3003724         Royal Mail Group         28/055         invo349973         2606.87 26 - Electoral Services         Revenue         Supplies & services         Communication & computing         United Kingdom         Trade Other Large           3003724         Royal Mail Group         28/055         invo349021         1136.96 47 - Special Maintenance         Revenue         Supplies & services         Payment for Services         Winchester District         Trade Other (SME's)           300385         Collard Environmental Ltd         28/0552         pr0379952         772.30 47 - Special Maintenance         Revenue         Supplies & services         Payment for Services         Winchester District         Trade Other (SME's)           3004001         Marin & Co UK Ltd Winchester         300625         pr0399272         115.00 f1 - Housing Options         Revenue         Supplies & services         Payment for Services         Winchester District         Trade Other (SME's)           3004021         Carbit Michael         23/0425         inv0389242         115.00 f1 - Housing Options         Revenue         Employees         Payment for Services         Within Hampshire<	3003408	Signway Supplies Ltd	11/06/25	inv0389486	1738.90 61 - Engineering & Transport	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
3003724         Royal Mail Group         21/05/25         Inv/03/99/73         2606.87 26 - Electoral Services         Revenue         Supplies & services         Communication & computing         United Kingdom         Trade Other Large of Other	3003603	Christopher Hoare Tree Services Ltd	23/04/25	inv0359525	665.00 46 - Natural Environment & Recrea	tion Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
303724         Royal Mail Group         280525         inv0389137         1095.70 26 - Electoral Services         Revenue         Supplies & services         Communication & computing         United Kingdom         Trade Other Large           3003885         Collard Environmental Ltd         2809525         inv0389625         72.36 47 - Special Maintenance         Revenue         Supplies & services         Payment for Services         Winchester District         Trade Other (SME's)           3004001         Gradif Environmental Ltd         2809525         72.36 47 - Special Maintenance         Revenue         United party payments         Other agencies         Winchester Town         Trade Other (SME's)           3004001         Martin & Co UK Ltd Winchester         3006025         pr0395922         1154.00 51 - Housing Options         Revenue         Third party payments         Other agencies         Winchester Town         Trade Other (SME's)           3004001         Atom Potoprint Ltd         070525         pr039522         1154.00 51 - Housing Options         Revenue         Supplies & services         Winchester Town         Winchester Town         Trade Other (SME's)           3004021         Candon Fotoprint Ltd         2004025         pr0400000000000000000000000000000000000	3003655	Sustrans	09/04/25	inv0349544	6120.00 73 - Sustainability	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
303885         Collard Environmental Ltd         02/04/25         inv0349021         1136.96 47 - Special Maintenance         Revenue         Supplies & services         Payment for Services         Winchester District         Trade Other (SME's)           3003885         Collard Environmental Ltd         28/05/25         inv0349625         722.36 47 - Special Maintenance         Revenue         Supplies & services         Payment for Services         Winchester District         Trade Other (SME's)           3004001         Martin & Co U KLtd Winchester         30/06/25         prq0399872         1154.00 51 - Housing Options         Revenue         Third party payments         Other agencies         Winchester Town         Trade Other (SME's)           3004001         Attorn Footprint Ltd         07/05/25         inv0369498         6225.00 73 - Sustainability         Revenue         Supplies & services         Payment for Services         Within Hampshire         Trade Other (SME's)           3004208         Youth Options Centres Ltd         23/04/25         inv0379214         1152.00 71 - Community Grants         Revenue         Supplies & services         Payment for Services         Within Hampshire         Trade Other (SME's)           3004208         Youth Options Centres Ltd         23/04/25         inv0379214         1152.00 71 - Community Grants         Revenue         Hirid party payments	3003724	Royal Mail Group	21/05/25	inv0379673	2606.87 26 - Electoral Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
303885         Collard Environmental Ltd         280/5/25         inv0379625         722.36 47 - Special Maintenance         Revenue         Supplies & services         Payment for Services         Winchester 10strict         Trade Other (SME's)           3004001         Martin & Co UK Ltd Winchester         07/05/25         115.00 51 - Housing Options         Revenue         Third party payments         Other agencies         Winchester Town         Trade Other (SME's)           3004021         Carbon Footprint Ltd         07/05/25         inv0369498         2000.00 56 - Neighbourhood Services         Revenue         Employees         Hinter party payments         Winchester Town         Trade Other (SME's)           3004021         Carbon Footprint Ltd         07/05/25         inv0369948         2000.00 56 - Neighbourhood Services         Revenue         Supplies & services         Payment for Services         Within Hampshire         Trade Other (SME's)           3004037         *Name Redacted **         11/06/25         inv0389340         7500.00 55 - Tenancy         Revenue         Employees         Hinter party payments         Voluntary associations         Within Hampshire         Trade Other (SME's)           3004337         *Name Redacted **         11/06/25         inv0389340         7500.00 55 - Tenancy         Revenue         Hind party payments         Voluntary associations	3003724	Royal Mail Group	28/05/25	inv0389137	1095.70 26 - Electoral Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
304001         Martin & Co UK Ltd Winchester         07/05/25         pro379592         1712.00 51 - Housing Options         Revenue         Third party payments         Other agencies         Winchester Town         Trade Other (SME's)           3004021         Autin & Co UK Ltd Winchester         30/06/25         pro3795927         1154.00 51 - Housing Options         Revenue         Third party payments         Other agencies         Winchester Town         Trade Other (SME's)           3004021         Youth Options Centres Ltd         23/04/25         inv0359788         2000.00 58 - Neightbourhood Services         Revenue         Employees         Indirect employees         Withit Hampshire         Trade Other (SME's)           3004328         Youth Options Centres Ltd         23/04/25         inv0359781         2000.00 58 - Neightbourhood Services         Revenue         Employees         Indirect employees         Withit Hampshire         Trade Other (SME's)           3004328         Youth Options Centres Ltd         23/04/25         inv0359794         1152.00 71 - Community Grants         Revenue         Employees         Hull for deproises         Withit Hampshire         Trade Other (SME's)           30044247         TC Commercial Services Ltd         23/04/25         inv0359978         761.67 23 PR Payroll         Revenue         Transport         Capital Works         Winchester Tow	3003885	Collard Environmental Ltd	02/04/25	inv0349021	1136.96 47 - Special Maintenance	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME's)
3004001Martin & Co UK Ltd Winchester3006/25prq03992721154.00 51 - Housing OptionsRevenueThird party paymentOther agenciesWinchester TownTrade Other (SME's)3004020Carbon Footprint Ltd270/05/25inv030594696225.00 73 - SustainabilityRevenueSupplies & servicesPayment for ServicesWithin HampshireTrade Other (SME's)3004208Vind Options Centres Ltd270/05/25inv030597842000.00 58 - Neighbourhood ServicesRevenueEmployeesPayment for ServicesWithin HampshireTrade Other (SME's)3004303**Name Redacted **210/05/25inv030597847500.00 55 - TenancyRevenueSupplies & servicesPayment for ServicesWinchester TownVoluntary & Charitable3004428**TC Commercial Services Ltd23/04/25inv030595347500.00 55 - TenancyRevenueTransportCarlat party paymentVoluntary associationsWinchester TownVoluntary & Charitable3004681Winlocks14/05/25orc03791041105.00 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWinchester TownSole Trader3004681Winlocks14/05/25orc03791041105.00 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWinchester TownSole Trader3004681Winlocks14/05/25orc03791041105.00 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWinchester TownSole Trader3004681Winlocks14/0	3003885	Collard Environmental Ltd	28/05/25	inv0379625	722.36 47 - Special Maintenance	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME's)
3004021         Carbon Footprint Ltd         G7/05/25         inv0369469         6225.00 73 - Sustainability         Revenue         Supplies & services         Payment for Services         Within Hampshire         Trade Other (SME's)           3004237         *Vouth Options Centres Ltd         23/04/25         inv039978         2000.00 58 - Neighbourhood Services         Revenue         Employees         Indirect employees         Within Hampshire         Trade Other (SME's)           3004337         **Name Redacted **         11/06/25         inv0399784         7500.00 55 - Tenancy         Revenue         Third party payment for Services         Winchester Town         Voluntary & Charitable           3004424         *TC Commercial Services Ltd         23/04/25         inv0399534         761.76 23 PR Payroll         Revenue         Third party payment for Services         Winchester Town         Voluntary & Charitable           3004681         Winlocks         14/05/25         orc0379101         1105.00 54 - Housing Property Services         Capital         Capital Expenditure         Capital works         Winchester Town         Sole Trader           3004681         Winlocks         14/05/25         orc0379103         1105.00 54 - Housing Property Services         Capital         Capital Expenditure         Capital works         Winchester Town         Sole Trader <td< td=""><td>3004001</td><td>Martin &amp; Co UK Ltd Winchester</td><td>07/05/25</td><td>prq0379592</td><td>1712.00 51 - Housing Options</td><td>Revenue</td><td>Third party payments</td><td>Other agencies</td><td>Winchester Town</td><td>Trade Other (SME`s)</td></td<>	3004001	Martin & Co UK Ltd Winchester	07/05/25	prq0379592	1712.00 51 - Housing Options	Revenue	Third party payments	Other agencies	Winchester Town	Trade Other (SME`s)
3004208         Youth Options Centres Ltd         23/04/25         inv035978         2000.00 58 - Neighbourhood Services         Revenue         Employees         Indirect employees         Within Hampshire         Trade Other (SME's)           3004337         ** Name Redacted **         21/05/25         inv0379214         1152.00 71 - Community Grants         Revenue         Thid party payments         Payment for Services         Winchester Town         Voluntary & Charitable           3004428 TC Commercial Services Ltd         23/04/25         inv035934         760.00 55 - Tenancy         Revenue         Transport         Capital Expenditure         Capital Expenditure         Capital Works         United Aingoom         Trade Other (SME's)           3004681 Winlocks         14/05/25         orc0379101         1105.00 54 - Housing Property Services         Capital         Capital Expenditure         Capital works         Winchester Town         Sole Trader           3004681 Winlocks         14/05/25         orc0379103         1105.00 54 - Housing Property Services         Capital         Capital Expenditure         Capital works         Winchester Town         Sole Trader           3004681 Winlocks         14/05/25         orc0379103         1105.00 54 - Housing Property Services         Capital         Capital Expenditure         Capital works         Winchester Town         Sole Trader </td <td>3004001</td> <td>Martin &amp; Co UK Ltd Winchester</td> <td>30/06/25</td> <td>prq0399272</td> <td>1154.00 51 - Housing Options</td> <td>Revenue</td> <td>Third party payments</td> <td>Other agencies</td> <td>Winchester Town</td> <td>Trade Other (SME's)</td>	3004001	Martin & Co UK Ltd Winchester	30/06/25	prq0399272	1154.00 51 - Housing Options	Revenue	Third party payments	Other agencies	Winchester Town	Trade Other (SME's)
304337 **Name Redacted ** 11/06/25 inv0379214 1152.00 71 - Community Grants Revenue Third party payments Voluntary associations Winchester Town Voluntary & Charitable 3004337 **Name Redacted ** 11/06/25 inv0389340 7500.00 55 - Tenancy Revenue Third party payments Voluntary associations Winchester Town Voluntary & Charitable 3004425 TC Commercial Services Ltd 23/04/25 inv0389340 761.76 23 PR Payroll Revenue Transport Capital Expenditure Capital works Winchester Town Sole Trader 3004681 Winlocks 14/05/25 orc0379101 1105.00 54 - Housing Property Services Capital Capital Expenditure Capital works Winchester Town Sole Trader 3004681 Winlocks 14/05/25 orc0379102 1105.00 54 - Housing Property Services Capital Capital Expenditure Capital works Winchester Town Sole Trader 3004681 Winlocks 14/05/25 orc0379103 1105.00 54 - Housing Property Services Capital Capital Expenditure Capital works Winchester Town Sole Trader 3004681 Winlocks 14/05/25 orc0379103 1105.00 54 - Housing Property Services Capital Capital Expenditure Capital works Winchester Town Sole Trader 3004681 Winlocks 14/05/25 orc0379103 1105.00 54 - Housing Property Services Capital Capital Expenditure Capital works Winchester Town Sole Trader 3004681 Winlocks 14/05/25 orc0379103 12/05/06/25 orc	3004021	Carbon Footprint Ltd	07/05/25	inv0369469	6225.00 73 - Sustainability	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
300437 **Name Redacted ** 11/06/25 inv0389340 7500.00 55 - Tenancy Revenue Third party payments Voluntary associations Winchester Town Voluntary & Charltable 23/04/25 inv0359534 761.76 23 PR Payroll Revenue Transport Car allowances United Kingdom Trade Other (SME's) 3004681 Winlocks 14/05/25 orc0379101 1105.00 54 - Housing Property Services Capital Capital Expenditure Capital works Winchester Town Sole Trader 3004681 Winlocks 14/05/25 orc0379102 1105.00 54 - Housing Property Services Capital Capital Expenditure Capital works Winchester Town Sole Trader 3004681 Winlocks 14/05/25 orc0379103 1105.00 54 - Housing Property Services Capital Capital Expenditure Capital works Winchester Town Sole Trader 3004681 Winlocks 14/05/25 orc0379104 1105.00 54 - Housing Property Services Capital Capital Expenditure Capital works Winchester Town Sole Trader 3004681 Winlocks 3004681 Winlocks 3004682 orc0379104 1105.00 54 - Housing Property Services Capital Capital Expenditure Capital works Winchester Town Sole Trader 3004681 Winlocks 3004683 Winlocks 3004684 Winlocks 3004685 orc0379104 1105.00 54 - Housing Property Services Capital Capital Expenditure Capital works Winchester Town Sole Trader 3004681 Winlocks 3004685 orc0379104 1105.00 54 - Housing Property Services Capital Capital Expenditure Capital works Winchester Town Sole Trader 3004686 Three Oaks Boarding Kennels 3004686 Three Oaks Boarding Kennels 3004687 inv0359049 1880.50 48 - Environmental Health Revenue Supplies & services Payment for Services Winchester District Trade Other (SME's) 3005005 Three Oaks Boarding Kennels 3005005 inv03979638 1230.00 24 - Finance 3005005 Orbility Ltd 3005005 Orbility Ltd 3005006 Orbility Ltd 3005007 Orbility Ltd 3004686 Orbility Ltd 3004687 Orbility Ltd 3004687 Orbility Ltd 3004688 Orbility Solution 3004688 Orbility Ltd 3004688 Orbili	3004208	Youth Options Centres Ltd	23/04/25	inv0359798	2000.00 58 - Neighbourhood Services	Revenue	Employees	Indirect employees	Within Hampshire	Trade Other (SME's)
3004424 TTC Commercial Services Ltd 23/04/25 inv0359534 761.76 23 PR Payroll Revenue Transport Car allowances United Kingdom Trade Other (SME's) 3004681 Winlocks 14/05/25 orc0379102 1105.00 54 - Housing Property Services Capital Capital Expenditure Capital works Winchester Town Sole Trader 3004681 Winlocks 14/05/25 orc0379102 1105.00 54 - Housing Property Services Capital Capital Expenditure Capital works Winchester Town Sole Trader 3004681 Winlocks 14/05/25 orc0379103 1105.00 54 - Housing Property Services Capital Capital Expenditure Capital works Winchester Town Sole Trader 3004681 Winlocks 14/05/25 orc0379104 1105.00 54 - Housing Property Services Capital Capital Expenditure Capital works Winchester Town Sole Trader 3004681 Winlocks 25/06/25 orc0379104 1105.00 54 - Housing Property Services Capital Capital Expenditure Capital works Winchester Town Sole Trader 3004681 Winlocks 25/06/25 orc0379104 1105.00 54 - Housing Property Services Capital Capital Expenditure Capital works Winchester Town Sole Trader 3004681 Winlocks 25/06/25 orc0379104 1105.00 54 - Housing Property Services Capital Capital Expenditure Capital works Winchester Town Sole Trader 3004681 Winlocks 25/06/25 orc0379104 1105.00 54 - Housing Property Services Capital Capital Expenditure Capital works Winchester Town Sole Trader 400469 Winlocks 2004690 Trade Other (SME's) 2005005 Trade 200	3004337	** Name Redacted **	21/05/25	inv0379214	1152.00 71 - Community Grants	Revenue	Supplies & services	Payment for Services	Winchester Town	Voluntary & Charitable
3004681Winlocks14/05/25orc03791011105.00 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWinchester TownSole Trader3004681Winlocks14/05/25orc03791021105.00 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWinchester TownSole Trader3004681Winlocks14/05/25orc03791041105.00 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWinchester TownSole Trader3004681Winlocks14/05/25orc03791041105.00 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWinchester TownSole Trader3004681Winlocks25/06/25orc0400383725.00 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWinchester TownSole Trader3005006Three Oaks Boarding Kennels300/425inv03590491880.50 48 - Environmental HealthRevenueSupplies & servicesPayment for ServicesWinchester DistrictTrade Other (SME's)3005006Three Oaks Boarding Kennels28/06/25inv03997592249.02 48 - Environmental HealthRevenueSupplies & servicesPayment for ServicesWinchester DistrictTrade Other (SME's)3005005Public Sector Consultants28/05/25inv03796381230.00 24 - FinanceRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (SME's)3005005Orbility Ltd23/04/25inv0349032	3004337	** Name Redacted **	11/06/25	inv0389340	7500.00 55 - Tenancy	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3004681Winlocks14/05/25orc03791021105.00 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWinchester TownSole Trader3004681Winlocks14/05/25orc03791031105.00 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWinchester TownSole Trader3004681Winlocks14/05/25orc03791041105.00 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWinchester TownSole Trader3004681Winlocks25/06/25orc0400383725.00 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWinchester TownSole Trader3005006Three Oaks Boarding Kennels30/04/25inv03590491880.50 48 - Environmental HealthRevenueSupplies & servicesPayment for ServicesWinchester DistrictTrade Other (SME's)3005006Three Oaks Boarding Kennels25/06/25inv03797132309.70 48 - Environmental HealthRevenueSupplies & servicesPayment for ServicesWinchester DistrictTrade Other (SME's)3005006Three Oaks Boarding Kennels25/06/25inv03997592249.02 48 - Environmental HealthRevenueSupplies & servicesPayment for ServicesWinchester DistrictTrade Other (SME's)3005005Public Sector Consultants28/05/25inv03796381230.00 24 - FinanceRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (SME's)3005005Orbility Ltd10	3004424	TTC Commercial Services Ltd	23/04/25	inv0359534	761.76 23 PR Payroll	Revenue	Transport	Car allowances	United Kingdom	Trade Other (SME's)
3004681Winlocks14/05/25orc03791031105.00 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWinchester TownSole Trader3004681Winlocks14/05/25orc03791041105.00 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWinchester TownSole Trader3004681Winlocks25/06/25orc0400383725.00 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWinchester TownSole Trader3005006Three Oaks Boarding Kennels30/04/25inv03590491880.50 48 - Environmental HealthRevenueSupplies & servicesPayment for ServicesWinchester DistrictTrade Other (SME's)3005006Three Oaks Boarding Kennels28/05/25inv03797132309.70 48 - Environmental HealthRevenueSupplies & servicesPayment for ServicesWinchester DistrictTrade Other (SME's)3005006Three Oaks Boarding Kennels25/06/25inv03997592249.02 48 - Environmental HealthRevenueSupplies & servicesPayment for ServicesWinchester DistrictTrade Other (SME's)3005005Public Sector Consultants28/05/25inv03796381230.00 24 - FinanceRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (SME's)3005005Orbility Ltd23/04/25inv03490324123.78 44 - ParkingRevenueSupplies & servicesEquipment furniture & materialUnited KingdomTrade Other (SME's)	3004681	Winlocks	14/05/25	orc0379101	1105.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Winchester Town	Sole Trader
3004681Winlocks14/05/25orc03791041105.00 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWinchester TownSole Trader3004681Winlocks25/06/25orc0400383725.00 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWinchester TownSole Trader3005006Three Oaks Boarding Kennels30/04/25inv03590491880.50 48 - Environmental HealthRevenueSupplies & servicesPayment for ServicesWinchester DistrictTrade Other (SME's)3005006Three Oaks Boarding Kennels25/06/25inv03797132309.70 48 - Environmental HealthRevenueSupplies & servicesPayment for ServicesWinchester DistrictTrade Other (SME's)3005006Three Oaks Boarding Kennels25/06/25inv03997592249.02 48 - Environmental HealthRevenueSupplies & servicesPayment for ServicesWinchester DistrictTrade Other (SME's)3005005Public Sector Consultants28/05/25inv03796381230.00 24 - FinanceRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (SME's)3005005Orbility Ltd23/04/25inv03490324123.78 44 - ParkingRevenueSupplies & servicesEquipment furniture & materialUnited KingdomTrade Other (SME's)3005005Orbility Ltd1005/04/25inv035962019640.00 44 - ParkingRevenueSupplies & servicesEquipment furniture & materialUnited KingdomTrade Other (SME's)	3004681	Winlocks	14/05/25	orc0379102	1105.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Winchester Town	Sole Trader
3004681Winlocks25/06/25orc 0400383725.00 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWinchester TownSole Trader3005006Three Oaks Boarding Kennels30/04/25inv03590491880.50 48 - Environmental HealthRevenueSupplies & servicesPayment for ServicesWinchester DistrictTrade Other (SME's)3005006Three Oaks Boarding Kennels28/05/25inv03797132309.70 48 - Environmental HealthRevenueSupplies & servicesPayment for ServicesWinchester DistrictTrade Other (SME's)3005006Three Oaks Boarding Kennels25/06/25inv03997592249.02 48 - Environmental HealthRevenueSupplies & servicesPayment for ServicesWinchester DistrictTrade Other (SME's)3005005Public Sector Consultants28/05/25inv03796381230.00 24 - FinanceRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (SME's)3005005Orbility Ltd23/04/25inv03490324123.78 44 - ParkingRevenueSupplies & servicesEquipment furniture & materialUnited KingdomTrade Other (SME's)3005055Orbility Ltd23/04/25inv035962019640.00 44 - ParkingRevenueSupplies & servicesEquipment furniture & materialUnited KingdomTrade Other (SME's)	3004681	Winlocks	14/05/25	orc0379103	1105.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Winchester Town	Sole Trader
3005005Three Oaks Boarding Kennels30/04/25inv03590491880.50 48 - Environmental HealthRevenueSupplies & servicesPayment for ServicesWinchester DistrictTrade Other (SME's)3005006Three Oaks Boarding Kennels28/05/25inv03797132309.70 48 - Environmental HealthRevenueSupplies & servicesPayment for ServicesWinchester DistrictTrade Other (SME's)3005006Three Oaks Boarding Kennels25/06/25inv03997592249.02 48 - Environmental HealthRevenueSupplies & servicesPayment for ServicesWinchester DistrictTrade Other (SME's)3005032Public Sector Consultants28/05/25inv03796381230.00 24 - FinanceRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (SME's)3005057Orbility Ltd23/04/25inv03490324123.78 44 - ParkingRevenueSupplies & servicesEquipment furniture & materialUnited KingdomTrade Other (SME's)3005057Orbility Ltd23/04/25inv035962019640.00 44 - ParkingRevenueSupplies & servicesEquipment furniture & materialUnited KingdomTrade Other (SME's)	3004681	Winlocks	14/05/25	orc0379104	1105.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Winchester Town	Sole Trader
3005006Three Oaks Boarding Kennels28/05/25inv03797132309.70 48 - Environmental HealthRevenueSupplies & servicesPayment for ServicesWinchester DistrictTrade Other (SME's)3005006Three Oaks Boarding Kennels25/06/25inv03997592249.02 48 - Environmental HealthRevenueSupplies & servicesPayment for ServicesWinchester DistrictTrade Other (SME's)3005032Public Sector Consultants28/05/25inv03796381230.00 24 - FinanceRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (SME's)3005057Orbility Ltd23/04/25inv03490324123.78 44 - ParkingRevenueSupplies & servicesEquipment furniture & materialUnited KingdomTrade Other (SME's)3005057Orbility Ltd23/04/25inv035962019640.00 44 - ParkingRevenueSupplies & servicesEquipment furniture & materialUnited KingdomTrade Other (SME's)	3004681	Winlocks	25/06/25	orc0400383	725.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Winchester Town	Sole Trader
305005 Three Oaks Boarding Kennels 25/06/25 inv0399759 2249.02 48 - Environmental Health Revenue Supplies & services Payment for Services Winchester District Trade Other (SME's) 305032 Public Sector Consultants 28/05/25 inv0379638 1230.00 24 - Finance Revenue Supplies & services Payment for Services Pa	3005006	Three Oaks Boarding Kennels	30/04/25	inv0359049	1880.50 48 - Environmental Health	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME's)
3005032 Public Sector Consultants 28/05/25 inv0379638 1230.00 24 - Finance Revenue Supplies & services Supplies & services Equipment furniture & material United Kingdom Trade Other (SME's) 3005057 Orbility Ltd 23/04/25 inv0349032 19640.00 44 - Parking Revenue Supplies & services Equipment furniture & material United Kingdom Trade Other (SME's)	3005006	Three Oaks Boarding Kennels	28/05/25	inv0379713	2309.70 48 - Environmental Health	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME's)
3005057 Orbility Ltd 23/04/25 inv0349032 4123.78 44 - Parking Revenue Supplies & services Equipment furniture & material United Kingdom Trade Other (SME's) 3005057 Orbility Ltd 23/04/25 inv0359620 19640.00 44 - Parking Revenue Supplies & services Equipment furniture & material United Kingdom Trade Other (SME's)	3005006	Three Oaks Boarding Kennels	25/06/25	inv0399759	2249.02 48 - Environmental Health	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME's)
3005057 Orbility Ltd 23/04/25 inv0359620 19640.00 44 - Parking Revenue Supplies & services Equipment furniture & material United Kingdom Trade Other (SME's)	3005032	Public Sector Consultants	28/05/25	inv0379638	1230.00 24 - Finance	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
	3005057	Orbility Ltd	23/04/25	inv0349032	4123.78 44 - Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3005291 Ernst & Young LLP 28/05/25 inv0379288 86461.00 24 - Finance Revenue Supplies & services Payment for Services United Kingdom Trade Other Large	3005057	Orbility Ltd	23/04/25	inv0359620	19640.00 44 - Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
	3005291	Ernst & Young LLP	28/05/25	inv0379288	86461.00 24 - Finance	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large

Supplier Key	Supplier	Date Paid	Voucher	Net Value Section	Capital or Revenue		Subjective - subgroup	Location	Creditor Type
3005306	Roeder Landscape Design Ltd	02/04/25	inv0339917		Revenue		Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3005306	Roeder Landscape Design Ltd	14/05/25	inv0369662	712.00 46 - Natural Environment & Recreation	Revenue	• • • • • • • • • • • • • • • • • • • •	Equipment furniture & material		Trade Other (SME`s)
3005306	Roeder Landscape Design Ltd	14/05/25	inv0369663	789.00 46 - Natural Environment & Recreation	Revenue	Supplies & services	Equipment furniture & material		Trade Other (SME`s)
3005306	Roeder Landscape Design Ltd	14/05/25	inv0369664	705.00 46 - Natural Environment & Recreation	Revenue	11	Equipment furniture & material		Trade Other (SME`s)
3005438	Tela Technology	02/04/25	inv0339534	1036.50 44 - Parking	Revenue	• • • • • • • • • • • • • • • • • • • •	Communication & computing	United Kingdom	Trade Other (SME's)
3005438	Tela Technology	11/06/25	inv0369461	1140.99 44 - Parking	Revenue	• • • • • • • • • • • • • • • • • • • •	Communication & computing	United Kingdom	Trade Other (SME's)
3005524	Veolia ES Hampshire Ltd	23/04/25	inv0359775	636.00 45 - ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3005565	Premier Fire Security Ltd	23/04/25	inv0359627	508.62 81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s
3005565	Premier Fire Security Ltd	23/04/25	inv0359628	1408.62 81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s
3005565	Premier Fire Security Ltd	23/04/25	orc0369200	1267.00 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's
3005565	Premier Fire Security Ltd	23/04/25	orc0369201	839.00 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's
3005565	Premier Fire Security Ltd	23/04/25	orc0369204	1217.00 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's
3005565	Premier Fire Security Ltd	14/05/25	orc0379556	1450.00 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's
3005565	Premier Fire Security Ltd	28/05/25	orc0379827	1250.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's
3005565	Premier Fire Security Ltd	28/05/25	orc0379828	1250.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's
3005565	Premier Fire Security Ltd	28/05/25	orc0379829	1250.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's
3005565	Premier Fire Security Ltd	28/05/25	orc0379830	1250.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's
3005565	Premier Fire Security Ltd	28/05/25	orc0379832	7293.83 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's
3005565	Premier Fire Security Ltd	11/06/25	orc0389720	6000.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's
8005565	Premier Fire Security Ltd	11/06/25	orc0389723	1500.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's
005565	Premier Fire Security Ltd	11/06/25	orc0389724	1250.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's
8005565	Premier Fire Security Ltd	11/06/25	orc0389725	1250.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's
8005565	Premier Fire Security Ltd	11/06/25	orc0389726	1250.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's
3005565	Premier Fire Security Ltd	11/06/25	orc0389727	1250.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's
3005565	Premier Fire Security Ltd	11/06/25	orc0389728	1250.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's
3005565	Premier Fire Security Ltd	11/06/25	orc0389729	1250.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's
3005565	Premier Fire Security Ltd	11/06/25	orc0389730	1050.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's
3005565	Premier Fire Security Ltd	11/06/25	orc0389731	1050.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's
3005565	Premier Fire Security Ltd	11/06/25	orc0389732	1050.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's
3005565	Premier Fire Security Ltd	11/06/25	orc0389733	1050.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's
005565	Premier Fire Security Ltd	11/06/25	orc0389734	1050.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME):
005565	Premier Fire Security Ltd	18/06/25	orc0389072	1250.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's
005565	Premier Fire Security Ltd	18/06/25	orc0389073	1250.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's
3005565	Premier Fire Security Ltd	18/06/25	orc0389075	1050.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's
3005565	Premier Fire Security Ltd	18/06/25	orc0389079	2000.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's
3005565	Premier Fire Security Ltd	18/06/25	orc0389080	1500.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's
005565	Premier Fire Security Ltd	25/06/25	inv0400288	893.25 81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's
8005565	Premier Fire Security Ltd	25/06/25	orc0389082	7293.83 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's
8005565	Premier Fire Security Ltd	25/06/25	orc0399571	605.00 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's
005565	Premier Fire Security Ltd	25/06/25	orc0399572	605.00 54 - Housing Property Services	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's
005663	Carter Jonas LLP	23/04/25	inv0359519	7000.00 55 - Tenancy	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's
005663	Carter Jonas LLP	04/06/25	inv0379699	1500.00 59 - New Homes	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's
005663	Carter Jonas LLP	25/06/25	inv0379719	1850.00 50 - Housing Finance & Policy	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's
3005699	TotalEnergies Gas & Power Limited	09/04/25	inv0349374	17826.99 81 - Estates	Revenue	Current Assets	Debtors	United Kingdom	Utilities
3005699	TotalEnergies Gas & Power Limited	07/05/25	inv0369626	13773.68 81 - Estates	Revenue	Current Assets	Debtors	United Kingdom	Utilities
005699	TotalEnergies Gas & Power Limited	11/06/25	inv0379094	14834.83 81 - Estates	Revenue	Current Assets	Debtors	United Kingdom	Utilities
8005709	Childcare Vouchers Ltd	09/04/25	inv0359800	843.00 23 PR Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
005709	Childcare Vouchers Ltd	07/05/25	inv0379450	824.00 23 PR Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
8005709	Childcare Vouchers Ltd	11/06/25	inv0399601	843.00 23 PR Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3005905	The Play Inspection Company	18/06/25	inv0389347	3500.30 46 - Natural Environment & Recreation	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's

