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

Quarter 2

Supplier Key	Supplier	Date Paid	Voucher	Net Value Section	Capital o		Subjective - subgroup	Location	Creditor Type
3000022	British Telecommunications plc	02/07/25	inv0399940	15984.25 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3000022	British Telecommunications plc	24/09/25	inv0460187	13196.27 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3000027	Capita Business Services Ltd	03/09/25	inv0430750	18333.33 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000032	CIPFA Business Ltd	16/07/25	inv0400615	1000.00 24 - Finance	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME`s)
3000038	University of Winchester	09/07/25	prq0410369	845.00 51 - Housing Options	Revenue	Third party payments	Other agencies	Winchester Town	Trade Other (SME's)
3000060	Whistl	02/07/25	inv0400613	721.84 21 - Revenues	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	09/07/25	inv0400652	1740.56 21 - Revenues	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	Whistl	16/07/25	inv0410565	1019.61 21 - Revenues	Revenue		Communication & computing	United Kingdom	Trade Other Large
	Whistl	23/07/25	inv0410579	801.04 21 - Revenues	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3000060	Whistl	30/07/25	inv0410583	1065.75 21 - Revenues	Revenue		Communication & computing	United Kingdom	Trade Other Large
	Ace Office Environments Ltd	23/07/25	inv0400099	1180.91 16 - Business Support	Revenue		Debtors	United Kingdom	Trade Other (SME`s)
	Ace Office Environments Ltd	20/08/25	inv0430570	1383.57 16 - Business Support	Revenue		Debtors	United Kingdom	Trade Other (SME`s)
	Ace Office Environments Ltd	17/09/25	inv0450166	972.00 16 - Business Support	Revenue		Debtors	United Kingdom	Trade Other (SME`s)
	AllClean Office and Windows Ltd		inv0430150	602.00 81 - Estates		Premises	Cleaning & domestic	Winchester Town	Trade Other (SME`s)
	AllClean Office and Windows Ltd	24/09/25	inv0460201	602.00 81 - Estates	Revenue	Premises	Cleaning & domestic	Winchester Town	Trade Other (SME`s)
	Allsop & Francis Ltd	23/07/25	inv0400091	4935.00 52 - Housing Support	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
	Allsop & Francis Ltd	27/08/25	inv0430638	3843.00 57 - Extra Care	Revenue	11	Equipment furniture & material	•	Trade Other (SME`s)
3000099	PPL PRS Ltd	03/09/25	inv0440905	652.60 78 - Guildhall	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
	Arco Ltd	24/09/25	inv0450549	608.50 47 - Special Maintenance	Revenue		Clothing uniforms & laundry	United Kingdom	Trade Other Large
	Civica Election Services	09/07/25	inv0399840	1115.38 26 - Electoral Services	Revenue	11	Print stationery & general	United Kingdom	Trade Other (SME`s)
	Civica Election Services	23/07/25	inv0400736	1265.05 26 - Electoral Services	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME`s)
	Civica Election Services	20/08/25	inv0420875	1514.57 26 - Electoral Services	Revenue		Print stationery & general	United Kingdom	Trade Other (SME`s)
	Civica Election Services	20/08/25	inv0420894	872.73 26 - Electoral Services	Revenue	11	Print stationery & general	United Kingdom	Trade Other (SME`s)
	Civica Election Services	27/08/25	inv0430117	1072.09 26 - Electoral Services	Revenue	11	Print stationery & general	United Kingdom	Trade Other (SME`s)
	Civica Election Services		inv0440060	1085.41 26 - Electoral Services	Revenue		Print stationery & general	United Kingdom	Trade Other (SME`s)
	Civica Election Services	17/09/25	inv0450169	1952.96 26 - Electoral Services	Revenue		Print stationery & general	United Kingdom	Trade Other (SME`s)
	AtkinsRealis Ltd	24/09/25	inv0440761	31493.49 65 - Central Winchester Regeneration		11	Payment for Services	United Kingdom	Trade Other Large
	Bemrose Booth	03/09/25	inv0440335	1460.00 44 - Parking	Revenue		Equipment furniture & material	•	Trade Other Large
	Bentley Mobility Services Ltd	17/09/25	inv0440413	3440.00 53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME`s)
	British Parking Association	06/08/25	cr00430171	-761.25 44 - Parking	Revenue	11	Grants & subscriptions	United Kingdom	Trade Other (SME`s)
	British Parking Association	06/08/25	inv0430164	990.00 44 - Parking	Revenue		Grants & subscriptions	United Kingdom	Trade Other (SME`s)
	Ocular Integration Ltd.		inv0420073	1039.20 44 - Parking	Revenue		Equipment furniture & material	•	Trade Other (SME`s)
	Ocular Integration Ltd.	24/09/25	inv0450289	17645.60 44 - Parking	Revenue	11	Equipment furniture & material	•	Trade Other (SME's)
3000207	** Name Redacted **	27/08/25	grt0440766	3570.00 71 - Community Grants	Revenue		Voluntary associations	Winchester Town	Voluntary & Charitable
	ChequeWrite (UK) Limited	02/07/25	inv0399604	1362.00 31 - IMT	Revenue		Communication & computing	United Kingdom	Trade Other (SME's)
	Chubb Fire & Security Ltd	02/07/25	inv0400525	1709.11 81 - Facilities	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade Other Large
	Chubb Fire & Security Ltd	20/08/25	inv0420001	1558.25 81 - Estates	Revenue		Equipment furniture & material	•	Trade Other Large
	Chubb Fire & Security Ltd	17/09/25	inv0440441	6564.05 81 - Estates	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade Other Large
	E.ON Energy		inv0430182	768.73 50 - Housing Finance & Policy	Revenue		Energy costs	United Kingdom	Utilities
	E.ON Energy		inv0430176	503.16 50 - Housing Finance & Policy		Premises	Energy costs	United Kingdom	Utilities
	E.ON Energy	13/08/25	inv0430181	651.99 50 - Housing Finance & Policy	Revenue		Energy costs	United Kingdom	Utilities
	E.ON Energy	13/08/25	inv0430183	887.20 50 - Housing Finance & Policy	Revenue		Energy costs	United Kingdom	Utilities
	E.ON Energy	13/08/25	inv0430184	655.09 50 - Housing Finance & Policy	Revenue		Energy costs	United Kingdom	Utilities
	E.ON Energy	13/08/25	inv0430188	630.97 50 - Housing Finance & Policy	Revenue		Energy costs	United Kingdom	Utilities
3000234	E.ON Energy	13/08/25	inv0430195	626.43 50 - Housing Finance & Policy	Revenue	Premises	Energy costs	United Kingdom	Utilities

Supplier Key	Supplier	Date Paid	Voucher	Net Value Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3000245			prq0400072	80000.00 74 Community Development	Capital	Capital Expenditure	Capital Grants	Winchester District	Local Government
3000245			prq0410372	20000.00 74 Community Development	Capital	Capital Expenditure	Capital Grants	Winchester District	Local Government
3000256	4net Technologies Ltd		inv0440757	5985.73 31 - IMT	Revenue		Communication & computing	United Kingdom	Trade Other (SME's)
3000310	Eastleigh Services		inv0399884	547.00 78 - Guildhall	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME's)
3000310	3		inv0450671	2070.00 78 - Guildhall	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3000311	South East Employers		inv0400644	3909.97 23 - Human Resources	Revenue		Indirect employees	Winchester Town	Trade Other (SME's)
3000311	South East Employers		inv0379352	2264.98 01 - Exec Leaders Board	Revenue		Indirect employees	Winchester Town	Trade Other (SME's)
3000311	South East Employers		inv0460150	5250.00 23 - Human Resources	Revenue		Payment for Services	Winchester Town	Trade Other (SME`s)
3000311	South East Employers		inv0460151	4125.00 23 - Human Resources	Revenue		Payment for Services	Winchester Town	Trade Other (SME`s)
3000311	South East Employers		inv0460152	10500.00 23 - Human Resources	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s)
3000313	Clearway		inv0450752	650.00 46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME`s)
3000314	Ecotricity		inv0430597	518.46 81 - Estates	Revenue	Premises	Energy costs	United Kingdom	Utilities
3000314	Ecotricity		inv0430686	761.69 81 - Estates	Revenue		Energy costs	United Kingdom	Utilities
3000321	Elgate Products Limited		inv0399839	944.40 76 - Tourism	Revenue		Stocks	United Kingdom	Trade Other (SME`s)
3000336	** Name Redacted **		grt0400836	7040.00 71 - Community Grants	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3000356	Forest Edge Surveyors Ltd		orc0400940	4285.05 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3000356	Forest Edge Surveyors Ltd		orc0410856	1197.46 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3000356	Forest Edge Surveyors Ltd		inv0420519	4023.33 53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME`s)
3000356	Forest Edge Surveyors Ltd		orc0420710	1482.53 50 - Housing Finance & Policy	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3000356	Forest Edge Surveyors Ltd		orc0460453	1050.00 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3000356	Forest Edge Surveyors Ltd		orc0450463	1735.50 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3000356	Forest Edge Surveyors Ltd		orc0450464	1050.00 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3000391	** Name Redacted **		cr00410961	-34504.00 46 - Natural Environment & Recreation		Third party payments	Voluntary associations	Winchester District	Voluntary & Charitabl
3000391	** Name Redacted **		inv0410962	34504.00 46 - Natural Environment & Recreation		Third party payments	Voluntary associations	Winchester District	Voluntary & Charitable
3000392	•		inv0400252	510.00 41 - Historic Environment	Revenue	Supplies & services	Miscellaneous	Winchester Town	Trade Other (SME's)
3000392	Hampshire Media Ltd		inv0389893	580.00 46 - Natural Environment & Recreation			Payment for Services	Winchester Town	Trade Other (SME`s)
3000392	•		inv0420132	530.00 41 - Historic Environment	Revenue		Miscellaneous	Winchester Town	Trade Other (SME`s)
3000392	•		inv0410632	640.00 41 - Historic Environment	Revenue		Miscellaneous	Winchester Town	Trade Other (SME's)
3000392	•		inv0430739	540.00 41 - Development Management	Revenue		Miscellaneous	Winchester Town	Trade Other (SME`s)
3000398	Hampshire Fare 2009 CIC Ltd		inv0430471	1000.00 76 - Tourism	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s)
3000416	9		inv0410942	595.00 57 - Extra Care	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME's)
3000423	IDOX Software Ltd		inv0399375	4950.00 31 - IMT	Revenue		Communication & computing	United Kingdom	Trade Other (SME`s)
3000423	IDOX Software Ltd		inv0440436	4400.00 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3000459	Kingfisher Fire & Security		inv0440867	2329.40 57 - Extra Care	Revenue		Payment for Services	United Kingdom	Trade Other (SME`s)
3000459	Kingfisher Fire & Security		inv0440868	2064.11 57 - Extra Care	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3000489	L&S Waste Management Ltd		inv0440870	2385.00 81 - Estates	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3000494	** Name Redacted **		grt0410939	36125.00 71 - Community Grants	Revenue	. , , ,	Other establishments	Winchester Town	Voluntary & Charitabl
3000495			inv0400522	507.63 23 PR Payroll	Revenue		Debtors	United Kingdom	Trade Other Large
3000495	Lex Autolease Ltd		inv0410151	1375.93 23 PR Payroll	Revenue		Debtors	United Kingdom	Trade Other Large
3000495			inv0399914	636.35 23 PR Payroll	Revenue		Debtors	United Kingdom	Trade Other Large
3000495			inv0420750	507.63 23 PR Payroll	Revenue		Debtors	United Kingdom	Trade Other Large
3000495			inv0430671	1032.13 23 PR Payroll	Revenue		Debtors	United Kingdom	Trade Other Large
3000495			inv0440879	507.63 23 PR Payroll	Revenue		Debtors	United Kingdom	Trade Other Large
3000495			inv0450681	1032.13 23 PR Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3000539	Multiform Technologies Ltd		inv0400330	510.00 47 - Special Maintenance	Revenue		Fixtures & fittings	United Kingdom	Trade Other (SME's)
3000551	NCC Services Ltd		inv0450073	785.00 31 - IMT	Revenue		Communication & computing	United Kingdom	Trade Other (SME`s)
3000559	Nightingale Nursery Ltd		orc0410350	600.00 50 - Housing Finance & Policy	Revenue		Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3000559	Nightingale Nursery Ltd		orc0410354	2867.50 50 - Housing Finance & Policy	Revenue		Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3000559	Nightingale Nursery Ltd		orc0410355	1700.00 50 - Housing Finance & Policy	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3000559	Nightingale Nursery Ltd	16/07/25	inv0399271	5378.20 46 - Natural Environment & Recreation	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME's)

3000559 Nightingale Nursery Ltd 23/07/25 orc0420321 2801.77 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 3000559 Nightingale Nursery Ltd 23/07/25 orc0420322 4763.11 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 4763.11 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 4763.11 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 4763.11 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 5764.11 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 5764.11 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 5764.11 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 5764.11 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 5764.11 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 5764.11 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 5764.11 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 5764.11 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 5764.11 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 5764.11 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 5764.11 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 5764.11 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 5764.11 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 5764.11 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings With	rade Other (SME's)
3000559 Nightingale Nursery Ltd 23/07/25 orc042/0321 2801.77 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 3000559 Nightingale Nursery Ltd 23/07/25 orc042/0322 4763.11 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 4763.11 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 4763.11 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 4763.11 50 - Housing Property Services Revenue Premises Repairs & Maint of Buildings Within Hampshire T 4763.11 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 4763.11 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 4763.11 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 4763.11 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 4763.11 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 4763.11 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 4763.11 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 4763.11 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 4763.11 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 4763.11 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 4763.11 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 4763.11 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 4763.11 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 4763.11 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings W	rade Other (SME's) rade Other (SME's) rade Other (SME's) rade Other (SME's) rade Other (SME's)
3000559 Nightingale Nursery Ltd 23/07/25 orc0420322 4763.11 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 3000559 Nightingale Nursery Ltd 06/08/25 orc0420607 3481.46 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings Within Hampshire T 3000559 Nightingale Nursery Ltd 06/08/25 orc0420607 1020.00 50 - Housing Finance & Policy Revenue Premises Grounds Maintenance Costs Within Hampshire T 3000559 Nightingale Nursery Ltd 06/08/25 orc0430399 1020.00 50 - Housing Finance & Policy Revenue Premises Grounds Maintenance Costs Within Hampshire T 3000559 Nightingale Nursery Ltd 06/08/25 orc0430399 1020.00 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 3000559 Nightingale Nursery Ltd 06/08/25 orc0430399 1020.00 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 3000559 Nightingale Nursery Ltd 06/08/25 orc0430399 1020.00 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 3000559 Nightingale Nursery Ltd 06/08/25 orc0430399 1020.00 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T 3000559 Nightingale Nursery Ltd 06/08/25 orc0430399 1020.00 50 - Housing Finance & Policy Revenue Premises Nightingale Nursery Ltd 06/08/25 Orc0430399 1020.00 50 - Housing Finance & Policy Revenue Premises Nightingale Nursery Ltd 06/08/25 Orc0430399 1020.00 50 - Housing Finance & Policy Revenue Premises Nightingale Nursery Ltd 06/08/25 Orc0430399 1020.00 50 - Housing Finance & Policy Revenue Premises Nightingale Nursery Ltd 06/08/25 Orc0430399 1020.00 50 - Housing Finance & Policy Revenue Premises Nightingale Nursery Ltd 06/08/25 Orc0430399 1020.00 50 - Housing Finance & Policy Nightingale Nursery Ltd 06/08/25 Nightingale Nursery Ltd 06/08/25 Nightingale Nursery Ltd 06/08/25 Orc0430399 1020.00 50 - Housing Finance & Policy Nightingale Nightingale Nursery Nightingale Nursery Nightingale Nursery Nighti	rade Other (SME`s) rade Other (SME`s) rade Other (SME`s) rade Other (SME`s)
3000559 Nightingale Nursery Ltd 06/08/25 orc0420607 3481.46 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings Within Hampshire T 1020.00 50 - Housing Finance & Policy Revenue Premises Grounds Maintenance Costs Within Hampshire T 1020.00 50 - Housing Finance & Policy Revenue Premises Grounds Maintenance Costs Within Hampshire T 1020.00 50 - Housing Finance & Policy Revenue Premises Grounds Maintenance Costs Within Hampshire T 1020.00 50 - Housing Finance & Policy Revenue Premises Grounds Maintenance Costs Within Hampshire T 1020.00 50 - Housing Finance & Policy Revenue Premises Grounds Maintenance Costs Within Hampshire T 1020.00 50 - Housing Finance & Policy Revenue Premises Grounds Maintenance Costs Within Hampshire T 1020.00 50 - Housing Finance & Policy Revenue Premises Grounds Maintenance Costs Within Hampshire T 1020.00 50 - Housing Finance & Policy Revenue Premises Grounds Maintenance Costs Within Hampshire T 1020.00 50 - Housing Finance & Policy Revenue Premises Grounds Maintenance Costs Within Hampshire T 1020.00 50 - Housing Finance & Policy Revenue Premises Grounds Maintenance Costs Within Hampshire T 1020.00 50 - Housing Finance & Policy Revenue Premises Grounds Maintenance Costs Within Hampshire T 1020.00 50 - Housing Finance & Policy Revenue Premises Grounds Maintenance Costs Within Hampshire T 1020.00 50 - Housing Finance & Policy Revenue Premises Revenu	rade Other (SME`s) rade Other (SME`s) rade Other (SME`s)
3000559 Nightingale Nursery Ltd 06/08/25 orc0430399 1020.00 50 - Housing Finance & Policy Revenue Premises Grounds Maintenance Costs Within Hampshire T	rade Other (SME`s)
	rade Other (SME's)
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3000559 Nightingale Nursery Ltd 27/08/25 orc0440196 1635.96 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T	rade Other (SMF's)
3000559 Nightingale Nursery Ltd 03/09/25 orc0450134 3088.09 50 - Housing Finance & Policy Revenue Premises Grounds Maintenance Costs Within Hampshire T	
3000559 Nightingale Nursery Ltd 17/09/25 orc0440065 4800.52 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings Within Hampshire T	rade Other (SME's)
3000559 Nightingale Nursery Ltd 17/09/25 orc0450917 1493.24 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire T	rade Other (SME's)
3000567 Northern Housing Consortium Ltd 26/09/25 inv0450316 697.00 57 - Sheltered Revenue Supplies & services Grants & subscriptions United Kingdom T	rade Other (SME's)
30/07/25 inv0410534 613.98 16 - Business Support Revenue Supplies & services Print stationery & general United Kingdom T	rade Other Large
30/07/25 inv0420328 1492.61 16 - Business Support Revenue Supplies & services Print stationery & general United Kingdom T	rade Other Large
3000582 Orchard Information Systems Ltd 06/08/25 inv0430139 10530.00 50 - Housing Finance & Policy Revenue Supplies & services Payment for Services United Kingdom T	rade Other (SME's)
3000582 Orchard Information Systems Ltd 17/09/25 inv0440412 741.00 50 - Housing Finance & Policy Revenue Supplies & services Payment for Services United Kingdom T	rade Other (SME's)
3000602 PHS Group Ltd 26/09/25 inv0349000 1424.24 81 - Estates Revenue Premises Cleaning & domestic United Kingdom T	rade Other (SME's)
3000607 Phoenix Software Ltd 02/07/25 inv0399395 3181.39 31 - IMT Revenue Supplies & services Communication & computing United Kingdom T	rade Other (SME's)
3000607 Phoenix Software Ltd 17/09/25 cr00410501 -12198.59 31 - IMT Revenue Supplies & services Communication & computing United Kingdom T	rade Other (SME`s)
3000607 Phoenix Software Ltd 17/09/25 inv0420523 1832.81 31 - IMT Revenue Supplies & services Communication & computing United Kingdom T	rade Other (SME's)
3000607 Phoenix Software Ltd 17/09/25 inv0420005 1055.66 31 - IMT Revenue Supplies & services Communication & computing United Kingdom T	rade Other (SME's)
3000607 Phoenix Software Ltd 17/09/25 inv0430824 831.60 31 - IMT Revenue Supplies & services Communication & computing United Kingdom T	rade Other (SME's)
3000607 Phoenix Software Ltd 17/09/25 inv0440451 3525.00 31 - IMT Revenue Supplies & services Payment for Services United Kingdom T	rade Other (SME`s)
3000607 Phoenix Software Ltd 17/09/25 inv0440742 8100.00 31 - IMT Revenue Supplies & services Payment for Services United Kingdom T	rade Other (SME`s)
3000618 Pitney Bowes Pre Pay 09/07/25 inv0410506 22162.52 16 - Business Support Revenue Supplies & services Communication & computing United Kingdom T	rade Other Large
3000618 Pitney Bowes Pre Pay 27/08/25 inv0440768 7500.00 16 - Business Support Revenue Supplies & services Communication & computing United Kingdom T	rade Other Large
3000618 Pitney Bowes Pre Pay 03/09/25 inv0450167 12027.70 16 - Business Support Revenue Supplies & services Communication & computing United Kingdom T	rade Other Large
3000618 Pitney Bowes Pre Pay 17/09/25 inv0450051 17347.04 16 - Business Support Revenue Supplies & services Communication & computing United Kingdom T	rade Other Large
3000618 Pitney Bowes Pre Pay 17/09/25 inv0450052 5013.00 16 - Business Support Revenue Supplies & services Communication & computing United Kingdom T	rade Other Large
3000618 Pitney Bowes Pre Pay 17/09/25 inv0450059 4935.33 16 - Business Support Revenue Supplies & services Communication & computing United Kingdom T	rade Other Large
3000621 Premier Paper Group Ltd 30/07/25 inv0410619 1430.90 16 - Business Support Revenue Supplies & services Equipment furniture & material United Kingdom T	rade Other Large
3000621 Premier Paper Group Ltd 27/08/25 inv0430749 1129.00 16 - Business Support Revenue Supplies & services Equipment furniture & material United Kingdom T	rade Other Large
3000634 Civica UK Limited 09/07/25 inv0399853 1310.00 22 B - Benefits Revenue Employees Direct employees United Kingdom T	rade Other Large
3000634 Civica UK Limited 23/07/25 inv0400694 831.85 21 - Revenues Revenue Employees Direct employees United Kingdom T	rade Other Large
3000634 Civica UK Limited 23/07/25 inv0400695 694.30 22 B - Benefits Revenue Employees Direct employees United Kingdom T	rade Other Large
3000634 Civica UK Limited 06/08/25 inv0410575 1585.10 21 - Revenues Revenue Employees Direct employees United Kingdom T	rade Other Large
3000634 Civica UK Limited 20/08/25 inv0420540 1480.30 21 - Revenues Revenue Employees Direct employees United Kingdom T	rade Other Large
3000634 Civica UK Limited 17/09/25 inv0440395 3117.80 21 - Revenues Revenue Employees Direct employees United Kingdom T	rade Other Large
3000634 Civica UK Limited 24/09/25 inv0450291 1473.75 21 - Revenues Revenue Employees Direct employees United Kingdom T	rade Other Large
3000652 Winchester Area Tourist Guides Assoc. 16/07/25 inv0410908 1601.60 76 - Tourism Revenue Suspense Accounts Suspense Accounts Winchester Town T	rade Other (SME's)
3000652 Winchester Area Tourist Guides Assoc. 06/08/25 inv0430610 1647.36 76 - Tourism Revenue Suspense Accounts Suspense Accounts Winchester Town T	rade Other (SME's)
3000652 Winchester Area Tourist Guides Assoc. 17/09/25 inv0450586 2143.68 76 - Tourism Revenue Suspense Accounts Suspense Accounts Winchester Town T	rade Other (SME's)
3000661 Riverside Veterinary Surgery 09/07/25 inv0400226 542.95 48 - Environmental Health Revenue Supplies & services Payment for Services Within Hampshire T	rade Other (SME's)
3000673 SCRATCH 13/08/25 inv0410378 935.00 52 - Housing Support Revenue Supplies & services Equipment furniture & material Within Hampshire V	oluntary & Charitable
	oluntary & Charitable
3000673 SCRATCH 17/09/25 inv0430820 1605.00 55 - Tenancy Revenue Supplies & services Payment for Services Within Hampshire V	oluntary & Charitable
	rade Other (SME`s)
3000691 SMT Management Ltd 23/07/25 inv0410965 10750.00 75 - Economy Revenue Supplies & services Payment for Services Within Hampshire T	rade Other (SME`s)
3000691 SMT Management Ltd 20/08/25 inv0430614 10750.00 75 - Economy Revenue Supplies & services Payment for Services Within Hampshire T	rade Other (SME`s)
3000691 SMT Management Ltd 17/09/25 inv0450245 10750.00 76 - Tourism Revenue Supplies & services Payment for Services Within Hampshire T	rade Other (SME's)
3000694 Shawyers 30/07/25 orc0420741 1988.10 50 - Housing Finance & Policy Revenue Premises Grounds Maintenance Costs Winchester District T	rade Other (SME`s)
3000694 Shawyers 20/08/25 inv0430474 607.50 46 - Natural Environment & Recreation Revenue Premises Grounds Maintenance Costs Winchester District T	rade Other (SME's)

	Supplier Key	Supplier	Date Paid	Voucher	Net Value Section	Capital or Revenue		Subjective - subgroup	Location	Creditor Type
Symboles Shawloges CMSD 60000014 Shawloges CMSD 60000014 Shawloges CMSD 60000014 Shawloges CMSD 6000000000000000000000000000000000000	3000694	Shawyers	03/09/25	inv0430050	2053.75 46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME`s)
Separate	3000694	Shawyers	03/09/25	orc0450138	668.00 50 - Housing Finance & Policy	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME's)
3000701 SCN.NO SER-Nort-Net-New ASS CROPTION CROPATION CROPATION<	3000694	Shawyers	03/09/25	orc0450139	582.00 50 - Housing Finance & Policy	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME's)
	3000694	Shawyers	03/09/25	orc0450140	1608.00 50 - Housing Finance & Policy	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Trade Other (SME's)
	3000710	SLCNG t/a Resolve ASB	09/07/25	inv0399959	1275.00 50 - Housing Finance & Policy	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Voluntary & Charitable
Southern Water Services List Household 200725 invol.000078 974 ht 7 50 houseng Frances & Policy Poermies Water & Services List Household 200825 invol.050071 200876 1 mol.050078 200876 1 mol.050078 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 200876 20087	3000722	Tourism South East	02/07/25	inv0399750	2000.00 76 - Tourism	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
Southern Water Services List Household 200825 min-4040106 200835	3000722	Tourism South East	24/09/25	inv0450269	750.00 76 - Tourism	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME`s)
	3000723	Southern Water Services Ltd Household	02/07/25	inv0400681	9714.17 50 - Housing Finance & Policy	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000722 Sunthern Water Services LIA Husshardel 0,000/25 Mud400/07 2466/24 b) - Hussing Finance & Policy Revenue Permise Water & Severage United Kingdom Utilities 3000722 Southern Water Services LIA Husshardd 0,000/25 in-0440000 1007/25 300-140 Miner Services LIA Husshardd 0,000/25 in-0440000 2328/17 do 1-140 Miner Finance & Policy Revenue Permise Water & Severage Utiled Kingdom Utilities 3000723 Southern Water Services LIA Husshardd 0,000/25 in-0440010 2328/17 do 1-140 Miner Finance & Policy Revenue Permise Water & Severage Utiled Kingdom Utilities 3000723 Southern Water Services LIA Husshardd 0,000/25 in-0440012 1990 02 o 1-140 Miner Finance & Policy Revenue Permise Water & Severage Utiled Kingdom Utilities 3000723 Southern Water Services LIA Husshardd 0,000/25 in-0440002 2,000.00 o 1-140 Miner Finance & Policy Revenue Employee Utiled Kingdom Utiled Kingdom Utiled Kingdom Utilide Kingdom Utilide Kingdom Utilide Kingdom In-0440000 In-0440000	3000723	Southern Water Services Ltd Household	20/08/25	inv0430018	653.84 50 - Housing Finance & Policy	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
Southern Wilder Sammers Lild Hausehold 0,000/20 mode/1007/20 Southern Wilder Sammers Lild Hausehold 0,000/20 mode/1000/20 mode/1000/20 Mode/1000 2007/20 Southern Wilder Sammers Lild Hausehold 0,000/20 mode/1000/20 mode/1000/20 <td>3000723</td> <td>Southern Water Services Ltd Household</td> <td>20/08/25</td> <td>inv0430019</td> <td>5403.35 50 - Housing Finance & Policy</td> <td>Revenue</td> <td>Premises</td> <td>Water & Sewerage</td> <td>United Kingdom</td> <td>Utilities</td>	3000723	Southern Water Services Ltd Household	20/08/25	inv0430019	5403.35 50 - Housing Finance & Policy	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000723 Southern Water Services Ltd Household 0.009262 invide/dologe 277.53 50 - Housing Finance & Policy Revenue Permise Water & Sewerage Unided Kingdom Utilise 3000723 Southern Water Services Ltd Household 0.009262 invide/dolf/or 283.75 60 - Housing Finance & Policy Revenue Permise Water & Sewerage Unided Kingdom Utilise 3000723 Southern Water Services Ltd Household 0.00926 invide/dolf/or 199.02 50 - Housing Finance & Policy Revenue Permise Water & Sewerage Unided Kingdom Utilise 3000723 Southern Water Services Ltd Household 0.00926 invide/dolf/or 290.02 50 - Housing Finance & Policy Revenue Emiliate Swerage Unided Kingdom Utilise 3000727 Shousing Clasifly Network Ltd 0.00927 invide/dolf/or 4000020 600.00 11 - Contain Finance & Policy Revenue Emily Engles & Services United Kingdom Trade Other Large 3000773 Shapecanch Services Ltd 500725 (invide/dolf/or 100740 40 - Hearing Revenue Tring party payment Private contractors United Kingdom	3000723	Southern Water Services Ltd Household	03/09/25	inv0440906	2495.24 50 - Housing Finance & Policy	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000728 Southern Winder Services Lief Household 300926 Invided Montage 2007 23 Southern Winder Services Lief Household 300926 Invided Montage 2007 23 Southern Winder Services Lief Household 300926 Invided Montage 2007 23 Southern Winder Services Lief Household 300926 Invided Montage 2007 23 Southern Winder Services Lief Household 300926 Invided Montage 100926 Invided Roginal Utilised Roginal Utilised Roginal Utilised Roginal 3007275 Southern Winder Services Lief Household 300926 Invided Montage 20000 05 1000000000000000000000000000000000000	3000723	Southern Water Services Ltd Household	03/09/25	inv0440907	1997.13 50 - Housing Finance & Policy	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
	3000723	Southern Water Services Ltd Household	03/09/25	inv0440908	2775.33 50 - Housing Finance & Policy	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3000728 Southern Water Services Lid Household 0,000,555 m/44,001 miles 1,000,555 M/44,001 miles 2,000,000 miles 1,000,555 M/44,000 miles 2,000,000 miles 1,000,555 M/44,000 miles 2,000,000 miles 1,000,000 miles	3000723	Southern Water Services Ltd Household	03/09/25	inv0440909	3228.07 50 - Housing Finance & Policy	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
	3000723	Southern Water Services Ltd Household	03/09/25	inv0440910	2831.76 50 - Housing Finance & Policy	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
	3000723	Southern Water Services Ltd Household	03/09/25	inv0440911	2836.23 50 - Housing Finance & Policy	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
	3000723	Southern Water Services Ltd Household	03/09/25	inv0440912	1959.02 50 - Housing Finance & Policy	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
1	3000723	Southern Water Services Ltd Household	03/09/25	inv0440913	2784.23 50 - Housing Finance & Policy	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
Sugacoach Services Ltd	3000725	Housing Quality Network Ltd	16/07/25	inv0400520	2000.00 50 - Housing Finance & Policy	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
Suganocanh Services Ltd 200725 www.d140255 www.d14	3000726	Newsquest Media Group Ltd	03/09/25	inv0420362	600.00 11 - Communications	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other Large
Sugacoach Services Ltd	3000737	Stagecoach Services Ltd	23/07/25	inv0400800	99373.00 44 - Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
1000745 Slore Property Holdings Lld 240025 invol40938 99373 00 44 - Parking Revenue Fremises Revenue Fremises Renks Contractors United Kingdom Trade Other (SME's) 3000747 Streethmaster Products 200825 invol40938 9930 00 64 - Natural Environment & Recreation Revenue Premises Grounds Maintenance Costs United Kingdom Trade Other (SME's) 3000747 Streethmaster Products 200825 invol40958 9930 00 64 - Natural Environment & Recreation Revenue Premises Grounds Maintenance Costs United Kingdom Trade Other (SME's) 300076 AD Poscurity Systems Lld 200825 invol40958 9930 00 64 - Natural Environment & Recreation Revenue Premises Grounds Maintenance Costs United Kingdom Trade Other (SME's) 3000766 AD Poscurity Systems Lld 200825 invol409612 319196 81 - Estates Revenue Supplies & Services Payment for Services Maintenance Costs United Kingdom Trade Other (SME's) 3000766 AD Poscurity Systems Lld 200825 invol409612 2300.00 50 - Housing Finance & Policy Revenue Supplies & Services Grant & Subscriptions Winth Hampshire Trade Other (SME's) 3000766 AD Poscurity Systems Lld 200825 invol40968 200800 50 - Housing Finance & Policy Revenue Supplies & Services Grant & Subscriptions Winthe Hampshire Trade Other (SME's) 3000866 AD Poscurity Systems Lld 200825 invol40968 200800 50 - Housing Finance & Policy Revenue Supplies & Services Grant & Subscriptions Winthe Hampshire Trade Other (SME's) 3000866 AD Poscurity Systems Lld 200825 invol40968 200800 50 - Housing Finance & Revenue Supplies & Services Grant & Subscriptions Winthe Kingdom Trade Other (SME's) 4000866 AD Poscurity Systems Lld 200826 invol40986 200800 50 - Housing Finance & Revenue Fremises Repairs & Maint of Buildings Winthe Hampshire Trade Other (SME's) 4000866 AD Poscurity Systems Lld 4000866 AD Poscurity Systems Lld 4000866 AD Poscurity Systems Lld 4000866 AD Pos	3000737	Stagecoach Services Ltd	30/07/25	inv0410525	1090.00 44 - Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
1	3000737	Stagecoach Services Ltd	27/08/25	inv0430162	99373.00 44 - Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
2000747 Streetmaster Products 09/0725 10/04/20594 398.00 46 - Natural Environment & Recreation Revenue Premises Grounds Maintenance Casts United Kingdom Trade Other (SME's) 3000747 Streetmaster Products 20/0825 10/04/20595 398.00 46 - Natural Environment & Recreation Revenue Premises Grounds Maintenance Casts United Kingdom Trade Other (SME's) 3000764 ADE-trade Streetmaster Products 20/0825 10/04/20595 398.00 46 - Natural Environment & Recreation Revenue Premises Grounds Maintenance Casts United Kingdom Trade Other (SME's) 3000764 ADE-trade Streetmaster Products 20/0825 10/04/20595 10/04/20595 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 10/04/20596 1	3000737	Stagecoach Services Ltd	24/09/25	inv0450234	99373.00 44 - Parking	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3000747 Steelmaster Products 2008/25 inv0420594 936.00 46 - Natural Environment & Recreation Revenue Premises Grounds Maintenance Costs United Kingdom Trade Other (SME's) 3000767 Steetmaster Products 200825 inv0420595 936.00 46 - Natural Environment & Recreation Revenue Supplies & Services Payment for Services Within Hampshire Trade Other (SME's) 3000766 ADP Security Systems Ltd 1070925 inv0440846 540.00 54 - Housing Property Services Revenue Supplies & services Payment for Services Within Hampshire Trade Other (SME's) 3000727 TPAS Ltd 060825 pr0405029 2908.00 50 - Housing Property Services Revenue Supplies & services Steants & subscriptions United Kingdom Trade Other (SME's) 3000826 Wilkeley Town Council 600925 pr0405029 2908.00 71 - Community Grants Revenue Supplies & services United Kingdom Trade Other (SME's) 3000866 Portsworth City Council 1000821 100740295 550.00 73 - Sustainability Revenue Premises Repairs & Maint of Buildings Within Hamp	3000745	Store Property Holdings Ltd	26/09/25	inv0440936	17824.06 81 - Estates	Revenue	Premises	Rents	United Kingdom	Trade Other (SME's)
30007678 Steelmaster Products 2000825 inv0420955 936.00 46 - Natural Environment & Recreably Revenue Supplies & services Grounds Maintenance Costs United Kingdom Trade Other (SME's) 3000766 ADP Security Systems Ltd 1709/25 inv0430612 1391.96 81 - Statlers Revenue Supplies & services Repairus Supplies & services Grant & subscriptions United Kingdom Trade Other (SME's) 3000080 Portsmouth City Council 2000825 inv0410195 5500.073 - Sustainability Revenue Supplies & services Payment for Services Within Hampshire Trade Other (SME's) 30008081 Peris Pathing Contractors 1709/25 rov039968 1223.04 54 - Housing Property Services Revenue Premises Repairus & Maint of Buildings	3000747	Streetmaster Products	09/07/25	inv0399927	2298.00 46 - Natural Environment & Recreation	Revenue	Premises	Fixtures & fittings	United Kingdom	Trade Other (SME's)
300766 ADP Security Systems Ltd 2008/25 inv0430612 1391.96 81 - Estates Revenue Permisses Repriss & Maint of Buildings Within Hampshire Trade Other (SME's) 3000767 ADP Security Systems Ltd 10709/25 inv0404048 540,00 54 - Housing Froperty Services Revenue Permisses Replies & Maint of Buildings Within Hampshire Trade Other (SME's) 3000767 TASA Ltd 6008/25 inv0405082 29080.00 71 - Community Grants Revenue Supplies & services Equipment furniture & material Within Hampshire Trade Other (SME's) 3000869 Portmouth City Council 1607/25 9938,598 78. Galuldhall Revenue Supplies & services Equipment furniture & material Within Hampshire Trade Other (SME's) 3000869 Portmouth City Council 1607/25 or0450372 60499.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIts (SME's) 300084 Hoare (Fareham) Ltd 2007/25 or0409272 r0740.04272 7574.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Bui	3000747	Streetmaster Products	20/08/25	inv0420594	936.00 46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
300076 ADP Security Systems Ltd 17/09/25 inv04/04/69 540.00 54 - Housing Property Services Revenue Supplies & services Repairs & Maint of Buildings Within Hampshire Trade Other (SME's) 3000727 TAS Ltd 06/08/25 inv04/10892 2080.00 50 - Housing Finance & Policy Revenue Supplies & services Grant & subscriptions United Kingbot Trade Other (SME's) 3000828 Whitblead Town Council 26/08/25 19/04/5028 29/08/00 71 - Community Revenue Supplies & services Equipment furniture & material Winchester Town Trade Other (SME's) 3000869 Portsmouth City Council 16/07/25 inv04/10597 5930.58 78 - Guildhall Revenue Supplies & services Payment furniture & material Within Hampshire Trade Other (SME's) 3000849 Fortsmouth City Council 16/07/25 orc0399/086 16/23.04 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIt's (SME's) 3000849 Hoare (Fareham) Ltd 02/07/25 orc0399/086 16/12,30 45 - Housing Property Services Revenue Premises Repairs &	3000747	Streetmaster Products	20/08/25	inv0420595	936.00 46 - Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3000772 TYAS Ltd 06/08/25 inv0410892 2080.00 50 - Housing Finance & Policy Revenue Supplies & services Grants & subscriptions United Kingdom Trade Other (SME's) 3000828 Whiteley Town Council 26/08/25 prq4850296 29080.00 71 - Community Grants Revenue Supplies & services Other local authorities White Hoer Ideal authorities White Other (SME's) 3000828 Philwam Ltd 20/08/25 inv0410159 550.00 73 - Sustainability Revenue Supplies & services Payment for Services Within Hampshire Local Government 300084 Portsmouth City Council 16/07/25 cr04590372 60499.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's) 300084 Hoare (Fareham) Ltd 02/07/25 cr04004927 7574.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's) 300084 Hoare (Fareham) Ltd 16/07/25 cr04004982 7574.00 54 - Housing Property Services Capital Revenue Premises <td< td=""><td>3000766</td><td>ADP Security Systems Ltd</td><td>20/08/25</td><td>inv0430612</td><td>1391.96 81 - Estates</td><td>Revenue</td><td>Supplies & services</td><td>Payment for Services</td><td>Within Hampshire</td><td>Trade Other (SME's)</td></td<>	3000766	ADP Security Systems Ltd	20/08/25	inv0430612	1391.96 81 - Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3000826 Whiteley Town Council 26/09/25 prq450296 29080.00 71 - Community Grants Revenue Third party payments Other local authorities Winchester District Local Government of S000847 3000826 Whitevam Ltd 20/08/25 inv0420597 5936.88 78 - Guildhall Revenue Supplies & services Equipment furniture & material Winchester Town Trade Other (SME's) 3000861 Ferris Painting Contractors 17/09/25 roc0450372 60499.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's) 3000841 Hoare (Fareham) Ltd 02/07/25 roc0399068 1223.04 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's) 3000842 Hoare (Fareham) Ltd 02/07/25 roc0400427 7574.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's) 3000843 Hoare (Fareham) Ltd 16/07/25 roc0400827 7574.00 54 - Housing Property Services Revenue Premises Re	3000766	ADP Security Systems Ltd	17/09/25	inv0440446	540.00 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3000829Whitwam Ltd2008/25inv/4205975936.58 78 - GuildhallRevenueSupplies & servicesEquipment furniture & materialWinchester TownTrade Other (SME's)3000869Portsmouth City Council16/07/25inv/4205975500.07 73 - SustainabilityRevenueSupplies & servicesPayment for ServicesWithin HampshireLocal Government3000849Portsmouth City Council17/09/25orc045037260499.00 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000849Hoare (Fareham) Ltd02/07/25orc04004277574.00 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000849Hoare (Fareham) Ltd02/07/25orc04004277574.00 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000849Hoare (Fareham) Ltd16/07/25orc04008922176.34 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000849Hoare (Fareham) Ltd16/07/25orc04108195868.37 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000849Hoare (Fareham) Ltd30/07/25orc04108195868.37 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's) </td <td>3000772</td> <td>TPAS Ltd</td> <td>06/08/25</td> <td>inv0410892</td> <td>2080.00 50 - Housing Finance & Policy</td> <td>Revenue</td> <td>Supplies & services</td> <td>Grants & subscriptions</td> <td>United Kingdom</td> <td>Trade Other (SME's)</td>	3000772	TPAS Ltd	06/08/25	inv0410892	2080.00 50 - Housing Finance & Policy	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME's)
300866 Portsmouth City Council 16/07/25 involution 550.00 73 - Sustainability Revenue Supplies & services Payment for Services Within Hampshire Local Government 3000894 Ferris Painting Contractors 17/09/25 orc0450372 60499.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's) 3000894 Hoare (Fareham) Ltd 02/07/25 orc0399906 1619.76 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's) 3000894 Hoare (Fareham) Ltd 02/07/25 orc0400427 7574.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's) 3000894 Hoare (Fareham) Ltd 16/07/25 orc0400892 2176.34 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's) 3000894 Hoare (Fareham) Ltd 16/07/25 orc0400892 2176.34 54 - Housing Property Services Revenue Premises Repairs & Mai	3000826	Whiteley Town Council	26/09/25	prq0450296	29080.00 71 - Community Grants	Revenue	Third party payments	Other local authorities	Winchester District	Local Government
300881Ferris Painting Contractors17/09/25orc 045037260499.00 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd02/07/25orc 03990661223.04 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd02/07/25orc 04004277574.00 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd02/07/25orc 04004277574.00 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd16/07/25orc 04008922176.34 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd16/07/25orc 0400893696.46 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd30/07/25orc 0410818121/0.40 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd30/07/25orc 0410821586.87 4 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin Hampshire <td< td=""><td>3000829</td><td>Whitwam Ltd</td><td>20/08/25</td><td>inv0420597</td><td>5936.58 78 - Guildhall</td><td>Revenue</td><td>Supplies & services</td><td>Equipment furniture & material</td><td>Winchester Town</td><td>Trade Other (SME's)</td></td<>	3000829	Whitwam Ltd	20/08/25	inv0420597	5936.58 78 - Guildhall	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME's)
3000894Hoare (Fareham) Ltd02/07/25orc03990661223.04 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd02/07/25orc04004277574.00 54 - Housing Property ServicesCapitalCapital ExpenditureCapital WorksWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd16/07/25orc04008292176.34 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd16/07/25orc0400893696.46 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd16/07/25orc04108811210.40 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd30/07/25orc04108181210.40 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd30/07/25orc04108181210.40 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd30/07/25orc0410821545.36 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's) </td <td>3000866</td> <td>Portsmouth City Council</td> <td>16/07/25</td> <td>inv0410159</td> <td>550.00 73 - Sustainability</td> <td>Revenue</td> <td>Supplies & services</td> <td>Payment for Services</td> <td>Within Hampshire</td> <td>Local Government</td>	3000866	Portsmouth City Council	16/07/25	inv0410159	550.00 73 - Sustainability	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
3000894Hoare (Fareham) Ltd02/07/25orc 03990681619.76 54 - Housing Property ServicesRevenue CapitalPremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd02/07/25orc 04004277574.00 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd16/07/25orc 04008922176.34 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd16/07/25orc 04108181210.40 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd30/07/25orc 04108181210.40 54 - Housing Property ServicesCapitalCapital ExpenditureRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd30/07/25orc 04108205979.81 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd30/07/25orc 04108205979.81 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd30/07/25orc 04108205979.81 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin Hamp	3000891	Ferris Painting Contractors	17/09/25	orc0450372	60499.00 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000894Hoare (Fareham) Ltd02/07/25orc 04004277574.00 54 - Housing Property ServicesCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd16/07/25orc 04008922176.34 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd16/07/25orc 04108181210.40 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd30/07/25orc 04108195868.37 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd30/07/25orc 04108205979.81 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd30/07/25orc 04108205979.81 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd30/07/25orc 0410821545.36 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd06/08/25orc 04202574422.34 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)300	3000894	Hoare (Fareham) Ltd	02/07/25	orc0399066	1223.04 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000894Hoare (Fareham) Ltd16/07/25orc.04008922176.34 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd16/07/25orc.0400893696.46 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd30/07/25orc.04108181210.40 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd30/07/25orc.04108205979.81 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd30/07/25orc.04108205979.81 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd30/07/25orc.0410820545.36 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd06/08/25orc.04202574422.34 54 - Housing Property ServicesCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd06/08/25orc.04202592250.00 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000	3000894	Hoare (Fareham) Ltd	02/07/25	orc0399068	1619.76 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000894Hoare (Fareham) Ltd16/07/25orc0400893696.46 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd16/07/25orc04108181210.40 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd30/07/25orc04108195868.37 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd30/07/25orc04108205979.81 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd30/07/25orc0410821545.36 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd06/08/25orc04202574422.34 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd06/08/25orc04202592250.00 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000894Hoare (Fareham) Ltd06/08/25orc04202691966.98 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)<	3000894	Hoare (Fareham) Ltd	02/07/25	orc0400427	7574.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
300894 Hoare (Fareham) Ltd 16/07/25 orc0410818 1210.40 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 300894 Hoare (Fareham) Ltd 30/07/25 orc0410819 5868.37 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 300894 Hoare (Fareham) Ltd 30/07/25 orc0410820 5979.81 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 300894 Hoare (Fareham) Ltd 30/07/25 orc0410821 545.36 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's) 300894 Hoare (Fareham) Ltd 30/07/25 orc0410821 545.36 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 300894 Hoare (Fareham) Ltd 30/08/25 orc0420257 4422.34 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 300894 Hoare (Fareham) Ltd 30/08/25 orc0420259 2250.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 300894 Hoare (Fareham) Ltd 30/08/25 orc0420260 1966.98 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's) 300894 Hoare (Fareham) Ltd 20/08/25 orc0420669 4999.00 50 - Housing Finance & Policy Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 300894 Hoare (Fareham) Ltd 20/08/25 orc0420669 4999.00 50 - Housing Finance & Policy Premises Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's) 300894 Hoare (Fareham) Ltd 20/08/25 orc0420669 4999.00 50 - Housing Finance & Policy Premises Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's) 300894 Hoare (Fareham) Ltd 20/08/25 orc0420669 4999.00 50 - Housing Finance & Policy Premises Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's) 300894 Hoare (Fareham) Ltd 20/08/25 orc0420669 49	3000894	Hoare (Fareham) Ltd	16/07/25	orc0400892	2176.34 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
300894 Hoare (Fareham) Ltd 30/07/25 orc0410819 5868.37 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 300894 Hoare (Fareham) Ltd 30/07/25 orc0410820 5979.81 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 300894 Hoare (Fareham) Ltd 30/07/25 orc0410821 545.36 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's) 300894 Hoare (Fareham) Ltd 06/08/25 orc0420257 4422.34 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 300894 Hoare (Fareham) Ltd 06/08/25 orc0420257 4422.34 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 300894 Hoare (Fareham) Ltd 06/08/25 orc0420259 2250.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 300894 Hoare (Fareham) Ltd 06/08/25 orc0420260 1966.98 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's) 300894 Hoare (Fareham) Ltd 20/08/25 orc042069 4999.00 50 - Housing Finance & Policy Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 300894 Hoare (Fareham) Ltd 20/08/25 orc042069 4999.00 50 - Housing Finance & Policy Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 300894 Hoare (Fareham) Ltd 20/08/25 orc042069 4999.00 50 - Housing Finance & Policy Premises Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's) 300894 Hoare (Fareham) Ltd 20/08/25 orc042069 4999.00 50 - Housing Finance & Policy Premises Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's) 300894 Hoare (Fareham) Ltd 20/08/25 orc042069 4999.00 50 - Housing Finance & Policy Premises Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's) 300894 Hoare (Fareham) Ltd 20/08/25 orc042069 4999.00	3000894	Hoare (Fareham) Ltd	16/07/25	orc0400893	696.46 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
300894Hoare (Fareham) Ltd30/07/25orc04108205979.81 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)300894Hoare (Fareham) Ltd30/07/25orc0410821545.36 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)300894Hoare (Fareham) Ltd06/08/25orc04202574422.34 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)300894Hoare (Fareham) Ltd06/08/25orc04202592250.00 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)300894Hoare (Fareham) Ltd06/08/25orc04202691966.98 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)300894Hoare (Fareham) Ltd20/08/25orc04202691966.98 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)300894Hoare (Fareham) Ltd20/08/25orc04206694999.00 50 - Housing Finance & PolicyCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)300894Hoare (Fareham) Ltd20/08/25orc04206694999.00 50 - Housing Finance & PolicyRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)3	3000894	Hoare (Fareham) Ltd	16/07/25	orc0410818	1210.40 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
300894Hoare (Fareham) Ltd30/07/25orc0410821545.36 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)300894Hoare (Fareham) Ltd06/08/25orc04202574422.34 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)300894Hoare (Fareham) Ltd06/08/25orc04202592250.00 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)300894Hoare (Fareham) Ltd06/08/25orc04202691966.98 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)300894Hoare (Fareham) Ltd20/08/25orc0420694999.00 50 - Housing Finance & PolicyCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)300894Hoare (Fareham) Ltd20/08/25orc0420694999.00 50 - Housing Finance & PolicyCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)300894Hoare (Fareham) Ltd20/08/25orc0420694999.00 50 - Housing Finance & PolicyCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)300894Hoare (Fareham) Ltd20/08/25orc0420694999.00 50 - Housing Finance & PolicyRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)	3000894	Hoare (Fareham) Ltd	30/07/25	orc0410819	5868.37 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
300894Hoare (Fareham) Ltd30/07/25orc0410821545.36 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)300894Hoare (Fareham) Ltd06/08/25orc04202574422.34 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)300894Hoare (Fareham) Ltd06/08/25orc04202592250.00 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)300894Hoare (Fareham) Ltd06/08/25orc04202691966.98 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)300894Hoare (Fareham) Ltd20/08/25orc0420694999.00 50 - Housing Finance & PolicyCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)300894Hoare (Fareham) Ltd20/08/25orc0420694999.00 50 - Housing Finance & PolicyCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)300894Hoare (Fareham) Ltd20/08/25orc0420694999.00 50 - Housing Finance & PolicyCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)300894Hoare (Fareham) Ltd20/08/25orc0420694999.00 50 - Housing Finance & PolicyRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)	3000894	Hoare (Fareham) Ltd	30/07/25	orc0410820	5979.81 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
300894Hoare (Fareham) Ltd06/08/25orc04202592250.00 54 - Housing Property ServicesCapital Sproperty ServicesCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)300894Hoare (Fareham) Ltd06/08/25orc04202601966.98 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)300894Hoare (Fareham) Ltd20/08/25orc0420694999.00 50 - Housing Finance & PolicyCapitalCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)300894Hoare (Fareham) Ltd20/08/25orc0420673651.20 50 - Housing Finance & PolicyRevenuePremisesRepairs & Maint of BuildingsWithin HampshireTrade CIS (SME's)	3000894	Hoare (Fareham) Ltd	30/07/25	orc0410821		Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
300894 Hoare (Fareham) Ltd 06/08/25 orc0420260 1966.98 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's) 200894 Hoare (Fareham) Ltd 20/08/25 orc042069 499.00 50 - Housing Finance & Policy Capital Capital Expenditure Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's) 7 rade CIS (SME's) 7 ra	3000894	Hoare (Fareham) Ltd	06/08/25	orc0420257	4422.34 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894 Hoare (Fareham) Ltd 20/08/25 orc0420669 4999.00 50 - Housing Finance & Policy Capital Expenditure Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 651.20 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's)	3000894	Hoare (Fareham) Ltd	06/08/25	orc0420259	2250.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894 Hoare (Fareham) Ltd 20/08/25 orc0420669 4999.00 50 - Housing Finance & Policy Capital Expenditure Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 651.20 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's)	3000894	Hoare (Fareham) Ltd	06/08/25	orc0420260	1966.98 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
			20/08/25	orc0420669	4999.00 50 - Housing Finance & Policy	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
300894 Hoare (Fareham) Ltd 20/08/25 orc0420675 17861.13 50 - Housing Finance & Policy Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's)	3000894	Hoare (Fareham) Ltd	20/08/25	orc0420673	651.20 50 - Housing Finance & Policy	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
	3000894	Hoare (Fareham) Ltd	20/08/25	orc0420675	17861.13 50 - Housing Finance & Policy	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	20/08/25	orc0420676	3149.24 50 - Housi	ng Finance & Policy	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Hoare (Fareham) Ltd	20/08/25	orc0430316		0 , ,	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	20/08/25	orc0430321	4523.95 54 - Housi	ng Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	20/08/25	orc0430323		0 , ,	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
	Hoare (Fareham) Ltd	20/08/25	orc0430325			Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	20/08/25	orc0430326		3 1 7	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	20/08/25	orc0430330	1121.92 54 - Housi	ng Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	20/08/25	orc0430338	975.80 54 - Housi	ng Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	27/08/25	orc0430776		0 , ,	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	03/09/25	orc0440097	1751.27 54 - Housi	ng Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	03/09/25	orc0440098	1276.09 54 - Housi	ng Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	03/09/25	orc0440099			Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000894	Hoare (Fareham) Ltd	17/09/25	orc0450405	3561.80 54 - Housi	ng Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	24/09/25	orc0460435	519.85 54 - Housi	ng Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	24/09/25	orc0460436	629.82 54 - Housi	ng Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	Hoare (Fareham) Ltd	26/09/25	orc0450402		5 1 7	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000894	Hoare (Fareham) Ltd	26/09/25	orc0450404	987.96 54 - Housii	ng Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	02/07/25	orc0399969	1286.04 54 - Housi	ng Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	02/07/25	orc0399970	724.18 54 - Housii	ng Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	JTS Civil Engineers Ltd	09/07/25	orc0400368		. ,	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	JTS Civil Engineers Ltd	06/08/25	orc0420155		. ,	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	JTS Civil Engineers Ltd	06/08/25	orc0420156		3 , ,	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	JTS Civil Engineers Ltd	06/08/25	orc0420157		. ,	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	JTS Civil Engineers Ltd	17/09/25	orc0450811		3 , ,	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	17/09/25	orc0450812	880.81 54 - Housi	ng Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000896	JTS Civil Engineers Ltd	24/09/25	orc0460398		5 1 7	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	JTS Civil Engineers Ltd	24/09/25	orc0460399		. ,	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	JCM Glass and Glazing Ltd	02/07/25	orc0400993		•	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
	JCM Glass and Glazing Ltd	09/07/25	orc0410343		3 1 7	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME's)
	JCM Glass and Glazing Ltd	09/07/25	orc0410344		0 , ,	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME's)
3000898	JCM Glass and Glazing Ltd	03/09/25	orc0450124	610.00 54 - Housi	ng Property Services	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
3000898	JCM Glass and Glazing Ltd	17/09/25	orc0450901	610.00 54 - Housi	ng Property Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME's)
3000898	JCM Glass and Glazing Ltd	17/09/25	orc0450902	610.00 54 - Housi	ng Property Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME's)
	JCM Glass and Glazing Ltd	17/09/25	orc0450912		0 , ,	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME's)
	JCM Glass and Glazing Ltd	24/09/25	orc0460480		0 , ,	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME's)
3000898	JCM Glass and Glazing Ltd	26/09/25	orc0450483	610.00 54 - Housi	ng Property Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME's)
	JCM Glass and Glazing Ltd	26/09/25	orc0450484		•	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
3000902	Liftech Systems (SE) Ltd	23/07/25	orc0420244	1941.00 54 - Housi	ng Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000902	Liftech Systems (SE) Ltd	27/08/25	inv0440737	4970.00 53 - Private	e Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
	Liftech Systems (SE) Ltd	17/09/25	inv0450653	595.00 53 - Private	e Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
3000905	Property Matters Southern Ltd	02/07/25	orc0400882	2587.50 54 - Housi	0 , ,	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Property Matters Southern Ltd	02/07/25	orc0400883		•	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
	Property Matters Southern Ltd	02/07/25	orc0400884		0 , ,	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
	Property Matters Southern Ltd	02/07/25	orc0400885		0 , ,	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
	Property Matters Southern Ltd	02/07/25	orc0400886		. ,	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	Property Matters Southern Ltd	02/07/25	orc0400887		. ,	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Property Matters Southern Ltd	02/07/25	orc0400888		. ,	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000905	Property Matters Southern Ltd	02/07/25	orc0400890	2700.95 54 - Housi	ng Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000905	Property Matters Southern Ltd	09/07/25	orc0410230	2591.02 54 - Housi	ng Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000905	Property Matters Southern Ltd	09/07/25	orc0410231	524.04 54 - Housi	ng Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)

