

Date	Reference	Amount	Supplier Name	Cost Centre Description	Expense Head Description
01/04/2019	10000277	£6,507.91	BT Redcare	CCTV	Sub-contracted work non-rechar
01/04/2019	10000197	£470.00	Rotherwick Village Hall	Hart Election Costs	Rental costs
01/04/2019	10000207	£3,200.00	Heathland Management Services	Grounds Mtn Contract	Sub-contracted work non-rechar
01/04/2019	10000238	£250.00	Chipside Ltd	On Street Parking	Software purchase and licences
01/04/2019	10000012	£24,975.00	Centerprise International	IT Contract	Fees and hired services
01/04/2019	10000237	£568.86	Virgin Media Business	IT Contract	Mobile phone costs
01/04/2019	10000426	£2,088.69	Vodafone Limited	IT Contract	Mobile phone costs
01/04/2019	30000052	£4,719.52	SPC Bathrooms Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
01/04/2019	30000062	£7,173.06	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
01/04/2019	10000245	£6,985.00	Beetham Development Consultancy Ltd	Planning Policy	Agency staff
01/04/2019	10000620	£1,356.00	The Magazine Connection	Corporate Communication	Publicity
02/04/2019	10000269	£36,750.00	Basingstoke & Deane B C	Customer Services Contracts	Sub-contracted work non-rechar
02/04/2019	10000313	£1,258.55	Sci Print Ltd	Rechargeable Elections	Printing
02/04/2019	10000315	£525.41	Sci Print Ltd	Register Of Electors	Printing
02/04/2019	10000222	£5,000.00	The Blue Lamp Trust	Domestic Abuse	Grants
02/04/2019	30000067	£6,120.06	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
02/04/2019	30000068	£8,896.22	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
02/04/2019	10000228	£3,987.50	Griffin Planning Consultancy Limited	Planning Policy	Agency staff
03/04/2019	10000232	£7,140.00	Rushmoor Borough Council	New Settlement	Consultation costs
03/04/2019	10000252	£476.00	Rushmoor Borough Council	New Settlement	Consultation costs
03/04/2019	10000205	£1,088.75	Bowenhurst Kennels	Dog Warden	Kennelling fees
03/04/2019	10000251	£2,925.00	East Hampshire D C	Street Cleaning	Payments to other LA's
03/04/2019	10000174	£490.00	NP Tree Management Ltd	Hart Drainage	Sub-contracted work non-rechar
03/04/2019	30000035	£4,387.50	Wilds Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
03/04/2019	10000226	£7,150.00	Wiley Fox (Management Consultants) Limit	Leadership Team	Consultation costs
03/04/2019	10000224	£500.00	1st Call Trees Ltd	Tree Preservation Orders	Grounds maintenance services
04/04/2019	10000255	£1,367.01	Elmdale Maintenance Ltd	Print Room & Photocopying	Photocopying
04/04/2019	10000272	£1,268.96	Copyrightlicensing Agency Ltd	Corporate Communication	Licences
04/04/2019	30000080	£5,219.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
04/04/2019	10000199	£295.20	Patrol	On Street Parking	Subscriptions
04/04/2019	10000649	£678.87	Ross And Roberts Limited	Revenues & Benefits Contract	Bailiffs fees
04/04/2019	10000259	£1,950.00	Trevor Roberts Associates	New Settlement	Consultation costs
05/04/2019	10000368	£40,230.00	Hart Voluntary Action	Leadership Team	Grants
05/04/2019	10000187	£315.80	Hampshire Media Ltd	Planning Development	Advertising
05/04/2019	10000189	£288.00	Hampshire Media Ltd	Street Furniture	Purchase of equipment
05/04/2019	10000301	£1,600.00	Computer Salvage Specialists	Basingstoke Waste Contract	Sub-contracted work non-rechar
05/04/2019	30000061	£6,730.75	Rocon Contractors Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
05/04/2019	10000241	£337.50	Redacted Personal Data	Planning Policy	Consultation costs
06/04/2019	10000265	£1,185.00	Hawk Conservancy Trust Ltd	Housing Needs Service	Homelessness Costs

06/04/2019	10000233	£296.62	Castle Water Ltd	Admin Bldgs - R & M	Water rates
07/04/2019	10000407	£480.00	KryzRicks	Dog Warden	Sub-contracted work non-rechar
08/04/2019	30000015	£199,200.00	Hook Parish Council	Other Operating Expenditure	Precepts paid
08/04/2019	30000022	£231,409.50	Yateley Town Council	Other Operating Expenditure	Precepts paid
08/04/2019	30000020	£14,850.00	South Warnborough P C	Other Operating Expenditure	Precepts paid
08/04/2019	30000019	£25,750.00	Rotherwick Parish Council	Other Operating Expenditure	Precepts paid
08/04/2019	30000013	£106,149.50	Hartley Wintney Parish Council	Other Operating Expenditure	Precepts paid
08/04/2019	30000012	£4,305.00	Greywell Parish Council	Other Operating Expenditure	Precepts paid
08/04/2019	30000009	£39,488.50	Eversley Parish Council	Other Operating Expenditure	Precepts paid
08/04/2019	30000002	£78,852.50	Blackwater & Hawley T C	Other Operating Expenditure	Precepts paid
08/04/2019	30000024	£540.00	Foster Properties Fleet Ltd	Housing Needs Service	HB - Local Scheme Rent Rebates
08/04/2019	10000256	£4,388.00	Capita Business Services Ltd	Revenues & Benefits Contract	Sub-contracted work non-rechar
08/04/2019	10000257	£10,523.00	Capita Business Services Ltd	Revenues & Benefits Contract	Other government grants
08/04/2019	30000010	£29,800.00	Ewshot Parish Council	Other Operating Expenditure	Precepts paid
08/04/2019	30000021	£29,089.00	Winchfield Parish Council	Other Operating Expenditure	Precepts paid
08/04/2019	30000007	£11,800.00	Dogmersfield Parish Council	Other Operating Expenditure	Precepts paid
08/04/2019	30000004	£35,133.00	Crondall Parish Council	Other Operating Expenditure	Precepts paid
08/04/2019	30000001	£2,000.00	Bramshill Parish Council	Other Operating Expenditure	Precepts paid
08/04/2019	30000003	£111,137.08	Church Crookham Parish Council	Other Operating Expenditure	Precepts paid
08/04/2019	30000014	£9,600.00	Heckfield Parish Council	Other Operating Expenditure	Precepts paid
08/04/2019	30000016	£15,750.00	Long Sutton & Well P C	Other Operating Expenditure	Precepts paid
08/04/2019	30000018	£82,828.00	Odiham Parish Council	Other Operating Expenditure	Precepts paid
08/04/2019	30000011	£521,918.00	Fleet Town Council	Other Operating Expenditure	Precepts paid
08/04/2019	30000006	£66,415.00	Crookham Village Parish Council	Other Operating Expenditure	Precepts paid
08/04/2019	30000008	£67,865.00	Elvetham Heath Parish Council	Other Operating Expenditure	Precepts paid
08/04/2019	30000023	£350.00	St. John Ambulance	Civic Function & Chairman	Public/Civic functions allowc
08/04/2019	10000520	£1,731.10	Total Gas And Power	Admin Bldgs - R & M	Gas
08/04/2019	30000017	£9,740.00	Mattingley Parish Council	Other Operating Expenditure	Precepts paid
08/04/2019	30000025	£600.00	Redacted Personal Data	Housing Needs Service	Homelessness Costs
08/04/2019	30000026	£600.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
08/04/2019	10000261	£472.50	Playle & Partners LLP	Sports Hall	Sub-contracted work non-rechar
09/04/2019	10000502	£1,017.96	PHS Group Plc	Admin Bldgs - R & M	Laundry
09/04/2019	10000523	£4,717.48	Npower	Admin Bldgs - R & M	Electricity
09/04/2019	30000059	£4,055.00	Kincliff Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
09/04/2019	30000057	£4,170.00	Liftability Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
09/04/2019	10000240	£10,750.00	Capita Business Services Ltd	Revenues & Benefits Contract	Software purchase and licences
09/04/2019	10000249	£10,950.00	Capita Business Services Ltd	Revenues & Benefits Contract	Software purchase and licences
09/04/2019	10000302	£2,150.00	Westway Nissan Ltd	Bramshot Farm	Sub-contracted work non-rechar
10/04/2019	10000304	£33,270.70	Rushmoor Borough Council	Community Safety	Fees and hired services
10/04/2019	10000312	£596.80	Chipside Ltd	On Street Parking	Software purchase and licences
10/04/2019	10000296	£256,857.00	South Oxfordshire District Council	5 Council Contract - Vinci	Payments to South -Capita

10/04/2019	30000082	£335.00	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
10/04/2019	30000044	£950.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
11/04/2019	30000046	£400.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
11/04/2019	30000078	£3,708.27	AST LTD	Disabled Facs - Mandatory	Capital grants other - Expend
11/04/2019	30000048	£407.00	Redacted Personal Data	Hackney Carriages	Private hire-operators licence
12/04/2019	10000305	£3,999.00	Hampshire County Council	Kingsway Flood Alieviation Sch	Consultation costs
12/04/2019	10000284	£780.00	Cedardale	Tree Preservation Orders	Grounds maintenance services
12/04/2019	10000287	£1,650.00	Amb Tree Services	Tree Preservation Orders	Grounds maintenance services
12/04/2019	10000346	£1,000.00	Fleet & District Carnival Association	Corporate Communication	Contributions to vol org
15/04/2019	10000345	£6,063.65	Royal Mail Group Ltd	Hart Election Costs	Postage costs
15/04/2019	10000307	£315.00	Brown Advertising And Design	Off Street Parking	Ticket machines
15/04/2019	30000053	£588.60	BJC Design	Disabled Facs - Mandatory	Capital grants other - Expend
16/04/2019	10000365	£85,631.60	Rushmoor Borough Council	Building Control - Fee Earning	Fees and hired services
16/04/2019	10000390	£20,000.00	Rushmoor Borough Council	Homelessness Trailblazer	Homelessness Costs
16/04/2019	30000094	£483.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
16/04/2019	30000079	£1,776.00	Prism Medical UK	Disabled Facs - Mandatory	Capital grants other - Expend
16/04/2019	30000063	£1,396.34	BJC Design	Disabled Facs - Mandatory	Capital grants other - Expend
16/04/2019	30000081	£2,173.58	BJC Design	Disabled Facs - Mandatory	Capital grants other - Expend
17/04/2019	10000335	£334.50	Hallmark Vending Ltd	Admin Bldgs - R & M	Vending supplies
17/04/2019	10000538	£343.20	Chubb Fire & Security Limited	Admin Bldgs - R & M	Fire equipment & alarms
17/04/2019	10000333	£955.00	Colyer Repropoint Ltd	Print Room & Photocopying	Photocopying
17/04/2019	10000381	£10,367.00	Ernst & Young Llp	External Audit	Audit fees
18/04/2019	10000350	£1,739.10	South East England Councils (SEEC)	Civic Function & Chairman	Subscriptions
18/04/2019	10000343	£754.00	Rob Beckinsale Chainsaw Carving and Sculpture	Bramshot Farm	Sub-contracted work non-rechar
18/04/2019	10000409	£14,300.00	Fleet Phoenix	Leadership Team	Fleet Phoenix
18/04/2019	30000064	£1,329.21	BJC Design	Disabled Facs - Mandatory	Capital grants other - Expend
20/04/2019	10000375	£104,335.87	Inland Revenue	Balance Sheet	Payroll deductions - PAYE
20/04/2019	10000380	£102,272.17	Redacted Personal Data	Balance Sheet	Payroll deductions - Supn
20/04/2019	10000376	£628.78	Redacted Personal Data	Balance Sheet	Payroll deductions - PAYE
20/04/2019	10000374	£3,481.02	Redacted Personal Data	Balance Sheet	Payroll deductions - PAYE
20/04/2019	10000377	£4,508.95	Redacted Personal Data	Balance Sheet	Payroll deductions - PAYE
22/04/2019	10000405	£2,815.17	Royal Mail Group Ltd	Hart Election Costs	Postage costs
22/04/2019	10000347	£760.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
22/04/2019	10000352	£280.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
23/04/2019	10000396	£582.12	Index Recruitment Limited	Waste Client Team	Agency staff
23/04/2019	30000073	£3,372.38	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
23/04/2019	30000075	£746.32	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
23/04/2019	30000074	£303.51	BJC Design	Disabled Facs - Mandatory	Capital grants other - Expend
24/04/2019	10000391	£291.68	Signway Supplies (Datchet) Ltd	Street Furniture	Sub-contracted work non-rechar
24/04/2019	10000392	£895.00	Green Leaves Countryside Contractors Ltd	Environment Promotion Strategy	Sub-contracted work non-rechar
24/04/2019	30000065	£313.75	Redacted Personal Data	Off Street Parking	Car Parking - season tickets

24/04/2019	30000066	£950.00 Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
24/04/2019	30000069	£1,200.00 Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
24/04/2019	30000070	£500.00 Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
25/04/2019	10000533	£1,542.66 VPS Ground Services	Tree Preservation Orders	Grounds maintenance services
25/04/2019	10000535	£1,028.44 VPS Ground Services	Tree Preservation Orders	Grounds maintenance services
25/04/2019	30000084	£1,135.00 Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
26/04/2019	10000414	£356.00 Yateley Town Council	Hart Election Costs	Rental costs
26/04/2019	10000418	£296.72 Yateley Town Council	Hart Election Costs	Rental costs
26/04/2019	10000411	£10,000.00 Inclusion Hampshire	Leadership Team	Inclusion Hampshire
26/04/2019	10000417	£500.00 Redacted Personal Data	Waste Contract	Fees and hired services
26/04/2019	10000423	£337.55 Everyone Active (SLM Ltd)	Leisure Centres	Other employee costs
29/04/2019	10000478	£2,727.27 Fareham Borough Council	Corporate Finance	Brokers fees
29/04/2019	10000449	£2,528.57 Royal Mail Group Ltd	Rechargeable Elections	Postage costs
29/04/2019	10000476	£2,383.33 R J Harris Contracts Ltd	Waste Contract	Sub-contracted work non-rechar
30/04/2019	10000546	£560.00 Elvetham Heath Parish Council	Hart Election Costs	Rental costs
30/04/2019	10000454	£6,825.00 Wiley Fox (Management Consultants) Limit	Leadership Team	Consultation costs
01/05/2019	10000494	£250.00 Chipside Ltd	Off Street Parking	Software purchase and licences
01/05/2019	10000912	£560.00 Elvetham Heath Parish Council	Rechargeable Elections	Rental costs
01/05/2019	10000699	£576.87 Virgin Media Business	IT Contract	Mobile phone costs
01/05/2019	10000458	£1,767.50 LMS Design	Planning Development	Agency staff
01/05/2019	10000524	£7,260.00 Beetham Development Consultancy Ltd	Planning Policy	Agency staff
01/05/2019	10000436	£465.00 NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
01/05/2019	10000443	£255.00 NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
02/05/2019	10000512	£313.16 Southern Electric	Off Street Parking	Electricity
02/05/2019	10000472	£29,000.00 Arcus Global Ltd	Business Support Staff	Software purchase and licences
02/05/2019	30000091	£1,538.00 Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
03/05/2019	10000950	£1,007.50 Bowenhurst Kennels	Dog Warden	Kennelling fees
03/05/2019	10000498	£350.00 Sound And Lighting Hire	Hart Election Costs	Election Expenses
03/05/2019	10000492	£594.00 Oakwood OH Consultancy Ltd	Hackney Carriages	Hackney carriage -drivers lic.
03/05/2019	30000089	£2,153.00 Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
05/05/2019	10000804	£320.00 St Swithuns Parish Centre	Hart Election Costs	Rental costs
06/05/2019	10000530	£1,321.10 Royal Mail Group Ltd	Rechargeable Elections	Postage costs
06/05/2019	10000499	£400.00 NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
07/05/2019	10000529	£574.04 Index Recruitment Limited	Waste Client Team	Agency staff
07/05/2019	10000490	£280.00 JL Mapping Services	Street Cleaning	Sub-contracted work non-rechar
08/05/2019	10000551	£716.70 Basingstoke & Deane B C	Hart Election Costs	Printing
08/05/2019	10000552	£391.66 Basingstoke & Deane B C	Waste Education & Comms	Printing
08/05/2019	10000526	£33,333.00 Southern Domestic Abuse Service	Domestic Abuse	Grants
08/05/2019	10000527	£30,833.00 Southern Domestic Abuse Service	Domestic Abuse	Grants
08/05/2019	10000531	£30,833.00 Southern Domestic Abuse Service	Domestic Abuse	Grants
08/05/2019	30000098	£832.59 BJC Design	Disabled Facs - Mandatory	Capital grants other - Expend

08/05/2019	10000505	£300.40	Castle Water Ltd	Admin Bldgs - R & M	Water rates
09/05/2019	10000555	£640.00	Crookham Village Parish Council	Hart Election Costs	Rental costs
09/05/2019	10000598	£1,488.54	Total Gas And Power	Admin Bldgs - R & M	Gas
09/05/2019	10000669	£180,088.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
10/05/2019	30000110	£8,800.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
10/05/2019	10000558	£8,330.00	R Collard Ltd	Sports Hall	Sub-contracted work non-rechar
10/05/2019	10000560	£3,500.00	Millers Ark Animals	Fleet Pond	Sub-contracted work non-rechar
10/05/2019	10000553	£12,800.00	Mr Simon Bird QC	Planning Development	Consultants - projects
10/05/2019	30000104	£1,500.00	Acorn Stairlift	Disabled Facs - Mandatory	Capital grants other - Expend
13/05/2019	10000596	£4,091.00	Hampshire County Council	Waste Client Team	Contributions to vol org
13/05/2019	10000603	£6,707.25	Hampshire County Council	Waste Client Team	Contributions to vol org
13/05/2019	10000581	£350.00	Arboricultural Association	Environment Promotion Strategy	Professional subscriptions
13/05/2019	10000602	£337.55	Everyone Active (SLM Ltd)	Leisure Centres	Other employee costs
13/05/2019	30000093	£7,770.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
13/05/2019	10000611	£8,450.00	Wiley Fox (Management Consultants) Limit	Leadership Team	Consultation costs
13/05/2019	10000579	£566.30	Whitehouse Construction Co. Ltd	Phoenix Green, Hartley Wintney	Sub-contracted work non-rechar
13/05/2019	30000103	£600.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
14/05/2019	10000597	£1,588.00	Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	Purchase of equipment
14/05/2019	10000600	£612.00	Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	Purchase of equipment
14/05/2019	10000866	£1,950.00	Computer Salvage Specialists	Basingstoke Waste Contract	Sub-contracted work non-rechar
15/05/2019	10000704	£1,775.00	East Hampshire D C	Street Cleaning	Payments to other LA's
15/05/2019	10000621	£317.50	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
15/05/2019	10000610	£260.02	Warrens Office Limited	Business Support Staff	Printing
15/05/2019	30000095	£750.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
15/05/2019	10000878	£1,500.00	Safer Renting	Housing Needs Service	Homelessness Costs
16/05/2019	10000674	£3,475.67	Hampshire County Council	Off Street Parking	Car Park Recharges
16/05/2019	10000666	£800.00	Cedardale	Tree Preservation Orders	Grounds maintenance services
16/05/2019	10000670	£2,500.00	RH Environmental Ltd	Env Health Commercial	Subscriptions
16/05/2019	10000660	£387.03	Hook Village Halls Charitable Associatio	Rechargeable Elections	Rental costs
16/05/2019	10000673	£109,033.37	Fleet BID Company	Balance Sheet	Fleet Business Improvement Dis
16/05/2019	10000821	£465.00	Loos 2 Go Ltd	Environment Promotion Strategy	Publicity
16/05/2019	10000668	£550.00	Lofthouse Wildlife Surveys	Tree Preservation Orders	Consultation costs
17/05/2019	10000735	£5,095.85	Npower	Admin Bldgs - R & M	Electricity
17/05/2019	10000738	£4,627.93	Npower	Admin Bldgs - R & M	Electricity
17/05/2019	10000739	£5,246.36	Npower	Admin Bldgs - R & M	Electricity
17/05/2019	10000742	£4,753.46	Npower	Admin Bldgs - R & M	Electricity
17/05/2019	10000745	£4,939.92	Npower	Admin Bldgs - R & M	Electricity
17/05/2019	10000746	£5,401.81	Npower	Admin Bldgs - R & M	Electricity
17/05/2019	10000748	£4,732.55	Npower	Admin Bldgs - R & M	Electricity
17/05/2019	10000693	£296.00	Blackwater & Hawley T C	Rechargeable Elections	Rental costs
17/05/2019	10000687	£1,115.00	Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	Audio visual equipment