	Trade Other (SME's) Trade Other Large Local Government
	Trade Other (SME's) Trade Other (SME's) Trade Other (SME's) Trade Other Large Trade Other Large Trade Other Large Trade Other Large Local Government
	Trade Other (SME's) Trade Other (SME's) Trade Other Large Trade Other Large Trade Other Large Trade Other Large Local Government
	Trade Other (SME's) Trade Other Large Trade Other Large Trade Other Large Trade Other Large Local Government
3006808   Birfa Waste Services Ltd   23/04/25   inv0359521   1653.20 81 - Estates   Revenue   Premises   Cleaning & domestic   United Kingdom   Tra   3006808   Birfa Waste Services Ltd   04/05/25   inv0359841   1487.29 81 - Estates   Revenue   Premises   Cleaning & domestic   United Kingdom   Tra   3006103   Winchester City Council CTAX/NNDR/BID   25/04/25   inv0359847   1247.500 59 - New Homes   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   25/04/25   inv0359851   1387.20 04 4 - Parking   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   25/04/25   inv0359528   11601.75 44 - Parking   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   25/04/25   inv0359562   3293.40 45 - ESC Client   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0359843   35520.00 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0359848   35520.00 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0359848   35520.00 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0359489   6112.75 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0359498   6112.75 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0359498   6112.75 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0359498   8607.75 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0359691   1832.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0359695   1832.25 81 - E	Trade Other Large Trade Other Large Trade Other Large Local Government
	Trade Other Large Trade Other Large Local Government
3006080   Biffa Waste Services Ltd	Trade Other Large Local Government
3006130   Winchester City Council CTAX/NNDR/BID   25/04/25   in/0369479   12475.00 59 - New Homes   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   25/04/25   in/0369562   116017.64   Parking   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   25/04/25   in/0369562   3293.40 45 - ESC Client   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   in/0369481   9106.75 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   in/0369481   9106.75 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   in/0369485   93795.00 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   in/0369485   93795.00 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   in/0369489   6112.75 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   in/0369489   6112.75 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   in/0369489   6112.75 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   in/0369499   11352.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   in/0369500   1887.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   in/0369501   215817.65 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   in/0369501   215817.65 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   in/0369503   3807.50 81 - Estates   Revenue   Premise	Local Government
3006130   Winchester City Council CTAX/NNDR/BID   25/04/25   inv0369501   13972/00 44 - Parking   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   25/04/25   inv0369502   3293 40 45 - ESC Client   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   25/04/25   inv0369502   3293 40 45 - ESC Client   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369481   31520 00 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369483   35520 00 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369484   5364.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369486   5364.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369498   611.75 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369499   1135.2 25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369499   1135.2 25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369549   1135.2 25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369549   1352.2 25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369549   1352.2 25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369549   1352.2 25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369540   1549.2 81 - Estates   Revenue	Local Government
3006130   Winchester City Council CTAX/NNDR/BID   2504/25   inv0369528   11601.75 44 - Parking   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   2504/25   inv03695481   3166.75 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   090525   inv0369484   3552.00 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   090525   inv0369484   3552.00 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   090525   inv0369485   93795.00 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   090525   inv0369489   6304.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   090525   inv0369494   4391.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   090525   inv0369494   4391.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   090525   inv0369494   4391.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   090525   inv0369494   4391.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   090525   inv0369494   11352.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   090525   inv0369549   11352.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   090525   inv0369517   38017.50 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   090525   inv0369517   38017.50 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   090525   inv0369557   15968.00 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130	Local Government
3006130   Winchester Cify Council CTAX/NNDR/BID   25/04/25   inv0369562   3293.40 45 - ESC Client   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester Cify Council CTAX/NNDR/BID   09/05/25   inv0369481   9106.75 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester Cify Council CTAX/NNDR/BID   09/05/25   inv0369485   93795.00 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester Cify Council CTAX/NNDR/BID   09/05/25   inv0369485   93795.00 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester Cify Council CTAX/NNDR/BID   09/05/25   inv0369486   5364.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester Cify Council CTAX/NNDR/BID   09/05/25   inv0369489   4391.20 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester Cify Council CTAX/NNDR/BID   09/05/25   inv0369491   4391.20 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester Cify Council CTAX/NNDR/BID   09/05/25   inv0369498   8607.75 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester Cify Council CTAX/NNDR/BID   09/05/25   inv0369498   8607.75 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester Cify Council CTAX/NNDR/BID   09/05/25   inv0369500   18837.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester Cify Council CTAX/NNDR/BID   09/05/25   inv0369500   18837.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester Cify Council CTAX/NNDR/BID   09/05/25   inv0369500   18837.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester Cify Council CTAX/NNDR/BID   09/05/25   inv0369500   18837.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester Cify Council CTAX/NNDR/BID   09/05/25   inv0369500   18837.50 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester Cify Council CTAX/NNDR/BID   09/05/25   inv0369500   1809.05/25   inv0369500   1809.05/25   inv	Local Government
3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369481   9106.75 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369485   35520.00 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369486   5384.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369486   5384.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369498   6112.75 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369491   4391.20 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369499   11352.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369499   11352.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369500   18637.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369510   21581.75 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369512   38017.50 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369512   inv0369513   38017.50 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369514   38017.50 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369514   38017.50 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369514   38017.50 81 - Estates   Revenu	Local Government
3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369485   3795.00 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369486   3795.00 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369486   5364.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369489   6112.75 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369491   4391.20 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369491   4391.20 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369491   4391.20 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369490   11362.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369500   18837.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369510   21581.75 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv036952   1821.55 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369557   15968.00 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv036957   15968.00 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv036957   15968.00 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv03695810   34667.50 81 - Estates   Revenue   Premises   Rat	Local Government Local Government Local Government Local Government Local Government
3006130   Winchester Cify Council CTAX/NNDR/BID   09/05/25   inv0369485   93795.00 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369486   5384.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369489   61112.75 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369491   4391.20 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369491   4391.20 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369499   1352.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369690   18837.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369500   18837.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369500   21581.75 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369517   38017.50 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369557   15968.00 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369557   15968.00 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369557   15968.00 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369557   15968.00 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369503   348677.00 81 - Estates   Revenue   Premise	Local Government Local Government Local Government Local Government
3006130   Winchester City Council CTAX/INNDR/BID   09/05/25   inv0369486   5364.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/INNDR/BID   09/05/25   inv0369489   6112.75 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/INNDR/BID   09/05/25   inv0369491   4391.20 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/INNDR/BID   09/05/25   inv0369499   8607.75 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/INNDR/BID   09/05/25   inv0369499   11352.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/INNDR/BID   09/05/25   inv0369500   18837.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/INNDR/BID   09/05/25   inv0369501   21581.75 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/INNDR/BID   09/05/25   inv0369517   38017.50 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/INNDR/BID   09/05/25   inv0369521   1821.35 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/INNDR/BID   09/05/25   inv0369521   15968.00 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/INNDR/BID   09/05/25   inv0369517   15968.00 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/INNDR/BID   09/05/25   inv0369517   15968.00 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/INNDR/BID   09/05/25   inv0369511   14096.75   29 - Cemeteries   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/INNDR/BID   09/05/25   inv0369511   14096.75   29 - Cemeteries   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/INNDR/BID   16/05/25   inv0369511   14096.75   29 - Ce	Local Government Local Government Local Government
3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369489   6112.75 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369491   4391.20 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369498   8607.75 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369499   11352.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369499   11352.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369500   18837.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369510   21581.75 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369517   38017.50 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369552   1821.35 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369552   1821.35 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv036957   15968.00 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv036957   14096.75 29 - Cemeteries   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   16/05/25   inv0369503   34687.50 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   16/05/25   inv0369503   34687.50 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   06/06/25   inv0369547   21706.50 81 - Estates   Revenue   Premises	Local Government  Local Government
3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369491   4391.20 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369498   8607.75 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369549   11352.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369500   18837.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369510   21581.75 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369517   38017.50 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369552   1821.35 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369552   1821.35 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369552   15968.00 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369554   15843.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369544   15843.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   16/05/25   inv0369544   1397.20 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   16/05/25   inv0369544   1397.20 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   06/06/25   inv0369544   1397.20 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   06/06/25   inv0369544   1397.20 81 - Estates   Revenue   Premises   R	Local Government
3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369498   8607.75 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369499   11352.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369500   18837.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369510   21581.75 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369517   38017.50 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369517   38017.50 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369552   1821.35 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369557   15968.00 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369557   15968.00 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   09/05/25   inv0369541   15843.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   16/05/25   inv0369541   15843.25 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   16/05/25   inv0369541   1397.20 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   06/06/25   inv03695487   2120.75 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   06/06/25   inv03695487   2120.75 81 - Estates   Revenue   Premises   Rates   WCC   Lo   3006130   Winchester City Council CTAX/NNDR/BID   06/06/25   inv0369549   2120.75 81 - Estates   Revenue   Premises	
3006130         Winchester City Council CTAX/NNDR/BID         09/05/25         inv0369499         11352.25 81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         09/05/25         inv0369500         18837.25 81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         09/05/25         inv0369510         21581.75 81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         09/05/25         inv0369517         38017.50 81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         09/05/25         inv0369552         1821.35 81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         09/05/25         inv0369557         15968.00 81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         09/05/25         inv0369572         114096.75 29 - Cemeteries         Reven	
3006130         Winchester City Council CTAX/NNDR/BID         09/05/25         inv0369500         18837.25 81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         09/05/25         inv0369510         21581.75 81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         09/05/25         inv0369552         1821.35 81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         09/05/25         inv0369552         1821.35 81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         09/05/25         inv0369557         15968.00 81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         09/05/25         inv0369571         14096.75 29 - Cemeteries         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         09/05/25         inv0369584         15843.25 81 - Estates         Revenue	Local Government
3006130         Winchester City Council CTAX/NNDR/BID         09/05/25         inv0369510         21581.75         81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         09/05/25         inv0369517         38017.50         81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         09/05/25         inv0369552         1821.35         81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         09/05/25         inv0369557         15968.00         81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         09/05/25         inv0369571         14096.75         29 - Cemeteries         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         09/05/25         inv0369571         14096.75         29 - Cemeteries         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID	Local Government
3006130         Winchester City Council CTAX/NNDR/BID         09/05/25         inv0369517         38017.50 81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         09/05/25         inv0369552         1821.35 81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         09/05/25         inv0369557         15968.00 81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         09/05/25         inv0369571         14096.75 29 - Cemeteries         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         09/05/25         inv0369584         15843.25 81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         16/05/25         inv0369503         34687.50 81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         16/05/25         inv03699487         2120.75 81 - Estates         Revenu	Local Government
3006130         Winchester City Council CTAX/NNDR/BID         09/05/25         inv0369552         1821.35 81 - Estates         Revenue         Premises         Rates         WCC         Local Science           3006130         Winchester City Council CTAX/NNDR/BID         09/05/25         inv0369557         15968.00 81 - Estates         Revenue         Premises         Rates         WCC         Local Science           3006130         Winchester City Council CTAX/NNDR/BID         09/05/25         inv0369571         14096.75 29 - Cemeteries         Revenue         Premises         Rates         WCC         Local Science           3006130         Winchester City Council CTAX/NNDR/BID         09/05/25         inv0369584         15843.25 81 - Estates         Revenue         Premises         Rates         WCC         Local Science           3006130         Winchester City Council CTAX/NNDR/BID         16/05/25         inv0369503         34687.50 81 - Estates         Revenue         Premises         Rates         WCC         Local Science           3006130         Winchester City Council CTAX/NNDR/BID         16/05/25         inv0369511         1397.20 81 - Estates         Revenue         Premises         Rates         WCC         Local Science           3006130         Winchester City Council CTAX/NNDR/BID         06/06/25         inv03694	Local Government
3006130 Winchester City Council CTAX/NNDR/BID 09/05/25 inv0369557 15968.00 81 - Estates Revenue Premises Rates WCC Lo 3006130 Winchester City Council CTAX/NNDR/BID 09/05/25 inv0369571 14096.75 29 - Cemeteries Revenue Premises Rates WCC Lo 3006130 Winchester City Council CTAX/NNDR/BID 09/05/25 inv0369584 15843.25 81 - Estates Revenue Premises Rates WCC Lo 3006130 Winchester City Council CTAX/NNDR/BID 16/05/25 inv0369584 15843.25 81 - Estates Revenue Premises Rates WCC Lo 3006130 Winchester City Council CTAX/NNDR/BID 16/05/25 inv0369503 34687.50 81 - Estates Revenue Premises Rates WCC Lo 3006130 Winchester City Council CTAX/NNDR/BID 16/05/25 inv0369511 1397.20 81 - Estates Revenue Premises Rates WCC Lo 3006130 Winchester City Council CTAX/NNDR/BID 06/06/25 inv0369487 2120.75 81 - Estates Revenue Premises Rates WCC Lo 3006130 Winchester City Council CTAX/NNDR/BID 06/06/25 inv0369493 21706.50 81 - Estates Revenue Premises Rates WCC Lo 3006130 Winchester City Council CTAX/NNDR/BID 06/06/25 inv0369493 21706.50 81 - Estates Revenue Premises Rates WCC Lo 3006130 Winchester City Council CTAX/NNDR/BID 06/06/25 inv0369504 798.40 81 - Estates Revenue Premises Rates WCC Lo 3006130 Winchester City Council CTAX/NNDR/BID 06/06/25 inv0369504 798.40 81 - Estates Revenue Premises Rates WCC Lo 3006130 Winchester City Council CTAX/NNDR/BID 06/06/25 inv0369504 798.40 81 - Estates Revenue Premises Rates WCC Lo 3006130 Winchester City Council CTAX/NNDR/BID 06/06/25 inv0369504 798.40 81 - Estates Revenue Premises Rates WCC Lo 3006130 Winchester City Council CTAX/NNDR/BID 06/06/25 inv0369504 798.40 81 - Estates Revenue Premises Rates WCC Lo 3006130 Winchester City Council CTAX/NNDR/BID 06/06/25 inv0369504 798.40 81 - Estates Revenue Premises Rates WCC Lo 3006130 Winchester City Council CTAX/NNDR/BID 06/06/25 inv0369504 798.40 81 - Estates Revenue Premises Rates WCC Lo 3006130 Winchester City Council CTAX/NNDR/BID 06/06/25 inv0369504 798.40 81 - Estates Revenue Premises Rates WCC Lo 3006130 Winchester City Council CTAX/NNDR/BID 06/06/25	Local Government
3006130         Winchester City Council CTAX/NNDR/BID         09/05/25         inv0369571         14096.75 29 - Cemeteries         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         09/05/25         inv0369584         15843.25 81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         16/05/25         inv0369503         34687.50 81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         16/05/25         inv0369511         1397.20 81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         06/06/25         inv0369487         2120.75 81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         06/06/25         inv0369493         21706.50 81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         06/06/25         inv0369504         798.40 81 - Estates         Revenue </td <td>Local Government</td>	Local Government
3006130 Winchester City Council CTAX/NNDR/BID 09/05/25 inv0369584 15843.25 81 - Estates Revenue Premises Rates WCC Lo 3006130 Winchester City Council CTAX/NNDR/BID 16/05/25 inv0369503 34687.50 81 - Estates Revenue Premises Rates WCC Lo 3006130 Winchester City Council CTAX/NNDR/BID 16/05/25 inv0369511 1397.20 81 - Estates Revenue Premises Rates WCC Lo 3006130 Winchester City Council CTAX/NNDR/BID 06/06/25 inv0369487 2120.75 81 - Estates Revenue Premises Rates WCC Lo 3006130 Winchester City Council CTAX/NNDR/BID 06/06/25 inv0369493 21706.50 81 - Estates Revenue Premises Rates WCC Lo 3006130 Winchester City Council CTAX/NNDR/BID 06/06/25 inv0369493 21706.50 81 - Estates Revenue Premises Rates WCC Lo 3006130 Winchester City Council CTAX/NNDR/BID 06/06/25 inv0369504 798.40 81 - Estates Revenue Premises Rates WCC Lo 3006130 Winchester City Council CTAX/NNDR/BID 06/06/25 inv0369504 798.40 81 - Estates Revenue Premises Rates WCC Lo 3006130 Winchester City Council CTAX/NNDR/BID 06/06/25 inv0369504 798.40 81 - Estates Revenue Premises Rates WCC Lo 3006130 Winchester City Council CTAX/NNDR/BID 06/06/25 inv0369504 798.40 81 - Estates Revenue Premises Rates WCC Lo 3006130 Winchester City Council CTAX/NNDR/BID 06/06/25 inv0369504 798.40 81 - Estates Revenue Premises Rates WCC Lo 3006130 Winchester City Council CTAX/NNDR/BID 06/06/25 inv0369504 798.40 81 - Estates Revenue Premises Rates WCC Lo 3006130 Winchester City Council CTAX/NNDR/BID 06/06/25 inv0369504 798.40 81 - Estates Revenue Premises Rates WCC Lo 3006130 Winchester City Council CTAX/NNDR/BID 06/06/25 inv0369504 798.40 81 - Estates Revenue Premises Rates WCC Lo 3006130 Winchester City Council CTAX/NNDR/BID 06/06/25 inv0369504 798.40 81 - Estates Revenue Premises Rates WCC Lo 3006130 Winchester City Council CTAX/NNDR/BID 06/06/25 inv0369504 798.40 81 - Estates Revenue Premises Rates WCC Lo 3006130 Winchester City Council CTAX/NNDR/BID 06/06/25 inv0369504 798.40 81 - Estates Revenue Premises Rates WCC Lo 3006130 Winchester City Council CTAX/NNDR/BID 06/06/25 inv036950	Local Government
3006130         Winchester City Council CTAX/NNDR/BID         16/05/25 inv0369503         34687.50 81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         16/05/25 inv0369511         1397.20 81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         06/06/25 inv0369487         2120.75 81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         06/06/25 inv0369493         21706.50 81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         06/06/25 inv0369549         798.40 81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         06/06/25 inv0369547         798.40 81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         06/06/25 inv0369527         12100.75 81 - Estates         Revenue         Premises         Rates         WCC         Lo	Local Government
3006130         Winchester City Council CTAX/NNDR/BID         16/05/25 inv0369511         1397.20 81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         06/06/25 inv0369487         2120.75 81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         06/06/25 inv0369493         21706.50 81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         06/06/25 inv0369504         798.40 81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         06/06/25 inv0369504         798.40 81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         06/06/25 inv0369527         12100.75 81 - Estates         Revenue         Premises         Rates         WCC         Lo	Local Government
3006130         Winchester City Council CTAX/NNDR/BID         06/06/25         inv0369487         2120.75 81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         06/06/25         inv0369493         21706.50 81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         06/06/25         inv0369504         798.40 81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         06/06/25         inv0369527         12100.75 81 - Estates         Revenue         Premises         Rates         WCC         Lo	Local Government
3006130         Winchester City Council CTAX/NNDR/BID         06/06/25         inv0369493         21706.50 81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         06/06/25         inv0369504         798.40 81 - Estates         Revenue         Premises         Rates         WCC         Lo           3006130         Winchester City Council CTAX/NNDR/BID         06/06/25         inv0369527         12100.75 81 - Estates         Revenue         Premises         Rates         WCC         Lo	Local Government
3006130 Winchester City Council CTAX/NNDR/BID 06/06/25 inv0369504 798.40 81 - Estates Revenue Premises Rates WCC Lo 3006130 Winchester City Council CTAX/NNDR/BID 06/06/25 inv0369527 12100.75 81 - Estates Revenue Premises Rates WCC Lo	Local Government
3006130 Winchester City Council CTAX/NNDR/BID 06/06/25 inv0369527 12100.75 81 - Estates Revenue Premises Rates WCC Lo	Local Government
	Local Government
2000 IN 1 1 1 0 0 0 1 1 0 1 1 0 1 1 0 1 1 1 1	Local Government
3006130 Winchester City Council CTAX/NNDR/BID 06/06/25 inv0369619 1027.50 75 - Economy Revenue Premises Rates WCC Lo	Local Government
3006130 Winchester City Council CTAX/NNDR/BID 30/06/25 inv0400320 4571.66 81 - Estates Revenue Premises Rates WCC Lo	Local Government
3006130 Winchester City Council CTAX/NNDR/BID 30/06/25 inv0400322 7110.75 81 - Estates Revenue Premises Rates WCC Lo	Local Government
3006205 Welling Partnership LLP 23/04/25 inv0359100 3200.00 59 - New Homes Capital Capital Expenditure Capital works Within Hampshire Tra	Trade Other (SME`s)
3006224 Paramount Window & Fascia Ltd 02/04/25 orc0349123 13120.12 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Tra	Trade CIS (SME`s)
3006224 Paramount Window & Fascia Ltd 02/04/25 orc0359313 10861.12 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Tra	Trade CIS (SME`s)
3006224 Paramount Window & Fascia Ltd 09/04/25 orc0349632 49105.56 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Tra	Trade CIS (SME`s)
3006224 Paramount Window & Fascia Ltd 09/04/25 orc0349633 1350.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Tra	Trade CIS (SME`s)
3006224 Paramount Window & Fascia Ltd 16/04/25 orc0359314 25902.99 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Tra	Trade CIS (SME`s)
3006224 Paramount Window & Fascia Ltd 23/04/25 orc0359315 13141.59 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Tra	Trade CIS (SME`s)
3006224 Paramount Window & Fascia Ltd 07/05/25 orc0379547 43969.49 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Tra	Trade CIS (SME`s)
3006224 Paramount Window & Fascia Ltd 21/05/25 orc0379548 1723.80 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Tra	Trade CIS (SME`s)
3006224 Paramount Window & Fascia Ltd 04/06/25 orc0389063 9142.08 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Tra	Trade CIS (SME`s)
3006224 Paramount Window & Fascia Ltd 18/06/25 orc0389064 4402.94 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Tra	Trade CIS (SME`s)
3006224 Paramount Window & Fascia Ltd 25/06/25 orc0399559 13850.84 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Tra	Trade CIS (SME`s)
	Trade CIS Large
	Trade CIS Large

Supplier Key	Supplier	Date Paid	Voucher	Net Value Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3006294	Cardo (South) Limited	30/04/25	inv0359638	2439.84 45 - ESC Client	Revenue		Payment for Services	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	30/04/25	inv0359639	30637.77 45 - ESC Client	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	30/04/25	inv0359064	1681.35 53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	30/04/25	inv0369109	155150.17 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	07/05/25	inv0369378	206716.82 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	07/05/25	inv0369427	21844.00 81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	14/05/25	inv0369894	1145.47 81 - Estates	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	14/05/25	inv0369895	1053.97 81 - Facilities	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	14/05/25	inv0369896	2841.47 81 - Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	14/05/25	inv0369911	87196.93 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	21/05/25	inv0369897	1044.67 81 - Estates	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	21/05/25	inv0369990	3460.93 52 - Housing Support	Revenue		Payment for Services	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	21/05/25	inv0369014	62670.16 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	28/05/25	inv0379603	249887.47 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	04/06/25	inv0379683	692.81 53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	04/06/25	inv0379684	3013.97 81 - Estates	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	04/06/25	inv0379706	6474.50 81 - Estates	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	04/06/25	inv0379880	137828.56 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	04/06/25	inv0389621	116449.03 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited		inv0389295	13647.55 81 - Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	18/06/25	inv0389633	320769.22 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	25/06/25	inv0389876	10047.59 45 - ESC Client	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	25/06/25	inv0389918	89386.88 81 - Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	25/06/25	inv0389919	9861.16 53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	25/06/25	inv0389920	739.65 81 - Estates	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	25/06/25	inv0389942	166509.56 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	25/06/25	inv0399946	3547.50 81 - Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3006307	Anchor Pipework Ltd	09/04/25	inv0349215	2913.56 81 - Estates	Revenue		Repairs & Maint of Buildings	Winchester District	Trade Other (SME`s
3006307	Anchor Pipework Ltd	04/06/25	inv0379690	900.00 81 - Estates	Revenue		Repairs & Maint of Buildings	Winchester District	Trade Other (SME`s
3006307	Anchor Pipework Ltd	04/06/25	inv0379044	741.38 81 - Estates	Revenue		Repairs & Maint of Buildings	Winchester District	Trade Other (SME`s
3006307	Anchor Pipework Ltd	18/06/25	inv0389864	1725.29 81 - Estates	Revenue		Repairs & Maint of Buildings	Winchester District	Trade Other (SME`s
3006314	Ricoh UK Limited	07/05/25	inv0369459	1576.85 31 - IMT	Revenue		Print stationery & general	United Kingdom	Trade Other Large
3006364	Virgin Media Limited	11/06/25	cr00319197	-1504.71 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006481	Savills UK Ltd	25/06/25	inv0399264	9730.00 81 - Facilities	Revenue		Payment for Services	United Kingdom	Trade Other Large
3006616	Lawyers in Local Government (LLG)	23/04/25	inv0359500	1070.00 25 - Legal	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME's
3006849	Apetito Ltd	09/04/25	inv0349462	744.10 57 - Extra Care	Revenue	Supplies & services	Catering	United Kingdom	Trade Other (SME's
3006849	Apetito Ltd	23/04/25	inv0359550	922.62 57 - Extra Care	Revenue	Supplies & services	Catering	United Kingdom	Trade Other (SME`s
3006849	Apetito Ltd		inv0369988	783.58 57 - Extra Care	Revenue		Catering	United Kingdom	Trade Other (SME's
3006849	Apetito Ltd	25/06/25	inv0399205	599.38 57 - Extra Care	Revenue		Catering	United Kingdom	Trade Other (SME`s
3006864	RingGo Limited	02/04/25	inv0349997	22847.10 44 - Parking	Revenue		Payment for Services	Within Hampshire	Trade Other (SME's
3006864	RingGo Limited	23/04/25	inv0359659	26945.70 44 - Parking	Revenue	• • • • • • • • • • • • • • • • • • • •	Payment for Services	Within Hampshire	Trade Other (SME`s
3006864	RingGo Limited	04/06/25	inv0379666	23733.15 44 - Parking	Revenue		Payment for Services	Within Hampshire	Trade Other (SME's
		21/05/25	inv0369017	1134.00 44 - Parking	Revenue		Miscellaneous	United Kingdom	Trade Other Large
3007057	Vivid Housing	21/05/25	inv0379637	27371.76 50 - Housing Finance & Policy	Revenue	Premises	Rents	United Kingdom	Trade Other Large
3007190	·	16/04/25	inv0349921	3912.00 48 - Environmental Health	Revenue		Equipment furniture & material	•	Trade Other Large
3007316	3	23/04/25	inv0349672	3685.80 50 - Housing Finance & Policy	Revenue		Payment for Services	Winchester Town	Trade Other (SME's
3007389	Arch Associates	09/04/25	inv0349044	950.00 54 - Housing Property Services	Revenue		Payment for Services	United Kingdom	Trade CIS Large
3007524	LockIt Safe Ltd	04/06/25	inv0389129	660.00 61 - Engineering & Transport	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's
3007660	P Stubbington Land Surveys Ltd	07/05/25	orc0369669	675.00 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's
3007660	P Stubbington Land Surveys Ltd	07/05/25	orc0369670	675.00 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s

	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3007660 F	P Stubbington Land Surveys Ltd	14/05/25	orc0379740	875.00 54 - Hou	sing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3007660 F	Stubbington Land Surveys Ltd	21/05/25	orc0379462	875.00 54 - Hou	sing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
	Stubbington Land Surveys Ltd	21/05/25	orc0379463	885.00 54 - Hou	sing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3007660 F	Stubbington Land Surveys Ltd	28/05/25	orc0379742	875.00 54 - Hou	sing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3007660 F	Stubbington Land Surveys Ltd	28/05/25	orc0379743	875.00 54 - Hou	sing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3007660 F	Stubbington Land Surveys Ltd	04/06/25	orc0389185	975.00 54 - Hou	sing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3007660 F	Stubbington Land Surveys Ltd	25/06/25	orc0389971	725.00 54 - Hou	sing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3007735	Churches Fire Security Ltd	23/04/25	orc0359762	16170.00 54 - Hou	sing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3007735	Churches Fire Security Ltd	30/04/25	orc0379143	12420.00 54 - Hou	sing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3007735	Churches Fire Security Ltd	28/05/25	orc0379833	5010.00 54 - Hou	sing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3007735	Churches Fire Security Ltd	25/06/25	orc0400132	12300.00 54 - Hou	sing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3007813 E	Birketts LLP Client Account (Ref: SR/164774.4)	23/04/25	inv0359789	14835.00 59 - New	/ Homes	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3007813 E	Birketts LLP Client Account (Ref: SR/164774.4)	07/05/25	inv0379307	11098.00 81 - Esta	ates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3007813 E	Birketts LLP Client Account (Ref: SR/164774.4)	28/05/25	inv0389572	31983.78 59 - New	/ Homes	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3007989	Dulux Decorator Centre	23/04/25	orc0369816	3454.54 50 - Hou	sing Finance & Policy	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3007989 E	Dulux Decorator Centre	28/05/25	orc0379841	2223.99 50 - Hou	sing Finance & Policy	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3007989	Dulux Decorator Centre	25/06/25	orc0399596	1629.55 50 - Hou	sing Finance & Policy	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3008022	South West Communications Group	16/04/25	cr00359112	-1838.00 31 - IMT		Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3008022	South West Communications Group	16/04/25	inv0349939	2389.26 31 - IMT		Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3008022	South West Communications Group	14/05/25	inv0369915	662.90 31 - IMT		Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3008022	South West Communications Group	21/05/25	inv0389180	639.34 31 - IMT		Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3008022	South West Communications Group	25/06/25	inv0399941	626.70 31 - IMT		Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3008063	Simon Hutchings Building & Maintenance Ltd	09/04/25	orc0359701	10509.51 54 - Hou	sing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3008063	Simon Hutchings Building & Maintenance Ltd	16/04/25	orc0369141	7132.36 54 - Hou	sing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
	Simon Hutchings Building & Maintenance Ltd	14/05/25	inv0379869	2232.50 50 - Hou	sing Finance & Policy	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3008063	Simon Hutchings Building & Maintenance Ltd	14/05/25	inv0379870	13870.32 50 - Hou	sing Finance & Policy	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3008063	Simon Hutchings Building & Maintenance Ltd	25/06/25	orc0400421	11172.54 54 - Hou	sing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3008063	Simon Hutchings Building & Maintenance Ltd	25/06/25	orc0400422	22516.33 54 - Hou	sing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3008207	Solow Flooring Contractors Ltd	02/04/25	orc0349124	647.00 54 - Hou	sing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3008207	Solow Flooring Contractors Ltd	02/04/25	orc0349636	574.55 54 - Hou	sing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3008207	Solow Flooring Contractors Ltd	09/04/25	orc0349637	511.24 54 - Hou	sing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3008207	Solow Flooring Contractors Ltd	09/04/25	orc0349638	566.44 54 - Hou	sing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3008207	Solow Flooring Contractors Ltd	09/04/25	orc0349639	510.54 54 - Hou	sing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3008207	Solow Flooring Contractors Ltd	16/04/25	orc0359316	942.45 54 - Hou	sing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3008207	Solow Flooring Contractors Ltd	16/04/25	orc0359317	543.80 54 - Hou	sing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3008207	Solow Flooring Contractors Ltd	16/04/25	orc0359318	579.00 54 - Hou	sing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
	Solow Flooring Contractors Ltd	23/04/25	orc0359319		sing Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
	Solow Flooring Contractors Ltd	23/04/25	orc0359737		sing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3008207	Solow Flooring Contractors Ltd	21/05/25	orc0379138	583.52 54 - Hou	sing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
	The Little Kitchen Company (Winchester) Ltd	14/05/25	inv0369923	2047.00 27 - Dem	•		Supplies & services	Expenses	Winchester District	Trade Other (SME's)
	The Little Kitchen Company (Winchester) Ltd	14/05/25	inv0369924	1362.00 27 - Dem	nocratic Services	Revenue	Supplies & services	Expenses	Winchester District	Trade Other (SME's)
	* Name Redacted **	14/05/25	inv0369902	10000.00 01 - Exec	c Leaders Board	Capital	Capital Expenditure	Capital Grants	Winchester Town	Voluntary & Charitable
	Tate Recruitment Limited	02/04/25	inv0339514	862.10 23 - Hum			Employees	Direct employees	Winchester Town	Trade Other (SME`s)
	Fate Recruitment Limited	02/04/25	inv0339965		sing Property Services		Employees	Direct employees	Winchester Town	Trade Other (SME's)
	Tate Recruitment Limited	02/04/25	inv0339966		sing Property Services		Employees	Direct employees	Winchester Town	Trade Other (SME's)
	Fate Recruitment Limited	02/04/25	inv0339984	862.10 23 - Hum	0 , ,		Employees	Direct employees	Winchester Town	Trade Other (SME`s)
	Tate Recruitment Limited	02/04/25	inv0349476	862.10 23 - Hum			Employees	Direct employees	Winchester Town	Trade Other (SME's)
	Fate Recruitment Limited	09/04/25	inv0349445		sing Property Services		Employees	Direct employees	Winchester Town	Trade Other (SME`s)
	Tate Recruitment Limited	09/04/25	inv0349446		sing Property Services		Employees	Direct employees	Winchester Town	Trade Other (SME`s)
	Tate Recruitment Limited	16/04/25	inv0359480		sing Property Services		Employees	Direct employees	Winchester Town	Trade Other (SME's)