Monte Marcie Southern 15 Monte	Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 19,000 1	3000905	Property Matters Southern Ltd	09/07/25		5078.88 54 - Hou	ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
1909.005 Possyly Minites Southmen Lid 2007.005 2007.005 Possyly Minites Southmen Lid 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 2007.005 20	3000905	Property Matters Southern Ltd			907.46 54 - Hou	ising Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999-1999 1999	3000905	Property Matters Southern Ltd	23/07/25	orc0420254	7081.46 54 - Hou	ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 1999(1999) 199	3000905	Property Matters Southern Ltd			7172.14 54 - Hou	ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
1909.056 Properly Matters Southern Ltd 2007/25 0004/25066 74.2 0 50 - Housing Finance & Policy Properly Matters Southern Ltd 2007/25 0004/25067 1986.06 0 9 - Housing Finance & Policy Capital Vordinary White Hampshire Trade CS (SME*1) 1996.05 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1 1996.05 0 1	3000905	Property Matters Southern Ltd	23/07/25	orc0420256	5378.34 54 - Hou	ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
Propage Martiers Southern List 3007725 concisioners 2004285967 concisioner	3000905	Property Matters Southern Ltd			2285.63 50 - Hou	ising Finance & Policy	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
Transport Tran	3000905	Property Matters Southern Ltd	30/07/25	orc0420664	743.20 50 - Hou	ising Finance & Policy	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	3000905	Property Matters Southern Ltd	30/07/25	orc0420666	3044.25 50 - Hou	ising Finance & Policy	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
Property Matters Southern Ltd 0,000625 org/10,00016 org/10	3000905	Property Matters Southern Ltd	30/07/25	orc0420667	1986.60 50 - Hou	ising Finance & Policy	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
Property Matters Southern Ltd 1908/25 0x030774 54 - Housing Property Services 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2	3000905	Property Matters Southern Ltd	06/08/25	orc0430313	6159.53 54 - Hou	ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	3000905	Property Matters Southern Ltd	06/08/25	orc0430314	4800.44 54 - Hou	ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	3000905	Property Matters Southern Ltd	06/08/25	orc0430315	3187.87 54 - Hou	ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
9000005 Property Matters Southern Ltd 200025 orch40448 46.4.4.5.6.4. Housings Property Services Capital Conglet Expenditure All man feet Buildings Within Hampshire Trace CS (SME's) 3000005 Property Matters Southern Ltd 2708.95 ror4444096 632.2.8.6.4. Housings Property Services Capital Conglet Expenditure Capital Local Contract Within Hampshire Trace CS (SME's) 3000005 Property Matters Southern Ltd 2708.95 ror444406 632.2.8.6.4. Housings Property Services Capital Conglet Local Contract Capital Conglet Local Contract Within Hampshire Trace CS (SME's) 3000005 Property Matters Southern Ltd 2708.95 ror4440504 714.6.6.4. Housings Property Services Capital Conglet Local Contract Capital Conglet Local Contract Capital Conglet Local Contract Within Hampshire Trace CS (SME's) 3000005 Property Matters Southern Ltd 0,000005 Prope	3000905	Property Matters Southern Ltd	13/08/25	orc0430774	5037.15 54 - Hou	ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	3000905	Property Matters Southern Ltd	20/08/25	orc0440146	2845.78 54 - Hou	ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000005 Property Mattern Southmen Lid 2708/25 or orbitAdd-950 or 3741 496 in - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade Cis (SME ±) 3000005 Property Mattern Southmen Lid 2708/25 or orbitAdd-950 or 774 496 in - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade Cis (SME ±) 3000005 Property Mattern Southmen Lid 2708/25 or orbitAdd-950 or 774 496 in - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade Cis (SME ±) 3000005 Property Mattern Southmen Lid 2708/25 or orbitAdd-950 or 774 496 in - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade Cis (SME ±) 3000005 Property Mattern Southmen Lid 2708/25 or orbitAdd-950 or 774 496 in - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade Cis (SME ±) 3000005 Property Mattern Southmen Lid 2708/25 or orbitAdd-950 or 374 496 in - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade Cis (SME ±) 3000005 Property Mattern Southmen Lid 2708/25 or orbitAdd-950 or 374 496 in - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade Cis (SME ±) 3000005 Property Mattern Southmen Lid 2708/25 or orbitAdd-950 or orbitAdd-9	3000905	Property Matters Southern Ltd	20/08/25	orc0440148	1654.45 54 - Hou	ising Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
2000005 Property Matters Southern Ltd 270825 contid-440000 781.46 64 - Housing Property Services Capital Capital Expenditure Capital Works Within Hampshire Trade CIS (SME s) 2000005 Property Matters Southern Ltd 270825 contid-400000 781.46 64 - Housing Property Services Capital Capital Expenditure Capital Works Within Hampshire Trade CIS (SME s) 2000005 Property Matters Southern Ltd 270825 contid-400000 781.46 64 - Housing Property Services Capital Capital Expenditure Capital Works Within Hampshire Trade CIS (SME s) 2000005 Property Matters Southern Ltd 0300025 contid-40005 822.26 64 - Housing Property Services Capital Capital Expenditure Capital Works Within Hampshire Trade CIS (SME s) 2000005 Property Matters Southern Ltd 0300025 contid-40005 822.26 64 - Housing Property Services Capital Capital Expenditure Capital Works Within Hampshire Trade CIS (SME s) 2000005 Property Matters Southern Ltd 0300025 contid-40005 822.26 64 - Housing Property Services Capital Capital Expenditure Capital Works Within Hampshire Trade CIS (SME s) 2000005 Property Matters Southern Ltd 0300025 contid-40005 368.08 25 4 - Housing Property Services Capital Capital Expenditure Capital Works Within Hampshire Trade CIS (SME s) 2000005 Property Matters Southern Ltd 1709025 contid-40003 4858.25 4 - Housing Property Services Capital Capital Expenditure Capital Works Within Hampshire Trade CIS (SME s) 2000005 Property Matters Southern Ltd 2409025 contid-400025 2478.37 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME s) 2409025 contid-4000005 Property Matters Southern Ltd 2409025 contid-400025 2478.37 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME s) 2409025 contid-4000005 Property Matters Southern Ltd 2409025 cont	3000905	Property Matters Southern Ltd	27/08/25	orc0440498	6871.40 54 - Hou	ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	3000905	Property Matters Southern Ltd	27/08/25	orc0440499	6322.38 54 - Hou	ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	3000905	Property Matters Southern Ltd	27/08/25	orc0440500	791.49 54 - Hou	ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	3000905	Property Matters Southern Ltd	27/08/25	orc0440501	791.49 54 - Hou	ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000005 Property Matters Southern Ltd 0.309/25 orC04400961 0.309/25 orC04400962 0.302.50 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 3000005 Property Matters Southern Ltd 0.309/25 orC04400965 orC04	3000905	Property Matters Southern Ltd	27/08/25	orc0440502	791.49 54 - Hou	ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000005 Property Matters Southern Ltd 03/09/25 orc0440095 622.0 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 3000005 Property Matters Southern Ltd 03/09/25 orc0440095 622.0 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 3000005 Property Matters Southern Ltd 17/09/25 orc0450933 569.80 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 3000005 Property Matters Southern Ltd 17/09/25 orc0450933 495.82 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 3000005 Property Matters Southern Ltd 17/09/25 orc0450933 495.82 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 3000005 Property Matters Southern Ltd 24/09/25 orc0460425 2972.37 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 3000005 Property Matters Southern Ltd 24/09/25 orc0460425 2972.37 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 3000005 Property Matters Southern Ltd 24/09/25 orc0460424 2972.37 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 3000005 Property Matters Southern Ltd 24/09/25 orc0460424 25/23.25 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's) 3000005 Property Matters Southern Ltd 24/09/25 orc0460424 25/23.25 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's) 3000005 Property Matters Southern Ltd 24/09/25 orc0460424 25/23.25 54 - Housing Property Servic	3000905	Property Matters Southern Ltd	27/08/25	orc0440503	791.49 54 - Hou	ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000005 Property Matters Southern Ltd 0.309025 orco440095 6.22.2 64 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 3000005 Property Matters Southern Ltd 170925 orco440098 4811.19 64 - Housing Property Services Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's) 3000005 Property Matters Southern Ltd 170925 orco4400982 2581.99 64 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 3000005 Property Matters Southern Ltd 240925 orco4400824 4977.37 64 - Housing Property Services Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's) 3000005 Property Matters Southern Ltd 240925 orco4400425 4977.37 64 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 3000005 Property Matters Southern Ltd 240925 orco4400425 6325.99 64 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 3000005 Property Matters Southern Ltd 240925 orco4400425 6325.99 64 - Housing Property Services Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's) 3000005 Property Matters Southern Ltd 240925 orco4400425 564 - Housing Property Services Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's) 3000005 Property Matters Southern Ltd 240925 orco4400425 orco4400435 2757.05 64 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 3000005 Property Matters Southern Ltd 240925 orco4400432 2771.05 64 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 3000005 Property Matters Southern Ltd 240925 orco4400432 2771.05 64 - Housing Prope	3000905	Property Matters Southern Ltd	03/09/25	orc0440091	1155.00 54 - Hou	ising Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	3000905	Property Matters Southern Ltd	03/09/25	orc0440092	932.50 54 - Hou	ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000005 Property Matters Southern Ltd 17/09/25 orc045/0831 569.80 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 3000005 Property Matters Southern Ltd 24/09/25 orc045/0832 4958.22 84 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 3000005 Property Matters Southern Ltd 24/09/25 orc046/08/25 2972.37 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 3000005 Property Matters Southern Ltd 24/09/25 orc046/04/25 2972.37 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 3000005 Property Matters Southern Ltd 24/09/25 orc046/04/26 2972.37 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 3000005 Property Matters Southern Ltd 24/09/25 orc046/04/26 2972.37 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's) 3000005 Property Matters Southern Ltd 24/09/25 orc046/04/26 2972.37 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's) 3000005 Property Matters Southern Ltd 24/09/25 orc046/04/26 2	3000905	Property Matters Southern Ltd	03/09/25	orc0440095	622.20 54 - Hou	ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000005 Properly Matters Southern Ltd 17/09/25 orc0450832 2581.59 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 3000005 Property Matters Southern Ltd 17/09/25 orc0450833 4958.28 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's) 3000005 Property Matters Southern Ltd 24/09/25 orc0460426 2972.37 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 3000005 Property Matters Southern Ltd 24/09/25 orc0460426 2972.37 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 3000005 Property Matters Southern Ltd 24/09/25 orc0460427 2783.28 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's) 3000005 Property Matters Southern Ltd 24/09/25 orc0460429 2783.28 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's) 3000005 Property Matters Southern Ltd 24/09/25 orc0460430 2875.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's) 3000005 Property Matters Southern Ltd 24/09/25 orc0460432 1944.65 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's) 3000005 Property Matters Southern Ltd 24/09/25 orc0460432 1944.65 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 3000005 Property Matters Southern Ltd 24/09/25 orc0460432 1787.67 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 30000005 Property Matters Southern Ltd 24/09/25 orc0460434 7037.67 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 3000000000000000000000000000000000000	3000905	Property Matters Southern Ltd	03/09/25	orc0440096	4811.19 54 - Hou	ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
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300927 Correct Contract Services Ltd 20/08/25 orc0399978 1973.86 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS Large Correct Contract Services Ltd 02/07/25 orc0399978 1973.86 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) 02/07/25 orc0399079 2050.77 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 02/07/25 orc0399080 2251.71 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 02/07/25 orc0399081 2037.12 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 02/07/25 orc0399081 2037.12 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 02/07/25 orc0399082 1941.25 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 02/07/25 orc0399082 1941.25 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 02/07/25 orc0400112 02227.28 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 02/07/25 orc0400113 1973.86 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 02/07/25 orc0400114 1973.86 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 02/07/25 orc0400115 02/07/25 orc0400115 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/	3000905	Property Matters Southern Ltd	26/09/25	orc0450399	1273.44 54 - Hou	ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
300927 Correct Contract Services Ltd 02/07/25 orc0399078 1973.86 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 2009077 Correct Contract Services Ltd 02/07/25 orc0399079 2050.77 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 2009077 Correct Contract Services Ltd 02/07/25 orc0399080 2251.71 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 2009077 Correct Contract Services Ltd 02/07/25 orc0399081 2037.12 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 2009077 Correct Contract Services Ltd 02/07/25 orc0399082 1941.25 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 2009077 Correct Contract Services Ltd 02/07/25 orc0399082 1941.25 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 2009077 Correct Contract Services Ltd 02/07/25 orc0400112 2227.28 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 2009077 Correct Contract Services Ltd 02/07/25 orc0400113 1973.86 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 2009077 Correct Contract Services Ltd 02/07/25 orc0400114 1973.86 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 2009077 Correct Contract Services Ltd 02/07/25 orc0400115 2510.82 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 2009077 Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 2009077 Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 2009077 Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 2009077 Capital Expenditure Capital works Within Hampshire Trade CIS (SME's)	3000905	Property Matters Southern Ltd	26/09/25	orc0450400	756.80 54 - Hou	ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
300927 Correct Contract Services Ltd 02/07/25 orc0399079 2050.77 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 02/07/25 orc0399080 2251.71 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 03/00927 Correct Contract Services Ltd 02/07/25 orc0399081 2037.12 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 03/00927 Correct Contract Services Ltd 02/07/25 orc0399082 1941.25 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 03/00927 Correct Contract Services Ltd 02/07/25 orc0399082 1941.25 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 03/00927 Correct Contract Services Ltd 02/07/25 orc04/00112 2227.28 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 03/00927 Correct Contract Services Ltd 02/07/25 orc04/00113 1973.86 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 03/00927 Correct Contract Services Ltd 02/07/25 orc04/00114 1973.86 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 03/00927 Correct Contract Services Ltd 02/07/25 orc04/00115 2510.82 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 03/00927 Correct Contract Services Ltd 02/07/25 orc04/00115 2510.82 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 03/00927 Correct Contract Services Ltd 02/07/25 orc04/00115 03/00928 03/00928 03/00928 03/00929 03/00929 03/00929 03/00929 03/00929 03/00929 03/00929 03/00929 03/00929 03/00929 03/00929 03/00929 03/00929 03/00929 03/00929 03/00929 03/00929 03/00929 03/00929 03/00929 03/00929 03/00929 03/00929 03/00929 03/00929 03/00929 03/00929 03	3000921	CLC Contractors Ltd	20/08/25	orc0430382	58311.85 54 - Hou	sing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS Large
300927 Correct Contract Services Ltd 02/07/25 orc0399080 2251.71 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 2009097 Correct Contract Services Ltd 02/07/25 orc0399081 2037.12 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 2009097 Correct Contract Services Ltd 02/07/25 orc0399082 1941.25 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 2009097 Correct Contract Services Ltd 02/07/25 orc0400112 2227.28 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 2009097 Correct Contract Services Ltd 02/07/25 orc0400113 1973.86 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 2009097 Correct Contract Services Ltd 02/07/25 orc0400114 1973.86 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 2009097 Correct Contract Services Ltd 02/07/25 orc0400114 1973.86 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 2009097 Correct Contract Services Ltd 02/07/25 orc0400115 2510.82 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 2009097 Correct Contract Services Ltd 20190797 Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 2009097 Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 2009097 Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 2009097 Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 2009097 Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 2009097 Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 2009097 Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 2009097 Capital Expenditure Capital works Within Hampshire Trade CIS (SME's)	3000927	Correct Contract Services Ltd	02/07/25	orc0399078	1973.86 54 - Hou	ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
300927 Correct Contract Services Ltd 02/07/25 orc0399081 2037.12 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 02/07/25 orc0399082 1941.25 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 02/07/25 orc0400112 2227.28 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 02/07/25 orc0400112 2227.28 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 02/07/25 orc0400113 1973.86 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 02/07/25 orc0400113 1973.86 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 02/07/25 orc0400114 1973.86 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 02/07/25 orc0400115 02/07/25 orc0400115 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25	3000927	Correct Contract Services Ltd	02/07/25	orc0399079	2050.77 54 - Hou	ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
300927 Correct Contract Services Ltd 02/07/25 orc0399082 1941.25 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) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) Capital Expenditure Capital works Within Hampshire 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 Ex	3000927	Correct Contract Services Ltd	02/07/25	orc0399080	2251.71 54 - Hou	sing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927Correct Contract Services Ltd02/07/25orc04001122227.28 54 - Housing Property ServicesCapital ServicesCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd02/07/25orc04001131973.86 54 - Housing Property ServicesCapital ServicesCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd02/07/25orc04001131973.86 54 - Housing Property ServicesCapital ServicesCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)3000927Correct Contract Services Ltd02/07/25orc04001152510.82 54 - Housing Property ServicesCapital ExpenditureCapital ExpenditureCapital worksWithin HampshireTrade CIS (SME's)	3000927	Correct Contract Services Ltd	02/07/25	orc0399081	2037.12 54 - Hou	sing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927 Correct Contract Services Ltd 02/07/25 orc0400113 1973.86 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 02/07/25 orc0400114 1973.86 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 02/07/25 orc0400115 2510.82 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 02/07/25 orc0400115 2510.82 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 02/07/25 orc0400115 02/07/25 orc0400115 02/07/25 orc0400115 02/07/25 orc0400115 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/25 02/07/2	3000927	Correct Contract Services Ltd	02/07/25	orc0399082	1941.25 54 - Hou	ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927 Correct Contract Services Ltd 02/07/25 orc0400114 1973.86 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's) 02/07/25 orc0400115 2510.82 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's)	3000927	Correct Contract Services Ltd	02/07/25	orc0400112	2227.28 54 - Hou	ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927 Correct Contract Services Ltd 02/07/25 orc0400115 2510.82 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's)	3000927	Correct Contract Services Ltd	02/07/25	orc0400113	1973.86 54 - Hou	ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
	3000927	Correct Contract Services Ltd	02/07/25	orc0400114	1973.86 54 - Hou	ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927 Correct Contract Services Ltd 02/07/25 orc0400116 1982.03 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's)	3000927	Correct Contract Services Ltd	02/07/25	orc0400115	2510.82 54 - Hou	sing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
	3000927	Correct Contract Services Ltd	02/07/25	orc0400116	1982.03 54 - Hou	ising 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	02/07/25	orc0400118	2235.10 54 - 1	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	02/07/25	orc0400119		Housing Property Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	09/07/25	orc0400436		Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	09/07/25	orc0400440		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	09/07/25	orc0400441		Housing Property Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	09/07/25	orc0400442		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	09/07/25	orc0400449		Housing Property Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	09/07/25	orc0400450		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	09/07/25	orc0400451		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	09/07/25	orc0400452		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	09/07/25	orc0400453		Housing Property Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	09/07/25	orc0400454		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	09/07/25	orc0400455		Housing Property Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd		orc0400456		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	09/07/25	orc0400481		Housing Property Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd		orc0400482		Housing Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	16/07/25	orc0400483		Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	16/07/25	orc0400488		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	16/07/25	orc0400489		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd		orc0400490		Housing Property Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	16/07/25	orc0400909		Housing Property Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	16/07/25	orc0400910		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	16/07/25	orc0400912		Housing Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	16/07/25	orc0400923		Housing Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	16/07/25	orc0410237		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	16/07/25	orc0410238		Housing Property Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd		orc0410239		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	16/07/25	orc0410240		Housing Property Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd		orc0410241		Housing Property Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	16/07/25	orc0410242		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	16/07/25	orc0410243		Housing Property Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	23/07/25	orc0410244		Housing Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	23/07/25	orc0410245		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	23/07/25	orc0410246		Housing Property Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	23/07/25	orc0410247		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd		orc0410248		Housing Property Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	23/07/25	orc0410249		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd		orc0410250		Housing Property Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	23/07/25	orc0410253		Housing Property Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd		orc0410256		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd		orc0410257		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd		orc0410258		Housing Property Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd		orc0410259		Housing Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	23/07/25	orc0410260		Housing Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	23/07/25	orc0410261		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	23/07/25	orc0410263		Housing Property Services		Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	30/07/25	orc0410278		Housing Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	30/07/25	orc0410279		Housing Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	30/07/25	orc0410280		Housing Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	30/07/25	orc0410281	6890.62 54 - 1	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)

Supplier Supplier Date Paid Voucher Net Value Section Capital or Revenue Subjective - Group Subjective - Subj	group Location Creditor Type
3000927 Correct Contract Services Ltd 30/07/25 orc0410282 1468.84 54 - Housing Property Services Revenue Premises Repairs & Maint of E	uildings Within Hampshire Trade CIS (SME`s)
3000927 Correct Contract Services Ltd 30/07/25 orc0410283 1045.60 54 - Housing Property Services Revenue Premises Repairs & Maint of E	uildings Within Hampshire Trade CIS (SME`s)
3000927 Correct Contract Services Ltd 30/07/25 orc0410284 4941.17 54 - Housing Property Services Revenue Premises Repairs & Maint of E	uildings Within Hampshire Trade CIS (SME`s)
3000927 Correct Contract Services Ltd 30/07/25 orc0410285 1682.58 54 - Housing Property Services Revenue Premises Repairs & Maint of E	uildings Within Hampshire Trade CIS (SME`s)
3000927 Correct Contract Services Ltd 30/07/25 orc0410286 1823.76 54 - Housing Property Services Revenue Premises Repairs & Maint of E	uildings Within Hampshire Trade CIS (SME`s)
3000927 Correct Contract Services Ltd 30/07/25 orc0410287 1452.70 54 - Housing Property Services Revenue Premises Repairs & Maint of E	uildings Within Hampshire Trade CIS (SME`s)
3000927 Correct Contract Services Ltd 30/07/25 orc0410288 1941.28 54 - Housing Property Services Capital Capital Expenditure Capital works	Within Hampshire Trade CIS (SME's)
3000927 Correct Contract Services Ltd 30/07/25 orc0410289 2148.58 54 - Housing Property Services Capital Capital Expenditure Capital works	Within Hampshire Trade CIS (SME's)
3000927 Correct Contract Services Ltd 30/07/25 orc0410290 2820.47 54 - Housing Property Services Capital Capital Expenditure Capital works	Within Hampshire Trade CIS (SME's)
3000927 Correct Contract Services Ltd 30/07/25 orc0410291 2033.78 54 - Housing Property Services Capital Capital Expenditure Capital works	Within Hampshire Trade CIS (SME's)
3000927 Correct Contract Services Ltd 30/07/25 orc0410292 2705.89 54 - Housing Property Services Capital Capital Expenditure Capital works	Within Hampshire Trade CIS (SME's)
3000927 Correct Contract Services Ltd 30/07/25 orc0410305 634.08 54 - Housing Property Services Revenue Premises Repairs & Maint of E	, , ,
3000927 Correct Contract Services Ltd 30/07/25 orc0410839 2122.97 54 - Housing Property Services Capital Capital Expenditure Capital works	Within Hampshire Trade CIS (SME's)
3000927 Correct Contract Services Ltd 30/07/25 orc0420282 2201.77 54 - Housing Property Services Revenue Premises Repairs & Maint of E	
3000927 Correct Contract Services Ltd 30/07/25 orc0420677 2033.78 50 - Housing Finance & Policy Capital Capital Expenditure Capital works	Within Hampshire Trade CIS (SME's)
3000927 Correct Contract Services Ltd 30/07/25 orc0420678 1941.25 50 - Housing Finance & Policy Capital Capital Expenditure Capital works	Within Hampshire Trade CIS (SME's)
3000927 Correct Contract Services Ltd 06/08/25 orc0410849 2173.32 54 - Housing Property Services Capital Capital Expenditure Capital works	Within Hampshire Trade CIS (SME's)
3000927 Correct Contract Services Ltd 06/08/25 orc0410850 1973.86 54 - Housing Property Services Capital Expenditure Capital works	Within Hampshire Trade CIS (SME`s)
3000927 Correct Contract Services Ltd 06/08/25 orc0410851 1873.43 54 - Housing Property Services Capital Expenditure Capital works	Within Hampshire Trade CIS (SME`s)
3000927 Correct Contract Services Ltd 06/08/25 orc0410852 2125.80 54 - Housing Property Services Capital Expenditure Capital works	Within Hampshire Trade CIS (SME's)
3000927 Correct Contract Services Ltd 06/08/25 orc0410853 2659.62 54 - Housing Property Services Capital Expenditure Capital works	Within Hampshire Trade CIS (SME's)
3000927 Correct Contract Services Ltd 06/08/25 orc0410854 1984.88 54 - Housing Property Services Capital Expenditure Capital works	Within Hampshire Trade CIS (SME's)
3000927 Correct Contract Services Ltd 06/08/25 orc0410855 2148.13 54 - Housing Property Services Capital Expenditure Capital works	Within Hampshire Trade CIS (SME's)
3000927 Correct Contract Services Ltd 06/08/25 orc0420277 2132.56 54 - Housing Property Services Capital Expenditure Capital works	Within Hampshire Trade CIS (SME's)
3000927 Correct Contract Services Ltd 06/08/25 orc0420278 2401.96 54 - Housing Property Services Capital Expenditure Capital works	Within Hampshire Trade CIS (SME's)
3000927 Correct Contract Services Ltd 06/08/25 orc0420279 3070.24 54 - Housing Property Services Capital Capital Expenditure Capital works 3000927 Correct Contract Services Ltd 06/08/25 orc0420280 2257.73 54 - Housing Property Services Capital Capital Expenditure Capital works	Within Hampshire Trade CIS (SME's)
3 1 7 1 1	Within Hampshire Trade CIS (SME's)
	Within Hampshire Trade CIS (SME's)
3000927 Correct Contract Services Ltd 06/08/25 orc0420287 2468.14 54 - Housing Property Services Capital Capital Expenditure Capital works 3000927 Correct Contract Services Ltd 06/08/25 orc0420679 13936.99 50 - Housing Finance & Policy Capital Capital Expenditure Capital works	Within Hampshire Trade CIS (SME`s) Within Hampshire Trade CIS (SME`s)
3000927 Correct Contract Services Ltd 06/08/25 orc0430377 805.35 54 - Housing Property Services Revenue Premises Repairs & Maint of E	. , ,
3000927 Correct Contract Services Ltd 00/06/25 01:0043077 003:35 54 - Housing Property Services Revenue Premises Repairs & Maint of E	
3000927 Correct Contract Services Ltd 13/08/25 orc0430785 500.20 54 - Housing Property Services Capital Capital Expenditure Capital works	Within Hampshire Trade CIS (SME's)
3000927 Correct Contract Services Ltd 13/08/25 orc0430786 2379.46 54 - Housing Property Services Capital Capital Expenditure Capital works	Within Hampshire Trade CIS (SME's)
3000927 Correct Contract Services Ltd 20/08/25 orc0420299 2226.99 54 - Housing Property Services Capital Capital Expenditure Capital works	Within Hampshire Trade CIS (SME's)
3000927 Correct Contract Services Ltd 20/08/25 orc0420300 2137.82 54 - Housing Property Services Capital Capital Expenditure Capital works	Within Hampshire Trade CIS (SME's)
3000927 Correct Contract Services Ltd 20/08/25 orc0420301 2248.83 54 - Housing Property Services Capital Expenditure Capital works	Within Hampshire Trade CIS (SME's)
3000927 Correct Contract Services Ltd 20/08/25 orc0420302 2041.95 54 - Housing Property Services Capital Expenditure Capital works	Within Hampshire Trade CIS (SME's)
3000927 Correct Contract Services Ltd 20/08/25 orc0420303 4462.93 54 - Housing Property Services Capital Expenditure Capital works	Within Hampshire Trade CIS (SME's)
3000927 Correct Contract Services Ltd 20/08/25 orc0420304 2799.39 54 - Housing Property Services Capital Expenditure Capital works	Within Hampshire Trade CIS (SME's)
3000927 Correct Contract Services Ltd 20/08/25 orc0420305 2138.02 54 - Housing Property Services Capital Expenditure Capital works	Within Hampshire Trade CIS (SME's)
3000927 Correct Contract Services Ltd 20/08/25 orc0420306 2249.28 54 - Housing Property Services Capital Expenditure Capital works	Within Hampshire Trade CIS (SME's)
3000927 Correct Contract Services Ltd 20/08/25 orc0420683 893.75 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of E	
3000927 Correct Contract Services Ltd 20/08/25 orc0420689 3046.99 50 - Housing Finance & Policy Capital Expenditure Capital works	Within Hampshire Trade CIS (SME's)
3000927 Correct Contract Services Ltd 20/08/25 orc0420694 2077.45 50 - Housing Finance & Policy Capital Expenditure Capital works	Within Hampshire Trade CIS (SME's)
3000927 Correct Contract Services Ltd 20/08/25 orc0420695 4221.30 50 - Housing Finance & Policy Capital Expenditure Capital works	Within Hampshire Trade CIS (SME's)
3000927 Correct Contract Services Ltd 20/08/25 orc0420696 2137.82 50 - Housing Finance & Policy Capital Expenditure Capital works	Within Hampshire Trade CIS (SME's)
	Within Hampshire Trade CIS (SME's)
3000927 Correct Contract Services Ltd 20/08/25 orc0420699 2563.22 50 - Housing Finance & Policy Capital Capital Expenditure Capital works	
3000927 Correct Contract Services Ltd 20/08/25 orc0420699 2563.22 50 - Housing Finance & Policy Capital Capital Expenditure Capital works 3000927 Correct Contract Services Ltd 20/08/25 orc0420705 2687.59 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of E	uildings 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	20/08/25	orc0420707	1974.12 50 -	Housing Finance & Policy	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	20/08/25	orc0420708	905.00 50 -	Housing Finance & Policy	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	20/08/25	orc0420709	3994.47 50 -	Housing Finance & Policy	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	20/08/25	orc0430362	15683.37 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	20/08/25	orc0430363	777.14 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	20/08/25	orc0430371	2077.45 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	20/08/25	orc0430372	2173.33 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	20/08/25	orc0430373	2248.82 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	20/08/25	orc0430374	2283.58 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	20/08/25	orc0430378	1298.01 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	20/08/25	orc0430379	2868.88 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	27/08/25	orc0430788	32458.95 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	27/08/25	orc0430789	32458.95 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	27/08/25	orc0430792	656.28 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	27/08/25	orc0440152	2058.01 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	03/09/25	orc0440156	2173.32 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	03/09/25	orc0440157	2137.82 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	03/09/25	orc0440158	2041.95 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	03/09/25	orc0440159	2565.22 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	03/09/25	orc0440173		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	03/09/25	orc0440174		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	03/09/25	orc0440175		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	03/09/25	orc0440176		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	03/09/25	orc0440530		Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	03/09/25	orc0440531		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	03/09/25	orc0440532		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	03/09/25	orc0440569		Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	17/09/25	orc0440154		Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	17/09/25	orc0440549		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	17/09/25	orc0440575		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	17/09/25	orc0440576		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	17/09/25	orc0440577		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	17/09/25	orc0440582		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	17/09/25	orc0440583		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	17/09/25	orc0440584		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	17/09/25	orc0440585		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	17/09/25	orc0440586		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	17/09/25	orc0440589		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3000927	Correct Contract Services Ltd	17/09/25	orc0440590		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	17/09/25	orc0440591		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	17/09/25	orc0440592		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	17/09/25	orc0440593		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	17/09/25	orc0440605		Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	17/09/25	orc0440606		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	17/09/25	orc0440607		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	17/09/25	orc0440619		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	17/09/25	orc0450104		Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	17/09/25	orc0450109		Housing Property Services			Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	17/09/25	orc0450410		Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3000927	Correct Contract Services Ltd	17/09/25	orc0450411	896.24 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 - subgroup	Location	Creditor Type
	3000927				•	Capital		•	•	Trade CIS (SME`s)
	3000927				ŭ , ,	Revenue	Premises			Trade CIS (SME`s)
1000000000000000000000000000000000000	3000927			orc0450450	32452.86 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	3000927				14689.99 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	3000927	Correct Contract Services Ltd	17/09/25	orc0450838	3886.20 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	3000927				ŭ , ,	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	3000927					Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	3000927	Correct Contract Services Ltd		orc0450841	561.98 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
Contract Contract Services Lid	3000927				ŭ , ,	Capital		•		Trade CIS (SME`s)
	3000927	Correct Contract Services Ltd	24/09/25	orc0450453	629.33 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
1000000000000000000000000000000000000	3000927	Correct Contract Services Ltd	24/09/25	orc0450456	2137.82 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2000000000000000000000000000000000000	3000927	Correct Contract Services Ltd	24/09/25	orc0450457	2095.89 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
2009252 Ferniden Construction (Winchester) Lid 16075 1004000252 24700 0.04 h. Planting Ferniden Construction (Winchester) Lid 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 200825 10040014 20082	3000927	Correct Contract Services Ltd	24/09/25	orc0460308	524.55 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	3000927	Correct Contract Services Ltd	24/09/25	orc0460309	2760.99 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
Francis Construction (Winchester) Lid 200825 wind2011s 1056.00 81 - Estates Revenue Revenue Supplies & services Registrate (Freque Supplies & Services Supplies & Services Registrate (Freque Supplies & Services Supplies & Ser	3000927	Correct Contract Services Ltd	26/09/25	orc0450454	552.48 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
Maric Group Lt	3000932	,				Revenue	Premises			Trade CIS (SME`s)
Metric Group Ltd	3000932	Fernden Construction (Winchester) Ltd	20/08/25	inv0420118	1095.00 81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade CIS (SME`s)
Meric Group Ltd	3000937	Metric Group Ltd			7866.00 44 - Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME`s)
Meric Group Ltd	3000937	•			1250.00 44 - Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS (SME`s)
Meric Group LLD 1877,558 At - Parking Revenue Supplies & services Parking Capital	3000937	•			ŭ	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME`s)
1000944 Rocon Contractors Ltd 0907725 inv0399954 3576.00 d6 - Natural Environment & Recreation Recreation Revenue Capital Expenditure Capital works Within Hampshire Trade Cis (SME 1000944 Rocon Contractors Ltd 2008275 inv0407576 24718.31 58 - Neighbourhood Services Capital Capital Expenditure Capital works Within Hampshire Trade Cis (SME 1000944 Rocon Contractors Ltd 2008275 inv0407577 18693.20 58 - Neighbourhood Services Capital Capital Expenditure Capital works Within Hampshire Trade Cis (SME 1000944 Rocon Contractors Ltd 2008275 inv0407577 18693.20 58 - Neighbourhood Services Capital Capital Expenditure Capital works Within Hampshire Trade Cis (SME 1000944 Rocon Contractors Ltd 2008275 inv040757 18693.20 58 - Neighbourhood Services Capital Capital Expenditure Capital works Within Hampshire Trade Cis (SME 1000944 Rocon Contractors Ltd Capital works Within Hampshire Trade Cis (SME 1000944 Rocon Contractors Ltd Capital works Within Hampshire Trade Cis (SME 1000944 Rocon Contractors Ltd Capital works Within Hampshire Trade Cis (SME 1000944 Rocon Contractors Ltd Capital works Within Hampshire Trade Cis (SME 1000944 Rocon Contractors Ltd Capital works Within Hampshire Trade Cis (SME 1000944 Rocon Contractors Ltd Capital works Within Hampshire Trade Cis (SME 1000944 Rocon Contractors Ltd Capital works Within Hampshire Trade Cis (SME 1000944 Rocon Contractors Ltd Capital works Within Hampshire Trade Cis (SME 1000944 Rocon Contractors Ltd Capital works Within Hampshire Trade Cis (SME 1000944 Rocon Contractors Ltd Capital works Within Hampshire Trade Cis (SME 1000944 Rocon Contractors Ltd Capital works Within Hampshire Trade Cis (SME 1000944 Rocon Contractors Ltd Capital Rocon Contractors Capital Contractors Capital Contractors Capital Capital Expenditure Capital Rocon Contractors Capital Contr	3000937	Metric Group Ltd		inv0430410	65478.00 44 - Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS (SME`s)
3000944 Rocon Contractors Ltd 2000925 inv03499054 24718.31 58 - Neighbourhood Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME	3000937	Metric Group Ltd	27/08/25		1637.58 44 - Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade CIS (SME`s)
	3000944				ğ	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	3000944	Rocon Contractors Ltd		inv0399954	3576.00 46 - Natural Environment & Recreation	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade CIS (SME's)
1000944 Rocon Contractors Ltd 2008425 Inv0420758 23617.80 58 - Neighbourhood Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME	3000944	Rocon Contractors Ltd	20/08/25	inv0420756	24718.31 58 - Neighbourhood Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
10,000,000,000,000,000,000,000,000,000,	3000944				18593.20 58 - Neighbourhood Services			Capital works	Within Hampshire	Trade CIS (SME`s)
Npower Ltd	3000944	Rocon Contractors Ltd			23617.80 58 - Neighbourhood Services	Capital	Capital Expenditure	•	Within Hampshire	Trade CIS (SME`s)
Nower Ltd	3000954	Npower Ltd	09/07/25	inv0399902	73165.00 81 - Estates	Revenue	Current Assets	Debtors	United Kingdom	Utilities
Nower Ltd	3000954	Npower Ltd		inv0410064		Revenue	Current Assets	Debtors	United Kingdom	
Nower Ltd		•							United Kingdom	
Sell 3000973 Shell 3000973 Shell 3000973 Shell 3000973 Shell 3000973 Shell 2870875 inv0420511 1635.52 Hold Revenue Current Assets Debtors United Kingdom Trade Other (SMI 3000973 Shell 3000973 Shell 3000973 Shell 3000973 Shell 3000973 Shell 3000973 Shell 3000975 Shell	3000954	Npower Ltd			46958.31 81 - Estates	Revenue	Current Assets	Debtors	United Kingdom	
Solution Sol	3000954	Npower Ltd	17/09/25	inv0450056		Revenue	Current Assets	Debtors	United Kingdom	Utilities
Sell 300973 Shell 300975 Shell 300975 Shell 300975 Shell 300975 NatWest Pic - Account Charges 22/08/25 inv0430989 5478.39 Hold Revenue Supplies & services Miscellaneous United Kingdom Trade Other Larg S000981 Her Majestys Courts and Tribunal Service(HMCTS) 30/07/25 inv0410555 700.00 Hold Revenue Supplies & services Miscellaneous United Kingdom Central Governm S000981 Her Majestys Courts and Tribunal Service(HMCTS) 30/09/25 inv0410555 700.00 Hold Revenue Supplies & services Miscellaneous United Kingdom Central Governm S000981 Her Majestys Courts and Tribunal Service(HMCTS) 30/09/25 inv0450780 956.00 Hold Revenue Supplies & services Miscellaneous United Kingdom Central Governm S000982 Capita Business Services Ltd (DD Payments Only) 30/07/25 inv0410898 12538.14 Hold Revenue Supplies & services Miscellaneous United Kingdom Trade Other Larg S000982 Capita Business Services Ltd (DD Payments Only) 22/08/25 inv0440396 12406.04 Hold Revenue Supplies & services Payment for Services United Kingdom Trade Other Larg S000982 Capita Business Services Ltd (DD Payments Only) 16/09/25 inv0440396 12406.04 Hold Revenue Supplies & services Payment for Services United Kingdom Trade Other Larg S000982 Capita Business Services Ltd (DD Payments Only) 16/09/25 inv0440396 12406.04 Hold Revenue Supplies & services Payment for Services United Kingdom Trade Other Larg S000982 Capita Business Services Ltd (DD Payments Only) 16/09/25 inv0440396 12406.04 Hold Revenue Supplies & services Payment for Services United Kingdom Trade Other Larg S000982 Capita Business Services (UK) Ltd S0009777 S000				inv0420511		Revenue	Current Assets		United Kingdom	Trade Other (SME's
Nativest Pic - Account Charges 22/08/25 inv0430989 5478.39 Hold Revenue Supplies & services Miscellaneous United Kingdom Central Governm Su000981 Her Majestys Courts and Tribunal Service(HMCTS) 30/07/25 inv0430971 2316.00 Hold Revenue Supplies & services Supplies &									United Kingdom	Trade Other (SME's
Her Majestys Courts and Tribunal Service(HMCTS) 30/07/25 inv0410555 700.00 Hold Revenue Supplies & services Supplies & service	3000973	Shell	30/09/25	inv0450949	1717.44 Hold	Revenue	Current Assets	Debtors	United Kingdom	Trade Other (SME's
Her Majestys Courts and Tribunal Service (HMCTS) 22/08/25 inv0430971 2316.00 Hold Revenue Supplies & services Supplies & servi	3000977	NatWest Plc - Account Charges	22/08/25	inv0430989	5478.39 Hold	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
Her Majestys Courts and Tribunal Service(HMCTS) 30/09/25 inv0450780 956.00 Hold Revenue Supplies & services Supplies & service	3000981	, ,					• • •		United Kingdom	Central Government
2 Capita Business Services Ltd (DD Payments Only) 30/07/25 inv0410898 12538.14 Hold Revenue Supplies & services Supplies & ser	3000981	Her Majestys Courts and Tribunal Service(HMCTS)		inv0430971	2316.00 Hold	Revenue	Supplies & services	Miscellaneous	United Kingdom	Central Government
22/08/25 inv0440396 12406.04 Hold Revenue Supplies & services Services Ltd (DD Payments Only) 16/09/25 inv0450506 11698.49 Hold Revenue Supplies & services	3000981	Her Majestys Courts and Tribunal Service(HMCTS)	30/09/25	inv0450780	956.00 Hold	Revenue	Supplies & services	Miscellaneous	United Kingdom	Central Government
23/07/25 inv0450506 11698.49 Hold Revenue Supplies & services United Kingdom Trade Other Large Supplies & services Supplies &	3000982				12538.14 Hold			Payment for Services	United Kingdom	Trade Other Large
ASAP UK Ltd 23/07/25 inv0410946 549.00 45 - ESC Client Revenue Supplies & services Capital Capital Expenditure Capital works Within Hampshire Trade Other (SMI Capital Expenditure Capital works Within Hampshire Trade CIS (SME Capital Supplies & services (UK) Ltd 06/08/25 orc0430212 2480.50 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME Capital Expenditure Capital works Within Hampshire Trade CIS (SME Capital Expenditure Capital works Within Hampshire Trade CIS (SME Capital Expenditure Capital works Within Hampshire Trade CIS (SME Capital Expenditure Capital works Within Hampshire Trade CIS (SME Capital Expenditure Capital works Within Hampshire Trade CIS (SME Capital Expenditure Capital works Within Hampshire Trade CIS (SME Capital Expenditure Capital works Within Hampshire Trade CIS (SME Capital Expenditure Capital works Within Hampshire Trade CIS (SME Capital Expenditure Capital works Within Hampshire Trade CIS (SME Capital Expenditure Capital works Within Hampshire Trade CIS (SME Capital Expenditure Capital works Within Hampshire Trade CIS (SME Capital Expenditure Capital works Within Hampshire Trade CIS (SME Capital Expenditure Capital works Within Hampshire Trade CIS (SME Capital Expenditure Capital works Within Hampshire Trade CIS (SME Capital Expenditure Capital Expenditure Capital works Within Hampshire Trade CIS (SME Capital Expenditure C	3000982							•	•	Trade Other Large
Solution Services (UK) Ltd 06/08/25 or c0430212 2480.50 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME Capital Services (UK) Ltd 06/08/25 or c0430213 1050.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME Capital Services (UK) Ltd 03/09/25 inv0440048 2686.26 53 - Private Sector Housing Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME Capital Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME Capital Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME Capital Services Capital Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME Capital Services Capital Service Capital Services Capital Services Capital Service Capital Services Capital Service Capital Services Capital Service Capital Services Capital Service Capital Services Capital Service Capital Services Capital Services Capital Service Capital Services Capital Ser	3000982							•	•	Trade Other Large
301017 S and J Building Services (UK) Ltd 06/08/25 orc0430213 1050.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME Capital Expenditure Capital Expenditure Capital Expenditure Capital Grants Within Hampshire Trade CIS (SME Capital Expenditure Capi	3001000							• •	•	Trade Other (SME's)
3001018 Prism UK Medical Ltd 03/09/25 inv0440048 2686.26 53 - Private Sector Housing Capital Capital Expenditure Capital Grants Within Hampshire Trade CIS Large Revenue Supplies & services Payment for Services United Kingdom Trade Other (SMI Network Merchants Limited 22/08/25 inv0430660 671.12 44 - Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SMI Network Merchants Limited 16/09/25 inv0430660 690.73 44 - Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SMI Network Merchants Limited 16/09/25 inv0450283 690.73 44 - Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SMI Network Merchants Limited Supplies & services Payment for Services United Kingdom Trade Other (SMI Network Merchants Limited Supplies & services Payment for Services United Kingdom Trade Other (SMI Network Merchants Limited Supplies & services Payment for Services United Kingdom Trade Other (SMI Network Merchants Limited Supplies & services Payment for Services United Kingdom Trade Other (SMI Network Merchants Limited Supplies & services Payment for Services United Kingdom Trade Other (SMI Network Merchants Limited Supplies & services Payment for Services United Kingdom Trade Other (SMI Network Merchants Limited Supplies & services Payment for Services United Kingdom Trade Other (SMI Network Merchants Limited Supplies & services Payment for Services United Kingdom Trade Other (SMI Network Merchants Limited Supplies & services Payment for Services United Kingdom Trade Other (SMI Network Merchants Limited Supplies & services Payment for Services United Kingdom Trade Other (SMI Network Merchants Limited Supplies & services Payment for Services United Kingdom Trade Other (SMI Network Merchants Limited Supplies & services Payment for Servic		, ,						•		Trade CIS (SME`s)
3001104 Network Merchants Limited 22/08/25 inv0410616 615.66 44 - Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SMI 3001104 Network Merchants Limited 22/08/25 inv0430660 671.12 44 - Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SMI 3001104 Network Merchants Limited 16/09/25 inv0450283 690.73 44 - Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SMI 3001104 Network Merchants Limited Supplies & services Payment for Services United Kingdom Trade Other (SMI 3001104 Network Merchants Limited Supplies & services Payment for Services United Kingdom Trade Other (SMI 3001104 Network Merchants Limited Supplies & services Payment for Services United Kingdom Trade Other (SMI 3001104 Network Merchants Limited Supplies & services Payment for Services United Kingdom Trade Other (SMI 3001104 Network Merchants Limited Supplies & services Payment for Services United Kingdom Trade Other (SMI 3001104 Network Merchants Limited Supplies & services Payment for Services United Kingdom Trade Other (SMI 3001104 Network Merchants Limited Supplies & services Payment for Services United Kingdom Trade Other (SMI 3001104 Network Merchants Limited Supplies & services Payment for Services United Kingdom Trade Other (SMI 3001104 Network Merchants Limited Supplies & services Payment for Services United Kingdom Trade Other (SMI 3001104 Network Merchants Limited Supplies & services Payment for Services United Kingdom Trade Other (SMI 3001104 Network Merchants Limited Supplies & services Payment for Services United Kingdom Trade Other (SMI 3001104 Network Merchants Limited Supplies & services Payment for Services United Kingdom Trade Other (SMI 3001104 Network Merchants Limited Supplies & services Payment for Services Supplies & services Payment for Services Supplies & services Payment for Services Supplies & services	3001017	. ,			•			•	•	Trade CIS (SME`s)
3001104 Network Merchants Limited 22/08/25 inv0430660 671.12 44 - Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SMI 3001104 Network Merchants Limited 16/09/25 inv0450283 690.73 44 - Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SMI 3001104 Network Merchants Limited Supplies & services Payment for Services United Kingdom Trade Other (SMI 3001104 Network Merchants Limited Supplies & services Payment for Services United Kingdom Trade Other (SMI 3001104 Network Merchants Limited Supplies & services Payment for Services United Kingdom Trade Other (SMI 3001104 Network Merchants Limited Supplies & services Payment for Services United Kingdom Trade Other (SMI 3001104 Network Merchants Limited Supplies & services Payment for Services United Kingdom Trade Other (SMI 3001104 Network Merchants Limited Supplies & services Payment for Services United Kingdom Trade Other (SMI 3001104 Network Merchants Limited Supplies & services Payment for Services United Kingdom Trade Other (SMI 3001104 Network Merchants Limited Supplies & services Payment for Services United Kingdom Trade Other (SMI 3001104 Network Merchants Limited Supplies & services Payment for Services United Kingdom Trade Other (SMI 3001104 Network Merchants Limited Supplies & services Payment for Services United Kingdom Trade Other (SMI 3001104 Network Merchants Limited Supplies & services Payment for Services United Kingdom Trade Other (SMI 3001104 Network Merchants Limited Supplies & services Payment for Services United Kingdom Trade Other (SMI 3001104 Network Merchants Limited Supplies & services Payment for Services Payment for Services United Kingdom Trade Other (SMI 3001104 Network Merchants Limited Supplies & services Payment for Services Payment for Services United Kingdom Trade Other (SMI 3001104 Network Merchants Limited Supplies & services Payment for Serv	3001018				3	•		•	•	J
3001104 Network Merchants Limited 16/09/25 inv0450283 690.73 44 - Parking Revenue Supplies & services Payment for Services United Kingdom Trade Other (SMI	3001104				ū			•	· ·	Trade Other (SME's
	3001104				ū			•	•	Trade Other (SME's
30/07/25 grt0420036 1230.50 71 - Community Grants Revenue Third party payments Voluntary associations Winchester District Voluntary & Char	3001104				-			•	•	Trade Other (SME's
	3001130	Marwell Wildlife	30/07/25	grt0420036	1230.50 71 - Community Grants	Revenue	Third party payments	Voluntary associations	Winchester District	Voluntary & Charitab