17/05/2019	30000100	£800.00	Redacted Personal Data	Housing Needs Service	Homelessness Costs
17/05/2019	30000099	£825.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
17/05/2019	30000101	£727.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
20/05/2019	10000707	£606.38	Index Recruitment Limited	Waste Client Team	Agency staff
20/05/2019	10000680	£336.00	Fleet PCC	Rechargeable Elections	Rental costs
20/05/2019	10000655	£107,774.69	Inland Revenue	Balance Sheet	Payroll deductions - PAYE
20/05/2019	10000718	£1,450.84	Royal Mail Group Ltd	Rechargeable Elections	Postage costs
20/05/2019	10000654	£1,238.97	Redacted Personal Data	Balance Sheet	Payroll deductions - PAYE
20/05/2019	10000652	£3,523.68	Redacted Personal Data	Balance Sheet	Payroll deductions - PAYE
20/05/2019	10000653	£4,311.12	Redacted Personal Data	Balance Sheet	Payroll deductions - PAYE
20/05/2019	30000102	£950.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
21/05/2019	10000740	£588.00	The Victoria Hall Charity	Rechargeable Elections	Rental costs
21/05/2019	10000854	£250.00	Sci Print Ltd	Rechargeable Elections	Printing
21/05/2019	10000711	£420.00	Nigel Jefferies Landscapes Ltd	Bramshot Farm	Sub-contracted work non-rechar
22/05/2019	10000728	£470.00	Rotherwick Village Hall	Rechargeable Elections	Rental costs
22/05/2019	10000751	£1,739.00	Park Avenue Recruitment	Planning Development	Agency staff
22/05/2019	30000106	£925.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
23/05/2019	10000798	£468.00	The Magazine Connection	Housing Needs Service	Homelessness Costs
24/05/2019	10000786	£640.00	Crookham Village Parish Council	Rechargeable Elections	Rental costs
24/05/2019	10000737	£288.00	Hampshire Media Ltd	Highways Traffic Management	Advertising
24/05/2019	10000769	£907.16	Software ONE UK Ltd	IT Contract	Software purchase and licences
24/05/2019	10000774	£350.00	Turning Point	HR Contract	Fees and hired services
24/05/2019	10000839	£437.80	Valgray's Border Collie& Animal Rescue	Dog Warden	Veterinary fees
24/05/2019	30000108	£668.00	Redacted Personal Data	Balance Sheet	SANGS
25/05/2019	10000656	£11,806.40	Redacted Personal Data	Balance Sheet	Payroll deductions - Ees NI
27/05/2019	10000794	£4,950.00	Spirende Limited	Housing Needs Service	Homelessness Costs
28/05/2019	10000860	£4,740.64	Sci Print Ltd	Rechargeable Elections	Printing
28/05/2019	10000868	£3,050.00	JDB Contractors & Son Ltd	Fleet Pond	Sub-contracted work non-rechar
28/05/2019	10000895	£1,900.00	JDB Contractors & Son Ltd	Bramshot Farm	Sub-contracted work non-rechar
28/05/2019	10000837	£4,333.00	Penna Plc	Leadership Team	Recruitment advertising
29/05/2019	10000814	£557.87	Index Recruitment Limited	Waste Client Team	Agency staff
29/05/2019	10000867	£10,724.00	Sci Print Ltd	Rechargeable Elections	Printing
29/05/2019	10000828	£255.00	Larac	Waste Client Team	Employee training
29/05/2019	30000114	£1,026.00	Foster Properties Fleet Ltd	Housing Needs Service	Homelessness Costs
29/05/2019	10000808	£295.00	Freight Products (UK) Ltd T/A FPL Signs	Environment Promotion Strategy	Vehicle servicing and maint.
29/05/2019	10000834	£1,739.00	Park Avenue Recruitment	Planning Development	Agency staff
29/05/2019	10000840	£775.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
30/05/2019	10000845	£360.00	Cedardale	Tree Preservation Orders	Grounds maintenance services
30/05/2019	30000112	£889.09	VIVID Housing Limited	Housing Needs Service	HB - Local Scheme Rent Rebates
30/05/2019	30000129	£889.09	VIVID Housing Limited	Housing Needs Service	HB - Local Scheme Rent Rebates
30/05/2019	10000842	£678.00	CMS Training Ltd	HR Contract	Corporate Mgmt training

30/05/2019	10000911	£3,676.84	Artelia UK	Investment Property	Sub-contracted work non-rechar
30/05/2019	10000908	£2,000.00	Police & Crime Commissioner	Community Safety	Software purchase and licences
31/05/2019	10000882	£565.95	Index Recruitment Limited	Waste Client Team	Agency staff
31/05/2019	10000921	£1,200.00	Fleet Town Council	Rechargeable Elections	Room & office rents
31/05/2019	10000923	£947.00	Fleet Town Council	Rechargeable Elections	Rental costs
31/05/2019	10000925	£480.00	Fleet Town Council	Hart Election Costs	Rental costs
31/05/2019	10000928	£480.00	Fleet Town Council	Rechargeable Elections	Rental costs
31/05/2019	10000881	£1,104.09	Newbury Community Resource Centre	Basingstoke Waste Contract	Sub-contracted work non-rechar
31/05/2019	10000919	£624.00	Fleet Town Council	Hart Election Costs	Rental costs
31/05/2019	10000851	£1,574.08	VP Bastion Limited	Admin Bldgs - R & M	Audio visual equipment
31/05/2019	10000856	£2,145.00	Haymarket Business Media	Planning Development	Subscriptions
31/05/2019	10000903	£2,383.33	R J Harris Contracts Ltd	Waste Contract	Sub-contracted work non-rechar
31/05/2019	30000092	£4,863.55	Wilds Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
01/06/2019	10000914	£250.00	Chipside Ltd	Off Street Parking	Software purchase and licences
01/06/2019	10000988	£576.29	Virgin Media Business	IT Contract	Mobile phone costs
03/06/2019	10000904	£5,333.33	Penna Plc	Leadership Team	Recruitment advertising
03/06/2019	10000905	£735.00	Sapling Arboriculture Ltd	Tree Preservation Orders	Consultation costs
03/06/2019	10000896	£1,837.50	LMS Design	Planning Development	Agency staff
03/06/2019	10000815	£3,586.34	Smart Distribution Solutions	Corporate Communication	Postage costs
03/06/2019	10000922	£5,060.00	Beetham Development Consultancy Ltd	Planning Policy	Agency staff
03/06/2019	10000899	£450.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
03/06/2019	10000898	£265.99	Pager Call Systems Ltd	Business Support Staff	Purchase of equipment
03/06/2019	10001277	£3,613.00	MoJo FP	Corporate Finance	Consultants - projects
04/06/2019	30000128	£4,094.70	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
04/06/2019	10000961	£990.00	Mallard Consultancy Ltd	Environmental Protection	Subscriptions
04/06/2019	30000119	£613.20	ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
04/06/2019	30000157	£5,247.00	Handicare Accessibility Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
04/06/2019	10000890	£3,286.00	Green Leaves Countryside Contractors Ltd	Commons excl Odiham	Sub-contracted work non-rechar
05/06/2019	10001069	£531.40	Chipside Ltd	Off Street Parking	Software purchase and licences
05/06/2019	10001238	£19,980.00	Cale UK	Off Street Parking	Ticket machines
05/06/2019	10000915	£565.00	CMS Training Ltd	Leadership Team	Corporate Mgmt training
05/06/2019	30000126	£400.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
05/06/2019	30000127	£368.52	BIC Design	Disabled Facs - Mandatory	Capital grants other - Expend
05/06/2019	10000970	£1,739.00	Park Avenue Recruitment	Planning Development	Agency staff
06/06/2019	10001030	£377.12	Elmdale Maintenance Ltd	Print Room & Photocopying	Photocopying
06/06/2019	10001345	£1,560.00	Computer Salvage Specialists	Basingstoke Waste Contract	Sub-contracted work non-rechar
06/06/2019	30000136	£5,000.00	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
06/06/2019	10000940	£2,630.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
06/06/2019	10001079	£1,971.60	The Plant Centre at Horcus Loci	Environment Promotion Strategy	Purchase of equipment
06/06/2019	10000935	£930.00	Green Leaves Countryside Contractors Ltd	Biodiversity	Sub-contracted work non-rechar
07/06/2019	30000153	£5,056.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend

07/06/2019	10001027	£375.00	Crondall Village Hall Management Com	Rechargeable Elections	Rental costs
07/06/2019	10001041	£375.00	Crondall Village Hall Management Com	Hart Election Costs	Rental costs
07/06/2019	10001000	£9,996.50	Solon Security Ltd	Domestic Abuse	Homelessness Costs
07/06/2019	10000952	£952.00	Hampshire County Council	On Street Parking	Sub-contracted work non-rechar
07/06/2019	10001031	£4,724.50	STORM ENVIRONMENTAL LTD	Waste Client Team	Domestic bins
07/06/2019	10000963	£2,800.00	KAPAS Consultancy Ltd	Leadership Team	Consultation costs
08/06/2019	10000941	£310.41	Castle Water Ltd	Admin Bldgs - R & M	Water rates
09/06/2019	10000949	£250.00	Church Crookham Baptist Church	Rechargeable Elections	Rental costs
09/06/2019	10000957	£250.00	Church Crookham Baptist Church	Hart Election Costs	Rental costs
09/06/2019	10001047	£610.65	Redacted Personal Data	Dog Warden	Sub-contracted work non-rechar
10/06/2019	10001206	£365.00	DP (Fleet) Limited (Designer Print)	Environment Promotion Strategy	Publicity
10/06/2019	10000973	£888.25	Shaw & Sons Limited	Hart Election Costs	Stationery
10/06/2019	10000990	£4,500.00	Pegasus Building Services (Herriard) Ltd	Rechargeable Elections	Election Expenses
10/06/2019	10000996	£3,800.00	Pegasus Building Services (Herriard) Ltd	Hart Election Costs	Election Expenses
10/06/2019	10001162	£820.42	Total Gas And Power	Admin Bldgs - R & M	Gas
10/06/2019	10000917	£420.00	Wildflower Turf Ltd	Biodiversity	Purchase of equipment
10/06/2019	10000971	£7,000.00	Arcus Global Ltd	Business Support Staff	Software purchase and licences
10/06/2019	10000975	£7,000.00	Arcus Global Ltd	Business Support Staff	Software purchase and licences
11/06/2019	10000983	£3,540.00	Capita	Corporate Finance	Brokers fees
11/06/2019	10000993	£2,500.00	AC Line Markings	Highways Traffic Management	Purchase of equipment
12/06/2019	10001004	£2,100.00	Trevor Roberts Associates	Planning Development	Employee training
12/06/2019	10000992	£585.00	Warrens Office Limited	Business Support Staff	Printing
13/06/2019	10001039	£890.00	Cedardale	Tree Preservation Orders	Grounds maintenance services
13/06/2019	10001018	£1,564.60	Signway Supplies (Datchet) Ltd	Street Furniture	Purchase of equipment
13/06/2019	10001166	£2,814.28	Chipside Ltd	Off Street Parking	Software purchase and licences
13/06/2019	30000146	£3,779.72	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
13/06/2019	10001080	£1,538.46	Romans	Housing Needs Service	HB - Local Scheme Rent Rebates
14/06/2019	10001168	£316.90	Hallmark Vending Ltd	Admin Bldgs - R & M	Vending supplies
14/06/2019	10000999	£550.00	Amb Tree Services	Tree Preservation Orders	Grounds maintenance services
14/06/2019	10001022	£375.00	Amb Tree Services	Tree Preservation Orders	Grounds maintenance services
14/06/2019	10001062	£4,550.00	WSP Group	Phoenix Green, Hartley Wintney	Sub-contracted work non-rechar
14/06/2019	10001061	£260.00	Frasers Office Supplies Ltd	Admin Bldgs - R & M	Purchase of equipment
14/06/2019	30000145	£340.17	BIC Design	Disabled Facs - Mandatory	Capital grants other - Expend
14/06/2019	10001024	£1,100.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
14/06/2019	10001194	£7,475.00	Wiley Fox (Management Consultants) Limit	Leadership Team	Consultation costs
15/06/2019	10001251	£4,473.07	Npower	Admin Bldgs - R & M	Electricity
17/06/2019	10001086	£30,924.00	Hampshire County Council	Environment Promotion Strategy	Contributions to vol org
17/06/2019	30000169	£9,322.00	Astor-Bannerman (Medical) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
17/06/2019	10001172	£3,080.00	Griffin Planning Consultancy Limited	Planning Policy	Agency staff
18/06/2019	10001120	£574.04	Index Recruitment Limited	Waste Client Team	Agency staff
18/06/2019	10001123	£1,875.00	East Hampshire D C	Street Cleaning	Payments to other LA's



18/06/2019	10001306	£1,260.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
18/06/2019	10001105	£317.50	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
18/06/2019	10001095	£2,945.50	Core Technology Systems	IT Contract	Maintenance of equipment
18/06/2019	10001087	£2,110.00	FreestyleIT	IT Contract	Purchase of hardware
18/06/2019	30000150	£287.55	Steadfast Automation Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
18/06/2019	30000143	£1,068.76	BJC Design	Disabled Facs - Mandatory	Capital grants other - Expend
18/06/2019	10001142	£780.00	The Risk Busters Ltd	Env Health Commercial	Consultation costs
18/06/2019	10001066	£520.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
18/06/2019	10001089	£3,474.00	Green Leaves Countryside Contractors Ltd	Bramshot Farm	Sub-contracted work non-rechar
19/06/2019	10001239	£344.74	Hartley Wintney Garage	Environment Promotion Strategy	Vehicle servicing and maint.
19/06/2019	30000170	£406.02	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
20/06/2019	10001196	£668.00	Royal Mail Group Ltd	Rechargeable Elections	Postage costs
20/06/2019	30000154	£5,000.00	R H Collings And Son	Disabled Facs - Mandatory	Capital grants other - Expend
21/06/2019	10001179	£260.00	Frasers Office Supplies Ltd	Admin Bldgs - R & M	Purchase of equipment
21/06/2019	30000152	£1,247.09	BJC Design	Disabled Facs - Mandatory	Capital grants other - Expend
21/06/2019	10001158	£576.00	Transform Housing & Support	Housing Needs Service	Homelessness Costs
21/06/2019	10001228	£27,255.67	Document Despatch	Waste Contract	Sub-contracted work non-rechar
22/06/2019	30000166	£5,431.46	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
24/06/2019	10001189	£272.58	Elmdale Maintenance Ltd	Environment Promotion Strategy	Printing
24/06/2019	10001202	£943.00	Streetmaster Ltd	Commons excl Odiham	Purchase of equipment
24/06/2019	30000151	£400.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
24/06/2019	30000171	£1,884.61	W Estates LTD	Housing Needs Service	HB - Local Scheme Rent Rebates
25/06/2019	10001218	£565.95	Index Recruitment Limited	Waste Client Team	Agency staff
25/06/2019	10001221	£706.50	Ricardo -Aea Ltd	Environmental Protection	Software purchase and licences
25/06/2019	10001241	£413.24	St Kitts Veterinary Centre	Dog Warden	Veterinary fees
25/06/2019	30000156	£5,623.21	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
25/06/2019	10001212	£8,092.70	Andrew Ashcroft Planning Ltd	Neighbourhood Planning	Consultation costs
25/06/2019	10001213	£3,870.45	Andrew Ashcroft Planning Ltd	Neighbourhood Planning	Consultation costs
25/06/2019	30000159	£850.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
25/06/2019	30000155	£588.18	BJC Design	Disabled Facs - Mandatory	Capital grants other - Expend
25/06/2019	30000167	£1,088.83	BJC Design	Disabled Facs - Mandatory	Capital grants other - Expend
25/06/2019	10001223	£2,415.00	AECOM (London)	Planning Policy	Consultation costs
26/06/2019	10001225	£6,052.00	Hampshire County Council	Kingsway Flood Alleviation Sch	Consultation costs
26/06/2019	10001235	£6,052.00	Hampshire County Council	Kingsway Flood Alleviation Sch	Improvement works
26/06/2019	10001232	£1,650.00	Pegasus Building Services (Herriard) Ltd	Off Street Parking	Sub-contracted work non-rechar
26/06/2019	10001242	£1,226.00	Ernst & Young LLP	External Audit	Audit fees
26/06/2019	30000164	£950.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
26/06/2019	30000163	£850.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
26/06/2019	10001229	£3,351.00	Green Leaves Countryside Contractors Ltd	Bramshot Farm	Sub-contracted work non-rechar
27/06/2019	10001250	£782.30	Signway Supplies (Datchet) Ltd	Street Furniture	Purchase of equipment
27/06/2019	30000161	£838.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates

27/06/2019	10001257	£3,676.84	Artelia UK	Investment Property	Sub-contracted work non-rechar
28/06/2019	10001262	£2,480.93	Idox Software Limited	Rechargeable Elections	Election Expenses
28/06/2019	10001258	£429.00	Apse	Environment Promotion Strategy	Professional subscriptions
28/06/2019	10001294	£5,333.33	Penna Plc	Leadership Team	Recruitment advertising
28/06/2019	10001264	£3,860.00	WSP Group	Hart Drainage	Sub-contracted work non-rechar
28/06/2019	10001236	£260.20	Hampshire Media Ltd	Planning Development	Advertising
28/06/2019	10001256	£331.48	Warrens Office Limited	Business Support Staff	Fees and hired services
28/06/2019	10001249	£60,118.37	Software ONE UK Ltd	IT Contract	Software purchase and licences
28/06/2019	10001272	£337.55	Everyone Active (SLM Ltd)	Leisure Centres	Other employee costs
28/06/2019	30000168	£980.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
28/06/2019	10001265	£7,265.28	Limpet Labels Ltd	Waste Client Team	Printing
29/06/2019	30000165	£278.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
30/06/2019	10001297	£574.04	Index Recruitment Limited	Waste Client Team	Agency staff
30/06/2019	10001300	£832.91	Newbury Community Resource Centre	Basingstoke Waste Contract	Sub-contracted work non-rechar
30/06/2019	10001237	£1,975.00	Nigel Jeffries Landscapes Ltd	Environment Promotion Strategy	Sub-contracted work non-rechar
30/06/2019	10001243	£630.00	Nigel Jeffries Landscapes Ltd	Bramshot Farm	Sub-contracted work non-rechar
30/06/2019	10001349	£325.68	Mike Garwood Ltd	Environment Promotion Strategy	Purchase of equipment
08/07/2019	10001392	£460.85	Index Recruitment Limited	Waste Client Team	Agency staff
15/07/2019	10001487	£582.12	Index Recruitment Limited	Waste Client Team	Agency staff
22/07/2019	10001583	£606.38	Index Recruitment Limited	Waste Client Team	Agency staff
03/07/2019	10001304	£309.00	Elmdale Maintenance Ltd	Print Room & Photocopying	Photocopying
03/07/2019	10001307	£2,225.00	Elmdale Maintenance Ltd	Print Room & Photocopying	Photocopying
04/07/2019	10001321	£1,367.01	Elmdale Maintenance Ltd	Print Room & Photocopying	Photocopying
19/07/2019	10001554	£1,754.00	Elmdale Maintenance Ltd	Print Room & Photocopying	Photocopying
24/07/2019	10001623	£1,584.14	Elmdale Maintenance Ltd	Print Room & Photocopying	Photocopying
02/07/2019	10001309	£292.45	Southern Electric	Off Street Parking	Electricity
09/07/2019	10001469	£1,017.96	PHS Group Plc	Admin Bldgs - R & M	Laundry
09/07/2019	10001411	£639.90	SG World Ltd	Admin Bldgs - R & M	R & M - plant & equipment
12/07/2019	10001552	£315.99	Hallmark Vending Ltd	Admin Bldgs - R & M	Vending supplies
05/07/2019	10001340	£19,924.27	Hampshire County Council	Emergency Planning	Contributions to vol org
05/07/2019	10001356	£886.36	Hampshire County Council	Emergency Planning	Contributions to vol org
23/07/2019	10001594	£3,353.25	Hampshire County Council	Hart Drainage	Sub-contracted work non-rechar
29/07/2019	10001653	£46,110.00	Rushmoor Borough Council	CCTV	Fees and hired services
16/07/2019	10001496	£3,464.47	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contract cleaning
31/07/2019	10001674	£1,311.49	NLA Media Access Limited	Corporate Communication	Licences
06/07/2019	10001414	£324.72	Npower	Admin Bldgs - R & M	Electricity
13/07/2019	10001483	£4,182.28	Npower	Admin Bldgs - R & M	Electricity
12/07/2019	10001418	£726.00	Idox Software Limited	Business Support Staff	Software purchase and licences
26/07/2019	10001651	£499.78	Signway Supplies (Datchet) Ltd	Street Furniture	Purchase of equipment
19/07/2019	10001538	£32,894.72	Basingstoke & Deane B C	Licences	Payments to other LA's
31/07/2019	10001680	£320,074.68	Basingstoke & Deane B C	Street Cleaning	Fees and hired services