Mary   Market   Mar	Supplier Key	s	Supplier Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
Name	3008351	Tate Recruitment Limited	23/04/25	inv0359481	862.10 23 -	Human Resources	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME`s)
1	3008351				826.58 54 -	Housing Property Services	Revenue	Employees	· •		Trade Other (SME's)
1	3008351	Tate Recruitment Limited	30/04/25	inv0359629		0 , ,	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME's)
1988   1988   Tear Recruitment Limited   1998   1	3008351	Tate Recruitment Limited			870.24 54 -	Housing Property Services	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME's)
1988   Take Recultiment Limited   145056   miles   miles   145056   miles   miles   145056   miles   14505	3008351	Tate Recruitment Limited		inv0369114	908.72 23 -	Human Resources	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME's)
1985  1885   Tale Recultment Limited   1,05525   (m)0359581   78 8 80 3 3 + Harma Resources   Revenue   Employees   Diest employees   Wischester Town   Trade Ofter (SME*)   1,000 500 51   Tale Recultment Limited   2,10525   (m)0375986   73 2 4 5 4 1 Huading Propenty Services   Revenue   Employees   Diest employees   Wischester Town   Trade Ofter (SME*)   1,000 500 51   Tale Recultment Limited   2,00525   (m)0375986   73 6 72 2 3 + Huama Resources   Revenue   Employees   Diest employees   Wischester Town   Trade Ofter (SME*)   1,000 500 51   Tale Recultment Limited   2,00525   (m)035958   78 76 12 5 4 Huading Peoptly Services   Revenue   Employees   Diest employees   Wischester Town   Trade Ofter (SME*)   1,000 51   Tale Recultment Limited   2,00525   (m)035956   78 76 12 5 4 Huading Peoptly Services   Revenue   Employees   Diest employees   Wischester Town   Trade Ofter (SME*)   1,000 51   Tale Recultment Limited   2,00525   (m)035956   2,000 2 3 Huama Resources   Revenue   Employees   Diest employees   Wischester Town   Trade Ofter (SME*)   1,000 51   Tale Recultment Limited   2,00525   (m)035956   2,000 2 3 Huama Resources   Revenue   Employees   Diest employees   Wischester Town   Trade Ofter (SME*)   1,000 51   Tale Recultment Limited   2,00525   (m)035956   2,000 2 3 Huama Resources   Revenue   Employees   Diest employees   Wischester Town   Trade Ofter (SME*)   1,000 51   Tale Recultment Limited   2,00025   (m)035957   Tale Recultment Lim	3008351	Tate Recruitment Limited			862.10 23 -	Human Resources	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME`s)
1988   1988   Park Perculation   1. Image   2.10555   1988   1989   19	3008351	Tate Recruitment Limited			870.24 54 -	Housing Property Services	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME`s)
							Revenue	Employees	Direct employees	Winchester Town	, ,
	3008351	Tate Recruitment Limited			736.80 23 -	Human Resources	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME`s)
	3008351	Tate Recruitment Limited	21/05/25	inv0379589	870.24 54 -	Housing Property Services	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME's)
1988   1988	3008351	Tate Recruitment Limited			908.72 23 -	Human Resources	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME's)
1008351   Tale Recruitment Limited	3008351	Tate Recruitment Limited			876.12 54 -	Housing Property Services	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME`s)
1.008.55   Tale Recultiment Limited   1,006.52   mi03,086.95   48.00.0 6.4   - Housing Propenty Services   Revenue Employees   Direct employees   Winchester Town   Taxde Offee (SME*2)   3008.55   Tale Recultiment Limited   2,500.05   mi03,086.95   7.71   4.66   4.1   Housing Propenty Services   Revenue Employees   Direct employees   Winchester Town   Taxde Offee (SME*3)   3008.55   Tale Recultiment Limited   2,500.05   mi03,086.95   7.71   4.66   4.1   Housing Propenty Services   Revenue Employees   Direct employees   Winchester Town   Taxde Offee (SME*3)   3008.55   Tale Recultiment Limited   2,500.05   mi03,086.75   mi03,086.75   mi04,086.75   mi04	3008351	Tate Recruitment Limited	04/06/25	inv0389302	736.80 23 -	Human Resources			Direct employees	Winchester Town	Trade Other (SME's)
1   1   1   1   1   1   1   1   1   1	3008351	Tate Recruitment Limited	04/06/25	inv0389303	693.84 54 -	Housing Property Services	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME's)
308355   Take Recruitment Limited	3008351	Tate Recruitment Limited	11/06/25	inv0389596	882.00 54 -	Housing Property Services	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME's)
1   1   1   1   1   1   1   1   1   1	3008351	Tate Recruitment Limited	18/06/25	inv0399214	693.84 54 -	Housing Property Services	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME's)
2008351   Talle Recruitment Limited   25/06/25   inviVA00274   552.0 23 - Human Resources   Employees   Direct employees   Winchester Town   Trade Other (SME's)   2008505   Security Nation Ltd   28/05/25   inviO379246   273.00 48 - Environmental Health   Revenue   Supplies & services   Payment for Services   Within Hampshire   Trade Other (SME's)   2008701   **Name Redacted**   2014/25   inviO379369   760.00 23 - Human Resources   Revenue   Supplies & services   Payment for Services   Within Hampshire   Sole Trader   2008701   **Name Redacted**   2008701   **Name Redacted**   2008702   **Human Resources   Revenue   Supplies & services   Payment for Services   Within Hampshire   Sole Trader   2008701   **Name Redacted**   2008702   **Sole Company   200525   inviO399361   760.00 23 - Human Resources   Revenue   Supplies & services   Payment for Services   Within Hampshire   Sole Trader   2008701   **Name Redacted**   2008702   **Sole Company   2009705	3008351	Tate Recruitment Limited	25/06/25	inv0389595	908.72 23 -	Human Resources	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME's)
	3008351	Tate Recruitment Limited	25/06/25	inv0399757	711.48 54 -	Housing Property Services	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME's)
Security Nation Ltd		Tate Recruitment Limited			736.80 23 -	Human Resources	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME's)
3008701   "Name Redacted "   200425   inv0399852   760.00 23 - Human Resources   Revenue   Supplies & services   Payment for Services   Within Hampshire   Sole Trader   Sol07011   "Name Redacted "   200625   inv03998161   760.00 23 - Human Resources   Revenue   Supplies & services   Payment for Services   Within Hampshire   Sole Trader   Sol07011   "Name Redacted "   200625   inv0399817   "Row   200625   inv0399817   "Row   200625   inv0399818   TeV (Syster Patmership Ltd   020425   inv0399437   2565.00 81 - Estates   Revenue   Employees   Direct employees   United Kingdom   Trade Other (SWE's)   3009188   TeV (Syster Patmership Ltd   020425   inv0399439   2208.20 41 - Development Management   Revenue   Employees   Direct employees   United Kingdom   Trade Other (SWE's)   3009188   The Oyster Patmership Ltd   020425   inv0399439   2208.20 41 - Development Management   Revenue   Employees   Direct employees   United Kingdom   Trade Other (SWE's)   3009188   The Oyster Patmership Ltd   090425   inv039943   2208.20 41 - Development Management   Revenue   Employees   Direct employees   United Kingdom   Trade Other (SWE's)   3009188   The Oyster Patmership Ltd   090425   inv039944   2565.00 81 - Estates   Revenue   Employees   Direct employees   United Kingdom   Trade Other (SWE's)   3009188   The Oyster Patmership Ltd   090425   inv039944   2565.00 81 - Estates   Revenue   Employees   Direct employees   United Kingdom   Trade Other (SWE's)   3009188   The Oyster Patmership Ltd   090425   inv039944   2565.00 81 - Estates   Revenue   Employees   Direct employees   United Kingdom   Trade Other (SWE's)   3009188   The Oyster Patmership Ltd   090425   inv039944   2565.00 81 - Estates   Revenue   Employees   Direct employees   United Kingdom   Trade Other (SWE's)   3009188   The Oyster Patmership Ltd   160425   inv0399448   2565.00 81 - Estates   Revenue   Employees   Direct employees   United Kingdom   Trade Other (SWE's)   3009188   The Oyster Patmership Ltd   200425   inv0399448   2565.00 81 - Estates   Revenue   Em	3008351	Tate Recruitment Limited	25/06/25	inv0400274	552.60 23 -	Human Resources	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME's)
3008701   "Name Redacted "   100825   inv033946   760.00 23 - Human Resources   Revenue   Supplies & services   Payment for Services   Within Hampshire   Sole Trader   3009028   The Key Safe Company   280525   inv0339447   575.40 57 - Central Control (Lifeline)   Revenue   Supplies & services   Payment for Services   Within Hampshire   Sole Trader   3009188   The Oyster Partnership Ltd   020425   inv0339436   2027.85 4.3 - Building Control   Revenue   Employees   Direct employees   United Kingdom   Trade Other (SME's)   3009188   The Oyster Partnership Ltd   020425   inv0339438   2500.00 81 - Estates   Revenue   Employees   Direct employees   United Kingdom   Trade Other (SME's)   3009188   The Oyster Partnership Ltd   020425   inv0339439   2202.05 43 - Building Control   Revenue   Employees   Direct employees   United Kingdom   Trade Other (SME's)   3009188   The Oyster Partnership Ltd   080425   inv0339439   2202.05 43 - Building Control   Revenue   Employees   Direct employees   United Kingdom   Trade Other (SME's)   3009188   The Oyster Partnership Ltd   080425   inv033944   25650.00 81 - Estates   Revenue   Employees   Direct employees   United Kingdom   Trade Other (SME's)   3009188   The Oyster Partnership Ltd   080425   inv033944   25650.00 81 - Estates   Revenue   Employees   Direct employees   United Kingdom   Trade Other (SME's)   3009188   The Oyster Partnership Ltd   080425   inv033944   25650.00 81 - Estates   Revenue   Employees   Direct employees   United Kingdom   Trade Other (SME's)   3009188   The Oyster Partnership Ltd   160425   inv033944   25650.00 81 - Estates   Revenue   Employees   Direct employees   United Kingdom   Trade Other (SME's)   3009188   The Oyster Partnership Ltd   160425   inv033944   25650.00 81 - Estates   Revenue   Employees   Direct employees   United Kingdom   Trade Other (SME's)   3009188   The Oyster Partnership Ltd   160425   inv0339444   25650.00 81 - Estates   Revenue   Employees   Direct employees   United Kingdom   Trade Other (SME's)   3009188   The Oyster Pa	3008553	Security Nation Ltd			2730.00 48 -	Environmental Health	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
1	3008701	** Name Redacted **	23/04/25	inv0359552	760.00 23 -	Human Resources	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
3009188   The Oyster Partnership Ltd   2010/425   100339434   2027.85 43 - Building Control (Lifeline)   Revenue Employees   Direct employees   United Kingdom   Trade Other (SME's)   3009188   The Oyster Partnership Ltd   02010/425   100339434   2027.85 43 - Building Control   Revenue Employees   Direct employees   United Kingdom   Trade Other (SME's)   3009188   The Oyster Partnership Ltd   02010/425   100339438   2565.00 81 - Estates   Revenue Employees   Direct employees   United Kingdom   Trade Other (SME's)   3009188   The Oyster Partnership Ltd   02010/425   100339438   2020.8 04 1 - Lestates   Revenue Employees   Direct employees   United Kingdom   Trade Other (SME's)   3009188   The Oyster Partnership Ltd   09010/425   100339943   2268.2 04 1 - Development Management   Revenue Employees   Direct employees   United Kingdom   Trade Other (SME's)   3009188   The Oyster Partnership Ltd   09010/425   100339944   2565.0 08 1 - Estates   Revenue Employees   Direct employees   United Kingdom   Trade Other (SME's)   3009188   The Oyster Partnership Ltd   09010/425   100339946   82.20 0.0 1 - Development Management   Revenue Employees   Direct employees   United Kingdom   Trade Other (SME's)   3009188   The Oyster Partnership Ltd   09010/425   100339946   82.20 0.0 1 - Development Management   Revenue Employees   Direct employees   United Kingdom   Trade Other (SME's)   3009188   The Oyster Partnership Ltd   09010/425   100339946   82.20 0.0 1 - Development Management   Revenue Employees   Direct employees   United Kingdom   Trade Other (SME's)   3009188   The Oyster Partnership Ltd   2010/425   100349443   2565.0 08 1 - Estates   Revenue Employees   Direct employees   United Kingdom   Trade Other (SME's)   3009188   The Oyster Partnership Ltd   2010/425   100349948   2505.0 08 1 - Estates   Revenue Employees   Direct employees   United Kingdom   Trade Other (SME's)   3009188   The Oyster Partnership Ltd   2010/425   100349948   2505.0 08 1 - Estates   Revenue Employees   Direct employees   United Kingdom   Tra	3008701	** Name Redacted **	11/06/25	inv0389169	760.00 23 -	Human Resources	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
3009188         The Oyster Partnership Ltd         02/04/25         inv0339436         2027.85 43 - Building Control         Revenue         Employees         Direct employees         United Kingdom         Trade Other (SME's)           3009188         The Oyster Partnership Ltd         02/04/25         inv0339438         2560.00 81 - Estates         Revenue         Employees         Direct employees         United Kingdom         Trade Other (SME's)           3009188         The Oyster Partnership Ltd         02/04/25         inv0339439         2200.00 41 - Development Management         Revenue         Employees         Direct employees         United Kingdom         Trade Other (SME's)           3009188         The Oyster Partnership Ltd         09/04/25         inv0339439         2200.60 81 - Estates         Revenue         Employees         Direct employees         United Kingdom         Trade Other (SME's)           3009188         The Oyster Partnership Ltd         09/04/25         inv0339944         2656.00 81 - Estates         Revenue         Employees         Direct employees         United Kingdom         Trade Other (SME's)           3009188         The Oyster Partnership Ltd         09/04/25         inv0339944         2565.00 81 - Estates         Revenue         Employees         Direct employees         United Kingdom         Trade Other (SME's)	3008701	** Name Redacted **	25/06/25	inv0399361	760.00 23 -	Human Resources	Revenue	Supplies & services	Payment for Services	Within Hampshire	Sole Trader
3009188         The Öyster Partnership Ltd         02/04/25         inv0339437         2685.00 81 - Estates         Revenue         Employees         Direct employees         United Kingdom         Trade Other (SME's)           3009188         The Oyster Partnership Ltd         02/04/25         inv0339438         2208.00 81 - Estates         Revenue         Employees         Direct employees         United Kingdom         Trade Other (SME's)           3009188         The Oyster Partnership Ltd         09/04/25         inv0339943         2202.06 5 43 - Building Control         Revenue         Employees         Direct employees         United Kingdom         Trade Other (SME's)           3009188         The Oyster Partnership Ltd         09/04/25         inv0339943         2202.06 5 43 - Building Control         Revenue         Employees         Direct employees         United Kingdom         Trade Other (SME's)           3009188         The Oyster Partnership Ltd         09/04/25         inv0339946         2565.00 81 - Estates         Revenue         Employees         Direct employees         United Kingdom         Trade Other (SME's)           3009188         The Oyster Partnership Ltd         19/04/25         inv0339443         2500.00 81 - Estates         Revenue         Employees         Direct employees         United Kingdom         Trade Other (SME's)	3009028	The Key Safe Company	28/05/25	inv0379447	575.40 57 -	Central Control (Lifeline)	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3009188         The Öyster Partnership Ltd         02/04/25         Inv03394/38         2500.00 81 - Estates         Revenue         Employees         Direct employees         United Kingdom         Trade Other (SME's)           3009188         The Oyster Partnership Ltd         09/04/25         inv0339943         2208.20 41 - Development Management         Revenue         Employees         Direct employees         United Kingdom         Trade Other (SME's)           3009188         The Oyster Partnership Ltd         09/04/25         inv0339944         2565.00 81 - Estates         Revenue         Employees         Direct employees         United Kingdom         Trade Other (SME's)           3009188         The Oyster Partnership Ltd         09/04/25         inv0339945         2500.00 81 - Estates         Revenue         Employees         Direct employees         United Kingdom         Trade Other (SME's)           3009188         The Oyster Partnership Ltd         09/04/25         inv0339946         8500.00 81 - Estates         Revenue         Employees         Direct employees         United Kingdom         Trade Other (SME's)           3009188         The Oyster Partnership Ltd         16/04/25         inv0349442         2566.00 81 - Estates         Revenue         Employees         Direct employees         United Kingdom         Trade Other (SME's)           <	3009188	The Oyster Partnership Ltd			2027.85 43 -	Building Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188         The Oyster Partnership Ltd         02/04/25         inv0339943         2208.20 41 - Development Management         Revenue         Employees         Direct employees         United Kingdom         Trade Other (SME's)           3009188         The Oyster Partnership Ltd         69/04/25         inv03399943         200.06 8 43 - Building Control         Revenue         Employees         Direct employees         United Kingdom         Trade Other (SME's)           3009188         The Oyster Partnership Ltd         69/04/25         inv0339944         256.60 8 1 - Estates         Revenue         Employees         Direct employees         United Kingdom         Trade Other (SME's)           3009188         The Oyster Partnership Ltd         69/04/25         inv0339944         256.60 8 1 - Estates         Revenue         Employees         Direct employees         United Kingdom         Trade Other (SME's)           3009188         The Oyster Partnership Ltd         16/04/25         inv0349442         256.60 8 1 - Estates         Revenue         Employees         Direct employees         United Kingdom         Trade Other (SME's)           3009188         The Oyster Partnership Ltd         16/04/25         inv034944         256.60 8 1 - Estates         Revenue         Employees         Direct employees         United Kingdom         Trade Other (SME's)	3009188	The Oyster Partnership Ltd	02/04/25	inv0339437	2565.00 81 -	Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
300188         The Oyster Partnership Ltd         09/04/25         inv0339943         2020.65 43 - Building Control         Revenue         Employees         Direct employees         United Kingdom         Trade Other (SME's)           3009188         The Oyster Partnership Ltd         09/04/25         inv0339944         2560.00 81 - Estates         Revenue         Employees         Direct employees         United Kingdom         Trade Other (SME's)           3009188         The Oyster Partnership Ltd         09/04/25         inv0339946         2560.00 81 - Estates         Revenue         Employees         Direct employees         United Kingdom         Trade Other (SME's)           3009188         The Oyster Partnership Ltd         16/04/25         inv0349442         2565.00 81 - Estates         Revenue         Employees         Direct employees         United Kingdom         Trade Other (SME's)           3009188         The Oyster Partnership Ltd         16/04/25         inv0349444         1690.18         2500.00 81 - Estates         Revenue         Employees         Direct employees         United Kingdom         Trade Other (SME's)           3009188         The Oyster Partnership Ltd         16/04/25         inv0349944         1695.18 41 - Development Management         Revenue         Employees         Direct employees         United Kingdom         Trade Other (SME's) </td <td>3009188</td> <td>The Oyster Partnership Ltd</td> <td>02/04/25</td> <td>inv0339438</td> <td>2500.00 81 -</td> <td>Estates</td> <td>Revenue</td> <td>Employees</td> <td>Direct employees</td> <td>United Kingdom</td> <td>Trade Other (SME`s)</td>	3009188	The Oyster Partnership Ltd	02/04/25	inv0339438	2500.00 81 -	Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
300188 The Oyster Partnership Ltd 09/04/25 inv0339944 2565.00 81 - Estates Revenue Employees Direct employees Onlined Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 09/04/25 inv0339945 2500.00 81 - Estates Revenue Employees Direct employees Onlined Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 09/04/25 inv0339946 2500.00 81 - Estates Revenue Employees Direct employees Onlined Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 16/04/25 inv0349442 2565.00 81 - Estates Revenue Employees Direct employees Onlined Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 16/04/25 inv0349443 2500.00 81 - Estates Revenue Employees Direct employees Onlined Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 16/04/25 inv0349444 2500.00 81 - Estates Revenue Employees Direct employees Onlined Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 23/04/25 inv0349047 1997.15 43 - Building Control Revenue Employees Direct employees Onlined Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 23/04/25 inv0349048 2500.00 81 - Estates Revenue Employees Direct employees Onlined Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 23/04/25 inv0349048 2500.00 81 - Estates Revenue Employees Direct employees Onlined Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 30/04/25 inv0349047 2002.55 43 - Building Control Revenue Employees Direct employees Onlined Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 30/04/25 inv0349048 2500.00 81 - Estates Revenue Employees Direct employees Onlined Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 30/04/25 inv0349045 inv0349568 265.00 81 - Estates Revenue Employees Direct employees Onlined Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 30/04/25 inv0349568 265.00 81 - Estates Revenue Employees Direct employees Onlined Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 30/04/25 inv0349568 265.00 81 - Estates Revenue Employees Direct employees	3009188	The Oyster Partnership Ltd	02/04/25	inv0339439	2208.20 41 -	Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188         The Oyster Partnership Ltd         09/04/25         inv0339945         2500.00         81 - Estates         Revenue         Employees         Direct employees         United Kingdom         Trade Other (SME's)           3009188         The Oyster Partnership Ltd         16/04/25         inv0339946         892.20         41 - Development Management         Revenue         Employees         Direct employees         United Kingdom         Trade Other (SME's)           3009188         The Oyster Partnership Ltd         16/04/25         inv0349442         2500.00         81 - Estates         Revenue         Employees         Direct employees         United Kingdom         Trade Other (SME's)           3009188         The Oyster Partnership Ltd         16/04/25         inv0349444         1699.18         41 - Development Management         Revenue         Employees         Direct employees         United Kingdom         Trade Other (SME's)           3009188         The Oyster Partnership Ltd         23/04/25         inv0349444         1695.18         41 - Development Management         Revenue         Employees         Direct employees         United Kingdom         Trade Other (SME's)           3009188         The Oyster Partnership Ltd         23/04/25         inv0349944         2500.00         81 - Estates         Revenue         Employees	3009188	The Oyster Partnership Ltd	09/04/25	inv0339943	2020.65 43 -	Building Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
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309188 The Oyster Partnership Ltd 30/04/25 inv0359569 2500.00 81 - Estates Revenue Employees Direct employees Direct employees Direct employees United Kingdom Trade Other (SME's) 624.54 41 - Development Management Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 624.54 41 - Development Management Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 709188 The Oyster Partnership Ltd 30/04/25 inv0369112 2040.45 43 - Building Control Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 709188 The Oyster Partnership Ltd 30/04/25 inv0369113 2565.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 709188 The Oyster Partnership Ltd 70/05/25 inv0369016 2565.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 709188 The Oyster Partnership Ltd 70/05/25 inv0359095 2500.00 81 - Estates Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 709188 The Oyster Partnership Ltd 70/05/25 inv0359096 1472.13 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 70/05/25 Direct employees Direct employees Direct employees United Kingdom Trade Other (SME's) 70/05/25 Direct employees Direct employees Direct employees Direct employees Direct employees Direct employees United Kingdom Trade Other (SME's) 70/05/25 Direct employees Direct emplo	3009188	The Oyster Partnership Ltd	30/04/25	inv0359567	2039.55 43 -	Building Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
309188 The Oyster Partnership Ltd 30/04/25 inv0359570 624.54 41 - Development Management Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 309188 The Oyster Partnership Ltd 30/04/25 inv0369112 2040.45 43 - Building Control Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 309188 The Oyster Partnership Ltd 30/04/25 inv0369113 2565.00 81 - Estates Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 309188 The Oyster Partnership Ltd 30/04/25 inv0369016 2565.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 309188 The Oyster Partnership Ltd 70/05/25 inv0359095 2500.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 309188 The Oyster Partnership Ltd 70/05/25 inv0359095 2500.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 309188 The Oyster Partnership Ltd 70/05/25 inv0359096 1472.13 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 309188 The Oyster Partnership Ltd 70/05/25 inv0359096 1472.13 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 309188 The Oyster Partnership Ltd 70/05/25 Inv0359096 1472.13 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 309188 The Oyster Partnership Ltd 70/05/25 Inv0359096 1472.13 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 309188 The Oyster Partnership Ltd 70/05/25 Inv0359096 1472.13 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 309188 The Oyster Partnership Ltd 70/05/25 Inv0359096 1472.13 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 309188 The Oyster Partnership Ltd 70/05/25 Inv0359096 1472.13 41 - Development Management Revenue Employees Direct employees Direct employees	3009188	The Oyster Partnership Ltd	30/04/25	inv0359568	2565.00 81 -	Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
309188 The Oyster Partnership Ltd 30/04/25 inv0369112 2040.45 43 - Building Control Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 309188 The Oyster Partnership Ltd 30/04/25 inv0369113 2565.00 81 - Estates Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 309188 The Oyster Partnership Ltd 30/04/25 inv0369016 2565.00 81 - Estates Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 309188 The Oyster Partnership Ltd 50/05/25 inv0359095 2500.00 81 - Estates Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 309188 The Oyster Partnership Ltd 50/05/25 inv0359095 2500.00 81 - Estates Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 309188 The Oyster Partnership Ltd 50/05/25 inv0359096 1472.13 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 309188 The Oyster Partnership Ltd 50/05/25 inv0359096 1472.13 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 309188 The Oyster Partnership Ltd 50/05/25 Inv0359096 1472.13 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 309188 The Oyster Partnership Ltd 50/05/25 Inv0359096 1472.13 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 309188 The Oyster Partnership Ltd 50/05/25 Inv0359096 1472.13 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 309188 The Oyster Partnership Ltd 50/05/25 Inv0359096 1472.13 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 309188 The Oyster Partnership Ltd 50/05/25 Inv0359096 1472.13 41 - Development Management Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 309188 The Oyster Partnership Ltd 50/05/25 Inv0359096 Inv0359096 Inv0359096 Inv0359096 Inv	3009188	The Oyster Partnership Ltd	30/04/25	inv0359569	2500.00 81 -	Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
309188 The Oyster Partnership Ltd 30/04/25 inv0369113 2565.00 81 - Estates Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 509188 The Oyster Partnership Ltd 30/04/25 inv0369016 2565.00 81 - Estates Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 509188 The Oyster Partnership Ltd 50/05/25 inv035905 2500.00 81 - Estates Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 50/05/15 The Oyster Partnership Ltd 50/05/25 inv035905 1472.13 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 50/05/15	3009188	The Oyster Partnership Ltd	30/04/25	inv0359570	624.54 41 -	Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
309188 The Oyster Partnership Ltd 30/04/25 inv0369016 2565.00 81 - Estates Revenue Employees Direct employee	3009188	The Oyster Partnership Ltd	30/04/25	inv0369112	2040.45 43 -	Building Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188 The Oyster Partnership Ltd 07/05/25 inv0359095 2500.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) The Oyster Partnership Ltd 07/05/25 inv0359096 1472.13 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) Trade Other (SME's)	3009188	The Oyster Partnership Ltd	30/04/25	inv0369113	2565.00 81 -	Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188 The Oyster Partnership Ltd 07/05/25 inv0359096 1472.13 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's)	3009188	The Oyster Partnership Ltd	30/04/25	inv0369016	2565.00 81 -	Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	3009188	The Oyster Partnership Ltd	07/05/25	inv0359095	2500.00 81 -	Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188 The Oyster Partnership Ltd 07/05/25 inv0369415 2037.30 43 - Building Control Revenue Employees Direct employees United Kingdom Trade Other (SME's)	3009188	The Oyster Partnership Ltd	07/05/25	inv0359096	1472.13 41 -	Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	3009188	The Oyster Partnership Ltd	07/05/25	inv0369415	2037.30 43 -	Building Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3009188	•	07/05/25	inv0369416	2565.00 81		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	•	07/05/25	inv0369417	2500.00 81	- Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	,	07/05/25	inv0369418		- Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	,	21/05/25	inv0369933		- Building Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	•	21/05/25	inv0369934		- Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	,	21/05/25	inv0369969	2052.00 81		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	,	21/05/25	inv0369970	2000.00 81		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	,	28/05/25	inv0379297		- Building Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	•	28/05/25	inv0379298	2052.00 81		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	,	28/05/25	inv0379299	2000.00 81		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	,	28/05/25	inv0379300		- Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	•	04/06/25	inv0379669		- Building Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	,	04/06/25	inv0379670	2565.00 81		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	,	04/06/25	inv0379671	2500.00 81		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	,	04/06/25	inv0379672		- Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	•	11/06/25	inv0389123		- Building Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	,	11/06/25	inv0389124	2052.00 81		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	,	11/06/25	inv0389125	2000.00 81		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	,	11/06/25	inv0389126		- Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	,	18/06/25	inv0389518		- Building Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	,	18/06/25	inv0389519	2565.00 81		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	•	18/06/25	inv0389520	2500.00 81		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	,	18/06/25	inv0389521		- Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	,	25/06/25	inv0389879		- Building Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	,	25/06/25	inv0389880	2565.00 81		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188	The Oyster Partnership Ltd	25/06/25	inv0389881	2500.00 81	- Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	,	25/06/25	inv0389882		- Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188	,	25/06/25	inv0399924	2565.00 81		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009486	(- )	16/04/25	inv0349438		- Special Maintenance	Revenue	Premises	Fixtures & fittings	United Kingdom	Trade Other Large
3009486	,	16/04/25	inv0349928		- Special Maintenance	Revenue	Premises	Fixtures & fittings	United Kingdom	Trade Other Large
3009486	,	07/05/25	inv0369393		- Special Maintenance	Revenue	Premises	Fixtures & fittings	United Kingdom	Trade Other Large
3009486	,	07/05/25	inv0369651		- Environmental Health	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3009486	(- )	14/05/25	inv0369921		- Special Maintenance	Revenue	Premises	Fixtures & fittings	United Kingdom	Trade Other Large
3009486	,	11/06/25	inv0389292		- Special Maintenance	Revenue	Premises	Fixtures & fittings	United Kingdom	Trade Other Large
3009486	,	11/06/25	inv0389317		- Special Maintenance	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3009535	SPS Painting and Building Contractors Ltd	02/04/25	orc0349121		- Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3009535	0 0	14/05/25	orc0379132		- Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3009535	5 5	11/06/25	orc0389706		- Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3009803	•	02/04/25	inv0339977		- Housing Options	Revenue	Third party payments	Other agencies	United Kingdom	Trade Other (SME's)
3009803	•	09/04/25	inv0349058	882.04 51	- Housing Options	Revenue	Third party payments	Other agencies	United Kingdom	Trade Other (SME`s)
3009803	•	23/04/25	inv0359027		- Housing Options	Revenue	Third party payments	Other agencies	United Kingdom	Trade Other (SME's)
3009803	•	30/04/25	inv0369245		- Housing Options	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3009803	- 1	07/05/25	inv0369549		- Housing Options	Revenue	Third party payments	Other agencies	United Kingdom	Trade Other (SME`s)
3009803	•	14/05/25	inv0369947		- Housing Options	Revenue	Third party payments	Other agencies	United Kingdom	Trade Other (SME`s)
3009803	•	28/05/25	inv0379705		- Housing Options	Revenue	Third party payments	Other agencies	United Kingdom	Trade Other (SME`s)
3009867	Local Government Association	30/04/25	inv0369941		- Exec Leaders Board	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Local Government
3009945	(- )	02/04/25	inv0349199		- Special Maintenance	Revenue	Supplies & services	Payment for Services	Within Hampshire	Utilities
3009945	. , ,	16/04/25	inv0369399		- Special Maintenance	Revenue	Supplies & services	Payment for Services	Within Hampshire	Utilities
3009945	Southern Water (Cess disposal)	14/05/25	inv0379687		- Special Maintenance	Revenue	Supplies & services	Payment for Services	Within Hampshire	Utilities
3009945	Southern Water (Cess disposal)	25/06/25	inv0399824	2468.03 47	- Special Maintenance	Revenue	Supplies & services	Payment for Services	Within Hampshire	Utilities