Months Persistan France Debton Winchester Ford Local Government Local Governm	Supplier Key	Supplier	Date Paid	Voucher	Net Value Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
1997/1996 Pemplate Pembora Fund 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998		•								Trade CIS (SME`s)
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19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19 19.11.19		•			,	Revenue				Local Government
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10.01198 AST LIS										Trade Other (SME`s)
2011916 2671 List 170025 Corcid-Stage 1700					673.50 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011-1999 2011						Revenue	Premises	Repairs & Maint of Buildings	•	Trade Other (SME's)
					4792.64 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
	3001189	AST Ltd	24/09/25	orc0450389	1504.78 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907/25 1907	3001210	Basingstoke & Deane Borough Council	24/09/25	inv0450683	16442.10 24 - Finance	Revenue	Supplies & services	Payment for Services	Within Hampshire	Local Government
	3001263	Dutton Gregory LLP	23/07/25	inv0420325	1415.00 23 - Human Resources	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
2001/263 Dutton Gregory LLP 2008/25 inv404/308/4 128/25 23 Human Resources Revenue Supplies & services Payment for Services Winchester Town Trade Other (SME 1998) 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/263 2001/26	3001263	Dutton Gregory LLP	23/07/25	inv0420329	1397.50 23 - Human Resources	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
Dutton Gregory LIP 200825 invol440355 2986 00 23 - Human Resources Revenue Suppliers & services Payment for Services Paym	3001263	Dutton Gregory LLP	23/07/25	inv0420335	4090.00 23 - Human Resources	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
2001/253 Dulton Geophy LLP 200825 m/d440386 33.27 0.27 - Human Resources Revenue Supplies & services Payment for Services Winchester Town Trade Other (SME 1001/25) Communication & Commun	3001263	Dutton Gregory LLP	23/07/25	inv0420347	1292.50 23 - Human Resources	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
2011/23 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011/25 2011	3001263	Dutton Gregory LLP	20/08/25	inv0440355	2959.00 23 - Human Resources	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267 2007/267	3001263	Dutton Gregory LLP	20/08/25	inv0440356	3833.50 23 - Human Resources	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
2001/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011/26 2011	3001263	Dutton Gregory LLP	26/09/25	inv0450664	1327.50 23 - Human Resources	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
	3001263	Dutton Gregory LLP	26/09/25	inv0450665	3045.50 23 - Human Resources	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's
	3001263	Dutton Gregory LLP	26/09/25	inv0450666	5711.00 23 - Human Resources	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
20011430 The Home Shop Lift (Client A/c) 1308225 inv0400700 9168.00 53 - Phrvate Sector Housing Comment Solicitors Capital Expenditure Comment Solicitors Capital Capital Expenditure Capital Works Within Hampshire Trade Other (SME Solicitors Capital Capital Expenditure Capital Works Within Hampshire Capital Works Within Hampshire Trade Other (SME Solicitors Capital Capital Expenditure Capital Works Within Hampshire Trade Other (SME Solicitors Capital Capital Expenditure Capital Works Within Hampshire Trade Other (SME Solicitors Capital Capital Expenditure Capital Works Within Hampshire Trade Other (SME Solicitors Capital Capital Expenditure Capital Works Within Hampshire Trade Other (SME Solicitors Capital Capital Expenditure Capital Works Within Hampshire Trade Other (SME Solicitors Capital Capital Works Within Hampshire Trade Other (SME Solicitors Capital Capital Works Within Hampshire Trade Other (SME Solicitors Capital Capital Works Within Hampshire Trade Other (SME Solicitors Capital Capital Expenditure Capital Works Within Hampshire Trade Other (SME Solicitors Capital Capital Expenditure Capital Works Within Hampshire Trade Other (SME	3001278	Systemslink 2000 Ltd	27/08/25	inv0430124	6275.00 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
2001469 Zelta Compliance Services 200725 invo349967 75,000 23 - Human Resources Revenue Premises Repeira & Marin of Buildings United Kingdom	3001279	Housemark	30/07/25	inv0420491	5400.00 50 - Housing Finance & Policy	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
	3001333	The Home Shop Ltd (Client A/c)	13/08/25	inv0400790	9168.00 53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Winchester Town	Trade Other (SME's
2001469 Zeta Compliance Services 2007725 3840.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 2001469 Zeta Compliance Services 3007725 inv0410987 1817.08 81 - Estates Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001745 Inv0410987 Inv04109887 Inv04109887 Inv04109887 Inv04109887 Inv04109887 Inv04109887 Inv04109887 Inv	3001427	DC Employment Solicitors	17/09/25	inv0450672	750.00 23 - Human Resources	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
2 2 2 2 2 2 2 2 2 2	3001469	Zeta Compliance Services	02/07/25	inv0399614	1817.08 81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
201149 Zeta Compliance Services 0309425 inv0430997 1817.08 81 - Estates Revenue Premises Repairs & Maint of Buildings Winchester Town Voluntary & Charit Soft Housing Options Revenue Triting party payments Other agencies Winchester Town Voluntary & Charit Soft Housing Options Revenue Triting party payments Other agencies Winchester Town Voluntary & Charit Soft Housing Options Revenue Triting party payments Other agencies Winchester Town Voluntary & Charit Indigorate Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's Capital Capital Expenditure Capital wo	3001469	Zeta Compliance Services	23/07/25	orc0410198	3840.00 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3001519 "Name Redacted " 300725 prq0420573 604.18 51 - Housing Options Revenue Third party payments Other agencies Winchester Town Voluntary & Charit Jon Date of Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 16/0725 or co400988 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 16/0725 or co400988 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 16/0725 or co400988 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 16/0725 or co400988 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 30/0725 or co400988 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 30/0725 or co4020316 2971.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 30/0725 or co4020720 2959.00 50 - Housing Finance & Policy Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 30/09/25 or co4040720 2059.00 50 - Housing Finance & Policy Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 30/09/25 or co4040720 2009.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 30/09/25 or co4040725 or	3001469	Zeta Compliance Services	30/07/25	inv0410542	1817.08 81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's
3001662 ** Name Redacted ** 17/09/25 prq0450648 684.00 51 - Housing Options Revenue Third party payments Other agencies Winchester Town Voluntary & Charlt 3001670 Martin and Porter Co Ltd 16/07/25 orc0400982 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 16/07/25 orc0400983 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 16/07/25 orc0400985 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 30/07/25 orc0400986 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 30/07/25 orc04200986 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 30/07/25 orc0420725 1648.00 60 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 30/07/25 orc0420722 1648.00 60 - Housing Finance & Policy Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 30/07/25 orc0420722 1648.00 60 - Housing Finance & Policy Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 30/09/25 orc0401912 1685.00 50 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 30/09/25 orc0401912 1485.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 30/09/25 orc0401912 1485.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 30/09/25	3001469	Zeta Compliance Services	03/09/25	inv0430997	1817.08 81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's
3001670 Martin and Porter Co Ltd 16/07/25 orc0400982 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's S001670 Martin and Porter Co Ltd 16/07/25 orc0400984 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's S001670 Martin and Porter Co Ltd 16/07/25 orc0400984 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's S001670 Martin and Porter Co Ltd 16/07/25 orc0400985 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's S001670 Martin and Porter Co Ltd 30/07/25 orc0400986 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's S001670 Martin and Porter Co Ltd 30/07/25 orc0420316 2971.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's S001670 Martin and Porter Co Ltd 30/07/25 orc0420712 5485.00 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's S001670 Martin and Porter Co Ltd 30/08/25 orc0420712 2959.00 50 - Housing Finance & Policy Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's S001670 Martin and Porter Co Ltd 30/08/25 orc0420712 1485.00 50 - Housing Finance & Policy Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's S001670 Martin and Porter Co Ltd 30/08/25 orc0450112 1485.00 50 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's S001670 Martin and Porter Co Ltd 30/08/25 orc0450112 1485.00 50 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's S001670 Martin and Porter Co Ltd 30/08/25 orc0450112 1485.00 50 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's S001670 Martin and Porter Co	3001519	** Name Redacted **	30/07/25	prq0420573	604.18 51 - Housing Options	Revenue	Third party payments	Other agencies	Winchester Town	Voluntary & Charitab
3001670 Martin and Porter Co Ltd 16/07/25 orc0400984 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 16/07/25 orc0400984 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 16/07/25 orc0400986 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 30/07/25 orc0400986 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 30/07/25 orc0420721 5485.00 50 - Housing Finance & Policy Martin and Porter Co Ltd 30/07/25 orc0420722 2959.00 50 - Housing Finance & Policy Martin and Porter Co Ltd 30/07/25 orc0420722 2959.00 50 - Housing Finance & Policy Martin and Porter Co Ltd 30/07/25 orc0420722 2959.00 50 - Housing Finance & Policy Martin and Porter Co Ltd 30/08/25 orc0420722 2959.00 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 30/08/25 orc0420722 1850.00 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 30/08/25 orc0420722 1850.00 50 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 30/08/25 orc0420722 1850.00 50 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 30/08/25 orc0450122 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 30/08/25 orc0450122 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co	3001662	** Name Redacted **	17/09/25	prq0450648	684.00 51 - Housing Options	Revenue	Third party payments	Other agencies	Winchester Town	Voluntary & Charitab
1610 Martin and Porter Co Ltd 16107/25 orco400985 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 16107/25 orco400986 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 30/07/25 orco4020316 2971.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 30/07/25 orco4020721 5485.00 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 30/07/25 orco4020722 2959.00 50 - Housing Finance & Policy Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 30/07/25 orco4020722 2959.00 50 - Housing Finance & Policy Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 30/09/25 orco4040722 1850.00 50 - Housing Froperty Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 30/09/25 orco4040722 1485.00 50 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 17/09/25 orco4050122 1485.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 17/09/25 orco4050122 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 17/09/25 orco4050122 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 17/09/25 orco4050122 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Por	3001670	Martin and Porter Co Ltd	16/07/25	orc0400982	1610.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3001670 Martin and Porter Co Ltd 16/07/25 orc0400985 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 16/07/25 orc0400986 3001670 Martin and Porter Co Ltd 30/07/25 orc0400316 3001670 Martin and Porter Co Ltd 30/07/25 orc0420721 5485.00 50 - Housing Finance & Policy Martin and Porter Co Ltd 30/07/25 orc0420721 5485.00 50 - Housing Finance & Policy Martin and Porter Co Ltd 30/07/25 orc0420720 2959.00 50 - Housing Finance & Policy Martin and Porter Co Ltd 30/07/25 orc0420720 2959.00 50 - Housing Finance & Policy Martin and Porter Co Ltd 30/07/25 orc0420720 2959.00 50 - Housing Finance & Policy Martin and Porter Co Ltd 30/07/25 orc0420720 2959.00 50 - Housing Finance & Policy Martin and Porter Co Ltd 30/07/25 orc0420720 3001670 Martin and Porter Co Ltd 30/09/25 orc0420720 3001670 Martin and Porter Co Ltd 30/09/25 orc0420720 3001670 Martin and Porter Co Ltd 30/09/25 orc0440190 5000.00 54 - Housing Property Services 3001670 Martin and Porter Co Ltd 30/09/25 orc0450121 3001670 Martin and Porter Co Ltd 30/09/25 orc0450122 3001670 Martin and Porter Co Ltd 3001670 Martin and	3001670	Martin and Porter Co Ltd	16/07/25	orc0400983	1610.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3001670 Martin and Porter Co Ltd 3007/25 orc0400986 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 3007/25 orc0420316 2971.00 54 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 300/8/25 orc0420720 2959.00 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 30/08/25 orc0420720 2959.00 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 30/09/25 orc0420722 1850.00 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 30/09/25 orc0440190 5000.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 17/09/25 orc0450121 1485.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 17/09/25 orc0460124 15946.23 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 26/09/25 orc0460124 15946.23 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 26/09/25 orc0450184 4855.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 26/09/25 orc0450184 4855.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 26/09/25 orc0410168 5333.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 09/07	3001670	Martin and Porter Co Ltd	16/07/25	orc0400984	1610.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3001670 Martin and Porter Co Ltd 30/07/25 orc0420316 2971.00 54 - Housing Property Services Capital Capital Expenditure Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 30/07/25 orc0420722 2959.00 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 30/08/25 orc0420722 2959.00 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 30/08/25 orc0420722 1850.00 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 30/09/25 orc0440192 5000.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 17/09/25 orc0450121 1485.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 17/09/25 orc0450122 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 17/09/25 orc0450122 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 17/09/25 orc0450122 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001671 JJ Dunne Ltd 20/07/25 orc0400857 1162.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 90/07/25 orc0400859 756.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 90/07/25 orc04010169 6430.40 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 90/07/25 orc040	3001670	Martin and Porter Co Ltd	16/07/25	orc0400985	1610.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3001670 Martin and Porter Co Ltd 30/07/25 orc0420721 5485.00 50 - Housing Finance & Policy Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 30/09/25 orc0420722 1850.00 50 - Housing Finance & Policy Revenue Premises Repairs & Maint of Buildings Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 30/09/25 orc0440190 5000.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 17/09/25 orc0450121 1485.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 17/09/25 orc0450122 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 17/09/25 orc0450122 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 17/09/25 orc0450122 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001671 Martin and Porter Co Ltd 17/09/25 orc0450480 4855.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001671 JD unne Ltd 26/09/25 orc0450858 1239.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JD unne Ltd 09/07/25 orc0400858 1239.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JD unne Ltd 09/07/25 orc0410168 5333.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JD unne Ltd 09/07/25 orc0410168 5333.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JD unne Ltd 09/07/25 orc0410168 5333.00 54 - Housing Property Se	3001670	Martin and Porter Co Ltd	16/07/25	orc0400986	1610.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
Martin and Porter Co Ltd 06/08/25 orc0420720 2959.00 50 - Housing Finance & Policy Martin and Porter Co Ltd 20/08/25 orc0420722 1850.00 50 - Housing Finance & Policy Martin and Porter Co Ltd 20/08/25 orc0420722 1850.00 50 - Housing Finance & Policy Martin and Porter Co Ltd 20/08/25 orc0440190 5000.00 54 - Housing Property Services 2001670 Martin and Porter Co Ltd 20/08/25 orc0440190 5000.00 54 - Housing Property Services 2001670 Martin and Porter Co Ltd 20/08/25 orc0450121 1485.00 54 - Housing Property Services 2001670 Martin and Porter Co Ltd 20/08/25 orc0450122 1610.00 54 - Housing Property Services 2001670 Martin and Porter Co Ltd 20/08/25 orc0450122 1610.00 54 - Housing Property Services 2001670 Martin and Porter Co Ltd 20/08/25 orc0450122 1610.00 54 - Housing Property Services 2001670 Martin and Porter Co Ltd 20/08/25 orc0450122 1610.00 54 - Housing Property Services 2001670 Martin and Porter Co Ltd 20/08/25 orc0450122 1610.00 54 - Housing Property Services 2001670 Martin and Porter Co Ltd 20/08/25 orc0450142 15946.23 54 - Housing Property Services 2001671 JJ Dunne Ltd 20/08/25 orc0405057 1162.00 54 - Housing Property Services 2001671 JJ Dunne Ltd 20/08/25 orc0400858 1239.00 54 - Housing Property Services 2001671 JJ Dunne Ltd 20/08/25 orc0400859 756.00 54 - Housing Property Services 2001671 JJ Dunne Ltd 20/08/25 orc0400859 756.00 54 - Housing Property Services 2001671 JJ Dunne Ltd 20/08/25 orc0400859 756.00 54 - Housing Property Services 2001671 JJ Dunne Ltd 20/08/25 orc0400859 756.00 54 - Housing Property Services 2001671 JJ Dunne Ltd 20/08/25 orc0410168 5333.00 54 - Housing Property Services 2001672 Orc0400859 756.00 54 - Housing Property Services 2001673 JJ Dunne Ltd 20/08/25 orc0410168 5333.00 54 - Housing Property Services 2001674 JJ Dunne Ltd 20/08/25 orc0410168 5333.00 54 - Housing Property Services 2001675 JJ Dunne Ltd 20/08/25 orc0410168 5333.00 54 - Housing Property Services 2001675 JJ Dunne Ltd 20/08/25 orc0410168 5333.00 54 - Housing Property Servic	3001670	Martin and Porter Co Ltd	30/07/25	orc0420316	2971.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
Martin and Porter Co Ltd 3001670 Martin and Porter Co Ltd 3001671 JD Junne Ltd 3001671 JD Junne Ltd 3001671 JJ Dunne Ltd 30	3001670	Martin and Porter Co Ltd	30/07/25	orc0420721	5485.00 50 - Housing Finance & Policy	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3001670 Martin and Porter Co Ltd 03/09/25 orc0440190 5000.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 17/09/25 orc0450121 1485.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 17/09/25 orc0450122 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 24/09/25 orc0450122 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 24/09/25 orc0450480 4855.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001671 JJ Dunne Ltd 26/09/25 orc0450480 4855.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 20/07/25 orc0400859 756.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 20/07/25 orc0400859 756.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 20/07/25 orc0400859 756.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 20/07/25 orc0410168 5333.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 20/07/25 orc0410168 5333.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 20/07/25 orc0410169 6430.40 54 - Housing Property Services Capital Capital Expenditure Capital Expen	3001670	Martin and Porter Co Ltd	06/08/25	orc0420720	2959.00 50 - Housing Finance & Policy	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3001670 Martin and Porter Co Ltd 17/09/25 orc0450121 1485.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 17/09/25 orc0450122 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 24/09/25 orc0450122 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 24/09/25 orc0450480 4855.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001671 JJ Dunne Ltd 02/07/25 orc0400857 1162.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 02/07/25 orc0400859 756.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 09/07/25 orc0410168 5333.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 09/07/25 orc0410168 5333.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 09/07/25 orc0410168 5333.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 09/07/25 orc0410168 5333.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 09/07/25 orc0410169 6430.40 54 - Housing Property Services Capital Capital Expenditure	3001670	Martin and Porter Co Ltd	20/08/25	orc0420722	1850.00 50 - Housing Finance & Policy	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
3001670 Martin and Porter Co Ltd 17/09/25 orc0450122 1610.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 24/09/25 orc0460474 15946.23 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 24/09/25 orc0450480 4855.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001671 JJ Dunne Ltd 02/07/25 orc0400857 1162.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 02/07/25 orc0400859 756.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 09/07/25 orc0410168 5333.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 09/07/25 orc0410168 5333.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 09/07/25 orc0410168 5333.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 09/07/25 orc0410168 5333.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 09/07/25 orc0410169 6430.40 54 - Housing Property Services Capital Capital Expenditure Capita	3001670	Martin and Porter Co Ltd	03/09/25	orc0440190	5000.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3001670 Martin and Porter Co Ltd 24/09/25 orc0460474 15946.23 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001670 Martin and Porter Co Ltd 26/09/25 orc0450480 4855.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 20/07/25 orc0400857 1162.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 20/07/25 orc0400859 756.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 20/07/25 orc0400859 756.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 20/07/25 orc0410168 5333.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 20/07/25 orc0410169 6430.40 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's Capital Expenditure Capital Expenditure Capital works Within Hampshire Trade CIS (SME's Capital Expenditure Capital works Within Hampshire Trade CIS (SME's Capital Expenditure Capital works Within Hampshire Trade CIS (SME's Capital Expenditure Capital works Within Hampshire Trade CIS (SME's Capital Expenditure Capital works Within Hampshire Trade CIS (SME's Capital Expenditure Capital works Within Hampshire Trade CIS (SME's Capital Expenditure Capital works Within Hampshire Trade CIS (SME's Capital Expenditure Capital works Within Hampshire Trade CIS (SME's Capital Expenditure Capital works Within Hampshire Trade CIS (SME's Capital Expenditure Capital works Within Hampshire Trade CIS (SME's Capital Expenditure Capital works Within Hampshire Trade CIS (SME's Capital Expenditure Capital Expenditure Capital works Within Hampshire Trade CIS (SME's Capital Expenditure Capital works Within Hampshire Trade CIS (SME	3001670	Martin and Porter Co Ltd	17/09/25	orc0450121	1485.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3001670 Martin and Porter Co Ltd 26/09/25 orc0450480 4855.00 54 - Housing Property Services Capital Capital Expenditure Capital works Within Hampshire Trade CIS (SME's 3001671 JJ Dunne Ltd 02/07/25 orc0400857 1162.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 02/07/25 orc0400859 756.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 02/07/25 orc0400859 756.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 09/07/25 orc0410168 5333.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 09/07/25 orc0410169 6430.40 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd Capital Expenditure Capital Expenditure Capital works United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd Capital Expenditure Capital Expenditure Capital Expenditure Capital works United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd Capital Expenditure	3001670	Martin and Porter Co Ltd	17/09/25	orc0450122	1610.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3001671 JJ Dunne Ltd 02/07/25 orc0400857 1162.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME	3001670	Martin and Porter Co Ltd	24/09/25	orc0460474	15946.23 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3001671 JJ Dunne Ltd 02/07/25 orc0400858 1239.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME Revenue Premises	3001670	Martin and Porter Co Ltd	26/09/25	orc0450480	4855.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3001671 JJ Dunne Ltd 02/07/25 orc0400859 756.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 09/07/25 orc0410168 5333.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 09/07/25 orc0410169 6430.40 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 09/07/25 orc0410169 6430.40 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 09/07/25 orc0410169 6430.40 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 09/07/25 orc0410169 6430.40 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 09/07/25 orc0410169 6430.40 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 09/07/25 orc0410169 6430.40 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 09/07/25 orc0410169 6430.40 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 09/07/25 orc0410169 6430.40 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 09/07/25 orc0410169 6430.40 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 09/07/25 orc0410169 6430.40 54 - Housing Property Services Capital Capital Expenditure Capital Works United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 09/07/25 orc0410169 6430.40 54 - Housing Property Services Capital Capital Expenditure Capital Works United Kingdom Trade Other (SME 3001671 JJ Dunne Ltd 09/07/25 orc0410	3001671	JJ Dunne Ltd	02/07/25	orc0400857	1162.00 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s
3001671 JJ Dunne Ltd 09/07/25 orc0410168 5333.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME 09/07/25 orc0410169 6430.40 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME	3001671	JJ Dunne Ltd	02/07/25	orc0400858	1239.00 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's
3001671 JJ Dunne Ltd 09/07/25 orc0410169 6430.40 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME	3001671	JJ Dunne Ltd	02/07/25	orc0400859	756.00 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's
	3001671	JJ Dunne Ltd	09/07/25	orc0410168	5333.00 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's
3001671 JJ Dunne Ltd 09/07/25 orc0410170 5636.58 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME	3001671	JJ Dunne Ltd	09/07/25	orc0410169	6430.40 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's
	3001671	JJ Dunne Ltd	09/07/25	orc0410170	5636.58 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3001671	JJ Dunne Ltd	09/07/25	orc0410171	5298.77 54 - 1	Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3001671	JJ Dunne Ltd	23/07/25	orc0420183		Housing Property Services		Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3001671		06/08/25	orc0430217		Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	06/08/25	orc0430218		Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	06/08/25	orc0430222		Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	13/08/25	orc0430768		Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	13/08/25	orc0430769		Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	13/08/25	orc0430770		Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	13/08/25	orc0430771		Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	20/08/25	inv0410618	7154.15 53 - 1	Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	20/08/25	orc0440141	2862.00 54 - 1	Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	27/08/25	inv0400326		Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	27/08/25	orc0440474	3122.00 54 - 1	Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	27/08/25	orc0440477		Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	27/08/25	orc0440478		Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	17/09/25	orc0450818	590.00 54 - 1	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	17/09/25	orc0450819	5666.18 54 - 1	Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	17/09/25	orc0450820	4737.37 54 - 1	Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	17/09/25	orc0450821	4265.11 54 - 1	Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001671	JJ Dunne Ltd	17/09/25	orc0450822	4815.27 54 - 1	Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3001729	Basepoint Business Centre	09/07/25	inv0400801	1407.30 44 - 1	Parking	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3001729	Basepoint Business Centre	20/08/25	inv0430159	1289.50 44 - 1	Parking	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3001729	Basepoint Business Centre	17/09/25	inv0440047	1262.90 44 - 1	Parking	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3001778	CORGI Technical Services Ltd	02/07/25	orc0400848	1130.00 54 - 1	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001778	CORGI Technical Services Ltd	16/07/25	orc0410671	1130.00 54 - 1	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001778	CORGI Technical Services Ltd	16/07/25	orc0410672	1130.00 54 - 1	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001778	CORGI Technical Services Ltd	23/07/25	orc0420159	575.00 54 - 1	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001778	CORGI Technical Services Ltd	23/07/25	orc0420160	1130.00 54 - 1	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001778	CORGI Technical Services Ltd	27/08/25	orc0440467	1130.00 54 - 1	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001778	CORGI Technical Services Ltd	17/09/25	orc0450373	1725.00 54 - 1	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3001785	Wickham & Knowle Parish Council	16/07/25	prq0410582	28287.80 74 C	ommunity Development	Capital	Capital Expenditure	Capital Grants	Winchester District	Local Government
3001921	Lambert Smith Hampton	23/07/25	inv0400656	10568.72 42 - 3	Strategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3001960	** Name Redacted **	20/08/25	inv0430962	1000.00 49 - 1	Licensing	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3001963	SCCI Alphatrack	06/08/25	orc0420263	520.00 54 - 1	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3001963	SCCI Alphatrack	20/08/25	orc0430342	579.05 54 - 1	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3002016	Lloyds TSB Commercial Finance Limited	02/07/25	inv0399421	1233.14 81 -	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Loans & Investments
3002016	Lloyds TSB Commercial Finance Limited	23/07/25	inv0410161	1251.60 81 -	Estates	Revenue	Supplies & services	Payment for Services	United Kingdom	Loans & Investments
3002044	Latham Pest Control Ltd	23/07/25	inv0400711	4100.00 40 - 1	Health Protection	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3002044	Latham Pest Control Ltd	24/09/25	inv0450334	750.00 55 -	Tenancy	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3002052	Worldpay Uk Ltd	30/07/25	inv0410899	689.57 Hold		Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3002052	Worldpay Uk Ltd	22/08/25	inv0430745	765.08 Hold		Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3002059	District Councils Network	06/08/25	inv0430161	3758.00 01 - 1	Exec Leaders Board	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Local Government
3002111	BaxterStorey Ltd	23/07/25	inv0400005	1500.00 73 - 3	*		Premises	Rents	United Kingdom	Trade Other Large
3002111	BaxterStorey Ltd	27/08/25	inv0440407		Community Grants		Premises	Rents	United Kingdom	Trade Other Large
3002348	Traffic Enforcement Centre	24/09/25	prq0460491		Engineering & Transport		Supplies & services	Miscellaneous	United Kingdom	Central Government
3002379	Wessex Lift Company Ltd	09/07/25	cr00400075		Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME's)
3002379	Wessex Lift Company Ltd	09/07/25	inv0400076		Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade Other (SME's)
3002379	Wessex Lift Company Ltd	23/07/25	orc0410226		Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3002429		20/08/25	inv0440346	69444.84 24 - 1			Premises	Premises Insurance	United Kingdom	Trade Other Large
3002429	Zurich Municipal	20/08/25	inv0440347	720.38 24 - 1	Finance	Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
	Zurich Municipal	20/08/25	inv0440348	213652.76 24 - Financ			Premises	Premises Insurance	United Kingdom	Trade Other Large
	Zurich Municipal	20/08/25	inv0440349	4333.59 24 - Financ		Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
	Zurich Municipal	20/08/25	inv0440350	41231.30 24 - Financ		Revenue	Premises	Premises Insurance	United Kingdom	Trade Other Large
	APSE	20/08/25	inv0420500	2925.00 54 - Housin	•	Revenue	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
	Hampshire County Council	16/07/25	inv0400511	7592.00 28 - Land C	· ·	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002534	Hampshire County Council	30/07/25	inv0410572	5575.00 44 - Parking	•		Third party payments	Private contractors	Winchester Town	Local Government
	Hampshire County Council	06/08/25	inv0410902	2854.67 44 - Parking	•	Revenue	Premises	Energy costs	Winchester Town	Local Government
	Hampshire County Council	06/08/25	inv0410911	2395.45 44 - Parking	•	Revenue	Premises	Energy costs	Winchester Town	Local Government
	Hampshire County Council	06/08/25	inv0410923	2369.20 44 - Parking	•	Revenue	Premises	Energy costs	Winchester Town	Local Government
	Hampshire County Council	06/08/25	inv0410925	2189.65 44 - Parking	•	Revenue	Premises	Energy costs	Winchester Town	Local Government
3002534	Hampshire County Council	20/08/25	inv0410098	7176.00 28 - Land C	· ·	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
	Hampshire County Council	17/09/25	inv0440736	6063.95 42 - Strateg	•	Revenue	Supplies & services	Payment for Services	Winchester Town	Local Government
3002651	Hampshire Biodiversity Information Centre	24/09/25	inv0450268		I Environment & Recreation	Revenue	Third party payments	Voluntary associations	Winchester Town	Local Government
3002843	Johnson's Property Maintenance Ltd	23/07/25	inv0410943	750.00 53 - Private	*	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
3002843	Johnson's Property Maintenance Ltd	17/09/25	inv0450650	18293.87 53 - Private	ŭ	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Trade CIS (SME`s)
3003014	South East England Councils (SEEC)	06/08/25	inv0400519	1845.38 01 - Exec L		Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Local Government
3003045	Hays Specialist Recruitment Ltd	02/07/25	inv0399387		pment Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	Hays Specialist Recruitment Ltd	02/07/25	inv0399388		ppment Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3003045	Hays Specialist Recruitment Ltd	06/08/25	inv0420602	11170.35 01 - Exec L		Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
3003085	** Name Redacted **	02/07/25	grt0400834	3726.00 71 - Comm	•	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
	Proludic Ltd	23/07/25	inv0400689		I Environment & Recreation	Revenue	Premises	Fixtures & fittings	United Kingdom	Trade Other (SME`s)
	Biffa Municipal Limited	02/07/25	inv0399267	483134.47 45 - ESC C		Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
	Biffa Municipal Limited	02/07/25	inv0399268	5104.42 45 - ESC C		Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
	Biffa Municipal Limited	02/07/25	inv0399288	3051.17 45 - ESC C		Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
	Biffa Municipal Limited	02/07/25	inv0399743	1401.17 45 - ESC C		Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
	Biffa Municipal Limited	23/07/25	inv0410119	1389.47 45 - ESC C		Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
	Biffa Municipal Limited	06/08/25	inv0410638	599.04 45 - ESC C		Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
	Biffa Municipal Limited	06/08/25	inv0410639	483574.08 45 - ESC C		Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
3003403	Biffa Municipal Limited	06/08/25	inv0410640	3051.17 45 - ESC C		Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
	Biffa Municipal Limited	06/08/25	inv0410641	2458.93 45 - ESC C		Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
	Biffa Municipal Limited	06/08/25	inv0410642	7619.79 45 - ESC C		Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
	Biffa Municipal Limited	20/08/25	inv0420518	1386.00 45 - ESC C		Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
	Biffa Municipal Limited	27/08/25	inv0430731	599.04 45 - ESC C		Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
	Biffa Municipal Limited	27/08/25 27/08/25	inv0430732	14929.18 45 - ESC C		Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
	Biffa Municipal Limited	27/08/25	inv0430733 inv0430734	487295.68 45 - ESC C 3051.17 45 - ESC C		Revenue Revenue	Third party payments	Private contractors Private contractors	United Kingdom	Trade Other Large
	Biffa Municipal Limited						Third party payments		United Kingdom	Trade Other Large
	Biffa Municipal Limited	27/08/25	inv0430735 inv0440440	2189.99 45 - ESC C 127940.00 45 - ESC C		Revenue	Supplies & services		United Kingdom	Trade Other Large
	Biffa Municipal Limited	27/08/25				Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
	Biffa Municipal Limited	27/08/25	inv0440456 inv0440457	127940.00 45 - ESC C		Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
	Biffa Municipal Limited	27/08/25		127940.00 45 - ESC C		Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
	Biffa Municipal Limited	03/09/25	inv0430736	7378.23 45 - ESC C		Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
	Biffa Municipal Limited	03/09/25 26/09/25	inv0430008	1347.50 45 - ESC C		Revenue	Third party payments	Private contractors	United Kingdom	Trade Other Large
	Biffa Municipal Limited		inv0430047 inv0450249	1002.35 75 - Econor 383820.00 45 - ESC C	,	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
	Biffa Municipal Limited	26/09/25 26/09/25	inv0450249 inv0450293	383820.00 45 - ESC C		Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
	Biffa Municipal Limited		inv0450293			Capital	Capital Expenditure Premises	Capital works	United Kingdom	Trade Other Large
3003408	Signway Supplies Ltd	09/07/25		841.80 61 - Engine	•	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
	Signway Supplies Ltd	16/07/25	inv0400304 inv0440118	632.50 61 - Engine	• •	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
	Signway Supplies Ltd	17/09/25	inv0440118	699.71 61 - Engine	•	Revenue Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
	Signway Supplies Ltd	17/09/25		732.34 61 - Engine	• •		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3003551	Architecture plb	27/08/25	inv0430113	2950.00 81 - Estate	es .	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3003600	SOLACE In Business Ltd	30/07/25	inv0410399		ec Leaders Board		Employees	Direct employees	United Kingdom	Trade Other (SME's)
3003600	SOLACE In Business Ltd	17/09/25	inv0430082		ec Leaders Board		Employees	Direct employees	United Kingdom	Trade Other (SME's)
3003600	SOLACE In Business Ltd	24/09/25	inv0450776		ec Leaders Board		. ,	Direct employees	United Kingdom	Trade Other (SME's)
3003603	Christopher Hoare Tree Services Ltd	02/07/25	inv0399405				Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3003603	Christopher Hoare Tree Services Ltd	30/07/25	inv0410381		tural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3003603	Christopher Hoare Tree Services Ltd	06/08/25	inv0410625		tural Environment & Recreation		Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3003603	Christopher Hoare Tree Services Ltd	20/08/25	inv0420092		tural Environment & Recreation		Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3003603	Christopher Hoare Tree Services Ltd	03/09/25	orc0440643		using Finance & Policy		Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3003603	Christopher Hoare Tree Services Ltd	24/09/25	orc0450502		using Finance & Policy		Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3003655	Sustrans	06/08/25	inv0430411	9120.00 73 - Sus	•	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3003724	Royal Mail Group	02/07/25	inv0400289	1811.58 26 - Ele			Supplies & services	Communication & computing	United Kingdom	Trade Other Large
	Royal Mail Group	17/09/25	inv0440897	507.45 26 - Ele		Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003724	Royal Mail Group	17/09/25	inv0450158	925.62 26 - Ele		Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other Large
3003885	Collard Environmental Ltd	09/07/25	inv0399962		ecial Maintenance	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME`s)
3003885	Collard Environmental Ltd	23/07/25	inv0400096		ecial Maintenance	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME`s)
3003885	Collard Environmental Ltd	17/09/25	inv0440343		ecial Maintenance	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME`s)
3004027	Christie Intruder Alarms Ltd	09/07/25	inv0400219	692.67 81 - Es		Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3004027	Christie Intruder Alarms Ltd	20/08/25	inv0430467	698.68 81 - Es			Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3004062	Landscape Institute	20/08/25	inv0430823			Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME`s)
3004091	** Name Redacted **	02/07/25	inv0399281	3700.00 71 - Cor	•	Revenue	Supplies & services	Payment for Services	Winchester Town	Voluntary & Charitable
3004091	** Name Redacted **	06/08/25	inv0410645	3400.00 71 - Cor	•	Revenue	Supplies & services	Payment for Services	Winchester Town	Voluntary & Charitable
3004099	ABP Associates Limited	30/07/25	orc0420623		using Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3004099	ABP Associates Limited	20/08/25	orc0420624		using Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3004099	ABP Associates Limited	24/09/25	orc0460418		using Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3004099	ABP Associates Limited	26/09/25	orc0450385		using Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3004189	Earth Anchors Ltd	20/08/25	inv0420130	5008.00 45 - ES		Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3004208	Youth Options Centres Ltd	02/07/25	grt0400835	6505.00 71 - Cor	•		Third party payments	Voluntary associations	Within Hampshire	Trade Other (SME's)
3004337	** Name Redacted **	02/07/25	grt0400829	97500.00 71 - Cor	•	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3004337	** Name Redacted **	23/07/25	inv0400748	526.00 71 - Cor	•	Revenue	Supplies & services	Payment for Services	Winchester Town	Voluntary & Charitable
3004337	** Name Redacted **	27/08/25	inv0430111	7500.00 55 - Ter	•	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitable
3004360	Westminster Insight	20/08/25	inv0430755		ighbourhood Services	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3004519	** Name Redacted **	02/07/25	grt0400833	6006.00 71 - Cor	•	Revenue	Third party payments	Voluntary associations	Winchester District Winchester Town	Grants
3004565 3004681	Toolmax General Engineering Ltd Winlocks	27/08/25	inv0430129 inv0400266		ecial Maintenance	Revenue Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s) Sole Trader
3004661		16/07/25 06/08/25	inv0400266	8640.00 59 - Nev	ecial Maintenance		Supplies & services	Equipment furniture & material		
3004766	The Rund Partnership The Rund Partnership	24/09/25	inv0420599 inv0460496	4320.00 59 - Ne			Supplies & services Capital Expenditure	Payment for Services	Within Hampshire Within Hampshire	Trade Other (SME's)
3004766	Abavus Ltd	30/07/25	inv0460496			Capital Revenue	Supplies & services	Capital works	'	Trade Other (SME's)
3004998	Abavus Ltd	20/08/25	inv0410573	595.00 31 - IMT 1000.00 45 - ES			Supplies & services Supplies & services	Communication & computing Communication & computing	United Kingdom United Kingdom	Trade Other (SME`s) Trade Other (SME`s)
3004998	Three Oaks Boarding Kennels	30/07/25	inv0420125		vironmental Health	Revenue Revenue	Supplies & services Supplies & services	Payment for Services	Winchester District	Trade Other (SME's)
3005006	Three Oaks Boarding Kennels	27/08/25	inv0410366 inv0430644		vironmental Health	Revenue	Supplies & services Supplies & services	Payment for Services	Winchester District	Trade Other (SME's)
3005006	Three Oaks Boarding Kennels	17/09/25	inv0450585		vironmental Health		Supplies & services Supplies & services	Payment for Services	Winchester District	Trade Other (SME's)
3005207	OPTM Uk Limited	17/09/25	inv0450565	2573.50 31 - IMT		Revenue	• •	•		Trade Other (SME's)
3005207	OPTM UK Limited	17/09/25	inv0440665	51542.25 31 - IMT			Supplies & services Supplies & services	Communication & computing Communication & computing	United Kingdom United Kingdom	Trade Other (SME's)
3005207	OPTM UK Limited	17/09/25	inv0440949	33252.50 31 - IMT		Revenue	Supplies & services Supplies & services	Communication & computing Communication & computing	United Kingdom United Kingdom	Trade Other (SME's)
3005207	OPTM UK Limited	17/09/25	inv0450646	61921.72 31 - IMT		Revenue	Supplies & services Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
	Pro-Servicing Ltd	30/07/25	inv0430040	595.00 78 - Gui			Supplies & services Supplies & services	Equipment furniture & material	•	Trade Other (SME's)
3005288	Ernst & Young LLP	17/09/25	inv0410403	43230.50 24 - Fin			Supplies & services Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3005291	Roeder Landscape Design Ltd	23/07/25	inv0440443				Supplies & services Supplies & services	Equipment furniture & material	•	Trade Other (SME's)
	Roeder Landscape Design Ltd	30/07/25	inv0400603		tural Environment & Recreation		Supplies & services Supplies & services	Equipment furniture & material	•	Trade Other (SME's)
	Roeder Landscape Design Ltd	30/07/25	inv0410526		tural Environment & Recreation		Supplies & services Supplies & services	Equipment furniture & material		Trade Other (SME's)
5005500	Moduli Landsoape Design Liu	30/01/23	11110410330	000.00 40 - Nai	urar Environment & Necreation	revenue	oupplies a services	Equipment furniture & material	vviumi i iampsime	Trade Offici (SIME S)