01/07/2019	10001343	£6,507.91	BT Redcare	CCTV	Sub-contracted work non-rechar
15/07/2019	10001479	£3,150.00	East Hampshire D C	Street Cleaning	Payments to other LA's
17/07/2019	10001528	£300.00	Pegasus Building Services (Herriard) Ltd	Bramshot Farm	Purchase of equipment
19/07/2019	10001614	£600.00	Pegasus Building Services (Herriard) Ltd	Off Street Parking	Sub-contracted work non-rechar
02/07/2019	30000181	£3,529.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
20/07/2019	10001558	£105,417.38	REDACTED PERSONAL DATA	Balance Sheet	Payroll deductions - PAYE
31/07/2019	10001666	£706.50	Ricardo -Aea Ltd	Environmental Protection	Software purchase and licences
04/07/2019	10001368	£255.00	Dods Parliamentary Communications Ltd	Strategic Housing Services	Employee training
04/07/2019	30000174	£603.00	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
03/07/2019	10001334	£340.00	Vine Church	Rechargeable Elections	Rental costs
01/07/2019	10001351	£250.00	Chipside Ltd	Off Street Parking	Electricity
10/07/2019	10001439	£522.63	Chipside Ltd	On Street Parking	Software purchase and licences
08/07/2019	10001362	£1,130.00	CMS Training Ltd	Leadership Team	Corporate Mgmt training
01/07/2019	10001286	£894.47	Royal Mail Group Ltd	Rechargeable Elections	Postage costs
12/07/2019	10001441	£317.50	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
15/07/2019	10001478	£1,000.00	Odiham Parish Council	Corporate Communication	Contributions to vol org
03/07/2019	10001308	£630.00	Brown Advertising And Design	Off Street Parking	Printing
15/07/2019	10001595	£250.00	Solace	Leadership Team	Professional subscriptions
20/07/2019	10001562	£106,371.99	REDACTED PERSONAL DATA	Balance Sheet	Payroll deductions - Supn
09/07/2019	10001405	£475.00	REDACTED PERSONAL DATA	Dog Warden	Sub-contracted work non-rechar
01/07/2019	10001404	£594.44	Virgin Media Business	IT Contract	Mobile phone costs
02/07/2019	10001285	£2,577.50	Knight Land Management Ltd	Edenbrook Country Park	Sub-contracted work non-rechar
02/07/2019	10001288	£720.00	Knight Land Management Ltd	Grounds Mtn Contract	Sub-contracted work non-rechar
31/07/2019	10001670	£4,333.33	Penna Plc	Leadership Team	Recruitment advertising
08/07/2019	10001578	£1,905.00	Prism Medical UK	Disabled Facs - Mandatory	Capital grants other - Expend
12/07/2019	10001450	£680.00	Charterhouse Tree Care	Tree Preservation Orders	Grounds maintenance services
14/07/2019	10001468	£4,525.00	Charterhouse Tree Care	Tree Preservation Orders	Grounds maintenance services
31/07/2019	10001693	£1,065.35	Newbury Community Resource Centre	Basingstoke Waste Contract	Sub-contracted work non-rechar
03/07/2019	10001322	£468.00	Hampshire Biodiversity Info Centre	Biodiversity	Sub-contracted work non-rechar
08/07/2019	30000184	£3,000.00	R H Collings And Son	Disabled Facs - Mandatory	Capital grants other - Expend
26/07/2019	10001641	£715.81	Cycle Scheme Limited	Balance Sheet	Staff Loans - Cyclescheme
26/07/2019	10001679	£10,367.00	Ernst & Young Llp	External Audit	Audit fees
23/07/2019	30000204	£7,594.47	Fleet Phoenix	Leadership Team	Fleet Phoenix
07/07/2019	10001355	£820.00	REDACTED PERSONAL DATA	Bramshot Farm	Sub-contracted work non-rechar
15/07/2019	10001465	£2,487.50	Core Technology Systems	IT Contract	Maintenance of equipment
15/07/2019	10001466	£3,980.00	Core Technology Systems	IT Contract	Consultation costs
15/07/2019	10001509	£995.00	Core Technology Systems	IT Contract	Maintenance of equipment
12/07/2019	10001502	£293.58	Warrens Office Limited	Business Support Staff	Printing
01/07/2019	10001569	£20,000.00	REDACTED PERSONAL DATA	Housing Needs Service	Homelessness Costs
24/07/2019	30000205	£580.00	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
11/07/2019	10001401	£2,490.00	Westcountry Paper	Print Room & Photocopying	Paper

18/07/2019	30000236	£1,713.81	Steadfast Automation Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
02/07/2019	10001347	£1,950.00	Computer Salvage Specialists	Basingstoke Waste Contract	Sub-contracted work non-rechar
22/07/2019	10001564	£450.00	JL Mapping Services	Street Cleaning	Sub-contracted work non-rechar
31/07/2019	10001650	£3,676.84	Artelia UK	Investment Property	Sub-contracted work non-rechar
25/07/2019	10001605	£495.00	Farol Limited	Bramshot Farm	Purchase of equipment
31/07/2019	10001673	£3,952.00	Healthmatic Ltd T/A h2evidence	Edenbrook Country Park	Sub-contracted work non-rechar
04/07/2019	10001317	£2,665.00	Haymarket Business Media	Planning Development	Subscriptions
23/07/2019	10001576	£914.91	Software ONE UK Ltd	IT Contract	Software purchase and licences
24/07/2019	10001582	£866.24	Software ONE UK Ltd	IT Contract	Software purchase and licences
20/07/2019	10001501	£2,646.04	REDACTED PERSONAL DATA	Balance Sheet	Payroll deductions - PAYE
20/07/2019	10001559	£4,174.54	REDACTED PERSONAL DATA	Balance Sheet	Payroll deductions - PAYE
04/07/2019	10001303	£375.00	South East Employers	Support To Elected Bodies	Conference expenses
03/07/2019	10001301	£1,715.00	LMS Design	Planning Development	Agency staff
25/07/2019	10001607	£363.00	Oakwood OH Consultancy Ltd	Hackney Carriages	Hackney carriage -drivers lic.
31/07/2019	10001642	£3,350.00	Stewart & Harris Ltd t/a Patrick Parsons	Bramshot Farm	Sub-contracted work non-rechar
16/07/2019	10001542	£3,080.00	Griffin Planning Consultancy Limited	Planning Policy	Agency staff
11/07/2019	30000185	£20,755.50	Rocon Contractors Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
04/07/2019	30000180	£317.61	BJC Design	Disabled Facs - Mandatory	Capital grants other - Expend
12/07/2019	30000186	£2,051.39	BJC Design	Disabled Facs - Mandatory	Capital grants other - Expend
02/07/2019	30000192	£1,132.46	BJC Design	Disabled Facs - Mandatory	Capital grants other - Expend
02/07/2019	30000194	£1,239.08	BJC Design	Disabled Facs - Mandatory	Capital grants other - Expend
16/07/2019	30000209	£311.13	BJC Design	Disabled Facs - Mandatory	Capital grants other - Expend
10/07/2019	10001435	£1,739.00	Park Avenue Recruitment	Planning Development	Agency staff
17/07/2019	10001530	£1,739.00	Park Avenue Recruitment	Planning Development	Agency staff
24/07/2019	10001622	£1,739.00	Park Avenue Recruitment	Planning Development	Agency staff
03/07/2019	10001669	£3,478.00	Park Avenue Recruitment	Planning Development	Agency staff
31/07/2019	10001675	£1,739.00	Park Avenue Recruitment	Planning Development	Agency staff
31/07/2019	10001726	£257.25	Restore Document Management	IT Contract	Maintenance of equipment
09/07/2019	10001386	£300.40	Castle Water Ltd	Admin Bldgs - R & M	Water rates
30/07/2019	10001643	£2,383.33	R J Harris Contracts Ltd	Waste Client Team	Sub-contracted work non-rechar
01/07/2019	10001341	£7,645.00	Beetham Development Consultancy Ltd	Planning Policy	Agency staff
22/07/2019	10001598	£267.99	The Heritage Fruit Tree Company Co	Bramshot Farm	Sub-contracted work non-rechar
04/07/2019	30000183	£2,482.00	A & E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
15/07/2019	30000210	£3,457.00	A & E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
25/07/2019	30000234	£2,669.00	A & E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
15/07/2019	30000235	£5,807.00	A & E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
01/07/2019	10001261	£475.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
01/07/2019	10001263	£665.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
02/07/2019	10001274	£620.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
18/07/2019	10001510	£560.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
24/07/2019	10001591	£1,020.00	NP Tree Management Ltd	Bramshot Farm	Sub-contracted work non-rechar

29/07/2019	10001629	£775.00 NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
14/07/2019	10001442	£1,900.00 ALSOprint Limited	On Street Parking	Printing
16/07/2019	30000197	£872.31 ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
15/07/2019	10001415	£5,250.00 C G Comley & Sons Ltd	Estates/Asset Management	Sub-contracted work non-rechar
31/07/2019	10001687	£625.00 Venture Security Management	Bramshot Farm	Sub-contracted work non-rechar
01/07/2019	10001461	£300.00 REDACTED PERSONAL DATA	Housing Needs Service	Homelessness Costs
10/07/2019	10001406	£7,170.00 Derek Gow Consultancy Ltd	Environment Promotion Strategy	Consultation costs
22/07/2019	30000200	£875.00 REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
09/07/2019	10001381	£1,125.00 Lofthouse Wildlife Surveys	Tree Preservation Orders	Consultation costs
08/07/2019	10001373	£4,000.00 KAPAS Consultancy Ltd	Leadership Team	Consultation costs
03/07/2019	10001330	£259.35 Document Despatch	Waste Contract	Sub-contracted work non-rechar
03/07/2019	10001385	£2,696.31 Document Despatch	Waste Contract	Sub-contracted work non-rechar
08/07/2019	10001413	£632.23 Document Despatch	Waste Education & Comms	Printing
09/07/2019	10001420	£636.28 Document Despatch	Waste Education & Comms	Printing
08/07/2019	10001425	£574.80 Document Despatch	Waste Education & Comms	Printing
18/07/2019	10001508	£2,067.66 Document Despatch	Waste Contract	Sub-contracted work non-rechar
18/07/2019	10001516	£1,082.74 Document Despatch	Waste Contract	Sub-contracted work non-rechar
17/07/2019	10001536	£826.27 Document Despatch	Waste Contract	Sub-contracted work non-rechar
12/07/2019	10001540	£331.97 Document Despatch	Waste Contract	Sub-contracted work non-rechar
02/07/2019	10001350	£42,206.00 Mike Garwood Ltd	Bramshot Farm	Purchase of equipment
02/07/2019	10001354	£1,320.00 Mike Garwood Ltd	Bramshot Farm	Purchase of equipment
02/07/2019	10001358	£11,400.00 Mike Garwood Ltd	Bramshot Farm	Purchase of equipment
01/07/2019	10001269	£1,950.00 AJP Logisticcs Ltd	Edenbrook Country Park	Sub-contracted work non-rechar
16/07/2019	10001489	£3,747.39 Ideagen Gael Ltd	IT Contract	Software purchase and licences
15/07/2019	30000232	£1,675.00 Handicare Accessibility Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
01/07/2019	10001283	£6,021.10 MoJo FP	Corporate Finance	Consultants - projects
27/07/2019	10001677	£6,618.10 MoJo FP	Corporate Finance	Consultants - projects
12/07/2019	10001459	£1,021.70 Shiremead Consultants Ltd	Private Sector Housing	Agency staff
19/07/2019	10001512	£1,459.45 Shiremead Consultants Ltd	Private Sector Housing	Agency staff
26/07/2019	10001619	£509.95 Shiremead Consultants Ltd	Private Sector Housing	Agency staff
19/07/2019	10001544	£275.00 Francis Taylor Building	Planning Development	Consultants - projects
08/07/2019	10001365	£3,696.00 Green Leaves Countryside Contractors Ltd	Odiham Common	Sub-contracted work non-rechar
12/07/2019	10001426	£340.00 Green Leaves Countryside Contractors Ltd	Environment Promotion Strategy	Sub-contracted work non-rechar
16/07/2019	10001499	£870.00 Green Leaves Countryside Contractors Ltd	Environment Promotion Strategy	Sub-contracted work non-rechar
19/07/2019	10001539	£290.00 Green Leaves Countryside Contractors Ltd	Bramshot Farm	Sub-contracted work non-rechar
22/07/2019	10001565	£1,542.00 Green Leaves Countryside Contractors Ltd	Bramshot Farm	Sub-contracted work non-rechar
30/07/2019	10001634	£990.00 Green Leaves Countryside Contractors Ltd	Bramshot Farm	Sub-contracted work non-rechar
30/07/2019	10001637	£290.00 Green Leaves Countryside Contractors Ltd	Bramshot Farm	Sub-contracted work non-rechar
17/07/2019	30000198	£379.17 REDACTED PERSONAL DATA	Environment Promotion Strategy	Employee training
31/07/2019	30000211	£900.00 REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
31/07/2019	30000212	£850.00 REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates

21/07/2019	30000206	£2,088.21	REDACTED PERSONAL DATA	Planning Development	Court costs
01/08/2019	30000215	£1,162.38	Redacted Personal Data	Balance Sheet	Miscellaneous Holding Account
01/08/2019	30000240	£4,475.00	Bentley Mobility Services	Disabled Facs - Mandatory	Capital grants other - Expend
01/08/2019	30000217	£540.00	Foster Properties Fleet Ltd	Housing Needs Service	HB - Local Scheme Rent Rebates
01/08/2019	30000218	£480.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
01/08/2019	30000230	£925.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
01/08/2019	30000231	£2,000.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
01/08/2019	10001692	£8,516.00	Virgin Media Business	IT Contract	Mobile phone costs
01/08/2019	10001738	£1,549.31	Virgin Media Business	IT Contract	Mobile phone costs
01/08/2019	10001682	£3,200.00	KAPAS Consultancy Ltd	Leadership Team	Consultation costs
01/08/2019	10001731	£250.00	Chipside Ltd	Off Street Parking	Software purchase and licences
01/08/2019	10001703	£2,710.00	Nash Contract Services Ltd.	Tree Preservation Orders	Grounds maintenance services
01/08/2019	10001652	£510.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
02/08/2019	30000221	£365.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
02/08/2019	10001733	£536.22	Chipside Ltd	Off Street Parking	Software purchase and licences
02/08/2019	10001790	£323.51	Southern Electric	Off Street Parking	Electricity
02/08/2019	10001672	£2,117.50	LMS Design	Planning Development	Agency staff
02/08/2019	10001671	£1,202.50	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
03/08/2019	10001711	£1,013.75	Redacted Personal Data	Dog Warden	Kennelling fees
03/08/2019	30000245	£515.83	Redacted Personal Data	Support To Elected Bodies	Members IT Allowance
04/08/2019	10001788	£713.85	Redacted Personal Data	Housing Needs Service	Employee training
05/08/2019	10001717	£282.50	NHBS Ltd	Biodiversity	Purchase of equipment
05/08/2019	10001700	£2,490.00	FreestyleIT	IT Contract	Purchase of hardware
05/08/2019	10001691	£6,875.00	Beetham Development Consultancy Ltd	Planning Policy	Agency staff
06/08/2019	10001688	£310.41	Castle Water Ltd	Admin Bldgs - R & M	Water rates
06/08/2019	10001737	£37,650.00	Basingstoke & Deane B C	Customer Services Contracts	Sub-contracted work non-rechar
06/08/2019	30000225	£1,681.20	ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
06/08/2019	30000226	£1,878.00	Bentley Mobility Services	Disabled Facs - Mandatory	Capital grants other - Expend
06/08/2019	30000224	£795.96	BJC Design	Disabled Facs - Mandatory	Capital grants other - Expend
06/08/2019	30000228	£421.74	BJC Design	Disabled Facs - Mandatory	Capital grants other - Expend
06/08/2019	30000227	£4,686.00	SPC Bathrooms Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
06/08/2019	30000223	£8,844.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
06/08/2019	10001685	£300.00	JL Mapping Services	Environmental Protection	Sub-contracted work non-rechar
07/08/2019	10001732	£644.21	Total Gas And Power	Admin Bldgs - R & M	Gas
07/08/2019	10001856	£1,739.00	Park Avenue Recruitment	Planning Development	Agency staff
07/08/2019	10001704	£500.00	New Forest National Park Authority	Planning Policy	Payments to other LA's
07/08/2019	10001716	£4,308.28	POS Enterprises Ltd	Support To Elected Bodies	Employee training
08/08/2019	10001742	£385,993.03	Serco Limited	Basingstoke Waste Contract	Fees and hired services
08/08/2019	10002000	£1,250.00	Redacted Personal Data	Hart Drainage	Sub-contracted work non-rechar
08/08/2019	10001723	£4,446.00	Hampshire County Council	Local Land Charges	Fees and hired services
08/08/2019	10001724	£3,510.00	Hampshire County Council	Local Land Charges	Fees and hired services

08/08/2019	10001729	£3,978.00	Hampshire County Council	Local Land Charges	Fees and hired services
08/08/2019	10001728	£580.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
09/08/2019	10001840	£296.91	Hallmark Vending Ltd	Admin Bldgs - R & M	Vending supplies
09/08/2019	10001906	£1,750.00	Pegasus Building Services (Herriard) Ltd	Estates/Asset Management	Sub-contracted work non-rechar
09/08/2019	10001815	£378.00	BC Accommodation Ltd	Housing Needs Service	B & BR allowance payments
09/08/2019	10001747	£1,872.00	Transform Housing & Support	Housing Needs Service	Homelessness Costs
09/08/2019	10001745	£784.45	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
11/08/2019	10001755	£590.00	Redacted Personal Data	Dog Warden	Sub-contracted work non-rechar
12/08/2019	10001973	£250.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
12/08/2019	10001761	£500.00	Redacted Personal Data	Biodiversity	Sub-contracted work non-rechar
12/08/2019	10001769	£1,750.00	Pegasus Building Services (Herriard) Ltd	Fleet Pond	R & M - land and buildings
13/08/2019	10001779	£188,836.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
13/08/2019	30000241	£30,281.00	Redacted Personal Data	Balance Sheet	SANGS
13/08/2019	10001782	£255.00	Specsavers Corporate Eyecare	HR Contract	Medical fees
14/08/2019	10001822	£724.49	Zip Heaters (UK) Limited	Admin Bldgs - R & M	R & M - plant & equipment
14/08/2019	10001820	£11,900.00	Mike Garwood Ltd	Bramshot Farm	Purchase of equipment
14/08/2019	10001821	£4,300.00	Mike Garwood Ltd	Bramshot Farm	Purchase of equipment
14/08/2019	30000244	£2,000.00	BJC Design	Disabled Facs - Mandatory	Capital grants other - Expend
14/08/2019	10001828	£1,739.00	Park Avenue Recruitment	Planning Development	Agency staff
14/08/2019	10001810	£642.29	Neopost Ltd	Print Room & Photocopying	Purchase of equipment
16/08/2019	10001833	£4,783.43	Npower	Admin Bldgs - R & M	Electricity
16/08/2019	10001800	£3,600.00	MoJo FP	Corporate Finance	Consultants - projects
16/08/2019	10001807	£3,770.00	Prism Medical UK	Disabled Facs - Mandatory	Capital grants other - Expend
16/08/2019	10001826	£250.00	The Crondall & Ewshot Village Pump Group	Health and Wellbeing	Contributions to vol org
16/08/2019	10001803	£734.95	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
18/08/2019	10001978	£450.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
18/08/2019	10001817	£580.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
19/08/2019	10001835	£317.50	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
19/08/2019	30000249	£494.00	A & E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
19/08/2019	30000248	£3,080.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
19/08/2019	30000251	£2,046.15	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
19/08/2019	30000252	£1,040.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
19/08/2019	30000250	£1,675.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
20/08/2019	10001799	£106,450.83	REDACTED PERSONAL DATA	Balance Sheet	Payroll deductions - Supn
20/08/2019	10001796	£4,302.06	REDACTED PERSONAL DATA	Balance Sheet	Payroll deductions - PAYE
20/08/2019	10001794	£1,291.05	REDACTED PERSONAL DATA	Balance Sheet	Payroll deductions - PAYE
20/08/2019	10001792	£3,390.49	REDACTED PERSONAL DATA	Balance Sheet	Payroll deductions - PAYE
20/08/2019	10001795	£107,158.78	Inland Revenue	Balance Sheet	Payroll deductions - PAYE
20/08/2019	10001831	£633.00	Venus Recruitment Ltd	Business Support Staff	Agency staff
21/08/2019	10001838	£896.00	Software ONE UK Ltd	IT Contract	Software purchase and licences
21/08/2019	10001851	£1,739.00	Park Avenue Recruitment	Planning Development	Agency staff