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3010284	Wessex Funeral Services Ltd	09/04/25	inv0359666	1500.00 49 - Lie	censing	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
3010284	Wessex Funeral Services Ltd	23/04/25	inv0359806	1000.00 49 - Lie	censing	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
3010284	Wessex Funeral Services Ltd	07/05/25	inv0379454	1000.00 49 - Lie	censing	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
3010284	Wessex Funeral Services Ltd	14/05/25	inv0379923	1000.00 49 - Lie	censing	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
3010284	Wessex Funeral Services Ltd	18/06/25	inv0399708	1000.00 49 - Lie	censing	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
3010284	Wessex Funeral Services Ltd	25/06/25	inv0399617	1000.00 49 - Lie	censing	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
3010300	AECOM Ltd	23/04/25	inv0359528	2310.00 48 - Er	nvironmental Health	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3010348	** Name Redacted **	16/04/25	inv0349924	3940.00 40 - He	ealth Protection	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3010438	Venture Security Management Ltd	09/04/25	inv0349464	960.96 78 - G	uildhall	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3010438	Venture Security Management Ltd	21/05/25	inv0379287	8728.59 52 - Ho	ousing Support	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3010438	Venture Security Management Ltd	28/05/25	inv0379677	9159.57 52 - Ho	ousing Support	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3010438	Venture Security Management Ltd	25/06/25	inv0400253	9554.20 52 - Ho	ousing Support	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3010503	Matchtech Group UK Ltd	02/04/25	inv0339929	1377.29 43 - Bu	uilding Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3010503	Matchtech Group UK Ltd	09/04/25	inv0339029	544.51 43 - Bu	uilding Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3010503	Matchtech Group UK Ltd	09/04/25	inv0349471	992.93 43 - Bu	uilding Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3010503	Matchtech Group UK Ltd	16/04/25	inv0349067	1569.47 43 - Bu	uilding Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3010503	Matchtech Group UK Ltd	23/04/25	inv0359661	1489.40 43 - Bu	uilding Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3010503	Matchtech Group UK Ltd	07/05/25	inv0369240	1428.00 43 - Bu	uilding Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3010503	Matchtech Group UK Ltd	14/05/25	inv0369004	1207.00 43 - Bu	uilding Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3010503	Matchtech Group UK Ltd	21/05/25	inv0379353	1156.00 43 - Bu		Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3010503	Matchtech Group UK Ltd	21/05/25	inv0379601	884.00 43 - Bu	uilding Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3010503	Matchtech Group UK Ltd	28/05/25	inv0379709	1360.00 43 - Bu	uilding Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3010503	Matchtech Group UK Ltd	04/06/25	inv0389131	1088.00 43 - Bu	uilding Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3010503	Matchtech Group UK Ltd	11/06/25	inv0389566	1377.00 43 - Bu	uilding Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3010503	Matchtech Group UK Ltd	18/06/25	inv0389922	1394.00 43 - Bu	uilding Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3010503	Matchtech Group UK Ltd	25/06/25	inv0399382	1071.00 43 - Bu	uilding Control	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3010597	** Name Redacted **	28/05/25	inv0389507	1800.00 46 - Na	atural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Sole Trader
3010597	** Name Redacted **	28/05/25	inv0389508		atural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Sole Trader
3010670	SoloProtect Ltd	23/04/25	inv0359496	902.40 58 - Ne	eighbourhood Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3010670	SoloProtect Ltd	23/04/25	inv0359497		eighbourhood Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3010670	SoloProtect Ltd	07/05/25	inv0369968		eighbourhood Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3010670	SoloProtect Ltd	04/06/25	inv0389142		ousing Property Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3010815	Nuvola Distribution Ltd	16/04/25	inv0349919	1143.00 31 - IM	IT ,	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3010815	Nuvola Distribution Ltd	16/04/25	inv0349920	6535.00 31 - IM	IT	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3010851	Ocean Media Group Ltd / Inside Housing Solutions	14/05/25	inv0369925		ousing Finance & Policy	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3010867	Temporary Site Management Ltd	02/04/25	orc0349127		ousing Property Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3010867	Temporary Site Management Ltd	02/04/25	orc0349640		ousing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade CIS (SME's)
3010867	Temporary Site Management Ltd	09/04/25	orc0349128		ousing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade CIS (SME's)
3010867	Temporary Site Management Ltd	09/04/25	orc0349129		ousing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade CIS (SME's)
3010867	Temporary Site Management Ltd	09/04/25	orc0349130		ousing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade CIS (SME's)
3010867	Temporary Site Management Ltd	09/04/25	orc0349131		ousing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade CIS (SME's)
3010867	Temporary Site Management Ltd	09/04/25	orc0349132		ousing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade CIS (SME's)
3010867	Temporary Site Management Ltd	09/04/25	orc0349133		ousing Property Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3010867	Temporary Site Management Ltd	09/04/25	orc0349641		ousing Property Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3010867	Temporary Site Management Ltd	09/04/25	orc0349642		ousing Property Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3010867	Temporary Site Management Ltd	09/04/25	orc0349643		ousing Property Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3010867	Temporary Site Management Ltd	09/04/25	orc0349644		ousing Property Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3010867	Temporary Site Management Ltd	09/04/25	orc0349645		ousing Property Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3010867	Temporary Site Management Ltd	09/04/25	orc0359741		ousing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade CIS (SME's)
3010867		09/04/25	orc0359742		ousing Property Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
	1 /				3		. ,	- 1		(= 2)

3010867 Temporary Site Management Ltd         1604/25 orc0359321         2887.00 54 - Housing Property Services         Capital Capital Expenditure         Capital Very Capital Ca	Winchester District	Trade CIS (SME's) Trade CIS (SME's)
3010867         Temporary Site Management Ltd         16/04/25         orc0359323         2887.00         54 - Housing Property Services         Capital         Capital Expenditure         Capital works           3010867         Temporary Site Management Ltd         16/04/25         orc0359324         2887.00         54 - Housing Property Services         Capital         Capital Capital Expenditure         Capital works           3010867         Temporary Site Management Ltd         07/05/25         orc0369799         2004.88         54 - Housing Property Services         Capital         Capital Expenditure         Capital works           3010867         Temporary Site Management Ltd         07/05/25         orc0369809         2985.8         54 - Housing Property Services         Capital         Capital Expenditure         Capital works           3010867         Temporary Site Management Ltd         07/05/25         orc0369809         795.54         54 - Housing Property Services         Capital         Capital Expenditure         Capital works           3010867         Temporary Site Management Ltd         07/05/25         orc0369809         795.54         54 - Housing Property Services         Capital         Capital Expenditure         Capital works           3010867         Temporary Site Management Ltd         07/05/25         orc0369811         1721.44         5	Winchester District Winchester District Winchester District	Trade CIS (SME`s)
2010867   Temporary Site Management Ltd   16/04/25   orco359324   2887.00 54 - Housing Property Services   Capital   Capital Expenditure   Capital works	Winchester District Winchester District	, ,
3010867   Temporary Site Management Ltd   16/04/25   orc0359325   2449.43 54 - Housing Property Services   Capital   Capital Expenditure   Capital works   3010867   Temporary Site Management Ltd   07/05/25   orc0369979   2004.88 54 - Housing Property Services   Capital   Capital Expenditure   Capital works   3010867   Temporary Site Management Ltd   07/05/25   orc03699808   2386.62 54 - Housing Property Services   Capital   Capital Expenditure   Capital works   3010867   Temporary Site Management Ltd   07/05/25   orc0369909   795.54 54 - Housing Property Services   Capital   Capital Expenditure   Capital works   3010867   Temporary Site Management Ltd   07/05/25   orc0369910   2522.13 81 - Estates   Revenue   Premises   Repairs & Maint of Buildings   3010867   Temporary Site Management Ltd   14/05/25   orc0369911   1721.44 54 - Housing Property Services   Capital   Capital Expenditure   Capital works   3010867   Temporary Site Management Ltd   14/05/25   orc0369912   orc0369912   orc0369913   orc0369914   orc036991	Winchester District	
3010867 Temporary Site Management Ltd 07/05/25 orc03689799 2004.88 54 - Housing Property Services Capital Capital Expenditure Capital works 3010867 Temporary Site Management Ltd 07/05/25 orc03689007 2592.88 54 - Housing Property Services Capital Capital Expenditure Capital works 3010867 Temporary Site Management Ltd 07/05/25 orc0368900 79.5.54 54 - Housing Property Services Capital Capital Expenditure Capital works 3010867 Temporary Site Management Ltd 07/05/25 orc0368901 20.20.08 54 - Housing Property Services Capital Capital Expenditure Capital works 3010867 Temporary Site Management Ltd 07/05/25 orc0368901 20.20.08 54 - Housing Property Services Capital Capital Expenditure Capital works 3010867 Temporary Site Management Ltd 07/05/25 orc0368901 2522.13 81 - Estates Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 14/05/25 orc0368901 2522.13 81 - Estates Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 14/05/25 orc0369912 2038.45 54 - Housing Property Services Capital Capital Expenditure Capital works 3010867 Temporary Site Management Ltd 14/05/25 orc0369912 2038.45 54 - Housing Property Services Capital Capital Expenditure Capital works 3010867 Temporary Site Management Ltd 14/05/25 orc0369912 2038.45 54 - Housing Property Services Capital Capital Expenditure Capital works 3010867 Temporary Site Management Ltd 21/05/25 inv0369964 1498.71 56 - Neighbourhood Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 21/05/25 inv0369964 1498.71 56 - Neighbourhood Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 21/05/25 inv0369966 2006/25 inv036996 2006/25 inv036996 2006/25 inv0369966 2006/25 inv036996 2006/25 inv036996 2006/25 inv036996 2006/		Trade CIS (SME`s)
3010867 Temporary Site Management Ltd 07/05/25 orc0369807 2592.88 54 - Housing Property Services Capital Capital Expenditure Capital works 3010867 Temporary Site Management Ltd 07/05/25 orc0369808 2386.62 54 - Housing Property Services Capital Capital Expenditure Capital works 3010867 Temporary Site Management Ltd 07/05/25 orc0369810 2020.08 54 - Housing Property Services Capital Capital Expenditure Capital works 3010867 Temporary Site Management Ltd 07/05/25 orc0369810 2020.08 54 - Housing Property Services Capital Capital Expenditure Capital works 3010867 Temporary Site Management Ltd 07/05/25 orc0369811 1721.44 54 - Housing Property Services Capital Capital Expenditure Capital works 3010867 Temporary Site Management Ltd 14/05/25 inv0369901 2522.13 81 - Estates Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 14/05/25 orc0369812 2038.45 54 - Housing Property Services Capital Capital Expenditure Capital works 3010867 Temporary Site Management Ltd 14/05/25 orc0369812 2038.45 54 - Housing Property Services Capital Capital Expenditure Capital works 3010867 Temporary Site Management Ltd 14/05/25 orc0369812 2038.45 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 21/05/25 inv0369966 536.07 81 - Estates Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 21/05/25 orc0379140 3998.68 54 - Housing Property Services Capital Capital Expenditure Capital works 3010867 Temporary Site Management Ltd 21/05/25 orc0379140 3998.68 54 - Housing Property Services Capital Capital Expenditure Capital works 3010867 Temporary Site Management Ltd 21/05/25 orc0379140 3998.68 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 21/05/25 orc0379140 3998.68 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 21/05/25 orc0379140 3998.68 54 - Housing Property Services Revenue Premises Rep	Winchester District	Trade CIS (SME`s)
3010867         Temporary Site Management Ltd         07/05/25         orc0369808         2386.62 54 - Housing Property Services         Capital Capital Expenditure         Capital Lexpenditure         Capital Le		Trade CIS (SME`s)
3010867         Temporary Site Management Ltd         07/05/25         orc0369810         795.54         54 - Housing Property Services         Capital         Capital Expenditure         Capital works           3010867         Temporary Site Management Ltd         07/05/25         orc0369811         1721.44         54 - Housing Property Services         Capital         Capital Expenditure         Capital works           3010867         Temporary Site Management Ltd         14/05/25         inv0369901         252.13         81 - Estates         Revenue         Premises         Repairs & Maint of Buildings           3010867         Temporary Site Management Ltd         14/05/25         orc0369812         2038.45         54 - Housing Property Services         Capital         Capital Expenditure         Capital works           3010867         Temporary Site Management Ltd         14/05/25         orc0379139         797.49         54 - Housing Property Services         Revenue         Premises         Repairs & Maint of Buildings           3010867         Temporary Site Management Ltd         21/05/25         inv0369996         536.07         81 - Estates         Revenue         Premises         Repairs & Maint of Buildings           3010867         Temporary Site Management Ltd         21/05/25         orc0399140         3998.68         54 - Housing Property Services <td>Winchester District</td> <td>Trade CIS (SME`s)</td>	Winchester District	Trade CIS (SME`s)
3010867 Temporary Site Management Ltd 07/05/25 orc0369810 2020.08 54 - Housing Property Services Capital Capital Expenditure Capital works 3010867 Temporary Site Management Ltd 14/05/25 orc0369811 1721.44 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 14/05/25 orc0379139 797.49 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 14/05/25 orc0379139 797.49 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 14/05/25 inv0369966 536.07 81 - Estates Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 21/05/25 inv0369966 1498.71 58 - Neighbourhood Services Revenue Supplies & services Equipment furniture & material 3010867 Temporary Site Management Ltd 21/05/25 orc0379140 2966.69 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 21/05/25 orc0379140 2966.69 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 28/05/25 orc0389716 2966.69 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 34/06/25 orc0389070 1592.43 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 34/06/25 orc0400123 1382.06 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 34/06/25 orc0400123 1382.06 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 34/06/25 orc0400124 1668.93 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 34/06/25 orc0400124 1668.93 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 34/06/25 orc0400125 i	Winchester District	Trade CIS (SME`s)
3010867         Temporary Site Management Ltd         07/05/25         orc0369811         1721.44         54 - Housing Property Services         Capital Capital Expenditure         Capital Warks           3010867         Temporary Site Management Ltd         14/05/25         inv0369901         2522.13 81 - Estates         Revenue         Premises         Repairs & Maint of Buildings           3010867         Temporary Site Management Ltd         14/05/25         orc0379139         797.49         54 - Housing Property Services         Revenue         Premises         Repairs & Maint of Buildings           3010867         Temporary Site Management Ltd         21/05/25         inv036996         536.07 81 - Estates         Revenue         Premises         Repairs & Maint of Buildings           3010867         Temporary Site Management Ltd         21/05/25         inv036996         536.07 81 - Estates         Revenue         Premises         Repairs & Maint of Buildings           3010867         Temporary Site Management Ltd         21/05/25         inv0369964         1498.71 58 - Neighbourhood Services         Revenue         Premises         Repairs & Maint of Buildings           3010867         Temporary Site Management Ltd         21/05/25         inv0379686         4402.93         81 - Estates         Capital         Capital Lxpenditure         Capital works	Winchester District	, ,
3010867 Temporary Site Management Ltd 14/05/25 inv0369901 2522.13 81 - Estates Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 14/05/25 orc0369812 2038.45 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 14/05/25 inv0369966 756.07 81 - Estates Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 21/05/25 inv0369064 1498.71 58 - Neighbourhood Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 21/05/25 inv0369064 1498.71 58 - Neighbourhood Services Revenue Supplies & services Equipment furniture & materia 3010867 Temporary Site Management Ltd 21/05/25 orc0379140 3998.68 54 - Housing Property Services Capital Capital Expenditure Capital works 3010867 Temporary Site Management Ltd 28/05/25 orc0389716 2966.69 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 04/06/25 orc0389716 2966.69 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 04/06/25 orc0389707 1592.43 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 04/06/25 orc0400123 1382.06 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 18/06/25 orc0400124 1668.93 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 18/06/25 orc0400124 1668.93 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 18/06/25 orc0400124 1668.93 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 18/06/25 orc0400124 1668.93 54 - Housing Property Services Revenue Premises Capital works 3010867 Temporary Site Management Ltd 18/06/25 orc0400124 1668.93 54 - Housing Property Servic	Winchester District	Trade CIS (SME`s)
3010867 Temporary Site Management Ltd 14/05/25 orc0369812 2038.45 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 797.49 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 8010867 Temporary Site Management Ltd 21/05/25 inv036996 536.07 81 - Estates Revenue Premises Repairs & Maint of Buildings 1010867 Temporary Site Management Ltd 21/05/25 inv0369064 1498.71 58 - Neighbourhood Services Revenue Premises Repairs & Maint of Buildings 21/05/25 inv0369064 1498.71 58 - Neighbourhood Services Revenue Premises Repairs & Maint of Buildings 21/05/25 inv0369064 1498.71 58 - Neighbourhood Services Revenue Premises Repairs & Maint of Buildings 21/05/25 inv0369064 1498.71 58 - Neighbourhood Services Revenue Premises Repairs & Maint of Buildings 21/05/25 inv0369064 1498.71 58 - Neighbourhood Services Revenue Premises Repairs & Maint of Buildings 21/05/25 inv0369064 1498.71 58 - Neighbourhood Services Revenue Premises Repairs & Maint of Buildings 21/05/25 inv0379686 1498.21 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 21/05/25 inv0379686 1402.93 81 - Estates Revenue Premises Repairs & Maint of Buildings 21/05/25 inv0379686 1868.93 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 21/05/25 inv0379680 1868.93 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 21/05/25 inv03799680 1868.93 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 21/05/25 inv03799680 1868.93 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 21/05/25 inv0379680 1868.93 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 21/05/25 inv0379680 1868.93 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 21/05/25 inv0379680 1868.93 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 21/05/25 inv0379680 1868.93 54 - Housing Property Services Revenue Premises Cleaning & domestic 21/05/25 inv0379680 1	Winchester District	Trade CIS (SME`s)
3010867 Temporary Site Management Ltd 21/05/25 inv0369996 536.07 81 - Estates Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 21/05/25 inv0369996 336.07 81 - Estates Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 21/05/25 inv0369996 336.07 81 - Estates Revenue Supplies & services Equipment furniture & materia 3010867 Temporary Site Management Ltd 21/05/25 orc0379140 3998.68 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 28/05/25 orc0389716 2966.69 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 04/06/25 inv0379686 4402.93 81 - Estates Capital Capital Expenditure Capital works 3010867 Temporary Site Management Ltd 04/06/25 orc0389070 1592.43 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 18/06/25 orc0400123 1382.06 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 18/06/25 orc0400124 1668.93 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 18/06/25 orc0400124 1668.93 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 25/06/25 inv0399319 5676.00 81 - Estates Revenue Premises Repairs & Maint of Buildings 3010892 Softcat plc 3010893 Softcat pl	Winchester District	Trade CIS (SME`s)
3010867 Temporary Site Management Ltd 21/05/25 inv0369996 536.07 81 - Estates Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 21/05/25 inv0369064 1498.71 58 - Neighbourhood Services Revenue Supplies & services Equipment furniture & materia 3010867 Temporary Site Management Ltd 21/05/25 orc0379140 3998.68 54 - Housing Property Services Capital Capital Expenditure Capital works 3010867 Temporary Site Management Ltd 28/05/25 orc0389716 2966.69 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 04/06/25 inv0379686 4402.93 81 - Estates Capital Capital Expenditure Capital works 3010867 Temporary Site Management Ltd 04/06/25 orc0389070 1592.43 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 18/06/25 orc0389070 1592.43 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 18/06/25 orc0401023 1382.06 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 18/06/25 orc0401023 1382.06 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 18/06/25 inv0399319 5676.00 81 - Estates Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 25/06/25 inv0399319 5676.00 81 - Estates Revenue Premises Repairs & Maint of Buildings 3010892 Softcat plc 21/05/25 inv0399684 12674.37 31 - IMIT Capital Capital Expenditure Capital works 3010892 Softcat plc 21/05/25 inv0379680 20227.63 31 - IMIT Revenue Supplies & services Cleaning & domestic 3011137 Brayborne Facilities Services Ltd 30/04/25 inv0379568 18164.79 81 - Estates Revenue Premises Cleaning & domestic 5011137 Brayborne Facilities Services Ltd 30/04/25 inv0379568 18164.79 81 - Estates Revenue Premises Cleaning & domestic	Winchester District	Trade CIS (SME`s)
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3010867 Temporary Site Management Ltd 18/06/25 orc0400123 1382.06 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 18/06/25 orc0400124 1668.93 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 3010867 Temporary Site Management Ltd 25/06/25 inv0399319 5676.00 81 - Estates Revenue Premises Repairs & Maint of Buildings 3010892 Softcat plc 30/04/25 inv0399319 12674.37 31 - IMT Capital Capital Expenditure Capital works 3010892 Softcat plc 30/04/25 inv0379680 20227.63 31 - IMT Revenue Supplies & services Communication & computing 3011137 Brayborne Facilities Services Ltd 30/04/25 inv0369052 18164.79 81 - Estates Revenue Premises Cleaning & domestic 3011137 Brayborne Facilities Services Ltd 21/05/25 inv0379568 18164.79 81 - Estates Revenue Premises Cleaning & domestic Cleaning & domestic	Winchester District	Trade CIS (SME`s)
3010867 Temporary Site Management Ltd 18/06/25 orc0400124 1668.93 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings 5010867 Temporary Site Management Ltd 25/06/25 inv0399319 5676.00 81 - Estates Revenue Premises Repairs & Maint of Buildings Repairs & Maint of Buildings 12674.37 31 - IMT Capital Capital Expenditure Capital Works 21/05/25 inv0379680 20227.63 31 - IMT Revenue Supplies & services Communication & computing 23/04/25 inv0359965 1176.52 81 - Facilities Revenue Premises Cleaning & domestic 3011137 Brayborne Facilities Services Ltd 30/04/25 inv0379568 18164.79 81 - Estates Revenue Premises Cleaning & domestic Cleaning & dome	Winchester District	,
3010867         Temporary Site Management Ltd         25/06/25         inv0399319         5676.00         81 - Estates         Revenue         Premises         Repairs & Maint of Buildings           3010892         Softcat plc         30/04/25         inv0399654         12674.37         31 - IMT         Capital         Capital Expenditure         Capital works           3010892         Softcat plc         21/05/25         inv0379680         20227.63         31 - IMT         Revenue         Supplies & services         Communication & computing           3011137         Brayborne Facilities Services Ltd         30/04/25         inv0359965         1176.52         81 - Facilities         Revenue         Premises         Cleaning & domestic           3011137         Brayborne Facilities Services Ltd         30/04/25         inv0379568         18164.79         81 - Estates         Revenue         Premises         Cleaning & domestic           3011137         Brayborne Facilities Services Ltd         21/05/25         inv0379568         18164.79         81 - Estates         Revenue         Premises         Cleaning & domestic	Winchester District	Trade CIS (SME's)
3010892         Softcat plc         30/04/25         inv0369654         12674.37 31 - IMT         Capital Capital Expenditure Services         Capital works           3010892         Softcat plc         21/05/25         inv0379680         20227.63 31 - IMT         Revenue Supplies & services         Communication & computing           3011137         Brayborne Facilities Services Ltd         30/04/25         inv0359965         1176.52 81 - Facilities         Revenue         Premises         Cleaning & domestic           3011137         Brayborne Facilities Services Ltd         30/04/25         inv0379568         18164.79 81 - Estates         Revenue         Premises         Cleaning & domestic           3011137         Brayborne Facilities Services Ltd         21/05/25         inv0379568         18164.79 81 - Estates         Revenue         Premises         Cleaning & domestic	Winchester District	Trade CIS (SME's)
3010892 Softcat plc 21/05/25 inv0379680 20227.63 31 - IMT Revenue Supplies & services Communication & computing 3011137 Brayborne Facilities Services Ltd 23/04/25 inv0359965 1176.52 81 - Facilities Revenue Premises Cleaning & domestic 3011137 Brayborne Facilities Services Ltd 30/04/25 inv0369052 18164.79 81 - Estates Revenue Premises Cleaning & domestic 3011137 Brayborne Facilities Services Ltd 21/05/25 inv0379568 18164.79 81 - Estates Revenue Premises Cleaning & domestic Cleaning & domestic Services Ltd Services Ltd 21/05/25 inv0379568 18164.79 81 - Estates Revenue Premises Cleaning & domestic Services Ltd S	Winchester District	Trade CIS (SME`s)
3011137 Brayborne Facilities Services Ltd 23/04/25 inv0359965 1176.52 81 - Facilities Revenue Premises Cleaning & domestic 3011137 Brayborne Facilities Services Ltd 30/04/25 inv0369052 18164.79 81 - Estates Revenue Premises Cleaning & domestic 3011137 Brayborne Facilities Services Ltd 21/05/25 inv0379568 18164.79 81 - Estates Revenue Premises Cleaning & domestic Cleaning & domestic 3011137 Brayborne Facilities Services Ltd 21/05/25 inv0379568 18164.79 81 - Estates Revenue Premises Cleaning & domestic Cleaning & domestic Services Ltd 21/05/25 inv0379568 18164.79 81 - Estates Revenue Premises Cleaning & domestic Cleaning & domestic Services Ltd 21/05/25 inv0379568 18164.79 81 - Estates Revenue Premises Cleaning & domestic Cleaning & domes	United Kingdom	Trade Other (SME`s
3011137 Brayborne Facilities Services Ltd 30/04/25 inv0369052 18164.79 81 - Estates Revenue Premises Cleaning & domestic 3011137 Brayborne Facilities Services Ltd 21/05/25 inv0379568 18164.79 81 - Estates Revenue Premises Cleaning & domestic Cleaning & domestic Services Ltd	United Kingdom	Trade Other (SME`s
3011137 Brayborne Facilities Services Ltd 21/05/25 inv0379568 18164.79 81 - Estates Revenue Premises Cleaning & domestic	United Kingdom	Trade Other Large
, · · · · · · · · · · · · · · · · · · ·	United Kingdom	Trade Other Large
	United Kingdom	Trade Other Large
3011137 Brayborne Facilities Services Ltd 25/06/25 inv0399965 12845.07 81 - Estates Revenue Premises Cleaning & domestic	United Kingdom	Trade Other Large
3011154 ** Name Redacted ** Revenue Employees Indirect employees	Within Hampshire	Voluntary & Charitab
3011205 Morgan Hunt UK Ltd 02/04/25 inv0339508 968.71 21 - Revenues Revenue Employees Direct employees	United Kingdom	Trade Other (SME's)
3011205 Morgan Hunt UK Ltd 09/04/25 inv0339968 849.28 21 - Revenues Revenue Employees Direct employees	United Kingdom	Trade Other (SME's)
3011205 Morgan Hunt UK Ltd 16/04/25 inv0349475 955.44 22 B - Benefits Revenue Employees Direct employees	United Kingdom	Trade Other (SME's
3011205 Morgan Hunt UK Ltd 16/04/25 inv0349053 981.98 22 B - Benefits Revenue Employees Direct employees	United Kingdom	Trade Other (SME`s
30/04/25 inv0359650 968.71 22 B - Benefits Revenue Employees Direct employees	United Kingdom	Trade Other (SME`s
30/04/25 inv0369110 974.54 21 - Revenues Revenue Employees Direct employees	United Kingdom	Trade Other (SME's
3011205 Morgan Hunt UK Ltd 07/05/25 inv0369451 974.54 22 B - Benefits Revenue Employees Direct employees	United Kingdom	Trade Other (SME's
3011205 Morgan Hunt UK Ltd 21/05/25 inv0369955 812.12 22 B - Benefits Revenue Employees Direct employees	United Kingdom	Trade Other (SME's
3011205 Morgan Hunt UK Ltd 28/05/25 inv0379316 690.29 22 B - Benefits Revenue Employees Direct employees	United Kingdom	Trade Other (SME's
3011205 Morgan Hunt UK Ltd 04/06/25 inv0379697 1001.61 22 B - Benefits Revenue Employees Direct employees	United Kingdom	Trade Other (SME's
3011205 Morgan Hunt UK Ltd 18/06/25 inv0389541 988.08 22 B - Benefits Revenue Employees Direct employees	United Kingdom	Trade Other (SME's
3011205 Morgan Hunt UK Ltd 25/06/25 inv0389898 988.08 22 B - Benefits Revenue Employees Direct employees	United Kingdom	Trade Other (SME's)
3011205 Morgan Hunt UK Ltd 25/06/25 inv0399289 785.05 22 B - Benefits Revenue Employees Direct employees	United Kingdom	Trade Other (SME's)
3011304 Climbers Way Tree Care Ltd 02/04/25 orc0359339 4350.00 50 - Housing Finance & Policy Revenue Premises Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3011304 Climbers Way Tree Care Ltd 09/04/25 orc0359766 501.30 50 - Housing Finance & Policy Revenue Premises Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3011308 SC Architecture Ltd 09/04/25 inv0349043 1612.50 54 - Housing Property Services Revenue Supplies & services Payment for Services	Within Hampshire	Trade Other (SME's
3011686 Ecosupport Ltd 07/05/25 orc0379109 675.00 54 - Housing Property Services Capital Capital Expenditure Capital works	Winchester District	Trade Other (SME's
3011709 HP Pump Services Ltd 23/04/25 inv0359047 511.00 47 - Special Maintenance Revenue Supplies & services Payment for Services	Within Hampshire	Trade Other (SME's
3011739 FT4U Ltd 16/04/25 inv0349943 1190.00 47 - Special Maintenance Revenue Employees Indirect employees	Within Hampshire	Trade Other (SME's
3011743 Hollis Global Limited 21/05/25 orc0379567 1500.00 54 - Housing Property Services Capital Capital Expenditure Capital works	Winchester Town	Trade Other (SME's

	Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue		Subjective - subgroup	Location	Creditor Type
1911   1912   1912   1913	3011770	Restore Records Management					Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
		č						• • •	•	Within Hampshire	Trade Other (SME`s)
Scale   Telecomes CIC   S00425   microsoftes   S00515   S011-basing Finance & Policy   Revenue   Supplies & services   Payment of Services   United Ringsom   Tade   S011402   Social Telecomes CIC   S00425   microsoftes   Color   S00425   S011-basing Finance & Policy   Revenue   Supplies & services   Payment of Services   Payme	3011770	Restore Records Management	25/06/25	inv0399328	2065.38 81	- Estates	Revenue	Supplies & services	Payment for Services	•	Trade Other (SME's)
					3470.00 51	- Housing Options	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
Scale   Telecome CIC   210555   Scale   Telecome CIC   210555   Scale   Telecome Floring   Telecome Service   Sogles & service   Sogles & service   Repairs & Maint of Dallafflage   Telecome Service   Telecome Service   Sogles & Service   Repairs & Maint of Dallafflage   Telecome Service   Teleco		Social Telecoms CIC	30/04/25	inv0369640	5030.51 50	- Housing Finance & Policy	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
					2492.50 50	- Housing Finance & Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
19.1186   ASA Envicomental Services I.d   0.400675 or 0.70389008   306.10 54 - Housing Property Services   Revenue   Permises   Regain & Maint of Blaiding   United Kingdom   Trade   19.1186	3011802	Social Telecoms CIC			26750.20 50	- Housing Finance & Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
1.0   1.0	3011868	CASA Environmental Services Ltd	23/04/25	orc0359738	2406.50 54	- Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	•	Trade CIS (SME's)
	3011868	CASA Environmental Services Ltd			3865.10 54	- Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
19/1246   McLaggan Smith Mogs Lid   19/1256		CASA Environmental Services Ltd	25/06/25	orc0389069	3228.90 54	- Housing Property Services		Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
1972  1972  1973	3012149	Barrell Tree Consultancy			645.00 81	- Estates	Capital		•	Within Hampshire	Trade Other (SME`s)
1912/196   1912/196	3012164	McLaggan Smith Mugs Ltd	21/05/25	inv0369936	2033.80 76	- Tourism	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME's)
1912/18   1912/19   1912	3012214	RMS Waste Disposal Ltd	25/06/25	inv0399207	772.00 81	- Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME's)
10.1236   Tennants UK Ltd   10.20425   10.0359159   .521.65 47 . Special Maintenance   Revenue   Supplies & services   Equipment furniture & material   United Kingdom   Trade   10.0025	3012302	Jobsgopublic		inv0369223	2000.00 23	- Human Resources	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME's)
101236   Tennants UK Ltd   101625   101636   101636   101625   101636   1	3012349	CLIA Uk & Ireland Ltd	09/04/25	inv0349456	1595.00 76	- Tourism	Revenue	Supplies & services	Expenses	United Kingdom	Trade Other Large
101286   Carter Jonas LLP   110625   inv339867   300.00 07 - Sport & Leisure   Revenue   Supplies & services   Communication & Computing   United Kingdom   Trade   Supplies & Services   Communication & Computing   United Kingdom   Trade   Supplies & Services   Communication & Computing   United Kingdom   Trade   Supplies & Services   Communication & Computing   United Kingdom   Trade   Supplies & Services   Supplies & Services   Communication & Computing   United Kingdom   Trade   Supplies & Services   Supplies & Services   Supplies & Services   Payment for Services   United Kingdom   Trade   Supplies & Services   Supplies & Services   Payment for Services   United Kingdom   Trade   Supplies & Services   Supplies & Services   Payment for Services   United Kingdom   Trade   Supplies & Services   Payment for Services   United Kingdom   Trade   Supplies & Services   Payment for Services   United Kingdom   Trade   Supplies & Services   Payment for Services   United Kingdom   Trade   Supplies & Services   Payment for Services   United Kingdom   Trade   Supplies & Services   Payment for Services   United Kingdom   Trade   Supplies & Services   Payment for Services   United Kingdom   Trade   Supplies & Services   Payment for Services   United Kingdom   United Kingdom   Trade   Supplies & Services   Payment for Services   United Kingdom   United King	3012358	Tennants UK Ltd	02/04/25	cr00359159	-521.65 47	- Special Maintenance	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
1012366   Victoria Forms	3012358	Tennants UK Ltd	02/04/25	inv0359109	4044.22 47	- Special Maintenance	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
1012366   Victoria Forms	3012362	Carter Jonas LLP	11/06/25	inv0389481	5000.00 81	- Estates	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME's)
1012375   The Sports Consultancy Ltd	3012366	Victoria Forms			8082.00 31	- IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3012375   The Sports Consultancy Ltd   250625   inv0399366   2800.00 72 - Sport & Leisure   Revenue   Holding Accounts   Holding Accounts   United Kingdom	3012366	Victoria Forms	11/06/25	inv0389627	3329.00 31	- IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3012419   Business Stream   230425   inv0389384   5837.61 81 - Éstates   Revenue   Holding Accounts   Holding Accounts   United Kingdom   Utilité   Sinchi Personne   1106625   inv0389276   918.00 81 - Éstates   Revenue   Holding Accounts	3012375	The Sports Consultancy Ltd		inv0349457	3000.00 72	- Sport & Leisure	Revenue	11	Payment for Services	United Kingdom	Trade Other (SME's)
11/10/10/25   11/10/	3012375	The Sports Consultancy Ltd	25/06/25	inv0399366	2600.00 72	- Sport & Leisure	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3012419   3012	3012419	Business Stream	23/04/25	inv0369364	5837.61 81	- Estates	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3012419         Business Stream         25/08/25         inv0399707         16099,65 81 - Estates         Revenue         Holding Accounts         Holding Accounts         United Kingdom         Utilities           3012665         SUMO Services Ltd         16/04/25         inv0349534         1870.00 59 - New Homes         Capital         Capital         Capital works         Within Hampshire         Trade           3012697         Morton Pattison Ltd         16/04/25         inv0349684         2983.13 46 - Natural Environment & Recreation         Revenue         Premises         Cleaning & domestic         Winchester District         Trade           3012825         Baxter Environmental Ltd         16/04/25         inv0349684         393.72 81 - Estates         Revenue         Premises         Cleaning & domestic         Winchester Town         Trade           3012825         Baxter Environmental Ltd         11/06/25         inv03499362         636.91 81 - Estates         Revenue         Premises         Cleaning & domestic         Winchester Town         Trade           3012826         Sellick Partnership Ltd         02/04/25         inv0349949         239.06 32 5 - Legal         Revenue         Employees         Direct employees         United Kingdom         Trade           3012846         Sellick Partnership Ltd         19/04/25	3012419	Business Stream	11/06/25	inv0389294	918.00 81	- Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Utilities
3012645   SUMO Services Ltd	3012419	Business Stream	11/06/25	inv0399706	10157.10 81	- Estates	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3012665         Stride Treglown Limited         25/06/25         inv03498875         5000.00 81 - Estates         Capital         Capital Expenditure         Capital works         Winchester District         Trade           3012626         Baxter Environmental Ltd         16/04/25         inv0349868         2983.13 46 - Natural Environmental Recreation         Revenue         Premises         Cleaning & domestic         Winchester Town         Trade           3012825         Baxter Environmental Ltd         28/05/25         inv0389462         792.72 81 - Estates         Revenue         Premises         Cleaning & domestic         Winchester Town         Trade           3012845         Baxter Environmental Ltd         11/06/25         inv0339962         636.91 81 - Estates         Revenue         Premises         Cleaning & domestic         Winchester Town         Trade           3012846         Sellick Partnership Ltd         02/04/25         inv0339962         636.91 81 - Estates         Revenue         Employees         Direct employees         United Kingdom         Trade           3012846         Sellick Partnership Ltd         02/04/25         inv0349446         1840.00 25 - Legal         Revenue         Employees         Direct employees         United Kingdom         Trade           3012846         Sellick Partnership Ltd         09/0	3012419	Business Stream	25/06/25	inv0399707	16099.65 81	- Estates	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3012697         Morton Patitison Ltd         16/04/25         inv0349684         2983.13 46 - Natural Environment & Recreation         Revenue         Supplies & services         Payment for Services         Winchester Town         Trade           3012825         Baxter Environmental Ltd         16/04/25         inv0389623         807.72 81 - Estates         Revenue         Premises         Cleaning & domestic         Winchester Town         Trade           3012825         Baxter Environmental Ltd         11/06/25         inv0389462         792.72 81 - Estates         Revenue         Premises         Cleaning & domestic         Winchester Town         Trade           3012826         Baxter Environmental Ltd         11/06/25         inv0389962         636.91 81 - Estates         Revenue         Premises         Cleaning & domestic         Winchester Town         Trade           3012845         Sellick Partnership Ltd         02/04/25         inv03399503         1840.00 25 - Legal         Revenue         Employees         Direct employees         United Kingdom         Trade           3012846         Sellick Partnership Ltd         09/04/25         inv0349464         2390.63 25 - Legal         Revenue         Employees         Direct employees         United Kingdom         Trade           3012846         Sellick Partnership Ltd         09/04/	3012645	SUMO Services Ltd	16/04/25	inv0349534	1870.00 59	- New Homes	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3012825         Baxter Environmental Ltd         16/04/25         inv0359623         807.72         81 - Estates         Revenue         Premises         Cleaning & domestic         Winchester Town         Trade           3012825         Baxter Environmental Ltd         28/05/25         inv0389462         792.72         81 - Estates         Revenue         Premises         Cleaning & domestic         Winchester Town         Trade           3012826         Sellick Partnership Ltd         02/04/25         inv0389462         792.72         81 - Estates         Revenue         Premises         Cleaning & domestic         Winchester Town         Trade           3012846         Sellick Partnership Ltd         02/04/25         inv0349949         2390.63 25 - Legal         Revenue         Employees         Direct employees         United Kingdom         Trade           3012846         Sellick Partnership Ltd         09/04/25         inv0349946         1840.00 25 - Legal         Revenue         Employees         Direct employees         United Kingdom         Trade           3012846         Sellick Partnership Ltd         09/04/25         inv0349045         2390.63 25 - Legal         Revenue         Employees         Direct employees         United Kingdom         Trade           3012846         Sellick Partnership Ltd	3012665	Stride Treglown Limited	25/06/25	inv0389875	5000.00 81	- Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other Large
3012825         Baxter Environmental Ltd         28/05/25         inv0389462         792.72 81 - Estates         Revenue         Premises         Cleaning & domestic         Winchester Town         Trade           3012845         Baxter Environmental Ltd         11/06/25         inv039952         636.91 81 - Estates         Revenue         Premises         Cleaning & domestic         Winchester Town         Trade           3012846         Sellick Partnership Ltd         02/04/25         inv0349449         2390.63 25 - Legal         Revenue         Employees         Direct employees         United Kingdom         Trade           3012846         Sellick Partnership Ltd         09/04/25         inv0349545         2390.63 25 - Legal         Revenue         Employees         Direct employees         United Kingdom         Trade           3012846         Sellick Partnership Ltd         09/04/25         inv0349545         2390.63 25 - Legal         Revenue         Employees         Direct employees         United Kingdom         Trade           3012846         Sellick Partnership Ltd         09/04/25         inv0349054         2800.00 25 - Legal         Revenue         Employees         Direct employees         United Kingdom         Trade           3012846         Sellick Partnership Ltd         16/04/25         inv0349686 <t< td=""><td>3012697</td><td>Morton Pattison Ltd</td><td>16/04/25</td><td>inv0349684</td><td>2983.13 46</td><td>- Natural Environment &amp; Recreation</td><td>Revenue</td><td>Supplies &amp; services</td><td>Payment for Services</td><td>Winchester Town</td><td>Trade Other (SME`s)</td></t<>	3012697	Morton Pattison Ltd	16/04/25	inv0349684	2983.13 46	- Natural Environment & Recreation	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s)
3012825         Baxter Environmental Ltd         11/06/25         inv0399362         636.91 81 - Estates         Revenue         Premises         Cleaning & domestic         Winchester Town         Trade           3012846         Sellick Partnership Ltd         02/04/25         inv0339503         1840.00 25 - Legal         Revenue         Employees         Direct employees         United Kingdom         Trade           3012846         Sellick Partnership Ltd         09/04/25         inv0349449         2390.63 25 - Legal         Revenue         Employees         Direct employees         United Kingdom         Trade           3012846         Sellick Partnership Ltd         09/04/25         inv0349945         2390.63 25 - Legal         Revenue         Employees         Direct employees         United Kingdom         Trade           3012846         Sellick Partnership Ltd         09/04/25         inv0349055         2390.63 25 - Legal         Revenue         Employees         Direct employees         United Kingdom         Trade           3012846         Sellick Partnership Ltd         09/04/25         inv0349059         2080.00 25 - Legal         Revenue         Employees         Direct employees         United Kingdom         Trade           3012846         Sellick Partnership Ltd         16/04/25         inv0349058         23	3012825	Baxter Environmental Ltd	16/04/25	inv0359623	807.72 81	- Estates	Revenue	Premises	Cleaning & domestic	Winchester Town	Trade Other (SME`s)
3012846 Sellick Partnership Ltd 02/04/25 inv0349503 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 02/04/25 inv0349544 2390.63 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 09/04/25 inv0349545 2390.63 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 09/04/25 inv0349055 2390.63 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 09/04/25 inv0349055 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 09/04/25 inv0349055 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 16/04/25 inv0349059 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 16/04/25 inv0349059 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 16/04/25 inv0349038 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 16/04/25 inv0349039 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0349039 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0349039 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0349039 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0349039 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0359074 2390.63 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359074 2390.63 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellic	3012825	Baxter Environmental Ltd	28/05/25	inv0389462	792.72 81	- Estates	Revenue	Premises	Cleaning & domestic	Winchester Town	Trade Other (SME`s)
3012846 Sellick Partnership Ltd 02/04/25 inv0349449 2390.63 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 09/04/25 inv0349246 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 09/04/25 inv0349055 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 09/04/25 inv0349055 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 09/04/25 inv0349055 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 16/04/25 inv0349059 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 16/04/25 inv0349085 2390.63 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 16/04/25 inv0349086 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 16/04/25 inv0349039 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0349039 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0359501 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0359501 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0359501 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0359501 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0359501 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0359501 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellic	3012825	Baxter Environmental Ltd	11/06/25	inv0399362	636.91 81	- Estates	Revenue	Premises	Cleaning & domestic	Winchester Town	Trade Other (SME`s)
3012846 Sellick Partnership Ltd 09/04/25 inv0349246 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 09/04/25 inv0349055 2390.63 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 09/04/25 inv0349055 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 09/04/25 inv0349058 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 16/04/25 inv0349058 2390.63 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 16/04/25 inv0349686 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 16/04/25 inv0349088 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 16/04/25 inv0349038 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0349039 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0359079 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0359074 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359074 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359074 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359074 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359074 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359074 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellic	3012846	Sellick Partnership Ltd	02/04/25	inv0339503	1840.00 25	- Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846 Sellick Partnership Ltd 09/04/25 inv0349545 2390.63 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 09/04/25 inv0349059 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 16/04/25 inv0349059 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 16/04/25 inv0349686 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 16/04/25 inv0349686 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0349038 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0349039 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0349039 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0349039 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0349059 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0359501 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0359514 2390.63 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359514 2390.63 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359514 2390.63 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359514 2390.63 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359514 2390.63 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellic	3012846	Sellick Partnership Ltd	02/04/25	inv0349449	2390.63 25	- Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
Solized Sellick Partnership Ltd 09/04/25 inv0349055 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 09/04/25 inv0349059 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 16/04/25 inv0349685 2390.63 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 16/04/25 inv0349686 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 16/04/25 inv0349038 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0349039 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0349039 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0349039 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0359501 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359514 2390.63 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359514 2390.63 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359514 2390.63 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359514 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359514 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359514 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359514 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellic	3012846	Sellick Partnership Ltd	09/04/25	inv0349246	1840.00 25	- Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846 Sellick Partnership Ltd 09/04/25 inv0349059 2080.00 25 - Legal Revenue Employees Direct employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 16/04/25 inv0349685 2390.63 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 16/04/25 inv0349686 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0349038 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0349039 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0349039 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0359514 2390.63 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359514 2390.63 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359514 2390.63 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359514 2390.63 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359514 2390.63 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359514 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359514 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359514 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359514 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359514 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Tra	3012846	Sellick Partnership Ltd	09/04/25	inv0349545	2390.63 25	- Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846 Sellick Partnership Ltd 16/04/25 inv0349685 2390.63 25 - Legal Revenue Employees Direct employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 16/04/25 inv0349686 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0349038 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0349039 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0349039 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0359511 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0359514 2390.63 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359514 2390.63 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359514 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359514 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359514 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359514 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359514 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359514 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359514 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359514 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Tra	3012846	Sellick Partnership Ltd	09/04/25	inv0349055	2080.00 25	- Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846 Sellick Partnership Ltd 16/04/25 inv0349686 1840.00 25 - Legal Revenue Employees Direct employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 16/04/25 inv0349038 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0349039 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0359479 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0359511 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0359514 2390.63 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359514 2390.63 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359074 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359074 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359074 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359074 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359074 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359074 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359074 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359074 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359074 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Tra	3012846	Sellick Partnership Ltd	09/04/25	inv0349059	2080.00 25	- Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846 Sellick Partnership Ltd 16/04/25 inv0349038 2080.00 25 - Legal Revenue Employees Direct employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0349039 1840.00 25 - Legal Revenue Employees Direct employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0359479 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 23/04/25 inv0359501 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359514 2390.63 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359514 2390.63 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359074 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359074 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359074 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359074 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359074 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359074 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359074 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359074 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359074 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 30/04/25 inv0359074 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 30/04/25 inv	3012846	Sellick Partnership Ltd	16/04/25	inv0349685	2390.63 25	- Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846 Sellick Partnership Ltd 23/04/25 inv0349039 1840.00 25 - Legal Revenue Employees Direct employees Direct employees United Kingdom Trade Revenue Employees Direct employees United Kingdom Trade Employees Direct employees Direct employees United Kingdom Trade Revenue Employees Direct employees United Kingdom Trade Revenue Employees Direct employees United Kingdom Trade Sellick Partnership Ltd 23/04/25 inv0359501 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Revenue Employees Direct employees United Kingdom Trade Sellick Partnership Ltd 30/04/25 inv0359514 2390.63 25 - Legal Revenue Employees Direct employees United Kingdom Trade Revenue Employees Direct employees United Kingdom Trade Revenue Employees Direct employees United Kingdom Trade Sellick Partnership Ltd Sellick Partnership Ltd Revenue Employees Direct employees United Kingdom Trade Revenue Employees Direct employees United Kingdom Trade Sellick Partnership Ltd	3012846	Sellick Partnership Ltd	16/04/25	inv0349686	1840.00 25	- Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846 Sellick Partnership Ltd 23/04/25 inv0359479 1840.00 25 - Legal Revenue Employees Direct employees Direct employees United Kingdom Trade Revenue Employees Direct employees Direct employees United Kingdom Trade Revenue Employees Direct employees United Kingdom Trade Revenue Employees Direct employees Direct employees United Kingdom Trade Revenue Employees Di	3012846	Sellick Partnership Ltd	16/04/25	inv0349038	2080.00 25	- Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846 Sellick Partnership Ltd 23/04/25 inv0359501 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 23/012846 Sellick Partnership Ltd 23/04/25 inv0359514 2390.63 25 - Legal Revenue Employees Direct employees United Kingdom Trade 23/012846 Sellick Partnership Ltd 30/04/25 inv0359574 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 23/012846 Sellick Partnership Ltd 23/04/25 inv0359074 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 23/012846 Sellick Partnership Ltd 23/04/25 inv0369236 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 24/04/25 Sellick Partnership Ltd 23/04/25 Sellick	3012846	Sellick Partnership Ltd	23/04/25	inv0349039	1840.00 25	- Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846 Sellick Partnership Ltd 23/04/25 inv0359514 2390.63 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 30/04/25 inv0359074 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 07/05/25 inv0369236 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade	3012846	Sellick Partnership Ltd	23/04/25	inv0359479	1840.00 25	- Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846 Sellick Partnership Ltd 30/04/25 inv0359074 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade 3012846 Sellick Partnership Ltd 07/05/25 inv0369236 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade	3012846	Sellick Partnership Ltd	23/04/25	inv0359501	2080.00 25	- Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846 Sellick Partnership Ltd 07/05/25 inv0369236 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade	3012846	Sellick Partnership Ltd	23/04/25	inv0359514	2390.63 25	- Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	3012846	Sellick Partnership Ltd	30/04/25	inv0359074	2080.00 25	- Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	3012846	Sellick Partnership Ltd	07/05/25	inv0369236	1840.00 25	- Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846 Sellick Partnership Ltd 07/05/25 inv0369419 2390.63 25 - Legal Revenue Employees Direct employees United Kingdom Trade	3012846	Sellick Partnership Ltd	07/05/25	inv0369419	2390.63 25	- Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846 Sellick Partnership Ltd 07/05/25 inv0369445 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade	3012846	Sellick Partnership Ltd	07/05/25	inv0369445	1840.00 25	- Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846 Sellick Partnership Ltd 07/05/25 inv0369055 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade	3012846	Sellick Partnership Ltd	07/05/25	inv0369055	2080.00 25	- Legal	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
30148/8         Salks/karamanip list         21000         1980/000         25 - 10 gall         Revenue         Employee         Dict de appropass         Unided (Figure)         Todo to the (FMRF-5)           101486         Salkila Pameramip list         200000         1644.00 25 - Logal         Revenue         Employee         the cerployees         Unided (Figure)         Todo to the (FMRF-5)           101286         Geliak Pameramip list         0.00000         1982/000         200.000 25 - Logal         Revenue         Employee         Device employees         Unided (Figure)         Todo to (FMRF-5)           101286         Geliak Pameramip list         0.00000         199000         200.000 25 - Logal         Revenue         Employee         Device employees         Unided (Figure)         Todo to (FMRF-5)           101286         Salkin Pameramip list         190000         199000         199000         Revenue         Employee         Device employees         Unided (Figure)	3012846	Sellick Partnership Ltd		14/05/25	inv0369060	2080.00 25 -	Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
93/2016         93/100/100 (1998)         93/100 (1998)         93/100 (1999)         93/100 (19	3012846	Sellick Partnership Ltd		14/05/25	inv0379693	2080.00 25 -	Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
1972-1996   1981- Februarie List   1995-200   1985-1996   1985-1	3012846	Sellick Partnership Ltd		21/05/25	inv0369001	1380.00 25 -	Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
Sellick Peterberby List   Ou9052   Investment   Color   Investm	3012846	Sellick Partnership Ltd		21/05/25	inv0379218	2080.00 25 -	Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
Sellack Pattership List	3012846	Sellick Partnership Ltd		28/05/25	inv0379303	1840.00 25 -	Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
Selick Springer   Selick Spr	3012846	Sellick Partnership Ltd		04/06/25	inv0379700	1840.00 25 -	Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
1940   1940	3012846	Sellick Partnership Ltd		04/06/25	inv0379040	2080.00 25 -	Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
1976-1966   Sellick Partmershipt Lid   1900/25   1900/	3012846	Sellick Partnership Ltd		11/06/25	inv0389350	1840.00 25 -	Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
1968/26   Sellick Partmerhip Lid   250025   0x398895   2500.00 23 - Logal   Service   Employees   Direct employees   United Kingdom   Trade Other (SME-5)   2012446   Sellick Partmerhip Lid   250025   0x398986   2580.00 23 - Logal   Sellick Partmerhip Lid   250025   0x398986   2580.00 23 - Logal   Sellick Partmerhip Lid   250025   0x398986   2541.00 44 - Natural Environment A Recension   Partmerhip Lid   250025   0x398986   2541.00 44 - Natural Environment A Recension   Recension   Partmerhip Lid   250025   0x398986   2541.00 44 - Natural Environment A Recension	3012846	Sellick Partnership Ltd		11/06/25	inv0389487	1840.00 25 -	Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
1972-1966   Sellick Perthorahip Ltd   2509625 min/9392856 min/93	3012846	Sellick Partnership Ltd		11/06/25	inv0389488	1072.50 25 -	Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	3012846	Sellick Partnership Ltd		18/06/25	inv0389859	2600.00 25 -	Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
1	3012846	Sellick Partnership Ltd		25/06/25	inv0389885	1840.00 25 -	Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
19.505.00   19.5	3012846	Sellick Partnership Ltd		25/06/25	inv0399286	2080.00 25 -	Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
37.3056   Weeds Lid	3013056	Idverde Ltd		02/04/25	inv0339866	1395.00 29 -	Cemeteries	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
19.00   19.0	3013056	Idverde Ltd		02/04/25	inv0339868	2141.89 46 -	Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
1919/1956   Newfee Ltd   1919/295   Newfee Ltd   1919/295   1919	3013056	Idverde Ltd		09/04/25	inv0339867	2266.53 46 -	Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
19.00   19.0	3013056	Idverde Ltd		09/04/25	inv0349377	5385.00 45 -	ESC Client	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME`s)
1	3013056	Idverde Ltd		09/04/25	inv0349378	4700.00 45 -	ESC Client	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
19.1095   Worder Ltd   19.0425   19.0434918   3.000 04 5-ESC Cleent   Revenue   Supplies & services   Payment for Services   Within Hampshire   Tade Other (SME's)   19.0445   19.0434918   3.000 04 5-ESC Cleent   Revenue   Supplies & services   Payment for Services   Within Hampshire   Tade Other (SME's)   19.0455   19.0445   19.0445918   1	3013056	Idverde Ltd		09/04/25	inv0349379	3870.55 45 -	ESC Client	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME`s)
19.00   19.0	3013056	Idverde Ltd		09/04/25	inv0349380	5389.75 45 -	ESC Client	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME`s)
19.00   19.0	3013056	Idverde Ltd		09/04/25	inv0349382	3200.00 45 -	ESC Client	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
1911   1912   1913   1914   1914   1914   1915   1914   1915   1914   1915   1914   1915   1914   1915   1914   1915   1914   1915   1914   1915   1914   1915   1914   1915   1914   1915   1914	3013056	Idverde Ltd		16/04/25	inv0349913	3702.00 45 -	ESC Client	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
19.01365   Idverde Ltd   19.0425   Inv0349916   195561.54 45 - ESC Client   Revenu   Premises   Grounds Maintenance Cost   Within Hampshire   Tade Other (SME's)   3013056   Idverde Ltd   30145   Inv0349916   Inv	3013056	Idverde Ltd		16/04/25	inv0349914	6001.70 45 -	ESC Client	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3013056         Idwarde Lid         16/04/25         inv0349917         985861.54 4.5 - ESC Client         Revenue         Printing partyment         Private contractors         Within Hampshire         Trade Other (SME's)           3013056         Idverde Lid         3004026         inv0359991         7513.57 de-Natural Environment & Recreation         Revenue         Primises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Idverde Lid         2105/25         inv0399080         2141.49 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Idverde Lid         2805/25         inv0379457         2341.54 94 6- Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Idverde Lid         2805/25         inv0379457         2455.79 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Idverde Lid         10406/25         inv0389116         195561.54 45 - Ste Client         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire	3013056	Idverde Ltd		16/04/25	inv0349915	12777.91 45 -	ESC Client	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME`s)
3013056         Idwerde Ltd         3010456         invo359956         858.90 29 - Cemeteries         Revenue         Vermises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Idverde Ltd         0710552         invo369991         7513.57 46 - Natural Environment & Recreation         Revenue         Permises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Idverde Ltd         210525         invo379455         2141.49 46 - Natural Environment & Recreation         Revenue         Permises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Idverde Ltd         280525         invo379457         2455.79 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Idverde Ltd         280525         invo379457         2455.79 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Idverde Ltd         110625         invo38915         2455.79 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire<	3013056	Idverde Ltd		16/04/25	inv0349916	4450.92 45 -	ESC Client	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3013068         Idverde Ltd         0705/25         Inv0369904         7513.57 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Judged Ltd         2105/25         inv0309906         2141.89 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Idverde Ltd         2805/25         inv0379455         2945.57.9 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Idverde Ltd         2805/25         inv0379455         2955.79 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Idverde Ltd         2406/25         inv0379945         2555.99 29 - Centeries         Revenue         Premises         Grounds Maintenance Cost         Within Hampshire         Trade Other (SME's)           3013056         Idverde Ltd         1106/25         inv038911         245.99 4 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Cost         Within Hampshire	3013056	Idverde Ltd		16/04/25	inv0349917	195561.54 45 -	ESC Client	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
3013058         Idverde Ltd         21/05/25         inv036906         2141.89 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Jodderde Ltd         28/05/25         inv0379456         28/41.49 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Joverde Ltd         28/05/25         inv0379457         2455.79 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Joverde Ltd         28/05/25         inv0379457         2455.79 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Joverde Ltd         11/06/25         inv038911         2455.79 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Joverde Ltd         11/06/25         inv038911         1955.79 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs </td <td>3013056</td> <td>Idverde Ltd</td> <td></td> <td>30/04/25</td> <td>inv0359956</td> <td>858.90 29 -</td> <td>Cemeteries</td> <td>Revenue</td> <td>Premises</td> <td>Grounds Maintenance Costs</td> <td>Within Hampshire</td> <td>Trade Other (SME`s)</td>	3013056	Idverde Ltd		30/04/25	inv0359956	858.90 29 -	Cemeteries	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3013055         Uverde Ltd         28/05/25         invo379455         2141.49 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Joverde Ltd         28/05/25         invo379456         2455.79 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Joverde Ltd         28/05/25         invo379456         195561.54 45 - ESC Client         Revenue         Primises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Joverde Ltd         40/06/25         invo379920         565.99 29 - Cemeleries         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Joverde Ltd         11/06/25         invo389115         2455.79 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Joverde Ltd         11/06/25         invo389115         2455.79 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire	3013056	Idverde Ltd		07/05/25	inv0369391	7513.57 46 -	Natural Environment & Recreation	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3013056         Idvarde Ltd         280/51/25         inv0379457         9849.50 46 - Natural Environment & Recreation Recreatio	3013056	Idverde Ltd		21/05/25	inv0369066	2141.89 46 -	Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3013056         Idverde Ltd         28/05/25         inv0379457         2455.79 46 - Natural Environment & Recreation         Revenue         Fremises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Idverde Ltd         28/05/25         inv0379458         195561.54 45 - ESC Client         Revenue         Fremises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Idverde Ltd         11/06/25         inv0339915         2455.79 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Idverde Ltd         11/06/25         inv038911         2455.79 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Idverde Ltd         11/06/25         inv0389911         11904.78 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Idverde Ltd         11/06/25         inv0389912         2141.49 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Wit	3013056	Idverde Ltd		28/05/25	inv0379455	2141.49 46 -	Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3013056         Idverde Ltd         20/05/25         inv0379458         195561.54 45 - ESC Client         Revenue         Third party payments         Private contractors         Within Hampshire         Trade Other (SME's)           3013056         Idverde Ltd         04/06/25         inv0379920         566.99 29 - Cemeteries         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Idverde Ltd         11/06/25         inv0389116         48349.24 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Idverde Ltd         11/06/25         inv0389511         11904.78 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Idverde Ltd         11/06/25         inv038951         195561.54 45 - ESC Client         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Idverde Ltd         11/06/25         inv0389951         195561.54 45 - ESC Client         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)	3013056	Idverde Ltd		28/05/25	inv0379456	9849.50 46 -	Natural Environment & Recreation	Revenue	Premises	<b>Grounds Maintenance Costs</b>	Within Hampshire	Trade Other (SME's)
3013056Idverde Ltd04/06/25inv0379920565.99 29 - CemeteriesRevenuePremisesGrounds Maintenance CostsWithin HampshireTrade Other (SME's)3013056Idverde Ltd11/06/25inv03891152455.79 46 - Natural Environment & RecreationRevenuePremisesGrounds Maintenance CostsWithin HampshireTrade Other (SME's)3013056Idverde Ltd11/06/25inv038911711904.78 46 - Natural Environment & RecreationRevenuePremisesGrounds Maintenance CostsWithin HampshireTrade Other (SME's)3013056Idverde Ltd18/06/25inv038951195561.54 45 - ESC ClientRevenuePremisesGrounds Maintenance CostsWithin HampshireTrade Other (SME's)3013056Idverde Ltd18/06/25inv03895922141.49 46 - Natural Environment & RecreationRevenuePremisesGrounds Maintenance CostsWithin HampshireTrade Other (SME's)3013056Idverde Ltd18/06/25inv03899422141.49 46 - Natural Environment & RecreationRevenuePremisesGrounds Maintenance CostsWithin HampshireTrade Other (SME's)3013056Idverde Ltd25/06/25inv03899432141.49 46 - Natural Environment & RecreationRevenuePremisesGrounds Maintenance CostsWithin HampshireTrade Other (SME's)3013056Idverde Ltd11/06/25inv03899432141.49 46 - Natural Environment & RecreationRevenuePremisesGrounds Maintenance CostsWithin HampshireTrade Other (SME's)3013056Idverde Ltd<	3013056	Idverde Ltd		28/05/25	inv0379457	2455.79 46 -	Natural Environment & Recreation	Revenue	Premises	<b>Grounds Maintenance Costs</b>	Within Hampshire	Trade Other (SME's)
3013056         Idverde Ltd         11/06/25         inv0389115         2455.79 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Idverde Ltd         11/06/25         inv0389116         48349.24 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Idverde Ltd         11/06/25         inv0389191         11904.78 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Idverde Ltd         18/06/25         inv0389951         195561.54 45 - ESC Client         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Idverde Ltd         18/06/25         inv0389952         2141.49 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Idverde Ltd         11/06/25         inv0389962         2141.49 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         W	3013056	Idverde Ltd		28/05/25	inv0379458	195561.54 45 -	ESC Client	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
3013056         Idverde Ltd         11/06/25         inv0389116         48349.24 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Idverde Ltd         11/06/25         inv0389117         11904.78 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Idverde Ltd         18/06/25         inv0389591         15561.54 45 - ESC Client         Revenue         Primises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Idverde Ltd         25/06/25         inv0389942         2141.49 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Idverde Ltd         25/06/25         inv0389942         2141.49 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Idverde Ltd         11/06/25         inv0389942         2141.49 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Wi	3013056	Idverde Ltd		04/06/25	inv0379920	565.99 29 -	Cemeteries	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3013056         Idverde Ltd         11/06/25         inv0389117         11904.78 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Idverde Ltd         18/06/25         inv0389591         195561.54 45 - ESC Client         Revenue         Third party payments         Private contractors         Within Hampshire         Trade Other (SME's)           3013056         Idverde Ltd         18/06/25         inv03899592         2141.49 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Idverde Ltd         25/06/25         inv0389994         2141.49 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Idverde Ltd         25/06/25         inv0389994         2141.49 46 - Natural Environment & Recreation         Revenue         Premises         Grounds Maintenance Costs         Within Hampshire         Trade Other (SME's)           3013056         Idverde Ltd         10         10         10         10         10         10         10         10         10         10         10 <td>3013056</td> <td>Idverde Ltd</td> <td></td> <td>11/06/25</td> <td>inv0389115</td> <td>2455.79 46 -</td> <td>Natural Environment &amp; Recreation</td> <td>Revenue</td> <td>Premises</td> <td><b>Grounds Maintenance Costs</b></td> <td>Within Hampshire</td> <td>Trade Other (SME's)</td>	3013056	Idverde Ltd		11/06/25	inv0389115	2455.79 46 -	Natural Environment & Recreation	Revenue	Premises	<b>Grounds Maintenance Costs</b>	Within Hampshire	Trade Other (SME's)
3013056Idverde Ltd18/06/25inv0389591195561.54 45 - ESC ClientRevenueThird party paymentsPrivate contractorsWithin HampshireTrade Other (SME's)3013056Idverde Ltd18/06/25inv03895922141.49 46 - Natural Environment & RecreationRevenuePremisesGrounds Maintenance CostsWithin HampshireTrade Other (SME's)3013056Idverde Ltd25/06/25inv03899433518.99 46 - Natural Environment & RecreationRevenuePremisesGrounds Maintenance CostsWithin HampshireTrade Other (SME's)3013056Idverde Ltd25/06/25inv03899492141.49 46 - Natural Environment & RecreationRevenuePremisesGrounds Maintenance CostsWithin HampshireTrade Other (SME's)3013056Idverde Ltd25/06/25inv038993091060.30 29 - CemeteriesRevenuePremisesGrounds Maintenance CostsWithin HampshireTrade Other (SME's)3013058Bluestone Design & Construction Ltd11/06/25inv038993091060.30 29 - CemeteriesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade Other (SME's)3013058PE HomesCopital ExpenditureCapital ExpenditureCapital MarksMithin HampshireTrade Other (SME's)3013058PE HomesCopital ExpenditureCapital ExpenditureCapital MarksCapital SME ExpenditureCapital SME Expenditu	3013056	Idverde Ltd		11/06/25	inv0389116	48349.24 46 -	Natural Environment & Recreation	Revenue	Premises	<b>Grounds Maintenance Costs</b>	Within Hampshire	Trade Other (SME's)
3013056 Idverde Ltd 18/06/25 inv0389592 2141.49 46 - Natural Environment & Recreation Revenue Premises Grounds Maintenance Costs Within Hampshire Trade Other (SME's) 3013056 Idverde Ltd 25/06/25 inv0389943 3518.99 46 - Natural Environment & Recreation Revenue Premises Grounds Maintenance Costs Within Hampshire Trade Other (SME's) 3013056 Idverde Ltd 25/06/25 inv0389944 2141.49 46 - Natural Environment & Recreation Revenue Premises Grounds Maintenance Costs Within Hampshire Trade Other (SME's) 3013056 Idverde Ltd 25/06/25 inv03899309 1060.30 29 - Cemeteries Revenue Premises Grounds Maintenance Costs Within Hampshire Trade Other (SME's) 3013090 Bluestone Design & Construction Ltd 11/06/25 inv03899309 1060.30 29 - Cemeteries Revenue Premises Grounds Maintenance Costs Within Hampshire Trade Other (SME's) 3013090 Bluestone Design & Construction Ltd 11/06/25 inv0389162 795.00 81 - Estates Revenue Premises Repeated Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade Other (SME's) 301329 PE Homes Repairs & Maint of Buildings Within Hampshire Trade Other (SME's) 301329 PE Homes Repairs & Maint of Buildings Within Hampshire Trade Other (SME's) 301329 PE Homes Repairs & Maint of Buildings Within Hampshire Trade Other (SME's) 301329 PE Homes Repairs & Maint of Buildings Within Hampshire Trade Other (SME's) 301329 PE Homes Repairs & Maint of Buildings Within Hampshire Trade Other (SME's) 301329 PE Homes Repairs & Maint of Buildings Within Hampshire Trade Other (SME's) 301329 PE Homes Repairs & Maint of Buildings Within Hampshire Trade Other (SME's) 301329 PE Homes Repairs & Maint of Buildings Within Hampshire Trade Other (SME's) 301329 PE Homes Repairs & Maint of Buildings Within Hampshire Trade Other (SME's) 301329 PE Homes Repairs & Maint of Buildings Within Hampshire Trade Other (SME's) 301329 PE Homes Repairs & Maint of Buildings Within Hampshire Trade Other (SME's) 301329 PE Homes Repairs & Maint of Buildings Within Hampshire Trade Other (SME's) 301329 PE Homes Repairs & Maint of Buildings Within Hamps	3013056	Idverde Ltd		11/06/25	inv0389117	11904.78 46 -	Natural Environment & Recreation	Revenue	Premises	<b>Grounds Maintenance Costs</b>	Within Hampshire	Trade Other (SME's)
3013056Idverde Ltd25/06/25inv03899433518.99 46 - Natural Environment & RecreationCapitalCapital ExpenditureCapital worksWithin HampshireTrade Other (SME's)3013056Idverde Ltd25/06/25inv03899442141.49 46 - Natural Environment & RecreationRevenuePremisesGrounds Maintenance CostsWithin HampshireTrade Other (SME's)3013056Idverde Ltd25/06/25inv03993091060.30 29 - CemeteriesRevenuePremisesGrounds Maintenance CostsWithin HampshireTrade Other (SME's)3013096Bluestone Design & Construction Ltd11/06/25inv0389162795.00 81 - EstatesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade Other (SME's)3013098PE Homes16/04/25inv0389795700.00 59 - New HomesCapitalCapital ExpenditureCapital worksUnited KingdomTrade Other (SME's)3013298Albion Stonemasons Ltd25/06/25inv0399820520.00 81 - EstatesRevenuePremisesRepairs & Maint of BuildingsUnited KingdomTrade Other (SME's)3013485Bookspeed07/05/25inv0369458703.23 76 - TourismRevenuePremisesStocksUnited KingdomTrade Other (SME's)3013587Restore Datashred Limited23/04/25inv0389134679.98 81 - EstatesRevenuePremisesCleaning & domesticUnited KingdomTrade Other (SME's)3013587Restore Datashred Limited25/06/25inv0389969679.98 81 - EstatesRevenue <td>3013056</td> <td>Idverde Ltd</td> <td></td> <td>18/06/25</td> <td>inv0389591</td> <td>195561.54 45 -</td> <td>ESC Client</td> <td>Revenue</td> <td>Third party payments</td> <td>Private contractors</td> <td>Within Hampshire</td> <td>Trade Other (SME's)</td>	3013056	Idverde Ltd		18/06/25	inv0389591	195561.54 45 -	ESC Client	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
3013056Idverde Ltd25/06/25inv03899442141.49 46 - Natural Environment & RecreationRevenuePremisesGrounds Maintenance CostsWithin HampshireTrade Other (SME's)3013056Idverde Ltd25/06/25inv03993091060.30 29 - CemeteriesRevenuePremisesGrounds Maintenance CostsWithin HampshireTrade Other (SME's)3013090Bluestone Design & Construction Ltd11/06/25inv0389162795.00 81 - EstatesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3013098PE Homes16/04/25inv0399820520.00 81 - EstatesRevenuePremisesRepairs & Maint of BuildingsUnited KingdomTrade CIS (SME's)3013485Bookspeed07/05/25inv0369458703.23 76 - TourismRevenuePremisesStocksUnited KingdomTrade Other (SME's)3013587Restore Datashred Limited23/04/25inv0389134679.98 81 - EstatesRevenuePremisesCleaning & domesticUnited KingdomTrade Other (SME's)3013587Restore Datashred Limited25/06/25inv0389194679.98 81 - EstatesRevenuePremisesCleaning & domesticUnited KingdomTrade Other (SME's)3013588Restore Datashred Limited25/06/25inv0389969679.98 81 - EstatesRevenuePremisesCleaning & domesticUnited KingdomTrade Other (SME's)	3013056	Idverde Ltd		18/06/25	inv0389592	2141.49 46 -	Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3013056Idverde Ltd25/06/25inv03993091060.30 29 - CemeteriesRevenuePremisesGrounds Maintenance CostsWithin HampshireTrade Other (SME's)3013090Bluestone Design & Construction Ltd11/06/25inv0389162795.00 81 - EstatesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3013098PE Homes16/04/25inv0399795700.00 59 - New HomesCapitalCapital ExpenditureCapital worksUnited KingdomTrade CIS (SME's)3013298Albion Stonemasons Ltd25/06/25inv0399820520.00 81 - EstatesRevenuePremisesRepairs & Maint of BuildingsUnited KingdomTrade CIS (SME's)3013485Bookspeed07/05/25inv0369458703.23 76 - TourismRevenuePremisesStocksUnited KingdomTrade Other (SME's)3013587Restore Datashred Limited23/04/25inv0389134679.98 81 - EstatesRevenuePremisesCleaning & domesticUnited KingdomTrade Other (SME's)3013587Restore Datashred Limited25/06/25inv0389194679.98 81 - EstatesRevenuePremisesCleaning & domesticUnited KingdomTrade Other (SME's)3013588Restore Datashred Limited25/06/25inv0389969679.98 81 - EstatesRevenuePremisesCleaning & domesticUnited KingdomTrade Other (SME's)	3013056	Idverde Ltd		25/06/25	inv0389943	3518.99 46 -	Natural Environment & Recreation	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3013090Bluestone Design & Construction Ltd11/06/25inv0389162795.00 81 - EstatesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3013098PE Homes16/04/25inv0359795700.00 59 - New HomesCapitalCapitalCapital ExpenditureCapital worksUnited KingdomTrade Other (SME's)3013298Albion Stonemasons Ltd25/06/25inv0399820520.00 81 - EstatesRevenuePremisesRepairs & Maint of BuildingsUnited KingdomTrade CIS (SME's)3013485Bookspeed07/05/25inv0369458703.23 76 - TourismRevenueCurrent AssetsStocksUnited KingdomTrade Other (SME's)3013587Restore Datashred Limited23/04/25inv0359531679.98 81 - EstatesRevenuePremisesCleaning & domesticUnited KingdomTrade Other (SME's)3013587Restore Datashred Limited25/06/25inv0389134679.98 81 - EstatesRevenuePremisesCleaning & domesticUnited KingdomTrade Other (SME's)3013588Restore Datashred Limited25/06/25inv0389169679.98 81 - EstatesRevenuePremisesCleaning & domesticUnited KingdomTrade Other (SME's)	3013056	Idverde Ltd		25/06/25	inv0389944	2141.49 46 -	Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3013098PE Homes16/04/25inv0359795700.00 59 - New HomesCapitalCapitalCapital ExpenditureCapital worksUnited KingdomTrade Other (SME's)3013298Albion Stonemasons Ltd25/06/25inv0399820520.00 81 - EstatesRevenuePremisesRepairs & Maint of BuildingsUnited KingdomTrade CIS (SME's)3013485Bookspeed07/05/25inv0369458703.23 76 - TourismRevenueCurrent AssetsStocksUnited KingdomTrade Other (SME's)3013587Restore Datashred Limited23/04/25inv0359531679.98 81 - EstatesRevenuePremisesCleaning & domesticUnited KingdomTrade Other (SME's)3013587Restore Datashred Limited25/06/25inv0389134679.98 81 - EstatesRevenuePremisesCleaning & domesticUnited KingdomTrade Other (SME's)3013588Restore Datashred Limited25/06/25inv0389969679.98 81 - EstatesRevenuePremisesCleaning & domesticUnited KingdomTrade Other (SME's)	3013056	Idverde Ltd		25/06/25	inv0399309	1060.30 29 -	Cemeteries	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3013098PE Homes16/04/25inv0359795700.00 59 - New HomesCapitalCapitalCapital ExpenditureCapital worksUnited KingdomTrade Other (SME's)3013298Albion Stonemasons Ltd25/06/25inv0399820520.00 81 - EstatesRevenuePremisesRepairs & Maint of BuildingsUnited KingdomTrade CIS (SME's)3013485Bookspeed07/05/25inv0369458703.23 76 - TourismRevenueCurrent AssetsStocksUnited KingdomTrade Other (SME's)3013587Restore Datashred Limited23/04/25inv0359531679.98 81 - EstatesRevenuePremisesCleaning & domesticUnited KingdomTrade Other (SME's)3013587Restore Datashred Limited25/06/25inv0389134679.98 81 - EstatesRevenuePremisesCleaning & domesticUnited KingdomTrade Other (SME's)3013588Restore Datashred Limited25/06/25inv0389969679.98 81 - EstatesRevenuePremisesCleaning & domesticUnited KingdomTrade Other (SME's)	3013090	Bluestone Design & Const	truction Ltd	11/06/25	inv0389162	795.00 81 -	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3013298 Albion Stonemasons Ltd 25/06/25 inv0399820 52.0.0 81 - Estates Revenue Revenue Premises Repairs & Maint of Buildings United Kingdom Trade CIS (SME's) 3013485 Bookspeed 07/05/25 inv0369458 703.23 76 - Tourism Revenue Current Assets Stocks United Kingdom Trade Other (SME's) 3013587 Restore Datashred Limited 23/04/25 inv0359531 679.98 81 - Estates Revenue Premises Cleaning & domestic United Kingdom Trade Other (SME's) 3013587 Restore Datashred Limited 28/05/25 inv0389134 679.98 81 - Estates Revenue Premises Cleaning & domestic United Kingdom Trade Other (SME's) 3013587 Restore Datashred Limited 52/06/25 inv0389969 679.98 81 - Estates Revenue Premises Cleaning & domestic United Kingdom Trade Other (SME's)	3013098	-		16/04/25	inv0359795	700.00 59 -	New Homes	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3013485 Bookspeed 07/05/25 inv0369458 703.23 76 - Tourism Revenue Current Assets Stocks United Kingdom Trade Other (SME's) 3013587 Restore Datashred Limited 23/04/25 inv0359531 679.98 81 - Estates Revenue Premises Cleaning & domestic United Kingdom Trade Other (SME's) 3013587 Restore Datashred Limited 28/05/25 inv0389134 679.98 81 - Estates Revenue Premises Cleaning & domestic United Kingdom Trade Other (SME's) 3013587 Restore Datashred Limited 25/06/25 inv0389169 679.98 81 - Estates Revenue Premises Cleaning & domestic United Kingdom Trade Other (SME's) 3013587 Trade Other (SME's)	3013298	Albion Stonemasons Ltd		25/06/25	inv0399820	520.00 81 -	Estates		Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3013587 Restore Datashred Limited 28/05/25 inv0389134 679.98 81 - Estates Revenue Premises Cleaning & domestic United Kingdom Trade Other (SME's) 679.98 81 - Estates Revenue Premises Cleaning & domestic United Kingdom Trade Other (SME's) Trade Other (SME's) 7.00 Trade Ot	3013485	Bookspeed		07/05/25	inv0369458	703.23 76 -	Tourism	Revenue	Current Assets	Stocks	United Kingdom	
3013587 Restore Datashred Limited 25/06/25 inv0389969 679.98 81 - Estates Revenue Premises Cleaning & domestic United Kingdom Trade Other (SME's)	3013587	Restore Datashred Limited	d	23/04/25	inv0359531	679.98 81 -	Estates	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME's)
	3013587	Restore Datashred Limited	d	28/05/25	inv0389134	679.98 81 -	Estates	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME's)
3013631 TET Ltd 30/04/25 inv0369914 504.31 31 - IMT Revenue Supplies & services Communication & computing United Kingdom Trade Other (SME's)	3013587	Restore Datashred Limited	d	25/06/25	inv0389969	679.98 81 -	Estates	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME's)
	3013631	TET Ltd		30/04/25	inv0369914	504.31 31 -	IMT	Revenue	Supplies & services	Communication & computing	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
3013679	Reveal Media Ltd	16/04/25	inv0349941	600.00 44 - P	arking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
	Rekan Limited	23/04/25	inv0359486	3372.00 81 - E		Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME`s)
	Rekan Limited	23/04/25	inv0359529	1000.00 59 - N			Capital Expenditure	Capital works	Winchester District	Trade Other (SME's)
	Rekan Limited	28/05/25	inv0379320	1214.94 81 - E		Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME's)
3013755	Rekan Limited	25/06/25	inv0399311	1950.00 81 - E	states	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME`s)
3013757	Pivotal (RMS Group Service t/a Pivotal)	02/04/25	inv0339490	3068.56 44 - Pa	arking		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3013757	Pivotal (RMS Group Service t/a Pivotal)	21/05/25	inv0379736	3390.71 44 - Pa	arking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3013757	Pivotal (RMS Group Service t/a Pivotal)	28/05/25	inv0389113	2592.84 44 - Pa	arking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3013757	Pivotal (RMS Group Service t/a Pivotal)	25/06/25	inv0399744	2347.09 44 - Pa	•		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3013778	Hampshire Ecological Services Ltd	23/04/25	orc0369797	1750.00 54 - H	ousing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3013778	Hampshire Ecological Services Ltd	04/06/25	orc0389738	900.00 50 - H	ousing Finance & Policy	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3013778	Hampshire Ecological Services Ltd	25/06/25	orc0399561	1200.00 54 - H	ousing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3013802	IC2 Design Install Protect	21/05/25	inv0379310	3640.00 44 - Pa	arking	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade CIS (SME`s)
3013943	Evinox Energy Ltd	09/04/25	inv0359637	1258.75 50 - H	ousing Finance & Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities
3013943	Evinox Energy Ltd	30/04/25	inv0339496	1258.75 50 - H	ousing Finance & Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities
	Poppi Contract Furniture Ltd	02/04/25	inv0349066	2495.00 57 - S		Revenue	Supplies & services	Equipment furniture & material	Ü	Trade Other (SME`s)
3014039	Redactive Publishing Ltd	16/04/25	inv0349036	1245.00 41 - D	evelopment Management	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
3014177	Wetton Cleaning Services Ltd	23/04/25	inv0359772	12814.22 45 - E	SC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME's)
3014177	Wetton Cleaning Services Ltd	23/04/25	inv0359773	1632.95 45 - E	SC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME's)
	Wetton Cleaning Services Ltd	28/05/25	inv0379302	15288.03 45 - E			Third party payments	Private contractors	United Kingdom	Trade Other (SME's)
	Wetton Cleaning Services Ltd	25/06/25	inv0399212	15288.03 45 - E			Third party payments	Private contractors	United Kingdom	Trade Other (SME's)
3014223	RIBA Bookshops	21/05/25	inv0379255	1080.00 54 - H	ousing Property Services	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
	First Call (Allied Health-Services Limited)	23/04/25	inv0359671		ousing Finance & Policy		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
	First Call (Allied Health-Services Limited)	21/05/25	inv0379090		ousing Finance & Policy		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
	First Call (Allied Health-Services Limited)	11/06/25	inv0399424		ousing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3014349	SFK Consulting LLP	16/04/25	inv0349006	1745.00 81 - E	states	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
	Carrington West Ltd	02/04/25	inv0339925		evelopment Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	Carrington West Ltd	09/04/25	inv0339989		evelopment Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	Carrington West Ltd	09/04/25	inv0349040	2842.00 41 - D	evelopment Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	Carrington West Ltd	23/04/25	inv0359672		evelopment Management		Employees	Direct employees	United Kingdom	Trade Other (SME's)
	Carrington West Ltd	30/04/25	inv0369036		evelopment Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
	Carrington West Ltd	14/05/25	inv0369937	2590.00 41 - D	evelopment Management		Employees	Direct employees	United Kingdom	Trade Other (SME's)
3014407	Carrington West Ltd	14/05/25	inv0369938	2234.40 41 - D	evelopment Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3014407	Carrington West Ltd	21/05/25	inv0379251	2668.80 41 - D	evelopment Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3014407	Carrington West Ltd	28/05/25	cr00379732	-2234.40 41 - D	evelopment Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3014407	Carrington West Ltd	28/05/25	inv0379257	2376.90 41 - D	evelopment Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3014407	Carrington West Ltd	28/05/25	inv0379350	1580.60 41 - D	evelopment Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3014407	Carrington West Ltd	28/05/25	inv0379351	3127.50 41 - D	evelopment Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's
3014407	Carrington West Ltd	28/05/25	inv0379862	2065.00 41 - D	evelopment Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3014407	Carrington West Ltd	04/06/25	inv0379865	1939.05 41 - D	evelopment Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3014407	Carrington West Ltd	11/06/25	inv0389484	2682.98 41 - D	evelopment Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	Carrington West Ltd	11/06/25	inv0389485		evelopment Management		Employees	Direct employees	United Kingdom	Trade Other (SME's)
	Carrington West Ltd	11/06/25	inv0389509		evelopment Management		Employees	Direct employees	United Kingdom	Trade Other (SME's)
	Carrington West Ltd	18/06/25	inv0389901		evelopment Management		Employees	Direct employees	United Kingdom	Trade Other (SME's)
	Carrington West Ltd	18/06/25	inv0389902		evelopment Management		Employees	Direct employees	United Kingdom	Trade Other (SME's)
	Carrington West Ltd	25/06/25	inv0399274		evelopment Management		Employees	Direct employees	United Kingdom	Trade Other (SME's)
	Carrington West Ltd	25/06/25	inv0399275		evelopment Management		Employees	Direct employees	United Kingdom	Trade Other (SME's
	My Money Matters	16/04/25	inv0349683		uman Resources		Employees	Indirect employees	United Kingdom	Trade CIS (SME's)
	My Money Matters	21/05/25	inv0369992		uman Resources		Employees	Indirect employees	United Kingdom	Trade CIS (SME's)
3014467	My Money Matters	25/06/25	inv0389546	698.24 23 - H	uman Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade CIS (SME's)