Supplier Key	Supplier	Date Paid	Voucher	Net Value Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3005306	Roeder Landscape Design Ltd	20/08/25	inv0420101	530.00 46 - Natural Environment & Recreation	Revenue	Supplies & services	Equipment furniture & material	Within Hampshire	Trade Other (SME's)
3005306	Roeder Landscape Design Ltd	17/09/25	inv0440050	775.00 46 - Natural Environment & Recreation		11	Equipment furniture & material	Within Hampshire	Trade Other (SME`s)
3005438	Tela Technology	23/07/25	inv0379887	1140.99 44 - Parking	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
	Tela Technology	23/07/25	inv0399837	1140.99 44 - Parking	Revenue		Communication & computing	United Kingdom	Trade Other (SME's)
	Tela Technology	06/08/25	inv0420333	1140.99 44 - Parking	Revenue		Communication & computing	United Kingdom	Trade Other (SME's)
3005438	Tela Technology	03/09/25	inv0430007	1140.99 44 - Parking	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3005448	PDP Architecture LLP	24/09/25	inv0450177	3240.00 59 - New Homes	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3005565	Premier Fire Security Ltd	09/07/25	inv0410370	893.25 81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3005565	Premier Fire Security Ltd	09/07/25	orc0400126	1500.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3005565	Premier Fire Security Ltd	09/07/25	orc0400127	2000.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3005565	Premier Fire Security Ltd	09/07/25	orc0400131	3000.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3005565	Premier Fire Security Ltd	09/07/25	orc0400498	533.72 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
	Premier Fire Security Ltd	23/07/25	inv0400787	893.25 81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3005565	Premier Fire Security Ltd	23/07/25	inv0410528	1495.00 81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3005565	Premier Fire Security Ltd	23/07/25	orc0410334	1050.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3005565	Premier Fire Security Ltd	23/07/25	orc0410337	1050.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3005565	Premier Fire Security Ltd	23/07/25	orc0410340	7293.83 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3005565	Premier Fire Security Ltd	23/07/25	orc0410861	4750.62 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3005565	Premier Fire Security Ltd	20/08/25	orc0430386	7293.83 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3005565	Premier Fire Security Ltd	27/08/25	inv0420056	893.25 81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
	Premier Fire Security Ltd	03/09/25	inv0430950	620.00 81 - Estates	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
	Premier Fire Security Ltd	17/09/25	inv0450240	893.25 81 - Estates	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
	Premier Fire Security Ltd	24/09/25	inv0460167	2151.00 81 - Estates	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3005663	Carter Jonas LLP	23/07/25	inv0400727	1000.00 55 - Tenancy	Revenue		Payment for Services	Winchester Town	Trade Other (SME's)
3005663	Carter Jonas LLP	17/09/25	inv0440744	750.00 59 - New Homes	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
3005663	Carter Jonas LLP	24/09/25	inv0450320	750.00 59 - New Homes	Capital	Capital Expenditure	Capital works	Winchester Town	Trade Other (SME's)
3005699	TotalEnergies Gas & Power Limited	09/07/25	inv0399903	7103.24 81 - Estates	Revenue		Debtors	United Kingdom	Utilities
3005699	TotalEnergies Gas & Power Limited	30/07/25	inv0420765	6050.38 81 - Estates	Revenue		Debtors	United Kingdom	Utilities
3005699	TotalEnergies Gas & Power Limited	27/08/25	inv0430006	5564.68 81 - Estates	Revenue		Debtors	United Kingdom	Utilities
3005709	Childcare Vouchers Ltd	09/07/25	inv0400070	843.00 23 PR Payroll		Current Assets	Debtors	United Kingdom	Trade Other Large
3005709	Childcare Vouchers Ltd	20/08/25	inv0440363	843.00 23 PR Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3005709	Childcare Vouchers Ltd	24/09/25	inv0460206	793.00 23 PR Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade Other Large
3005989	Design Engine Architects Ltd	23/07/25	inv0400740	3522.00 14 - Projects	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3006080	Biffa Waste Services Ltd	23/07/25	inv0400081	1768.30 81 - Estates	Revenue		Cleaning & domestic	United Kingdom	Trade Other Large
3006080	Biffa Waste Services Ltd	20/08/25	inv0430710	1407.58 81 - Estates	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3006080	Biffa Waste Services Ltd	17/09/25	inv0440789	1320.16 81 - Estates	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3006130	Winchester City Council CTAX/NNDR/BID	30/07/25	inv0420516	1681.56 81 - Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council CTAX/NNDR/BID	22/08/25	inv0430023	966.83 81 - Estates	Revenue	Premises	Rates	WCC	Local Government
3006130	Winchester City Council CTAX/NNDR/BID	30/09/25	inv0460134	3018.61 81 - Estates	Revenue	Premises	Rates	WCC	Local Government
3006149	The Planning Inspectorate	17/09/25	inv0430049	12591.24 01 - Exec Leaders Board	Revenue	• • • • • • • • • • • • • • • • • • • •	Payment for Services	United Kingdom	Central Government
3006149	The Planning Inspectorate	17/09/25	inv0440108	22303.51 01 - Exec Leaders Board	Revenue	Supplies & services	Payment for Services	United Kingdom	Central Government
3006224	Paramount Window & Fascia Ltd	27/08/25	orc0440187	4033.82 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3006224	Paramount Window & Fascia Ltd	17/09/25	orc0440620	10386.81 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3006294	Cardo (South) Limited	02/07/25	inv0399598	139917.97 54 - Housing Property Services		Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	09/07/25	inv0399882	108224.58 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	09/07/25	inv0400223	6132.51 53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	09/07/25	inv0400224	1904.45 81 - Estates	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	16/07/25	inv0400242	6318.95 53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	16/07/25	inv0400333	247955.47 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	23/07/25	inv0400732	109266.57 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large

Supplier Key		Supplier Date Paid	Voucher	Net Value		Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
	Cardo (South) Limited	23/07/25		27093.08 81 - Estate				Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
	Cardo (South) Limited	30/07/25		239171.74 54 - Housin	•	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
	Cardo (South) Limited	30/07/25		3107.53 53 - Private	· ·	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade CIS Large
	Cardo (South) Limited	06/08/25		85656.45 54 - Housin	0 , ,	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
	Cardo (South) Limited	13/08/25		1268.21 81 - Estate				Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
	Cardo (South) Limited	13/08/25		38538.54 45 - ESC C		Revenue	• •	Payment for Services	United Kingdom	Trade CIS Large
	Cardo (South) Limited	20/08/25		2252.14 81 - Estate		Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
	Cardo (South) Limited	20/08/25		94210.87 54 - Housin	•			Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
	Cardo (South) Limited	20/08/25		8191.04 81 - Estate				Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
	Cardo (South) Limited	20/08/25		1351.40 81 - Estate				Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	20/08/25		574.98 81 - Estate	es F	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
	Cardo (South) Limited	20/08/25		1716.74 81 - Estate	es F	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	20/08/25	inv0420583	1543.70 81 - Estate	es F	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
	Cardo (South) Limited	20/08/25		704.32 81 - Estate				Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
	Cardo (South) Limited	20/08/25		648.55 81 - Estate				Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	20/08/25		868.94 81 - Estate	es F	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
	Cardo (South) Limited	20/08/25		272061.44 54 - Housin	0 , ,	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	20/08/25	inv0420031	11829.01 45 - ESC C	Client C	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
	Cardo (South) Limited	20/08/25		99587.06 54 - Housin	0 , ,	Revenue		Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
	Cardo (South) Limited	20/08/25		49345.96 81 - Estate				Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
	Cardo (South) Limited	27/08/25		665.42 81 - Estate	es F	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
	Cardo (South) Limited	03/09/25		81689.15 81 - Estate	es C	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	03/09/25	inv0430845	62052.94 54 - Housin	ng Property Services F	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
	Cardo (South) Limited	03/09/25		5622.42 44 - Parking	•	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	17/09/25	inv0440125	106841.48 54 - Housin	ng Property Services F	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	17/09/25	inv0440464	10697.23 54 - Housin	ng Property Services F	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
	Cardo (South) Limited	17/09/25		2586.35 81 - Estate	es F	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS Large
3006294	Cardo (South) Limited	26/09/25	inv0430413	45191.19 62 - Winche	ester Sport & Leisure Park C	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
	Anchor Pipework Ltd	09/07/25	inv0399963	1133.43 81 - Estate	es R	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME's
3006307	Anchor Pipework Ltd	06/08/25	inv0410896	1846.04 81 - Estate	es R	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME's
3006307	Anchor Pipework Ltd	20/08/25		855.49 81 - Estate	es R	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME's
3006307	Anchor Pipework Ltd	20/08/25	inv0420605	640.00 81 - Estate	es R	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME's
3006307	Anchor Pipework Ltd	27/08/25	inv0430645	566.36 81 - Estate	es R	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME's
3006307	Anchor Pipework Ltd	27/08/25	inv0430726	1012.04 81 - Estate	es R	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME's
3006314	Ricoh UK Limited	17/09/25	inv0450230	1603.44 16 - Busine	ess Support R	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other Large
3006364	Virgin Media Limited	09/07/25	cr00399951	-2364.54 31 - IMT	F	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006364	Virgin Media Limited	09/07/25	inv0399945	14400.00 44 - Parking	g R	Revenue	Supplies & services	Communication & computing	United Kingdom	Utilities
3006481	Savills UK Ltd	16/07/25	inv0410964	34500.00 81 - Facilitie	es F	Revenue	Premises	Rents	United Kingdom	Trade Other Large
3006481	Savills UK Ltd	17/09/25	inv0450066	3811.20 81 - Estate	es R	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
3006481	Savills UK Ltd	17/09/25	inv0450068	10586.30 81 - Estate	es R	Revenue	Premises	Rents	United Kingdom	Trade Other Large
3006481	Savills UK Ltd	24/09/25	inv0450067	36405.60 81 - Estate	es R	Revenue	Premises	Rents	United Kingdom	Trade Other Large
3006627	Little Monsters	09/07/25	inv0399926	2995.00 55 - Tenano	cy R		• • •	Payment for Services	Within Hampshire	Trade Other (SME's
3006849	Apetito Ltd	09/07/25	inv0400276	643.24 57 - Extra 0	Care R	Revenue	Supplies & services	Catering	United Kingdom	Trade Other (SME's
3006849	Apetito Ltd	09/07/25	inv0400287	504.49 57 - Extra 0	Care R	Revenue	Supplies & services	Catering	United Kingdom	Trade Other (SME's
3006849	Apetito Ltd	23/07/25	inv0400082	712.58 57 - Extra 0	Care R	Revenue	Supplies & services	Catering	United Kingdom	Trade Other (SME's
3006849	Apetito Ltd	23/07/25	inv0400083	535.26 57 - Extra 0	Care R	Revenue	Supplies & services	Catering	United Kingdom	Trade Other (SME):
3006849	Apetito Ltd	20/08/25	inv0420596	660.48 57 - Extra 0	Care R	Revenue	Supplies & services	Catering	United Kingdom	Trade Other (SME's
3006864	RingGo Limited	02/07/25	inv0399597	24640.65 44 - Parking	g R	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's
3006864	RingGo Limited	13/08/25	inv0420565	24050.25 44 - Parking	g R	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's
3006864	RingGo Limited	03/09/25	inv0430813	20897.25 44 - Parking	g R	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
3006864	RingGo Limited	24/09/25	inv0450294	18721.80 44 - Par	king	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3006899	PATROL	27/08/25	inv0430664	1198.00 44 - Par	king	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3007057	Vivid Housing	09/07/25	inv0400311	615.90 50 - Hou	ising Finance & Policy	Revenue	Premises	Rents	United Kingdom	Trade Other Large
3007057	Vivid Housing	30/07/25	inv0410073	27987.66 50 - Hou	ising Finance & Policy	Revenue	Premises	Rents	United Kingdom	Trade Other Large
3007343	Dotted Eyes LTD t/a MISO	20/08/25	inv0420509	5000.00 31 - IMT	•	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3007568	** Name Redacted **	06/08/25	prq0430631	900.00 51 - Hou	ising Options	Revenue	Third party payments	Other agencies	Winchester District	Sole Trader
3007585	** Name Redacted **	16/07/25	grt0410931	850.00 71 - Cor	nmunity Grants	Revenue	Third party payments	Voluntary associations	Winchester Town	Grants
3007735	Churches Fire Security Ltd	23/07/25	orc0410341	1395.00 54 - Hou	ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3007813	Birketts LLP Client Account (Ref: SR/164774.4)	20/08/25	inv0430714	20697.00 59 - Nev	v Homes	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3007813	Birketts LLP Client Account (Ref: SR/164774.4)	16/09/25	prq0450205	3200000.00 59 - Nev	v Homes	Capital	Capital Expenditure	Acquisition Land and Buildings	United Kingdom	Trade Other Large
3007820	South Downs National Park Authority	18/08/25	prq0430080	45423.92 50 - Hou	ısing Finance & Policy	Capital	Capital Expenditure	Capital works	United Kingdom	Local Government
3007989	Dulux Decorator Centre	23/07/25	orc0410361	3182.69 50 - Hou	ising Finance & Policy	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3007989	Dulux Decorator Centre	27/08/25	orc0430387	602.50 54 - Hou	ising Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3007989	Dulux Decorator Centre	27/08/25	orc0440209	3926.76 50 - Hou	ising Finance & Policy	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3007989	Dulux Decorator Centre	17/09/25	orc0450482	708.87 54 - Hou	ising Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3007989	Dulux Decorator Centre	24/09/25	orc0460320	2119.45 50 - Hou	ising Finance & Policy	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3008022	South West Communications Group	23/07/25	cr00420482	-14454.24 31 - IMT	•	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3008022	South West Communications Group	23/07/25	inv0420330	15023.00 31 - IMT	•	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3008022	South West Communications Group	30/07/25	inv0420492	14454.24 31 - IMT	•	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3008022	South West Communications Group	20/08/25	inv0440331	641.75 31 - IMT	•	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3008022	South West Communications Group	24/09/25	inv0460133	627.58 31 - IMT	•	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3008063	Simon Hutchings Building & Maintenance Ltd	30/07/25	inv0420120	15965.95 50 - Hou	ising Finance & Policy	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3008063	Simon Hutchings Building & Maintenance Ltd	30/07/25	orc0420663	8476.79 50 - Hou	ising Finance & Policy	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3008063	Simon Hutchings Building & Maintenance Ltd	06/08/25	orc0430312	10087.33 54 - Hou	ising Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3008063	Simon Hutchings Building & Maintenance Ltd	24/09/25	orc0460431		ising Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3008091	Housing Ombudsman Service	26/09/25	inv0450631	46188.56 50 - Hou	ising Finance & Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3008129	** Name Redacted **	17/09/25	inv0440337	3120.00 51 - Hou	ising Options	Revenue	Supplies & services	Payment for Services	United Kingdom	Voluntary & Charitable
3008172		23/07/25	cr00410577	-1159.20 24 - Fina		Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3008172		23/07/25	inv0410516	2300.00 24 - Fina	ance	Revenue	11	Payment for Services	United Kingdom	Trade Other Large
3008207	Solow Flooring Contractors Ltd	02/07/25	orc0400120		ising Property Services		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3008207	Solow Flooring Contractors Ltd	09/07/25	orc0400121		ising Property Services			Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3008207	Solow Flooring Contractors Ltd	09/07/25	orc0410306		ising Property Services	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3008207	Solow Flooring Contractors Ltd	23/07/25	orc0410307		ising Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3008207	Solow Flooring Contractors Ltd	23/07/25	orc0410308		ising Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3008207	Solow Flooring Contractors Ltd	20/08/25	orc0430381		ising Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3008207	Solow Flooring Contractors Ltd	27/08/25	orc0440621		ising Property Services	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3008207	Solow Flooring Contractors Ltd	27/08/25	orc0440622		ising Property Services	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3008207	Solow Flooring Contractors Ltd	03/09/25	inv0430029		ising Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3008207	Solow Flooring Contractors Ltd	03/09/25	orc0450110		ising Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3008207	Solow Flooring Contractors Ltd	24/09/25	orc0450883		ising Property Services			Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3008207	Solow Flooring Contractors Ltd	24/09/25	orc0460454		ising Property Services			Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3008207	Solow Flooring Contractors Ltd	24/09/25	orc0460455		ising Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME's)
3008219	Simply Safer	20/08/25	inv0420598	810.00 40 - Hea		Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3008223	The Platform Lift Co Ltd	20/08/25	inv0430001	525.00 81 - Es				Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3008351	Tate Recruitment Limited	02/07/25	inv0399851		ising Property Services		Employees	Direct employees	Winchester Town	Trade Other (SME's)
3008351	Tate Recruitment Limited	02/07/25	inv0400524	675.26 16 - Bus	• • •		' '	Direct employees	Winchester Town	Trade Other (SME's)
3008351	Tate Recruitment Limited	02/07/25	inv0400612	908.72 23 - Hur				Direct employees	Winchester Town	Trade Other (SME's)
3008351	Tate Recruitment Limited	02/07/25	inv0400647		ising Property Services		, ,	Direct employees	Winchester Town	Trade Other (SME's)
3008351	Tate Recruitment Limited	02/07/25	inv0400651		ising Property Services			Direct employees	Winchester Town	Trade Other (SME's)
3008351	Tate Recruitment Limited	02/07/25	inv0400655	870.24 54 - Hou	ising Property Services	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME`s)

	Supplier Key		Supplier Date Paid	Voucher	Net Value		Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
1985 Tale Recursment Limited 1907 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 1908 19	3008351	Tate Recruitment Limited	09/07/25	inv0400351	611.52 54 - Housi	ng Property Services R	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME's)
Mary Number	3008351	Tate Recruitment Limited	09/07/25	inv0400352	882.00 54 - Housi	ng Property Services R	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME's)
1986 18 Fearmer 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996 1996	3008351	Tate Recruitment Limited	09/07/25	inv0400619	908.72 23 - Huma	in Resources R	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME's)
	3008351	Tate Recruitment Limited	16/07/25	inv0400690	846.93 16 - Busine	ess Support F	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME's)
1908.55 Take Recultiment Limited 2,007.05 10,041.003.05 32.02 0.5 + Housing Propenty Services Revenue Employees Direct employees Winchester Tom Trade Offert (SME 1) 2,000.05 1 and Recultiment Limited 2,007.05 1 mol (10.05 m) 1 mol (10.0	3008351	Tate Recruitment Limited	16/07/25	inv0400691	798.20 23 - Huma	in Resources R	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME's)
1	3008351	Tate Recruitment Limited	16/07/25	inv0400692	823.20 54 - Housi	ng Property Services R	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME's)
1	3008351	Tate Recruitment Limited	16/07/25	inv0400693	529.20 54 - Housi	ng Property Services R	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME's)
1008351 Take Foorument Limited	3008351	Tate Recruitment Limited	23/07/25	inv0410363	846.93 16 - Busine	ess Support F	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME's)
10,00355 Take Excurrent Limited 2007/25 04,0041073 09,087.22 3 - Human Resources Revenue Employees Direct employees Winchester Town Take Other (SMETs) 20,00355 Take Excurrent Limited 2007/25 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,0141095 04,014109	3008351	Tate Recruitment Limited	23/07/25	inv0410364	870.24 54 - Housi	ng Property Services R	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME's)
3003835 Tale Recultment United 300725 Inn4402470 840.3 16 - Business Support Revenue Employees Direct employees Winchester Town Trads Other (SME's) 3003835 Tale Recultment United 300725 Inn4409806 827.8 86.4 - Housing Property Services Revenue Employees Direct employees Winchester Town Trads Other (SME's) 3003835 Tale Recultment United 300725 Inn4409806 882.0 64 Housing Property Services Revenue Employees Direct employees Winchester Town Trads Other (SME's) 3003835 Tale Recultment United 300725 Inn4409106 882.0 64 Housing Property Services Revenue Employees Direct employees Winchester Town Trads Other (SME's) 3003835 Tale Recultment United 300826 Inn4420106 871.2 44 Housing Property Services Revenue Employees Direct employees Winchester Town Trads Other (SME's) 3003835 Tale Recultment United 300826 Inn4420106 871.2 44 Housing Property Services Revenue Employees Direct employees Winchester Town Trads Other (SME's) 3003835 Tale Recultment United 300826 Inn4420110 1343.6 52.3 - Human Resources Revenue Employees Winchester Town Trads Other (SME's) 3003835 Tale Recultment United 300826 Inn4420110 1343.6 52.3 - Human Resources Revenue Employees Winchester Town Trads Other (SME's) 3003835 Tale Recultment United 300826 Inn4420110 1343.6 52.3 - Human Resources Revenue Employees Winchester Town Trads Other (SME's) 3003835 Tale Recultment United 300826 Inn4420110 3403.6 52.3 - Human Resources Revenue Employees Winchester Town Trads Other (SME's) 3003835 Tale Recultment United 300826 Inn4420110 3403.6 52.3 - Human Resources Revenue Employees Winchester Town Trads Other (SME's) 3003835 Tale Recultment United 300826 Inn4420110 3403.6 52.3 - Human Resources Revenue Employees Winchester Town Trads Other (SME's) 3003835 Tale Recultment United 300826 Inn4420110 3403.6 52.3 - Human Re	3008351	Tate Recruitment Limited	23/07/25	inv0410365	905.52 54 - Housi	ng Property Services R	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME's)
3008355 Tale Recort/ment Limited 300772 invivil 1998 849.8 \$87.8 \$81.4 miles Supports Revenue Employees Direct employees Winchester Town Trads Other (SME's) 300835 Tale Recort/ment Limited 300772 invivil 1998 897.8 \$87.8 \$81.4 miles Trads Other (SME's) 300835 Tale Recort/ment Limited 300772 invivil 1998 820.0 \$84.1 miles \$82.00 \$84.1 miles \$80.00 \$87.0 \$84.1 miles \$80.00 \$87.0 \$84.1 miles \$80.00 \$84.0 miles \$80.00 \$84.1 miles \$80.00 \$80.00 \$84.1 miles \$80.00 \$84.1 miles \$80.00 \$80.00 \$84.1 miles \$80.00 \$84.1 miles \$80.00 \$80.00 \$84.1 miles \$80.00 \$80.00 \$84.1 miles \$84.1 m	3008351	Tate Recruitment Limited	23/07/25	inv0410373	908.72 23 - Huma	in Resources R	Revenue	Employees	Indirect employees	Winchester Town	Trade Other (SME's)
	3008351	Tate Recruitment Limited	23/07/25	inv0420470	846.93 16 - Busine	ess Support F	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME's)
Separation Sep	3008351	Tate Recruitment Limited	30/07/25	inv0410894	846.93 16 - Busine	ess Support F	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME`s)
3005555 Tale Recruitment Limited \$0007725 www.1410940 \$882.00 54 - Housing Propenty Services Revenue Employees Direct employees Winchester Town Tade Other (SME*2) \$005555 Tale Recruitment Limited \$000825 www.1420105 \$765.06 41 - Housing Propenty Services Revenue Employees Direct employees Winchester Town Tade Other (SME*2) \$005555 Tale Recruitment Limited \$000825 www.1420105 \$765.06 41 - Housing Propenty Services Revenue Employees Direct employees Winchester Town Tade Other (SME*2) \$005555 Tale Recruitment Limited \$000825 www.3420105 \$134.85 \$23 - Human Resources Revenue Employees Direct employees Winchester Town Tade Other (SME*2) \$005555 Tale Recruitment Limited \$200825 www.3420105 \$862.00 \$54 - Housing Propenty Services Revenue Employees Direct employees Winchester Town Tade Other (SME*3) \$005555 Tale Recruitment Limited \$200825 www.3420105 \$862.00 \$54 - Housing Propenty Services Revenue Employees Direct employees Winchester Town Tade Other (SME*3) \$005555 Tale Recruitment Limited \$200825 inv0420757 \$862.00 \$54 - Housing Propenty Services Revenue Employees Direct employees Winchester Town Tade Other (SME*3) \$005555 Tale Recruitment Limited \$200825 inv0420757 \$862.00 \$54 - Housing Propenty Services Revenue Employees Direct employees Winchester Town Tade Other (SME*3) \$005555 Tale Recruitment Limited \$200825 inv0420750 \$872.00 \$54 - Housing Propenty Services Revenue Employees Direct employee Winchester Town Tade Other (SME*3) \$005555 Tale Recruitment Limited \$200825 inv0420750 \$872.00 \$54 - Housing Propenty Services Revenue Employee Direct employee Winchester Town Tade Other (SME*3) \$005555 Tale Recruitment Limited \$200825 inv0420750 \$872.00 \$54 - Housing Propenty Services Revenue Employee Direct employee Winchester Town Tade Other (SME*3) \$005555 Tale Recruitment Limited \$200825 inv0420750 \$860.00 \$67.04 \$64.00 \$	3008351	Tate Recruitment Limited	30/07/25	inv0410895	887.88 54 - Housi	ng Property Services	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME's)
308355 Tale Recrulment Limited 0,008/25 in-V420114 0,008/25 in-V420114 0,008/25 in-V420114 0,008/25 in-V420115 0,008/25 in-V420116 0,008/25 in-V42	3008351	Tate Recruitment Limited	30/07/25	inv0410926	908.72 23 - Huma	in Resources R	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME's)
308351 Talk Recruitment Limited 0,000625 inviV-420105 0,761.2 54 - Housing Property Services Revenue Employees Direct employees Winchester Town Trade Offert (SME's) 3008351 Talk Recruitment Limited 0,000625 inviV-430110 1343.65 23 - Human Resources Revenue Employees Direct employees Winchester Town Trade Offert (SME's) 3008351 Talk Recruitment Limited 2,000625 inviV-430110 1343.65 23 - Human Resources Revenue Employees Direct employees Winchester Town Trade Offert (SME's) 3008351 Talk Recruitment Limited 2,000625 inviV-430173 882.00 54 - Housing Property Services Revenue Employees Direct employees Winchester Town Trade Offert (SME's) 3,0008351 Talk Recruitment Limited 2,000625 inviV-430173 882.00 54 - Housing Property Services Revenue Employees Direct employees Winchester Town Trade Offert (SME's) 3,0008351 Talk Recruitment Limited 2,000625 inviV-430173 870.24 54 - Housing Property Services Revenue Employees Direct employees Winchester Town Trade Offert (SME's) 3,0008351 Talk Recruitment Limited 2,000625 inviV-430173 870.24 54 - Housing Property Services Revenue Employees Direct employees Winchester Town Trade Offert (SME's) 3,0008351 Talk Recruitment Limited 2,000625 inviV-430173 870.24 54 - Housing Property Services Revenue Employees Direct employees Winchester Town Trade Offert (SME's) 3,0008351 Talk Recruitment Limited 2,000625 inviV-430173 870.24 54 - Housing Property Services Revenue Employees Direct employees Winchester Town Trade Offert (SME's) 3,0008351 Talk Recruitment Limited 2,000625 inviV-430173 870.24 54 - Housing Property Services Revenue Employees Direct employees Winchester Town Trade Offert (SME's) 3,0008351 Talk Recruitment Limited 2,000625 inviV-430173 45 - Housing Property Services Revenue Employees Direct employees Winchester Town Trade Offert (SME's) 3,0008351 Talk Rec	3008351	Tate Recruitment Limited	30/07/25	inv0410940	882.00 54 - Housi	ng Property Services	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME's)
	3008351	Tate Recruitment Limited	06/08/25	inv0420104	846.93 16 - Busine	ess Support F	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME's)
	3008351	Tate Recruitment Limited	06/08/25	inv0420105	876.12 54 - Housi	ng Property Services	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME's)
1.000.0535 Take Recruitment Limited 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 200.0825 20	3008351	Tate Recruitment Limited	06/08/25	inv0420119	705.60 54 - Housi	ng Property Services	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME's)
3,008351 Take Recruitment Limited 2,00825 in/04.00752 882.00 54 - Housing Property Services Revenue Employees Direct employees Winchester Town Trade Other (SME's) 3,008351 Take Recruitment Limited 2,00825 in/04.00752 in/04.00757 693.34 54 - Housing Property Services Revenue Employees Direct employees Winchester Town Trade Other (SME's) 3,008351 Take Recruitment Limited 0,009625 in/04.00757 693.34 54 - Housing Property Services Revenue Employees Direct employees Winchester Town Trade Other (SME's) 3,008351 Take Recruitment Limited 0,009625 in/04.00453 870.24 54 - Housing Property Services Revenue Employees Direct employees Winchester Town Trade Other (SME's) 3,008351 Take Recruitment Limited 17,0925 in/04.00453 870.24 54 - Housing Property Services Revenue Employees Direct employees Winchester Town Trade Other (SME's) 3,008351 Take Recruitment Limited 26,00925 in/04.00453 870.24 54 - Housing Property Services Revenue Employees Direct employees Winchester Town Trade Other (SME's) 3,008351 Take Recruitment Limited 26,00925 in/04.00453 846.93 16 - Business Support Revenue Employees Direct employees Winchester Town Trade Other (SME's) 3,008351 Take Recruitment Limited 26,00925 in/04.00456 846.93 16 - Business Support Revenue Employees Direct employees Winchester Town Trade Other (SME's) 3,008351 Take Recruitment Limited 26,00925 in/04.00456 846.93 16 - Business Support Revenue Employees Direct employees Winchester Town Trade Other (SME's) 3,008356 Take Recruitment Limited 26,00925 in/04.00456 3,008356 3,008356 3,008356 3,008356 3,008356 3,008356 3,008356 3,008356 3,008356 3,008356 3,008356 3,008356 3,008356 3,008356 3,008356 3,008356 3,008356 3,008356 3,008356 3,008356 3,008356 3,008356 3,008356 3,008356 3,008356 3,008356 3,008356 3,008356 3,008356 3,008356 3,008356	3008351	Tate Recruitment Limited	06/08/25	inv0430110	1343.65 23 - Huma	in Resources R	Revenue	Employees	Indirect employees	Winchester Town	Trade Other (SME's)
200835 Take Recruitment Limited 200825 inv0430127 84633 16 - Business Support Reverue Employees Direct employees Winchester Town Tade Other (SME's) 3008351 Take Recruitment Limited 200825 inv0430128 870.24 54 - Housing Property Services Reverue Employees Direct employees Winchester Town Tade Other (SME's) 3008351 Take Recruitment Limited 200925 inv0430757 683.34 54 - Housing Property Services Reverue Employees Direct employees Winchester Town Tade Other (SME's) 3008351 Take Recruitment Limited 200925 inv0430758 870.24 54 - Housing Property Services Reverue Employees Direct employees Winchester Town Tade Other (SME's) 3008351 Take Recruitment Limited 240925 inv0430756 846.93 16 - Business Support Reverue Employees Direct employees Winchester Town Tade Other (SME's) 3008351 Take Recruitment Limited 240925 inv04093756 846.93 16 - Business Support Reverue Employees Direct employees Winchester Town Tade Other (SME's) 3008351 Take Recruitment Limited 240925 inv04093756 846.93 16 - Business Support Reverue Employees Direct employees Winchester Town Tade Other (SME's) 3008356 Read Partners LLP 260925 inv04093756 846.93 16 - Business Support Reverue Employees Direct employees Winchester Town Tade Other (SME's) 3008356 Read Partners LLP 260925 inv04093756 2500.00 54 - Housing Property Services Capital Expenditure Capital works United Kingdom Tade Other (SME's) 3008356 Read Partners LLP 260925 inv04093756 846.93 16 - Business Support Reverue Employees Direct employees Winchester Town Tade Other (SME's) 3008356 Tade Partners LLP 260925 inv04093756 36900 34 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Tade Other (SME's) 3008356 Tade Partners LLP 260925 inv04093756 36900 34 - Development Management Reverue Employees Direct employees United Kingdom	3008351	Tate Recruitment Limited	20/08/25	inv0420751	846.93 16 - Busine	ess Support F	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME's)
300835 Tale Recrulment Limited 2008.2 invol.43012 mo. 93.04 54 - Housing Property Services Revenue Employees Direct employees Winchester Town Tade Other (SME's) 300835 Tale Recrulment Limited 3039.25 invol.43012 mo. 93.04 54 - Housing Property Services Revenue Employees Direct employees Winchester Town Trade Other (SME's) 300835 Tale Recrulment Limited 309.08 52 invol.43005 mo. 97.02 45 4 - Housing Property Services Revenue Employees Direct employees Winchester Town Trade Other (SME's) 300835 Tale Recrulment Limited 1709.25 invol.43055 870.24 65 4 - Housing Property Services Revenue Employees Direct employees Winchester Town Trade Other (SME's) 300835 Tale Recrulment Limited 240.09 52 invol.43075 mo. 446.03 invol.43075 mo. 446	3008351	Tate Recruitment Limited	20/08/25	inv0420752	882.00 54 - Housi	ng Property Services R	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME`s)
2008351 Tale Recrulment Limited 03/09/25 imv0430757 693 Ag 54 - Housing Property Services Revenue Employees Direct employees Winchester Town Trade Other (SME's) 3008351 Tale Recrulment Limited 17/09/25 imv0430035 87/024 54 - Housing Property Services Revenue Employees Direct employees Winchester Town Trade Other (SME's) 3008351 Tale Recrulment Limited 24/09/25 imv040765 imv040765 84/69.31 6 - Business Support Revenue Employees Direct employees Winchester Town Trade Other (SME's) 3008351 Tale Recrulment Limited 24/09/25 imv040765 84/69.31 6 - Business Support Revenue Employees Direct employees Winchester Town Trade Other (SME's) 3008355 Regular Partners LLP 26/09/25 imv040765 84/69.31 6 - Business Support Revenue Employees Direct employees Winchester Town Trade Other (SME's) 3008355 Ridge and Partners LLP 26/09/25 imv040765 24/00.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3008365 Ridge and Partners LLP 26/09/25 imv0400765 imv0400725 imv0400765 imv0400727 imv0400727 imv0400727 imv0400727 imv0400785 i	3008351	Tate Recruitment Limited	20/08/25	inv0430127	846.93 16 - Busine	ess Support R	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME's)
3008351 Tate Recruitment Limited 0309255 inv0430035 870.24 54 - Housing Property Services Revenue Employees Direct employees Winchester Town Trade Other (SME's) 3008351 Tate Recruitment Limited 2400825 inv044043 870.24 54 - Housing Property Services Revenue Employees Direct employees Winchester Town Trade Other (SME's) 3008351 Tate Recruitment Limited 2400825 inv04030756 846.93 16 - Business Support Revenue Employees Direct employees Winchester Town Trade Other (SME's) 3008351 Tate Recruitment Limited 280075 cor0410810 1275.00 64.00 40.00 2500.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3008395 Ridge and Partners LLP 2600925 cor0450392 4000.00 54 - Housing Property Services Capital Capital Capital works United Kingdom Trade Other (SME's) 3008395 Ridge and Partners LLP 2600925 cor0450392 4000.00 54 - Housing Property Services Capital Capital Capital works	3008351	Tate Recruitment Limited	20/08/25	inv0430128	870.24 54 - Housi	ng Property Services	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME's)
3008351 Tale Recruitment Limited 17/09/25 inv0440433 870.24 54 - Housing Property Services Revenue Employees Direct employees Winchester Town Trade Other (SME's) 3008351 Tale Recruitment Limited 24/09325 inv0480756 846.93 16 - Business Support Revenue Employees Direct employees Winchester Town Trade Other (SME's) 3008351 Tale Recruitment Limited 260962 inv0480756 846.93 16 - Business Support Revenue Employees Direct employees Winchester Town Trade Other (SME's) 3008352 Ridge and Partners LLP 260962 cor0403005 2500.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3008798 Ridge and Partners LLP 260962 cor0403005 2500.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3008798 Hampshire Cultural Trust 200725 inv0400026 74536.00 71 - Community Grants Revenue Supplies & Services Miscellatery works Winchester Town </td <td>3008351</td> <td>Tate Recruitment Limited</td> <td>03/09/25</td> <td>inv0430757</td> <td>693.84 54 - Housi</td> <td>ng Property Services</td> <td>Revenue</td> <td>Employees</td> <td>Direct employees</td> <td>Winchester Town</td> <td>Trade Other (SME's)</td>	3008351	Tate Recruitment Limited	03/09/25	inv0430757	693.84 54 - Housi	ng Property Services	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME's)
300331 Take Recrultment Limited 24/09/25 inv048/049/25 846.93 16 - Business Support Revenue Employees Direct employees Winchester Town Trade Other (SME's) 3003335 Tade Recrultment Limited 26/09/25 inv0430756 846.93 16 - Business Support Revenue Employees Direct employees Winchester Town Trade Other (SME's) 3003335 Ridge and Partners LLP 26/09/25 ror0430305 2500.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3008395 Ridge and Partners LLP 26/09/25 ror0430305 2500.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3008395 Ridge and Partners LLP 26/09/25 ror0400027 7453007 170-community Grants Revenue Thild party paryments Other establishments Winchester Town Voluted King (SME's) 3008398 Ridge Sand Partners LLP 20/07/25 inv040006 880.00 76 - Tourism Revenue Bupplees & services Minked King Vint	3008351	Tate Recruitment Limited	03/09/25	inv0430035	870.24 54 - Housi	ng Property Services	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME's)
30083151 Tate Recruitment Limited 26/09/25 inv043076 84.69.31 file - Business Support Revenue Employees Direct employees Winchester Town Trade Other (SME's) 300839557 Ridge and Partners LLP 60/08/25 cord/180/30 250.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 30083958 Ridge and Partners LLP 26/09/25 cr045/3032 4000.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3008798 Hampshire Cultural Trust 2807/25 inv0400227 74/5560 07 1 - Community Grants Revenue Turb party payments Other establishments Winchester Town Voluntary & Charlatable 3008788 Hampshire Cultural Trust 2807/25 inv040052 47/5560 07 1 - Community Grants Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 2007/25 inv0399357 2022.200 43 - Estates Revenue Employees Direct employe	3008351	Tate Recruitment Limited	17/09/25	inv0440453	870.24 54 - Housi	ng Property Services	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME's)
3003395 Ridge and Partners LLP 23/07/25 or-0410810 1275.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3008395 Ridge and Partners LLP 606/08/25 cr04030305 2500.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade Other (SME's) 3008395 Hampshire Cultural Trust 09/07/25 inv0400227 74536.00 71 - Community Grants Revenue Third party payments Other establishments Winchester Town Voluntary & Charitable 3008981 Hampshire Cultural Trust 23/07/25 inv0400086 8880.00 76 - Tourism Revenue Eupplies & services Winchester Town Voluntary & Charitable 3008983 CMS Cameron McKenna 09/07/25 inv0400086 889.00 76 - Tourism Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 02/07/25 inv0399357 2022.00 43 - Building Control Revenue Employees Direct employees United Kingdom Trade Other (SME's)	3008351	Tate Recruitment Limited	24/09/25	inv0460492	846.93 16 - Busine	ess Support F	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME's)
3008395Ridge and Partners LLP06/08/25cr043/03052500.00 54 - Housing Property ServicesCapitalCapital ExpenditureCapital	3008351	Tate Recruitment Limited	26/09/25	inv0430756	846.93 16 - Busine	ess Support F	Revenue	Employees	Direct employees	Winchester Town	Trade Other (SME's)
3008395Ridge and Partners LLP2609/25orco4503924000.00 54 - Housing Property ServicesCapital ExpenditureCapital ExpenditureChar Capital Capital ExpenditureCapital ExpenditureCapital ExpenditureChar Capital ExpenditureChar C	3008395	Ridge and Partners LLP	23/07/25	orc0410810	1275.00 54 - Housi	ng Property Services C	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
308789 Hampshire Cultural Trust 09/07/25 inv0400287 inv0400286 74536.00 71 - Community Grants Revenue Revenue Supplies & services Other establishments Winchester Town Voluntary & Charitable Scharitable Supplies & services Miscellaneous Winchester Town Voluntary & Charitable Scharitable Scharitab	3008395	Ridge and Partners LLP	06/08/25	orc0430305	2500.00 54 - Housi	ng Property Services C	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3008798Hampshire Cultural Trust23/07/25inv040008688.0.0 76 - TourismRevenueSupplies & servicesMiscellaneousWinchester TownVoluntary & Charitable3008893CMS Cameron McKenna09/07/25inv04005136369.00 41 - Development ManagementRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd02/07/25inv03993582052.00 81 - EstatesRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd02/07/25inv03993592000.00 81 - EstatesRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd02/07/25inv03993592000.00 81 - EstatesRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd09/07/25inv03998432367.00 43 - Building ControlRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd09/07/25inv03998432500.00 81 - EstatesRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd16/07/25inv0400262924.65 43 - Building ControlRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd16/07/25inv04002642500.00 81 - EstatesR	3008395	Ridge and Partners LLP	26/09/25	orc0450392	4000.00 54 - Housi	ng Property Services C	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3008893CMS Cameron McKenna09/07/25inv04005136369.00 41 - Development ManagementRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd02/07/25inv03993572022.00 43 - Building ControlRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd02/07/25inv03993592052.00 81 - EstatesRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd02/07/25inv03993592000.00 81 - EstatesRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd02/07/25inv03993601092.95 41 - Development ManagementRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd09/07/25inv03998432367.00 43 - Building ControlRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd09/07/25inv03998442500.00 81 - EstatesRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd16/07/25inv0400262294.65 43 - Building ControlRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd16/07/25inv0400262	3008798	Hampshire Cultural Trust	09/07/25	inv0400227	74536.00 71 - Comm	nunity Grants F	Revenue	Third party payments	Other establishments	Winchester Town	Voluntary & Charitable
309188The Oyster Partnership Ltd02/07/25inv03993572022.00 43 - Building ControlRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd02/07/25inv03993582052.00 81 - EstatesRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd02/07/25inv03993592000.00 81 - EstatesRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd09/07/25inv03993601092.95 41 - Development ManagementRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd09/07/25inv03998432367.00 43 - Building ControlRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd09/07/25inv03998442500.00 81 - EstatesRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd16/07/25inv0400262924.65 43 - Building ControlRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd16/07/25inv0400262250.00 81 - EstatesRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd16/07/25inv04002632500.00 81 - Estates <td>3008798</td> <td>Hampshire Cultural Trust</td> <td>23/07/25</td> <td>inv0400086</td> <td>880.00 76 - Touris</td> <td>sm F</td> <td>Revenue</td> <td>Supplies & services</td> <td>Miscellaneous</td> <td>Winchester Town</td> <td>Voluntary & Charitable</td>	3008798	Hampshire Cultural Trust	23/07/25	inv0400086	880.00 76 - Touris	sm F	Revenue	Supplies & services	Miscellaneous	Winchester Town	Voluntary & Charitable
3009188 The Oyster Partnership Ltd 02/07/25 inv0399358 2052.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 02/07/25 inv0399359 2000.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 02/07/25 inv0399360 1092.95 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 09/07/25 inv0399843 2367.00 43 - Building Control Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 09/07/25 inv0399844 2500.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 09/07/25 inv0399845 1338.30 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 16/07/25 inv0400262 924.65 43 - Building Control Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 16/07/25 inv0400263 2500.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 16/07/25 inv0400264 1650.57 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 16/07/25 inv0400264 1560.57 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 23/07/25 inv0400265 1568.78 40 - Health Protection Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 23/07/25 inv0400265 1680.78 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 23/07/25 inv0400265 1680.78 40 - Health Protection Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 2	3008893	CMS Cameron McKenna	09/07/25	inv0400513	6369.00 41 - Devel	opment Management R	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
309188 The Oyster Partnership Ltd 02/07/25 inv0399359 2000.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 309188 The Oyster Partnership Ltd 02/07/25 inv0399360 1092.95 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 309188 The Oyster Partnership Ltd 09/07/25 inv0399843 2367.00 43 - Building Control Revenue Employees Direct employees United Kingdom Trade Other (SME's) 309188 The Oyster Partnership Ltd 09/07/25 inv0399844 2500.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 309188 The Oyster Partnership Ltd 09/07/25 inv0399845 1338.30 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 309188 The Oyster Partnership Ltd 16/07/25 inv0400262 924.65 43 - Building Control Revenue Employees Direct employees United Kingdom Trade Other (SME's) 309188 The Oyster Partnership Ltd 16/07/25 inv0400264 1650.57 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 16/07/25 inv0400264 1650.57 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 16/07/25 inv0400264 1650.57 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 16/07/25 inv0400685 1568.78 40 - Health Protection Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 23/07/25 inv0400686 2500.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 23/07/25 inv0400685 1568.78 40 - Health Protection Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 23/07/25 inv0400686 2500.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 23/07/25	3009188	The Oyster Partnership Ltd	02/07/25	inv0399357	2022.00 43 - Buildir	ng Control F	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
309188 The Oyster Partnership Ltd 02/07/25 inv0399360 1092.95 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 309188 The Oyster Partnership Ltd 09/07/25 inv0399843 2367.00 43 - Building Control Revenue Employees Direct employees United Kingdom Trade Other (SME's) 309188 The Oyster Partnership Ltd 09/07/25 inv0399844 2500.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 309188 The Oyster Partnership Ltd 09/07/25 inv0399845 1338.30 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 309188 The Oyster Partnership Ltd 16/07/25 inv0400262 924.65 43 - Building Control Revenue Employees Direct employees United Kingdom Trade Other (SME's) 309188 The Oyster Partnership Ltd 16/07/25 inv0400263 2500.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 16/07/25 inv0400264 1650.57 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 16/07/25 inv0400263 1539.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 23/07/25 inv0400685 1568.78 40 - Health Protection Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 23/07/25 inv0400686 2500.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 23/07/25 inv0400686 2500.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 23/07/25 inv0400686 2500.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 23/07/25 inv0400686 2500.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 23/07/25 inv0400687 1568.78 40 - Health Protect	3009188	The Oyster Partnership Ltd	02/07/25	inv0399358	2052.00 81 - Estate	es F	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188The Oyster Partnership Ltd09/07/25inv03998432367.00 43 - Building ControlRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd09/07/25inv03998442500.00 81 - EstatesRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd09/07/25inv0400262924.65 43 - Building ControlRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd16/07/25inv0400262924.65 43 - Building ControlRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd16/07/25inv04002632500.00 81 - EstatesRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd16/07/25inv04002641650.57 41 - Development ManagementRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd16/07/25inv04006851568.78 40 - Health ProtectionRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd23/07/25inv04006862500.00 81 - EstatesRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd23/07/25inv04006862500.00 81 -	3009188	The Oyster Partnership Ltd	02/07/25	inv0399359	2000.00 81 - Estat	es F	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188The Oyster Partnership Ltd09/07/25inv03998442500.00 81 - EstatesRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd09/07/25inv03998451338.30 41 - Development ManagementRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd16/07/25inv0400262924.65 43 - Building ControlRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd16/07/25inv04002632500.00 81 - EstatesRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd16/07/25inv04002641650.57 41 - Development ManagementRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd16/07/25inv04006851568.78 40 - Health ProtectionRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd23/07/25inv04006862500.00 81 - EstatesRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd23/07/25inv04006862500.00 81 - EstatesRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd23/07/25inv04006862500.00 81 - Es	3009188	The Oyster Partnership Ltd	02/07/25	inv0399360	1092.95 41 - Devel	opment Management F	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
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3009188The Oyster Partnership Ltd16/07/25inv0400262924.65 43 - Building ControlRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd16/07/25inv04002632500.00 81 - EstatesRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd16/07/25inv04002641650.57 41 - Development ManagementRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd16/07/25inv04105131539.00 81 - EstatesRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd23/07/25inv04006851568.78 40 - Health ProtectionRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd23/07/25inv04006862500.00 81 - EstatesRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd23/07/25inv04006862500.00 81 - EstatesRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd23/07/25inv04006862500.00 81 - EstatesRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)	3009188	The Oyster Partnership Ltd	09/07/25	inv0399844	2500.00 81 - Estate	es F	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188The Oyster Partnership Ltd16/07/25inv0400262924.65 43 - Building ControlRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd16/07/25inv04002632500.00 81 - EstatesRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd16/07/25inv04002641650.57 41 - Development ManagementRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd16/07/25inv04105131539.00 81 - EstatesRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd23/07/25inv04006851568.78 40 - Health ProtectionRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd23/07/25inv04006862500.00 81 - EstatesRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd23/07/25inv04006862500.00 81 - EstatesRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3009188The Oyster Partnership Ltd23/07/25inv04006862500.00 81 - EstatesRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)	3009188	The Oyster Partnership Ltd	09/07/25	inv0399845	1338.30 41 - Devel	opment Management R	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
309188 The Oyster Partnership Ltd 16/07/25 inv0400264 1650.57 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 159.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 159.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1509.01 81 - Estates Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 1509.01 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1509.01 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1509.01 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1509.01 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1509.01 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1509.01 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1509.01 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1509.01 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1509.01 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1509.01 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1509.01 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1509.01 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1509.01 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1509.01 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1509.01 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1509.01 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1509.01 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1509.01 81 - Estates Revenue Employees Direct employee	3009188	The Oyster Partnership Ltd	16/07/25	inv0400262	924.65 43 - Buildir	ng Control F	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
309188 The Oyster Partnership Ltd 16/07/25 inv0410513 1539.00 81 - Estates Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 1568.78 40 - Health Protection Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 1569.78 40 - Health Protection Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue E	3009188	The Oyster Partnership Ltd	16/07/25	inv0400263	2500.00 81 - Estate	es F	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
309188 The Oyster Partnership Ltd 16/07/25 inv0410513 1539.00 81 - Estates Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 1568.78 40 - Health Protection Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 1569.78 40 - Health Protection Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1760.00 81 - Estates Revenue E	3009188	The Oyster Partnership Ltd	16/07/25	inv0400264	1650.57 41 - Devel	opment Management R	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188 The Oyster Partnership Ltd 23/07/25 inv0400686 2500.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 23/07/25 inv0400687 1873.62 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's)	3009188			inv0410513	1539.00 81 - Estat	es R	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188 The Oyster Partnership Ltd 23/07/25 inv0400686 2500.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3009188 The Oyster Partnership Ltd 23/07/25 inv0400687 1873.62 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's)	3009188	The Oyster Partnership Ltd	23/07/25	inv0400685	1568.78 40 - Health	n Protection R	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3009188 The Oyster Partnership Ltd 23/07/25 inv0400687 1873.62 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's)	3009188	The Oyster Partnership Ltd	23/07/25	inv0400686	2500.00 81 - Estate	es F	Revenue	Employees	Direct employees	United Kingdom	
3009188 The Oyster Partnership Ltd 30/07/25 inv0410132 2014.80 43 - Building Control Revenue Employees Direct employees United Kingdom Trade Other (SME's)	3009188	•		inv0400687	1873.62 41 - Devel	opment Management R	Revenue	Employees		•	Trade Other (SME`s)
	3009188	The Oyster Partnership Ltd	30/07/25	inv0410132	2014.80 43 - Buildir	ng Control F	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)