22/08/2019	10001987	£1,690.00	Green Leaves Countryside Contractors Ltd	Bramshot Farm	Sub-contracted work non-rechar
22/08/2019	10001861	£633.00	Venus Recruitment Ltd	Business Support Staff	Agency staff
22/08/2019	10001848	£4,200.00	East Hampshire D C	Street Cleaning	Payments to other LA's
22/08/2019	10001857	£420.00	1st Call Trees Ltd	Tree Preservation Orders	Grounds maintenance services
23/08/2019	10001972	£700.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
23/08/2019	10001862	£3,697.25	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contract cleaning
23/08/2019	30000254	£540.00	Foster Properties Fleet Ltd	Housing Needs Service	HB - Local Scheme Rent Rebates
23/08/2019	10001839	£468.70	Hampshire Media Ltd	Planning Development	Advertising
23/08/2019	10001877	£1,008.00	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
23/08/2019	10001844	£400.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
25/08/2019	10001872	£400.00	Redacted Personal Data	Small SANG Sites	Sub-contracted work non-rechar
26/08/2019	10001870	£4,360.00	Redacted Personal Data	Environment Promotion Strategy	Sub-contracted work non-rechar
26/08/2019	10001869	£580.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
27/08/2019	30000257	£2,035.31	BJC Design	Disabled Facs - Mandatory	Capital grants other - Expend
27/08/2019	10001891	£700.00	Pegasus Building Services (Herriard) Ltd	Estates/Asset Management	Sub-contracted work non-rechar
27/08/2019	30000267	£78,852.50	Blackwater & Hawley T C	Other Operating Expenditure	Precepts paid
27/08/2019	30000259	£111,137.08	Church Crookham Parish Council	Other Operating Expenditure	Precepts paid
27/08/2019	30000260	£35,133.00	Crondall Parish Council	Other Operating Expenditure	Precepts paid
27/08/2019	30000261	£66,415.00	Crookham Village Parish Council	Other Operating Expenditure	Precepts paid
27/08/2019	30000271	£67,865.00	Elvetham Heath Parish Council	Other Operating Expenditure	Precepts paid
27/08/2019	30000270	£39,488.50	Eversley Parish Council	Other Operating Expenditure	Precepts paid
27/08/2019	30000269	£521,918.00	Fleet Town Council	Other Operating Expenditure	Precepts paid
27/08/2019	30000268	£106,149.50	Hartley Wintney Parish Council	Other Operating Expenditure	Precepts paid
27/08/2019	30000266	£199,200.00	Hook Parish Council	Other Operating Expenditure	Precepts paid
27/08/2019	30000272	£82,828.00	Odiham Parish Council	Other Operating Expenditure	Precepts paid
27/08/2019	30000265	£231,409.50	Yateley Town Council	Other Operating Expenditure	Precepts paid
28/08/2019	10001905	£2,770.00	Pegasus Building Services (Herriard) Ltd	Estates/Asset Management	Sub-contracted work non-rechar
28/08/2019	30000264	£800.00	Foster Properties Fleet Ltd	Housing Needs Service	HB - Local Scheme Rent Rebates
28/08/2019	10001894	£1,739.00	Park Avenue Recruitment	Planning Development	Agency staff
29/08/2019	30000273	£550.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
29/08/2019	10001893	£3,676.84	Artelia UK	Investment Property	Sub-contracted work non-rechar
30/08/2019	10001903	£1,180.00	Green Leaves Countryside Contractors Ltd	Edenbrook Country Park	Sub-contracted work non-rechar
30/08/2019	10001914	£4,734.37	Hampshire County Council	Hart Drainage	Sub-contracted work non-rechar
30/08/2019	10001919	£20,614.00	Penna Plc	Leadership Team	Recruitment advertising
30/08/2019	10001867	£6,825.00	Redacted Personal Data	Leadership Team	Consultation costs
30/08/2019	10001907	£961.20	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
30/08/2019	10001898	£21,053.00	Capita Business Services Ltd	Revenues & Benefits Contract	Sub-contracted work non-rechar
30/08/2019	10001899	£8,050.00	Capita Business Services Ltd	Revenues & Benefits Contract	Sub-contracted work non-rechar
30/08/2019	10001904	£14,915.70	Capita Business Services Ltd	Revenues & Benefits Contract	Sub-contracted work non-rechar
30/08/2019	10001912	£85,666.67	Basingstoke & Deane B C	Street Cleaning	Fees and hired services
31/08/2019	10002009	£929.76	Redacted Personal Data	Basingstoke Waste Contract	Sub-contracted work non-rechar



31/08/2019	10001980	£2,383.33 R J Harris Contracts Ltd	Waste Client Team	Sub-contracted work non-rechar
01/09/2019	10002018	£563.71 Virgin Media Business	IT Contract	Mobile phone costs
02/09/2019	10002043	£4,234.00 A & C Weber UK Ltd	Waste Contract	Recovery of costs
02/09/2019	10001908	£1,100.00 Amb Tree Services	Tree Preservation Orders	Grounds maintenance services
02/09/2019	10001966	£927.50 LMS Design	Planning Development	Agency staff
02/09/2019	10001924	£18,085.50 Quentin Hunt	Env Health Commercial	Legal services
02/09/2019	30000278	£575.00 REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
03/09/2019	10001930	£4,000.00 KAPAS Consultancy Ltd	Leadership Team	Consultation costs
03/09/2019	10001943	£920.00 NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
03/09/2019	30000327	£8,374.15 REDACTED PERSONAL DATA	Disabled Facs - Mandatory	Capital grants other - Expend
03/09/2019	10001984	£333.87 Southern Electric	Off Street Parking	Electricity
04/09/2019	10001971	£72,910.90 Basingstoke & Deane B C	Legal Services	Fees and hired services
04/09/2019	10002010	£1,739.00 Park Avenue Recruitment	Planning Development	Agency staff
04/09/2019	10001960	£4,635.00 REDACTED PERSONAL DATA	Edenbrook Country Park	Sub-contracted work non-rechar
05/09/2019	10002001	£1,560.00 Computer Salvage Specialists	Basingstoke Waste Contract	Sub-contracted work non-rechar
05/09/2019	10001988	£938.57 Radian Receipts	Housing Needs Service	HB - Local Scheme Rent Rebates
05/09/2019	10002003	£1,789.89 Vip-System	Hackney Carriages	Purchase of equipment
06/09/2019	30000283	£8,075.00 A & E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
06/09/2019	10002184	£1,064.00 BC Accommodation Ltd	Housing Needs Service	B & BR allowance payments
06/09/2019	10002190	£294.00 BC Accommodation Ltd	Housing Needs Service	B & BR allowance payments
06/09/2019	10002191	£686.00 BC Accommodation Ltd	Housing Needs Service	B & BR allowance payments
06/09/2019	30000281	£726.75 BJC Design	Disabled Facs - Mandatory	Capital grants other - Expend
06/09/2019	30000282	£636.12 BJC Design	Disabled Facs - Mandatory	Capital grants other - Expend
06/09/2019	30000306	£2,104.20 BJC Design	Disabled Facs - Mandatory	Capital grants other - Expend
06/09/2019	30000326	£1,104.98 BJC Design	Disabled Facs - Mandatory	Capital grants other - Expend
06/09/2019	10002083	£415.44 Hallmark Vending Ltd	Admin Bldgs - R & M	Food and catering
06/09/2019	10002004	£1,012.95 Shiremead Consultants Ltd	Private Sector Housing	Agency staff
06/09/2019	30000284	£775.00 REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
08/09/2019	10002073	£435.00 REDACTED PERSONAL DATA	Dog Warden	Sub-contracted work non-rechar
09/09/2019	10002024	£9,300.00 Aylesbury Vale District Council	Leadership Team	Consultants - projects
09/09/2019	30000285	£800.00 REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
09/09/2019	30000286	£900.00 REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
09/09/2019	30000288	£800.00 REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
09/09/2019	10002048	£550.00 Farol Limited	Environment Promotion Strategy	Vehicle servicing and maint.
09/09/2019	10002052	£550.00 Farol Limited	Environment Promotion Strategy	Vehicle servicing and maint.
09/09/2019	30000290	£2,000.00 Handicare Accessibility Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
09/09/2019	10002021	£549.78 Index Recruitment Limited	Waste Client Team	Agency staff
09/09/2019	10002046	£526,947.00 Mendip District Council	5 Council Contract - Capita	Consultants - projects
09/09/2019	30000289	£900.00 REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
09/09/2019	10002022	£1,234.75 Royal Mail Group Ltd	Register Of Electors	Postage costs
09/09/2019	10002064	£385,993.03 Serco Limited	Basingstoke Waste Contract	Fees and hired services

09/09/2019	10002068	£4,762.50 Serco Limited	Waste Contract	Sub-contracted work non-rechar
09/09/2019	30000291	£1,928.33 Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
09/09/2019	30000287	£900.00 REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
09/09/2019	30000292	£9,370.00 REDACTED PERSONAL DATA	Disabled Facs - Mandatory	Capital grants other - Expend
10/09/2019	30000293	£1,247.71 BJC Design	Disabled Facs - Mandatory	Capital grants other - Expend
10/09/2019	10002019	£450.00 FreestyleIT	IT Contract	Maintenance of equipment
10/09/2019	10002278	£2,268.75 Inception Planning Limited	Planning Policy	Agency staff
10/09/2019	10002014	£5,253.20 Software ONE UK Ltd	IT Contract	Maintenance of equipment
10/09/2019	10002017	£2,024.00 Software ONE UK Ltd	IT Contract	Maintenance of equipment
10/09/2019	30000294	£13,863.43 Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
11/09/2019	10002027	£4,550.00 Bentley Mobility Services	Disabled Facs - Mandatory	Capital grants other - Expend
11/09/2019	10002070	£1,052.25 Cirrus Research Plc	Environmental Protection	Purchase of equipment
11/09/2019	10002034	£1,792.50 Core Technology Systems	IT Contract	Maintenance of equipment
11/09/2019	30000295	£3,662.00 Easycare Systems Limited	Disabled Facs - Mandatory	Capital grants other - Expend
11/09/2019	30000299	£824.18 Foster Properties Fleet Ltd	Housing Needs Service	HB - Local Scheme Rent Rebates
11/09/2019	10002033	£4,310.00 Green Leaves Countryside Contractors Ltd	Environment Promotion Strategy	Sub-contracted work non-rechar
11/09/2019	30000316	£7,068.00 Kincliff Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
11/09/2019	10002028	£900.00 REDACTED PERSONAL DATA	HR Contract	Corporate Mgmt training
11/09/2019	10002069	£430.00 Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
11/09/2019	30000300	£1,083.33 Prestige Developments	Disabled Facs - Mandatory	Capital grants other - Expend
11/09/2019	10002030	£312.92 Signway Supplies (Datchet) Ltd	Street Furniture	Purchase of equipment
12/09/2019	10002039	£520.00 1st Call Trees Ltd	Tree Preservation Orders	Grounds maintenance services
12/09/2019	10002040	£1,636.00 1st Call Trees Ltd	Tree Preservation Orders	Grounds maintenance services
12/09/2019	30000296	£1,085.54 BJC Design	Disabled Facs - Mandatory	Capital grants other - Expend
12/09/2019	10002091	£605.29 Castle Water Ltd	Admin Bldgs - R & M	Water rates
12/09/2019	10002036	£425.00 Country Care Southern Ltd	Bramshot Farm	Sub-contracted work non-rechar
12/09/2019	10002066	£460.00 NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
12/09/2019	10002067	£4,403.39 Npower	Admin Bldgs - R & M	Electricity
12/09/2019	10002051	£1,630.00 Penna Plc	Leadership Team	Recruitment advertising
12/09/2019	30000303	£1,000.00 REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
13/09/2019	10002192	£686.00 BC Accommodation Ltd	Housing Needs Service	B & BR allowance payments
13/09/2019	30000302	£1,745.00 REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
13/09/2019	10002053	£1,003.50 Shiremead Consultants Ltd	Private Sector Housing	Agency staff
13/09/2019	30000301	£380.00 REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
13/09/2019	30000304	£288.64 REDACTED PERSONAL DATA	Revenues & Benefits Contract	Sub-contracted work non-rechar
16/09/2019	10002061	£957.00 BCA Landbased Training	Environment Promotion Strategy	Employee training
16/09/2019	10002071	£562.00 Hampshire County Council	Environmental Protection	Legal services
16/09/2019	10002059	£310.00 NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
16/09/2019	10002088	£7,577.59 Royal Mail Group Ltd	Register Of Electors	Postage costs
16/09/2019	10002111	£1,788.39 Royal Mail Group Ltd	Register Of Electors	Postage costs
17/09/2019	10002072	£3,036.00 Architrail Velosolutions UK Ltd	Edenbrook Country Park	Sub-contracted work non-rechar

17/09/2019	10002075	£700.07	Index Recruitment Limited	Waste Client Team	Agency staff
17/09/2019	10002077	£2,295.13	Index Recruitment Limited	Waste Client Team	Agency staff
17/09/2019	10002058	£2,750.00	REDACTED PERSONAL DATA	Edenbrook Country Park	Sub-contracted work non-rechar
17/09/2019	10002084	£317.50	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
18/09/2019	10002085	£820.00	AECOM Infrastructure & Env UK Ltd	Planning Policy	Consultants - projects
18/09/2019	10002089	£310.41	Castle Water Ltd	Admin Bldgs - R & M	Water rates
18/09/2019	10002090	£462.00	Event-X Ltd	Leadership Team	Employee training
18/09/2019	10002097	£1,739.00	Park Avenue Recruitment	Planning Development	Agency staff
18/09/2019	30000308	£980.00	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
18/09/2019	10002251	£1,225.00	WSP Group	Phoenix Green, Hartley Wintney	Improvement works
19/09/2019	10002241	£10,367.00	Ernst & Young Llp	External Audit	Audit fees
19/09/2019	30000309	£1,806.56	Foster Properties Fleet Ltd	Housing Needs Service	HB - Local Scheme Rent Rebates
19/09/2019	30000312	£750.00	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
20/09/2019	30000314	£383.85	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
20/09/2019	10002118	£108,312.15	Hampshire Pension Fund	Balance Sheet	Payroll deductions - Supn
20/09/2019	10002116	£4,926.24	REDACTED PERSONAL DATA	Balance Sheet	Payroll deductions - PAYE
20/09/2019	10002114	£1,290.85	REDACTED PERSONAL DATA	Balance Sheet	Payroll deductions - PAYE
20/09/2019	10002113	£3,737.27	REDACTED PERSONAL DATA	Balance Sheet	Payroll deductions - PAYE
20/09/2019	10002115	£108,814.08	Inland Revenue	Balance Sheet	Payroll deductions - PAYE
20/09/2019	10002138	£1,782.00	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
20/09/2019	10002126	£472.31	Warrens Office Limited	Business Support Staff	Printing
22/09/2019	10002128	£400.00	K.Smith Field Services	Bramshot Farm	Sub-contracted work non-rechar
22/09/2019	30000317	£950.27	Steadfast Automation Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
23/09/2019	10002203	£537.63	Castle Water Ltd	Admin Bldgs - R & M	Water rates
23/09/2019	10002136	£350.00	Crossways Transport	Environment Promotion Strategy	Sub-contracted work non-rechar
23/09/2019	10002123	£300.00	JL Mapping Services	Street Cleaning	Sub-contracted work non-rechar
23/09/2019	10002141	£2,798.41	Royal Mail Group Ltd	Register Of Electors	Postage costs
23/09/2019	10002121	£800.00	Tree Care Associates Ltd	Tree Preservation Orders	Consultation costs
23/09/2019	10002131	£633.00	Venus Recruitment Ltd	Business Support Staff	Agency staff
24/09/2019	10002171	£15,331.00	Ernst & Young Llp	External Audit	Audit fees
24/09/2019	10002143	£565.81	Index Recruitment Limited	Waste Client Team	Agency staff
24/09/2019	10002139	£1,580.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
24/09/2019	10002195	£2,203.23	Sci Print Ltd	Register Of Electors	Postage costs
24/09/2019	10002133	£882.22	Software ONE UK Ltd	IT Contract	Software purchase and licences
25/09/2019	10002175	£263.11	Corporate Medical Services	HR Contract	Sub-contracted work non-rechar
25/09/2019	10002155	£272.65	Elmdale Maintenance Ltd	Print Room & Photocopying	Photocopying
25/09/2019	10002178	£1,155.00	LMS Design	Planning Development	Agency staff
25/09/2019	10002209	£4,711.92	Sci Print Ltd	Rechargeable Elections	Printing
26/09/2019	30000324	£775.13	BJC Design	Disabled Facs - Mandatory	Capital grants other - Expend
26/09/2019	10002187	£550.00	CadMap	Planning Development	Tech consult - Legal advice
26/09/2019	10002200	£708.65	Flowbird Smart City UK	Off Street Parking	Ticket machines

26/09/2019	10002206	£4,895.00	Green Leaves Countryside Contractors Ltd	Edenbrook Country Park	Sub-contracted work non-rechar
26/09/2019	10002213	£1,022.00	Green Leaves Countryside Contractors Ltd	Edenbrook Country Park	Sub-contracted work non-rechar
26/09/2019	30000322	£530,565.71	Hampshire County Council	Balance Sheet	Developers Conts - Education
26/09/2019	30000321	£672.78	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
26/09/2019	10002219	£3,502.00	Prism Medical UK	Disabled Facs - Mandatory	Capital grants other - Expend
26/09/2019	30000323	£8,612.58	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
26/09/2019	30000318	£930.00	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
26/09/2019	30000319	£400.00	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
26/09/2019	10002194	£3,000.00	WRVS Luncheon Club	Hart Development	Grants
27/09/2019	10002231	£3,676.84	Artelia UK	Investment Property	Sub-contracted work non-rechar
27/09/2019	10002197	£2,239.30	Elmdale Maintenance Ltd	Print Room & Photocopying	Photocopying
27/09/2019	10002196	£513.00	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
27/09/2019	10002212	£333.84	Warrens Office Limited	Admin Bldgs - R & M	Food and catering
29/09/2019	10002214	£633.00	Venus Recruitment Ltd	Business Support Staff	Agency staff
30/09/2019	10002202	£312.00	Frasers Office Supplies Ltd	Business Support Staff	Purchase of equipment
30/09/2019	10002257	£344.00	JL Mapping Services	Street Cleaning	Sub-contracted work non-rechar
30/09/2019	10002268	£1,065.35	Newbury Community Resource Centre	Basingstoke Waste Contract	Sub-contracted work non-rechar
30/09/2019	10002312	£2,383.33	R J Harris Contracts Ltd	Waste Client Team	Sub-contracted work non-rechar
30/09/2019	10002240	£1,012.48	Royal Mail Group Ltd	Register Of Electors	Postage costs
30/09/2019	10002247	£2,945.00	Shelley Signs Ltd	Edenbrook Country Park	Purchase of equipment
30/09/2019	10002215	£390.00	Valens Water Limited	Admin Bldgs - R & M	Purchase of equipment
30/09/2019	10002291	£625.00	Venture Security Management	Bramshot Farm	Sub-contracted work non-rechar
01/10/2019	10002236	£7,000.00	Accordio Ltd	Leadership Team	Consultation costs
01/10/2019	10002438	£6,507.91	BT Redcare	CCTV	Sub-contracted work non-rechar
01/10/2019	10002297	£500.00	Chipside Ltd	Off Street Parking	Software purchase and licences
01/10/2019	10002222	£3,048.20	REDACTED PERSONAL DATA	Environment Promotion Strategy	Clothing and uniforms
01/10/2019	10002315	£672.00	Everyone Active (SLM Ltd)	Rechargeable Elections	Room & office rents
01/10/2019	10002245	£2,837.60	Gristman Tree Surgery Ltd	Odiham Common	Sub-contracted work non-rechar
01/10/2019	10002248	£375.00	Gristman Tree Surgery Ltd	Odiham Common	Sub-contracted work non-rechar
01/10/2019	10002229	£1,014.00	Knight Land Management Ltd	Elvetham Heath Nature Reserve	Sub-contracted work non-rechar
01/10/2019	10002382	£6,000.00	MoJo FP	Corporate Finance	Consultants - projects
01/10/2019	10002349	£300.00	Pegasus Building Services (Herriard) Ltd	Off Street Parking	Sub-contracted work non-rechar
01/10/2019	10002339	£118,114.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
01/10/2019	10002317	£1,119.77	Virgin Media Business	IT Contract	Mobile phone costs
02/10/2019	30000325	£950.00	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
02/10/2019	10002412	£4,000.00	KAPAS Consultancy Ltd	Leadership Team	Consultants - projects
03/10/2019	10002259	£810.00	Green Leaves Countryside Contractors Ltd	Edenbrook Country Park	Sub-contracted work non-rechar
03/10/2019	10002288	£600.00	JGP Resourcing Limited	HR Contract	Fees and hired services
03/10/2019	10002282	£540.00	The Risk Busters Ltd	Env Health Commercial	Agency staff
04/10/2019	10002383	£1,568.00	BC Accommodation Ltd	Housing Needs Service	B & BR allowance payments
04/10/2019	10002364	£531.34	Hallmark Vending Ltd	Admin Bldgs - R & M	Food and catering