3014652 The Copyright Licensing Agency Ltd 3014727 Matts Monitors 3014857 Tuskerdirect Limited 3014859 Vincent Creative 3014869 Iceni Projects 3014875 Entitledto Ltd 3014893 ** Name Redacted ** 3014974 Architectural Survey Consultants Ltd. 3015136 G2 Recruitment Solutions	30/04/25 16/04/25 23/04/25 23/04/25 23/04/25 23/04/25 28/05/25 28/05/25 28/05/25 28/05/25	inv0359960 inv0349944 inv0359498 inv0359510 inv0359511 inv0359512 inv0379323	4010.40 11 - Communications 4200.00 48 - Environmental Health 545.83 23 PR Payroll 566.43 23 PR Payroll 520.57 23 PR Payroll	Revenue Revenue	Supplies & services Supplies & services Current Assets Current Assets	Communication & computing Equipment furniture & material Debtors	ŭ	Trade Other (SME's) Trade Other (SME's)
3014857 Tuskerdirect Limited 3014858 Vincent Creative 3014869 Iceni Projects 3014875 Entitledto Ltd 3014893 ** Name Redacted ** 3014951 ** Name Redacted ** 3014974 Architectural Survey Consultants Ltd. 3015136 G2 Recruitment Solutions	23/04/25 23/04/25 23/04/25 23/04/25 28/05/25 28/05/25 28/05/25	inv0359498 inv0359510 inv0359511 inv0359512 inv0379323	545.83 23 PR Payroll 566.43 23 PR Payroll 520.57 23 PR Payroll	Revenue	Current Assets		ŭ	Trade Other (SME`s)
3014857 Tuskerdirect Limited 3014859 Vincent Creative 3014869 Iceni Projects 3014875 Entitledto Ltd 3014893 ** Name Redacted ** 3014951 ** Name Redacted ** 3014974 Architectural Survey Consultants Ltd. 3015136 G2 Recruitment Solutions	23/04/25 23/04/25 23/04/25 28/05/25 28/05/25 28/05/25	inv0359510 inv0359511 inv0359512 inv0379323	566.43 23 PR Payroll 520.57 23 PR Payroll			Debtors		, ,
3014857 Tuskerdirect Limited 3014858 Vincent Creative 3014859 Vincent Creative 3014875 Entitledto Ltd 3014893 ** Name Redacted ** 3014951 ** Name Redacted ** 3014974 Architectural Survey Consultants Ltd. 3015136 G2 Recruitment Solutions	23/04/25 23/04/25 28/05/25 28/05/25 28/05/25	inv0359511 inv0359512 inv0379323	520.57 23 PR Payroll	Revenue	Current Acceta		United Kingdom	Trade CIS (SME`s)
3014857 Tuskerdirect Limited 3014859 Vincent Creative 3014869 Iceni Projects 3014875 Entitledto Ltd 3014893 ** Name Redacted ** 3014951 ** Name Redacted ** 3014974 Architectural Survey Consultants Ltd. 3015136 G2 Recruitment Solutions	23/04/25 28/05/25 28/05/25 28/05/25	inv0359512 inv0379323	•		Current Assets	Debtors	United Kingdom	Trade CIS (SME's)
3014857 Tuskerdirect Limited 3014859 Vincent Creative 3014869 Iceni Projects 3014875 Entitledto Ltd 3014893 ** Name Redacted ** 3014951 ** Name Redacted ** 3014974 Architectural Survey Consultants Ltd. 3015136 G2 Recruitment Solutions	28/05/25 28/05/25 28/05/25	inv0379323		Revenue	Current Assets	Debtors	United Kingdom	Trade CIS (SME`s)
3014857 Tuskerdirect Limited 3014859 Vincent Creative 3014869 Iceni Projects 3014875 Entitledto Ltd 3014893 ** Name Redacted ** 3014951 ** Name Redacted ** 3014974 Architectural Survey Consultants Ltd. 3015136 G2 Recruitment Solutions	28/05/25 28/05/25		835.28 23 PR Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade CIS (SME`s)
3014857 Tuskerdirect Limited 3014859 Vincent Creative 3014869 Iceni Projects 3014875 Entitledto Ltd 3014893 ** Name Redacted ** 3014951 ** Name Redacted ** 3014974 Architectural Survey Consultants Ltd. 3015136 G2 Recruitment Solutions	28/05/25		566.43 23 PR Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade CIS (SME`s)
3014857 Tuskerdirect Limited 3014859 Vincent Creative 3014869 Iceni Projects 3014875 Entitledto Ltd 3014893 ** Name Redacted ** 3014951 ** Name Redacted ** 3014974 Architectural Survey Consultants Ltd. 3015136 G2 Recruitment Solutions		inv0379324	520.57 23 PR Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade CIS (SME`s)
3014857 Tuskerdirect Limited 3014857 Tuskerdirect Limited 3014857 Tuskerdirect Limited 3014857 Tuskerdirect Limited 3014859 Vincent Creative 3014869 Iceni Projects 3014875 Entitledto Ltd 3014893 ** Name Redacted ** 3014951 ** Name Redacted ** 3014974 Architectural Survey Consultants Ltd. 3015136 G2 Recruitment Solutions	28/05/25	inv0379325	835.28 23 PR Payroll		Current Assets	Debtors	United Kingdom	Trade CIS (SME`s)
3014857 Tuskerdirect Limited 3014857 Tuskerdirect Limited 3014857 Tuskerdirect Limited 3014859 Vincent Creative 3014869 Iceni Projects 3014875 Entitledto Ltd 3014893 ** Name Redacted ** 3014951 ** Name Redacted ** 3014974 Architectural Survey Consultants Ltd. 3015136 G2 Recruitment Solutions		inv0379587	545.83 23 PR Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade CIS (SME`s)
3014857 Tuskerdirect Limited 3014857 Tuskerdirect Limited 3014859 Vincent Creative 3014869 Iceni Projects 3014875 Entitledto Ltd 3014893 ** Name Redacted ** 3014951 ** Name Redacted ** 3014974 Architectural Survey Consultants Ltd. 3015136 G2 Recruitment Solutions	25/06/25	inv0399331	566.43 23 PR Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade CIS (SME`s)
3014857 Tuskerdirect Limited 3014859 Vincent Creative 3014869 Iceni Projects 3014875 Entitledto Ltd 3014893 ** Name Redacted ** 3014951 ** Name Redacted ** 3014974 Architectural Survey Consultants Ltd. 3015136 G2 Recruitment Solutions	25/06/25	inv0399332	520.57 23 PR Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade CIS (SME`s)
3014859 Vincent Creative 3014869 Iceni Projects 3014875 Entitledto Ltd 3014893 ** Name Redacted ** 3014951 ** Name Redacted ** 3014974 Architectural Survey Consultants Ltd. 3015136 G2 Recruitment Solutions	25/06/25	inv0399333	835.28 23 PR Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade CIS (SME`s)
3014869 lceni Projects 3014875 Entitledto Ltd 3014893 ** Name Redacted ** 3014951 ** Name Redacted ** 3014974 Architectural Survey Consultants Ltd. 3015136 G2 Recruitment Solutions	25/06/25	inv0399334	545.83 23 PR Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade CIS (SME`s)
3014875 Entitledto Ltd 3014893 ** Name Redacted ** 3014951 ** Name Redacted ** 3014974 Architectural Survey Consultants Ltd. 3015136 G2 Recruitment Solutions	02/04/25	inv0339442	525.00 76 - Tourism	Revenue	Supplies & services	Payment for Services	Europa	Sole Trader
3014893 ** Name Redacted ** 3014951 ** Name Redacted ** 3014974 Architectural Survey Consultants Ltd. 3015136 G2 Recruitment Solutions	07/05/25	inv0369668	3787.50 42 - Strategic Planning		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3014951 ** Name Redacted ** 3014974 Architectural Survey Consultants Ltd. 3015136 G2 Recruitment Solutions	25/06/25	inv0389960	3060.00 31 - IMT	Revenue	Supplies & services	Communication & computing	WCC	Trade CIS (SME`s)
3014974 Architectural Survey Consultants Ltd. 3015136 G2 Recruitment Solutions	28/05/25	inv0379621	612.00 51 - Housing Options	Revenue	Third party payments	Other agencies	United Kingdom	Private Individual
3015136 G2 Recruitment Solutions	07/05/25	inv0369368	13000.00 81 - Estates	Revenue	Premises	Rents	Within Hampshire	Private Individual
	02/04/25	inv0349010	3618.73 53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other (SME's)
3015136 G2 Recruitment Solutions	18/06/25	inv0399825	1800.00 43 - Building Control		Employees	Direct employees	United Kingdom	Trade Other (SME's)
	18/06/25	inv0399831	1800.00 43 - Building Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3015189 XMA	25/06/25	inv0389949	1829.74 31 - IMT		Supplies & services	Communication & computing	United Kingdom	Trade CIS (SME`s)
3015239 Access Uk Limited	30/04/25	inv0359554	85000.00 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3015239 Access Uk Limited	07/05/25	inv0369431	2847.00 31 - IMT		Supplies & services	, ,	United Kingdom	Trade Other (SME`s)
3015283 Benfield Fire Safety	09/04/25	inv0339002	805.00 81 - Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other Large
3015283 Benfield Fire Safety	18/06/25	inv0389555	760.00 81 - Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other Large
3015322 Flowbird Smart City UK Ltd	09/04/25	inv0339967	9426.77 44 - Parking		Supplies & services		•	Trade Other (SME's)
3015322 Flowbird Smart City UK Ltd	25/06/25	inv0399259	9426.77 44 - Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3015326 ** Name Redacted **	04/06/25	orc0389277	3631.71 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Winchester Town	Sole Trader
3015331 Active Me 360 CIC	28/05/25	inv0389151	2500.00 72 - Sport & Leisure		Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3015343 RCG External Building Solutions	02/04/25	orc0359320	12871.60 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3015343 RCG External Building Solutions	23/04/25	orc0359676	1697.20 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3015343 RCG External Building Solutions	25/06/25	orc0389970	3966.92 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3015353 Zen Internet Ltd	02/04/25	inv0349221	978.70 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3015353 Zen Internet Ltd	07/05/25	inv0369383	1103.33 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3015353 Zen Internet Ltd	04/06/25	inv0379888	991.11 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3015487 U-Drive Ltd	23/04/25	inv0359506	976.50 47 - Special Maintenance	Revenue	Transport	Cont hire & Operating leases	United Kingdom	Trade Other Large
3015487 U-Drive Ltd	28/05/25	inv0379245	945.00 47 - Special Maintenance	Revenue	Transport	Cont hire & Operating leases	United Kingdom	Trade Other Large
3015487 U-Drive Ltd	25/06/25	inv0399327	976.50 47 - Special Maintenance	Revenue	Transport	Cont hire & Operating leases	United Kingdom	Trade Other Large
3015511 Temple Lifts Limited	02/04/25	orc0339034	1095.00 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3015511 Temple Lifts Limited	02/04/25	orc0349547	730.00 54 - Housing Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3015511 Temple Lifts Limited	02/04/25	orc0359163	2190.00 54 - Housing Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3015511 Temple Lifts Limited	09/04/25	orc0349575	817.92 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3015511 Temple Lifts Limited	09/04/25	orc0359679	2819.91 54 - Housing Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3015511 Temple Lifts Limited	16/04/25	orc0359244	515.08 54 - Housing Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3015511 Temple Lifts Limited	23/04/25	inv0359527	1406.11 81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3015511 Temple Lifts Limited						. •		
3015511 Temple Lifts Limited	23/04/25	orc0359246	591.23 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	Within Hampshire	` '
3015511 Temple Lifts Limited	30/04/25	orc0359246 orc0369671 orc0379465	591.23 54 - Housing Property Services 820.12 54 - Housing Property Services 2336.00 54 - Housing Property Services		Premises Premises	Repairs & Maint of Buildings Repairs & Maint of Buildings Repairs & Maint of Buildings	Within Hampshire Within Hampshire Within Hampshire	Trade Other (SME's) Trade Other (SME's) Trade Other (SME's)