March March Partnership 15 500775 model 1500 74 f. Downstream Art Partnership 15 500775 model 1500 74 f. Downstream Partnership 15 model mod	Supplier Key	Supplier	Date Paid Vouc	ner Net Value	Section	Capital or Revenue		Subjective - subgroup	Location	Creditor Type
1909188 The Option Parthership Int 1907/05 1904/1059 200.00 81 - Estation 1909/1059 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904/2019 1904	3009188 The Oyster Par	tnership Ltd	30/07/25 inv0410	33 1954.94 4	0 - Health Protection	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
	3009188 The Oyster Par	tnership Ltd			1 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
1000168 The Cycles Parmenariby List 0.00085 miles of Parmenari	3009188 The Oyster Par	tnership Ltd	30/07/25 inv0410	504 2500.00 8	1 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
1009188 The Cycles Partnership Lid 0,00000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,0000 100,	3009188 The Oyster Par	tnership Ltd			1 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
100-1006 The Cycles Pertherwink Lid 0.00025 0.001-0.0016 0.001-0.0016 The Cycles Pertherwink Lid 0.00025 0.00025 0.001-0.0016 The Cycles Pertherwink Lid 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.00025 0.000	3009188 The Oyster Par	tnership Ltd	06/08/25 inv0410	34 2024.25 4	3 - Building Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
10.001683 The Cyaline Partnership Ltd	3009188 The Oyster Par	tnership Ltd			0 - Health Protection	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
1909188 The Oysein Partnership List 2008025 invide20056 255.00 81 - Estabes Revenue Employees Direct emproyees United Kingsom Track Other (SME)	3009188 The Oyster Par	tnership Ltd	06/08/25 inv0410	336 2000.00 8	1 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
10,00168 The Cyster Pertnership Lid 20,00825 in (n-04,007)27 20,000 and 1-leathers Revenue Employees Direct employees United Kingdom Track Coher (SME 10,000 and 1-leathers Revenue Employees Direct employees United Kingdom Track Coher (SME 10,000 and 1-leathers Revenue Employees Direct employees United Kingdom Track Coher (SME 10,000 and 1-leathers Revenue Employees Direct employees United Kingdom Track Coher (SME 10,000 and 1-leathers Revenue Employees Direct employees United Kingdom Track Coher (SME 10,000 and 1-leathers Revenue Employees Direct employees United Kingdom Track Coher (SME 10,000 and 1-leathers Revenue Employees Direct employees United Kingdom Track Coher (SME 10,000 and 1-leathers Revenue Employees Direct employees United Kingdom Track Coher (SME 10,000 and 1-leathers Revenue Employees Direct employees United Kingdom Track Coher (SME 10,000 and 1-leathers Revenue Employees Direct employees United Kingdom Track Coher (SME 10,000 and 1-leathers Revenue Employees Direct employees United Kingdom Track Coher (SME 10,000 and 1-leathers Revenue Employees Direct employees United Kingdom Track Coher (SME 10,000 and 1-leathers Revenue Employees Direct employees United Kingdom Track Coher (SME 10,000 and 1-leathers Revenue Employees Direct employees United Kingdom Track Coher (SME 10,000 and 1-leathers Revenue Employees Direct employees United Kingdom Track Coher (SME 10,000 and 1-leathers Revenue Employees Direct employees United Kingdom Track Coher (SME 10,000 and 1-leathers Revenue Employees Direct employees United Kingdom Track Coher (SME 10,000 and 1-leathers Revenue Employees Direct employees United Kingdom Track Coher (SME 10,000 and 1-leathers Revenue Employees Direct employees United Kingdom Track Coher (SME 10,000 and 1-leathers Revenue Employees Direct employees United Kingdom Track Coher (SME	3009188 The Oyster Par	tnership Ltd	06/08/25 inv0410	37 1706.43 4	1 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
1909/88 The Oyster Partnership Ltd 200962 mod-20/27 1907.00 40 - Health Protection Revenue Employee Direct employee United Kingdom Trado Other (SME)	3009188 The Oyster Par	tnership Ltd	06/08/25 inv0410	389 2565.00 8	1 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	3009188 The Oyster Par	tnership Ltd	20/08/25 inv0420	26 2565.00 8	1 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188 The Cyster Partments > Ltd 200025 inv042026 inv0	3009188 The Oyster Par	tnership Ltd	20/08/25 inv0420	27 1967.00 4	0 - Health Protection	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188 The Cycler Partmenshy Ltd 200825 Inv0420575 2003.64 40 - Health Protection Revenue Employees United Angioper Trade Other (SME)	3009188 The Oyster Par	tnership Ltd	20/08/25 inv0420	28 2500.00 8	1 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188 The Cycler Partnership Ltd	3009188 The Oyster Par	tnership Ltd	20/08/25 inv0420	29 1650.57 4	1 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3,009188 The Cyber Pattereship Ltd 2,00825 inviV42074 2,656.0 8 h Estates Revenue Employees Direct employees United Kingdom Taxeo Other (SME SME	3009188 The Oyster Par	tnership Ltd	20/08/25 inv0420	537 2063.54 4	0 - Health Protection	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
1909188 The Oyster Partimenship List 200825 inviA20747 191000 Q 14-Finance Revenue Employees Direct employees Dir	3009188 The Oyster Par	tnership Ltd	20/08/25 inv0420	2003.10 4	3 - Building Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
2009188 The Oyster Partnership Ltd 200825 mod-20748 2019283 200900 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME 2009285 mod-207080 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME 2009285 mod-207080 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME 2009285 mod-207080 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME 2009285 mod-207080 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME 2009285 mod-207080 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME 2009285 mod-207080 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME 2009285 mod-207080 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME 2009285 mod-207080 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME 2009285 mod-207080 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME 2009285 mod-207080 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME 2009285 mod-207080 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME 2009285 mod-207080 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME 2009285 mod-207080 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME 2009285 mod-207080 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME 2009285 mod-207080 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME 2009285 mod-207080 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME 2009285 mod-207081 mod-207081 mod-207085 mod-207080 81 - Estates Revenue Employees Direct	3009188 The Oyster Par	tnership Ltd	20/08/25 inv0420	548 2565.00 8	1 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188 The Oyster Partnership Lid 200825 m/c420893 2500.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME 3009188 The Oyster Partnership Lid 200825 m/c420897 2855.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME 3009188 The Oyster Partnership Lid 200825 m/c420898 2300.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME 3009188 The Oyster Partnership Lid 200825 m/c420898 2300.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME 3009188 The Oyster Partnership Lid 200825 m/c420898 2300.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME 3009188 The Oyster Partnership Lid 200825 m/c420898 2300.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME 3009188 The Oyster Partnership Lid 200825 m/c420898 23000.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME 3009188 The Oyster Partnership Lid 200825 m/c420898 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938 2300938	3009188 The Oyster Par	tnership Ltd	20/08/25 inv0420	'47 1650.57 4	1 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	3009188 The Oyster Par	tnership Ltd	20/08/25 inv0420	'48 1101.00 2	4 - Finance	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,00	3009188 The Oyster Par	tnership Ltd	20/08/25 inv0420	393 2500.00 8	1 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
1009188 The Oyster Partmership Ltd	3009188 The Oyster Par	tnership Ltd	20/08/25 inv0420	086 2011.65 4	3 - Building Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
2009188 The Oyster Partmership Ltd 2008/25 invol420090 2500.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME	3009188 The Oyster Par	tnership Ltd	20/08/25 inv0420	2565.00 8	1 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
2009188 The Oyster Partnership Ltd 20/08/25 inv0420090 155.57 41 - Development Managemet Revenue Employees Direct employees United Kingdom Trade Other (SME 20/08/25 inv0430067 20/08/25 inv0430067 2565.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME 20/08/25 inv043067 20/08/25 inv043067 2565.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME 20/08/25 inv043067 20/08/25 inv043066 20/08/25	3009188 The Oyster Par	tnership Ltd	20/08/25 inv0420	1303.29 4	0 - Health Protection	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
200918 The Oyster Partnership Ltd 200825 inv0430185 12165.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME	3009188 The Oyster Par	tnership Ltd	20/08/25 inv0420	2500.00 8	1 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3000188 The Oyster Partnership Ltd 20008 cs 266,50 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME 300918) 3009188 The Oyster Partnership Ltd 2009,75 st 100,400 st 43 - Building Control Revenue Employees Direct employees United Kingdom Trade Other (SME 300918) 3009188 The Oyster Partnership Ltd 030992 st 100,403066 2007 14 ds 45 - Building Control Revenue Employees Direct employees United Kingdom Trade Other (SME 300918) 3009188 The Oyster Partnership Ltd 0309265 100,403668 2364.33 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME 300918) 3009188 The Oyster Partnership Ltd 0309265 100,403068 2364.33 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME 300918) 3009188 The Oyster Partnership Ltd 079,922 by Partnership Ltd 170,926 by 100,403069 210,000 by 100,40000 Revenue Employees Direct employees United Kingdom<	3009188 The Oyster Par	tnership Ltd	20/08/25 inv0420	90 1650.57 4	1 - Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
300188 The Öyster Partnership Ltd 2008/25 inv0430863 2030.55 43 - Building Control Revenue Employees Direct employees United Kingdom Trade Other (SME) 3009188 The Oyster Partnership Ltd 03/08/25 inv0430666 1991.14 Health Protection Revenue Employees Direct employees United Kingdom Trade Other (SME) 3009188 The Oyster Partnership Ltd 03/09/25 inv0430666 1991.14 Health Protection Revenue Employees Direct employees United Kingdom Trade Other (SME) 3009188 The Oyster Partnership Ltd 03/09/25 inv04306667 2500.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME) 3009188 The Oyster Partnership Ltd 03/09/25 inv0430669 1107.64 24 - Finance Revenue Employees Direct employees United Kingdom Trade Other (SME) 3009188 The Oyster Partnership Ltd 17/09/25 inv0430065 295.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME) 3009188<	3009188 The Oyster Par	tnership Ltd	20/08/25 inv0430	85 1101.00 2	4 - Finance	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3009188 The Oyster Partnership Ltd 030925 invol430665 2007.15 43 - Building Control Revenue Employees Direct em	3009188 The Oyster Par	tnership Ltd	20/08/25 inv0430	2565.00 8	1 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
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3009188 The Oyster Partnership Ltd 17/09/25 inv0440874 2224.28 40 - Health Protection Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME) 3009188 The Oyster Partnership Ltd 17/09/25 inv0440875 1101.00 24 - Finance Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME) 3009188 The Oyster Partnership Ltd 24/09/25 inv0450593 2500.00 81 - Estates Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME) 3009188 The Oyster Partnership Ltd 24/09/25 inv0450593 2500.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME) 3009188 The Oyster Partnership Ltd 24/09/25 inv0450261 1101.00 24 - Finance Revenue Employees Direct employees United Kingdom Trade Other (SME) 3009188 The Oyster Partnership Ltd 24/09/25 inv0450615 2000.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME) 3009188 The Oyster Partnership Ltd 24/09/25 inv0450616 2565.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME) 3009188 The Oyster Partnership Ltd 24/09/25 inv0450616 2565.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME) 3009188 The Oyster Partnership Ltd 24/09/25 inv0450616 2565.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME) 3009188 The Oyster Partnership Ltd 24/09/25 inv0450616 2565.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME) 3009188 The Oyster Partnership Ltd Xingdom Trade Other (SME) 3009188 The Oyster Partnership Ltd Xingdom Trade Other (SME) 3009188 The Oyster Partnership Ltd Xingdom Trade Other (SME) 3009188 The Oyster Partnership Ltd Xingdom Trade Other (SME) 3009188 The Oyster Partnership Ltd Xingdom Trade Other (SME) 3009188 The Oyster Partnership Ltd Xingdom Trade Other (SME) 3009188 The Oyster Partnership Ltd Xingdom Trade Other (SME) 3009188 The Oyster Partnership Ltd Xingdom Trade Other (SME) 3009188 The Oyster Partnership Ltd Xingdom Trade Other (S	3009188 The Oyster Par	tnership Ltd	17/09/25 inv0440	2500.00 8	1 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188 The Oyster Partnership Ltd 17/09/25 inv0440875 1101.00 24 - Finance Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME) 13009188 The Oyster Partnership Ltd 24/09/25 inv0450593 2500.00 81 - Estates Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME) 13009188 The Oyster Partnership Ltd 24/09/25 inv0450261 1629.11 40 - Health Protection Revenue Employees Direct employees United Kingdom Trade Other (SME) 13009188 The Oyster Partnership Ltd 24/09/25 inv0450262 1101.00 24 - Finance Revenue Employees Direct employees United Kingdom Trade Other (SME) 13009188 The Oyster Partnership Ltd 24/09/25 inv0450261 1000.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME) 13009188 The Oyster Partnership Ltd 24/09/25 inv0450615 2000.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME) 13009188 The Oyster Partnership Ltd 24/09/25 inv0450616 2565.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME) 13009188 The Oyster Partnership Ltd 24/09/25 inv0450616 2565.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME) 13009188 The Oyster Partnership Ltd 24/09/25 inv0450616 2565.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME) 13009188 The Oyster Partnership Ltd 13009188 The O	3009188 The Oyster Par	tnership Ltd	17/09/25 inv0440	373 2020.65 4	3 - Building Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
309188 The Oyster Partnership Ltd 17/09/25 inv0450593 2500.00 81 - Estates Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME) 18/09/18 The Oyster Partnership Ltd 24/09/25 inv0450261 1629.11 40 - Health Protection Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME) 18/09/18 The Oyster Partnership Ltd 24/09/25 inv0450261 1101.00 24 - Finance Revenue Employees Direct employees United Kingdom Trade Other (SME) 18/09/18 The Oyster Partnership Ltd 24/09/25 inv0450262 2000.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME) 18/09/18 The Oyster Partnership Ltd 24/09/25 inv0450168 2565.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME) 18/09/18 The Oyster Partnership Ltd 24/09/25 inv0460168 2565.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME) 18/09/18 The Oyster Partnership Ltd 18/09/18 The Oyste	3009188 The Oyster Par	tnership Ltd	17/09/25 inv0440	374 2224.28 4	0 - Health Protection	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188 The Oyster Partnership Ltd 24/09/25 inv 0450261 1629.11 40 - Health Protection Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME) 100918 The Oyster Partnership Ltd 24/09/25 inv 0450262 1101.00 24 - Finance Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME) 100918 The Oyster Partnership Ltd 24/09/25 inv 0450263 1000.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME) 100918 The Oyster Partnership Ltd 24/09/25 inv 0450168 2565.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME) 100918 The Oyster Partnership Ltd 100918 The Oyster Partnership L	3009188 The Oyster Par	tnership Ltd	17/09/25 inv0440	375 1101.00 2	4 - Finance	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
309188 The Oyster Partnership Ltd 24/09/25 inv0450262 1101.00 24 - Finance Revenue Employees Direct employees United Kingdom Trade Other (SME) 1009/18 The Oyster Partnership Ltd 24/09/25 inv0450615 2000.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME) 1009/18 The Oyster Partnership Ltd 24/09/25 inv0460168 2565.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME) 1009/18 The Oyster Partnership Ltd 1009/	3009188 The Oyster Par	tnership Ltd	17/09/25 inv0450	593 2500.00 8	1 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188 The Oyster Partnership Ltd 24/09/25 inv0450615 2000.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME) Trade Other	3009188 The Oyster Par	tnership Ltd	24/09/25 inv0450	261 1629.11 4	0 - Health Protection	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188 The Oyster Partnership Ltd 24/09/25 inv0460168 2565.00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SME)	3009188 The Oyster Par	tnership Ltd	24/09/25 inv0450	262 1101.00 2	4 - Finance	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	3009188 The Oyster Par	tnership Ltd	24/09/25 inv0450	2000.00 8	1 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3009188 The Oyster Partnership Ltd 24/09/25 inv0460323 2052 00 81 - Estates Revenue Employees Direct employees United Kingdom Trade Other (SMF)	3009188 The Oyster Par	tnership Ltd	24/09/25 inv0460	68 2565.00 8	1 - Estates	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
2505.05 The 5 joint annies in East of the Country o	3009188 The Oyster Par	tnership Ltd	24/09/25 inv0460	323 2052.00 8	1 - Estates	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
3009486	ALS Laboratories (UK) Limited	09/07/25	inv0399908	660.53 47 - Special	Maintenance	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
	ALS Laboratories (UK) Limited	09/07/25	inv0399930	863.77 47 - Special		Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
	ALS Laboratories (UK) Limited	20/08/25	inv0420121	660.53 47 - Special		Revenue		Payment for Services	United Kingdom	Trade Other Large
	ALS Laboratories (UK) Limited	20/08/25	inv0420137	914.58 47 - Special		Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
	ALS Laboratories (UK) Limited	17/09/25	inv0440378	914.58 47 - Special		Revenue		Payment for Services	United Kingdom	Trade Other Large
	ALS Laboratories (UK) Limited	17/09/25	inv0440734	660.53 47 - Special		Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3009535	SPS Painting and Building Contractors Ltd	16/07/25	orc0400429	3731.00 54 - Housing	g Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3009535	SPS Painting and Building Contractors Ltd	16/07/25	orc0400896	10164.00 54 - Housing	g Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3009535	SPS Painting and Building Contractors Ltd	24/09/25	orc0460451	26400.00 54 - Housing	, ,	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3009551	Haymarket Media Group Ltd	23/07/25	inv0410377	1595.00 41 - Develop	oment Management	Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
3009551	Haymarket Media Group Ltd	17/09/25	inv0440431	19995.00 41 - Develop	oment Management	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other Large
3009945	Southern Water (Cess disposal)	16/07/25	inv0410905	2746.03 47 - Special	Maintenance	Revenue	Supplies & services	Payment for Services	Within Hampshire	Utilities
3009945	Southern Water (Cess disposal)	20/08/25	inv0430058	4801.90 47 - Special	Maintenance	Revenue	Supplies & services	Payment for Services	Within Hampshire	Utilities
3009945	Southern Water (Cess disposal)	24/09/25	inv0450937	2722.14 47 - Special	Maintenance	Revenue	Supplies & services	Payment for Services	Within Hampshire	Utilities
3010205	Getmapping Plc	24/09/25	inv0450726	6500.00 31 - IMT		Revenue	Supplies & services	Communication & computing	Within Hampshire	Trade Other (SME's)
3010210	Delib Ltd	24/09/25	inv0450270	4997.50 31 - IMT		Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3010284	Wessex Funeral Services Ltd	20/08/25	inv0420112	1000.00 49 - Licensir	ng	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME`s)
3010284	Wessex Funeral Services Ltd	20/08/25	inv0430948	1500.00 49 - Licensir	ng	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME`s)
3010284	Wessex Funeral Services Ltd	17/09/25	inv0450753	1000.00 49 - Licensir	ng	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME`s)
3010284	Wessex Funeral Services Ltd	24/09/25	inv0460112	1500.00 49 - Licensir	ng	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
3010284	Wessex Funeral Services Ltd	24/09/25	inv0460200	1200.00 49 - Licensir	ng	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME`s)
3010284	Wessex Funeral Services Ltd	26/09/25	inv0450317	1000.00 49 - Licensir	ng	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME`s)
3010333	Wilks Head and Eve LLP	09/07/25	inv0400283	36375.00 81 - Estates	S	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3010333	Wilks Head and Eve LLP	09/07/25	inv0400284	6875.00 81 - Estates	S	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3010333	Wilks Head and Eve LLP	09/07/25	inv0400285	2000.00 81 - Estates	3	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3010348	** Name Redacted **	17/09/25	inv0450154	1185.00 40 - Health F	Protection	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3010438	Venture Security Management Ltd	09/07/25	inv0399932	801.90 78 - Guildha	III	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3010438	Venture Security Management Ltd	23/07/25	inv0410909	8349.54 52 - Housing	g Support	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
3010438	Venture Security Management Ltd	20/08/25	inv0420357	729.00 78 - Guildha	ıll	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3010438	Venture Security Management Ltd	20/08/25	inv0430709	8526.09 52 - Housing	g Support	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3010438	Venture Security Management Ltd	24/09/25	inv0450707	8993.41 52 - Housing	g Support	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3010503	Matchtech Group UK Ltd	02/07/25	inv0399854	1513.00 43 - Building	Control	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME's)
3010503	Matchtech Group UK Ltd	23/07/25	inv0400726	1581.00 43 - Building	Control	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME's)
3010503	Matchtech Group UK Ltd	23/07/25	inv0400746	1530.00 43 - Building	Control	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME's)
3010503	Matchtech Group UK Ltd	23/07/25	inv0410153	1598.00 43 - Building	Control	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME's)
3010503	Matchtech Group UK Ltd	06/08/25	inv0410650	1020.00 43 - Building	Control	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME's)
3010503	Matchtech Group UK Ltd	06/08/25	inv0410941	1496.00 43 - Building	Control	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME's)
3010503	Matchtech Group UK Ltd	20/08/25	inv0420564	1411.00 43 - Building	Control	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME's)
3010503	Matchtech Group UK Ltd	27/08/25	inv0430122	1462.00 43 - Building	Control	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME's)
3010503	Matchtech Group UK Ltd	27/08/25	inv0430704	1530.00 43 - Building	Control	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME's)
3010503	Matchtech Group UK Ltd	03/09/25	inv0430072	1020.00 43 - Building	Control	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME's)
3010503	Matchtech Group UK Ltd	03/09/25	inv0430094	1394.00 43 - Building	Control	Revenue	Employees	Direct employees	Within Hampshire	Trade Other (SME's)
3010515	Fluent Technology Ltd	13/08/25	inv0430608	2000.00 75 - Econom	ny	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3010515	Fluent Technology Ltd	24/09/25	inv0440051	9587.50 71 - Commu	unity Grants	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3010597	** Name Redacted **	09/07/25	inv0400009	1800.00 46 - Natural	Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Sole Trader
3010597	** Name Redacted **	30/07/25	inv0420008	1800.00 46 - Natural	Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Sole Trader
	** Name Redacted **	26/09/25	inv0450290	1800.00 46 - Natural	Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Winchester District	Sole Trader
3010597										
	SoloProtect Ltd	02/07/25	inv0400269	902.40 54 - Housing	g Property Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3010670		02/07/25 23/07/25	inv0400269 inv0410517	902.40 54 - Housing 902.40 54 - Housing				Payment for Services Payment for Services	United Kingdom United Kingdom	Trade Other (SME`s) Trade Other (SME`s)

	Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
	3010810	Worcestershire Medal Service Ltd	24/09/25	inv0460287	1317.17 27 -	Democratic Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
1996 1	3010851	Ocean Media Group Ltd / Inside Housing Solutions	02/07/25	inv0400743	680.00 50 -	Housing Finance & Policy	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998	3010851	Ocean Media Group Ltd / Inside Housing Solutions	23/07/25	inv0400514	1795.00 54 -	Housing Property Services	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
	3010867	Temporary Site Management Ltd	02/07/25	inv0399725	6998.00 81 -	Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
	3010867	Temporary Site Management Ltd	02/07/25	orc0400125	2200.57 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
1968 1967 1967 1967 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968	3010867	Temporary Site Management Ltd	09/07/25	orc0400495	8200.61 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
	3010867	Temporary Site Management Ltd	09/07/25	orc0410323	1392.37 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
	3010867	Temporary Site Management Ltd	09/07/25	orc0410324	1392.37 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
1909/08/2	3010867	Temporary Site Management Ltd	16/07/25	inv0400247	2758.80 81 -	Facilities	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade CIS (SME`s)
1908.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000 1909.000	3010867	Temporary Site Management Ltd	16/07/25	orc0400496	544.83 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
	3010867	Temporary Site Management Ltd	16/07/25	orc0400977	4293.38 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
1908067 Temporary Sile Management Lid 200725 or-04000000 981 9.5 4.4 Housing Property Services Capital Capital Works Winchester District Trade Cid (Silk Ex) 20080000 20080000 20080000 20080000 20080000000000	3010867	Temporary Site Management Ltd	16/07/25	orc0400978	1804.78 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
	3010867	Temporary Site Management Ltd	16/07/25	orc0400979	580.14 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
19.00667 Temporary Sile Management Lid 20.0775 co.0410.036 23.0075 co.0410.036 co.	3010867	Temporary Site Management Ltd	16/07/25	orc0400980	981.92 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
19.00067 Temporary Sile Management Lid 20.07725 ord-10.0372 215.6.4 6.4 - Housing Property Services Capital Capital Expenditure Capital works Winchestro District Trade CIS (SME 2) 20.00067 Temporary Sile Management Lid 20.07725 ord-10.0328 25.00.4 6.4 - Housing Property Services Capital Capital Expenditure Capital works Winchestro District Trade CIS (SME 2) 20.00067 Temporary Sile Management Lid 20.07725 ord-10.0338 25.00.4 6.4 - Housing Property Services Capital Capital Expenditure Capital works Winchestro District Trade CIS (SME 2) 20.00072 Ord-10.0338 25.00.4 6.4 - Housing Property Services Capital Capital Expenditure Capital works Winchestro District Trade CIS (SME 2) 20.00072 Ord-10.0338 Or	3010867	Temporary Site Management Ltd	23/07/25	inv0400804	4726.44 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
	3010867	Temporary Site Management Ltd	23/07/25	orc0410326	1837.05 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
	3010867	Temporary Site Management Ltd	23/07/25	orc0410327	2155.84 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
	3010867	Temporary Site Management Ltd	23/07/25	orc0410328	2530.24 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
	3010867	Temporary Site Management Ltd	23/07/25	orc0410329	2086.24 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
	3010867	Temporary Site Management Ltd	23/07/25	orc0410330	3541.60 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
	3010867	Temporary Site Management Ltd	23/07/25	orc0410331	2090.72 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918	3010867	Temporary Site Management Ltd	30/07/25	orc0410333	7439.54 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3.01867 Temporary Site Management Ltd 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 2008/25 20	3010867	Temporary Site Management Ltd	30/07/25	orc0420313	2845.12 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3010867 Temporary Site Management Ltd 200825 or-0420714 2956.00 50 - Housing Finance & Policy Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 200825 or-0420714 3620.00 50 - Housing Finance & Policy Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 200825 or-0420716 3410.00 50 - Housing Finance & Policy Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 200825 or-0420716 3410.00 50 - Housing Finance & Policy Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 200825 or-0420718 2068.00 50 - Housing Finance & Policy Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 200825 or-0420718 2068.00 50 - Housing Finance & Policy Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 200825 or-0420718 3464.00 50 - Housing Finance & Policy Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 200825 or-0430718 1078.53 54 - Housing Property Services Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 170925 or-0450119 3956.00 54 - Housing Property Services Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 170925 or-0450119 3956.00 54 - Housing Property Services Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 170925 or-0450119 3956.00 54 - Housing Property Service	3010867	Temporary Site Management Ltd	06/08/25	orc0420314	1965.00 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3010867 Temporary Site Management Ltd 200825 orc420714 2956.00 50 - Housing Finance & Policy Capital Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 200825 orc420716 3620.00 50 - Housing Finance & Policy Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 200825 orc420717 3620.00 50 - Housing Finance & Policy Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 200825 orc0420719 2668.00 50 - Housing Finance & Policy Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 200825 orc0420719 664.00 50 - Housing Finance & Policy Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 200825 orc043033 10845.5 54 - Housing Property Services Capital Capital Expenditure Capital	3010867	Temporary Site Management Ltd	20/08/25	inv0420486	2364.93 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade CIS (SME`s)
3010867 Temporary Site Management Lid 2010825 crock 20715 382.00 0 50 - Housing Finance & Policy Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 2008/25 ror0420716 3410.00 50 - Housing Finance & Policy Capital Capital Expenditure Capital dexpenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 2008/25 ror0420718 2068.00 50 - Housing Finance & Policy Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 2008/25 ror0420718 2068.00 50 - Housing Finance & Policy Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 2008/25 ror0420718 3058.50 + Housing Property Services Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 1709/25 ror0430718 3078.50 + Housing Property Services <td>3010867</td> <td>Temporary Site Management Ltd</td> <td>20/08/25</td> <td>orc0420713</td> <td>2956.00 50 -</td> <td>Housing Finance & Policy</td> <td>Capital</td> <td>Capital Expenditure</td> <td>Capital works</td> <td>Winchester District</td> <td>Trade CIS (SME's)</td>	3010867	Temporary Site Management Ltd	20/08/25	orc0420713	2956.00 50 -	Housing Finance & Policy	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3010867 Temporary Site Management Ltd 2010867 orco4071 3410.00 50 - Housing Finance & Policy Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 200825 orco420718 2808.00 50 - Housing Finance & Policy Capital Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 200825 orco420719 6464.00 50 - Housing Finance & Policy Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 200825 orco403033 10845.57 54 - Housing Property Services Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 1709025 orco403013 1078-55 4 - Housing Property Services Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 1709025 orco40111 3977.5	3010867	Temporary Site Management Ltd	20/08/25	orc0420714	2956.00 50 -	Housing Finance & Policy	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3010867 Temporary Site Management Ltd 2010825 orc/402017 362.00.0 50 - Housing Finance & Policy Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 200825 orc/402019 464.00 50 - Housing Finance & Policy Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 200825 orc/403033 10849.57 54 - Housing Property Services Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 170925 inv0430103 1078.53 54 - Housing Property Services Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 170925 orc0450129 3977.50 54 - Housing Property Services Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 170925 orc0450129 3977.50 54 - Housing Property Services Capital <t< td=""><td>3010867</td><td>Temporary Site Management Ltd</td><td>20/08/25</td><td>orc0420715</td><td>3620.00 50 -</td><td>Housing Finance & Policy</td><td>Capital</td><td>Capital Expenditure</td><td>Capital works</td><td>Winchester District</td><td>Trade CIS (SME`s)</td></t<>	3010867	Temporary Site Management Ltd	20/08/25	orc0420715	3620.00 50 -	Housing Finance & Policy	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3010867 Temporary Site Management Ltd 2008/25 or co420718 2068.00 50 - Housing Finance & Policy Capital Capital Expenditure Capital Works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 2008/25 or co420718 6464.00 50 - Housing Property Services Capital Capital Expenditure Capital Lexpenditure	3010867	Temporary Site Management Ltd	20/08/25	orc0420716	3410.00 50 -	Housing Finance & Policy	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3010867 Temporary Site Management Ltd 2008/25 orc0420719 6464.00 50 - Housing Finance & Policy Capital Expenditure Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 2008/25 orc0430393 10849.57 54 - Housing Property Services Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 1770/925 orc0450119 3955.20 54 - Housing Property Services Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 1709/25 orc0450119 3955.20 54 - Housing Property Services Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 1709/25 orc0450120 3977.50 54 - Housing Property Services Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 1709/25 orc0450120 3977.50 54 - Housing Property Services Capi	3010867	Temporary Site Management Ltd	20/08/25	orc0420717	3620.00 50 -	Housing Finance & Policy	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3010867 Temporary Site Management Ltd 2008/25 or.0430383 10849.57 54 - Housing Property Services Capital Expenditure Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 17/09/25 inv0430013 1078.53 54 - Housing Property Services Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 17/09/25 or.04501019 3975.05 64 - Housing Property Services Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 17/09/25 or.04501019 3977.50 64 - Housing Property Services Capital Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 17/09/25 inv0460188 22814.88 31 - IMT Revenue Premises Capital works Winchester District Trade CIS (SME's) 3011137 Praybome Facilities Services Ltd 23077.50 inv042013 1933.15 81 - Facilities Revenue Premises Cleaning & domestic	3010867	Temporary Site Management Ltd	20/08/25	orc0420718	2068.00 50 -	Housing Finance & Policy	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3010867 Temporary Site Management Ltd 17/09/25 inv0430013 1078.53 54 - Housing Property Services Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 17/09/25 or c0450119 3956.20 54 - Housing Property Services Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Softcat plc Capital works Winchester District Trade CIS (SME's) 3010867 Softcat plc Capital works Winchester District Trade CIS (SME's) 3010867 Softcat plc Capital works Winchester District Trade CIS (SME's) 3010869 Softcat plc Capital works Winchester District Trade CIS (SME's) 301137 Brayborne Facilities Services Ltd 23/07/25 inv0420103 1033.15 81 - Facilities Reviews Revenue Premises Cleaning & domestic United Kingdom Trade Other Large 1011137 Brayborne Facilities Services Ltd 17/09/25 inv0430106 18673.81 81 - Estates Revenue Premises Cleaning & domestic United Kingdom Trade Other Large 1011137 Brayborne Facilities Services Ltd 26/09/25 inv0450530 577.50 81 - Facilities Reviews Premises Cleaning & domestic United Kingdom Trade Other Large 1011205 Morgan Hunt UK Ltd 16/07/25 inv0405053 577.50 81 - Facilities Reviews Premises Cleaning & domestic United Kingdom Trade Other Large 1011205 Morgan Hunt UK Ltd 16/07/25 inv0405053 577.50 81 - Facilities Reviews Premises Cleaning & domestic United Kingdom Trade Other Large 1011205 Morgan Hunt UK Ltd 16/07/25 inv0405053 577.50 81 - Facilities Reviews Employees Direct employees United Kingdom Trade Other (SME's) 3011205 Morgan Hunt UK Ltd 16/07/25 inv040106 974.54 22 B - Benefits Reviews Employees Direct employees United Kingdom Trade Other (SME's) 3011205 Morgan Hunt UK Ltd 20/08/25 inv040062 974.54 22 B - Benefits Reviews Employees Direct employees United Kingdom Trade Other (SME's) 3011205 Morgan Hunt UK Ltd 30/09/25 inv040062 974.54 22 B - Benefits Reviews Employees Direct employees United Kingdom Trade Other (SME's) 3011205 Morgan Hunt UK Ltd 30/09/25 inv040062 974.54 22 B - Benefits Reviews Employees Direct	3010867	Temporary Site Management Ltd	20/08/25	orc0420719	6464.00 50 -	Housing Finance & Policy	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME's)
3010867 Temporary Site Management Ltd 17/09/25 orc0450119 3956.20 54 - Housing Property Services Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010867 Temporary Site Management Ltd 17/09/25 orc0450120 3977.50 54 - Housing Property Services Capital Capital Expenditure Capital works Winchester District Trade CIS (SME's) 3010892 Softcat plc 24/09/25 inv0460188 22814.88 1 - INT Revenue Supplies & services Communication & computing United Kingdom Trade Other Large Premises Cleaning & domestic United Kingdom Trade Other Large Other Large Strates Services Ltd 17/09/25 inv0420103 1033.15 81 - Facilities Revenue Premises Cleaning & domestic United Kingdom Trade Other Large Premises Cleaning & domestic United Kingdom Trade Other Large Other Large Strates Services Ltd 17/09/25 inv0440435 10962.00 81 - Estates Revenue Premises Cleaning & domestic United Kingdom Trade Other Large Premises Cleaning & domestic United Kingdom Trade Other Large Other Large Strates Services Ltd 26/09/25 inv0450530 57.50 81 - Facilities Revenue Premises Cleaning & domestic United Kingdom Trade Other Large Premises Cleaning & domestic United Kingdom Trade Other Large Strates Services Ltd 26/09/25 inv0450530 57.50 81 - Facilities Revenue Premises Cleaning & domestic United Kingdom Trade Other Large Strates Services Ltd 16/07/25 inv0450530 57.50 81 - Facilities Revenue Premises Cleaning & domestic United Kingdom Trade Other (SME's) Strate Strates Services Ltd 16/07/25 inv0450530 57.50 81 - Facilities Revenue Employees Direct employees United Kingdom Trade Other (SME's) Strate Strates Services Ltd Strate Services Ltd Strate Strate Services Ltd Strate Services Ltd Strate Services Ltd Strate Services Ltd Strate Services Services Ltd Strate Services Ltd Strate Services Services Ltd Strate Services Ltd Strate Services Services Ltd Strate Services Services Ltd Strate Services Services Services Services Strate Services Services Strate Services Services Strate Services Services Strate Services Strate Services Services Strat	3010867	Temporary Site Management Ltd	20/08/25	orc0430383	10849.57 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3010867Temporary Site Management Ltd17/09/25or co4501203977.50 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksWinchester DistrictTrade CIS (SME's)3010892Softcat plc24/09/25inv046018822814.88 31 - IMTRevenueSupplies & servicesCommunication & computingUnited KingdomTrade Other Large3011137Brayborne Facilities Services Ltd06/08/25inv04201031093.15 81 - FacilitiesRevenuePremisesCleaning & domesticUnited KingdomTrade Other Large3011137Brayborne Facilities Services Ltd17/09/25inv044043510962.00 81 - EstatesRevenuePremisesCleaning & domesticUnited KingdomTrade Other Large3011137Brayborne Facilities Services Ltd26/09/25inv044043510962.00 81 - EstatesRevenuePremisesCleaning & domesticUnited KingdomTrade Other Large3011137Brayborne Facilities Services Ltd26/09/25inv0440435577.50 81 - FacilitiesRevenuePremisesCleaning & domesticUnited KingdomTrade Other Large3011205Morgan Hunt UK Ltd09/07/25inv040925577.50 81 - FacilitiesRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3011205Morgan Hunt UK Ltd16/07/25inv0400261785.05 22 B - BenefitsRevenueEmployeesDirect employeesUnited KingdomTrade Other (SME's)3011205Morgan Hunt UK Ltd13/08/25inv0410160974.54 22 B - Bene	3010867	Temporary Site Management Ltd	17/09/25	inv0430013	1078.53 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3010892 Soficat plc 24/09/25 inv0460188 22814.88 31 - IMT Revenue Supplies & services Communication & computing United Kingdom Trade Other (SME's) 3011137 Brayborne Facilities Services Ltd 30511137 Brayborne Facilities Services Ltd 306/08/25 inv0420103 1033.15 81 - Facilities Revenue Premises Cleaning & domestic United Kingdom Trade Other Large 30511137 Brayborne Facilities Services Ltd 306/08/25 inv0430106 18673.81 81 - Estates Revenue Premises Cleaning & domestic United Kingdom Trade Other Large 30511137 Brayborne Facilities Services Ltd 307/09/25 inv0440165 10962.00 81 - Estates Revenue Premises Cleaning & domestic United Kingdom Trade Other Large 30511137 Brayborne Facilities Services Ltd 307/09/25 inv0450530 577.50 81 - Facilities Revenue Employees Direct employees United Kingdom Trade Other Large 30511205 Morgan Hunt UK Ltd 306/09/25 inv0450530 577.50 81 - Facilities 30511205 Morgan Hunt UK Ltd 306/09/25 inv0450530 577.50 81 - Facilities 30511205 Morgan Hunt UK Ltd 306/09/25 inv0450530 577.50 81 - Facilities 30511205 Morgan Hunt UK Ltd 306/09/25 inv0450530 577.50 81 - Facilities 30511205 Morgan Hunt UK Ltd 306/09/25 inv0450530 577.50 81 - Facilities 30511205 Morgan Hunt UK Ltd 306/09/25 inv0450530 577.50 81 - Facilities 30511205 Morgan Hunt UK Ltd 306/09/25 inv0450530 577.50 81 - Facilities 30511205 Morgan Hunt UK Ltd 306/09/25 inv0440662 988.08 22 B - Benefits Revenue Employees Direct employees United Kingdom Trade Other (SME's) 30511205 Morgan Hunt UK Ltd 307/09/25 inv0440662 988.08 22 B - Benefits Revenue Employees Direct employees United Kingdom Trade Other (SME's) 30511205 Morgan Hunt UK Ltd 307/09/25 inv0440662 988.08 22 B - Benefits Revenue Employees Direct employees United Kingdom Trade Other (SME's) 30511205 Morgan Hunt UK Ltd 307/09/25 inv0440662 988.08 22 B - Benefits Revenue Employees Direct employees United Kingdom Trade Other (SME's) 30511205 Morgan Hunt UK Ltd 307/09/25 inv0440662 988.08 22 B - Benefits Revenue Employees Direct employees United Kingdom Trade Other (SME's) 30511205 Morgan Hu	3010867	Temporary Site Management Ltd	17/09/25	orc0450119	3956.20 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3011137 Brayborne Facilities Services Ltd 23/07/25 inv0420103 1033.15 81 - Facilities Revenue Premises Cleaning & domestic United Kingdom Trade Other Large 1011137 Brayborne Facilities Services Ltd 06/08/25 inv0430106 16873.81 81 - Estates Revenue Premises Cleaning & domestic United Kingdom Trade Other Large 1011137 Brayborne Facilities Services Ltd 17/09/25 inv0440435 10962.00 81 - Estates Revenue Premises Cleaning & domestic United Kingdom Trade Other Large 1011137 Brayborne Facilities Services Ltd 26/09/25 inv0450530 577.50 81 - Facilities Revenue Premises Cleaning & domestic United Kingdom Trade Other Large 1011137 Brayborne Facilities Services Ltd 26/09/25 inv0450530 577.50 81 - Facilities Revenue Premises Cleaning & domestic United Kingdom Trade Other Large 1011138 Brayborne Facilities Services Ltd 26/09/25 inv0450530 577.50 81 - Facilities Revenue Premises Cleaning & domestic United Kingdom Trade Other Large 1011139 Brayborne Facilities Services Ltd 26/09/25 inv0450530 577.50 81 - Facilities Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1011205 Morgan Hunt UK Ltd 16/07/25 inv04900261 785.05 22 B - Benefits Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1011205 Morgan Hunt UK Ltd 101120 11/08/25 inv0430674 974.54 22 B - Benefits Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1011205 Morgan Hunt UK Ltd 101120 11/08/25 inv0420123 974.54 22 B - Benefits Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1011205 Morgan Hunt UK Ltd 101120 11/08/25 inv0440862 988.08 22 B - Benefits Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1011205 Morgan Hunt UK Ltd 101120 11/08/25 inv0440862 988.08 22 B - Benefits Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1011205 Morgan Hunt UK Ltd 101120 11/08/25 inv0440862 988.08 22 B - Benefits Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1011205 Morgan Hunt UK Ltd 101120 11/08/25 inv0440862 inv0440862 inv0440862 988.08 22	3010867	Temporary Site Management Ltd	17/09/25	orc0450120	3977.50 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade CIS (SME`s)
3011137 Brayborne Facilities Services Ltd 06/08/25 inv0430106 16873.81 81 - Estates Revenue Premises Cleaning & domestic United Kingdom Trade Other Large 13011137 Brayborne Facilities Services Ltd 17/09/25 inv0440435 10962.00 81 - Estates Revenue Premises Cleaning & domestic United Kingdom Trade Other Large 13011137 Brayborne Facilities Services Ltd 26/09/25 inv0450530 577.50 81 - Facilities Revenue Premises Cleaning & domestic United Kingdom Trade Other Large 13011205 Morgan Hunt UK Ltd 09/07/25 inv0399901 1001.61 22 B - Benefits Revenue Employees Direct employees United Kingdom Trade Other (SME's) 13011205 Morgan Hunt UK Ltd 16/07/25 inv0400261 785.05 22 B - Benefits Revenue Employees Direct employees United Kingdom Trade Other (SME's) 13011205 Morgan Hunt UK Ltd 13/08/25 inv0430674 974.54 22 B - Benefits Revenue Employees Direct employees United Kingdom Trade Other (SME's) 13011205 Morgan Hunt UK Ltd 20/08/25 inv0430674 974.54 22 B - Benefits Revenue Employees Direct employees United Kingdom Trade Other (SME's) 13011205 Morgan Hunt UK Ltd 20/08/25 inv0430674 974.54 22 B - Benefits Revenue Employees Direct employees United Kingdom Trade Other (SME's) 13011205 Morgan Hunt UK Ltd 20/08/25 inv0440862 988.08 22 B - Benefits Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1401120 Morgan Hunt UK Ltd 13/08/25 inv0440862 988.08 22 B - Benefits Revenue Employees Direct employees United Kingdom Trade Other (SME's) 1401120 Morgan Hunt UK Ltd 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120 140120	3010892	Softcat plc	24/09/25	inv0460188	22814.88 31 -	IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3011137 Brayborne Facilities Services Ltd 17/09/25 inv0440435 10962.00 81 - Estates Revenue Premises Cleaning & domestic United Kingdom Trade Other Large 10111437 Brayborne Facilities Services Ltd 26/09/25 inv0450530 577.50 81 - Facilities Revenue Premises Cleaning & domestic United Kingdom Trade Other Large 10111437 Brayborne Facilities Services Ltd 26/09/25 inv0409261 inv04099901 1001.61 22 B - Benefits Revenue Employees Direct employees United Kingdom Trade Other (SME's) 11/20 Morgan Hunt UK Ltd 16/07/25 inv0400261 785.05 22 B - Benefits Revenue Employees Direct employees United Kingdom Trade Other (SME's) 11/20 Morgan Hunt UK Ltd 13/08/25 inv0400674 974.54 22 B - Benefits Revenue Employees Direct employees United Kingdom Trade Other (SME's) 11/20 Morgan Hunt UK Ltd 13/08/25 inv04090674 974.54 22 B - Benefits Revenue Employees Direct employees United Kingdom Trade Other (SME's) 11/20 Morgan Hunt UK Ltd 13/08/25 inv04090725 inv040862 988.08 22 B - Benefits Revenue Employees Direct employees United Kingdom Trade Other (SME's) 11/20 Morgan Hunt UK Ltd 13/08/25 inv0440862 988.08 22 B - Benefits Revenue Employees Direct employees United Kingdom Trade Other (SME's) 11/20 Morgan Hunt UK Ltd 13/08/25 inv0440862 988.08 22 B - Benefits Revenue Employees Direct employees United Kingdom Trade Other (SME's) 11/20 Morgan Hunt UK Ltd 13/08/25 inv0440863 933.93 22 B - Benefits Revenue Employees Direct employees United Kingdom Trade Other (SME's) 11/20 Morgan Hunt UK Ltd 14/09/25 inv0440863 933.93 22 B - Benefits Revenue Employees Direct employees United Kingdom Trade Other (SME's) 11/20 Morgan Hunt UK Ltd 14/09/25 inv0440863 933.93 22 B - Benefits Revenue Employees Direct employees United Kingdom Trade Other (SME's) 11/20 Morgan Hunt UK Ltd 14/09/25 inv0440863 933.93 22 B - Benefits Revenue Employees Direct employees United Kingdom Trade Other (SME's) 11/20 Morgan Hunt UK Ltd 14/09/25 inv0440863 933.93 22 B - Benefits Revenue Employees Direct employees United Kingdom Trade Other (SME's) 11/20 Morgan Hunt UK Ltd 14/09/25 inv	3011137	Brayborne Facilities Services Ltd	23/07/25	inv0420103	1033.15 81 -	Facilities	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other Large
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1911 1911 1912 1913 1913 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914 1914	3011304	Climbers Way Tree Care Ltd	02/07/25	inv0399392	920.35 46	- Natural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
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	3011308	SC Architecture Ltd	09/07/25	inv0400098	1575.00 54	- Housing Property Services	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
	3011467	Craemer UK Ltd	20/08/25	inv0430118	2000.00 45	- ESC Client	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917.03 1917	3011627	ACOEM UK Ltd - Air monitors	20/08/25	inv0410066	622.00 48	- Environmental Health	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
1917 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918	3011664	Winchester Distillery	06/08/25	inv0410914	583.68 76	- Tourism	Revenue	Current Assets	Stocks	Winchester District	Trade Other (SME`s)
1917/17 Ratbore Roccu's Management 20092 60-045002 17-64.1 8 1 - Estates 20092 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192 20192	3011709	HP Pump Services Ltd	03/09/25	inv0440878	1679.84 47	- Special Maintenance	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
1911/170 Restore Rescords Management 1709625 1745-93 of 11 - 1521455 1745-93 of 11 - 15	3011743	Hollis Global Limited	23/07/25	inv0410550	3250.00 54	- Housing Property Services	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME`s)
1917 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918 1918	3011770	Restore Records Management	23/07/25	inv0410156	1816.86 81	- Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
19.1868 CASA Environmental Services Ld 0.0002 or or.045011 1.0007.00 54 - No.sing Property Services Revenue Permises Regalar & Maint of Buildings United Kingdom 7ace CS (SME*s) 1.0018 CASA Environmental Services Ld 2.0002 or or.045046 2.172.0 54 - No.sing Property Services Revenue Permises Regalar & Maint of Buildings United Kingdom 7ace CS (SME*s) 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2.0018 2	3011770	Restore Records Management	27/08/25	inv0430620	1764.14 81	- Estates	Revenue	Premises	Cleaning & domestic	Within Hampshire	Trade Other (SME`s)
19.1886 CASA Environmental Services Id	3011770	Restore Records Management	17/09/25	inv0450233	1749.30 81	- Estates	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME`s)
24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.0	3011868	CASA Environmental Services Ltd	03/09/25	orc0450111	13267.80 54	- Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.0	3011868	CASA Environmental Services Ltd	03/09/25	orc0450112	19060.70 54	- Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917/19 1917	3011868	CASA Environmental Services Ltd	24/09/25	orc0460465	3217.20 54	- Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
	3012036	Redbox	02/07/25	inv0399401	1178.44 81	- Estates	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.00 17.0	3012036	Redbox	16/07/25	inv0400324	502.46 81	- Estates	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
Second S	3012036	Redbox	06/08/25	inv0410644	3100.00 81	- Facilities	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
Mac Naste Disposal Lid 2008/25 inv0440086 730.00 81 - Estates Revenue Permises Repairs & Maint of Buildings Winchester District Trade Other (SME's) 3012418 Business Stream 1908/25 inv0430005 1932/46 81 - Estates Revenue Holding Accounts Holding	3012049	ABC Food Law Ltd	17/09/25	inv0440344	1500.00 40	- Health Protection	Revenue	Supplies & services	Grants & subscriptions	United Kingdom	Trade Other (SME`s)
1912 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14 1915 14	3012149	Barrell Tree Consultancy	27/08/25	inv0430142	545.00 81	- Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
1912 141 1912 142 1912 143 1912 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913 143 1913	3012214	RMS Waste Disposal Ltd	20/08/25	inv0440385	730.00 81	- Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME's)
19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.11 19.1	3012214	RMS Waste Disposal Ltd	27/08/25	inv0430609	1138.00 81	- Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester District	Trade Other (SME`s)
24/09/15 Business Stream	3012419	Business Stream	13/08/25	inv0430005	1932.46 81	- Estates	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3012575 Misco Technologies Ltd Va Misco 2307725 mV4000795 598.45 31 - IMT Capital Capital Expenditure Capital Capit	3012419	Business Stream	27/08/25	inv0430002	5812.44 81	- Estates	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3012646 Arcadian Ecology & Consulting Ltd 09/07/25 inv040032 266.00 73 - Sustainability Revenue Capital Capital Capital works Payment for Services Winchester District Trade Other (SME's) 3012665 Stride Treglown Limited 2007/25 inv0400024 465.09 46 - Natural Environment & Recreation Revenue Supplies & services Payment for Services Winchester District Trade Other (SME's) 3012697 Morton Pattison Ltd 107/09/25 inv040023 1425.00 46 - Natural Environment & Recreation Revenue Supplies & services Payment for Services Winchester Town Trade Other (SME's) 3012765 Arks Construction Ltd 0309/25 inv040023 1425.00 46 - Natural Environmental Recreation Revenue Permises Repairs & Maint of Buildings Winchester Town Trade Other (SME's) 3012826 Baster Environmental Ltd 200025 inv0400261 749.98 81 - Estates Revenue Permises Cleaning & domestic Winchester Town Trade Other (SME's) 301286 Sellick Partnership Ltd 2007/25 inv040025 174.98 81 - Estates Revenue Employees </td <td>3012419</td> <td>Business Stream</td> <td>24/09/25</td> <td>inv0450504</td> <td>10076.03 81</td> <td>- Estates</td> <td>Revenue</td> <td>Holding Accounts</td> <td>Holding Accounts</td> <td>United Kingdom</td> <td>Utilities</td>	3012419	Business Stream	24/09/25	inv0450504	10076.03 81	- Estates	Revenue	Holding Accounts	Holding Accounts	United Kingdom	Utilities
3012665 Stride Treglown Limited 20/08/25 inv0420054 5000.00 81 - Estates Capital Capital Expenditure Capital works Winchester District Trade Other Large 3012697 Morton Pattison Ltd 9097725 inv0400224 4651.98 46 - Natural Environment & Recreation Revenue Supplies & services Payment for Services Winchester Town Trade Other (SME's) 3012807 Arks Construction Ltd 03/09/25 inv04040823 1425.00 46 - Natural Environment & Recreation Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME's) 3012825 Baxter Environmental Ltd 9007/25 inv0430641 393.84.8 81 - Estates Revenue Premises Repairs & Maint of Buildings Winchester Town Trade Other (SME's) 3012825 Baxter Environmental Ltd 2009/25 inv0450287 749.98 81 - Estates Revenue Premises Cleaning & domestic Winchester Town Trade Other (SME's) 3012846 Sellick Partnership Ltd 02/07/25 inv0450287 749.98 81 - Estates Revenue Employees Direct employees United Kingdom	3012575	Misco Technologies Ltd t/a Misco	23/07/25	inv0400795	595.45 31	- IMT	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3012697 Morton Pattison Ltd 09/07/25 inv0400234 4651.98 46 - Natural Environment & Recreation Revenue Supplies & services Payment for Services Winchester Town Trade Other (SME's) 3012897 Morton Pattison Ltd 03/09/25 inv04409281 1425.00 46 - Natural Environment & Recreation Revenue Permises Repairs & Maint of Buildings United Kingdom Trade Other (SME's) 3012807 Baxter Environmental Ltd 09/07/25 inv0410126 874.98 81 - Estates Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME's) 3012807 Baxter Environmental Ltd 20/07/25 inv0430641 338.43 81 - Estates Revenue Premises Cleaning & domestic Winchester Town Trade Other (SME's) 3012807 Baxter Environmental Ltd 20/07/25 inv0450081 349.98 81 - Estates Revenue Premises Cleaning & domestic Winchester Town Trade Other (SME's) 3012806 Bellick Partnership Ltd 02/07/25 inv0400262 2405.00 25 - Legal Revenue Employees Direct employees United Kingdom Tra	3012646	Arcadian Ecology & Consulting Ltd	09/07/25	inv0400329	2660.00 73	- Sustainability	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME`s)
3012697 Morton Pattison Ltd 17/09/25 inv040903 1425.00 46 - Natural Environment & Recreation Revenue Supplies & services Payment for Services Winchester Town Trade Other (SME's) 3012785 24x6 Construction Ltd 03/09/25 inv0430816 7300.00 81 - Estates Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME's) 3012825 Baxter Environmental Ltd 20/08/25 inv0430641 938.43 81 - Estates Revenue Premises Cleaning & domestic Winchester Town Trade Other (SME's) 3012826 Baxter Environmental Ltd 20/09/25 inv0430624 938.43 81 - Estates Revenue Premises Cleaning & domestic Winchester Town Trade Other (SME's) 3012846 Sellick Partnership Ltd 02/07/25 inv039932 2405.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 09/07/25 inv0399832 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) <tr< td=""><td>3012665</td><td>Stride Treglown Limited</td><td>20/08/25</td><td>inv0420054</td><td>5000.00 81</td><td>- Estates</td><td>Capital</td><td>Capital Expenditure</td><td>Capital works</td><td>Winchester District</td><td>Trade Other Large</td></tr<>	3012665	Stride Treglown Limited	20/08/25	inv0420054	5000.00 81	- Estates	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other Large
3012785 Arks Construction Ltd 03/09/25 inv0430816 7300.00 81 - Estates Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME's) 3012825 Baxter Environmental Ltd 09/07/25 inv0410126 874.96 81 - Estates Revenue Premises Cleaning & Maint of Buildings Winchester Town Trade Other (SME's) 3012825 Baxter Environmental Ltd 26/09/25 inv0430041 938.43 81 - Estates Revenue Premises Cleaning & domestic Winchester Town Trade Other (SME's) 3012846 Baxter Environmental Ltd 26/09/25 inv0490987 749.98 81 - Estates Revenue Premises Cleaning & domestic Winchester Town Trade Other (SME's) 3012846 Sellick Partnership Ltd 02/07/25 inv0399384 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 09/07/25 inv0400250 820,000 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846	3012697	Morton Pattison Ltd	09/07/25	inv0400234	4651.98 46	- Natural Environment & Recreation	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3012825 Baxter Environmental Ltd 09/07/25 inv0410126 874.96 81 - Estates Revenue Premises Repairs & Maint of Buildings Winchester Town Trade Other (SME's) 3012825 Baxter Environmental Ltd 20/08/25 inv04030641 938.43 81 - Estates Revenue Premises Cleaning & domestic Winchester Town Trade Other (SME's) 3012826 Baxter Environmental Ltd 26/09/25 inv04050287 749.98 81 - Estates Revenue Premises Cleaning & domestic Winchester Town Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/07/25 inv0399934 184.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 02/07/25 inv0399834 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 02/07/25 inv0400256 280.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's)	3012697	Morton Pattison Ltd	17/09/25	inv0440923	1425.00 46	- Natural Environment & Recreation	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3012825 Baxter Environmental Ltd 2008/25 inv0430641 938.43 81 - Estates Revenue Premises Cleaning & domestic Winchester Town Trade Other (SME's) 3012845 Baxter Environmental Ltd 26/09/25 inv0450287 749.98 81 - Estates Revenue Premises Cleaning & domestic Winchester Town Trade Other (SME's) 3012846 Sellick Partnership Ltd 02/07/25 inv0399938 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 02/07/25 inv0399938 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 09/07/25 inv040025 2600.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 16/07/25 inv040025 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Par	3012785	Arks Construction Ltd	03/09/25	inv0430816	7300.00 81	- Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3012845 Baxter Environmental Ltd 26/09/25 inv0450287 749.98 81 - Estates Revenue Premises Cleaning & domestic Winchester Town Trade Other (SME's) 3012846 Sellick Partnership Ltd 02/07/25 inv0399384 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 02/07/25 inv0399938 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 02/07/25 inv0399938 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 09/07/25 inv0400236 2600.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 16/07/25 inv0400250 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 16/07/25 inv0400250 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 23/07/25 inv0400662 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 23/07/25 inv0400662 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 33/07/25 inv0400073 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 30/07/25 inv04101549 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 30/07/25 inv04101549 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 30/07/25 inv0420117 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 50/08/25 inv0420157 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 50/08/25 inv0420157 2080.00 25 -	3012825	Baxter Environmental Ltd	09/07/25	inv0410126	874.96 81	- Estates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Trade Other (SME's)
3012846 Sellick Partnership Ltd 02/07/25 inv0399384 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 02/07/25 inv0399732 2405.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 02/07/25 inv0399838 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 09/07/25 inv04000250 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 16/07/25 inv04000250 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 16/07/25 inv04000250 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 23/07/25 inv04000646 2307.50 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 23/07/25 inv0400062 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 30/07/25 inv0400073 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 30/07/25 inv04001549 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 30/07/25 inv0410135 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 30/07/25 inv0410140 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 30/07/25 inv0420117 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 30/07/25 inv0420117 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 30/07/25 inv0420155 inv0420155 1840.00 25 -	3012825	Baxter Environmental Ltd	20/08/25	inv0430641	938.43 81	- Estates	Revenue	Premises	Cleaning & domestic	Winchester Town	Trade Other (SME's)
3012846 Sellick Partnership Ltd 02/07/25 inv0399732 2405.00 25 - Legal Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 02/07/25 inv0399838 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 09/07/25 inv0400236 2600.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 16/07/25 inv0400250 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 23/07/25 inv0400646 2307.50 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 23/07/25 inv0400640 2307.50 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 23/07/25 inv0400642 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 23/07/25 inv0410073 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 30/07/25 inv0410549 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 30/07/25 inv0410549 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 60/08/25 inv0420365 inv0420365 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 60/08/25 inv0420365 inv0420365 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 60/08/25 inv0420365 inv0420365 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 60/08/25 inv0420365 inv0420365 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sel	3012825	Baxter Environmental Ltd	26/09/25	inv0450287	749.98 81	- Estates	Revenue	Premises	Cleaning & domestic	Winchester Town	Trade Other (SME's)
3012846 Sellick Partnership Ltd 02/07/25 inv0399838 1840.00 25 - Legal Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 09/07/25 inv0400236 2600.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 16/07/25 inv0400250 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 23/07/25 inv0400646 2307.50 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 23/07/25 inv0400662 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 23/07/25 inv0400073 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 30/07/25 inv04010135 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 30/07/25 inv0410135 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 30/07/25 inv0410135 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 30/07/25 inv0410154 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 90/08/25 inv0420117 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 90/08/25 inv0420157 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 90/08/25 inv0420157 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 90/08/25 inv0420157 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 90/08/25 inv0420157 20	3012846	Sellick Partnership Ltd	02/07/25	inv0399384	1840.00 25	- Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846 Sellick Partnership Ltd 09/07/25 inv0400236 2600.00 25 - Legal Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 16/07/25 inv0400250 1840.00 25 - Legal Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 23/07/25 inv0400646 2307.50 25 - Legal Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 23/07/25 inv0400662 1840.00 25 - Legal Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 23/07/25 inv0400073 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 30/07/25 inv0410135 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 30/07/25 inv0410135 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 30/07/25 inv0410549 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420117 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420365 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420365 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420365 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420365 1840.00 25 - Legal Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420365 1840.00 25 - Legal Revenue Employees Direct employees Direct employees Direc	3012846	Sellick Partnership Ltd	02/07/25	inv0399732	2405.00 25	- Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
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3012846 Sellick Partnership Ltd 16/07/25 inv0400646 2307.50 25 - Legal Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 23/07/25 inv0400662 1840.00 25 - Legal Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 23/07/25 inv0400073 2080.00 25 - Legal Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 30/07/25 inv0410135 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 30/07/25 inv0410135 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 30/07/25 inv0410549 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420157 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420365 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420365 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420365 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420365 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420365 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420365 2080.00 25 - Legal Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420365 2080.00 25 - Legal Revenue Employees Direct employees Direct employees Direct employees Direc	3012846	Sellick Partnership Ltd	09/07/25	inv0400236	2600.00 25	- Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846 Sellick Partnership Ltd 23/07/25 inv0400662 1840.00 25 - Legal Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 23/07/25 inv0400073 2080.00 25 - Legal Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 30/07/25 inv0410135 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 30/07/25 inv0410135 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 30/07/25 inv0410549 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420117 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420365 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420365 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420365 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420365 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420365 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420365 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420365 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420365 2080.00 25 - Legal Sellick Partnership Ltd 20/08/25 2080.00 25 - Legal 20/08/25 2080.00 25 - Legal 20/08/25 2080.00 25 - Legal	3012846	Sellick Partnership Ltd	16/07/25	inv0400250	1840.00 25	- Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846 Sellick Partnership Ltd 23/07/25 inv0400073 2080.00 25 - Legal Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 30/07/25 inv0410135 1840.00 25 - Legal Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 30/07/25 inv0410549 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420117 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420365 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420365 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420365 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420365 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420365 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420365 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 30/08/25 inv0420365 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 30/08/25 inv0420365 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 30/08/25 20/08/25 20/08/25 20/08/25 20/08/25 20/08/25 20/08/25 20/08/25 20/08/25 20/08/25 20/08/25 20/08/25 20/08/25 20/08/25 20/08/25 20/08/25 20/08/25 20/08/25 20/08/25 20/08/25 20/08/25 20/08/25 20/08/25 20/08/25 20/08/25 20/08/25 20/08/25 20/08/25 20/08/25 20/08/25 20/08/25 20/08/25 20/08/25 20/08/25 20/08/25 20/08	3012846	Sellick Partnership Ltd	16/07/25	inv0400646	2307.50 25	- Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846 Sellick Partnership Ltd 30/07/25 inv0410135 1840.00 25 - Legal Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 30/07/25 inv0410549 2080.00 25 - Legal Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 06/08/25 inv0420117 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420365 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420365 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420365 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's)	3012846	Sellick Partnership Ltd	23/07/25	inv0400662	1840.00 25	- Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846 Sellick Partnership Ltd 30/07/25 inv0410549 2080.00 25 - Legal Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 06/08/25 inv0420117 2080.00 25 - Legal Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420365 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420365 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420365 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's)	3012846	Sellick Partnership Ltd	23/07/25	inv0400073	2080.00 25	- Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846 Sellick Partnership Ltd 30/07/25 inv0410549 2080.00 25 - Legal Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 06/08/25 inv0420117 2080.00 25 - Legal Revenue Employees Direct employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420365 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420365 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420365 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's)	3012846	Sellick Partnership Ltd	30/07/25	inv0410135	1840.00 25	- Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846 Sellick Partnership Ltd 20/08/25 inv0420365 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3012846 Sellick Partnership Ltd 20/08/25 inv0420365 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's)	3012846	Sellick Partnership Ltd	30/07/25	inv0410549	2080.00 25	- Legal	Revenue	Employees	Direct employees	United Kingdom	
3012846 Sellick Partnership Ltd 20/08/25 inv0420505 2080.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's)	3012846	Sellick Partnership Ltd	06/08/25	inv0420117	2080.00 25	- Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	3012846	Sellick Partnership Ltd	20/08/25	inv0420365	1840.00 25	- Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846 Sellick Partnership Ltd 20/08/25 inv0420604 1840.00 25 - Legal Revenue Employees Direct employees United Kingdom Trade Other (SME's)	3012846	Sellick Partnership Ltd	20/08/25	inv0420505	2080.00 25	- Legal	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	3012846	Sellick Partnership Ltd	20/08/25	inv0420604	1840.00 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
	Sellick Partnership Ltd	20/08/25	inv0430969	2080.00 25 - Legal			Employees	Direct employees	United Kingdom	Trade Other (SME's)
	Sellick Partnership Ltd	27/08/25	inv0430154	1840.00 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	Sellick Partnership Ltd	27/08/25	inv0430973	2535.00 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846	Sellick Partnership Ltd	03/09/25	inv0430672	1840.00 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012846	Sellick Partnership Ltd	17/09/25	inv0430092	1840.00 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	Sellick Partnership Ltd	24/09/25	inv0460107	1840.00 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3012846	Sellick Partnership Ltd	24/09/25	inv0460132	1840.00 25 - Legal		Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3012979	** Name Redacted **	27/08/25	grt0440765	2611.00 71 - Comm	nunity Grants	Revenue	Third party payments	Voluntary associations	Winchester District	Voluntary & Charitable
3012979	** Name Redacted **	24/09/25	prq0450072	14700.00 74 Commu	inity Development	Capital	Capital Expenditure	Capital Grants	Winchester District	Voluntary & Charitable
3013056	Idverde Ltd	23/07/25	inv0400706	2455.79 46 - Natura	al Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3013056	Idverde Ltd	23/07/25	inv0400707	2141.49 46 - Natura	al Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3013056	Idverde Ltd	23/07/25	inv0400709	194962.37 45 - ESC C	Client	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
3013056	Idverde Ltd	23/07/25	inv0400798	1412.03 29 - Cemet	teries	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3013056	Idverde Ltd	20/08/25	inv0420355	3500.00 81 - Estate	es	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3013056	Idverde Ltd	20/08/25	inv0420053	1072.63 29 - Cemet	teries	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3013056	Idverde Ltd	20/08/25	inv0420063	2455.79 46 - Natura	al Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3013056	Idverde Ltd	20/08/25	inv0420065	3267.50 45 - ESC C	Client	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3013056	Idverde Ltd	20/08/25	inv0420076	2141.49 46 - Natura	al Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3013056	Idverde Ltd	20/08/25	inv0420079	195145.92 45 - ESC C	Client	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
3013056	Idverde Ltd	20/08/25	inv0440107	630.25 29 - Cemet	teries	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME`s)
3013056	Idverde Ltd	03/09/25	cr00399876	-2141.49 46 - Natura	al Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3013056	Idverde Ltd	03/09/25	inv0430990	14530.23 46 - Natura	al Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3013056	Idverde Ltd	03/09/25	inv0430991	3739.11 45 - ESC C	Client	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
3013056	Idverde Ltd	03/09/25	inv0430992	5484.03 45 - ESC C	Client	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
3013056	Idverde Ltd	17/09/25	inv0440442	1667.50 45 - ESC C	Client	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
3013056	Idverde Ltd	17/09/25	inv0440443	2455.79 46 - Natura	al Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3013056	Idverde Ltd	17/09/25	inv0440885	5763.52 45 - ESC C	Client	Revenue	Third party payments	Private contractors	Within Hampshire	Trade Other (SME's)
3013056	Idverde Ltd	17/09/25	inv0450146	1015.16 46 - Natura	al Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	Within Hampshire	Trade Other (SME's)
3013090	Bluestone Design & Construction Ltd	02/07/25	inv0399602	1846.95 81 - Estate	es	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3013406	Martin Cranfield Associates Limited	23/07/25	inv0400789	1440.20 48 - Enviro	nmental Health	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3013440	Farrah's of Harrogate Ltd	13/08/25	inv0420084	857.46 76 - Tourisi	m	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME's)
3013485	Bookspeed	20/08/25	inv0420525	1569.46 76 - Tourisi	m	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME's)
3013502	Parasol Limited	24/09/25	inv0450934	968.00 48 - Enviro	nmental Health	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3013587	Restore Datashred Limited	23/07/25	inv0400811	679.98 81 - Estate	es	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME's)
3013587	Restore Datashred Limited	20/08/25	inv0430630	679.98 81 - Estate	es	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME's)
3013587	Restore Datashred Limited	27/08/25	inv0430621	1339.34 26 - Elector	ral Services	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME's)
3013587	Restore Datashred Limited	17/09/25	inv0440059	679.98 81 - Estate	es	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME's)
3013599	Covers Timber & Builders Merchants	09/07/25	inv0400221	699.50 47 - Specia	al Maintenance	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
3013608	Skillgate Ltd	20/08/25	inv0420762	9630.00 31 - IMT		Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
	Yarto Europe Ltd	20/08/25	inv0420013	962.40 76 - Tourisi	m	Revenue	Current Assets	Stocks	United Kingdom	wcc
	Rekan Limited	23/07/25	inv0400735	1950.00 81 - Estate	es	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME`s)
	Rekan Limited	23/07/25	inv0400783	1585.50 59 - New H		Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME's)
	Rekan Limited	27/08/25	inv0430637	1950.00 81 - Estate		Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME's)
	Rekan Limited	17/09/25	inv0450176	1950.00 81 - Estate		Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME's)
	Pivotal (RMS Group Service t/a Pivotal)	06/08/25	inv0410627	2203.35 44 - Parking		Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
	Pivotal (RMS Group Service t/a Pivotal)	27/08/25	inv0430754	2511.30 44 - Parking	•	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	Pivotal (RMS Group Service t/a Pivotal)	24/09/25	inv0450313	1897.61 44 - Parking	ŭ	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	Hampshire Ecological Services Ltd	06/08/25	orc0420311	· ·	•	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
	Hampshire Ecological Services Ltd	06/08/25	orc0420312			Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
	Cammax Limited	03/09/25	inv0440935	3865.00 31 - IMT	0 , ,		Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
		23,00,20					rr 2. 00			(5 0)