04/10/2019	10002276	£1,476.00	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
04/10/2019	10002277	£633.00	Venus Recruitment Ltd	Business Support Staff	Agency staff
05/10/2019	10002269	£300.40	Castle Water Ltd	Admin Bldgs - R & M	Water rates
06/10/2019	10002272	£375.00	REDACTED PERSONAL DATA	Tree Preservation Orders	Grounds maintenance services
06/10/2019	10002379	£3,416.44	Universal Contracting Limited	Admin Bldgs - R & M	R & M - plant & equipment
07/10/2019	10002286	£280.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
07/10/2019	30000330	£1,776.00	Prism Medical UK	Disabled Facs - Mandatory	Capital grants other - Expend
07/10/2019	10002359	£5,415.92	Sci Print Ltd	Register Of Electors	Postage costs
07/10/2019	10002370	£260.00	Sci Print Ltd	Register Of Electors	Printing
08/10/2019	10002331	£37,650.00	Basingstoke & Deane B C	Customer Services Contracts	Sub-contracted work non-rechar
08/10/2019	10002332	£34,509.88	Basingstoke & Deane B C	Licences	Payments to other LA's
08/10/2019	10002304	£22,500.00	East Hampshire D C	Business Support Staff	Fees and hired services
08/10/2019	10002295	£680.89	Index Recruitment Limited	Waste Client Team	Agency staff
08/10/2019	30000339	£660.00	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
08/10/2019	10002335	£198,610.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
08/10/2019	10002348	£662.59	Total Gas And Power	Admin Bldgs - R & M	Gas
09/10/2019	10002307	£475.00	Pegasus Building Services (Herriard) Ltd	Rechargeable Elections	Election Expenses
09/10/2019	10002308	£500.00	Pegasus Building Services (Herriard) Ltd	Rechargeable Elections	Election Expenses
09/10/2019	10002439	£1,020.03	PHS Group Plc	Admin Bldgs - R & M	Laundry
09/10/2019	10002422	£385,993.03	Serco Limited	Basingstoke Waste Contract	Fees and hired services
09/10/2019	10002319	£633.00	Venus Recruitment Ltd	Business Support Staff	Agency staff
10/10/2019	30000336	£388.00	A & E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
10/10/2019	30000333	£365.18	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
10/10/2019	30000335	£843.30	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
10/10/2019	10002501	£1,560.00	Computer Salvage Specialists	Basingstoke Waste Contract	Sub-contracted work non-rechar
10/10/2019	10002326	£497.50	Core Technology Systems	IT Contract	Maintenance of equipment
10/10/2019	10002340	£833.33	Cycle Scheme Limited	Balance Sheet	Staff Loans - Cyclescheme
10/10/2019	10002325	£1,822.14	Hampshire County Council	Planning Policy	Payments to other LA's
10/10/2019	10002337	£9,789.00	Hampshire County Council	Local Land Charges	Fees and hired services
10/10/2019	30000390	£1,561.00	Martin & Co	Housing Needs Service	HB - Local Scheme Rent Rebates
11/10/2019	30000334	£800.00	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
11/10/2019	10002344	£4,527.00	Green Leaves Countryside Contractors Ltd	Edenbrook Country Park	Sub-contracted work non-rechar
11/10/2019	10002341	£1,464.75	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
11/10/2019	30000332	£13,930.96	REDACTED PERSONAL DATA	Disabled Facs - Mandatory	Capital grants other - Expend
12/10/2019	10002336	£425.00	ALSOprint Limited	On Street Parking	Printing
14/10/2019	10002346	£389.00	Act Now Training Ltd	Leadership Team	Employee training
14/10/2019	30000341	£1,000.00	ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
14/10/2019	30000345	£1,000.00	ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
14/10/2019	30000344	£12,715.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
14/10/2019	10002365	£1,177.04	Royal Mail Group Ltd	Register Of Electors	Postage costs
14/10/2019	30000342	£8,323.50	Simon Hutchings Building And Maintenance	Disabled Facs - Mandatory	Capital grants other - Expend

14/10/2019	30000346	£15,000.00	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
15/10/2019	10002362	£85,666.67	Basingstoke & Deane B C	Street Cleaning	Fees and hired services
15/10/2019	10002355	£556.22	Index Recruitment Limited	Waste Client Team	Agency staff
15/10/2019	10002377	£4,302.89	Npower	Admin Bldgs - R & M	Electricity
16/10/2019	10002358	£1,000.00	Aquamaintain Ltd	Elvetham Heath Nature Reserve	Sub-contracted work non-rechar
16/10/2019	10002376	£733.05	Chartered Institute Of Env Health	Env Health Commercial	Employee training
16/10/2019	10002392	£262.16	Npower	Admin Bldgs - R & M	Electricity
16/10/2019	30000352	£256.00	Planning Portal	Planning Development	Planning - application fees
16/10/2019	30000354	£256.00	Planning Portal	Planning Development	Planning - application fees
16/10/2019	10002423	£317.50	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
16/10/2019	10002363	£1,895.00	Socitm Ltd	Corporate Communication	Subscriptions
16/10/2019	30000349	£6,423.00	REDACTED PERSONAL DATA	Disabled Facs - Mandatory	Capital grants other - Expend
16/10/2019	10001895	£1,091.03	Teambuild Events Limited	Business Support Staff	Employee training
17/10/2019	10002375	£633.00	Venus Recruitment Ltd	Business Support Staff	Agency staff
18/10/2019	30000356	£540.00	Foster Properties Fleet Ltd	Housing Needs Service	HB - Local Scheme Rent Rebates
18/10/2019	10002368	£301.90	Hampshire Media Ltd	Planning Development	Advertising
18/10/2019	30000357	£1,700.00	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
18/10/2019	10002401	£1,246.50	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
19/10/2019	10002384	£300.00	Church Crookham Baptist Church	Rechargeable Elections	Room & office rents
20/10/2019	10002386	£1,000.00	REDACTED PERSONAL DATA	Disabled Facs - Mandatory	Capital grants other - Expend
21/10/2019	30000361	£428.00	A & E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
21/10/2019	30000366	£4,758.00	Closomat Limited	Disabled Facs - Mandatory	Capital grants other - Expend
21/10/2019	10002400	£390.00	Green Leaves Countryside Contractors Ltd	Edenbrook Country Park	Sub-contracted work non-rechar
21/10/2019	10002404	£465.00	Green Leaves Countryside Contractors Ltd	Environment Promotion Strategy	Sub-contracted work non-rechar
21/10/2019	30000365	£1,010.83	Hart Carpets	Disabled Facs - Mandatory	Capital grants other - Expend
21/10/2019	30000363	£1,250.00	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
22/10/2019	10002406	£556.22	Index Recruitment Limited	Waste Client Team	Agency staff
22/10/2019	10002398	£300.00	JL Mapping Services	Street Cleaning	Sub-contracted work non-rechar
22/10/2019	10002396	£860.23	Software ONE UK Ltd	IT Contract	Software purchase and licences
22/10/2019	10002410	£506.40	Venus Recruitment Ltd	Business Support Staff	Agency staff
22/10/2019	10002408	£3,100.00	WSP Group	Hart Drainage	Sub-contracted work non-rechar
23/10/2019	10002429	£5,000.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
23/10/2019	10002424	£968.00	The Learn Centre Limited	HR Contract	Corporate Mgmt training
24/10/2019	10002428	£139,630.00	Idox Software Limited	Business Support Staff	Software purchase and licences
24/10/2019	10002436	£600.00	JGP Resourcing Limited	HR Contract	Fees and hired services
24/10/2019	30000389	£2,153.00	Martin & Co	Housing Needs Service	HB - Local Scheme Rent Rebates
24/10/2019	30000367	£1,345.00	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
25/10/2019	30000369	£350.19	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
25/10/2019	10002420	£301.90	Hampshire Media Ltd	Planning Development	Advertising
25/10/2019	10002421	£260.20	Hampshire Media Ltd	Highways Traffic Management	Purchase of equipment
25/10/2019	10002431	£345.00	JL Mapping Services	Environment Promotion Strategy	Sub-contracted work non-rechar

25/10/2019	30000370	£3,891.00 Kincliff Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
25/10/2019	30000371	£1,386.00 Planning Portal	Planning Development	Planning - application fees
25/10/2019	10002433	£1,464.75 Shiremead Consultants Ltd	Private Sector Housing	Agency staff
25/10/2019	30000374	£900.00 REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
26/10/2019	10002441	£1,580.00 P A Welding	Edenbrook Country Park	Sub-contracted work non-rechar
28/10/2019	30000376	£5,171.88 REDACTED PERSONAL DATA	Balance Sheet	SAMM
28/10/2019	30000378	£540.00 Foster Properties Fleet Ltd	Housing Needs Service	HB - Local Scheme Rent Rebates
28/10/2019	30000379	£720.00 Foster Properties Fleet Ltd	Housing Needs Service	HB - Local Scheme Rent Rebates
28/10/2019	10002482	£3,668.07 YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contract cleaning
29/10/2019	30000385	£3,929.00 A & E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
29/10/2019	30000386	£4,670.00 A & E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
29/10/2019	30000384	£353.61 BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
29/10/2019	10002452	£480.00 Fleet Town Council	Rechargeable Elections	Room & office rents
29/10/2019	10002448	£3,430.00 Francis Taylor Building	Planning Development	Consultants - projects
29/10/2019	10002449	£2,780.00 Green Leaves Countryside Contractors Ltd	Biodiversity	Sub-contracted work non-rechar
29/10/2019	10002447	£306.88 Index Recruitment Limited	Waste Client Team	Agency staff
29/10/2019	10002484	£71,753.77 Rushmoor Borough Council	Building Control - Fee Earning	Fees and hired services
29/10/2019	10002451	£498.00 Safety 1st	Health & Safety	Employee training
30/10/2019	10002473	£600.00 CSL Fleet Ltd	Basingstoke Waste Contract	Sub-contracted work non-rechar
30/10/2019	10002453	£438.88 Venus Recruitment Ltd	Business Support Staff	Agency staff
31/10/2019	30000380	£570.00 A & E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
31/10/2019	10002503	£624.00 Fleet Town Council	Rechargeable Elections	Room & office rents
31/10/2019	10002486	£6,100.00 Footprint Ecology Ltd	Edenbrook Country Park	Sub-contracted work non-rechar
31/10/2019	30000382	£462.00 Planning Portal	Planning Development	Planning - application fees
31/10/2019	30000381	£8,778.00 REDACTED PERSONAL DATA	Planning Development	Miscellaneous - projects
01/11/2019	10002643	£4,900.00 Astun Technology Ltd	Business Support Staff	Fees and hired services
01/11/2019	10002932	£931.00 Cherith Simmons Learning	HR Contract	Corporate Mgmt training
01/11/2019	10002570	£250.00 Chipside Ltd	Off Street Parking	Software purchase and licences
01/11/2019	10002543	£1,350.00 McKenzie Human Resources LLP	HR Contract	Corporate Mgmt training
01/11/2019	10002477	£6,900.00 MoJo FP	Corporate Finance	Consultants - projects
01/11/2019	10002488	£5,258.96 Sci Print Ltd	Register Of Electors	Postage costs
01/11/2019	10002487	£4,725.00 Scofell Commercial landscapes	Edenbrook Country Park	Sub-contracted work non-rechar
01/11/2019	10002490	£951.75 Shiremead Consultants Ltd	Private Sector Housing	Agency staff
01/11/2019	10002587	£1,870.00 St John's Chambers	Neighbourhood Planning	Consultants - projects
01/11/2019	10002559	£3,660.00 Virgin Media Business	IT Contract	Mobile phone costs
01/11/2019	10002623	£610.91 Virgin Media Business	IT Contract	Mobile phone costs
03/11/2019	10002499	£500.00 REDACTED PERSONAL DATA	Disabled Facs - Mandatory	Capital grants other - Expend
04/11/2019	10002489	£1,013.75 Bowenhurst Kennels	Dog Warden	Kennelling fees
04/11/2019	10002520	£3,141.98 Farol Limited	Environment Promotion Strategy	Vehicle servicing and maint.
04/11/2019	10002498	£1,052.75 Hampshire County Council	Kingsway Flood Alleviation Sch	Consultation costs
04/11/2019	10002500	£538.37 Hampshire County Council	Hart Drainage	Sub-contracted work non-rechar

04/11/2019	10002505	£74,000.00	Southern Domestic Abuse Service	Domestic Abuse	Grants
04/11/2019	10002515	£80,000.00	Southern Domestic Abuse Service	Domestic Abuse	Grants
04/11/2019	10002525	£74,000.00	Southern Domestic Abuse Service	Domestic Abuse	Grants
04/11/2019	10002586	£323.51	Southern Electric	Off Street Parking	Electricity
05/11/2019	10002575	£1,950.00	Computer Salvage Specialists	Basingstoke Waste Contract	Sub-contracted work non-rechar
05/11/2019	10002528	£387.03	Hook Village Halls Charitable Associatio	Rechargeable Elections	Room & office rents
05/11/2019	10002536	£335.65	Index Recruitment Limited	Waste Client Team	Agency staff
05/11/2019	10002591	£1,279.95	Lexisnexis	Register Of Electors	Periodicals & publications
05/11/2019	10002537	£411.90	Patrol	Off Street Parking	Subscriptions
05/11/2019	10002538	£250.00	Rushmoor Healthy Living Limited	Health and Wellbeing	Contributions to vol org
05/11/2019	10002531	£80,000.00	The YOU Trust	Domestic Abuse	Grants
05/11/2019	10002532	£74,000.00	The YOU Trust	Domestic Abuse	Grants
05/11/2019	10002535	£74,000.00	The YOU Trust	Domestic Abuse	Grants
05/11/2019	10002541	£37,000.00	The YOU Trust	Domestic Abuse	Grants
05/11/2019	10002544	£80,000.00	The YOU Trust	Domestic Abuse	Grants
05/11/2019	10002547	£18,500.00	The YOU Trust	Domestic Abuse	Grants
05/11/2019	10002549	£74,000.00	The YOU Trust	Domestic Abuse	Grants
05/11/2019	10002560	£74,000.00	The YOU Trust	Domestic Abuse	Grants
05/11/2019	10002569	£74,000.00	The YOU Trust	Domestic Abuse	Grants
05/11/2019	10002526	£633.00	Venus Recruitment Ltd	Business Support Staff	Agency staff
06/11/2019	10002574	£387.81	Basingstoke & Deane B C	Waste Client Team	Printing
06/11/2019	30000398	£910.00	Foster Properties Fleet Ltd	Housing Needs Service	HB - Local Scheme Rent Rebates
06/11/2019	10002558	£1,850.00	Knight Land Management Ltd	Elvetham Heath Nature Reserve	Sub-contracted work non-rechar
06/11/2019	10002578	£1,739.00	Park Avenue Recruitment	Planning Development	Agency staff
07/11/2019	10002577	£12,290.54	Basingstoke & Deane B C	Waste Contract	Recovery of costs
07/11/2019	10002556	£315.00	Brown Advertising And Design	Off Street Parking	Printing
07/11/2019	10002684	£885.00	Capita	Corporate Finance	Brokers fees
07/11/2019	10002571	£1,400.00	The open University	Planning Development	Employee training
08/11/2019	10002641	£398.00	Apse	Climate Change	Employee training
08/11/2019	10002678	£420.00	BC Accommodation Ltd	Housing Needs Service	B & BR allowance payments
08/11/2019	30000391	£1,885.00	Bentley Mobility Services	Disabled Facs - Mandatory	Capital grants other - Expend
08/11/2019	30000392	£2,000.00	Bentley Mobility Services	Disabled Facs - Mandatory	Capital grants other - Expend
08/11/2019	10002581	£1,700.00	East Hampshire D C	Planning Policy	Payments to other LA's
08/11/2019	10002573	£1,305.37	Hampshire County Council	Kingsway Flood Alleviation Sch	Improvement works
08/11/2019	10002550	£274.10	Hampshire Media Ltd	Planning Development	Advertising
08/11/2019	10002598	£385,993.03	Serco Limited	Basingstoke Waste Contract	Fees and hired services
08/11/2019	10002583	£1,515.60	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
09/11/2019	10002572	£420.00	NP Tree Management Ltd	Odiham Common	Sub-contracted work non-rechar
11/11/2019	10002589	£25,040.00	Francis Taylor Building	Planning Development	Consultants - projects
11/11/2019	10002625	£270.00	Highfield Park (Hampshire) Ltd	Leadership Team	Corporate Mgmt training
11/11/2019	10002605	£1,000.00	Idox Software Limited	Business Support Staff	Software purchase and licences



11/11/2019	30000395	£7,770.00 REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
11/11/2019	10002597	£927.50 Land Use Consultants	Planning Policy	Consultants - projects
11/11/2019	10002603	£3,465.00 Land Use Consultants	Planning Policy	Consultants - projects
11/11/2019	10002343	£3,629.48 Smart Distribution Solutions	Corporate Communication	Postage costs
11/11/2019	30000396	£18,263.07 Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
11/11/2019	30000416	£5,646.00 SPC Bathrooms Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
11/11/2019	30000393	£400.00 REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
11/11/2019	30000394	£1,000.00 REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
11/11/2019	30000397	£800.00 REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
11/11/2019	10002613	£2,190.84 Trinity Mirror Publishing Ltd(Reach Plc)	Corporate Communication	Printing
12/11/2019	10002616	£431.55 Index Recruitment Limited	Waste Client Team	Agency staff
13/11/2019	30000402	£3,756.00 A & E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
13/11/2019	30000401	£1,993.67 ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
13/11/2019	10002622	£310.41 Castle Water Ltd	Admin Bldgs - R & M	Water rates
13/11/2019	10002631	£259.00 HQN Ltd	Strategic Housing Services	Employee training
13/11/2019	10002639	£1,172.50 LMS Design	Planning Development	Agency staff
13/11/2019	10002653	£1,739.00 Park Avenue Recruitment	Planning Development	Agency staff
13/11/2019	10002637	£371.01 Phillips Motor Services	Waste Client Team	Vehicle servicing and maint.
13/11/2019	10002640	£379.80 Venus Recruitment Ltd	Business Support Staff	Agency staff
14/11/2019	10002830	£42,962.00 Fleet BID Company	Balance Sheet	Fleet Business Improvement Dis
14/11/2019	10002821	£1,235.00 FreestyleIT	IT Contract	Consultation costs
14/11/2019	10002644	£80,187.48 Hampshire County Council	Non Distributed Costs	Pensions - past service costs
14/11/2019	10002656	£2,797.62 Hampshire County Council	Kingsway Flood Alleviation Sch	Improvement works
15/11/2019	10002674	£294.00 BC Accommodation Ltd	Housing Needs Service	B & BR allowance payments
15/11/2019	10002662	£4,850.00 Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
15/11/2019	10002697	£876.00 Pegasus Building Services (Herriard) Ltd	Bramshot Farm	Sub-contracted work non-rechar
15/11/2019	10002709	£13,544.00 Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
15/11/2019	10003117	£7,500.00 Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
15/11/2019	10002660	£951.75 Shiremead Consultants Ltd	Private Sector Housing	Agency staff
15/11/2019	10002652	£3,464.47 YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contract cleaning
16/11/2019	10003539	£310.00 Chartered Institute Of Housing	Strategic Housing Services	Subscriptions
16/11/2019	10003587	£310.00 Chartered Institute Of Housing	Strategic Housing Services	Professional subscriptions
16/11/2019	10003077	£5,319.91 Npower	Admin Bldgs - R & M	Electricity
16/11/2019	10002675	£1,970.00 Pegasus Building Services (Herriard) Ltd	Estates/Asset Management	Sub-contracted work non-rechar
16/11/2019	10002691	£1,420.00 Pegasus Building Services (Herriard) Ltd	Grounds Mtn Contract	Sub-contracted work non-rechar
18/11/2019	30000417	£508.14 ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
18/11/2019	30000407	£875.00 Ashby And Austin Property Services Ltd	Housing Needs Service	HB - Local Scheme Rent Rebates
18/11/2019	10002664	£3,000.00 East Hampshire D C	Street Cleaning	Payments to other LA's
18/11/2019	10002690	£594.58 Index Recruitment Limited	Waste Client Team	Agency staff
18/11/2019	10002706	£857.25 Royal Mail Group Ltd	Rechargeable Elections	Postage costs
18/11/2019	30000404	£580.00 REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates

18/11/2019	30000408	£1,350.00 REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
19/11/2019	10003697	£96,028.40 Brymor Special Works Ltd	FrogmoreInvestment	Fees and hired services
19/11/2019	10002692	£317.50 SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
20/11/2019	30000412	£1,315.00 REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
20/11/2019	30000411	£950.40 BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
20/11/2019	10002795	£630.03 Chipside Ltd	Off Street Parking	Software purchase and licences
20/11/2019	10002673	£995.00 Core Technology Systems	IT Contract	Maintenance of equipment
20/11/2019	30000409	£1,170.00 Foster Properties Fleet Ltd	Housing Needs Service	HB - Local Scheme Rent Rebates
20/11/2019	10002670	£123,411.98 REDACTED PERSONAL DATA	Balance Sheet	Payroll deductions - Supn
20/11/2019	10002668	£4,944.28 REDACTED PERSONAL DATA	Balance Sheet	Payroll deductions - PAYE
20/11/2019	10002666	£1,259.77 REDACTED PERSONAL DATA	Balance Sheet	Payroll deductions - PAYE
20/11/2019	10002665	£2,985.89 REDACTED PERSONAL DATA	Balance Sheet	Payroll deductions - PAYE
20/11/2019	10002672	£3,348.80 REDACTED PERSONAL DATA	Balance Sheet	Payroll deductions - Ees NI
20/11/2019	10002667	£138,483.23 Inland Revenue	Balance Sheet	Payroll deductions - PAYE
20/11/2019	30000410	£7,485.00 Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
20/11/2019	10002701	£1,342.57 Neopost Ltd	Print Room & Photocopying	Printing
20/11/2019	10002677	£379.80 Venus Recruitment Ltd	Business Support Staff	Agency staff
21/11/2019	10002702	£1,635.00 Green Leaves Countryside Contractors Ltd	Edenbrook Country Park	Sub-contracted work non-rechar
21/11/2019	10002705	£3,952.00 Green Leaves Countryside Contractors Ltd	Edenbrook Country Park	Sub-contracted work non-rechar
21/11/2019	10002689	£3,925.00 Idox Software Limited	Business Support Staff	Software purchase and licences
21/11/2019	10002929	£1,000.00 REDACTED PERSONAL DATA	Bramshot Farm	Sub-contracted work non-rechar
21/11/2019	30000413	£1,600.00 NJH Estates LTD	Housing Needs Service	HB - Local Scheme Rent Rebates
21/11/2019	10002722	£360.00 Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
21/11/2019	10002759	£4,200.00 Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
21/11/2019	10002820	£1,340.00 Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
21/11/2019	10002708	£35,612.03 Rushmoor Borough Council	Community Safety	Fees and hired services
21/11/2019	10002710	£35,300.00 Rushmoor Borough Council	CCTV	Fees and hired services
21/11/2019	10002721	£36,332.38 Rushmoor Borough Council	Community Safety	Fees and hired services
21/11/2019	30000414	£2,100.00 REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
22/11/2019	10002717	£389.00 Act Now Training Ltd	Leadership Team	Employee training
22/11/2019	10003025	£294.00 BC Accommodation Ltd	Housing Needs Service	B & BR allowance payments
22/11/2019	30000421	£4,639.00 Camelot Furniture Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
22/11/2019	10002713	£260.00 Frasers Office Supplies Ltd	Admin Bldgs - R & M	Purchase of equipment
22/11/2019	10002723	£334.50 Hallmark Vending Ltd	Admin Bldgs - R & M	Vending supplies
22/11/2019	10002727	£288.00 Hampshire Media Ltd	Planning Development	Advertising
22/11/2019	10002714	£987.00 J C Peacock & Company Ltd	Emergency Planning	Purchase of equipment
22/11/2019	30000420	£1,848.00 Planning Portal	Planning Development	Planning - application fees
22/11/2019	10002695	£1,008.00 Shiremead Consultants Ltd	Private Sector Housing	Agency staff
22/11/2019	10002715	£359.02 Signway Supplies (Datchet) Ltd	Environmental Protection	Purchase of equipment
22/11/2019	30000418	£4,224.00 SPC Bathrooms Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
22/11/2019	10002731	£1,950.00 Trevor Roberts Associates	Admin Bldgs - R & M	Food and catering

23/11/2019	10003213	£345.00	Cleanin UK	Housing Needs Service	Homelessness Costs
25/11/2019	10002735	£255.00	Attwells	Environment Promotion Strategy	Employee training
25/11/2019	10002757	£388.80	Blackwater	Rechargeable Elections	Room & office rents
25/11/2019	10002741	£44,153.06	Brymor Special Works Ltd	FrogmoreInvestment	Fees and hired services
25/11/2019	10002743	£275.00	Event-X Ltd	Leadership Team	Employee training
25/11/2019	10002761	£342.00	Hillier Nurseries Ltd	Tree Preservation Orders	Fees and hired services
25/11/2019	10002749	£7,212.48	Royal Mail Group Ltd	Rechargeable Elections	Postage costs
25/11/2019	10002734	£390.56	Shaw & Sons Limited	Rechargeable Elections	Election Expenses
25/11/2019	10002737	£1,376.80	Shaw & Sons Limited	Rechargeable Elections	Printing
26/11/2019	10002766	£4,350.00	Church Crookham Parish Council	S106 Leisure Parish	Third Party Payments
26/11/2019	10002728	£5,000.00	Hampshire County Council	Waste Education & Comms	Printing
26/11/2019	10002742	£709.66	Index Recruitment Limited	Waste Client Team	Agency staff
26/11/2019	10002729	£3,820.00	Opinion Research Services	Planning Policy	Consultants - projects
26/11/2019	10002738	£885.26	Software ONE UK Ltd	IT Contract	Software purchase and licences
27/11/2019	10003058	£690.00	Bush Telecom Limited	Admin Bldgs - R & M	R & M - plant & equipment
27/11/2019	10002893	£516.67	Cycle Scheme Limited	Balance Sheet	Staff Loans - Cyclescheme
27/11/2019	10002767	£1,739.00	Park Avenue Recruitment	Planning Development	Agency staff
28/11/2019	10002794	£1,796.65	Artelia UK	FrogmoreInvestment	Consultants - projects
28/11/2019	10002763	£556.00	Fleet PCC	Rechargeable Elections	Room & office rents
28/11/2019	10002762	£19,580.00	Hampshire County Council	Environment Promotion Strategy	Contributions to vol org
28/11/2019	30000425	£2,261.00	Martin & Co	Housing Needs Service	HB - Local Scheme Rent Rebates
28/11/2019	10002753	£1,739.00	Park Avenue Recruitment	Planning Development	Agency staff
28/11/2019	10002746	£379.80	Venus Recruitment Ltd	Business Support Staff	Agency staff
29/11/2019	10002811	£85,666.67	Basingstoke & Deane B C	Street Cleaning	Fees and hired services
29/11/2019	10002920	£6,735.00	REDACTED PERSONAL DATA	Planning Development	Consultation costs
29/11/2019	10002771	£297.00	Hallmark Vending Ltd	Admin Bldgs - R & M	Vending supplies
29/11/2019	10002897	£324.30	Hallmark Vending Ltd	Admin Bldgs - R & M	Vending supplies
29/11/2019	10002781	£22,314.37	Landmark Chambers	Planning Development	Consultants - projects
29/11/2019	10002773	£871.53	Prism Medical UK	Disabled Facs - Mandatory	Capital grants other - Expend
29/11/2019	10002775	£1,138.53	Prism Medical UK	Disabled Facs - Mandatory	Capital grants other - Expend
29/11/2019	10002826	£595.00	Quality Leisure Management Ltd	Leisure Centres	Sub-contracted work non-rechar
29/11/2019	10002855	£2,383.33	R J Harris Contracts Ltd	Waste Client Team	Sub-contracted work non-rechar
29/11/2019	10002778	£726.75	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
29/11/2019	10002788	£6,212.20	Trustmarque Solutions Ltd	IT Contract	Maintenance of equipment
29/11/2019	10002786	£2,050.00	Warrens Office Limited	Business Support Staff	Printing
29/11/2019	10002769	£356.00	Yateley Town Council	Rechargeable Elections	Room & office rents
29/11/2019	10002777	£296.67	Yateley Town Council	Rechargeable Elections	Room & office rents
30/11/2019	10002844	£24,789.20	Fleet Town Council	S106 Leisure Parish	Payments to other LA's
30/11/2019	10002892	£24,789.20	Fleet Town Council	S106 Leisure Parish	Payments to other LA's
30/11/2019	10002831	£719.25	Index Recruitment Limited	Waste Client Team	Agency staff
30/11/2019	10002823	£1,242.11	Jade Security Services Ltd	Customer Services Contracts	Sub-contracted work non-rechar

30/11/2019	10002770	£3,850.00 REDACTED PERSONAL DATA	Odiham Common	Sub-contracted work non-rechar
30/11/2019	10002905	£4,427.18 Markides Associates	Planning Policy	Consultants - projects
30/11/2019	10002807	£1,859.52 Newbury Community Resource Centre	Basingstoke Waste Contract	Sub-contracted work non-rechar
30/11/2019	10002925	£538.16 Sci Print Ltd	Register Of Electors	Postage costs
30/11/2019	10002928	£2,849.35 Sci Print Ltd	Rechargeable Elections	Printing
30/11/2019	10002933	£832.04 Sci Print Ltd	Register Of Electors	Postage costs
30/11/2019	10002937	£509.15 Sci Print Ltd	Rechargeable Elections	Printing
30/11/2019	10002938	£6,133.00 Sci Print Ltd	Rechargeable Elections	Printing
30/11/2019	10002941	£1,471.48 Sci Print Ltd	Register Of Electors	Postage costs
30/11/2019	10002881	£625.00 Venture Security Management	Bramshot Farm	Sub-contracted work non-rechar
01/12/2019	10002889	£250.00 Chipside Ltd	Off Street Parking	Software purchase and licences
01/12/2019	10002954	£578.60 Virgin Media Business	IT Contract	Mobile phone costs
01/12/2019	10002858	£600.00 Acorn Rural Training	Emergency Planning	Fees and hired services
02/12/2019	10002915	£575.40 Index Recruitment Limited	Waste Client Team	Agency staff
02/12/2019	10002926	£3,739.70 Sci Print Ltd	Rechargeable Elections	Printing
02/12/2019	10002832	£355.20 Blackwater & Hawley T C	Rechargeable Elections	Room & office rents
02/12/2019	10002841	£385,993.03 Serco Limited	Basingstoke Waste Contract	Fees and hired services
02/12/2019	10002779	£1,990.00 Wildflower Turf Ltd	Environment Promotion Strategy	Purchase of equipment
02/12/2019	30000428	£2,060.00 A & E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
02/12/2019	10002776	£6,018.46 MoJo FP	Corporate Finance	Consultants - projects
02/12/2019	30000429	£1,000.00 REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
03/12/2019	10002869	£323.51 Southern Electric	Off Street Parking	Electricity
03/12/2019	10002804	£588.00 The Victoria Hall Charity	Rechargeable Elections	Room & office rents
03/12/2019	30000445	£952.38 1a Autoheat	Disabled Facs - Mandatory	Capital grants other - Expend
03/12/2019	30000444	£6,734.57 Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
03/12/2019	30000443	£606.11 ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
03/12/2019	10002859	£2,850.00 Buckland Farming	Edenbrook Country Park	Sub-contracted work non-rechar
04/12/2019	10002818	£390.00 REDACTED PERSONAL DATA	Tree Preservation Orders	Grounds maintenance services
04/12/2019	10002851	£250.00 Landmark Information Group Limited	Environmental Protection	Software purchase and licences
04/12/2019	10002864	£250.00 Landmark Information Group Limited	Environmental Protection	Software purchase and licences
04/12/2019	10002829	£846.09 RAC Motoring Services	Environment Promotion Strategy	Vehicle servicing and maint.
04/12/2019	10002825	£270.00 WSP Group	Phoenix Green, Hartley Wintney	Improvement works
04/12/2019	10002835	£1,758.00 FreestyleIT	IT Contract	Purchase of hardware
04/12/2019	10002796	£325.00 Wildflower Turf Ltd	Environment Promotion Strategy	Purchase of equipment
04/12/2019	10002828	£2,610.70 STORM ENVIRONMENTAL LTD	Waste Client Team	Recovery of costs
04/12/2019	10002805	£440.00 NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
05/12/2019	10002815	£600.00 Pegasus Building Services (Herriard) Ltd	Grounds Mtn Contract	Sub-contracted work non-rechar
05/12/2019	10002978	£432.02 Henry Squire & Sons Ltd	Environment Promotion Strategy	Purchase of equipment
05/12/2019	30000431	£1,170.00 Foster Properties Fleet Ltd	Housing Needs Service	HB - Local Scheme Rent Rebates
05/12/2019	10002907	£2,184.00 Computer Salvage Specialists	Basingstoke Waste Contract	Sub-contracted work non-rechar
05/12/2019	10002838	£600.00 NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services

05/12/2019	10002857	£2,211.50	Berkeley Homes (Southern) Ltd	Edenbrook Country Park	Sub-contracted work non-rechar
06/12/2019	10002868	£324.00	REDACTED PERSONAL DATA	Rechargeable Elections	Room & office rents
06/12/2019	10002850	£300.00	JL Mapping Services	Environment Promotion Strategy	Sub-contracted work non-rechar
06/12/2019	10002865	£1,296.00	REDACTED PERSONAL DATA	Housing Needs Service	Homelessness Costs
06/12/2019	10002887	£801.75	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
06/12/2019	10002867	£1,358.00	Mount Hawke Youth	Environment Promotion Strategy	Publicity
07/12/2019	10002861	£300.40	Castle Water Ltd	Admin Bldgs - R & M	Water rates
09/12/2019	10002988	£3,800.00	Pegasus Building Services (Herriard) Ltd	Rechargeable Elections	Election Expenses
09/12/2019	10002989	£420.00	Pegasus Building Services (Herriard) Ltd	Rechargeable Elections	Room & office rents
09/12/2019	10002911	£2,670.30	Royal Mail Group Ltd	Business Support Staff	Fees and hired services
09/12/2019	10002930	£1,302.83	Royal Mail Group Ltd	Rechargeable Elections	Postage costs
10/12/2019	10002960	£5,578.66	Npower	Admin Bldgs - R & M	Electricity
10/12/2019	30000437	£1,386.00	Planning Portal	Planning Development	Planning - application fees
10/12/2019	10002990	£310.00	P A Welding	Environment Promotion Strategy	Sub-contracted work non-rechar
10/12/2019	10002917	£330.00	Green Leaves Countryside Contractors Ltd	Environment Promotion Strategy	Sub-contracted work non-rechar
11/12/2019	10002923	£325.08	Idox Software Limited	Business Support Staff	Software purchase and licences
11/12/2019	10002913	£519.38	Signway Supplies (Datchet) Ltd	Street Furniture	Purchase of equipment
11/12/2019	10002924	£470.00	Rotherwick Village Hall	Rechargeable Elections	Room & office rents
11/12/2019	10002992	£168,215.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
11/12/2019	30000438	£18,581.73	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
11/12/2019	30000440	£3,543.50	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
11/12/2019	30000442	£8,620.90	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
11/12/2019	30000439	£318.91	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
11/12/2019	30000441	£775.88	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
12/12/2019	10003030	£1,765.29	Total Gas And Power	Admin Bldgs - R & M	Gas
13/12/2019	10002953	£640.00	Crookham Village Parish Council	Rechargeable Elections	Room & office rents
13/12/2019	10002948	£849.00	Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	Purchase of equipment
13/12/2019	10002922	£274.10	Hampshire Media Ltd	Planning Development	Advertising
13/12/2019	10002951	£738.00	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
14/12/2019	10003009	£4,500.00	MoJo FP	Corporate Finance	Consultants - projects
16/12/2019	10002967	£287.70	Index Recruitment Limited	Waste Client Team	Agency staff
16/12/2019	10002961	£3,194.50	Hampshire County Council	Kingsway Flood Alleviation Sch	Improvement works
16/12/2019	10002968	£350.00	Sound And Lighting Hire	Rechargeable Elections	Election Expenses
16/12/2019	10003010	£1,734.02	Royal Mail Group Ltd	Rechargeable Elections	Postage costs
16/12/2019	10003001	£400.00	NTA Monitor Ltd	IT Contract	Maintenance of equipment
16/12/2019	10002982	£1,000.00	Oxford Web Applications	Corporate Communication	Fees and hired services
16/12/2019	10002969	£1,492.50	Core Technology Systems	IT Contract	Consultation costs
16/12/2019	30000447	£2,344.61	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
16/12/2019	30000450	£1,776.01	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
16/12/2019	30000448	£370.86	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
16/12/2019	30000449	£850.00	W Estates LTD	Housing Needs Service	HB - Local Scheme Rent Rebates

16/12/2019	10002970	£630.00 NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
16/12/2019	30000446	£875.00 REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
17/12/2019	10002998	£598.32 Chipside Ltd	Off Street Parking	Software purchase and licences
17/12/2019	30000451	£380.00 REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
18/12/2019	10002986	£362.00 Pegasus Building Services (Herriard) Ltd	Rechargeable Elections	Election Expenses
18/12/2019	10003020	£3,478.00 Park Avenue Recruitment	Planning Development	Agency staff
19/12/2019	10003024	£2,480.00 Idox Software Limited	Hart Election Costs	Election Expenses
19/12/2019	10003046	£320.00 St Swithuns Parish Centre	Rechargeable Elections	Room & office rents
19/12/2019	30000456	£1,170.00 Foster Properties Fleet Ltd	Housing Needs Service	HB - Local Scheme Rent Rebates
19/12/2019	30000460	£2,045.00 Bentley Mobility Services	Disabled Facs - Mandatory	Capital grants other - Expend
19/12/2019	10003012	£1,600.00 NTA Monitor Ltd	IT Contract	Maintenance of equipment
19/12/2019	30000459	£407.70 BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
19/12/2019	30000458	£4,530.00 A & E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
19/12/2019	10003015	£350.00 NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
19/12/2019	30000457	£750.00 REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
19/12/2019	10003002	£70,933.80 Brymor Special Works Ltd	FrogmoreInvestment	Fees and hired services
19/12/2019	10003036	£4,125.00 Lilacs land consultants	Environment Promotion Strategy	Consultation costs
20/12/2019	10003034	£757.61 Index Recruitment Limited	Waste Client Team	Agency staff
20/12/2019	10002973	£125,248.94 Inland Revenue	Balance Sheet	Payroll deductions - PAYE
20/12/2019	10003048	£317.50 SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
20/12/2019	10002977	£107,890.24 REDACTED PERSONAL DATA	Balance Sheet	Payroll deductions - Supn
20/12/2019	10003018	£750.00 Warrens Office Limited	Business Support Staff	Printing
20/12/2019	10002972	£3,455.63 REDACTED PERSONAL DATA	Balance Sheet	Payroll deductions - PAYE
20/12/2019	10002974	£4,795.00 REDACTED PERSONAL DATA	Balance Sheet	Payroll deductions - PAYE
20/12/2019	10003007	£1,239.75 Shiremead Consultants Ltd	Private Sector Housing	Agency staff
23/12/2019	10003033	£2,742.08 Elmdale Maintenance Ltd	Print Room & Photocopying	Photocopying
23/12/2019	10003055	£1,087.18 Royal Mail Group Ltd	Rechargeable Elections	Postage costs
23/12/2019	10003028	£379.00 Keep Britain Tidy	Elvetham Heath Nature Reserve	Sub-contracted work non-rechar
23/12/2019	10003029	£379.00 Keep Britain Tidy	Fleet Pond	Sub-contracted work non-rechar
23/12/2019	10003037	£916.00 FreestyleIT	IT Contract	Fees and hired services
23/12/2019	10003032	£1,650.00 REDACTED PERSONAL DATA	Legal Services	Legal services
24/12/2019	10003089	£3,676.84 Artelia UK	Investment Property	Sub-contracted work non-rechar
24/12/2019	10003105	£1,796.65 Artelia UK	FrogmoreInvestment	Consultants - projects
27/12/2019	10003040	£310.22 Hallmark Vending Ltd	Admin Bldgs - R & M	Vending supplies
30/12/2019	10003067	£250.00 Yateley W I Hall	Rechargeable Elections	Room & office rents
30/12/2019	10003056	£850.00 ALSOprint Limited	Off Street Parking	Printing
31/12/2019	10003154	£480.00 Fleet Town Council	Rechargeable Elections	Room & office rents
31/12/2019	10003076	£560.00 Elvetham Heath Parish Council	Rechargeable Elections	Room & office rents
31/12/2019	10003129	£736.06 Newbury Community Resource Centre	Basingstoke Waste Contract	Sub-contracted work non-rechar
31/12/2019	30000464	£1,200.00 BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
31/12/2019	10003133	£2,383.33 R J Harris Contracts Ltd	Waste Client Team	Sub-contracted work non-rechar