Supplier Key	Supplier	Date Paid	Voucher	Net Value Section	Capital or Revenue		Subjective - subgroup	Location	Creditor Type
	Temple Lifts Limited	21/05/25	orc0379480	809.34 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
	Temple Lifts Limited	04/06/25	orc0389186	730.00 54 - Housing Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3015511	Temple Lifts Limited	04/06/25	orc0389227	2444.16 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3015511	Temple Lifts Limited	04/06/25	orc0389228	2444.16 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
	Temple Lifts Limited	04/06/25	orc0389229	694.84 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3015511	Temple Lifts Limited	18/06/25	orc0389015	5093.78 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3015511	Temple Lifts Limited	18/06/25	orc0389016	884.75 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3015511	Temple Lifts Limited	18/06/25	orc0389017	884.75 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3015511	Temple Lifts Limited	18/06/25	orc0389018	884.75 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3015511	Temple Lifts Limited	18/06/25	orc0389019	884.75 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3015511	Temple Lifts Limited	18/06/25	orc0389020	2186.40 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3015511	Temple Lifts Limited	18/06/25	orc0389021	820.12 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3015511	Temple Lifts Limited	25/06/25	orc0399458	662.20 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3015511	Temple Lifts Limited	25/06/25	orc0399459	1421.25 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3015520	SAYFA Systems UK Ltd	28/05/25	orc0379553	729.00 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3015520	SAYFA Systems UK Ltd	04/06/25	orc0379553	-1020.60 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3015520	SAYFA Systems UK Ltd	04/06/25	orc0379553	729.00 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3015781	Martin Dobson Associates	16/04/25	inv0349470	550.00 46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3015851	Everyone Active	11/06/25	inv0379639	18675.00 73 - Sustainability	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3015876	Land Use Consultants (LUC) LTD	04/06/25	inv0379046	10840.63 42 - Strategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3015894	** Name Redacted **	09/04/25	inv0359495	15000.00 81 - Estates	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3015894	** Name Redacted **	30/04/25	inv0369011	8942.40 58 - Neighbourhood Services	Revenue	Supplies & services	Payment for Services	Winchester Town	Voluntary & Charitable
3015918	Example IT limited	16/04/25	inv0349011	605.36 31 - IMT	Revenue	Supplies & services	Communication & computing	Within Hampshire	Trade Other (SME's)
3015935	Martin and Company	18/06/25	prq0399966	1378.00 51 - Housing Options	Revenue	Third party payments	Other agencies	Within Hampshire	Private Individual
3015963	WARM Company SW Limited	04/06/25	inv0369931	628.50 59 - New Homes	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3016010	Westfield Health Company -UK Healthcare	30/04/25	inv0369059	1161.40 23 - Human Resources	Revenue	Current Liabilities	Creditors	United Kingdom	Trade Other (SME's)
3016010	Westfield Health Company -UK Healthcare	28/05/25	inv0379073	1145.50 23 - Human Resources	Revenue	Current Liabilities	Creditors	United Kingdom	Trade Other (SME`s)
3016010	Westfield Health Company -UK Healthcare	25/06/25	inv0399402	1140.20 23 - Human Resources	Revenue	Current Liabilities	Creditors	United Kingdom	Trade Other (SME's)
3016064	Calfordseaden	30/04/25	inv0359967	1000.00 59 - New Homes	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME`s)
3016423	South Coast Insulation Services Ltd	02/04/25	orc0339050	5799.54 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3016423	South Coast Insulation Services Ltd	02/04/25	orc0359227	545.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3016423	South Coast Insulation Services Ltd	30/04/25	orc0369192	1451.24 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3016423	South Coast Insulation Services Ltd	30/04/25	orc0369193	2328.10 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3016423	South Coast Insulation Services Ltd	28/05/25	orc0379824	4409.81 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3016423	South Coast Insulation Services Ltd	25/06/25	orc0389065	750.99 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3016423	South Coast Insulation Services Ltd	25/06/25	orc0389067	1786.32 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3016505	Proseptic Limited	23/04/25	inv0359797	1445.00 47 - Special Maintenance	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME's)
3016505	Proseptic Limited	18/06/25	inv0389932	36300.00 59 - New Homes	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3016505	Proseptic Limited	18/06/25	inv0379448	6540.00 61 - Engineering & Transport	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME's)
3016505	Proseptic Limited	18/06/25	inv0389615	850.00 61 - Engineering & Transport	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME's)
3016589	** Name Redacted **	02/04/25	inv0359108	7880.00 53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Sole Trader
3016589	** Name Redacted **	16/04/25	inv0369222	5780.00 53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Sole Trader
3016608	Ballicom Ltd	04/06/25	inv0379038	980.00 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
	Alan Brind Tree Services Ltd	02/04/25	inv0339388	1800.00 46 - Natural Environment & Recreation		Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016610	Alan Brind Tree Services Ltd	02/04/25	orc0349142	894.00 50 - Housing Finance & Policy	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016610	Alan Brind Tree Services Ltd	02/04/25	orc0349143	1500.00 50 - Housing Finance & Policy	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016610	Alan Brind Tree Services Ltd	02/04/25	orc0349144	1500.00 50 - Housing Finance & Policy		Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016610	Alan Brind Tree Services Ltd	09/04/25	orc0349660	524.00 50 - Housing Finance & Policy	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016610	Alan Brind Tree Services Ltd	09/04/25	orc0349661	524.00 50 - Housing Finance & Policy		Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016610	Alan Brind Tree Services Ltd	30/04/25	inv0359474	3000.00 46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	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
3016610		30/04/25	inv0369218	778.00 46 - Natural Environment & Recreation		Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
3016610		14/05/25	orc0379145	565.00 50 - Housing Finance & Policy		Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016610		04/06/25	inv0379844	595.00 46 - Natural Environment & Recreation		Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
3016610		04/06/25	inv0379845	1688.75 46 - Natural Environment & Recreation		Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
3016610		04/06/25	inv0379846	3201.50 46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
3016610		11/06/25	orc0399594	693.00 50 - Housing Finance & Policy	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016614	•	09/04/25	inv0349203	2400.00 46 - Natural Environment & Recreation		Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
3016614	HRG Tree Surgeons Limited	09/04/25	inv0349204	619.00 46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
3016614	3	09/04/25	inv0349206	4000.00 46 - Natural Environment & Recreation		Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
3016614	9	16/04/25	orc0359338	661.00 50 - Housing Finance & Policy	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016614	3	07/05/25	inv0369437	1030.00 46 - Natural Environment & Recreation			Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
3016614	•	28/05/25	inv0379584	680.00 46 - Natural Environment & Recreation		Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
3016614	HRG Tree Surgeons Limited	04/06/25	inv0379892	14000.00 46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
3016614	3	18/06/25	inv0389477	2400.00 46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016717	Acorn Mobility Services Ltd	16/04/25	orc0359677	3490.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Private Individual
3016834	English Hampshire Lavender Ltd	21/05/25	inv0369030	888.25 76 - Tourism	Revenue	Current Assets	Stocks	Within Hampshire	Trade Other (SME's)
3016872	•	07/05/25	inv0379291	1052.00 46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016936	** Name Redacted **	07/05/25	prq0379441	844.63 51 - Housing Options	Revenue	Third party payments	Other agencies	Within Hampshire	Private Individual
3016939	Total Door Services Limited	14/05/25	inv0379634	5283.29 45 - ESC Client	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME`s)
3016939	Total Door Services Limited	04/06/25	inv0369666	2679.87 45 - ESC Client	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS (SME`s)
3017023	** Name Redacted **	21/05/25	inv0379217	524.65 76 - Tourism		Current Assets	Stocks	Winchester District	Sole Trader
3017038	•	04/06/25	inv0379848	1280.00 81 - Estates			Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3017056	Herbert Smith Freehills LLP	14/05/25	inv0379894	6374.10 81 - Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3017057	Net World Sports Ltd	09/04/25	inv0349482	2480.00 46 - Natural Environment & Recreation	Revenue	Supplies & services	Equipment furniture & material	•	Trade Other (SME's)
3017057	Net World Sports Ltd	23/04/25	inv0349068	893.82 46 - Natural Environment & Recreation	Revenue	Supplies & services	Equipment furniture & material	•	Trade Other (SME's)
3017076	Veritech Systems Limited	23/04/25	inv0359572	1407.00 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3017076	•	30/04/25	inv0359072	1046.28 54 - Housing Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3017076	•	14/05/25	inv0369068	2324.52 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3017076	•	28/05/25	inv0379897	1901.88 54 - Housing Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3017076	,	04/06/25	inv0379301	2535.84 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3017076	•	18/06/25	inv0399915	2535.84 54 - Housing Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3017076	•	18/06/25	inv0399920	1901.88 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3017076	•	18/06/25	inv0399964	1901.88 54 - Housing Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3017076	•	25/06/25	inv0400294	2535.84 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3017149	, ,	28/05/25	inv0389490	514.36 45 - ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME's)
3017182	3	14/05/25	inv0379328	393343.24 24 - Finance	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other (SME's)
3017182	9	14/05/25	inv0379329	19303.79 24 - Finance	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other (SME's)
3017182	•	14/05/25	inv0379330	1037.00 24 - Finance		Premises	Premises Insurance	United Kingdom	Trade Other (SME's)
3017182	3	14/05/25	inv0379332	5600.00 24 - Finance	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other (SME's)
3017182	9	14/05/25	inv0379333	15109.25 24 - Finance		Premises	Premises Insurance	United Kingdom	Trade Other (SME's)
3017196	5	02/04/25	orc0339673	625.00 54 - Housing Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3017196	5	21/05/25	orc0379500	1500.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3017196	3	21/05/25	orc0379501	1500.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3017196	3	21/05/25	orc0379502	1500.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3017196	5	28/05/25	orc0379503	574.50 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3017196	5	04/06/25	orc0389248	1304.35 54 - Housing Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3017196	3	04/06/25	orc0389249	625.00 54 - Housing Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3017196	Blue Lake Consulting Structural Engineers Ltd	04/06/25	orc0389250	625.00 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3017196	5	04/06/25	orc0389027	1500.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
301/196	Blue Lake Consulting Structural Engineers Ltd	18/06/25	orc0389028	625.00 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)

1972/24   Breeze Environmental Ltd   1904/25   1905/369672   59.50 0 45 - ESC Client   Revenue   Third party payments   Private contractors   United Kingdom   Trade Other (St 3017248   Breeze Environmental Ltd   07/05/25   1905/359682   53.00 0 45 - ESC Client   Revenue   Third party payments   Private contractors   United Kingdom   Trade Other (St 3017248   Breeze Environmental Ltd   07/05/25   1905/359682   53.00 0 45 - ESC Client   Revenue   Third party payments   Private contractors   United Kingdom   Trade Other (St 3017248   Breeze Environmental Ltd   07/05/25   1905/359682   145.50 81 - Estates   Revenue   Capital   Capital Expenditure   Capital   C	Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
1977-18         Bease Environmental LI         300408         C 95000000         5 - 50000000         1 Process Opening         2 Process Opening <td>3017196</td> <td>Blue Lake Consulting Structural Engineers Ltd</td> <td>18/06/25</td> <td></td> <td>625.00 54 - I</td> <td>Housing Property Services</td> <td>Revenue</td> <td>Premises</td> <td>Repairs &amp; Maint of Buildings</td> <td>Within Hampshire</td> <td>Trade Other (SME`s)</td>	3017196	Blue Lake Consulting Structural Engineers Ltd	18/06/25		625.00 54 - I	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
No.   No.   Process   Pr							Revenue	Third party payments	Private contractors	· ·	Trade Other (SME's)
397728         Serbes Performinental LS         Ground Security furnities         Capability         Modern Security furnities         Provide Organization Security         Modern Security         Modern Security         Provide Organization Security         Capability         Company         Compa	3017284	Breeze Environmental Ltd	30/04/25	inv0359652	7590.00 45 - I	ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME's)
1977.02   1977							Revenue	Third party payments	Private contractors	•	Trade Other (SME's)
1977-23   Dison-Searche Parthership List   1908/25   1908/250	3017284	Breeze Environmental Ltd	07/05/25	inv0359963	555.00 45 <b>-</b> I	ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME's)
1977-20   Disco Searce Partnership Lid   1970-20   197	3017520	KCS Consulting Limited			1145.50 81 -	Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
2017-2001-2001-2001-2001-2001-2001-2001-	3017523	Dixon Searle Partnership Ltd			3750.00 41 - 1	Development Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
1977 17   1979    19	3017523	Dixon Searle Partnership Ltd	11/06/25	inv0389499	1200.00 41 - [	Development Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
Salver Routing Services Limited		•			3780.00 41 - [	Development Management	Revenue	• • •	•	· ·	Trade Other (SME's)
	3017714	** Name Redacted **		prq0379234	7999.25 74 C	ommunity Development	Capital	Capital Expenditure	Capital Grants	Winchester District	Grants
	3017905	Salnor Roofing Services Limited			5053.00 81 -	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
	3017905	Salnor Roofing Services Limited	04/06/25	inv0399216	14508.00 81 -	Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
Second   S	3018033	Allium Environmental Ltd			715.00 54 - I	Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
Simple   S	3018033	Allium Environmental Ltd			1850.00 54 - I	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
Modern Analytics milmed   16/04/25 invio349847   1900.00 7e - Tourism   Revenue   Supplies & services   Communication & computing   United Kingdom   Trade Other (St 3018333 * Name Reducted**   1900.00 23 - Human Resources   Revenue   Employees   United Cingdom   Sole Trader   1900.00 23 - Human Resources   Revenue   Employees   United Cingdom   Sole Trader   1900.00 23 - Human Resources   Revenue   Employees   United Cingdom   Sole Trader   1900.00 23 - Human Resources   Revenue   Employees   United Cingdom   Sole Trader   1900.00 23 - Human Resources   Revenue   Employees   United Cingdom   Sole Trader   1900.00 23 - Human Resources   Revenue   Supplies & services   Sole Trader   1900.00 23 - Human Resources   Revenue   Supplies & services   Sole Trader   1900.00 23 - Human Resources   Revenue   Supplies & services   Sole Trader   1900.00 23 - Human Resources   Revenue   Supplies & services   Sole Trader   1900.00 23 - Human Resources   Revenue   Supplies & services   Sole Trader   1900.00 23 - Human Resources   Revenue   Supplies & services   Sole Trader   1900.00 23 - Human Resources   Revenue   Supplies & services   Sole Trader   1900.00 24 - Human Resources   Revenue   Supplies & services   Sole Trader   1900.00 24 - Human Resources   Revenue   Supplies & services   Sole Trader   1900.00 24 - Human Resources   Revenue   Supplies & services   Sole Trader   1900.00 24 - Human Resources   Revenue   Supplies & services   Sole Trader   1900.00 24 - Human Resources   Revenue   Supplies & services   Sole Trader   1900.00 24 - Human Resources   Revenue   Supplies & services   Sole Trader   1900.00 24 - Human Resources   Revenue   Sole Trader   1900.00 24 - Human Resources   1900.00 24 - H	3018091	Elmdale IT Services	02/04/25	inv0339930	2640.00 31 - I	MT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
No.   Modern   Mode		. ,						• • •	Payment for Services	•	Trade Other (SME's)
1818-1333 * Name Rediscited*   1820 00 23 - Human Resources   Revenue Employees   Indirect employees   United Kingdom   Sole Trade*   1820 00 23 - Human Resources   Revenue Employees   Indirect employees   United Kingdom   Sole Trade*   1820 00 23 - Human Resources   Revenue Employees   United Kingdom   Sole Trade*   1820 00 23 - Human Resources   Revenue Employees   United Kingdom   Sole Trade*   1820 00 23 - Human Resources   Revenue Employees   United Kingdom   Sole Trade*   1820 00 23 - Human Resources   Revenue Employees   United Kingdom	3018158	Hoxton Analytics limited			900.00 76 - 7	Γourism	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
1983   1983   1984   1985		Housing Systems Ltd			1500.00 55 - 7	Геnancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
1918-103    Respect Security UK   250625   Inv0339986   320.00 3.1 - MIT   Revenue   Supplies & services   Communication & computing   Other Oversace   Trade Citle (Mitted Ningstorm   Trade Other (Mitted Ningstorm   Trad	3018333				1390.00 23 - I	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Sole Trader
1984   1985									Indirect employees	ŭ	
1986   Financial Data Management Ltd   28/05/25   inv0337968   3181/23 26 - Electoral Services   Revenue   Supplies & services   Communication & Computing   United Kingdom   Trade Other (St		•									Trade CIS (SME`s)
10.00   10.0		NG Security UK			3800.00 31 - I	MT			Communication & computing	United Kingdom	Trade Other (SME's)
Sample   Financial Data Management Ltd   2805.25   inv0379649   288.91 9.26 - Electoral Services   Revenue   Supplies & services   Communication & computing   United Kingdom   Trade Other (SN 301842   Financial Data Management Ltd   2805.25   inv0379650   2117.50 26 - Electoral Services   Revenue   Supplies & services   Print stationery & general   United Kingdom   Trade Other (SN 301842   Financial Data Management Ltd   2805.25   inv03798513   2832.91 21.6 - Electoral Services   Revenue   Supplies & services   Print stationery & general   United Kingdom   Trade Other (SN 301842   Financial Data Management Ltd   2805.25   inv0379851   2832.91 21.7   Electoral Services   Revenue   Supplies & services   Print stationery & general   United Kingdom   Trade Other (SN 3018692   Clear Construction Ltd   0904.25   inv0379855   688.84 26 - Electoral Services   Revenue   Supplies & services   Print stationery & general   United Kingdom   Trade Other (SN 3018692   Clear Construction Ltd   0406.25   inv0379855   6903.84 S3 - Private Sector Housing   Capital Expenditure   Capital Expenditure   Capital Expenditure   Capital Cariats   United Kingdom   Trade Other (SN 3018791   Vivid Resourcing   0904.25   inv0339989   5248.07 47 - Special Maintenance   Revenue   Employees   Direct employees   United Kingdom   Unitide Kingdom   United Kingdo		•								•	Trade Other (SME's)
Sample   Financial Data Management Ltd		9							Communication & computing	ŭ	Trade Other (SME`s)
2018642   Financial Data Management Ltd   28/05/25   inv03895/11   28/32/91   26 - Electoral Services   Revenue   Supplies & services   Print stationery & general   United Kingdom   Trade Other (St 3018642   Financial Data Management Ltd   28/05/25   inv03895/27   78/79/05   5883.84 26 - Electoral Services   Revenue   Supplies & services   Print stationery & general   United Kingdom   Trade Other (St 3018692   Clear Construction Ltd   Og/04/25   inv03895/97   78/79/05   78/79/05   79/79/0	3018642	Financial Data Management Ltd	28/05/25	inv0379649	12689.19 26 - I	Electoral Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
Sample   Financial Data Management Ltd   2805/25   wid389532   5883.84 26 - Electoral Services   Revnue   Supplies & services   Print stationery & general   United Kingdom   Trade Other (St 2018)   Capital Cornstruction Ltd   Wid39850   Wid39850   S083.84 23 - Private Sector Housing   Capital   Capital Expenditure   Capital Grants   United Kingdom   Trade Other (St 2018)   Capital Cornstruction Ltd   Wid4 Landscape Supply Company   Wid59850   S08.84 53 - Private Sector Housing   Capital   Capital Expenditure   Capital Grants   United Kingdom   Trade Other Ltd 1018/16/16/16/16/16/16/16/16/16/16/16/16/16/	3018642	Financial Data Management Ltd			2117.50 26 - I	Electoral Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3018692         Clear Construction Lid         09/04/25         inv0359507         7497.09 53 - Private Sector Housing         Capital Capital Expenditure         Capital Grants         United Kingdom         Trade Other (SN 3018695)           3018695         Clear Construction Ltd         04/06/25         inv0389550         5603.84 53 - Private Sector Housing         Capital Capital Expenditure         Capital Grants         United Kingdom         Trade Other (SN 20186)           3018751         Vivid Resourcing         09/04/25         inv0339882         4117.50 50 - Housing Finance & Policy         Revenue         Employees         Direct employees         United Kingdom         Utilities           3018771         Vivid Resourcing         09/04/25         inv0339882         4117.50 50 - Housing Finance & Policy         Revenue         Employees         Direct employees         United Kingdom         Utilities           3018771         Vivid Resourcing         16/04/25         inv0349893         4830.00 25 - Legal         Revenue         Employees         Direct employees         United Kingdom         Utilities           3018771         Vivid Resourcing         3004/25         inv0349893         4830.00 25 - Legal         Revenue         Employees         Direct employees         United Kingdom         Utilities           3018771         Vivid Resourcing		9								•	Trade Other (SME`s)
3018692         Clear Construction Ltd         O4/06/25         inv0389550         9603.84 53 - Private Sector Housing         Capital Expenditure         Capital Grants         United Kingdom         Trade Other (Std           3018758         Endura Group Ltd Va Landscape Supply Company         07/05/25         inv0339982         5248.07 47 - Special Maintenance         Revenue         Supplies & services         Equipment furniture & material         United Kingdom         Trade Other Lar           3018771         Vivid Resourcing         09/04/25         inv0339984         4139.44 69 - Licensing         Revenue         Employees         Direct employees         United Kingdom         Utilities           3018771         Vivid Resourcing         09/04/25         inv0349980         4588.00 25 - Legal         Revenue         Employees         Direct employees         United Kingdom         Utilities           3018771         Vivid Resourcing         30/04/25         inv0349980         4588.00 25 - Legal         Revenue         Employees         Direct employees         United Kingdom         Utilities           3018771         Vivid Resourcing         30/04/25         inv0349980         4588.00 25 - Legal         Revenue         Employees         Direct employees         United Kingdom         Utilities           3018771         Vivid Resourcing         <		9								•	Trade Other (SME`s)
3018758         Endura Group Ltd Va Landscape Supply Company         07/05/25         inv0359089         5248.07 47 - Special Maintenance         Revenue         Supplies & services         Equipment furniture & material         United Kingdom         Trade Other Lar           3018771         Vivid Resourcing         09/04/25         inv0339984         4117.50         50 - Housing Finance & Policy         Revenue         Employees         Direct employees         United Kingdom         Utilities           3018771         Vivid Resourcing         09/04/25         inv0349989         4588.00         25 - Legal         Revenue         Employees         Direct employees         United Kingdom         Utilities           3018771         Vivid Resourcing         09/04/25         inv0349980         8235.00         50 - Housing Finance & Policy         Revenue         Employees         Direct employees         United Kingdom         Utilities           3018771         Vivid Resourcing         30/04/25         inv0349985         8235.00         50 - Housing Finance & Policy         Revenue         Employees         Direct employees         United Kingdom         Utilities           3018771         Vivid Resourcing         30/04/25         inv0349985         8235.00         50 - Housing Finance & Policy         Revenue         Employees         Direct employees						3	- '		•	United Kingdom	Trade Other (SME's)
3018771Vivid Resourcing02/04/25inv03398824117.50 50 - Housing Finance & PolicyRevenueEmployeesDirect employeesUnited KingdomUtilities3018771Vivid Resourcing09/04/25inv03399841394.46 49 - LicensingRevenueEmployeesDirect employeesUnited KingdomUtilities3018771Vivid Resourcing16/04/25inv03499894588.00 25 - LegalRevenueEmployeesDirect employeesUnited KingdomUtilities3018771Vivid Resourcing3004/25inv03499831691.64 49 - LicensingRevenueEmployeesDirect employeesUnited KingdomUtilities3018771Vivid Resourcing3004/25inv03499931691.64 49 - LicensingRevenueEmployeesDirect employeesUnited KingdomUtilities3018771Vivid Resourcing3004/25inv03699758235.00 50 - Housing Finance & PolicyRevenueEmployeesDirect employeesUnited KingdomUtilities3018771Vivid Resourcing3004/25inv03699758235.00 50 - Housing Finance & PolicyRevenueEmployeesDirect employeesUnited KingdomUtilities3018771Vivid Resourcing07/05/25inv03499851693.16 49 - LicensingRevenueEmployeesDirect employeesUnited KingdomUtilities3018771Vivid Resourcing07/05/25inv03399213294.00 50 - Housing Finance & PolicyRevenueEmployeesDirect employeesUnited KingdomUtilities3018771Vivid Res						•			•	•	Trade Other (SME's)
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3018771Vivid Resourcing09/04/25inv0349389458.00 25 - LegalRevenueEmployeesDirect employeesUnited KingdomUtilities3018771Vivid Resourcing16/04/25inv03499808235.00 50 - Housing Finance & PolicyRevenueEmployeesDirect employeesUnited KingdomUtilities3018771Vivid Resourcing30/04/25inv03499831691.64 49 - LicensingRevenueEmployeesDirect employeesUnited KingdomUtilities3018771Vivid Resourcing30/04/25inv03692373038.00 25 - LegalRevenueEmployeesDirect employeesUnited KingdomUtilities3018771Vivid Resourcing30/04/25inv03699758235.00 50 - Housing Finance & PolicyRevenueEmployeesDirect employeesUnited KingdomUtilities3018771Vivid Resourcing30/04/25inv03699551693.16 49 - LicensingRevenueEmployeesDirect employeesUnited KingdomUtilities3018771Vivid Resourcing07/05/25inv03799213294.00 50 - Housing Finance & PolicyRevenueEmployeesDirect employeesUnited KingdomUtilities3018771Vivid Resourcing11/05/25inv03799213294.00 50 - Housing Finance & PolicyRevenueEmployeesDirect employeesUnited KingdomUtilities3018771Vivid Resourcing11/05/25inv03799222294.00 50 - Housing Finance & PolicyRevenueEmployeesDirect employeesUnited KingdomUtilities3018771 <td>3018771</td> <td>Vivid Resourcing</td> <td>02/04/25</td> <td>inv0339882</td> <td>4117.50 50 - I</td> <td>Housing Finance &amp; Policy</td> <td>Revenue</td> <td>Employees</td> <td>Direct employees</td> <td>United Kingdom</td> <td>Utilities</td>	3018771	Vivid Resourcing	02/04/25	inv0339882	4117.50 50 - I	Housing Finance & Policy	Revenue	Employees	Direct employees	United Kingdom	Utilities
3018771         Vivid Resourcing         16/04/25         Inv0349950         8235.00 50 - Housing Finance & Policy         Revenue         Employees         Direct employees         United Kingdom         Utilities           3018771         Vivid Resourcing         30/04/25         inv0349983         1691.64 49 - Licensing         Revenue         Employees         Direct employees         United Kingdom         Utilities           3018771         Vivid Resourcing         30/04/25         inv0369975         8235.00 50 - Housing Finance & Policy         Revenue         Employees         Direct employees         United Kingdom         Utilities           3018771         Vivid Resourcing         30/04/25         inv0369975         8235.00 50 - Housing Finance & Policy         Revenue         Employees         Direct employees         United Kingdom         Utilities           3018771         Vivid Resourcing         30/04/25         inv0369915         4117.50 50 - Housing Finance & Policy         Revenue         Employees         Direct employees         United Kingdom         Utilities           3018771         Vivid Resourcing         11/05/25         inv0349985         1693.16 49 - Licensing         Revenue         Employees         Direct employees         United Kingdom         Utilities           3018771         Vivid Resourcing         11	3018771	Vivid Resourcing			1394.46 49 - I	icensing	Revenue	Employees	Direct employees	United Kingdom	Utilities
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3018771 Vivid Resourcing 30/04/25 inv0369975 8235.00 50 - Housing Finance & Policy Revenue Employees Direct employees United Kingdom Utilities 3018771 Vivid Resourcing 30/04/25 inv0369015 4117.50 50 - Housing Finance & Policy Revenue Employees Direct employees United Kingdom Utilities 3018771 Vivid Resourcing 07/05/25 inv0349985 1693.16 49 - Licensing Revenue Employees Direct employees United Kingdom Utilities 3018771 Vivid Resourcing 07/05/25 inv0379721 3294.00 50 - Housing Finance & Policy Revenue Employees Direct employees United Kingdom Utilities 3018771 Vivid Resourcing 14/05/25 inv0379721 3294.00 50 - Housing Finance & Policy Revenue Employees Direct employees United Kingdom Utilities 3018771 Vivid Resourcing 14/05/25 inv0379219 3294.00 50 - Housing Finance & Policy Revenue Employees Direct employees United Kingdom Utilities 3018771 Vivid Resourcing 14/05/25 inv0379220 2294.00 25 - Legal Revenue Employees Direct employees United Kingdom Utilities 3018771 Vivid Resourcing 14/05/25 inv0379221 6637.78 49 - Licensing Revenue Employees Direct employees United Kingdom Utilities 3018771 Vivid Resourcing 24/05/25 inv0379222 4588.00 25 - Legal Revenue Employees Direct employees United Kingdom Utilities 3018771 Vivid Resourcing 24/05/25 inv0379653 4117.50 50 - Housing Finance & Policy Revenue Employees Direct employees United Kingdom Utilities 3018771 Vivid Resourcing 24/05/25 inv0379653 4117.50 50 - Housing Finance & Policy Revenue Employees Direct employees United Kingdom Utilities 3018771 Vivid Resourcing 24/05/25 inv0379053 1692.40 49 - Licensing Revenue Employees Direct employees United Kingdom Utilities 3018771 Vivid Resourcing Direct employees United Kingdom Utilities 3018771 Vivid Resourcing 24/05/25 inv0379053 1692.40 49 - Licensing Revenue Employees Direct employees United Kingdom Utilities 3018771 Vivid Resourcing Direct employees United Kingdom Utilities 3018771 Vivid Resourcing Single Revenue Employees Direct employees United Kingdom Utilities 3018771 Vivid Resourcing Direct employees United Kingdom Ut	3018771	Vivid Resourcing	30/04/25	inv0349983	1691.64 49 - I	icensing	Revenue	Employees	Direct employees	United Kingdom	Utilities
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3018771 Vivid Resourcing	3018771	Vivid Resourcing				,	Revenue	Employees	Direct employees	United Kingdom	
3018771 Vivid Resourcing 21/05/25 inv0379222 4588.00 25 - Legal Revenue Employees Direct employees United Kingdom Utilities 2018771 Vivid Resourcing 28/05/25 inv0379653 4117.50 50 - Housing Finance & Policy Revenue Employees Direct employees United Kingdom Utilities Utilities 2018771 Vivid Resourcing Revenue Employees Direct employees United Kingdom Utilities 2018771 Vivid Resourcing Vivid Resourcing Revenue Employees Direct employees United Kingdom Utilities 2018771 Vivid Resourcing Vivid Resourcing Revenue Employees United Kingdom Utilities 2018771 Vivid Resourcing Vivid Resourcing Vivid Resourcing Revenue Employees United Kingdom Utilities 2018771 Vivid Resourcing Vivid Reso		<u> </u>				•		. ,	' '	•	
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3018771 Vivid Resourcing 04/06/25 inv0379041 3294.00 50 - Housing Finance & Policy Revenue Employees Direct employees United Kingdom Utilities		•				,			' '	ŭ	
	3018771	Vivid Resourcing	28/05/25		1692.40 49 - I	Licensing	Revenue	Employees	Direct employees	United Kingdom	
3018771 Vivid Resourcing 11/06/25 inv0389489 1691.64 49 - Licensing Revenue Employees Direct employees United Kingdom Utilities	3018771	Vivid Resourcing			3294.00 50 - I	Housing Finance & Policy	Revenue	Employees	Direct employees	United Kingdom	Utilities
	3018771	Vivid Resourcing	11/06/25	inv0389489	1691.64 49 - I	icensing	Revenue	Employees	Direct employees	United Kingdom	Utilities