Semilar Per Products Inter Seminary	Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
144171 Market Centurn generous lad 1701000 17040007 17040007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 17040007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 1704007 17	3013905	Emblem Print Products Limited	13/08/25	inv0420532	506.88 76 -	Tourism	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME's)
1941-77 Weber Cherring Services List		0,	03/09/25	inv0420004	1258.75 50 -	Housing Finance & Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Utilities
1941177 Welton Charming Services LLD 200225 include2006 12286.03 de 1-50 Cifent New York Trib polity programes Provide continuous Unided Kriggsom Trade Other (RME*s) 1004175 miles Versices Unided Kriggsom Trade Other (RME*s) Trade O	3014005	M-R-S Communications Ltd	17/09/25	inv0450202	2240.00 44 -	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other Large
1941177 Wetten Channery Services List	3014177	Wetton Cleaning Services Ltd	23/07/25	inv0400827	15288.03 45 -	ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME's)
1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941-149 1941	3014177	Wetton Cleaning Services Ltd	27/08/25	inv0420058	15288.03 45 -	ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME's)
Part	3014177	Wetton Cleaning Services Ltd	03/09/25	inv0430707	967.76 45 -	ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME's)
1945.56 Frac Call (faller belant-Service Lmiled) 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1967.56 1	3014177	Wetton Cleaning Services Ltd	17/09/25	inv0440915	15288.03 45 -	ESC Client	Revenue	Third party payments	Private contractors	United Kingdom	Trade Other (SME's)
1944467 Carrigor West Life 1967 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968	3014345	First Call (Allied Health-Services Limited)	02/07/25	inv0400698	627.16 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
194400	3014345	First Call (Allied Health-Services Limited)	16/07/25	inv0410568	1126.76 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
2014407 Carrington West Lifs 1907752 inv3609751 2959.00 4 1 - Development Management Revenue Employees United kingstom Trade Other (SME's) 3014407 Carrington West Lifs 1607752 inv4600671 2590.00 4 1 - Development Management Revenue Employees United kingstom Trade Other (SME's) 3014407 Carrington West Lifs 1607752 inv4600671 2596.00 4 1 - Development Management Revenue Employees United kingstom Trade Other (SME's) 3014407 Carrington West Lifs 2507752 inv6400794 2596.00 4 1 - Development Management Revenue Employees United kingstom Trade Other (SME's) 3014407 Carrington West Lifs 2507752 inv6400794 2596.00 4 1 - Development Management Revenue Employees United kingstom Trade Other (SME's) 3014407 Carrington West Lifs 2507752 inv6400794 2596.00 4 1 - Development Management Revenue Employees United kingstom Trade Other (SME's) 3014407 Carrington West Lifs 2509752 inv6407953 inv640	3014345	First Call (Allied Health-Services Limited)	27/08/25	inv0430016	1266.49 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
	3014407	Carrington West Ltd	02/07/25	inv0399730	2960.70 41 -	Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
19.14467 Carringfow West Ltd 18.077.5 Invol.400617 28.00.0.4 1 - Development Management Revenue Employees Direct employees United Kingdom Trade Ofter (SME*s) 2014407 Carringfow West Ltd 20.075.7 Invol.400781 28.00.0.4 1 - Development Management Revenue Employees Direct employees United Kingdom Trade Ofter (SME*s) 20.00.4 1 Employees United Kingdom Trade Ofte	3014407	Carrington West Ltd	02/07/25	inv0399731	2065.00 41 -	Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
	3014407	Carrington West Ltd	09/07/25	inv0400220	2590.00 41 -	Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3014407 Carringfon West Ltd 200775 Fw4007781 2590.00 41 - Development Management Revenue Employees Direct employees United Kingstom Trade Other (SME* 3) 3014407 Carringfon West Ltd 200725 Fw4007678 2590.00 41 - Development Management Revenue Employees Direct employees United Kingstom Trade Other (SME* 3) 3014407 Carringfon West Ltd 200825 Fw4007678 2590.00 41 - Development Management Revenue Employees Direct employees United Kingstom Trade Other (SME* 3) 3014407 Carringfon West Ltd 200825 Fw4007678 2502.00 41 - Development Management Revenue Employees Direct employees United Kingstom Trade Other (SME* 3) 3014407 Carringfon West Ltd 200825 Fw4007678 2502.00 41 - Development Management Revenue Employees Direct employees United Kingstom Trade Other (SME* 3) 3014407 Carringfon West Ltd 200825 Fw4007678 2502.00 41 - Development Management Revenue Employees Direct employees United Kingstom Trade Other (SME* 3) 3014407 Carringfon West Ltd 200825 Fw4007678 2590.00 41 - Development Management Revenue Employees Direct employees United Kingstom Trade Other (SME* 3) 3014407 Carringfon West Ltd 200825 Fw4007678 2390.00 41 - Development Management Revenue Employees Direct employees United Kingstom Trade Other (SME* 3) 3014407 Carringfon West Ltd 200825 Fw4007678 2390.00 41 - Development Management Revenue Employees Direct employees United Kingstom Trade Other (SME* 3) 3014407 Carringfon West Ltd 200825 Fw4007678 2390.00 41 - Development Management Revenue Employees Direct employees United Kingstom Trade Other (SME* 3) 3014407 Carringfon West Ltd 200825 Fw4007678 2390.00 41 - Development Management Revenue Employees Direct employees United Kingstom Trade Other (SME* 3) 3014407 Carringfon West Ltd 200825 Fw4007678 2390.00 41 - Development Management Revenue Employees Direct employees United Ki	3014407	Carrington West Ltd	16/07/25	inv0400617	2590.00 41 -	Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3014407 Carrigon West Ltd 207725 W-V4007794 2980.00 41 - Development Management Revenue Employees Direct employees United Kingdom Trads Other (SME*) 3014407 Carrigon West Ltd 200825 W-V420394 2980.32 V 10 - Development Management Revenue Employees Direct employees United Kingdom Trads Other (SME*) 3014407 Carrigon West Ltd 200825 W-V420394 2980.32 V 10 - Development Management Revenue Employees Direct employees United Kingdom Trads Other (SME*) 3014407 Carrigon West Ltd 200825 W-V420394 2980.32 V 10 - Development Management Revenue Employees Direct employees United Kingdom Trads Other (SME*) 3014407 Carrigon West Ltd 200825 W-V420370 30124 V 10 - Development Management Revenue Employees Direct employees United Kingdom Trads Other (SME*) 3014407 Carrigon West Ltd 200825 W-V420370 2980.02 V 11 - Development Management Revenue Employees Direct employees United Kingdom Trads Other (SME*) 3014407 Carrigon West Ltd 200825 W-V420370 2380.02 V 11 - Development Management Revenue Employees Direct employees United Kingdom Trads Other (SME*) 3014407 Carrigon West Ltd 200825 W-V420371 2390.02 V 11 - Development Management Revenue Employees Direct employees United Kingdom Trads Other (SME*) 3014407 Carrigon West Ltd 200825 W-V420371 2390.02 V 11 - Development Management Revenue Employees Direct employees United Kingdom Trads Other (SME*) 3014407 Carrigon West Ltd 200825 W-V420371 2390.02 V 11 - Development Management Revenue Employees Direct employees United Kingdom Trads Other (SME*) 3014407 Carrigon West Ltd 200825 W-V420371 2390.02 V 11 - Development Management Revenue Employees Direct employees United Kingdom Trads Other (SME*) 3014407 Carrigon West Ltd 200825 W-V420371 2390.02 V 11 - Development Management Revenue Employees Direct employees United Kingdom Trads Other (SME*) 3014407	3014407	Carrington West Ltd	16/07/25	inv0410569	2590.00 41 -	Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
Sample S	3014407	Carrington West Ltd	23/07/25	inv0400791	2356.05 41 -	Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
Sample S	3014407	Carrington West Ltd	23/07/25	inv0400794	2590.00 41 -	Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3014407 Carrington West Ltd 200825 m/04/200427 2503.00 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3014407 Carrington West Ltd 200825 m/04/20010 3002.40 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3014407 Carrington West Ltd 200825 m/04/20011 2500.00 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3014407 Carrington West Ltd 200825 m/04/20012 2450.00 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3014407 Carrington West Ltd 303025 m/04/20012 2450.00 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3014407 Carrington West Ltd 303025 m/04/20042 2450.00 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3014407 Carrington West Ltd 303025 m/04/20047 250.00 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3014407 Carrington West Ltd 303025 m/04/20047 250.00 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3014407 Carrington West Ltd 303025 m/04/20047 250.00 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3014407 Carrington West Ltd 303025 m/04/20047 250.00 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3014407 M/04/20042 M/04/20042 250.00 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3014407 M/04/20042 M/04/200	3014407	Carrington West Ltd	23/07/25	inv0400796	2668.80 41 -	Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
S014407 Carrington West Ltd 200825 W0420473 2020.00 4.1 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3014407 Carrington West Ltd 200825 W042014 2008025 W042014 2008026 W042014 W0	3014407	Carrington West Ltd	20/08/25	inv0420363	1575.00 41 -	Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
2014407 Carrington West Ltd 200825 in/V420010 3002.40 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3014407 Carrington West Ltd 200825 in/V420012 234500 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3014407 Carrington West Ltd 270825 in/V420014 3210.90 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3014407 Carrington West Ltd 030925 in/V42014 3210.90 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3014407 Carrington West Ltd 030925 in/V42014 2590.00 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3014407 Carrington West Ltd 030925 in/V440784 2590.00 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3014407 My Money Matters 160725 in/V440784 2590.00 41 - Development Management Revenue Employees United Kingdom Trade Other (SME's) 3014407 My Money Matters 160725 in/V440784 2970.22 - Human Resources Revenue Employees Indirect employees United Kingdom Trade Other (SME's) 3014407 My Money Matters 170925 in/V440784 397.97 23 - Human Resources Revenue Employees Indirect employees United Kingdom Trade Other (SME's) 3014407 My Money Matters 170925 in/V440784 397.97 23 - Human Resources Revenue Employees Indirect employees United Kingdom Trade Other (SME's) 3014407 My Money Matters 100725 in/V440784 397.97 23 - Human Resources Revenue Employees Indirect employees United Kingdom Trade Other (SME's) 3014407 My Money Matters 100725 in/V440784 397.97 23 - Human Resources Revenue Employees Indirect employees United Kingdom Trade Other (SME's) 3014407 My Money Matters 100725 in/V440784 3	3014407	Carrington West Ltd	20/08/25	inv0420364	2696.32 41 -	Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
2014407 Carrington West Ltd 200825 in/0420014 2590.00 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3014407 Carrington West Ltd 270825 in/0430174 321.00 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3014407 Carrington West Ltd 030925 in/0430174 321.00 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3014407 Carrington West Ltd 030925 in/0430174 2590.00 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3014407 Carrington West Ltd 240925 in/0400175 2590.00 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3014407 Carrington West Ltd 240925 in/040037 2590.00 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3014407 Wy Money Matters 240825 in/040037 70.04 9 23 - Human Resources Revenue Employees Indirect employees United Kingdom Trade Other (SME's) 3014407 Wy Money Matters 170925 in/040033 928.27 23 - Human Resources Revenue Employees Indirect employees United Kingdom Trade Other (SME's) 3014407 Wy Money Matters 170925 in/0400348 979.70 23 - Human Resources Revenue Employees Indirect employees United Kingdom Trade Other (SME's) 3014407 Wy Money Matters 170925 in/0400348 369.70 23 - Human Resources Revenue Employees Indirect employees United Kingdom Trade Other (SME's) 3014407 Wy Money Matters 170925 in/0400348 369.70 23 - Human Resources Revenue Employees Indirect employees United Kingdom Trade Other (SME's) 3014407 Wy Money Matters 170925 in/0400348 369.70 23 - Human Resources Revenue Employees Indirect employees United Kingdom Trade Other (SME's) 3014407 Wy Money Matters 170924	3014407	Carrington West Ltd	20/08/25	inv0420473	2502.00 41 -	Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
Sundage Sund	3014407	Carrington West Ltd	20/08/25	inv0420010	3002.40 41 -	Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
S014407 Carrington West Ltd Carrington	3014407	Carrington West Ltd	20/08/25	inv0420011	2590.00 41 -	Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3014407 Carrington West Ltd 03/09/25 inv04/39851 2919.00 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3014407 Carrington West Ltd 3039525 inv0440764 2590.00 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3014467 My Money Matters 1607/25 inv0400307 700.49 23 - Human Resources Revenue Employees Indirect employees United Kingdom Trade Otis (SME's) 3014567 My Money Matters 170925 inv0404078 979.70 23 - Human Resources Revenue Employees Indirect employees United Kingdom Trade Otis (SME's) 3014569 Just Limited 200825 inv04024845 576.70 81 - Estates Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Otis (SME's) 3014577 Matserdirect Limited 200725 inv0400806 385.28 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade Otis (SME's) 3014857 <t< td=""><td>3014407</td><td>Carrington West Ltd</td><td>20/08/25</td><td>inv0420042</td><td>2345.00 41 -</td><td>Development Management</td><td>Revenue</td><td>Employees</td><td>Direct employees</td><td>United Kingdom</td><td>Trade Other (SME's)</td></t<>	3014407	Carrington West Ltd	20/08/25	inv0420042	2345.00 41 -	Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3014407 Carrington West Ltd 0309425 inv040784 2590.00 41 - Development Management Revenue Employees Direct employees United Kingdom Trade Other (SME's) 3014407 Vary Money Matters 160762 inv0403077 70.94 23 - Human Resources Revenue Employees Indirect employees United Kingdom Trade CIS (SME's) 3014407 My Money Matters 200825 inv040073 3928.27 23 - Human Resources Revenue Employees Indirect employees United Kingdom Trade CIS (SME's) 3014407 My Money Matters 200825 inv0400738 979.70 23 - Human Resources Revenue Employees Indirect employees United Kingdom Trade CIS (SME's) 3014207 Matte Montors 1607025 inv040088 258.00 4 8 - Environmental Health Revenue Employees Equipment furniture & matterial United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 2307725 inv0400006 458.83 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 <t< td=""><td>3014407</td><td>Carrington West Ltd</td><td>27/08/25</td><td>inv0430174</td><td>3210.90 41 -</td><td>Development Management</td><td>Revenue</td><td>Employees</td><td>Direct employees</td><td>United Kingdom</td><td>Trade Other (SME's)</td></t<>	3014407	Carrington West Ltd	27/08/25	inv0430174	3210.90 41 -	Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3014407 Carington West Ltd 24/09/25 MV403170 2500.00 41 - Development Management Revenue Employees Indirect employees United Kingdom Trade CIS (SME's) 3014467 My Money Matters 2008/25 invV400307 700.49 23 - Human Resources Revenue Employees Indirect employees United Kingdom Trade CIS (SME's) 3014467 My Money Matters 2008/25 invV400738 979.70 23 - Human Resources Revenue Employees Indirect employees United Kingdom Trade CIS (SME's) 3014507 Justerdirect Limited 2000825 invV400738 2576.70 81 - Estates Revenue Employees Repairs & Maint of Building United Kingdom Trade CIS (SME's) 3014567 Tusterdirect Limited 2300725 invV400008 535.22 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tusterdirect Limited 2300725 invV400094 568.43 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tusterdirect Li	3014407	Carrington West Ltd	03/09/25	inv0430951	2919.00 41 -	Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3014467 My Money Matters 1610725 inv040030 700.49 2.3 - Human Resources Revenue Employees Indirect employees United Kingdom Trade CIS (SME's) 3014467 My Money Matters 1070825 inv0402503 928.27 23 - Human Resources Revenue Employees Indirect employees United Kingdom Trade CIS (SME's) 3014507 My Money Matters 1070825 inv0404078 979.70 23 - Human Resources Revenue Employees Indirect employees United Kingdom Trade CIS (SME's) 3014267 Musterdirect Limited 200825 inv040023 2850.00 48 - Environmental Health Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 2307725 inv040006 545.83 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 2307725 inv040004 556.43 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade C	3014407	Carrington West Ltd	03/09/25	inv0440784	2590.00 41 -	Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3014467 My Money Matters 20/08/25 inv04/2050 928.27 23 - Human Resources Revenue Employees Indirect employees United Kingdom Trade CIS (SME's) 3014467 My Money Matters 17/0926 inv04/0478 979.70 23 - Human Resources Revenue Employees Indirect employees United Kingdom Trade CIS (SME's) 3014508 Jou Luimted 2008.25 inv0400248 576.70 81 - Estates Revenue Supplies & services Equipment furniture & material United Kingdom Trade Other (SME's) 3014857 Tuskerdirect Limited 2307/25 inv0400086 835.28 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 2307/25 inv0400098 566.43 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 2307/25 inv0400094 520.57 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdiriect Limited	3014407	Carrington West Ltd	24/09/25	inv0430170	2590.00 41 -	Development Management	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's)
3014467 My Money Matters 17/09/25 inv0440788 979.70 23 - Human Resources Revenue Employees Indirect employees United Kingdom Trade CIS (SME's) 3014567 Jou Limited 2008/25 10.4020485 576.70 81 - Estates Revenue Supplies & services Equipiles & Maint of Building United Kingdom Trade Other (SME's) 3014857 Tuskerdirect Limited 2307/125 inv0400088 835.28 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 2307/725 inv0400096 545.83 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 2307/725 inv0400093 520.57 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 27/08/25 inv0430151 566.43 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS	3014467	My Money Matters	16/07/25	inv0400307	700.49 23 -	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade CIS (SME's)
3014508 Jolu Limited 2008/25 invol402485 576.70 81 - Estates Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (SME's) 3014857 Tuskerdirect Limited 23/07/25 invol400288 2850.00 48 - Environmental Health Revenue Current Assets Debtors United Kingdom Trade Other (SME's) 3014857 Tuskerdirect Limited 23/07/25 invol400006 545.83 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 23/07/25 invol400003 566.43 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 23/07/25 invol400011 566.43 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 21/08/25 invol430161 566.43 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS	3014467	My Money Matters	20/08/25	inv0420503	928.27 23 -	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade CIS (SME's)
3014727 Matts Monitors 16/07/25 inv040028 2850.00 48 - Environmental Health Revenue Supplies & services Equipment furniture & material United Kingdom Trade Other (SME's) 3014857 Tuskerdirect Limited 23/07/25 inv0400806 855.28 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 23/07/25 inv0400093 566.43 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 23/07/25 inv0400993 566.43 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 27/08/25 inv0430151 566.43 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 27/08/25 inv043016 855.28 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited	3014467	My Money Matters	17/09/25	inv0440738	979.70 23 -	Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade CIS (SME's)
3014857 Tuskerdirect Limited 23/07/25 inv0400806 835.28 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 23/07/25 inv0400006 545.83 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 23/07/25 inv04000094 520.57 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 27/08/25 inv0400015 566.43 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 27/08/25 inv04030152 520.57 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 27/08/25 inv04030162 835.28 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 24/09/25	3014506	JoJu Limited	20/08/25	inv0420485	576.70 81 -	Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3014857Tuskerdirect Limited23/07/25inv0400006545.83 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited23/07/25inv0400093566.43 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited23/07/25inv0400094520.57 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited27/08/25inv0430151566.43 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited27/08/25inv0430152520.57 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited27/08/25inv0430166835.28 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited27/08/25inv0430475545.83 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited24/09/25inv0440055520.57 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited24/09/25inv0440055520.57 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerd	3014727	Matts Monitors	16/07/25	inv0400238	2850.00 48 -	Environmental Health	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3014857 Tuskerdirect Limited 23/07/25 inv0400093 566.43 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 27/08/25 inv0400094 520.57 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 27/08/25 inv0430151 566.43 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 27/08/25 inv0430152 520.57 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 27/08/25 inv0430166 835.28 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 27/08/25 inv0430166 835.28 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 24/09/25 inv0430455 566.43 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 24/09/25 inv0440054 566.43 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 24/09/25 inv0440055 520.57 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 24/09/25 inv0440056 835.28 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 24/09/25 inv0440056 835.28 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 24/09/25 inv0440056 835.28 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 34/09/25 inv0440056 835.28 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited Supplies & services Payment for Services United Kingdom Trade CIS (SME's) 3014857 PPP Taking Care 20/08/25 inv0420997 5585.45 57 - Sheltered Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 3014937 PPP Taking Care 20/08/25 inv0420997 5585.4	3014857	Tuskerdirect Limited	23/07/25	inv0400806	835.28 23 P	R Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade CIS (SME`s)
3014857 Tuskerdirect Limited 23/07/25 inv040094 520.57 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 27/08/25 inv0430152 520.57 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 27/08/25 inv0430152 520.57 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 27/08/25 inv0430166 835.28 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 24/09/25 inv04304056 545.83 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 24/09/25 inv0440054 566.43 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 24/09/25 inv0440054 566.43 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 24/09/25 inv0440055 520.57 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 24/09/25 inv0440055 520.57 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 24/09/25 inv0440055 520.57 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 24/09/25 inv0450156 545.83 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014867 Tuskerdirect Limited 34/09/25 inv0450156 545.83 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014867 Tuskerdirect Limited 34/09/25 inv0450156 545.83 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014867 Tuskerdirect Limited 34/09/25 inv0450156 545.83 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014867 Tuskerdirect Limited Sevenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 3014867 PP Taking Care 20/08/25 inv042096 2207.74 57 - Ce	3014857	Tuskerdirect Limited	23/07/25	inv0400006	545.83 23 P	R Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade CIS (SME`s)
3014857Tuskerdirect Limited27/08/25inv0430151566.43 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited27/08/25inv0430152520.57 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited27/08/25inv0430156835.28 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited24/09/25inv0440054566.43 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited24/09/25inv0440054560.43 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited24/09/25inv0440055520.57 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited24/09/25inv0440055835.28 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited24/09/25inv0450156545.83 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited24/09/25inv0450156545.83 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014859Ivokerd	3014857	Tuskerdirect Limited	23/07/25	inv0400093	566.43 23 P	R Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade CIS (SME`s)
3014857Tuskerdirect Limited27/08/25inv0430152520.57 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited27/08/25inv0430166835.28 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited27/08/25inv0430475545.83 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited24/09/25inv0440054566.43 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited24/09/25inv0440055520.57 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited24/09/25inv0440055835.28 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited24/09/25inv0440056835.28 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited24/09/25inv0440056835.28 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited24/09/25inv04400563487.59 42 - Strategic PlanningRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (SME's)	3014857	Tuskerdirect Limited	23/07/25	inv0400094	520.57 23 P	R Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade CIS (SME`s)
3014857Tuskerdirect Limited27/08/25inv0430166835.28 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited27/08/25inv0430475545.83 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited24/09/25inv0440054566.43 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited24/09/25inv0440055520.57 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited24/09/25inv0440056835.28 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited24/09/25inv0440056835.28 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited24/09/25inv0450156545.83 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014859Tuskerdirect Limited24/09/25inv0450156545.83 23 PR PayrollRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade CIS (SME's)3014859PP Taking Care20/08/25inv04209962207.74 57 - Central Control (Lifeline)RevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Oth	3014857	Tuskerdirect Limited	27/08/25	inv0430151	566.43 23 P	R Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade CIS (SME`s)
3014857Tuskerdirect Limited27/08/25inv0430475545.8323 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited24/09/25inv0440054566.4323 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited24/09/25inv0440055520.5723 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited24/09/25inv0440056835.2823 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited24/09/25inv0440056545.8323 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014859Tuskerdirect Limited24/09/25inv0450156545.8323 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014859PoplectsPoplectsDebtorsUnited KingdomTrade CIS (SME's)3014937PP Taking Care20/08/25inv04209962207.7457 - Central Control (Lifeline)RevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (SME's)3014937PPP Taking Care20/08/25inv04209962207.7457 - ShelteredRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (SME's)3014937<	3014857	Tuskerdirect Limited	27/08/25	inv0430152	520.57 23 P	R Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade CIS (SME`s)
3014857Tuskerdirect Limited24/09/25inv0440054566.43 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited24/09/25inv0440055520.57 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited24/09/25inv0440056835.28 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited24/09/25inv0450156545.83 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014869Iceni Projects09/07/25inv04002483487.50 42 - Strategic PlanningRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (SME's)3014937PPP Taking Care20/08/25inv04209975585.45 57 - ShelteredRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (SME's)3014937PPP Taking Care20/08/25inv04209975585.45 57 - ShelteredRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (SME's)3014937PPP Taking Care20/08/25inv04209975585.45 57 - ShelteredRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (SME's)	3014857	Tuskerdirect Limited	27/08/25	inv0430166	835.28 23 P	R Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade CIS (SME's)
3014857Tuskerdirect Limited24/09/25inv0440055520.57 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited24/09/25inv0440056835.28 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014857Tuskerdirect Limited24/09/25inv0450156545.83 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014869Iceni Projects09/07/25inv04002483487.50 42 - Strategic PlanningRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (SME's)3014937PPP Taking Care20/08/25inv04209975585.45 57 - ShelteredRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (SME's)3014937PPP Taking Care20/08/25inv04209975585.45 57 - ShelteredRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (SME's)3014937PPP Taking Care20/08/25inv0420975585.45 57 - ShelteredRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (SME's)3014937PPP Taking Care20/08/25inv0420975207.74 57 - Central Control (Lifeline)RevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (SME's)	3014857	Tuskerdirect Limited	27/08/25	inv0430475	545.83 23 P	R Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade CIS (SME`s)
3014857 Tuskerdirect Limited 24/09/25 inv044056 835.28 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014857 Tuskerdirect Limited 24/09/25 inv0450156 545.83 23 PR Payroll Revenue Current Assets Debtors United Kingdom Trade CIS (SME's) 3014869 Iceni Projects 09/07/25 inv0400248 3487.50 42 - Strategic Planning Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 3014937 PPP Taking Care 20/08/25 inv042099 2207.74 57 - Central Control (Lifeline) Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 3014937 PPP Taking Care 20/08/25 inv0420997 5585.45 57 - Sheltered Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 3014937 PPP Taking Care 20/08/25 inv0420997 5585.45 57 - Sheltered Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 3014937 PPP Taking Care 20/08/25 inv0420915 2207.74 57 - Central Control (Lifeline) Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 3014937 PPP Taking Care 20/08/25 inv0420915 2207.74 57 - Central Control (Lifeline) Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 3014937 PPP Taking Care 20/08/25 inv0420915 2207.74 57 - Central Control (Lifeline) Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's)	3014857	Tuskerdirect Limited	24/09/25	inv0440054	566.43 23 P	R Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade CIS (SME`s)
3014857Tuskerdirect Limited24/09/25inv0450156545.83 23 PR PayrollRevenueCurrent AssetsDebtorsUnited KingdomTrade CIS (SME's)3014869Iceni Projects09/07/25inv04002483487.50 42 - Strategic PlanningRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (SME's)3014937PP Taking Care20/08/25inv04209962207.74 57 - Central Control (Lifeline)RevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (SME's)3014937PP Taking Care20/08/25inv04209975585.45 57 - ShelteredRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (SME's)3014937PP Taking Care20/08/25inv04209152207.74 57 - Central Control (Lifeline)RevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other (SME's)	3014857	Tuskerdirect Limited	24/09/25	inv0440055	520.57 23 P	R Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade CIS (SME's)
3014869 Ceni Projects 09/07/25 inv0400248 3487.50 42 - Strategic Planning Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 3014937 PP Taking Care 20/08/25 inv0420996 2207.74 57 - Central Control (Lifeline) Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 3014937 PP Taking Care 20/08/25 inv0420997 5585.45 57 - Sheltered Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 3014937 PP Taking Care 20/08/25 inv0420997 2207.74 57 - Central Control (Lifeline) Revenue Supplies & services Payment for Services Payment for Services United Kingdom Trade Other (SME's) 3014937 PP Taking Care 30149	3014857	Tuskerdirect Limited	24/09/25	inv0440056	835.28 23 P	R Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade CIS (SME`s)
3014869 Ceni Projects 09/07/25 inv0400248 3487.50 42 - Strategic Planning Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 3014937 PP Taking Care 20/08/25 inv0420996 2207.74 57 - Central Control (Lifeline) Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 3014937 PP Taking Care 20/08/25 inv0420997 5585.45 57 - Sheltered Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 3014937 PP Taking Care 20/08/25 inv0420997 2207.74 57 - Central Control (Lifeline) Revenue Supplies & services Payment for Services Payment for Services United Kingdom Trade Other (SME's) 3014937 PP Taking Care 30149	3014857	Tuskerdirect Limited	24/09/25	inv0450156	545.83 23 P	R Payroll	Revenue	Current Assets	Debtors	United Kingdom	Trade CIS (SME's)
3014937 PPP Taking Care 20/08/25 inv0420997 5585.45 57 - Sheltered Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 3014937 PPP Taking Care 20/08/25 inv0420015 2207.74 57 - Central Control (Lifeline) Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's)	3014869	Iceni Projects	09/07/25	inv0400248	3487.50 42 -	Strategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	
3014937 PPP Taking Care 20/08/25 inv0420997 5585.45 57 - Sheltered Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's) 3014937 PPP Taking Care 20/08/25 inv0420015 2207.74 57 - Central Control (Lifeline) Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's)	3014937	PPP Taking Care	20/08/25	inv0420996	2207.74 57 -	Central Control (Lifeline)	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3014937 PPP Taking Care 20/08/25 inv0420015 2207.74 57 - Central Control (Lifeline) Revenue Supplies & services Payment for Services United Kingdom Trade Other (SME's)				inv0420997	5585.45 57 -	Sheltered			•	•	, ,
3014937 PPP Taking Care 20/08/25 inv0420016 5585.45 57 - Sheltered Revenue Supplies & services United Kingdom Trade Other (SME's)	3014937	PPP Taking Care	20/08/25	inv0420015	2207.74 57 -	Central Control (Lifeline)	Revenue	Supplies & services	Payment for Services	•	Trade Other (SME's)
	3014937	PPP Taking Care	20/08/25	inv0420016	5585.45 57 -	Sheltered	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 - subgroup	Location	Creditor Type
3014951	** Name Redacted **	23/07/25	inv0400784	13000.00 81 - Facilities	Revenue		Rents	Within Hampshire	Private Individual
3014951	** Name Redacted **	17/09/25	inv0440058	1198.30 81 - Estates	Revenue		Premises Insurance	Within Hampshire	Private Individual
3015017	Francis Taylor Building	23/07/25	inv0400069	80150.00 01 - Exec Leaders Board	Revenue	• • • • • • • • • • • • • • • • • • • •	Payment for Services	United Kingdom	Trade Other (SME`s)
3015032		16/07/25	grt0410938	1500.00 71 - Community Grants	Revenue		Voluntary associations	Winchester District	Grants
3015076	Browne Jacobson LLP	09/07/25	inv0410155	3398.40 45 - ESC Client	Revenue	11	Payment for Services	United Kingdom	Trade Other (SME`s)
3015076		17/09/25	inv0450247	614.40 45 - ESC Client	Revenue	• • • • • • • • • • • • • • • • • • • •	Payment for Services	United Kingdom	Trade Other (SME`s)
3015136		02/07/25	inv0399834	1800.00 43 - Building Control	Revenue	' '	Direct employees	United Kingdom	Trade Other (SME`s)
3015136	G2 Recruitment Solutions	16/07/25	inv0400312	1800.00 43 - Building Control	Revenue	' '	Direct employees	United Kingdom	Trade Other (SME`s)
3015136		16/07/25	inv0400645	1800.00 43 - Building Control	Revenue	' '	Direct employees	United Kingdom	Trade Other (SME`s)
3015136		23/07/25	inv0400007	1800.00 43 - Building Control	Revenue	' '	Direct employees	United Kingdom	Trade Other (SME's)
3015136		06/08/25	inv0410574	1800.00 43 - Building Control	Revenue	' '	Direct employees	United Kingdom	Trade Other (SME`s)
3015136		06/08/25	inv0410920	1800.00 43 - Building Control	Revenue		Direct employees	United Kingdom	Trade Other (SME`s)
3015136	G2 Recruitment Solutions	20/08/25	inv0420504	1500.00 43 - Building Control	Revenue	' '	Direct employees	United Kingdom	Trade Other (SME`s)
3015136		20/08/25	inv0420059	1800.00 43 - Building Control	Revenue		Direct employees	United Kingdom	Trade Other (SME's)
3015136		27/08/25	inv0430643	1800.00 43 - Building Control	Revenue	' '	Direct employees	United Kingdom	Trade Other (SME's)
3015136		27/08/25	inv0440458	1800.00 43 - Building Control	Revenue	' '	Direct employees	United Kingdom	Trade Other (SME's)
3015136		03/09/25	inv0440773	1800.00 43 - Building Control	Revenue	' '	Direct employees	United Kingdom	Trade Other (SME's)
3015136	G2 Recruitment Solutions	17/09/25	inv0440785	1800.00 43 - Building Control	Revenue	' '	Direct employees	United Kingdom	Trade Other (SME's)
3015189		06/08/25	inv0410907	66560.22 31 - IMT	Revenue		Communication & computing	United Kingdom	Trade CIS (SME`s)
3015189		20/08/25	inv0430968	2398.41 31 - IMT	Revenue	• • • • • • • • • • • • • • • • • • • •	Communication & computing	United Kingdom	Trade CIS (SME's)
3015189		20/08/25	inv0430984	32879.24 31 - IMT	Revenue	• • • • • • • • • • • • • • • • • • • •	Communication & computing	United Kingdom	Trade CIS (SME`s)
3015189		20/08/25	inv0430985	33066.00 31 - IMT	Revenue		Communication & computing	United Kingdom	Trade CIS (SME's)
3015189		17/09/25	cr00450771	-6689.00 31 - IMT	Revenue	• • • • • • • • • • • • • • • • • • • •	Communication & computing	United Kingdom	Trade CIS (SME's)
3015189		17/09/25	inv0450923	6689.00 31 - IMT	Revenue	• • • • • • • • • • • • • • • • • • • •	Communication & computing	United Kingdom	Trade CIS (SME's)
3015239		23/07/25	inv0400810	2100.00 23 - Human Resources	Revenue	' '	Indirect employees	United Kingdom	Trade Other (SME's)
3015283	Benfield Fire Safety	02/07/25	inv0399370	540.00 81 - Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other Large
3015319		02/07/25	grt0400837	5840.00 71 - Community Grants	Revenue		Voluntary associations	Winchester District	Grants
3015322	•	20/08/25	inv0420753	1850.30 44 - Parking	Revenue		Payment for Services	United Kingdom	Trade Other (SME's)
3015326	** Name Redacted **	09/07/25	orc0400500	1700.00 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	Winchester Town	Sole Trader
3015326	** Name Redacted **	16/07/25	orc0400988	1450.00 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	Winchester Town	Sole Trader
3015331	Active Me 360 CIC	27/08/25	inv0440114	2500.00 72 - Sport & Leisure	Revenue	11	Payment for Services	Within Hampshire	Trade Other (SME's)
3015343	RCG External Building Solutions	16/07/25	orc0400841	865.94 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3015343	RCG External Building Solutions	27/08/25	orc0430762	1731.89 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3015343	RCG External Building Solutions	17/09/25	orc0440064	7310.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3015343 3015343	RCG External Building Solutions	17/09/25	orc0450781 orc0450367	1515.94 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
	3	26/09/25		1515.94 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3015353 3015353		02/07/25	inv0399737 inv0410958	982.98 31 - IMT	Revenue	• • • • • • • • • • • • • • • • • • • •	Communication & computing	United Kingdom	Trade Other (SME's)
3015353	Zen Internet Ltd	06/08/25		4300.73 31 - IMT 986.17 31 - IMT	Revenue		Communication & computing	United Kingdom	Trade Other (SME's)
3015353		03/09/25	inv0430977 inv0440741	868.00 81 - Estates	Revenue Revenue	• • • • • • • • • • • • • • • • • • • •	Communication & computing	United Kingdom	Trade Other (SME's)
		17/09/25 23/07/25	inv0440741	945.00 47 - Special Maintenance			Equipment furniture & material	United Kingdom United Kingdom	Trade Other (SME's)
3015487		27/08/25	inv0400089	•	Revenue Revenue	•	Cont hire & Operating leases	•	Trade Other Large
	U-Drive Ltd			976.50 47 - Special Maintenance			Cont hire & Operating leases	United Kingdom	Trade Other Large
3015487 3015511		17/09/25 02/07/25	inv0440919 orc0399052	976.50 47 - Special Maintenance 2223.00 54 - Housing Property Services	Revenue Revenue	•	Cont hire & Operating leases Repairs & Maint of Buildings	United Kingdom Within Hampshire	Trade Other Large Trade Other (SME`s)
3015511	•	02/07/25	orc0399052	2223.00 54 - Housing Property Services 2223.00 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3015511	•	02/07/25	orc0400366	949.00 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3015511	·	02/07/25	orc0400366	2988.43 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3015511	•	23/07/25	inv0400825	884.75 81 - Estates	Revenue		Repairs & Maint of Buildings Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3015511	·	23/07/25	orc0410228	528.44 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
	Temple Lifts Limited Temple Lifts Limited	23/07/25	orc0410226	525.44 54 - Housing Property Services 505.46 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
30 133 11	remple cills cillilled	23/01/25	0100410014	505.40 54 - Housing Property Services	Revenue	FICHINES	repairs a maint or buildings	vviuiiii nampsiiie	Trade Offier (SIVIE S)