01/01/2020	10003102	£250.00	Chipside Ltd	Off Street Parking	Software purchase and licences
01/01/2020	10003142	£592.80	REDACTED PERSONAL DATA	Rechargeable Elections	Room & office rents
01/01/2020	10003177	£832.83	Virgin Media Business	IT Contract	Hire of equipment
01/01/2020	10003227	£832.83	Virgin Media Business	IT Contract	Hire of equipment
03/01/2020	10003110	£1,013.75	REDACTED PERSONAL DATA	Dog Warden	Kennelling fees
03/01/2020	10003343	£6,507.45	BT Redcare	CCTV	Sub-contracted work non-rechar
03/01/2020	10003224	£2,730.00	Computer Salvage Specialists	Basingstoke Waste Contract	Sub-contracted work non-rechar
03/01/2020	10003119	£323.51	Southern Electric	Off Street Parking	Electricity
03/01/2020	10003113	£325,000.00	VIVID Housing Limited	GrantsforAffordableHousing	Capital grants other
04/01/2020	10003106	£6,525.00	Barker-Mills Conservation	Planning Development	Consultants - projects
05/01/2020	10003101	£855.00	REDACTED PERSONAL DATA	Dog Warden	Sub-contracted work non-rechar
06/01/2020	10003114	£1,100.00	Ashbee Guest House	Housing Needs Service	B & BR allowance payments
06/01/2020	10003134	£440.00	Ashbee Guest House	Housing Needs Service	B & BR allowance payments
06/01/2020	10003135	£1,265.00	Ashbee Guest House	Housing Needs Service	B & BR allowance payments
06/01/2020	30000468	£800.00	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
06/01/2020	30000469	£624.85	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
06/01/2020	10003120	£2,312.50	REDACTED PERSONAL DATA	Planning Development	Consultants - projects
06/01/2020	30000467	£319.49	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
07/01/2020	10003156	£1,760.00	Beetham Development Consultancy Ltd	Strategic Housing Services	Consultants - projects
07/01/2020	30000470	£2,000.00	Bentley Mobility Services	Disabled Facs - Mandatory	Capital grants other - Expend
07/01/2020	10003181	£589.09	Chipside Ltd	Off Street Parking	Software purchase and licences
07/01/2020	10003147	£3,250.00	Quentin Hunt	Env Health Commercial	Legal services
07/01/2020	10003202	£21,112.61	Royal Mail Group Ltd	Rechargeable Elections	Postage costs
08/01/2020	10003495	£1,780.00	Greenscape Grounds Maintenance	Hartley Wintney Commons	Sub-contracted work non-rechar
08/01/2020	10003146	£4,287.00	Havant Borough Council	HR Contract	Sub-contracted work non-rechar
08/01/2020	30000473	£256.00	Planning Portal	Planning Development	Planning - application fees
08/01/2020	10003198	£35,300.00	Rushmoor Borough Council	CCTV	Fees and hired services
08/01/2020	10003284	£702.00	Safesite Ltd	Admin Bldgs - R & M	R & M - plant & equipment
08/01/2020	30000475	£5,335.00	REDACTED PERSONAL DATA	Planning Development	Court costs
08/01/2020	10003144	£825.00	Wildflower Turf Ltd	Environment Promotion Strategy	Purchase of equipment
09/01/2020	10003180	£2,409.00	Green Leaves Countryside Contractors Ltd	Environment Promotion Strategy	Sub-contracted work non-rechar
09/01/2020	30000476	£1,639.44	Marshall Eaton Developments	Planning Development	Legal services
09/01/2020	10003385	£1,056.25	PHS Group Plc	Admin Bldgs - R & M	Laundry
09/01/2020	30000488	£900.00	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
10/01/2020	10003245	£489.00	Keep Britain Tidy	Hartley Wintney Commons	Sub-contracted work non-rechar
10/01/2020	30000483	£440.00	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
10/01/2020	30000477	£2,187.00	NJH Estates LTD	Housing Needs Service	HB - Local Scheme Rent Rebates
10/01/2020	10003196	£951.75	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
11/01/2020	10003189	£310.41	Castle Water Ltd	Admin Bldgs - R & M	Water rates
11/01/2020	10003388	£2,007.39	Total Gas And Power	Admin Bldgs - R & M	Gas
12/01/2020	10003200	£260.00	Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	Audio visual equipment

13/01/2020	30000480	£4,484.00	A & E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
13/01/2020	30000479	£465.37	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
13/01/2020	30000481	£403.56	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
13/01/2020	10003219	£996.81	Flowbird Smart City UK	Off Street Parking	Ticket machines
13/01/2020	30000489	£1,170.00	Foster Properties Fleet Ltd	Housing Needs Service	HB - Local Scheme Rent Rebates
13/01/2020	10003209	£250.00	JL Mapping Services	Street Cleaning	Sub-contracted work non-rechar
13/01/2020	10003267	£385.00	REDACTED PERSONAL DATA	Housing Needs Service	B & BR allowance payments
13/01/2020	10003277	£500.00	Pegasus Building Services (Herriard) Ltd	Off Street Parking	Sub-contracted work non-rechar
13/01/2020	10003271	£3,952.00	Shaw Trust Limited (The)	Corporate Communication	Software development
13/01/2020	30000478	£5,170.79	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
14/01/2020	10003269	£775.00	2Cs Consultants Ltd.	Housing Needs Service	Homelessness Costs
14/01/2020	10003187	£4,950.00	REDACTED PERSONAL DATA	Environment Promotion Strategy	Sub-contracted work non-rechar
14/01/2020	30000485	£1,320.00	ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
14/01/2020	10003222	£1,500.00	Community Action Hampshire	Strategic Housing Services	Consultants - projects
14/01/2020	10003216	£2,400.00	East Hampshire D C	Street Cleaning	Payments to other LA's
14/01/2020	10003233	£680.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
14/01/2020	10003275	£506.98	Npower	Admin Bldgs - R & M	Electricity
14/01/2020	10003298	£2,400.00	NTA Monitor Ltd	IT Contract	Maintenance of equipment
14/01/2020	30000502	£510.00	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
14/01/2020	10003335	£1,593.44	Sci Print Ltd	Register Of Electors	Postage costs
14/01/2020	30000486	£8,843.80	Simon Hutchings Building And Maintenance	Disabled Facs - Mandatory	Capital grants other - Expend
14/01/2020	30000487	£468.00	REDACTED PERSONAL DATA	Corporate Communication	Employee training
15/01/2020	10003251	£34,622.48	Basingstoke & Deane B C	Licences	Payments to other LA's
15/01/2020	10003253	£37,650.00	Basingstoke & Deane B C	Customer Services Contracts	Sub-contracted work non-rechar
15/01/2020	10003342	£1,200.00	Getty Images (UK) Limited	Corporate Communication	Licences
15/01/2020	30000520	£850.00	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
16/01/2020	30000490	£952.38	1a Autoheat	Disabled Facs - Mandatory	Capital grants other - Expend
16/01/2020	10003254	£12,783.03	Aquascience Ltd	Bramshot Farm	Sub-contracted work non-rechar
16/01/2020	10003294	£70,873.90	Rushmoor Borough Council	Building Control - Non-Fee	Fees and hired services
17/01/2020	10003286	£5,766.05	Glasdon UK Limited	Waste Client Team	Recovery of costs
17/01/2020	10003234	£371.40	Hampshire Media Ltd	Planning Development	Advertising
17/01/2020	30000519	£1,050.00	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
17/01/2020	10003293	£878.50	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
18/01/2020	10003287	£400.00	Eversley Village Hall	Rechargeable Elections	Room & office rents
19/01/2020	10003278	£1,380.00	The Risk Busters Ltd	Env Health Commercial	Agency staff
20/01/2020	10003290	£926.00	FreestyleIT	IT Contract	Purchase of hardware
20/01/2020	10003256	£119,545.82	Hampshire Pension Fund	Balance Sheet	Payroll deductions - Supn
20/01/2020	10003260	£4,829.99	REDACTED PERSONAL DATA	Balance Sheet	Payroll deductions - PAYE
20/01/2020	10003259	£1,231.17	REDACTED PERSONAL DATA	Balance Sheet	Payroll deductions - PAYE
20/01/2020	10003255	£2,318.51	REDACTED PERSONAL DATA	Balance Sheet	Payroll deductions - PAYE
20/01/2020	10003262	£10,249.80	REDACTED PERSONAL DATA	Balance Sheet	Payroll deductions - Ees NI



20/01/2020	10003261	£128,426.52	Inland Revenue	Balance Sheet	Payroll deductions - PAYE
20/01/2020	10003309	£385.00	REDACTED PERSONAL DATA	Housing Needs Service	B & BR allowance payments
20/01/2020	30000504	£900.00	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
20/01/2020	10003283	£720.00	Play Safety Ltd	Edenbrook Country Park	Employee training
20/01/2020	10003276	£340.00	Sapling Arboriculture Ltd	Tree Preservation Orders	Consultation costs
21/01/2020	10003327	£705.20	Royal Mail Group Ltd	Rechargeable Elections	Postage costs
21/01/2020	10003333	£857.35	Sci Print Ltd	Register Of Electors	Postage costs
21/01/2020	30000511	£16,311.40	Simon Hutchings Building And Maintenance	Disabled Facs - Mandatory	Capital grants other - Expend
21/01/2020	30000492	£1,328.00	REDACTED PERSONAL DATA	Off Street Parking	Car Parking - season tickets
21/01/2020	30000525	£634.00	REDACTED PERSONAL DATA	On Street Parking	Sub-contracted work non-rechar
22/01/2020	10003312	£2,660.20	Eversley Parish Council	Churchyards	Grounds maintenance services
22/01/2020	10003305	£324.00	Patrol	Off Street Parking	Recharge Car Parking
22/01/2020	10003299	£1,925.00	Quality Leisure Management Ltd	Leisure Centres	Sub-contracted work non-rechar
22/01/2020	10003389	£3,500.00	St John's Chambers	Neighbourhood Planning	Consultants - projects
22/01/2020	30000493	£1,595.00	REDACTED PERSONAL DATA	Private Sector Renewal	Capital grants other - Expend
22/01/2020	10003304	£1,082.40	T J Hunt (Contracting) Ltd	Off Street Parking	Sub-contracted work non-rechar
23/01/2020	10003323	£59,693.47	Brymor Special Works Ltd	FrogmoreInvestment	Fees and hired services
23/01/2020	10003380	£3,040.00	Cycle Scheme Limited	Balance Sheet	Staff Loans - Cyclescheme
23/01/2020	10003334	£600.00	JL Mapping Services	Street Cleaning	Sub-contracted work non-rechar
23/01/2020	10003372	£1,048.00	Neopost Ltd	Print Room & Photocopying	Printing
23/01/2020	10003313	£613.20	The Helping Hand Company	Climate Change	Purchase of equipment
24/01/2020	10003326	£668.00	British Parking Association	Off Street Parking	Subscriptions
24/01/2020	10003346	£4,095.00	Hampshire County Council	Local Land Charges	Fees and hired services
24/01/2020	10003357	£3,042.00	Hampshire County Council	Local Land Charges	Fees and hired services
24/01/2020	10003302	£301.90	Hampshire Media Ltd	Planning Development	Advertising
24/01/2020	10003332	£2,375.00	REDACTED PERSONAL DATA	Environment Promotion Strategy	Purchase of equipment
24/01/2020	10003340	£738.00	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
24/01/2020	10003328	£350.00	Vine Church	Rechargeable Elections	Room & office rents
27/01/2020	10003354	£5,446.17	Barker-Mills Conservation	Planning Development	Consultants - projects
27/01/2020	30000494	£2,010.00	Bentley Mobility Services	Disabled Facs - Mandatory	Capital grants other - Expend
27/01/2020	10003347	£678.00	CMS Training Ltd	HR Contract	Corporate Mgmt training
27/01/2020	10003367	£10,367.00	Ernst & Young LLP	External Audit	Audit fees
27/01/2020	10003417	£385.00	REDACTED PERSONAL DATA	Housing Needs Service	B & BR allowance payments
28/01/2020	10003366	£12,990.00	Nigel Jeffries Landscapes Ltd	Environment Promotion Strategy	Sub-contracted work non-rechar
28/01/2020	10003365	£3,820.00	Opinion Research Services	Planning Policy	Consultants - projects
29/01/2020	10003392	£20,196.00	Basingstoke & Deane B C	Internal Audit	Agency staff
29/01/2020	10003369	£480.00	Signway Supplies (Datchet) Ltd	Off Street Parking	Sub-contracted work non-rechar
29/01/2020	10003386	£600.00	Signway Supplies (Datchet) Ltd	Off Street Parking	Sub-contracted work non-rechar
29/01/2020	10003395	£156,371.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
30/01/2020	30000510	£1,000.00	Bracknell Forest Council	Planning Development	Fees and hired services
30/01/2020	30000505	£292.97	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates

30/01/2020	10003393	£426.00	Energy Auditing Agency Limited	Admin Bldgs - R & M	R & M - plant & equipment
30/01/2020	10003414	£1,036.45	MAS Seeds Ltd	Environment Promotion Strategy	Sub-contracted work non-rechar
30/01/2020	30000515	£950.00	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
30/01/2020	30000506	£460.27	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
30/01/2020	30000514	£632.94	W Estates LTD	Housing Needs Service	HB - Local Scheme Rent Rebates
31/01/2020	10003418	£1,796.70	Artelia UK	FrogmoreInvestment	Consultants - projects
31/01/2020	10003430	£1,796.70	Artelia UK	FrogmoreInvestment	Consultants - projects
31/01/2020	10003411	£85,666.67	Basingstoke & Deane B C	Street Cleaning	Fees and hired services
31/01/2020	30000521	£421.65	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
31/01/2020	30000523	£322.20	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
31/01/2020	10003382	£288.00	Hampshire Media Ltd	Planning Development	Advertising
31/01/2020	10003465	£1,136.41	Jade Security Services Ltd	Customer Services Contracts	Sub-contracted work non-rechar
31/01/2020	30000522	£3,580.00	Kincliff Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
31/01/2020	10003443	£852.28	Newbury Community Resource Centre	Basingstoke Waste Contract	Sub-contracted work non-rechar
31/01/2020	10003416	£738.00	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
31/01/2020	30000518	£6,500.00	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
31/01/2020	10003400	£350.00	REDACTED PERSONAL DATA	Balance Sheet	Income Tax - CIS deduction
31/01/2020	30000524	£4,685.00	REDACTED PERSONAL DATA	Disabled Facs - Mandatory	Capital grants other - Expend
01/02/2020	10003450	£250.00	Chipside Ltd	Off Street Parking	Software purchase and licences
01/02/2020	10003470	£3,200.00	NTA Monitor Ltd	IT Contract	Consultants - projects
01/02/2020	10003426	£1,600.00	SDK Environmental Ltd	Dog Warden	Sub-contracted work non-rechar
01/02/2020	10003547	£598.04	Virgin Media Business	IT Contract	Mobile phone costs
03/02/2020	10003455	£1,013.75	Bowenhurst Kennels	Dog Warden	Kennelling fees
03/02/2020	30000527	£274.21	Mangar International Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
03/02/2020	10003441	£385.00	Martin Conway	Housing Needs Service	B & BR allowance payments
03/02/2020	30000526	£949.70	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
04/02/2020	30000530	£1,247.00	Andrew Freer	Housing Needs Service	HB - Local Scheme Rent Rebates
04/02/2020	10003432	£4,342.00	Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	Purchase of equipment
04/02/2020	10003425	£3,496.12	Hampshire County Council	Kingsway Flood Alleviation Sch	Improvement works
04/02/2020	30000531	£440.00	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
04/02/2020	30000528	£1,500.00	Martin & Co	Housing Needs Service	HB - Local Scheme Rent Rebates
04/02/2020	30000529	£1,053.75	Prism Medical UK	Disabled Facs - Mandatory	Capital grants other - Expend
04/02/2020	10003457	£333.87	Southern Electric	Off Street Parking	Electricity
04/02/2020	10003433	£2,441.50	The Art of Brilliance Ltd	HR Contract	Corporate Mgmt training
05/02/2020	10003467	£405.24	Basingstoke & Deane B C	Register Of Electors	Printing
05/02/2020	10003471	£359.21	NTA Monitor Ltd	IT Contract	Consultation costs
05/02/2020	10003624	£552.15	VIVID Housing Limited	Housing Needs Service	Homelessness Costs
06/02/2020	10003463	£252.00	Brown Advertising And Design	Off Street Parking	Printing
06/02/2020	10003540	£2,538.03	Castle Water Ltd	Admin Bldgs - R & M	Water rates
06/02/2020	30000534	£549.00	Closomat Limited	Disabled Facs - Mandatory	Capital grants other - Expend
06/02/2020	10003462	£1,650.00	East Hampshire D C	Street Cleaning	Payments to other LA's

06/02/2020	30000533	£1,400.00	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
06/02/2020	10003468	£350.00	NP Tree Management Ltd	Odiham Common	Sub-contracted work non-rechar
06/02/2020	10003618	£300.00	Planning Jungle Limited	Planning Development	Subscriptions
06/02/2020	10003453	£500.00	St John's Chambers	Legal Services	Fees and hired services
06/02/2020	30000532	£1,000.00	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
07/02/2020	30000538	£220,535.90	Hampshire County Council	Balance Sheet	Developers Conts - Education
07/02/2020	10003442	£538.20	Hampshire Media Ltd	Legal Services	Fees and hired services
07/02/2020	10003487	£2,274.89	Highfield Park (Hampshire) Ltd	HR Contract	Corporate Mgmt training
07/02/2020	30000535	£800.00	Hook Homes	Housing Needs Service	HB - Local Scheme Rent Rebates
09/02/2020	10003478	£2,700.00	REDACTED PERSONAL DATA	Tree Preservation Orders	Grounds maintenance services
09/02/2020	10003474	£726.75	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
10/02/2020	10003595	£995.00	Hampshire Chamber Of Commerce	Hart Development	Subscriptions
10/02/2020	10003497	£738.43	Index Recruitment Limited	Waste Client Team	Agency staff
11/02/2020	10003522	£331.25	REDACTED PERSONAL DATA	Planning Policy	Consultation costs
11/02/2020	10003493	£3,750.00	mySociety Ltd	Corporate Communication	Fees and hired services
11/02/2020	10003533	£2,172.80	Pegasus Building Services (Herriard) Ltd	Legal Services	Consultation costs
11/02/2020	10003516	£157,986.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
11/02/2020	30000536	£352.00	REDACTED PERSONAL DATA	Balance Sheet	Payroll deduct attach earn
11/02/2020	10003504	£474.92	Total Gas And Power	Admin Bldgs - R & M	Gas
11/02/2020	10003490	£2,592.00	Transform Housing & Support	Housing Needs Service	Homelessness Costs
12/02/2020	10003560	£5,479.85	Npower	Admin Bldgs - R & M	Electricity
12/02/2020	10003632	£385,993.03	Serco Limited	Basingstoke Waste Contract	Fees and hired services
12/02/2020	10003524	£312.92	Signway Supplies (Datchet) Ltd	Street Furniture	Purchase of equipment
13/02/2020	10003529	£85,839.00	Arcus Global Ltd	Business Support Staff	Software purchase and licences
13/02/2020	10003525	£6,600.00	MoJo FP	Corporate Finance	Consultants - projects
13/02/2020	10003510	£300.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
13/02/2020	10003527	£700.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
13/02/2020	10003537	£650.00	Smallwood	Environment Promotion Strategy	Sub-contracted work non-rechar
13/02/2020	10003746	£775.40	Surrey Heath Borough Council	Legal Services	Consultants - projects
14/02/2020	30000543	£1,776.23	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
14/02/2020	30000545	£332.58	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
14/02/2020	30000547	£929.78	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
14/02/2020	10003559	£14,294.00	Civica UK Ltd	Register Of Electors	Software purchase and licences
14/02/2020	10003550	£810.00	Everyone Active (SLM Ltd)	Health and Wellbeing	Fees and hired services
14/02/2020	30000542	£1,040.00	Foster Properties Fleet Ltd	Housing Needs Service	HB - Local Scheme Rent Rebates
14/02/2020	10003545	£895.00	Frasers Office Supplies Ltd	Admin Bldgs - R & M	Purchase of equipment
14/02/2020	10003552	£500.00	Hampshire Biodiversity Info Centre	Planning Policy	Hampshire Biodiversity
14/02/2020	10003505	£538.20	Hampshire Media Ltd	Legal Services	Fees and hired services
14/02/2020	10003601	£34,559.08	Rushmoor Borough Council	Community Safety	Fees and hired services
14/02/2020	10003546	£951.75	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
14/02/2020	10003549	£2,313.03	Siteimprove Ltd	Corporate Communication	Fees and hired services