Supplier Key	Supplier	Date Paid	Voucher	Net Value Section	Capital or Revenue		Subjective - subgroup	Location	Creditor Type
3018771	9	18/06/25	inv0379066	1449.32 49 - Licensing		Employees	Direct employees	United Kingdom	Utilities
3018771	Vivid Resourcing	18/06/25	inv0389630	4117.50 50 - Housing Finance & Policy	Revenue	. ,	Direct employees	United Kingdom	Utilities
3018771	Vivid Resourcing	18/06/25	inv0389631	1701.55 49 - Licensing	Revenue	, ,	Direct employees	United Kingdom	Utilities
	3	25/06/25	inv0399213	4117.50 50 - Housing Finance & Policy	Revenue		Direct employees	United Kingdom	Utilities
3018782		07/05/25	inv0379335	2080.93 31 - IMT	Revenue	11	Communication & computing	United Kingdom	Trade Other (SME's)
3018782		28/05/25	inv0379658	1733.83 31 - IMT	Revenue	• • • • • • • • • • • • • • • • • • • •	Communication & computing	United Kingdom	Trade Other (SME's)
3018831	Milestone Contracting Limited	09/04/25	orc0359696	56910.33 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3018831	Milestone Contracting Limited	28/05/25	orc0389669	35616.06 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3018831	Milestone Contracting Limited	04/06/25	orc0389014	10839.07 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3018831	Milestone Contracting Limited	11/06/25	orc0399457	75511.17 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3018831	Milestone Contracting Limited	25/06/25	orc0400417	11468.63 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3018833	Arthian Ltd	09/04/25	inv0339988	2925.00 75 - Economy	Revenue	• • •	Payment for Services	United Kingdom	Trade Other (SME's)
3019005	Earthsense Systems Limited	21/05/25	inv0379249	13250.00 48 - Environmental Health	Revenue	11	Payment for Services	United Kingdom	Trade Other (SME's)
3019035	Laura Paterson Ltd Housing Consultancy	07/05/25	inv0369638	10000.00 51 - Housing Options	Revenue	• • • • • • • • • • • • • • • • • • • •	Payment for Services	United Kingdom	Trade Other (SME's)
3019084	Cordell Health Limited	23/04/25	inv0369642	610.00 23 - Human Resources	Revenue	' '	Indirect employees	United Kingdom	Trade Other (SME's)
3019084	Cordell Health Limited	21/05/25	inv0389348	994.00 23 - Human Resources	Revenue	' '	Indirect employees	United Kingdom	Trade Other (SME's)
3019084	Cordell Health Limited	25/06/25	inv0399313	1099.00 23 - Human Resources	Revenue	' '	Indirect employees	United Kingdom	Trade Other (SME's)
3019170	Property Elite LLP	21/05/25	inv0369974	2100.00 81 - Facilities		Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3019203	Smart City Media Limited	09/04/25	inv0349014	2664.00 47 - Special Maintenance	Revenue		Payment for Services	United Kingdom	Trade Other (SME's)
3019219	Yarrow Estates Limited	30/04/25	inv0369234	11086.68 44 - Parking	Revenue		Energy costs	United Kingdom	Trade Other (SME's)
3019219	Yarrow Estates Limited	30/04/25	inv0369473	2801.25 81 - Estates	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3019219	Yarrow Estates Limited	30/04/25	inv0369474	1518.75 81 - Estates	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3019219	Yarrow Estates Limited	30/04/25	inv0369475	5287.50 81 - Estates	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3019219	Yarrow Estates Limited	14/05/25	inv0379626	29183.88 44 - Parking	Revenue		Cleaning & domestic	United Kingdom	Trade Other (SME's)
3019219	Yarrow Estates Limited	04/06/25	inv0389597	5287.12 44 - Parking	Revenue		Energy costs	United Kingdom	Trade Other (SME's)
3019281	** Name Redacted **	11/06/25	inv0389168	1275.00 57 - Extra Care	Revenue		Payment for Services	Winchester District	HMRC Other
3019446		11/06/25	inv0379079	2086.92 76 - Tourism	Revenue		Stocks	United Kingdom	Trade Other (SME`s)
3019518	Kieron Beattie Landscaping Ltd	23/04/25	inv0359563	9766.81 65 - Central Winchester Regeneration		Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3019521	OCS Group UK Limited	16/04/25	inv0359111	19278.59 44 - Parking	Revenue	• • • • • • • • • • • • • • • • • • • •	Payment for Services	United Kingdom	Trade Other (SME's)
3019521	OCS Group UK Limited	04/06/25	inv0379909	19278.59 44 - Parking	Revenue		Payment for Services	United Kingdom	Trade Other (SME`s)
3019521	OCS Group UK Limited	25/06/25	inv0399605	20256.87 44 - Parking	Revenue	• • •	Payment for Services	United Kingdom	Trade Other (SME`s)
3019574	Wentworth Moling Services	14/05/25	inv0369952	1413.22 81 - Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3019612	Standing Together Against Domestic Abuse	28/05/25	inv0379586	2365.00 58 - Neighbourhood Services	Revenue	• • • • • • • • • • • • • • • • • • • •	Grants & subscriptions	United Kingdom	Voluntary & Charitable
3019617	Blue Frog Cleaning Services Ltd	30/04/25 28/05/25	orc0379233 orc0379838	17363.95 54 - Housing Property Services	Revenue		Cleaning & domestic	United Kingdom	Trade Other (SME`s)
3019617 3019617	Blue Frog Cleaning Services Ltd		cr00399300	17393.95 50 - Housing Finance & Policy	Revenue		Cleaning & domestic	United Kingdom	Trade Other (SME's)
	Blue Frog Cleaning Services Ltd	25/06/25		-4495.56 50 - Housing Finance & Policy	Revenue		Cleaning & domestic	United Kingdom	Trade Other (SME's)
3019617	Blue Frog Cleaning Services Ltd	25/06/25	orc0399592 orc0400138	17393.95 50 - Housing Finance & Policy	Revenue		Cleaning & domestic	United Kingdom	Trade Other (SME's)
3019617	Blue Frog Cleaning Services Ltd	25/06/25		720.00 50 - Housing Finance & Policy	Revenue		Cleaning & domestic	United Kingdom	Trade Other (SME's)
3019626	Clare Parry - Cornerstone Barristers	30/04/25 09/04/25	inv0359792 inv0359518	1500.00 41 - Development Management	Revenue	• • • • • • • • • • • • • • • • • • • •	Payment for Services	United Kingdom	Trade Other (SME's)
3019686	ASCP Group Limited Sarto Thomas Ltd / 3R Finance	11/06/25	inv0339516	1980.00 50 - Housing Finance & Policy	Revenue	• • •	Grants & subscriptions	Within Hampshire	Trade Other (SME's)
3019697		11/06/25		1950.00 43 - Building Control	Revenue		Direct employees	United Kingdom	Trade Other (SME's)
3019697	Sarto Thomas Ltd / 3R Finance	11/06/25 18/06/25	inv0389345	1950.00 43 - Building Control	Revenue	' '	Direct employees	United Kingdom	Trade Other (SME's)
3019697	Sarto Thomas Ltd / 3R Finance		inv0389626 inv0349535	1950.00 43 - Building Control	Revenue Revenue	, ,	Direct employees	United Kingdom	Trade Other (SME's)
3019715 3019715	Respect My Stuff Ltd Respect My Stuff Ltd	02/04/25 02/04/25	inv0349535	4185.00 50 - Housing Finance & Policy 2700.00 50 - Housing Finance & Policy	Revenue	11	Payment for Services Payment for Services	United Kingdom United Kingdom	Trade Other (SME`s) Trade Other (SME`s)
3019715	• •	02/04/25	inv0359137	900.00 50 - Housing Finance & Policy	Revenue	• • • • • • • • • • • • • • • • • • • •	Payment for Services  Payment for Services	United Kingdom	Trade Other (SME's)
3019715	• •	28/05/25	inv0359044		Revenue	• •	Payment for Services  Payment for Services	-	Trade Other (SME's)
3019715		28/05/25	inv0379652	2655.00 50 - Housing Finance & Policy 1400.00 50 - Housing Finance & Policy	Revenue		Payment for Services Payment for Services	United Kingdom	Trade Other (SME's)
3019715		23/04/25	inv0359515	1242.60 76 - Tourism	Revenue		Payment for Services  Payment for Services	United Kingdom United Kingdom	Trade Other (SME's)
	Studio Response Ltd Studio Response Ltd	25/06/25	inv0339515	1413.46 76 - Tourism		Supplies & services Supplies & services	Payment for Services  Payment for Services	United Kingdom	Trade Other (SME's)
JU 19744	Studio Response Ltd	25/00/25	11110209900	1413.40 /0 - 10ulisM	revenue	Supplies & services	rayment for Services	United Kingdom	Trade Other (SIME S)

Supplier Key	Supplier	Date Paid	Voucher	Net Value Section	Capital o Revenue		Subjective - subgroup	Location	Creditor Type
3019899	Reading Agricultural Consultants (RAC)	25/06/25	inv0389896	775.00 41 - Development Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3020007	Infinity Playgrounds	23/04/25	inv0359493	6175.54 46 - Natural Environment & Recrea			Fixtures & fittings	Winchester Town	Trade Other (SME's)
3020007	Infinity Playgrounds	30/04/25	inv0349065	9932.09 46 - Natural Environment & Recrea			Equipment furniture & material		Trade Other (SME`s)
3020055	Decipher Innovation Limited	25/06/25	inv0389877	8015.62 76 - Tourism	Revenue		Miscellaneous	United Kingdom	Trade Other (SME's)
3020107	Savills (UK) Limited London	09/04/25	inv0349458	1000.00 59 - New Homes	Revenue	11	Payment for Services	United Kingdom	Trade Other (SME`s)
3020107	Savills (UK) Limited London	09/04/25	inv0349459	750.00 59 - New Homes	Revenue	11	Payment for Services	United Kingdom	Trade Other (SME's)
	Savills (UK) Limited London	30/04/25	inv0359063	10000.00 59 - New Homes	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3020107	Savills (UK) Limited London	04/06/25	inv0389135	1000.00 59 - New Homes	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3020115	Innovate Planning Limited	09/04/25	inv0349388	4370.00 41 - Development Management	Revenue	' '	Direct employees	United Kingdom	Trade Other (SME`s)
3020115	Innovate Planning Limited	11/06/25	inv0389150	5415.00 41 - Development Management	Revenue		Payment for Services	United Kingdom	Trade Other (SME`s)
	<u> </u>	30/04/25	prq0369054	1196.25 51 - Housing Options	Revenue	. ,,,	Other agencies	Within Hampshire	Private Individual
	Corelogic UK Limited	25/06/25	inv0400630	1380.00 54 - Housing Property Services	Revenue		Communication & computing	United Kingdom	Trade Other (SME`s)
3020138	Corelogic UK Limited	25/06/25	inv0400631	1875.00 54 - Housing Property Services	Revenue	11	Communication & computing	United Kingdom	Trade Other (SME`s)
3020151	Aquatech Drainage Consultants Ltd	07/05/25	inv0359964	5080.00 47 - Special Maintenance	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
3020184	Synergize Ltd	09/04/25	orc0359697	236829.48 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3020184	Synergize Ltd	28/05/25	orc0389683	330947.15 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	Synergize Ltd	25/06/25	orc0400418	50390.16 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3020208	Fortem Information Technology Limited-	23/04/25	inv0359490	15525.00 31 - IMT	Revenue		Communication & computing	United Kingdom	Trade Other (SME's)
3020224	ABM Catering	23/04/25	inv0369898	10834.19 57 - Extra Care	Revenue		Payment for Services	United Kingdom	Trade Other Large
	ABM Catering	11/06/25	inv0389569	10854.68 57 - Extra Care	Revenue		Payment for Services	United Kingdom	Trade Other Large
	ABM Catering	25/06/25	inv0400225	13568.36 57 - Extra Care	Revenue		Payment for Services	United Kingdom	Trade Other Large
3020239	S & K Scaffolding Ltd	28/05/25	inv0389852	572.00 81 - Estates	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3020288	Pluralsight LLC	14/04/25	inv0339390	11205.00 31 - IMT	Revenue	. ,	Indirect employees	Other Overseas	Trade Other (SME's)
	SpacehouseLtd	30/04/25	inv0349012	950.00 01 - Exec Leaders Board	Revenue	. ,	Indirect employees	United Kingdom	Trade Other (SME`s)
3020419	BellaCrafts Ltd	21/05/25	inv0369993	1165.21 71 - Community Grants	Revenue		Payment for Services	Winchester Town	Trade Other (SME's)
3020423	The Retrofit Academy CIC	18/06/25	inv0399897	6053.92 54 - Housing Property Services	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3020449	Melvin Pugh t/a Ashlett Consulting Services	28/05/25	inv0379590	2700.00 50 - Housing Finance & Policy	Revenue	• • • • • • • • • • • • • • • • • • • •	Payment for Services	Within Hampshire	Trade Other (SME's)
3020449	Melvin Pugh t/a Ashlett Consulting Services	28/05/25	inv0389527	1950.00 50 - Housing Finance & Policy	Revenue	• • • • • • • • • • • • • • • • • • • •	Payment for Services	Within Hampshire	Trade Other (SME's)
3020474	Continuum Sport & Leisure Ltd	02/04/25	inv0339932	8899.20 72 - Sport & Leisure	Revenue	11	Payment for Services	United Kingdom	Trade Other (SME's)
3020475	ASGARD SECURE STEEL STORAGE	28/05/25	inv0379636	749.17 45 - ESC Client	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3020489	Regulator of Social Housing	14/05/25	inv0379926	39275.10 50 - Housing Finance & Policy	Revenue		Grants & subscriptions	United Kingdom	Central Government
	AUTRAC LTD	09/04/25	inv0339962	5000.00 71 - Community Grants	Revenue		Payment for Services	Within Hampshire	Trade Other (SME's)
3020505	Cycle-Works Limited	09/04/25	inv0349479	2070.00 58 - Neighbourhood Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3020523	Treelogik Ltd	23/04/25	inv0359524	2850.00 46 - Natural Environment & Recrea			Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
	Treelogik Ltd	28/05/25	inv0379585	2850.00 46 - Natural Environment & Recreat			Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3020523	Treelogik Ltd	25/06/25	inv0399314	2850.00 46 - Natural Environment & Recrea			Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3020523	Treelogik Ltd	25/06/25	inv0399315	2850.00 46 - Natural Environment & Recreat			Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
	3 Pin Electrical Limited	23/04/25	inv0359489	11294.93 81 - Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
	3 Pin Electrical Limited	18/06/25	inv0389625	959.72 81 - Estates	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3020603	Pinsent Masons LLP	02/04/25	inv0339957	13500.00 59 - New Homes	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3020624	JSW Planning Consultancy	30/04/25	inv0359548	2475.00 42 - Strategic Planning	Revenue		Payment for Services	United Kingdom	Trade Other (SME's)
3020648	MacConvilles	11/06/25	inv0379077	592.00 54 - Housing Property Services	Revenue		Payment for Services	United Kingdom	WCC
3020648	MacConvilles	25/06/25	inv0400628	592.00 54 - Housing Property Services	Revenue	11	Payment for Services	United Kingdom	WCC
	MacConvilles	25/06/25	inv0400629	592.00 54 - Housing Property Services	Revenue	• • • • • • • • • • • • • • • • • • • •	Payment for Services	United Kingdom	WCC
3020670	Greenacre Recruitment Limited	02/04/25	inv0339423	2352.95 54 - Housing Property Services	Revenue	. ,	Direct employees	United Kingdom	Trade Other Large
3020670	Greenacre Recruitment Limited	09/04/25	inv0339941	2352.95 54 - Housing Property Services	Revenue		Direct employees	United Kingdom	Trade Other Large
3020670	Greenacre Recruitment Limited	09/04/25	inv0339942	1411.76 54 - Housing Property Services	Revenue	. ,	Direct employees	United Kingdom	Trade Other Large
3020670	Greenacre Recruitment Limited	16/04/25	inv0349468	2352.95 54 - Housing Property Services	Revenue	. ,	Direct employees	United Kingdom	Trade Other Large
3020670	Greenacre Recruitment Limited	16/04/25	inv0349469	1411.76 54 - Housing Property Services	Revenue		Direct employees	United Kingdom	Trade Other Large
3020670	Greenacre Recruitment Limited	23/04/25	inv0349034	2352.95 54 - Housing Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3020670	Greenacre Recruitment Limited	23/04/25	inv0349035	1764.70 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3020670	Greenacre Recruitment Limited	30/04/25	inv0359564	1764.71 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3020670	Greenacre Recruitment Limited	30/04/25	inv0359565	1764.70 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3020670	Greenacre Recruitment Limited	07/05/25	inv0369351	1783.25 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3020670	Greenacre Recruitment Limited	14/05/25	inv0369224	2972.38 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3020670	Greenacre Recruitment Limited	14/05/25	inv0369900	2377.90 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3020670	Greenacre Recruitment Limited	21/05/25	inv0379337	1902.32 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3020670	Greenacre Recruitment Limited	21/05/25	inv0379338	1426.60 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3020670	Greenacre Recruitment Limited	28/05/25	inv0379339	1426.60 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3020670	Greenacre Recruitment Limited	04/06/25	inv0379668	1783.25 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3020670	Greenacre Recruitment Limited	04/06/25	inv0379679	1902.32 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3020670	Greenacre Recruitment Limited	11/06/25	inv0379078	1902.32 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3020670	Greenacre Recruitment Limited	11/06/25	inv0399192	713.30 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3020670	Greenacre Recruitment Limited	11/06/25	inv0399386	2377.90 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3020670	Greenacre Recruitment Limited	18/06/25	inv0389517	2377.90 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3020670	Greenacre Recruitment Limited	25/06/25	inv0399195	2377.90 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3020671	Rise Lifts Services Limited	14/05/25	inv0379244	15389.00 53 - Pri	vate Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other (SME`s)
3020671	Rise Lifts Services Limited	21/05/25	inv0389341	30818.23 53 - Pri	vate Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other (SME`s)
3020674	** Name Redacted **	09/04/25	grt0359971	804.00 71 - Co	mmunity Grants	Capital	Capital Expenditure	Capital Grants	Winchester District	Grants
3020689	NHS Hampshire & Isle of Wight ICB	02/04/25	inv0359101	635.45 58 - Ne	ighbourhood Services	Revenue	Supplies & services	Payment for Services	United Kingdom	NHS
3020689	NHS Hampshire & Isle of Wight ICB	09/04/25	prq0359472	110441.40 74 Con	nmunity Development	Capital	Capital Expenditure	Capital Grants	United Kingdom	NHS
3020689	NHS Hampshire & Isle of Wight ICB	21/05/25	prq0389336	106558.60 74 Con	nmunity Development	Capital	Capital Expenditure	Capital Grants	United Kingdom	NHS
3020693	Energy Report Ltd	23/04/25	orc0369720	1090.00 54 - Ho	using Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3020703	Liz Lean PR	30/04/25	inv0359030	2999.14 76 - To	urism	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
3020703	Liz Lean PR	28/05/25	inv0379356	2041.67 76 - To	urism	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
3020703	Liz Lean PR	25/06/25	inv0399283	2041.67 76 - To		Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
3020747	Marnall Heating Ltd	23/04/25	orc0359236	4908.00 54 - Ho	using Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3020747	Marnall Heating Ltd	23/04/25	orc0369718	2853.60 54 - Ho	using Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3020747	Marnall Heating Ltd	07/05/25	orc0379475		using Property Services	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3020747	Marnall Heating Ltd	14/05/25	orc0369099		using Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3020747	Marnall Heating Ltd	14/05/25	orc0379754	4843.20 54 - Ho	using Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3020747	Marnall Heating Ltd	28/05/25	orc0379476		using Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3020747	Marnall Heating Ltd	28/05/25	orc0389655		using Property Services		Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3020747	Marnall Heating Ltd	04/06/25	orc0389193		using Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3020747	Marnall Heating Ltd	04/06/25	orc0389194		using Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3020747	Marnall Heating Ltd	11/06/25	orc0389656		using Property Services		Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3020747	Marnall Heating Ltd	11/06/25	orc0389657		using Property Services		Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3020747	Marnall Heating Ltd	11/06/25	orc0389658		using Property Services		Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3020747	Marnall Heating Ltd	25/06/25	orc0389002		using Property Services	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3020747	Marnall Heating Ltd	25/06/25	orc0399447		using Property Services		Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
	FCS-live Ltd	02/04/25	orc0359241		using Property Services	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
	FCS-live Ltd	23/04/25	orc0369725		using Property Services		Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
	FCS-live Ltd	23/04/25	orc0369758		using Property Services		Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
	FCS-live Ltd	23/04/25	orc0369759		using Property Services	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
	FCS-live Ltd	23/04/25	orc0369780		using Property Services		Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
	FCS-live Ltd	21/05/25	orc0379766		using Property Services	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
	FCS-live Ltd	21/05/25	orc0389214		using Property Services		Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
	FCS-live Ltd	21/05/25	orc0389217		using Property Services	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
	FCS-live Ltd	28/05/25	orc0379767		using Property Services	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3020759	FCS-live Ltd	28/05/25	orc0379768	849.41 54 - Ho	using Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)

Supplier Key	Supplier	Date Paid	Voucher	Net Value Section	Capital or Revenue		Subjective - subgroup	Location	Creditor Type
3020759	FCS-live Ltd	28/05/25	orc0389668	11760.00 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
		28/05/25	orc0389672	562.67 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3020784	** Name Redacted **	30/04/25	inv0359068	750.00 46 - Natural Environment & Recreation	Revenue	Supplies & services	Payment for Services	United Kingdom	Sole Trader
3020788	Phelan Projects Ltd	30/04/25	inv0359069	8732.02 81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME's)
3020788	Phelan Projects Ltd	28/05/25	inv0389502	560.78 81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME's)
3020804	Easton Bevins t/a CPM Ltd	16/04/25	orc0369187	3073.25 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3020804	Easton Bevins t/a CPM Ltd	16/04/25	orc0369188	3073.25 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3020804	Easton Bevins t/a CPM Ltd	16/04/25	orc0369189	3073.25 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3020804	Easton Bevins t/a CPM Ltd	30/04/25	inv0379226	3073.25 55 - Tenancy	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3020817	UCtel Limited	23/04/25	inv0359509	844.00 44 - Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3020817	UCtel Limited	23/04/25	inv0359526	9145.00 44 - Parking	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3020821	** Name Redacted **	16/04/25	inv0359093	650.00 23 - Human Resources	Revenue	Employees	Indirect employees	Winchester District	Sole Trader
3020823	SES Environmental Ltd	28/05/25	inv0379294	1850.00 47 - Special Maintenance	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME's)
3020823	SES Environmental Ltd	18/06/25	inv0389516	1687.50 47 - Special Maintenance	Revenue	Premises	Fixtures & fittings	Within Hampshire	Trade Other (SME's)
3020825	Etude Consulting Limited	23/04/25	inv0359656	1210.00 42 - Strategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3020825	Etude Consulting Limited	28/05/25	inv0379708	550.00 42 - Strategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3020825	Etude Consulting Limited	25/06/25	inv0399371	2640.00 42 - Strategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3020908	DG Construction Group Ltd	09/04/25	inv0339955	5324.50 59 - New Homes	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3020914	Eternal Soup Ltd	28/05/25	inv0379685	2000.00 76 - Tourism	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3020951	Henry Mulhall	28/05/25	inv0379856	1050.00 76 - Tourism	Revenue	Supplies & services	Payment for Services	United Kingdom	Sole Trader
3020992	Bernard Taylor Partnership Limited	28/05/25	inv0379315	2500.00 50 - Housing Finance & Policy	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3021004	Aoife Mannix	02/04/25	inv0339487	3000.00 76 - Tourism	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3021004	Aoife Mannix	07/05/25	inv0369412	2000.00 76 - Tourism	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3021004	Aoife Mannix	11/06/25	inv0389130	2000.00 76 - Tourism	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3021018	VKF Renzel (U.K.) Ltd.	21/05/25	inv0379243	2079.40 76 - Tourism	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3021026	Baker and Associates Ltd	28/05/25	inv0379313	1120.00 59 - New Homes	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3021027	Yellow Door ( Solent)	16/04/25	inv0349537	4000.00 58 - Neighbourhood Services	Revenue	Employees	Indirect employees	Within Hampshire	Voluntary & Charitable
3021030	Streetspace Limited	07/05/25	inv0369400	53921.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3021045	Methods Business & Digital Technology Ltd	23/04/25	inv0359805	2272.50 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3021045	Methods Business & Digital Technology Ltd	23/04/25	inv0359899	1330.00 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3021048	Gail Howard	09/04/25	inv0359139	858.64 76 - Tourism	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3021048	Gail Howard	28/05/25	inv0379624	1525.00 76 - Tourism	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3021067	HAMPSHIRE & IOW HEALTHCARE NHS FT	11/06/25	inv0379720	5000.00 51 - Housing Options	Revenue	Third party payments	Health Authorities	WCC	NHS
3021067	HAMPSHIRE & IOW HEALTHCARE NHS FT	11/06/25	inv0399191	5354.00 51 - Housing Options	Revenue	Third party payments	Health Authorities	WCC	NHS
3021069	A1S Group t/a A1 SHUTTERS LIMITED	28/05/25	orc0389700	700.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3021069	A1S Group t/a A1 SHUTTERS LIMITED	28/05/25	orc0389701	700.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3021078	ANI Ltd t/a Fire Door Controls	07/05/25	orc0379549	595.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3021081	IPL Plastics (UK) Ltd t/a IPL Rotherham	09/04/25	inv0349481	1800.00 45 - ESC Client	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3021088	AC Powertech Limited	23/04/25	inv0359644	26354.00 45 - ESC Client	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME's)
3021088	AC Powertech Limited	23/04/25	inv0359645	4768.00 45 - ESC Client	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3021088	AC Powertech Limited	23/04/25	inv0359646	1606.00 45 - ESC Client	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3021101	Corel Works Consult Limited	30/04/25	inv0359075	1000.00 59 - New Homes	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3021109	Asbestos Contracting Limited	14/05/25	inv0379847	545.00 45 - ESC Client	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3021111	Advanced Automated Access Ltd	30/04/25	inv0359619	1208.38 81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3021113	Lumensol Ltd	25/06/25	inv0399894	11722.92 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3021138	Invincible Drain Care Ltd	28/05/25	inv0379306	1210.00 59 - New Homes	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other Large
3021156	Heat Scheme Limited	09/04/25	inv0349429	1150.00 73 - Sustainability	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3021163	Creased Puddle Limited	30/04/25	inv0359094	800.00 23 - Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3021103				2000 00 70 Ot-i	D	Cumpling 9 complete	Dayman of factors	•	
	3ti Energy Hubs Limited	07/05/25	inv0359532	3000.00 73 - Sustainability	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)

Supplier Key		Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3021188	Street Solutions UK		23/04/25	inv0359473	1792.40 47 -	Special Maintenance	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3021197	Assured Data Protection		07/05/25	inv0369226	14760.00 31 -		Revenue	Supplies & services	Communication & computing	United Kingdom	Trade CIS (SME`s)
3021198	** Name Redacted **		02/04/25	prq0349995		Housing Property Services		Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3021200	GRAINGER TRUST LTD		02/04/25	prq0349097	2500.00 55 -	*		Third party payments	Other agencies	Within Hampshire	Trade Other (SME's)
3021206	** Name Redacted **			prq0359140		Housing Options		Third party payments	Other agencies	Within Hampshire	Private Individual
3021209	** Name Redacted **			inv0369228		Housing Options		Third party payments	Other agencies	United Kingdom	Private Individual
3021212	** Name Redacted **		09/04/25	prq0359633		Housing Property Services	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Private Individual
	** Name Redacted **		09/04/25	prq0359634		Housing Property Services		Supplies & services	Miscellaneous	Within Hampshire	Private Individual
	Central Licensing Services		11/06/25	inv0399411		Democratic Services		Supplies & services	Expenses	United Kingdom	Trade Other (SME's)
3021234	** Name Redacted **			prq0359033		Housing Property Services		Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3021241	** Name Redacted **			prq0369117		Housing Property Services		Supplies & services	Miscellaneous	Within Hampshire	Private Individual
	** Name Redacted **		16/04/25	prq0369119		Housing Property Services	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Private Individual
	Alfred Homes			inv0369045	45441.21 59 -		Capital	Capital Expenditure	Capital works	Winchester District	Trade Other Large
	Alfred Homes		14/05/25	inv0379717	53775.00 59 -		Capital	Capital Expenditure	Capital works	Winchester District	Trade Other Large
	Alfred Homes			inv0399936	117364.21 59 -		Capital	Capital Expenditure	Capital works	Winchester District	Trade Other Large
3021263	** Name Redacted **		23/04/25	prq0369457		Housing Property Services		Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3021267	** Name Redacted **		23/04/25	prq0369586		Housing Property Services	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3021268	** Name Redacted **		23/04/25	prq0369636		Housing Property Services	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3021295	** Name Redacted **		07/05/25	prq0379305		Housing Property Services	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Private Individual
	Sampson Coward LLP			prq0379318	5000.00 55 -		Capital	Capital Expenditure	Acquisition Land and Buildings		Trade Other (SME's)
3021301	** Name Redacted **		07/05/25	prq0379345		Housing Property Services		Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3021307	** Name Redacted **		07/05/25	prq0379593		Housing Property Services		Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3021309	** Name Redacted **		07/05/25	prq0379594	2494.00 49 -	· ·		External income	Customer & Client Receipts	Within Hampshire	Private Individual
3021310	** Name Redacted **			prq0379604		Housing Options		Third party payments	Other agencies	Within Hampshire	Private Individual
3021311	** Name Redacted **			prq0379615		Housing Property Services		Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3021311	** Name Redacted **		07/05/25	prq0379616		Housing Property Services		Supplies & services	Miscellaneous	Within Hampshire	Private Individual
	The Stage Bus LTD			inv0379065	1211.25 55 -	•		Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3021318	** Name Redacted **		14/05/25	prq0379737		Housing Property Services		Supplies & services	Miscellaneous	Within Hampshire	Private Individual
	Dynamic Boards LTD			inv0389604		Exec Leaders Board		Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3021331	** Name Redacted **			prq0379064		Housing Options		Third party payments	Other agencies	Within Hampshire	Private Individual
3021331	** Name Redacted **		15/05/25	prq0379064		Housing Options		Third party payments	Other agencies	Within Hampshire	Private Individual
	** Name Redacted **		16/05/25	prq0379064		Housing Options		Third party payments	Other agencies	Within Hampshire	Private Individual
3021337	** Name Redacted **		21/05/25	prq0379091		Housing Property Services	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3021337	** Name Redacted **			prq0400270		Housing Property Services		Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3021337	** Name Redacted **			prq0400272		Housing Property Services		Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3021340	** Name Redacted **		21/05/25	prq0389141		Housing Property Services		Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3021343	** Name Redacted **		21/05/25	prq0389156		Housing Property Services		Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3021346	** Name Redacted **		21/05/25	prq0389173		Housing Options		Third party payments	Other agencies	Within Hampshire	Private Individual
3021347	Bluesail Consulting Limited			inv0389593	4390.00 76 -			Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
3021349	** Name Redacted **		21/05/25	prq0389182		Housing Property Services		Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3021358	Dorset Electrical and Fire A		18/06/25	inv0389855		Housing Property Services		Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3021358	Dorset Electrical and Fire A	larms Limited	18/06/25	inv0389856		Housing Property Services		Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3021382	** Name Redacted **	-9	28/05/25	prq0389872		Housing Property Services	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Private Individual
	West Sussex County Counc	CII		inv0389961	3000.00 59 -		Capital	Capital Expenditure	Capital works	United Kingdom	Local Government
3021403	** Name Redacted **		11/06/25	prq0399325		Housing Property Services		Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3021409	** Name Redacted **		11/06/25	prq0399692		Housing Property Services		Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3021418	** Name Redacted **		18/06/25	prq0399769		Housing Property Services		Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3021427	** Name Redacted **		25/06/25	prq0400254		Housing Property Services		Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3021429	** Name Redacted **		25/06/25	prq0400271		Housing Property Services		Supplies & services	Miscellaneous	Within Hampshire	Private Individual
30∠1431	** Name Redacted **		25/06/25	prq0400293	1168.00 54 -	Housing Property Services	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Private Individual

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
9000045 St Faith's Paris	sh Hall, Back Street	14/05/25	ooll379062	584.00 26 - E	Electoral Services	Revenue	Premises	Rents	Winchester District	Polling Station
9000075 The Winchester	er Hotel	30/04/25	ooll369018	1000.00 26 - E	Electoral Services	Revenue	Premises	Rents	Winchester District	Polling Station
9000190 Winchester Rug	gby Football Club	14/05/25	oll379057	825.00 26 - E	Electoral Services	Revenue	Premises	Rents	Winchester District	Polling Station