Supplier Key	Supplier	Date Paid	Voucher	Net Value Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
	Temple Lifts Limited		orc0420247	6936.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3015511	Temple Lifts Limited		orc0420248	3364.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3015511	Temple Lifts Limited	30/07/25	orc0410815	568.96 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3015511	Temple Lifts Limited	20/08/25	inv0430829	1469.38 81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3015511	Temple Lifts Limited		orc0440144	983.70 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3015511	Temple Lifts Limited		orc0440465	803.00 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
	Temple Lifts Limited		orc0440495	711.04 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3015511	Temple Lifts Limited	24/09/25	orc0450810	584.00 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3015520	SAYFA Systems UK Ltd		orc0410320	729.00 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME's)
3015604	Baker Ruff Hannon LLP	16/07/25	inv0400078	3000.00 59 - New Homes	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3015631	Transparity Solutions Limited		inv0440341	3815.00 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3015851	Everyone Active	02/07/25	inv0399211	13849.74 81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3015894	** Name Redacted **		inv0410952	25000.00 47 - Special Maintenance	Revenue	Supplies & services	Payment for Services	Winchester Town	Voluntary & Charitable
3015894	** Name Redacted **		inv0420760	3852.30 58 - Neighbourhood Services	Revenue	Supplies & services	Payment for Services	Winchester Town	Voluntary & Charitable
3015894	** Name Redacted **		inv0450657	600.00 47 - Special Maintenance	Revenue	Supplies & services	Payment for Services	Winchester Town	Voluntary & Charitable
3015918	Example IT limited	06/08/25	inv0410913	4200.00 31 - IMT	Revenue	Supplies & services	Communication & computing	Within Hampshire	Trade Other (SME`s)
3015918	Example IT limited		inv0420000	709.14 31 - IMT	Revenue	Supplies & services	Communication & computing	Within Hampshire	Trade Other (SME`s)
3016010	Westfield Health Company -UK Healthcare		inv0400068	1140.20 23 - Human Resources	Revenue	Current Liabilities	Creditors	United Kingdom	Trade Other (SME`s)
3016010	Westfield Health Company -UK Healthcare		inv0430758	1140.20 23 - Human Resources	Revenue	Current Liabilities	Creditors	United Kingdom	Trade Other (SME`s)
	Westfield Health Company -UK Healthcare		inv0450184	1103.10 23 - Human Resources	Revenue	Current Liabilities	Creditors	United Kingdom	Trade Other (SME`s)
3016064	Calfordseaden	23/07/25	inv0400793	2160.00 59 - New Homes	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME`s)
	Calfordseaden		inv0420062	660.00 59 - New Homes	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME's)
3016064	Calfordseaden	20/08/25	inv0430625	1460.00 61 - Engineering & Transport	Revenue	Supplies & services	Equipment furniture & material		Trade Other (SME's)
3016064	Calfordseaden		inv0440749	659.99 59 - New Homes	Revenue	Supplies & services	Payment for Services	Winchester District	Trade Other (SME's)
3016128	Robert Nicholas Limited	30/07/25	inv0410944	14071.12 47 - Special Maintenance	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
3016128	Robert Nicholas Limited		inv0430717	26533.00 47 - Special Maintenance	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
3016128	Robert Nicholas Limited	24/09/25	inv0450093	2769.00 47 - Special Maintenance	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3016242	** Name Redacted **		orc0450387	600.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME's)
3016272	RH Advertising Limited	24/09/25	inv0450236	1584.00 45 - ESC Client	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3016277	HRG SERVICES		orc0420310	1357.70 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3016423	South Coast Insulation Services Ltd		orc0400976	1892.28 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3016423	South Coast Insulation Services Ltd		orc0410318	5324.45 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME's)
3016423	South Coast Insulation Services Ltd		orc0410319	1216.59 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3016423	South Coast Insulation Services Ltd	17/09/25	orc0440631	2445.80 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
3016608	Ballicom Ltd		inv0400256	4600.00 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3016608	Ballicom Ltd		inv0400344	6580.00 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3016610	Alan Brind Tree Services Ltd		orc0420732	620.00 50 - Housing Finance & Policy	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3016610	Alan Brind Tree Services Ltd	20/08/25	orc0420733	988.00 50 - Housing Finance & Policy	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016610	Alan Brind Tree Services Ltd	03/09/25	orc0440207	598.50 50 - Housing Finance & Policy	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016610	Alan Brind Tree Services Ltd		orc0450920	562.50 50 - Housing Finance & Policy	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016610	Alan Brind Tree Services Ltd		orc0450921	935.50 50 - Housing Finance & Policy	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
			orc0410871	1168.00 50 - Housing Finance & Policy	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016612			orc0410872	5368.00 50 - Housing Finance & Policy	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016612	Groundland Limited		orc0410873	920.00 50 - Housing Finance & Policy	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016612	Groundlord Limited		orc0410874	828.00 50 - Housing Finance & Policy	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
	Groundlord Limited		orc0450141	920.00 50 - Housing Finance & Policy	Revenue		Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016612	Groundlord Limited		orc0450142	1166.00 50 - Housing Finance & Policy	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
	Groundlord Limited		orc0450143	826.00 50 - Housing Finance & Policy	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016612	Groundlord Limited	17/09/25	orc0450144	1945.00 50 - Housing Finance & Policy	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016612	Groundlord Limited	24/09/25	orc0460319	5366.00 50 - Housing Finance & Policy	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)

Supplier Key	Supplier	Date Paid	Voucher	Net Value Section	Capital o Revenue		Subjective - subgroup	Location	Creditor Type
3016614	HRG Tree Surgeons Limited	02/07/25	inv0399413	15400.00 46 - Natural Environment & Recreat			Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
3016614	HRG Tree Surgeons Limited	02/07/25	orc0400999	1000.00 50 - Housing Finance & Policy	Revenue		Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016614	HRG Tree Surgeons Limited	02/07/25	orc0400000	932.00 50 - Housing Finance & Policy	Revenue		Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
3016614	HRG Tree Surgeons Limited	23/07/25	orc0410359	681.00 50 - Housing Finance & Policy	Revenue		Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3016614	HRG Tree Surgeons Limited	06/08/25	inv0410631	900.00 46 - Natural Environment & Recreat			Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
3016614	HRG Tree Surgeons Limited	20/08/25	inv0420083	3600.00 46 - Natural Environment & Recreat			Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
3016614	HRG Tree Surgeons Limited	17/09/25	inv0440735	4400.00 46 - Natural Environment & Recreat			Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
3016614	HRG Tree Surgeons Limited	17/09/25	orc0450501	6000.00 50 - Housing Finance & Policy	Revenue		Grounds Maintenance Costs	United Kingdom	Trade Other (SME`s)
3016717	** Name Redacted **	03/09/25	inv0430841	6000.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Private Individual
3017057	Net World Sports Ltd	24/09/25	inv0450319	1059.80 46 - Natural Environment & Recreat			Equipment furniture & material	•	Trade Other (SME`s)
3017062	Protector Insurance	06/08/25	inv0430580	2223.60 24 - Finance	Revenue		Premises Insurance	United Kingdom	Trade Other (SME`s)
3017076	Veritech Systems Limited	02/07/25	inv0400299	1901.88 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3017076	Veritech Systems Limited	16/07/25	inv0400729	1901.88 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3017076	Veritech Systems Limited	16/07/25	inv0400730	1901.88 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3017076	Veritech Systems Limited	23/07/25	inv0410599	1901.88 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3017076	Veritech Systems Limited	30/07/25	inv0410655	1901.88 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3017076	Veritech Systems Limited	06/08/25	inv0400011	1116.50 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3017076	Veritech Systems Limited	06/08/25	inv0420339	1901.88 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3017076	Veritech Systems Limited	20/08/25	inv0420003	1901.88 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3017076	Veritech Systems Limited	20/08/25	inv0430132	1901.88 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3017076	Veritech Systems Limited	27/08/25	inv0430821	1901.88 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3017076	Veritech Systems Limited	03/09/25	inv0440351	1901.88 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3017076	Veritech Systems Limited	17/09/25	inv0440876	1901.88 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3017076	Veritech Systems Limited	17/09/25	inv0450940	1901.88 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3017076	Veritech Systems Limited	24/09/25	inv0450053	1463.00 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3017076	Veritech Systems Limited	24/09/25	inv0450054	2535.84 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3017121	31Ten Consulting	02/07/25	inv0399717	3020.00 65 - Central Winchester Regeneration			Payment for Services	United Kingdom	Trade Other (SME`s)
3017121	31Ten Consulting	17/09/25	inv0440917	5680.00 65 - Central Winchester Regeneration		• • • • • • • • • • • • • • • • • • • •	Payment for Services	United Kingdom	Trade Other (SME`s)
3017182	Arthur J Gallagher Insurance Brokers Ltd	23/07/25	cr00399716	-1813.88 17 - Insurance	Revenue		Premises Insurance	United Kingdom	Trade Other (SME`s)
3017182	Arthur J Gallagher Insurance Brokers Ltd	23/07/25	inv0410094	2497.57 24 - Finance	Revenue		Premises Insurance	United Kingdom	Trade Other (SME`s)
3017196	Blue Lake Consulting Structural Engineers Ltd	06/08/25	inv0410918	625.00 81 - Estates	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3017196	Blue Lake Consulting Structural Engineers Ltd	20/08/25	inv0420340	850.00 81 - Estates	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3017196	Blue Lake Consulting Structural Engineers Ltd	20/08/25	orc0430340	625.00 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3017196	Blue Lake Consulting Structural Engineers Ltd	27/08/25	orc0440515	625.00 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3017196	Blue Lake Consulting Structural Engineers Ltd	27/08/25	orc0440516	625.00 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3017196	Blue Lake Consulting Structural Engineers Ltd	27/08/25	orc0440517	625.00 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3017196	Blue Lake Consulting Structural Engineers Ltd	27/08/25	orc0440518	625.00 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3017196	Blue Lake Consulting Structural Engineers Ltd	24/09/25	orc0460445	625.00 54 - Housing Property Services	Revenue		Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3017284	Breeze Environmental Ltd	23/07/25	inv0400786	6620.00 45 - ESC Client	Revenue	. , , ,	Private contractors	United Kingdom	Trade Other (SME`s)
3017284	Breeze Environmental Ltd	06/08/25	inv0430607	540.00 45 - ESC Client	Revenue	1 ,1 ,	Private contractors	United Kingdom	Trade Other (SME's)
3017284	Breeze Environmental Ltd	13/08/25	inv0410624	780.00 45 - ESC Client	Revenue	. , , ,	Private contractors	United Kingdom	Trade Other (SME's)
3017284	Breeze Environmental Ltd	13/08/25	inv0420067	540.00 45 - ESC Client	Revenue	, ,, ,	Private contractors	United Kingdom	Trade Other (SME`s)
3017284	Breeze Environmental Ltd	20/08/25	inv0430085	580.00 45 - ESC Client	Revenue	. , , ,	Private contractors	United Kingdom	Trade Other (SME`s)
3017284	Breeze Environmental Ltd	20/08/25	inv0430086	1390.00 45 - ESC Client	Revenue	, ,, ,	Private contractors	United Kingdom	Trade Other (SME`s)
3017284	Breeze Environmental Ltd	03/09/25	inv0440943	2630.00 45 - ESC Client	Revenue	. , , ,	Private contractors	United Kingdom	Trade Other (SME`s)
3017284	Breeze Environmental Ltd	17/09/25	inv0450929	1280.00 45 - ESC Client	Revenue	. , , ,	Private contractors	United Kingdom	Trade Other (SME`s)
3017368	Stephen Penfold Structural Engineer Limited	02/07/25	inv0400658	1785.00 43 - Building Control	Revenue		Payment for Services	Within Hampshire	Trade Other (SME's)
3017523	Dixon Searle Partnership Ltd	30/07/25	inv0400230	7090.00 42 - Strategic Planning	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3017523	Dixon Searle Partnership Ltd	24/09/25	inv0450155	4000.00 41 - Development Management	Revenue		Payment for Services	United Kingdom	Trade Other (SME's)
3017596	Knights Packaging	20/08/25	inv0420136	2550.00 75 - Economy	Revenue	Supplies & services	Equipment furniture & material	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
3017714	** Name Redacted **	13/08/25	prq0430743	10166.52 74 Community Development	Capital	Capital Expenditure	Capital Grants	Winchester District	Grants
	Salnor Roofing Services Limited	27/08/25	inv0430116	5502.00 81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME`s)
3018033	Allium Environmental Ltd	09/07/25	orc0410162	1715.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3018033	Allium Environmental Ltd	23/07/25	orc0420150	910.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3018033	Allium Environmental Ltd	23/07/25	orc0420153	885.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3018033	Allium Environmental Ltd	30/07/25	orc0410669	575.00 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3018033	Allium Environmental Ltd	06/08/25	orc0410670	1297.50 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3018033	Allium Environmental Ltd	26/09/25	orc0450368	1021.00 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
	Housing Finance Specialists Ltd	23/07/25	inv0400640	7765.00 50 - Housing Finance & Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3018299	PP Comms Ltd T/a Meeting Place	03/09/25	inv0430163	1410.00 14 - Projects	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3018432	** Name Redacted **	24/09/25	inv0440916	1318.50 12 - Procurement	Revenue	Supplies & services	Catering	Within Hampshire	Sole Trader
3018558	Extract Insulation Ltd	03/09/25	orc0450100	2628.40 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3018558	Extract Insulation Ltd	24/09/25	orc0460444	2641.50 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3018593	Hawk Incentives Limited	03/09/25	inv0440362	2000.00 55 - Tenancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
3018642	Financial Data Management Ltd	20/08/25	inv0430137	3660.84 26 - Electoral Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
	Financial Data Management Ltd	27/08/25	inv0430137	-5125.18 26 - Electoral Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3018642	Financial Data Management Ltd	27/08/25	inv0430137	3660.84 26 - Electoral Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
3018642	Financial Data Management Ltd	27/08/25	inv0430138	1698.30 26 - Electoral Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
	Financial Data Management Ltd	17/09/25	inv0440896	3472.17 26 - Electoral Services	Revenue	Supplies & services	Print stationery & general	United Kingdom	Trade Other (SME`s)
	** Name Redacted **	24/09/25	grt0460495	981.00 71 - Community Grants	Revenue	Third party payments	Voluntary associations	Winchester Town	Voluntary & Charitabl
3018771	Vivid Resourcing	02/07/25	inv0399826	3294.00 50 - Housing Finance & Policy	Revenue	Employees	Direct employees	United Kingdom	Utilities
3018771	Vivid Resourcing	16/07/25	inv0399704	1371.60 49 - Licensing	Revenue	Employees	Direct employees	United Kingdom	Utilities
	Vivid Resourcing	13/08/25	inv0400008	3514.48 49 - Licensing	Revenue	Employees	Direct employees	United Kingdom	Utilities
	Vivid Resourcing	20/08/25	inv0420096	15600.00 50 - Housing Finance & Policy	Revenue	Employees	Direct employees	United Kingdom	Utilities
3018771	Vivid Resourcing	20/08/25	inv0420097	30884.00 50 - Housing Finance & Policy	Revenue	Employees	Direct employees	United Kingdom	Utilities
3018771	Vivid Resourcing	20/08/25	inv0430697	2395.52 49 - Licensing	Revenue	Employees	Direct employees	United Kingdom	Utilities
	Vivid Resourcing	20/08/25	inv0430956	858.92 49 - Licensing	Revenue	Employees	Direct employees	United Kingdom	Utilities
	Vivid Resourcing	20/08/25	inv0430958	1150.48 49 - Licensing	Revenue	Employees	Direct employees	United Kingdom	Utilities
	Vivid Resourcing	20/08/25	inv0430959	1166.24 49 - Licensing	Revenue	Employees	Direct employees	United Kingdom	Utilities
	Vivid Resourcing	27/08/25	inv0430724	4412.00 50 - Housing Finance & Policy		Employees	Direct employees	United Kingdom	Utilities
3018771	Vivid Resourcing	27/08/25	inv0430725	3900.00 50 - Housing Finance & Policy	Revenue	Employees	Direct employees	United Kingdom	Utilities
	Vivid Resourcing	03/09/25	inv0430017	3900.00 50 - Housing Finance & Policy	Revenue	Employees	Direct employees	United Kingdom	Utilities
3018771	Vivid Resourcing	17/09/25	inv0440121	4412.00 50 - Housing Finance & Policy	Revenue	Employees	Direct employees	United Kingdom	Utilities
	Vivid Resourcing	17/09/25	inv0440122	3510.00 50 - Housing Finance & Policy	Revenue	Employees	Direct employees	United Kingdom	Utilities
	Vivid Resourcing	17/09/25	inv0440124	4412.00 50 - Housing Finance & Policy		Employees	Direct employees	United Kingdom	Utilities
3018771	Vivid Resourcing	17/09/25	inv0440753	4412.00 50 - Housing Finance & Policy	Revenue	Employees	Direct employees	United Kingdom	Utilities
3018771	Vivid Resourcing	17/09/25	inv0440754	3900.00 50 - Housing Finance & Policy	Revenue	Employees	Direct employees	United Kingdom	Utilities
3018771	Vivid Resourcing	17/09/25	inv0440926	2340.00 50 - Housing Finance & Policy	Revenue	Employees	Direct employees	United Kingdom	Utilities
3018782	O2 UK Ltd	02/07/25	inv0399296	1675.16 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
	O2 UK Ltd	30/07/25	inv0410959	1566.82 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
	O2 UK Ltd	24/09/25	inv0450365	1835.13 31 - IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME`s)
	Leaves Building & Maintenance Contractors Ltd	02/07/25	inv0400527	48197.05 81 - Estates		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	Leaves Building & Maintenance Contractors Ltd	02/07/25	inv0400528	9748.42 81 - Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Leaves Building & Maintenance Contractors Ltd	30/07/25	inv0420358	41682.67 81 - Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Leaves Building & Maintenance Contractors Ltd	30/07/25	inv0420359	43326.34 81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	Leaves Building & Maintenance Contractors Ltd	27/08/25	inv0440405	23991.57 81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	Leaves Building & Maintenance Contractors Ltd	27/08/25	inv0440786	35660.62 81 - Estates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade CIS (SME`s)
	Notion Services Limited	06/08/25	inv0420082	9670.00 53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Winchester Town	Trade Other (SME's)
3018831	Milestone Contracting Limited	09/07/25	orc0410227	24859.18 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large
2040024	Milestone Contracting Limited	27/08/25	orc0440492	14740.75 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS Large

Supplier Key	Supplier	Date Paid	Voucher	Net Value Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
	Arthian Ltd	03/09/25	inv0430752	850.00 75 - Economy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s)
	DES Electrical Contractors UK Ltd	24/09/25	inv0440053	30516.20 81 - Estates	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3019035	Laura Paterson Ltd Housing Consultancy	20/08/25	inv0420496	10000.00 51 - Housing Options	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3019084	Cordell Health Limited	23/07/25	inv0410123	1297.00 23 - Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3019084	Cordell Health Limited	20/08/25	inv0430419	827.00 23 - Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3019181	Zoo and Wildlife Solutions Ltd	17/09/25	inv0440338	1047.00 48 - Environmental Health	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
3019219	Yarrow Estates Limited	09/07/25	inv0400699	5374.02 44 - Parking	Revenue	Premises	Energy costs	United Kingdom	Trade Other (SME's)
3019219	Yarrow Estates Limited	23/07/25	inv0420344	1845.00 81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3019219	Yarrow Estates Limited	23/07/25	inv0420367	4978.56 44 - Parking	Revenue	Premises	Energy costs	United Kingdom	Trade Other (SME's)
3019219	Yarrow Estates Limited	30/07/25	inv0410071	4790.40 44 - Parking	Revenue	Premises	Energy costs	United Kingdom	Trade Other (SME's)
3019219	Yarrow Estates Limited	30/07/25	inv0420366	29183.88 44 - Parking	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME's)
3019219	Yarrow Estates Limited	26/09/25	inv0450529	5573.58 44 - Parking	Revenue	Premises	Energy costs	United Kingdom	Trade Other (SME's)
3019219	Yarrow Estates Limited	26/09/25	inv0450663	2092.50 81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3019234	** Name Redacted **	02/07/25	inv0399753	1050.00 57 - Sheltered	Revenue	Premises	Rents	Winchester Town	Voluntary & Charitab
3019278	** Name Redacted **	17/09/25	grt0450045	3292.63 71 - Community Grants	Capital	Capital Expenditure	Capital Grants	Winchester District	Grants
3019295	Ascia Construction Limited	16/07/25	inv0410643	15107.43 59 - New Homes	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3019419	** Name Redacted **	20/08/25	prq0430039	7250.00 54 - Housing Property Services	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3019446	Star Editions Ltd	30/07/25	inv0410380	539.40 76 - Tourism	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME's)
3019446	Star Editions Ltd	24/09/25	inv0450955	2136.00 76 - Tourism	Revenue	Current Assets	Stocks	United Kingdom	Trade Other (SME's
3019521	OCS Group UK Limited	06/08/25	inv0420566	20256.87 44 - Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's
3019521	OCS Group UK Limited	20/08/25	inv0430175	20256.87 44 - Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's
3019521	OCS Group UK Limited	17/09/25	inv0450295	20256.87 44 - Parking	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME`s
3019581	EVO Payments (BOI UK payments)	22/08/25	inv0430987	545.07 Hold	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other Large
3019614	Philip Hughes Associates	09/07/25	inv0399912	1301.80 81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's
3019614	Philip Hughes Associates	06/08/25	inv0410648	1500.00 81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s
3019617	Blue Frog Cleaning Services Ltd	23/07/25	orc0410865	17393.95 50 - Housing Finance & Policy	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME`s
3019617	Blue Frog Cleaning Services Ltd	27/08/25	orc0440198	11449.24 50 - Housing Finance & Policy	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME`s
3019617	Blue Frog Cleaning Services Ltd	27/08/25	orc0440199	5566.63 50 - Housing Finance & Policy	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME`s
3019617	Blue Frog Cleaning Services Ltd	27/08/25	orc0440200	1605.31 50 - Housing Finance & Policy	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME`s
3019617	Blue Frog Cleaning Services Ltd	17/09/25	orc0450491	11449.24 50 - Housing Finance & Policy	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME`s
3019617	Blue Frog Cleaning Services Ltd	17/09/25	orc0450492	5566.63 50 - Housing Finance & Policy	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME`s
3019617	Blue Frog Cleaning Services Ltd	17/09/25	orc0450493	1605.31 50 - Housing Finance & Policy	Revenue	Premises	Cleaning & domestic	United Kingdom	Trade Other (SME`s
3019626	Clare Parry - Cornerstone Barristers	03/09/25	inv0450164	2500.00 41 - Development Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's
3019697	Sarto Thomas Ltd / 3R Finance	02/07/25	inv0399603	1950.00 43 - Building Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's
3019697	Sarto Thomas Ltd / 3R Finance	09/07/25	inv0399889	1462.50 43 - Building Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's
3019697	Sarto Thomas Ltd / 3R Finance	16/07/25	inv0400345	1950.00 43 - Building Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's
3019697	Sarto Thomas Ltd / 3R Finance	30/07/25	inv0410557	1950.00 43 - Building Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's
3019697	Sarto Thomas Ltd / 3R Finance	06/08/25	inv0400739	2437.50 43 - Building Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's
3019697	Sarto Thomas Ltd / 3R Finance	20/08/25	inv0410068	1462.50 43 - Building Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's
3019697	Sarto Thomas Ltd / 3R Finance	20/08/25	inv0420356	1950.00 43 - Building Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's
3019697	Sarto Thomas Ltd / 3R Finance	20/08/25	inv0420066	1950.00 43 - Building Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's
3019697	Sarto Thomas Ltd / 3R Finance	27/08/25	inv0430416	1950.00 43 - Building Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's
3019697	Sarto Thomas Ltd / 3R Finance	17/09/25	inv0430009	975.00 43 - Building Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's
3019697	Sarto Thomas Ltd / 3R Finance	17/09/25	inv0440111	1950.00 43 - Building Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's
3019697	Sarto Thomas Ltd / 3R Finance	17/09/25	inv0440740	1950.00 43 - Building Control	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME's
3019715	Respect My Stuff Ltd	06/08/25	inv0410362	2875.00 50 - Housing Finance & Policy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's
3019715	Respect My Stuff Ltd	13/08/25	inv0420113	1700.00 55 - Tenancy	Revenue	Third party payments	Voluntary associations	United Kingdom	Trade Other (SME's
3019715	Respect My Stuff Ltd	13/08/25	inv0430200	1580.00 55 - Tenancy	Revenue	Third party payments	Voluntary associations	United Kingdom	Trade Other (SME's
		00/00/05	inv0430010	900.00 55 - Tenancy	Revenue	Third party payments	Voluntary associations	United Kingdom	Trade Other (SME's
3019715	Respect My Stuff Ltd	20/08/25	11100430010	900.00 33 - Teriancy	Revenue	Tilliu party payments	Voluntary associations	Officed Kingdom	Trade Other (Sivie s

Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
3019715	Respect My Stuff Ltd	20/08/25	inv0430024	1500.00 55 - Ten	ancy	Revenue	Third party payments	Voluntary associations	United Kingdom	Trade Other (SME`s)
3019715	Respect My Stuff Ltd	20/08/25	inv0430025	1450.00 55 - Ten	ancy	Revenue	Third party payments	Voluntary associations	United Kingdom	Trade Other (SME's)
3019715	Respect My Stuff Ltd	27/08/25	inv0440359	2600.00 55 - Ten	ancy	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3019738	Snows Motor Group Ltd.	16/07/25	inv0410887	772.50 48 - Env	rironmental Health	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME's)
3019738	Snows Motor Group Ltd.	23/07/25	inv0410910	772.50 48 - Env	rironmental Health	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other (SME's)
3019744	Studio Response Ltd	20/08/25	inv0420075	1224.65 76 - Tou	ırism	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3019884	New Forest Mediation Service	06/08/25	inv0420114	13436.47 50 - Hou	using Finance & Policy	Revenue	Third party payments	Voluntary associations	United Kingdom	Trade Other (SME`s)
3019899	Reading Agricultural Consultants (RAC)	03/09/25	inv0440380	775.00 41 - Dev	elopment Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3019990	Conrad John Limited	16/07/25	inv0400306	4850.00 54 - Hou	using Property Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
3019990	Conrad John Limited	16/07/25	inv0400737	800.00 54 - Hou	using Property Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME`s)
3019990	Conrad John Limited	06/08/25	inv0430622	2520.00 54 - Hou	using Property Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
3019990	Conrad John Limited	26/09/25	inv0450235	875.00 54 - Hou	using Property Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
3020007	Infinity Playgrounds	09/07/25	inv0399892	810.00 46 - Nati	ural Environment & Recreation	Revenue	Premises	Fixtures & fittings	Winchester Town	Trade Other (SME's)
3020007	Infinity Playgrounds	06/08/25	inv0410070	1115.00 46 - Nati	ural Environment & Recreation	Revenue	Supplies & services	Equipment furniture & material	Winchester Town	Trade Other (SME's)
3020007	Infinity Playgrounds	03/09/25	inv0430700	1754.86 46 - Nati	ural Environment & Recreation	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3020007	Infinity Playgrounds	03/09/25	inv0430701	525.00 46 - Nati	ural Environment & Recreation	Revenue	Supplies & services	Payment for Services	Winchester Town	Trade Other (SME's)
3020007	Infinity Playgrounds	24/09/25	inv0440889	692.76 46 - Nati	ural Environment & Recreation	Revenue	Premises	Fixtures & fittings	Winchester Town	Trade Other (SME's)
3020033	Tough Furniture Ltd	09/07/25	inv0399749	1776.75 53 - Priv	ate Sector Housing	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other (SME's)
3020055	Decipher Innovation Limited	30/07/25	inv0410400	8447.50 76 - Tou	ırism	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3020107	Savills (UK) Limited London	23/07/25	inv0410900	18070.00 81 - Est	tates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3020107	Savills (UK) Limited London	27/08/25	inv0430115	2500.00 81 - Est	tates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3020107	Savills (UK) Limited London	17/09/25	inv0440438	7375.00 81 - Est	tates	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3020115	Innovate Planning Limited	09/07/25	inv0399893	5700.00 41 - Dev	elopment Management	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3020138	Corelogic UK Limited	23/07/25	inv0410157	930.00 54 - Hou	using Property Services	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's)
3020151	Aquatech Drainage Consultants Ltd	06/08/25	inv0420068	6801.00 47 - Spe	ecial Maintenance	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
3020151	Aquatech Drainage Consultants Ltd	03/09/25	inv0440775	10411.00 47 - Spe	ecial Maintenance	Capital	Capital Expenditure	Capital works	United Kingdom	Sole Trader
3020206	** Name Redacted **	30/07/25	inv0410529	650.00 55 - Ten	ancy	Revenue	Supplies & services	Payment for Services	Winchester Town	Sole Trader
3020206	** Name Redacted **	26/09/25	inv0440049	900.00 81 - Est	tates	Revenue	Premises	Repairs & Maint of Buildings	Winchester Town	Sole Trader
3020224	ABM Catering	30/07/25	inv0420111	10854.68 57 - Extr	ra Care	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3020224	ABM Catering	20/08/25	inv0430028	10854.68 57 - Extr	ra Care	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3020224	ABM Catering	24/09/25	inv0460145	13568.36 57 - Extr	ra Care	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3020288	Pluralsight LLC	22/08/25	inv0430470	554.85 31 - IMT	-	Revenue	Employees	Indirect employees	Other Overseas	Trade Other (SME`s)
3020288	Pluralsight LLC	17/09/25	inv0430470	-554.85 31 - IMT	-	Revenue	Employees	Indirect employees	Other Overseas	Trade Other (SME`s)
3020288	Pluralsight LLC	30/09/25	inv0430470	554.85 31 - IMT	-	Revenue	Employees	Indirect employees	Other Overseas	Trade Other (SME`s)
3020352	Dog Box Uk	06/08/25	inv0430577	1868.33 48 - Env	rironmental Health	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME`s)
3020419	BellaCrafts Ltd	23/07/25	inv0400683	1145.16 71 - Con	nmunity Grants	Revenue	Premises	Rents	Winchester Town	Trade Other (SME's)
3020448	Charter Global Ltd	09/07/25	inv0400085	715.45 81 - Fac	ilities	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other Large
3020449	Melvin Pugh t/a Ashlett Consulting Services	06/08/25	inv0430155	2550.00 50 - Hou	using Finance & Policy	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3020449	Melvin Pugh t/a Ashlett Consulting Services	06/08/25	inv0430156	3024.00 50 - Hou	using Finance & Policy	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3020449	Melvin Pugh t/a Ashlett Consulting Services	17/09/25	inv0450731	3300.00 50 - Hou	using Finance & Policy	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's)
3020522	Sentinel Fire and Security Solutions Ltd	13/08/25	inv0430741	595.00 57 - She	eltered	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3020522	Sentinel Fire and Security Solutions Ltd	20/08/25	inv0430970	1061.09 57 - She	eltered	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME`s)
3020523	Treelogik Ltd	23/07/25	inv0400741	2850.00 46 - Nati	ural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3020523	Treelogik Ltd	27/08/25	inv0430699	2850.00 46 - Nati	ural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3020523	Treelogik Ltd	24/09/25	inv0450178	2850.00 46 - Nati	ural Environment & Recreation	Revenue	Premises	Grounds Maintenance Costs	United Kingdom	Trade Other (SME's)
3020582	Intergage Marketing Systems Ltd	27/08/25	inv0430753	550.00 75 - Eco	onomy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3020585	3 Pin Electrical Limited	27/08/25	inv0430817	4726.48 81 - Est	tates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3020585	3 Pin Electrical Limited	27/08/25	inv0430818	6183.27 81 - Est	tates	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME's)
3020590	Chiptech International Ltd	23/07/25	inv0400826	4061.50 57 - She	eltered	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's)
3020670	Greenacre Recruitment Limited	02/07/25	inv0399285	1902.32 54 - Hou	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large