14/02/2020	30000544	£285.71	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
14/02/2020	30000546	£3,695.39	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
14/02/2020	30000553	£3,830.93	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
16/02/2020	10003566	£375.00	REDACTED PERSONAL DATA	Disabled Facs - Mandatory	Capital grants other - Expend
17/02/2020	10003554	£290.00	Green Leaves Countryside Contractors Ltd	Environment Promotion Strategy	Sub-contracted work non-rechar
17/02/2020	10003584	£556.22	Index Recruitment Limited	Waste Client Team	Agency staff
17/02/2020	10003607	£7,600.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	Purchase of equipment
18/02/2020	30000550	£36,933.00	A & E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
18/02/2020	30000552	£3,323.97	ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
18/02/2020	10003555	£579.00	Frasers Office Supplies Ltd	Admin Bldgs - R & M	Purchase of equipment
18/02/2020	10003588	£476.00	Green Leaves Countryside Contractors Ltd	Grounds Mtn Contract	Sub-contracted work non-rechar
18/02/2020	10003602	£900.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	Purchase of equipment
18/02/2020	10003616	£1,250.00	Surrey & Borders Partnership NHS Foundat	Health and Wellbeing	Fees and hired services
20/02/2020	10003569	£120,254.30	REDACTED PERSONAL DATA	Balance Sheet	Payroll deductions - Supn
20/02/2020	10003574	£3,801.27	REDACTED PERSONAL DATA	Balance Sheet	Payroll deductions - PAYE
20/02/2020	10003572	£1,230.77	REDACTED PERSONAL DATA	Balance Sheet	Payroll deductions - PAYE
20/02/2020	10003573	£2,629.28	REDACTED PERSONAL DATA	Balance Sheet	Payroll deductions - PAYE
20/02/2020	10003576	£341.40	REDACTED PERSONAL DATA	Balance Sheet	Payroll deductions - Ees NI
20/02/2020	10003621	£120,721.21	Inland Revenue	Balance Sheet	Payroll deductions - PAYE
20/02/2020	10003570	£500.00	Prudential	Balance Sheet	Payroll deductions - Supn CAB
20/02/2020	10003611	£4,711.00	South East Employers	Legal Services	Fees and hired services
20/02/2020	30000554	£875.00	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
21/02/2020	30000559	£433.26	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
21/02/2020	30000561	£751.35	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
21/02/2020	10003612	£3,680.00	Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	Audio visual equipment
21/02/2020	10003613	£580.00	CSL Fleet Ltd	Waste Client Team	Sub-contracted work non-rechar
21/02/2020	30000558	£4,814.00	Kincliff Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
21/02/2020	10003617	£1,910.00	Opinion Research Services	Planning Policy	Consultants - projects
21/02/2020	10003619	£801.75	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
21/02/2020	30000557	£10,875.20	Simon Hutchings Building And Maintenance	Disabled Facs - Mandatory	Capital grants other - Expend
21/02/2020	30000560	£8,294.01	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
24/02/2020	10003627	£28,000.00	Hampshire County Council	FleetPondGreenGridEng	Other professional services
24/02/2020	10003634	£3,195.00	LG Futures	Corporate Finance	Subscriptions
24/02/2020	10003633	£362.50	MAS Seeds Ltd	Bramshot Farm	Purchase of equipment
24/02/2020	30000563	£775.00	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
25/02/2020	10003630	£700.07	Index Recruitment Limited	Waste Client Team	Agency staff
25/02/2020	10003711	£503.34	Priory Veterinary Surgeons Ltd	Env Health Commercial	Veterinary fees
25/02/2020	30000564	£3,930.97	Prism Medical UK	Disabled Facs - Mandatory	Capital grants other - Expend
25/02/2020	30000565	£9,469.60	Simon Hutchings Building And Maintenance	Disabled Facs - Mandatory	Capital grants other - Expend
25/02/2020	10003622	£888.93	Software ONE UK Ltd	IT Contract	Software purchase and licences
26/02/2020	10003642	£250.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services

26/02/2020	30000566	£2,444.01 Prism Medical UK	Disabled Facs - Mandatory	Capital grants other - Expend
27/02/2020	30000569	£1,040.00 Foster Properties Fleet Ltd	Housing Needs Service	HB - Local Scheme Rent Rebates
27/02/2020	30000568	£1,050.00 REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
27/02/2020	30000570	£1,920.00 REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
27/02/2020	10003714	£2,590.00 Shaw Trust Limited (The)	Corporate Communication	Corporate Mgmt training
27/02/2020	10003543	£1,383.00 Wildflower Turf Ltd	Environment Promotion Strategy	Purchase of equipment
28/02/2020	10003705	£1,796.65 Artelia UK	FrogmoreInvestment	Consultants - projects
28/02/2020	10003702	£441.80 Hallmark Vending Ltd	Admin Bldgs - R & M	Vending supplies
28/02/2020	30000572	£850.00 REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
28/02/2020	10003738	£2,930.00 Oxford Web Applications	Corporate Communication	Software development
28/02/2020	10003678	£751.75 Shiremead Consultants Ltd	Private Sector Housing	Agency staff
28/02/2020	10003720	£3,500.00 Vail Williams LLP	Commercialisation	Sub-contracted work non-rechar
28/02/2020	10003671	£583.28 Whitehouse Construction Co. Ltd	Kingsway Flood Alleviation Sch	Improvement works
01/03/2020	10003913	£250.00 Chipside Ltd	Off Street Parking	Software purchase and licences
01/03/2020	10003875	£852.79 Corporate Medical Services	HR Contract	Sub-contracted work non-rechar
01/03/2020	10003908	£572.07 Virgin Media Business	IT Contract	Mobile phone costs
01/03/2020	10003701	£760.00 The Risk Busters Ltd	Env Health Commercial	Agency staff
02/03/2020	10003763	£378.86 Royal Mail Group Ltd	Register Of Electors	Postage costs
02/03/2020	10003749	£5,400.00 MoJo FP	Corporate Finance	Consultants - projects
03/03/2020	10003768	£292.45 Southern Electric	Off Street Parking	Electricity
03/03/2020	10003730	£2,100.00 Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
03/03/2020	10003735	£3,500.00 Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
03/03/2020	10004099	£2,000.00 Pegasus Building Services (Herriard) Ltd	Off Street Parking	Recovery of costs
03/03/2020	10003723	£750.00 CMS Training Ltd	HR Contract	Corporate Mgmt training
03/03/2020	10003762	£293.75 Royal Mail Group Ltd	Business Support Staff	Fees and hired services
03/03/2020	10003767	£2,184.00 Computer Salvage Specialists	Basingstoke Waste Contract	Sub-contracted work non-rechar
03/03/2020	10003717	£1,530.00 Green Leaves Countryside Contractors Ltd	Environment Promotion Strategy	Sub-contracted work non-rechar
04/03/2020	10003744	£675.00 REDACTED PERSONAL DATA	Tree Preservation Orders	Grounds maintenance services
04/03/2020	10003829	£961.25 REDACTED PERSONAL DATA	Dog Warden	Kennelling fees
04/03/2020	10004088	£8,576.00 Simon Hutchings Building And Maintenance	Disabled Facs - Mandatory	Capital grants other - Expend
04/03/2020	10003731	£2,185.00 Surrey Heath Borough Council	Legal Services	Consultants - projects
04/03/2020	10003813	£17,013.00 Gowling WLG (UK) LLP	Commercialisation	Sub-contracted work non-rechar
05/03/2020	10003756	£1,106.00 Hampshire County Council	IT Contract	Hire of equipment
05/03/2020	10003765	£2,625.00 REDACTED PERSONAL DATA	HW QEII Fields	Sub-contracted work non-rechar
05/03/2020	10004001	£2,156.00 Computer Salvage Specialists	Basingstoke Waste Contract	Sub-contracted work non-rechar
05/03/2020	10003778	£4,500.00 Link Asset Services	Corporate Finance	Brokers fees
05/03/2020	10004091	£5,723.14 Rocon Contractors Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
05/03/2020	30000576	£461.25 BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
05/03/2020	30000577	£5,125.00 A & E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
05/03/2020	10003842	£1,720.00 Smallwood	Elvetham Heath Nature Reserve	Sub-contracted work non-rechar
05/03/2020	10003798	£1,750.00 Gowling WLG (UK) LLP	Commercialisation	Sub-contracted work non-rechar

06/03/2020	30000580	£1,700.00	Bentley Mobility Services	Disabled Facs - Mandatory	Capital grants other - Expend
06/03/2020	10003747	£315.80	Hampshire Media Ltd	Planning Development	Advertising
06/03/2020	30000587	£4,566.25	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
06/03/2020	30000586	£410.96	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
06/03/2020	10003773	£701.75	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
06/03/2020	10003772	£2,700.00	Smallwood	Grounds Mtn Contract	Sub-contracted work non-rechar
06/03/2020	30000589	£352.00	REDACTED PERSONAL DATA	Balance Sheet	Payroll deduct attach earn
09/03/2020	10003839	£604.17	Index Recruitment Limited	Waste Client Team	Agency staff
09/03/2020	10003814	£500.00	Signway Supplies (Datchet) Ltd	On Street Parking	Sub-contracted work non-rechar
09/03/2020	10003819	£1,500.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
09/03/2020	10003826	£20,000.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
09/03/2020	10004000	£559.00	WSP Group	Phoenix Green, Hartley Wintney	Improvement works
09/03/2020	10003817	£3,394.96	Total Gas And Power	Admin Bldgs - R & M	Gas
09/03/2020	10003861	£384,903.01	Serco Limited	Waste Contract	Fees and hired services
09/03/2020	10003899	£62,973.16	Serco Limited	Basingstoke Waste Contract	Sub-contracted work non-rechar
09/03/2020	10003905	£23,138.10	Serco Limited	Refuse Vehicles	Purchase of equipment
09/03/2020	10003830	£300.00	Event-X Ltd	Leadership Team	Employee training
09/03/2020	10003968	£1,540.00	St John's Chambers	Neighbourhood Planning	Consultants - projects
09/03/2020	10003797	£480.00	NP Tree Management Ltd	Hart Drainage	Sub-contracted work non-rechar
09/03/2020	30000585	£775.00	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
10/03/2020	10003841	£6,274.25	Hampshire County Council	Kingsway Flood Alleviation Sch	Improvement works
10/03/2020	30000583	£1,342.50	Hook Homes	Housing Needs Service	HB - Local Scheme Rent Rebates
10/03/2020	10003847	£770.71	Venus Recruitment Ltd	Support To Elected Bodies	Agency staff
10/03/2020	30000584	£5,200.00	Portrait Landscapes & Construction	Disabled Facs - Mandatory	Capital grants other - Expend
11/03/2020	10003882	£297.00	FreestyleIT	IT Contract	Purchase of hardware
11/03/2020	10003884	£2,650.00	ML (UK) LTD	Hart Drainage	Sub-contracted work non-rechar
11/03/2020	10003900	£60,000.00	Hanover Green LLP	Commercialisation	Sub-contracted work non-rechar
12/03/2020	10003898	£1,875.00	East Hampshire D C	Street Cleaning	Payments to other LA's
12/03/2020	30000596	£1,960.00	Bentley Mobility Services	Disabled Facs - Mandatory	Capital grants other - Expend
12/03/2020	10003926	£308.40	Express Vending Ltd	Admin Bldgs - R & M	Food and catering
12/03/2020	10003904	£350.00	University of Winchester	New Settlement	Consultation costs
12/03/2020	10004041	£890.00	Sun Traffic Ltd	Edenbrook Country Park	Sub-contracted work non-rechar
12/03/2020	30000597	£1,100.00	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
13/03/2020	10003970	£1,000,000.00	Hampshire County Council	Balance Sheet	Short Term Element of LT Loans
13/03/2020	10003937	£420.00	Signway Supplies (Datchet) Ltd	Off Street Parking	Sub-contracted work non-rechar
13/03/2020	30000591	£720.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
13/03/2020	10003887	£399.20	Hampshire Media Ltd	Corporate Finance	Advertising
13/03/2020	10004016	£158,490.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
13/03/2020	30000592	£6,236.36	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
13/03/2020	30000594	£9,309.26	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
13/03/2020	30000593	£561.27	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend

13/03/2020	30000595	£837.83 BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
13/03/2020	30000590	£250.00 ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
13/03/2020	10003938	£1,153.50 Shiremead Consultants Ltd	Private Sector Housing	Agency staff
13/03/2020	10003956	£79,477.16 The Planning Inspectorate	Planning Policy	Consultants - projects
13/03/2020	30000603	£1,357.13 REDACTED PERSONAL DATA	Basingstoke Waste Contract	Recovery of costs
15/03/2020	10004071	£621.65 Chipside Ltd	Off Street Parking	Software purchase and licences
15/03/2020	10003979	£900.00 REDACTED PERSONAL DATA	Dog Warden	Sub-contracted work non-rechar
15/03/2020	10004102	£6,876.00 SPC Bathrooms Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
16/03/2020	10003958	£10,889.09 Oxford Web Applications	Corporate Communication	Fees and hired services
16/03/2020	10003947	£781.13 Venus Recruitment Ltd	Support To Elected Bodies	Agency staff
16/03/2020	10004072	£9,243.44 Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
16/03/2020	10003954	£1,822.00 NP Tree Management Ltd	Bramshot Farm	Sub-contracted work non-rechar
16/03/2020	10004073	£665.08 ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
16/03/2020	10004075	£618.84 ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
17/03/2020	10003992	£690.48 Index Recruitment Limited	Waste Client Team	Agency staff
17/03/2020	10003987	£250.00 Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
17/03/2020	10003993	£1,100.00 Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
17/03/2020	10003984	£1,575.00 University Of The West Of England	Planning Development	Employee training
17/03/2020	10004048	£7,600.00 WSP Group	Hart Drainage	Sub-contracted work non-rechar
17/03/2020	10004098	£831.91 BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
17/03/2020	30000600	£335.61 BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
17/03/2020	30000602	£1,800.00 REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
17/03/2020	30000601	£3,729.00 A & E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
17/03/2020	10004081	£1,000.00 ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
18/03/2020	10004054	£679.04 Vip-System	Hackney Carriages	Purchase of equipment
18/03/2020	10003999	£935.00 Ashbee Guest House	Housing Needs Service	B & BR allowance payments
18/03/2020	10004008	£726.00 Ashbee Guest House	Housing Needs Service	B & BR allowance payments
18/03/2020	10004007	£3,428.00 Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	Audio visual equipment
18/03/2020	10004014	£3,261.00 Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	Audio visual equipment
18/03/2020	30000599	£588.00 REDACTED PERSONAL DATA	Waste Client Team	Recovery of costs
19/03/2020	10004032	£1,350.00 Pegasus Building Services (Herriard) Ltd	Off Street Parking	Sub-contracted work non-rechar
19/03/2020	10004086	£997.74 BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
20/03/2020	10004045	£3,527.96 Hampshire County Council	Admin Bldgs - R & M	R & M - plant & equipment
20/03/2020	10004066	£8,150.88 Hampshire County Council	Admin Bldgs - R & M	R & M - plant & equipment
20/03/2020	10004046	£456.00 Buchanan Computing Ltd	Highways Traffic Management	Purchase of equipment
20/03/2020	10004035	£120,936.92 Inland Revenue	Balance Sheet	Payroll deductions - PAYE
20/03/2020	10004039	£120,024.95 REDACTED PERSONAL DATA	Balance Sheet	Payroll deductions - Supn
20/03/2020	10004034	£1,231.17 REDACTED PERSONAL DATA	Balance Sheet	Payroll deductions - PAYE
20/03/2020	10004037	£300.00 Prudential	Balance Sheet	Payroll deductions - Supn CAB
20/03/2020	10004033	£3,180.51 REDACTED PERSONAL DATA	Balance Sheet	Payroll deductions - PAYE
20/03/2020	10004036	£4,837.13 REDACTED PERSONAL DATA	Balance Sheet	Payroll deductions - PAYE

20/03/2020	10004174	£16,196.00	Wessex Lift Co Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
20/03/2020	10004023	£1,650.00	Aquascience Ltd	Hartley Wintney Commons	Sub-contracted work non-rechar
20/03/2020	10004049	£1,043.80	AECOM (London)	Planning Policy	Consultants - projects
20/03/2020	30000611	£255.00	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
20/03/2020	30000605	£1,990.00	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
21/03/2020	10004208	£1,003.50	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
23/03/2020	10004080	£671.30	Index Recruitment Limited	Waste Client Team	Agency staff
23/03/2020	10004084	£2,263.75	Elmdale Maintenance Ltd	Print Room & Photocopying	Photocopying
23/03/2020	10004082	£7,145.00	JDB Contractors & Son Ltd	Odiham Common	Sub-contracted work non-rechar
23/03/2020	10004092	£2,250.00	JDB Contractors & Son Ltd	Hazeley Heath Grazing Project	Sub-contracted work non-rechar
23/03/2020	10004157	£13,220.88	Simon Hutchings Building And Maintenance	Disabled Facs - Mandatory	Capital grants other - Expend
23/03/2020	10004027	£1,600.00	SDK Environmental Ltd	Dog Warden	Sub-contracted work non-rechar
23/03/2020	30000615	£920.00	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
23/03/2020	10004101	£7,254.00	Hampshire County Council	Planning Policy	Payments to other LA's
23/03/2020	30000608	£850.00	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
24/03/2020	10004021	£515.00	Chartered Institute Of Env Health	Env Health Commercial	Subscriptions
24/03/2020	10004089	£275.00	Prism Medical UK	Disabled Facs - Mandatory	Capital grants other - Expend
24/03/2020	10004074	£1,610.00	REDACTED PERSONAL DATA	HW QEII Fields	Sub-contracted work non-rechar
24/03/2020	10004083	£9,600.00	REDACTED PERSONAL DATA	Environment Promotion Strategy	Sub-contracted work non-rechar
24/03/2020	10004095	£1,450.00	REDACTED PERSONAL DATA	Hazeley Hth, Dilly Ln NoteBd	Sub-contracted work non-rechar
24/03/2020	30000610	£920.00	REDACTED PERSONAL DATA	Housing Needs Service	HB - Local Scheme Rent Rebates
24/03/2020	10004143	£378.54	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
24/03/2020	10004130	£1,779.95	The Card Network	Admin Bldgs - R & M	Security systems
24/03/2020	10004069	£85,947.87	Brymor Special Works Ltd	FrogmoreInvestment	Fees and hired services
24/03/2020	10004136	£1,044.00	DAB Graphics	Elvetham Heath Nature Reserve	Sub-contracted work non-rechar
24/03/2020	10004150	£1,238.00	Urban Design Doctor Limited	Planning Development	Corporate Mgmt training
24/03/2020	10004152	£2,450.00	Greenspace Designs Limited	Hazeley Hth, Dilly Ln NoteBd	Sub-contracted work non-rechar
24/03/2020	10004096	£4,325.00	Green Leaves Countryside Contractors Ltd	Environment Promotion Strategy	Sub-contracted work non-rechar
25/03/2020	10004154	£250.00	WSP Group	Hart Drainage	Sub-contracted work non-rechar
25/03/2020	10004120	£36,000.00	FreestyleIT	New Settlement	Consultants - projects
25/03/2020	10004156	£500.00	AECOM Infrastructure & Env UK Ltd	Hart Drainage	Sub-contracted work non-rechar
25/03/2020	10004139	£4,950.00	REDACTED PERSONAL DATA	Elvetham Heath Nature Reserve	Sub-contracted work non-rechar
26/03/2020	10004117	£468.64	Neopost Ltd	Print Room & Photocopying	Printing
26/03/2020	10004123	£3,235.00	Hampshire County Council	Waste Client Team	Contributions to vol org
26/03/2020	10004116	£3,420.00	1st Call Trees Ltd	Edenbrook Country Park	Sub-contracted work non-rechar
26/03/2020	10004141	£2,580.00	1st Call Trees Ltd	Odiham Common	Sub-contracted work non-rechar
27/03/2020	10004125	£1,434.00	Sci Print Ltd	Rechargeable Elections	Printing
27/03/2020	10004134	£2,065.00	PSTAX	Corporate Finance	Fees and hired services
27/03/2020	10004113	£260.20	Hampshire Media Ltd	Planning Development	Advertising
27/03/2020	10004128	£17,850.00	FreestyleIT	IT Contract	Purchase of hardware
27/03/2020	10004104	£770.71	Venus Recruitment Ltd	Support To Elected Bodies	Agency staff



27/03/2020	10004118	£781.13	Venus Recruitment Ltd	Support To Elected Bodies	Agency staff
27/03/2020	10004241	£3,676.84	Artelia UK	Investment Property	Sub-contracted work non-rechar
27/03/2020	10004242	£1,796.65	Artelia UK	FrogmoreInvestment	Consultants - projects
27/03/2020	10004209	£600.00	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
27/03/2020	10004122	£380.00	REDACTED PERSONAL DATA	Admin Bldgs - R & M	Purchase of equipment
27/03/2020	10004155	£11,896.00	Peakon APS	Leadership Team	Consultants - projects
30/03/2020	10004172	£268.52	Index Recruitment Limited	Waste Client Team	Agency staff
30/03/2020	10004175	£770.71	Venus Recruitment Ltd	Support To Elected Bodies	Agency staff
30/03/2020	10004126	£575.25	Flowbird Smart City UK	Off Street Parking	Ticket machines
31/03/2020	10004180	£9,994.70	Basingstoke & Deane B C	IT Contract	Maintenance of hardware
31/03/2020	10004163	£24,836.07	Serco Limited	Waste Contract	Sub-contracted work non-rechar
31/03/2020	10004164	£13,592.18	Serco Limited	Basingstoke Waste Contract	Sub-contracted work non-rechar
31/03/2020	10004165	£14,104.85	Serco Limited	Waste Contract	Sub-contracted work non-rechar
31/03/2020	10004166	£27,714.80	Serco Limited	Waste Contract	Sub-contracted work non-rechar
31/03/2020	10004167	£12,480.91	Serco Limited	Waste Contract	Sub-contracted work non-rechar
31/03/2020	10004168	£11,878.10	Serco Limited	Waste Contract	Sub-contracted work non-rechar
31/03/2020	10004169	£10,050.03	Serco Limited	Waste Contract	Sub-contracted work non-rechar
31/03/2020	10004170	£5,472.26	Serco Limited	Basingstoke Waste Contract	Sub-contracted work non-rechar
31/03/2020	10004224	£158,965.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
31/03/2020	10004219	£2,383.33	R J Harris Contracts Ltd	Basingstoke Waste Contract	Sub-contracted work non-rechar
31/03/2020	10004177	£1,650.00	AC Line Markings	Off Street Parking	Sub-contracted work non-rechar