Communication Communicatii Communication Communication Communication Communication	Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
	3020670	Greenacre Recruitment Limited	09/07/25	inv0399842	2377.90 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
Section Sect	3020670	Greenacre Recruitment Limited	16/07/25	inv0400245	2377.90 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
19.00000 Genemone Recurrantel Limited 20,0000 20,000000 20,0000000 20,0000000 20,0000000 20,0000000 20,0000000 20,0000000 20,00000000 20,00000000 20,00000000 20,00000000 20,00000000 20,000000000 20,000000000 20,0000000000	3020670	Greenacre Recruitment Limited	16/07/25	inv0400246	1911.75 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	3020670	Greenacre Recruitment Limited		inv0400660	2377.90 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	3020670	Greenacre Recruitment Limited	23/07/25	inv0400661	1911.75 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	3020670	Greenacre Recruitment Limited	30/07/25	inv0410130	2377.90 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	3020670	Greenacre Recruitment Limited	30/07/25	inv0410131	1911.75 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	3020670	Greenacre Recruitment Limited	06/08/25	inv0410633	1426.74 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	3020670	Greenacre Recruitment Limited	20/08/25	inv0420143	1902.32 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	3020670	Greenacre Recruitment Limited	20/08/25	inv0420745	2377.90 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	3020670	Greenacre Recruitment Limited	20/08/25	inv0420746	1911.75 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	3020670	Greenacre Recruitment Limited	27/08/25	inv0430120	1911.75 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	3020670	Greenacre Recruitment Limited	27/08/25	inv0430121	967.18 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	3020670	Greenacre Recruitment Limited	27/08/25	inv0430131	2377.90 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	3020670	Greenacre Recruitment Limited	03/09/25	inv0430702	1961.75 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	3020670	Greenacre Recruitment Limited	03/09/25	inv0430703	967.18 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
17,000 Greenace Recruitment Limited 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000	3020670	Greenacre Recruitment Limited	17/09/25	inv0430051	1961.75 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	3020670	Greenacre Recruitment Limited	17/09/25	inv0430052	967.18 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3000707 Greenace Recruitment Limited 1709625 invol440439 967.18 5.4 - Housing Property Services Revenue Employees Direct employees United Kingdom Trade Other Large 3020676 Greenacre Recruitment Limited 170925 invol4004039 1981.75 5.4 - Housing Property Services Revenue Employees Direct employees United Kingdom Trade Other Large 3020676 Greenacre Recruitment Limited 170925 invol40040273 1368-04 5.4 Housing Property Services Revenue Employees Direct employees United Kingdom Trade Other Large 3020676 Greenacre Recruitment Limited 240925 invol40040273 1368-04 5.4 Housing Property Services Revenue Employees United Kingdom Trade Other Large 3020676 Greenacre Recruitment Limited 240925 invol40040274 862.62 5.4 Housing Property Services Revenue Employees United Kingdom Trade Other Large 3020676 Greenacre Recruitment Limited 240925 invol400274 862.62 5.4 Housing Property Services Revenue Employees United Kingdom Trade Other Large 3020676 Greenacre Recruitment Limited 260925 invol403078 2377.00 5.4 Housing Property Services Revenue Employees United Kingdom Trade Other Large 30207072 Pernington Choices Limited 1309825 prof430985 3020708 2377.00 5.4 Housing Property Services Revenue Employees United Kingdom Trade Other Large 30207072 Pernington Choices Limited 1309825 prof430985 3020708 2377.00 5.4 Housing Property Services Revenue Simployees United Kingdom Trade Other Large 30207072 Pernington Choices Limited 3030625 invol403078 3020708 3020708 3020708 3020708 3020708 3020708 3020708 3020708 3020708 3020708 3020708 3020708 3020708 3020708 3020708 3020708 3020708 3020708 3020708 3020708 3020708 3020708 3020708 3020708 3020708 3020708 3020708 3020708 3020708 3020708 3020708 3020708 3020708 3020708 3020708 3020708 3020708 3020708 3020708 3020708 3020708 3020708 3020708 302070	3020670	Greenacre Recruitment Limited	17/09/25	inv0440432	1783.43 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	3020670	Greenacre Recruitment Limited	17/09/25	inv0440433	1961.75 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	3020670	Greenacre Recruitment Limited	17/09/25	inv0440434	967.18 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3020070 Greenacre Recruitment Limited 17/09/25 invol450/273 15/93-40 54 - Housing Property Services Revenue Employees Direct employees United Kingdom Trade Other Large 2020/07 Greenacre Recruitment Limited 24/09/25 invol450/27 862-26 254 - Housing Property Services Revenue Employees Direct employees United Kingdom Trade Other Large 2020/07 Greenacre Recruitment Limited 24/09/25 invol450/27 862-26 254 - Housing Property Services Revenue Employees Direct employees United Kingdom Trade Other Large 2020/07 Trade Other Large 2020/07 Greenacre Recruitment Limited 24/09/25 invol450/27 426/14 54 - Housing Property Services Revenue Employees Direct employees United Kingdom Trade Other Large 2020/07 Trade	3020670	Greenacre Recruitment Limited	17/09/25	inv0440939	967.18 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	3020670	Greenacre Recruitment Limited	17/09/25	inv0440940	1961.75 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
	3020670	Greenacre Recruitment Limited	17/09/25	inv0450165	2377.90 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3020670 Greenacre Recruitment Limited 24/09/25 inv04/50275 14/26 /4 54 - Housing Property Services Revenue Employees Direct employees United Kingdom Trade Other Large 3020702 Pennington Choices Limited 13/08/25 pr04/30/98 300.00 54 - Housing Property Services Revenue Supplies & services Payment for Services United Kingdom Trade Other Large 3020702 Pennington Choices Limited 13/08/25 pr04/30/96 900.00 54 - Housing Property Services Revenue Employees Payment for Services United Kingdom Trade Other Large 3020702 Pennington Choices Limited 30/99/25 inv04/30/78 900.00 54 - Housing Property Services Revenue Employees Indirect employees United Kingdom Trade Other Large 3020702 Pennington Choices Limited 30/09/25 inv04/30/78 900.00 54 - Housing Property Services Revenue Employees Unider temployees United Kingdom Trade Other Large 3020703 Liz Lean PR 27/08/25 inv04/10/78 290.00 54 - Housing Property Services Revenue Supplies & services Miscellaneous	3020670	Greenacre Recruitment Limited	24/09/25	inv0450273	1569.40 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3020670 Geneander Recruitment Limited 26/09/25 Invida3/708 2377.90 54 - Housing Property Services Revenue Employees Direct employees United Kingdom Trade Other Large of 2020702 3020702 Pennington Choices Limited 13/08/25 proquitations 3000004 Pennington Choices Limited 03/09/25 invida3/078 900.00 54 - Housing Property Services Revenue Employees Indirect employees United Kingdom Trade Other Large 3020702 Pennington Choices Limited 03/09/25 invida3/078 900.00 54 - Housing Property Services Revenue Employees Indirect employees United Kingdom Trade Other Large 3020702 Pennington Choices Limited 03/09/25 invida3/078 900.00 54 - Housing Property Services Revenue Supplies & services Pament for Services United Kingdom Trade Other Large 3020703 Liz Lean PR 3007/27 invida3/078 2041.67 76 - Tourism Revenue Supplies & services Miscellaneous United Kingdom Trade Other (SME*s) 3020747 Marnall Heating Ltd 2020745 invida3/078 241.67 76 - Touris	3020670	Greenacre Recruitment Limited	24/09/25	inv0450274	862.62 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3020702 Pennington Choicoes Limited 13/08/25 proq/30/3965 900.00 54 - Housing Property Services Revenue Supplies & services Payment for Services United Kingdom Trade Other Large 3020702 Pennington Choicoes Limited 31/08/25 prod/30/967 900.00 54 - Housing Property Services Revenue Employees Indirect employees United Kingdom Trade Other Large 3020702 Pennington Choicoes Limited 30/09/25 inv04/30578 900.00 54 - Housing Property Services Revenue Employees Indirect employees United Kingdom Trade Other Large 3020702 Pennington Choicoes Limited 17/09/25 inv04/30314 9205.00 54 - Housing Property Services Revenue Supplies & services Payment for Services United Kingdom Trade Other Large 3020703 12 Lean PR 300763 12 Lean PR 300764 14/16/76 - Tourism Revenue Supplies & services Miscellaneous United Kingdom Trade Other (SME's) 3020747 Marnall Heating Ltd 20/71/25 inv04/30215 r041/67 76 - Tourism Revenue Supplies & services Miscellaneous	3020670	Greenacre Recruitment Limited	24/09/25	inv0450275	1426.74 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3020702 Pennington Choices Limitled 13/08/25 prod/309/35 900.00 54 - Housing Property Services Revenue Employees Indirect employees United Kingdom Trade Other Large 3020702 Pennington Choices Limitled 03/09/25 inv04/30578 900.00 54 - Housing Property Services Revenue Employees Indirect employees United Kingdom Trade Other Large 3020702 Pennington Choices Limitled 30/07/25 inv04/30378 900.00 54 - Housing Property Services Revenue Supplies & services Payment for Services United Kingdom Trade Other Large 3020703 Liz Lean PR 30/07/25 inv0401678 2041.67 76 - Tourism Revenue Supplies & services Miscellaneous United Kingdom Trade Other (SME's) 3020703 Liz Lean PR 17/0925 inv0450227 2041.67 76 - Tourism Revenue Supplies & services Miscellaneous United Kingdom Trade Other (SME's) 3020743 Marnall Heating Ltd 02/07/25 inv0450227 2041.67 76 - Tourism Revenue Supplies & services Miscellaneous United Kingdom Trade Other (SME'	3020670	Greenacre Recruitment Limited	26/09/25	inv0430708	2377.90 54 - Ho	using Property Services	Revenue	Employees	Direct employees	United Kingdom	Trade Other Large
3020702 Pennington Choices Limited 30309/25 inv0430578 900.00 54 - Housing Property Services Revenue Employees Indirect employees United Kingdom Trade Other Large 3020702 Pennington Choices Limited 0309/25 inv0430579 900.00 54 - Housing Property Services Revenue Employees Indirect employees United Kingdom Trade Other Large 3020702 Pennington Choices Limited 17/09/25 inv040518 2041.67 76 - Tourism Revenue Supplies & services Miscellaneous United Kingdom Trade Other (SME's) 3020703 12 Lean PR 27/08/25 inv0409/418 2041.67 76 - Tourism Revenue Supplies & services Miscellaneous United Kingdom Trade Other (SME's) 3020743 12 Lean PR 17/09/25 inv0430418 2041.67 76 - Tourism Revenue Supplies & services Miscellaneous United Kingdom Trade Other (SME's) 3020744 Marnall Heating Ltd 02/07/25 orc0399013 2418.00 54 - Housing Property Services Capital Capital Expenditure Capital Works United Kingdom Trade CIs (SME's) </td <td>3020702</td> <td>Pennington Choices Limited</td> <td>13/08/25</td> <td>prq0430965</td> <td>900.00 54 - Ho</td> <td>using Property Services</td> <td>Revenue</td> <td>Supplies & services</td> <td>Payment for Services</td> <td>United Kingdom</td> <td>Trade Other Large</td>	3020702	Pennington Choices Limited	13/08/25	prq0430965	900.00 54 - Ho	using Property Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3020702 Pennington Choices Limited 03/09/025 inv04/03/059 900.00 54 - Housing Property Services Revenue Employees Indirect employees United Kingdom Trade Other Large 3020703 Liz Lean PR 30/07/25 inv04105/31 20/16/7 76 - Tourism Revenue Supplies & services Miscellaneous United Kingdom Trade Other (SME's) 3020703 Liz Lean PR 17/09/25 inv04502/25 20/16/7 76 - Tourism Revenue Supplies & services Miscellaneous United Kingdom Trade Other (SME's) 3020747 Lean PR 17/09/25 inv0450227 20/16/7 76 - Tourism Revenue Supplies & services Miscellaneous United Kingdom Trade Other (SME's) 3020747 Marnall Heating Ltd 02/07/25 cr03999014 662/15/7 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade CIS (SME's) 3020747 Marnall Heating Ltd 09/07/25 cr0400386 662/55/7 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade CIS (SME's) <tr< td=""><td>3020702</td><td>Pennington Choices Limited</td><td>13/08/25</td><td>prq0430967</td><td>900.00 54 - Ho</td><td>using Property Services</td><td>Revenue</td><td>Supplies & services</td><td>Payment for Services</td><td>United Kingdom</td><td>Trade Other Large</td></tr<>	3020702	Pennington Choices Limited	13/08/25	prq0430967	900.00 54 - Ho	using Property Services	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3020702Pennington Choices Limited17/09/25inv04503149205.00 54 - Housing Property ServicesRevenueSupplies & servicesPayment for ServicesUnited KingdomTrade Other Large3020703Liz Lean PR3007/725inv04105782041.67 76 - TourismRevenueSupplies & servicesMiscellaneousUnited KingdomTrade Other (SME's)3020703Liz Lean PR71/09/25inv043040182041.67 76 - TourismRevenueSupplies & servicesMiscellaneousUnited KingdomTrade Other (SME's)3020747Marnall Heating Ltd02/07/25inv04502272041.67 76 - Housing Property ServicesCapitalCapital ExpenditureCapital worksUnited KingdomTrade CIS (SME's)3020747Marnall Heating Ltd02/07/25inv04502274624.32 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksUnited KingdomTrade CIS (SME's)3020747Marnall Heating Ltd09/07/25inv0400384662.50 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksUnited KingdomTrade CIS (SME's)3020747Marnall Heating Ltd09/07/25inv0400384662.50 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksUnited KingdomTrade CIS (SME's)3020747Marnall Heating Ltd16/07/25inv04003844879.73 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksUnited KingdomTrade CIS (SME's)3020747Marnall Heating Ltd30/07/25	3020702	Pennington Choices Limited	03/09/25	inv0430578	900.00 54 - Ho	using Property Services	Revenue	Employees	Indirect employees	United Kingdom	Trade Other Large
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3020747 Marnall Heating Ltd 02/07/25 orc0399013 2418.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade CIS (SME's) 3020747 Marnall Heating Ltd 09/07/25 orc0400384 6247.32 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade CIS (SME's) 3020747 Marnall Heating Ltd 09/07/25 orc0400385 3300.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade CIS (SME's) 3020747 Marnall Heating Ltd 09/07/25 orc0400385 3300.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade CIS (SME's) 3020747 Marnall Heating Ltd 09/07/25 orc0400386 662.00 54 - Housing Property Services Revenu Premises Repairs & Maint of Buildings United Kingdom Trade CIS (SME's) 3020747 Marnall Heating Ltd 16/07/25 orc0400853 4879.73 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade CIS (SME's) 3020747 Marnall Heating Ltd 30/07/25 orc0410763 5478.00 54 - Housing Property Services Revenu Premises Repairs & Maint of Buildings United Kingdom Trade CIS (SME's) 3020747 Marnall Heating Ltd 30/07/25 orc0410760 3750.00 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade CIS (SME's) 3020747 Marnall Heating Ltd 30/07/25 orc0410761 2856.00 54 - Housing Property Services Revenu Premises Repairs & Maint of Buildings United Kingdom Trade CIS (SME's) 3020747 Marnall Heating Ltd 30/07/25 orc0410761 2856.00 54 - Housing Property Services Revenu Premises Repairs & Maint of Buildings United Kingdom Trade CIS (SME's) 3020747 Marnall Heating Ltd 30/07/25 orc0420618 1998.00 54 - Housing Property Services Revenu Premises Repairs & Maint of Buildings United Kingdom Trade CIS (SME's) 3020747 Marnall Heating Ltd 30/07/25 orc0420618 1998.00 54 - Housing Property Services Revenu Premises Repairs & Maint of Buildings United Kingdom Trade CIS (SME's) 3020747 Marnall Heating Ltd 30/07/25 orc0420618 1998.00 54 - Housing Property Service	3020703	Liz Lean PR	27/08/25	inv0430418	2041.67 76 - To	urism	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
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3020747Marnall Heating Ltd09/07/25orc04003853300.00 54 - Housing Property ServicesCapital ExpenditureCapital worksUnited KingdomTrade CIS (SME's)3020747Marnall Heating Ltd09/07/25orc0400386662.50 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsUnited KingdomTrade CIS (SME's)3020747Marnall Heating Ltd16/07/25orc04008534879.73 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsUnited KingdomTrade CIS (SME's)3020747Marnall Heating Ltd30/07/25orc04101635478.00 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsUnited KingdomTrade CIS (SME's)3020747Marnall Heating Ltd30/07/25orc04107697090.45 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksUnited KingdomTrade CIS (SME's)3020747Marnall Heating Ltd30/07/25orc04107613750.00 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksUnited KingdomTrade CIS (SME's)3020747Marnall Heating Ltd30/07/25orc04107612826.00 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsUnited KingdomTrade CIS (SME's)3020747Marnall Heating Ltd30/07/25orc04206181998.00 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsUnited KingdomTrade CIS (SME's)3020747Mar	3020747	Marnall Heating Ltd	02/07/25	orc0399014	6621.57 54 - Ho	using Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
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3020747Marnall Heating Ltd16/07/25orc04101635478.00 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsUnited KingdomTrade CIS (SME's)3020747Marnall Heating Ltd30/07/25orc04107597090.45 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksUnited KingdomTrade CIS (SME's)3020747Marnall Heating Ltd30/07/25orc04107603750.00 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsUnited KingdomTrade CIS (SME's)3020747Marnall Heating Ltd30/07/25orc04107612826.00 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsUnited KingdomTrade CIS (SME's)3020747Marnall Heating Ltd30/07/25orc04206181998.00 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsUnited KingdomTrade CIS (SME's)3020747Marnall Heating Ltd20/08/25orc04206194738.80 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsUnited KingdomTrade CIS (SME's)3020747Marnall Heating Ltd20/08/25orc04206194738.80 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsUnited KingdomTrade CIS (SME's)3020747Marnall Heating Ltd20/08/25orc04206194738.80 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsUnited KingdomTrade CIS (SME's) </td <td>3020747</td> <td>Marnall Heating Ltd</td> <td>09/07/25</td> <td>orc0400386</td> <td>662.50 54 - Ho</td> <td>using Property Services</td> <td>Revenue</td> <td>Premises</td> <td>Repairs & Maint of Buildings</td> <td>United Kingdom</td> <td>Trade CIS (SME`s)</td>	3020747	Marnall Heating Ltd	09/07/25	orc0400386	662.50 54 - Ho	using Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3020747Marnall Heating Ltd30/07/25orc04107597090.45 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksUnited KingdomTrade CIS (SME's)3020747Marnall Heating Ltd30/07/25orc04107603750.00 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksUnited KingdomTrade CIS (SME's)3020747Marnall Heating Ltd30/07/25orc04107612826.00 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsUnited KingdomTrade CIS (SME's)3020747Marnall Heating Ltd30/07/25orc04206181998.00 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsUnited KingdomTrade CIS (SME's)3020747Marnall Heating Ltd20/08/25orc04206194738.80 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsUnited KingdomTrade CIS (SME's)3020747Marnall Heating Ltd20/08/25orc04206194738.80 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsUnited KingdomTrade CIS (SME's)3020747Marnall Heating Ltd20/08/25orc04206194738.80 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsUnited KingdomTrade CIS (SME's)3020747Marnall Heating Ltd20/08/25orc04206194738.80 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsUnited KingdomTrade CIS (SME's) <td>3020747</td> <td>Marnall Heating Ltd</td> <td>16/07/25</td> <td>orc0400853</td> <td>4879.73 54 - Ho</td> <td>using Property Services</td> <td>Capital</td> <td>Capital Expenditure</td> <td>Capital works</td> <td>United Kingdom</td> <td>Trade CIS (SME's)</td>	3020747	Marnall Heating Ltd	16/07/25	orc0400853	4879.73 54 - Ho	using Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME's)
3020747Marnall Heating Ltd30/07/25orc04107603750.00 54 - Housing Property ServicesCapitalCapital ExpenditureCapital worksUnited KingdomTrade CIS (SME's)3020747Marnall Heating Ltd30/07/25orc04107612826.00 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsUnited KingdomTrade CIS (SME's)3020747Marnall Heating Ltd30/07/25orc04206181998.00 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsUnited KingdomTrade CIS (SME's)3020747Marnall Heating Ltd20/08/25orc04206194738.80 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsUnited KingdomTrade CIS (SME's)3020747Marnall Heating Ltd20/08/25orc04206194738.80 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsUnited KingdomTrade CIS (SME's)3020747Marnall Heating Ltd20/08/25orc04206293462.00 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsUnited KingdomTrade CIS (SME's)	3020747	Marnall Heating Ltd	16/07/25	orc0410163	5478.00 54 - Ho	using Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3020747Marnall Heating Ltd30/07/25orc04107612826.00 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsUnited KingdomTrade CIS (SME's)3020747Marnall Heating Ltd30/07/25orc04206181998.00 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsUnited KingdomTrade CIS (SME's)3020747Marnall Heating Ltd20/08/25orc04206194738.80 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsUnited KingdomTrade CIS (SME's)3020747Marnall Heating Ltd20/08/25orc04206194738.80 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsUnited KingdomTrade CIS (SME's)3020747Marnall Heating Ltd20/08/25orc04206203462.00 54 - Housing Property ServicesRevenuePremisesRepairs & Maint of BuildingsUnited KingdomTrade CIS (SME's)	3020747	Marnall Heating Ltd	30/07/25	orc0410759	7090.45 54 - Ho	using Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3020747 Marnall Heating Ltd 30/07/25 orc0420618 1998.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade CIS (SME's) 3020747 Marnall Heating Ltd 20/08/25 orc0420619 4738.80 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade CIS (SME's) 3020747 Marnall Heating Ltd 20/08/25 orc0420619 4738.80 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade CIS (SME's) 3020747 Marnall Heating Ltd 10/08/25 orc0420620 3462.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade CIS (SME's)	3020747	Marnall Heating Ltd	30/07/25	orc0410760	3750.00 54 - Ho	using Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3020747 Marnall Heating Ltd 20/08/25 orc0420619 4738.80 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade CIS (SME's) 20/08/25 orc0420620 3462.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade CIS (SME's) Trade CIS (SME's)	3020747	Marnall Heating Ltd	30/07/25	orc0410761	2826.00 54 - Ho	using Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3020747 Marnall Heating Ltd 20/08/25 orc0420620 3462.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade CIS (SME's)	3020747	Marnall Heating Ltd	30/07/25	orc0420618	1998.00 54 - Ho	using Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
	3020747	Marnall Heating Ltd	20/08/25	orc0420619	4738.80 54 - Ho	using Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
3020747 Marnall Heating Ltd 20/08/25 orc0420622 6521.76 54 - Housing Property Services Capital Capital Expenditure Capital works United Kingdom Trade CIS (SME's)	3020747	Marnall Heating Ltd	20/08/25	orc0420620	3462.00 54 - Ho	using Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
	3020747	Marnall Heating Ltd	20/08/25	orc0420622	6521.76 54 - Ho	using Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)

	Supplier Key	Supplier	Date Paid	Voucher	Net Value	Section	Capital or Revenue	Subjective - Group	Subjective - subgroup	Location	Creditor Type
1	3020747	Marnall Heating Ltd	20/08/25	orc0430216	2910.00 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
		· ·				0 , ,			•	•	Trade CIS (SME`s)
	3020747	Marnall Heating Ltd		orc0440472	3492.00 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
Marial Hauffug Life		<u> </u>				•				•	Trade CIS (SME`s)
1.000.000.000.000.000.000.000.000.000.0	3020747	Marnall Heating Ltd	03/09/25	orc0430807	5273.96 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	3020747	Marnall Heating Ltd				0 , ,	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
		· ·			4933.76 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	3020747	Marnall Heating Ltd		orc0440067	4296.00 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
		· ·				0 , ,			•	•	Trade CIS (SME`s)
1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 17000000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 170000000 1700000000 1700000000 170000000000	3020747	Marnall Heating Ltd		orc0440069	2803.20 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
1700/25 26440072 49.89 6.4 - Housing Property Services Revenue Permises Regala & Maint of Buildings Unted Kingdom Tada CS (SM 3000744 Marrial Healting List 1709/25 264540381 31400 6.4 Housing Property Services Revenue Permises Regala & Maint of Buildings Unted Kingdom Tada CS (SM 3000744 Marrial Healting List 1709/25 264540381 31400 6.4 Housing Property Services Capital Capital Expenditure Capital works Unted Kingdom Tada CS (SM 3000744 Marrial Healting List 2409/25 264540383 5875.06 6.4 Housing Property Services Capital Capital Expenditure Capital works Unted Kingdom Tada CS (SM 3000744 Marrial Healting List 2409/25 264540383 5875.06 6.4 Housing Property Services Capital Capital Expenditure Capital works Unted Kingdom Tada CS (SM 3000744 Marrial Healting List 2409/25 264540384 3475 75 44 Housing Property Services Revenue Permises Regala & Maint of Buildings Unted Kingdom Tada CS (SM 3000744 Marrial Healting List 2409/25 264540474 3976.06 44 Housing Property Services Revenue Permises Regala & Maint of Buildings Unted Kingdom Tada CS (SM 3000744 Marrial Healting List 2409/25 264540747 392.01 64 Housing Property Services Revenue Permises Regala & Maint of Buildings Unted Kingdom Tada CS (SM 3000744 Marrial Healting List 2409/25 264540773 392.01 64 Housing Property Services Revenue Permises Regala & Maint of Buildings Unted Kingdom Tada CS (SM 3000744 Marrial Healting List 2409/25 264540773 392.01 64 Housing Property Services Revenue Permises Regala & Maint of Buildings Unted Kingdom Tada CS (SM 3000744 Marrial Healting List Maint Services Revenue Permises Regala & Maint of Buildings Unted Kingdom Tada CS (SM 30000744 Housing Property Services Revenue Permises Regala & Maint of Buildings Unted Kingdom Tada CS (SM 30000744 Housing Property Services Revenue Permises Regala & Maint of Buil	3020747	Marnall Heating Ltd	17/09/25	orc0440070	5283.26 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	3020747	Marnall Heating Ltd	17/09/25	orc0440071	3633.00 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
	3020747	Marnall Heating Ltd			4928.96 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	3020747	Marnall Heating Ltd			804.00 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
	3020747	Marnall Heating Ltd		orc0450381	3140.00 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
		· ·				0 , ,			•	•	Trade CIS (SME`s)
	3020747	Marnall Heating Ltd			5675.06 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
Marmall Heating Ltd	3020747	Marnall Heating Ltd			4437.57 54 -	Housing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
		· ·			2760.00 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
		· ·			978.00 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
2007756 FCS-live Ltd	3020747	Marnall Heating Ltd			3561.60 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
1 1 1 1 1 1 1 1 1 1	3020747	•	26/09/25	orc0450380	3504.00 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade CIS (SME`s)
										•	Trade Other (SME`s
10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.0										•	Trade Other (SME's
17,092,000,000,000,000,000,000,000,000,000	3020804	Easton Bevins t/a CPM Ltd	06/08/25	inv0400812	4450.00 54 -	Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's
3020823 SE SE NIVIONMENTAL ILID 1709/25 1704/04/04/10 1350.00 47 - Special Maintenance Revenue Premises Fixtures & fittings Within Hampshire Trade Other (S 3020861 Cure Homesare Lid 24/09/25 1704/05/23 4731.86 59 - New Homes Capital Capital Expenditure Capital works Within Hampshire Grant Other (S 3020869 "Name Redacted " 30/07/25 1704/05/23 4731.86 59 - New Homes Revenue Third party payments Voluntary associations Within Hampshire Grants	3020817	UCtel Limited			843.00 44 -	Parking	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's
200825 Etude Consulting Limited 23/07/25 inv0410527 1265.00 42 - Strategic Planning Revenue Supplies & services Payment for Services Within Hampshire Trade Other (S 30/0266) Trad						· ·			•	•	Trade Other (SME`s
3020861 Cura Homecare Ltd 24/09/25 inv0450238 4731.88 59 - New Homes Capital Capital Expenditure Capital works Within Hampshire Trade Other (S Grants 30/07/25 grt04/20035 1500.00 71 - Community Grants Revenue Third party payments Voluntary associations Within Hampshire Trade Other (S Grants 30/07/25 grt04/20035 1500.00 71 - Community Grants Revenue Supplies & services Payment for Services Within Hampshire Trade Other (S Grants 30/07/25 grt04/20035 1500.00 71 - Community Grants Revenue Supplies & services Payment for Services Within Hampshire Trade Other (S Grants 30/07/25 grt04/20035 1500.00 71 - Community Grants Revenue Supplies & services Payment for Services Within Hampshire Trade Other (S Grants 30/07/25 grt04/20034 1500.00 71 - Community Grants Revenue Supplies & services Payment for Services Within Hampshire Trade Other (S Grants 30/07/25 grt04/20034 1500.00 71 - Community Grants Revenue Supplies & services Payment for Services Within Hampshire Trade Other (La Grants 30/07/25 grt04/200/200 1500.00 71 - Community Grants Revenue Supplies & services Payment for Services Within Hampshire Trade Other (La Grants 30/07/200 grants 30/07/200 1500.00 71 - Community Grants Revenue Supplies & services Payment for Services						·			•		Trade Other (SME`s
3000869 ** Name Redacted ** 3007/125 gri0420035 1500.00 71 - Community Grants Revenue Supplies & services Payment for Services Within Hampshire Trade Other (S 200827 Truit—The de Grouchy Partnership 0309/25 inv04201424 11500.00 76 - Tourism Revenue Supplies & services Payment for Services Within Hampshire Trade Other (S 200827 Truit—The de Grouchy Partnership 0309/25 inv04201424 11500.00 76 - Tourism Revenue Supplies & services Payment for Services United Kingdom Trade Other (S 200828 PL Plastics (UK) Limited (Hull) 06/08/25 inv0410915 22176.00 45 - ESC Client Capital Capital Expenditure Capital works United Kingdom Trade Other Le Capital Capital Expenditure Capital works United Kingdom Trade Other Le Capital Capital Expenditure Capital works United Kingdom Trade Other Le Capital Capital Expenditure Capital works United Kingdom Trade Other Le Capital Capital Expenditure Capital works United Kingdom Trade Other Le Capital Capital Expenditure Capital works United Kingdom Trade Other Le Capital Capital Expenditure Capital works United Kingdom Trade Other Le Capital Capital Expenditure Capital works United Kingdom Trade Other Le Capital Capital Expenditure Capital works United Kingdom Trade Other Le Capital Capital Expenditure Capital works United Kingdom Trade Other Le Capital Capital Expenditure Capital works United Kingdom Trade Other Le Capital Capital Expenditure Capital works United Kingdom Trade Other Le Capital Capital Expenditure Capital works United Kingdom Trade Other Le Capital Capital Expenditure Capital works United Kingdom Trade Other (S 200828 PL Plastics (UK) Limited (Hull) 13/08/25 inv043018 2176.00 45 - ESC Client Capital Capital Expenditure Capital works United Kingdom Trade Other (S 200828 PL Plastics (UK) Limited (Hull) 13/08/25 inv043018 2176.00 45 - ESC Client Capital Capital Expenditure		3				0		• • • • • • • • • • • • • • • • • • • •	•	United Kingdom	Trade Other (SME`s
3020913 ArtfulScribe 20/08/25 inv0420124 11500.00 76 - Tourism Revenue Supplies & services Payment for Services Within Hampshire Trade Other (S 3020977 3020982 FL Plastics (UK) Limited (Hull) 06/08/25 inv0430033 1347.00 51 - Housing Options Revenue Supplies & services Payment for Services United Kingdom Trade Other (S 2020) 3020982 IPL Plastics (UK) Limited (Hull) 06/08/25 inv0410916 575.00 45 - ESC Client Capital Capital Expenditure Capital works United Kingdom Trade Other La 3020982 IPL Plastics (UK) Limited (Hull) 06/08/25 inv041019 575.00 45 - ESC Client Capital Capital Expenditure Capital works United Kingdom Trade Other La 3020982 IPL Plastics (UK) Limited (Hull) 06/08/25 inv0430103 50350.40 45 - ESC Client Capital Capital Expenditure Capital works United Kingdom Trade Other La 3020982 IPL Plastics (UK) Limited (Hull) 06/08/25 inv0430103 22176.00 45 - ESC Client Capital Capital Expenditure Capital works United Kingdom Trade Other La 3020982 IPL Plastics (UK) Limited (Hull) 13/08/25 inv0430103									·		Trade Other (SME's
3020977 Ecruit - The de Grouchy Partnership 03/09/25 inv0430033 1347.00 51 - Housing Options Revenue Supplies & services Payment for Services United Kingdom Trade Other (S 3020982 IPL Plastics (UK) Limited (Hull) 06/08/25 inv0410916 2176.00 45 - ESC Client Capital Capital Expenditure Capital works United Kingdom Trade Other La 3020982 IPL Plastics (UK) Limited (Hull) 06/08/25 inv0430103 503504 d. 45 - ESC Client Capital Capital Expenditure Capital works United Kingdom Trade Other La 3020982 IPL Plastics (UK) Limited (Hull) 06/08/25 inv0430108 2176.00 45 - ESC Client Capital Capital Expenditure Capital works United Kingdom Trade Other La 3020982 IPL Plastics (UK) Limited (Hull) 06/08/25 inv0430108 2176.00 45 - ESC Client Capital Capital Expenditure Capital works United Kingdom Trade Other La 3020982 IPL Plastics (UK) Limited (Hull) 13/08/25 inv0430108 2176.00 45 - ESC Client Capital	3020869	** Name Redacted **		grt0420035	1500.00 71 -	Community Grants	Revenue	Third party payments	Voluntary associations	Within Hampshire	
3020982 IPL Plastics (UK) Limited (Hull) 06/08/25 inv0410915 22176.00 45 - ESC Client Capital Capital Expenditure Capital Works United Kingdom Trade Other La 3020982 IPL Plastics (UK) Limited (Hull) 06/08/25 inv0410916 575.00 45 - ESC Client Capital Capital Expenditure Capital Works United Kingdom Trade Other La 3020982 IPL Plastics (UK) Limited (Hull) 06/08/25 inv0430103 50350.40 45 - ESC Client Capital Capital Expenditure Capital Works United Kingdom Trade Other La 3020982 IPL Plastics (UK) Limited (Hull) 06/08/25 inv0430108 22176.00 45 - ESC Client Capital Capital Expenditure Capital works United Kingdom Trade Other La 3020982 IPL Plastics (UK) Limited (Hull) 13/08/25 inv0430108 22176.00 45 - ESC Client Capital Capital Expenditure Capital works United Kingdom Trade Other La 3020982 IPL Plastics (UK) Limited (Hull) 13/08/25 inv0430108 22176.00 45 - ESC Client Capital Capital Expenditure Capital works United Kingdom Trade Other La 3020982 <td>3020913</td> <td>ArtfulScribe</td> <td>20/08/25</td> <td></td> <td>11500.00 76 -</td> <td>Tourism</td> <td>Revenue</td> <td>Supplies & services</td> <td>Payment for Services</td> <td>Within Hampshire</td> <td>Trade Other (SME's</td>	3020913	ArtfulScribe	20/08/25		11500.00 76 -	Tourism	Revenue	Supplies & services	Payment for Services	Within Hampshire	Trade Other (SME's
3020982 IPL Plastics (UK) Limited (Hull) 06/08/25 inv0410916 575.00 45 - ESC Client Capital Capital Capital Expenditure Capital works United Kingdom Trade Other La 3020982 IPL Plastics (UK) Limited (Hull) 06/08/25 inv0430103 50350.40 45 - ESC Client Capital Capital Expenditure Capital works United Kingdom Trade Other La 3020982 IPL Plastics (UK) Limited (Hull) 06/08/25 inv0430104 22176.00 45 - ESC Client Capital Capital Expenditure Capital works United Kingdom Trade Other La 3020982 IPL Plastics (UK) Limited (Hull) 13/08/25 inv0430107 22176.00 45 - ESC Client Capital Capital Expenditure Capital works United Kingdom Trade Other La 3020982 IPL Plastics (UK) Limited (Hull) 13/08/25 inv0430107 22176.00 45 - ESC Client Capital Capital Expenditure Capital works United Kingdom Trade Other La 3020982 IPL Plastics (UK) Limited (Hull) 13/08/25 inv0430107 22176.00 45 - ESC Client Capital Capital Expenditure Capital works United Kingdom Trade Other La 30210982 IPL Plastics (UK) Limited (Hull) 13/08/25 inv0430107 22176.00 45 - ESC Client </td <td>3020977</td> <td>Ecruit -The de Grouchy Partnership</td> <td></td> <td>inv0430033</td> <td>1347.00 51 -</td> <td>Housing Options</td> <td>Revenue</td> <td>• • • • • • • • • • • • • • • • • • • •</td> <td>Payment for Services</td> <td>United Kingdom</td> <td>Trade Other (SME's</td>	3020977	Ecruit -The de Grouchy Partnership		inv0430033	1347.00 51 -	Housing Options	Revenue	• • • • • • • • • • • • • • • • • • • •	Payment for Services	United Kingdom	Trade Other (SME's
3020982 PL Plastics (UK) Limited (Hull) 06/08/25 inv0430104 22176.00 45 - ESC Client Capital Capital Expenditure Capital Expenditure Capital works United Kingdom Trade Other La 3020982 PL Plastics (UK) Limited (Hull) 06/08/25 inv0430108 22176.00 45 - ESC Client Capital Capital Expenditure Capital Expenditure Capital works United Kingdom Trade Other La 3020982 PL Plastics (UK) Limited (Hull) 13/08/25 inv0430108 22176.00 45 - ESC Client Capital Capital Expenditure Capital works United Kingdom Trade Other La 3020982 PL Plastics (UK) Limited (Hull) 13/08/25 inv0430103 43534.40 45 - ESC Client Capital Capital Expenditure Capital works United Kingdom Trade Other La 3020982 PL Plastics (UK) Limited (Hull) 13/08/25 inv0430133 43534.40 45 - ESC Client Capital Capital Expenditure Capital works United Kingdom Trade Other La 3020982 PL Plastics (UK) Limited (Hull) 13/08/25 inv0430133 43534.40 45 - ESC Client Capital Capital Expenditure Capital works United Kingdom Trade Other La 3020988 Kilworth Machinery Ltd Capital Expenditure Capital works United Kingdom Trade Other (S 3021004 Aoife Mannix 20/08/25 inv0420497 2000.00 76 - Tourism Revenue Supplies & services Equipment furniture & material United Kingdom Trade Other (S 3021043 The BRITISH COUNCIL 24/09/25 inv0430729 2210.77 76 - Tourism Revenue Supplies & services Payment for Services United Kingdom Trade Other (S 3021045 Group t/a A1 SHUTTERS LIMITED 23/07/25 cro0420261 600.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (S 3021075 Cromwell Polythene Limited Will) 17/08/25 inv0430722 16111.84 45 - ESC Client Revenue Supplies & services Payment for Services United Kingdom Trade Other (S 3021075 Cromwell Polythene Limited Will) 17/08/25 inv0430722 16111.84 45 - ESC Client Revenue Supplies & services Payment for Services United Kingdom Trade Other (S 3021075 Cromwell Polythene Limited Will) 17/08/25 inv0430722 1610.00 1520.00 45 - ESC Client Revenue Supplies & services Payment for Services United Kingdom Trad		` , ` ,					Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3020982 PL Plastics (UK) Limited (Hull)	3020982	IPL Plastics (UK) Limited (Hull)	06/08/25	inv0410916	575.00 45 -	ESC Client	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3020982 PL Plastics (UK) Limited (Hull)	3020982	IPL Plastics (UK) Limited (Hull)			50350.40 45 -	ESC Client	Capital	Capital Expenditure	Capital works	•	Trade Other Large
3020982 PL Plastics (UK) Limited (Hull) 13/08/25 inv0430107 22176.00 45 - ESC Client Capital Capital Expenditure Capital Expenditure Capital works United Kingdom Trade Other La Capital Expenditure Capital Expenditure Capital works United Kingdom Trade Other La Capital Expenditure Capital Expenditure Capital Expenditure Capital works United Kingdom Trade Other La Capital Expenditure Capital Expenditure Capital Expenditure Capital works United Kingdom Trade Other La Capital Expenditure Capital Expenditure Capital works United Kingdom Trade Other La Capital Expenditure Capital Expenditure Capital Expenditure Capital works United Kingdom Trade Other La Capital Expenditure Capital	3020982	IPL Plastics (UK) Limited (Hull)							Capital works	United Kingdom	Trade Other Large
3020982 IPL Plastics (UK) Limited (Hull) 13/08/25 inv0430133 4353.4.0 45 - ESC Client Capital Capital Expenditure Capital Works United Kingdom Trade Other La Capital Expenditure Capital Works United Kingdom Trade Other (S Trade Othe	3020982	IPL Plastics (UK) Limited (Hull)	06/08/25	inv0430108	22176.00 45 -	ESC Client	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
302098 Kilworth Machinery Ltd 06/08/25 inv0410652 21600.00 59 - New Homes Revenue Supplies & services Equipment furniture & material United Kingdom Trade Other (\$ 3021004 Acife Mannix 20/08/25 inv0420497 2000.00 76 - Tourism Revenue Supplies & services Payment for Services United Kingdom Trade Other (\$ 3021043 THE BRITISH COUNCIL 24/09/25 inv0450232 3240.00 71 - Community Grants Revenue Supplies & services Payment for Services United Kingdom Voluntary & Ch 3021048 Gail Howard 27/08/25 inv0430729 2210.77 76 - Tourism Revenue Supplies & services Payment for Services United Kingdom Trade Other (\$ 3021049 A1 S Group t/a A1 SHUTTERS LIMITED 23/07/25 orc0420261 600.00 54 - Housing Property Services Revenue Premises Revenue Premises Revenue Supplies & services Payment for Services United Kingdom Trade Other (\$ 3021075 Cromwell Polythene Limited 27/08/25 inv0430722 16111.84 45 - ESC Client Revenue Supplies & services Payment for Services United Kingdom Trade Other (\$ 3021075 Cromwell Polythene Limited 27/08/25 inv0430722 16111.84 45 - ESC Client Revenue Supplies & services Payment for Services United Kingdom Trade Other (\$ 3021075 Cromwell Polythene Limited 27/08/25 inv0430722 16111.84 45 - ESC Client Revenue Supplies & services Payment for Services United Kingdom Trade Other (\$ 3021075 Cromwell Polythene Limited 27/08/25 inv0430722 16111.84 45 - ESC Client Revenue Supplies & services Payment for Services United Kingdom Trade Other (\$ 3021075 Cromwell Polythene Limited 27/08/25 inv0430722 16111.84 45 - ESC Client Capital Expenditure Capital Expenditure Capital works United Kingdom Trade Other (\$ 3021075 Cromwell Polythene Limited 27/08/25 inv0430722 16111.84 45 - ESC Client Services Supplies & services Communication & Computing United Kingdom Trade Other (\$ 3021075 Cromwell Polythene Limited 27/08/25 inv0430722 16111.84 45 - ESC Client Services Supplies & Services Supplies & Services Communication & Computing United Kingdom Trade Other (\$ 3021075 Cromwell Polythene Limited 27/08/25 inv0430725 Inv0430725 Inv0430725 Inv0	3020982	IPL Plastics (UK) Limited (Hull)	13/08/25	inv0430107	22176.00 45 -	ESC Client	Capital	Capital Expenditure	Capital works	•	Trade Other Large
3021044 Aoife Mannix 20/08/25 inv0420497 2000.00 76 - Tourism Revenue Supplies & services Payment for Services United Kingdom Trade Other (\$ 3021043 THE BRITISH COUNCIL 24/09/25 inv0450232 3240.00 71 - Community Grants Revenue Supplies & services Payment for Services United Kingdom Voluntary & Ch 3021048 Gail Howard 27/08/25 inv0430729 2210.77 76 - Tourism Revenue Supplies & services Payment for Services United Kingdom Voluntary & Ch 3021049 A1 S Group t/a A1 SHUTTERS LIMITED 23/07/25 orc0420261 600.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (\$ 3021075 Cromwell Polythene Limited 27/08/25 cr00440439 -5586.52 45 - ESC Client Revenue Supplies & services Payment for Services United Kingdom Trade Other (\$ 3021075 Cromwell Polythene Limited 27/08/25 inv0430722 16111.84 45 - ESC Client Revenue Supplies & services Payment for Services United Kingdom Trade Other (\$ 3021075 Cromwell Polythene Limited 27/08/25 inv0430722 16111.84 45 - ESC Client Revenue Supplies & services Payment for Services United Kingdom Trade Other (\$ 3021075 Cromwell Polythene Limited 27/08/25 inv0430722 16111.84 45 - ESC Client Revenue Supplies & services Payment for Services United Kingdom Trade Other (\$ 3021081 IPL Plastics (UK) Ltd t/a IPL Rotherham 66/08/25 inv0420106 15290.00 45 - ESC Client Capital Capital Expenditure Capital works United Kingdom Trade Other (\$ 3021110 StatMap Limited Communication & computing United Kingdom Trade Other (\$ 3021110 StatMap Limited Capital Expenditure Capital Services Communication & computing United Kingdom Trade Other (\$ 3021110 StatMap Limited Capital Expenditure Capital Services Communication & computing United Kingdom Trade Other (\$ 3021110 StatMap Limited Capital Expenditure Capital Services Communication & computing United Kingdom Trade Other (\$ 3021110 StatMap Limited Capital Expenditure Capital Expendi	3020982	* /			43534.40 45 -	ESC Client	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other Large
3021043 THE BRITISH COUNCIL 24/09/25 inv0450232 3240.00 71 - Community Grants Revenue Supplies & services Payment for Services United Kingdom Voluntary & Ch 3021048 Gail Howard 3021048 Gail Howard 3021049 A1S Group t/a A1 SHUTTERS LIMITED 3021075 Cromwell Polythene Limited 3021076 Cromwell Polythene Limited 3021077 Fe - Tourism 3021075 Revenue Payment for Services 400107 Praide Other (South Community Grants) 402007 Frade Other (South Community Grant	3020998	Kilworth Machinery Ltd			21600.00 59 -	New Homes	Revenue	Supplies & services	Equipment furniture & material	United Kingdom	Trade Other (SME's
3021048 Gail Howard 27/08/25 inv0430729 2210.77 76 - Tourism Revenue Supplies & services Payment for Services United Kingdom Trade Other (\$ 3021069 A1S Group t/a A1 SHUTTERS LIMITED 23/07/25 orc0420261 600.00 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (\$ 3021075 Cromwell Polythene Limited 27/08/25 or00440439 -5586.52 45 - ESC Client Revenue Supplies & services Payment for Services United Kingdom Trade Other (\$ 3021075 Cromwell Polythene Limited 27/08/25 inv0430722 16111.84 45 - ESC Client Revenue Supplies & services Payment for Services United Kingdom Trade Other (\$ 3021075 Cromwell Polythene Limited 27/08/25 inv0430722 16111.84 45 - ESC Client Revenue Supplies & services Payment for Services United Kingdom Trade Other (\$ 3021081 IPL Plastics (UK) Ltd t/a IPL Rotherham 66/08/25 inv0420106 15290.00 45 - ESC Client Capital Capital Expenditure Capital Expenditure Capital works United Kingdom Trade Other (\$ 3021110 StatMap Limited Communication & computing United Kingdom Trade Other (\$ 3021110 StatMap Limited Capital Expenditure Capital Expenditure Communication & computing United Kingdom Trade Other (\$ 3021110 StatMap Limited Communication & computing United Kingdom Trade Other (\$ 3021110 StatMap Limited Capital Expenditure Capi									•	•	Trade Other (SME's
3021069 A1S Group t/a A1 SHUTTERS LIMITED 23/07/25 orc0420261 600.00 54 - Housing Property Services Revenue Premises Revenue Premises Repairs & Maint of Buildings United Kingdom Trade Other (S 3021075 Cromwell Polythene Limited 27/08/25 cr00440439 -5586.52 45 - ESC Client Revenue Supplies & services Payment for Services United Kingdom Trade Other (S 3021075 Cromwell Polythene Limited 27/08/25 inv0430722 16111.84 45 - ESC Client Revenue Supplies & services Payment for Services United Kingdom Trade Other (S 3021081 IPL Plastics (UK) Ltd t/a IPL Rotherham 06/08/25 inv0420106 15290.00 45 - ESC Client Revenue Supplies & services Supplies & services Payment for Services United Kingdom Trade Other (S 2021081 Capital Expenditure Capital Expenditure Capital works United Kingdom Trade Other (S 2021101 StatMap Limited Vinded Minder Services VInited Kingdom Vinited Vinited Kingdom Vinited Vini		THE BRITISH COUNCIL				,		• • • • • • • • • • • • • • • • • • • •	Payment for Services	United Kingdom	Voluntary & Charitab
3021075 Cromwell Polythene Limited 27/08/25 cr00440439 -5586.52 45 - ESC Client Revenue Supplies & services Payment for Services United Kingdom Trade Other (S 3021075 Cromwell Polythene Limited 27/08/25 inv0430722 16111.84 45 - ESC Client Revenue Supplies & services Payment for Services United Kingdom Trade Other (S 3021081 IPL Plastics (UK) Ltd t/a IPL Rotherham 06/08/25 inv0420106 15290.00 45 - ESC Client Capital Capital Expenditure Capital Expenditure Capital works United Kingdom Trade Other (S 3021110 StatMap Limited Supplies & services Supplies & services Communication & computing United Kingdom Trade Other (S 3021110 StatMap Limited Supplies & services Supplies & services Communication & computing United Kingdom Trade Other (S 3021110 StatMap Limited Supplies & services Supplies & services Supplies & services Communication & computing United Kingdom Trade Other (S 3021110 StatMap Limited Supplies & services								• • • • • • • • • • • • • • • • • • • •	•	•	Trade Other (SME's)
3021075 Cromwell Polythene Limited 27/08/25 inv0430722 16111.84 45 - ESC Client Revenue Supplies & services Payment for Services United Kingdom Trade Other (S 3021081 IPL Plastics (UK) Ltd t/a IPL Rotherham 06/08/25 inv0420106 15290.00 45 - ESC Client Capital Capital Expenditure Capital Expenditure Capital works United Kingdom Trade Other (S 3021110 StatMap Limited Supplies & services Communication & computing United Kingdom Trade Other (S		•				•				•	Trade Other (SME's)
3021081 IPL Plastics (UK) Ltd t/a IPL Rotherham 06/08/25 inv0420106 15290.00 45 - ESC Client Capital Capital Expenditure Capital Works United Kingdom Trade Other (S Revenue Supplies & services Communication & computing United Kingdom Trade Other (S) Trade Other (S)		,						• • • • • • • • • • • • • • • • • • • •	•	•	Trade Other (SME's
3021110 StatMap Limited 06/08/25 inv0410653 19200.00 31 - IMT Revenue Supplies & services Communication & computing United Kingdom Trade Other (S		•						• • • • • • • • • • • • • • • • • • • •	•	•	Trade Other (SME's
		* *	06/08/25		15290.00 45 -	ESC Client	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's
3021113 Lumensol Ltd 23/07/25 inv0410647 3137.46 54 - Housing Property Services Revenue Premises Repairs & Maint of Buildings Ligited Kingdom Trade Other (S	3021110	StatMap Limited			19200.00 31 -	IMT	Revenue	Supplies & services	Communication & computing	United Kingdom	Trade Other (SME's
Total Carried Landing Control	3021113	Lumensol Ltd	23/07/25	inv0410647	3137.46 54 -	Housing 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 - Group	Subjective - subgroup	Location	Creditor Type
	Lumensol Ltd		inv0430949	5843.29 54 - Housing Property Services		Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
	Lumensol Ltd		inv0450755	4563.15 54 - Housing Property Services	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME`s)
3021163	Creased Puddle Limited		inv0440777	1980.00 23 - Human Resources	Revenue	Employees	Direct employees	United Kingdom	Trade Other (SME`s)
3021163	Creased Puddle Limited		inv0450669	1320.00 23 - Human Resources	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME`s)
3021199	Management & Construction Services Ltd		inv0399389	47969.27 81 - Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3021199	Management & Construction Services Ltd		inv0410556	217089.17 81 - Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3021199	Management & Construction Services Ltd		inv0430640	175414.67 81 - Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3021199	Management & Construction Services Ltd		inv0450321	108484.63 81 - Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
	MRS Training & Rescue		inv0410886	1370.00 50 - Housing Finance & Policy	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
	Environtec Limited		inv0399891	560.00 54 - Housing Property Services	Revenue	Employees	Indirect employees	United Kingdom	Trade Other (SME's)
			inv0410953	60295.37 59 - New Homes	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other Large
			inv0430126	55032.34 59 - New Homes	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other Large
			inv0450660	116708.78 59 - New Homes	Capital	Capital Expenditure	Capital works	Winchester District	Trade Other Large
	CDM Contractors Ltd		inv0400641	52263.80 81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS Large
	CDM Contractors Ltd		inv0420144	52635.14 81 - Estates		Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS Large
3021313	CDM Contractors Ltd		inv0430837	9246.91 81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS Large
	The Stage Bus LTD		inv0430105	1211.25 55 - Tenancy	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
	Toyota (GB) plc		inv0400781	27776.40 48 - Environmental Health	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3021315	Toyota (GB) plc		inv0400782	27776.40 48 - Environmental Health	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
	The Hampshire Bee Company Ltd		inv0440113	515.00 81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3021341	S&C Slatter Ltd		inv0440886	20290.76 81 - Estates	Capital	Capital Expenditure	Capital works	United Kingdom	Trade CIS (SME`s)
3021347	Bluesail Consulting Limited		inv0410496	8780.00 76 - Tourism	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3021347	Bluesail Consulting Limited		inv0440770	8780.00 76 - Tourism	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3021354	Burton Brothers Brick and Stone Ltd		inv0440394	7533.50 81 - Estates	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade CIS (SME`s)
	Priority Window Films & Coatings Ltd		orc0400122	680.00 54 - Housing Property Services	Capital	Capital Expenditure	Capital works	Within Hampshire	Trade Other (SME`s)
3021399	Assura		inv0460298	99900.67 81 - Estates	Capital	Capital Expenditure	Capital Grants	United Kingdom	Trade Other (SME's)
	Compton & Chandlers Ford Cricket Club		inv0400724	1868.00 46 - Natural Environment & Recreation	Revenue	Supplies & services	Equipment furniture & material		Trade Other (SME's)
	Buy IT Direct Ltd		inv0400303	1170.00 31 - IMT	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
	Dynamic Focus Limited		inv0400742	750.00 01 - Exec Leaders Board	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3021447	Blue Horizon Ventures Limited		inv0400802	2000.00 81 - Facilities	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3021447	Blue Horizon Ventures Limited		inv0430472	2000.00 81 - Facilities	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3021447	Blue Horizon Ventures Limited		inv0440948	2000.00 81 - Facilities	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3021448	The Coaching Catalysts Limited		inv0400720	2250.00 23 - Human Resources	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other (SME's)
3021450	** Name Redacted **		prq0400678	1300.00 54 - Housing Property Services	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3021452	** Name Redacted **		prq0400705	565.00 54 - Housing Property Services	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3021454	** Name Redacted **		grt0420025	713.00 71 - Community Grants	Revenue	Third party payments	Voluntary associations	WCC	Grants
	Thinks Insight & Strategy (Britain Thinks) Ltd		inv0410154	10900.00 11 - Communications	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3021464	Thinks Insight & Strategy (Britain Thinks) Ltd		inv0430084	10900.00 11 - Communications	Revenue	Supplies & services	Payment for Services	United Kingdom	Trade Other Large
3021466	** Name Redacted **		prq0410137	824.20 54 - Housing Property Services	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3021469	** Name Redacted **		prq0410140	5250.00 54 - Housing Property Services	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3021472	** Name Redacted **		prq0410507	2000.00 51 - Housing Options	Revenue	Third party payments	Other agencies	Winchester District	Private Individual
	Prestige Plumbing (Havant)Ltd		inv0420995	5948.07 53 - Private Sector Housing	Capital	Capital Expenditure	Capital Grants	Within Hampshire	Private Individual
3021486	** Name Redacted **		grt0410933	963.00 71 - Community Grants	Revenue	Third party payments	Voluntary associations	Winchester District	Grants
3021488	** Name Redacted **		grt0410935	918.00 71 - Community Grants	Revenue	Third party payments	Voluntary associations	Winchester District	Grants
3021489	** Name Redacted **		grt0420026	1500.00 71 - Community Grants	Revenue	Third party payments	Voluntary associations	Winchester District	Grants
3021491	** Name Redacted **		prq0410667	622.00 50 - Housing Finance & Policy	Revenue	Supplies & services	Expenses	Within Hampshire	Private Individual
	Tectonic Software ApS		inv0420057	591.00 31 - IMT		Supplies & services	Communication & computing	Other Overseas	Trade Other (SME's
3021515	** Name Redacted **		grt0420027	987.50 71 - Community Grants	Revenue	Third party payments	Voluntary associations	Winchester District	Grants
3021516	** Name Redacted **		prq0420526	2000.00 54 - Housing Property Services	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3021519	Satchell Moran Solicitors Limited	30/07/25	prq0420529	6000.00 54 - Housing Property Services	Revenue	Supplies & services	Miscellaneous	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
3021526	MFR Property Management	30/07/25	prq0420764	2692.30 51 - Ho	ousing Options	Revenue	Third party payments	Other agencies	Within Hampshire	Trade Other (SME`s)
3021533	M&B Road Marking	03/09/25	inv0430819	4520.00 44 - Pa	arking	Revenue	Premises	Repairs & Maint of Buildings	Within Hampshire	Trade Other (SME's)
3021539	** Name Redacted **	06/08/25	prq0430109	510.00 54 - Ho	ousing Property Services	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3021541	** Name Redacted **	06/08/25	prq0430157	2000.00 54 - Ho	ousing Property Services	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3021556	Red17 Limited	03/09/25	inv0430015	916.94 61 - Er	ngineering & Transport	Revenue	Premises	Repairs & Maint of Buildings	United Kingdom	Trade Other (SME's)
3021562	** Name Redacted **	13/08/25	prq0430966	2520.00 54 - Ho	ousing Property Services	Revenue	Supplies & services	Payment for Services	Within Hampshire	Private Individual
3021567	** Name Redacted **	20/08/25	prq0430038	8600.00 54 - Ho	ousing Property Services	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3021568	** Name Redacted **	20/08/25	prq0430046	1996.91 54 - Ho	ousing Property Services	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3021568	** Name Redacted **	26/09/25	prq0450251	3000.00 54 - Ho	ousing Property Services	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3021570	True Compliance LTD	17/09/25	inv0440409	47162.40 54 - Ho	ousing Property Services	Capital	Capital Expenditure	Capital works	United Kingdom	Trade Other (SME's)
3021571	** Name Redacted **	20/08/25	prq0430079	845.30 55 - Te	enancy	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3021580	Water 2 Business	26/09/25	inv0440932	974.60 81 - E	states	Revenue	Premises	Water & Sewerage	United Kingdom	Utilities
3021584	Satchell Moran Solicitors Limited	27/08/25	prq0440419	2250.00 54 - Ho	ousing Property Services	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME's)
3021585	Expert Law Limited	27/08/25	prq0440426	6000.00 54 - Ho	ousing Property Services	Revenue	Supplies & services	Miscellaneous	United Kingdom	Trade Other (SME's)
3021588	** Name Redacted **	27/08/25	prq0440751	2260.00 51 - Ho	ousing Options	Revenue	Third party payments	Other agencies	Within Hampshire	Private Individual
3021590	** Name Redacted **	27/08/25	prq0440772	847.98 54 - Ho	ousing Property Services	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3021619	** Name Redacted **	26/09/25	prq0450642	1884.61 51 - Ho	ousing Options	Revenue	Third party payments	Other agencies	Within Hampshire	Private Individual
3021624	True Solicitors LLP	17/09/25	prq0450739	2486.43 54 - Ho	ousing Property Services	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3021624	True Solicitors LLP	17/09/25	prq0450057	3000.00 54 - Ho	ousing Property Services	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3021626	** Name Redacted **	17/09/25	grt0450046	33581.00 71 - Co	ommunity Grants	Capital	Capital Expenditure	Capital Grants	Winchester District	Grants
3021627	** Name Redacted **	17/09/25	prq0450745	2100.00 54 - Ho	ousing Property Services	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3021629	** Name Redacted **	17/09/25	prq0450773	545.00 54 - Ho	ousing Property Services	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Private Individual
3021648	** Name Redacted **	24/09/25	prq0460159	1800.00 51 - Ho	ousing Options	Revenue	Third party payments	Other agencies	Within Hampshire	Private Individual
3021657	Liberay Legal Limited	24/09/25	prq0460505	3000.00 54 - Ho	ousing Property Services	Revenue	Supplies & services	Miscellaneous	Within Hampshire	Trade Other (SME`s)