

Date	Reference	Amount	Supplier Name	Cost Centre Description	Expense Head Description
26/03/2019	20027585	372.16	Signway Supplies (Datchet) Ltd	Hart Drainage	Contractors 1
26/03/2019	20027586	510.60	Calyx Environmental Ltd	Tree Preservation Orders	Consultants - General
25/03/2019	20027576	4001.67	*Redacted Personal Data*	Housing Needs Service	Hotel Charges
25/03/2019	20027584	250.00	WSP Group	Hart Drainage	Contractors 1
25/03/2019	20027572	860.00	NP Tree Management Ltd	Tree Preservation Orders	Tree Surgery
24/03/2019	20027570	400.00	*Redacted Personal Data*	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
22/03/2019	20027566	505.00	Chartered Institute Of Env Health	Environmental Protection	Subscriptions
22/03/2019	20027567	509.83	The Rapid Results College Ltd	Waste Client Team	Training - Training
21/03/2019	20027582	2010.00	Hampshire County Council	Kingsway Flood Alieviation Sch	Consultants - General
20/03/2019	20027574	449.00	Buchanan Computing Ltd	Highways Traffic Management	Licence Fees & Software Chg
20/03/2019	20027543	122190.80	Inland Revenue	Inland Rev (Paye & Erni)	PAYE
20/03/2019	20027531	25287.00	Esri (UK) Ltd	Corporate Support - Non Staff	Fees For Services
20/03/2019	20027552	98439.52	Hampshire Pension Fund	Hcc Superannuation	Employees Contribution
20/03/2019	20027537	391.29	HMRC 120PL00376504	Inland Rev (Paye & Erni)	PAYE
20/03/2019	20027539	3549.27	HMRC 120PS00764403	Inland Rev (Paye & Erni)	PAYE
20/03/2019	20027550	4342.32	HMRC 475PL00840132	Inland Rev (Paye & Erni)	PAYE
19/03/2019	20027530	1905.00	Pegasus Building Services (Herriard) Ltd	Highways Traffic Management	Training - Training
19/03/2019	20027533	2710.00	Nash Contract Services Ltd.	Tree Preservation Orders	Tree Surgery
18/03/2019	20027491	750.00	*Redacted Personal Data*	Highways Traffic Management	Training - Training
18/03/2019	20027519	1057.75	*Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
18/03/2019	20027522	950.00	*Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
18/03/2019	20027580	276.50	Champion Contract Services Ltd	Planning Policy	Agency Staff
18/03/2019	20027489	3510.00	Green Leaves Countryside Contractors Ltd	Env Promotion - Strategy	Contractors 1
18/03/2019	20027514	750.00	*Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
18/03/2019	20027551	919.35	*Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
16/03/2019	20027536	750.00	InspireChilli Ltd	Homelessness Trailblazer	Training - Training
15/03/2019	20027554	750.00	*Redacted Personal Data*	Env Promotion - Strategy	Training - Training
15/03/2019	20027562	399.20	Hampshire Media Ltd	Finance Client	Advertising (Not Staff)
15/03/2019	20027534	8640.47	Oxford Web Applications	Corporate Communication	Licence Fees & Software Chg
15/03/2019	20027535	1904.00	Oxford Web Applications	Corporate Communication	Licence Fees & Software Chg
14/03/2019	20027510	388.11	Foster Properties Fleet Ltd	Housing Needs Service	Homelessness Initiatives
14/03/2019	20027516	388.11	*Redacted Personal Data*	Housing/Council Tax Benefits	Rent Allowances
13/03/2019	20027560	3800.00	JDB Contractors & Son Ltd	Hart Drainage	Contractors 1
13/03/2019	20027456	322.76	Warrens Office Limited	Admin Bldgs - R & M	External Printing & Stat
13/03/2019	20027477	400.00	*Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
13/03/2019	20027483	433.00	*Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
13/03/2019	20027481	7163.00	*Redacted Personal Data*	Housing/Council Tax Benefits	Rent Allowances
12/03/2019	20027526	1580.00	Pegasus Building Services (Herriard) Ltd	Estates/Asset Management	Contractors 1
12/03/2019	20027573	-41492.52	Cale UK	Post Payment Parking	Contractors 1
11/03/2019	20027523	554.42	Index Recruitment Limited	Waste Client Team	Agency Staff
11/03/2019	20027409	6500.00	Wiley Fox (Management Consultants) Limit	Leadership Team	Consultants - General

08/03/2019	20027524	450.00	Pegasus Building Services (Herriard) Ltd	Commons	Contractors 1
08/03/2019	20027538	4880.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - M & E
08/03/2019	20027540	750.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - M & E
08/03/2019	20027541	3120.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - M & E
08/03/2019	20027542	720.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - M & E
08/03/2019	20027544	850.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - M & E
08/03/2019	20027545	1232.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - M & E
08/03/2019	20027546	4800.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - M & E
08/03/2019	20027547	3600.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - M & E
08/03/2019	20027451	513.00	Ferret Information Systems	Private Sector Housing	Licence Fees & Software Chg
08/03/2019	20027527	259.00	Apse	Env Promotion - Strategy	Training - Training
08/03/2019	20027437	2250.00	Fineweave Carpets Ltd	Housing Needs Service	Homelessness Initiatives
08/03/2019	20027485	875.00	Luff Associates Ltd	Housing Needs Service	Rent Deposit Scheme
07/03/2019	20027430	895.00	Hook Homes	Housing Needs Service	Rent Deposit Scheme
07/03/2019	20027441	750.00	*Redacted Personal Data*	Env Health Commercial	Training - Training
07/03/2019	20027474	870.12	BJC Design	Disabled Facs - Mandatory	Renov Grants - Housing Ass
06/03/2019	20027433	1821.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Renov Grants - Housing Ass
06/03/2019	20027419	3700.00	*Redacted Personal Data*	Env Promotion - Strategy	Contractors 1
05/03/2019	20027349	400.00	Foster Properties Fleet Ltd	Housing Needs Service	Rent Deposit Scheme
05/03/2019	20027385	315.00	Brown Advertising And Design	Off Street Parking	Ticket Machines
05/03/2019	20027358	2612.50	Griffin Planning Consultancy Limited	Planning Policy	Agency Staff
05/03/2019	20027432	973.53	BJC Design	Disabled Facs - Mandatory	Renov Grants - Housing Ass
05/03/2019	20027440	4400.00	Beetham Development Consultancy Ltd	Planning Policy	Agency Staff
04/03/2019	20027418	554.42	Index Recruitment Limited	Waste Client Team	Agency Staff
04/03/2019	20027390	377.12	Elmdale Maintenance Ltd	Print Room & Photocopying	Direct Photocopying Costs
04/03/2019	20027507	287.57	Southern Electric	Off Street Parking	Electricity
04/03/2019	20027558	285.00	Royal Mail Group Ltd	Off Street Parking	Subscriptions
04/03/2019	20027386	1978.00	Oxford Web Applications	Corporate Communication	New Website
04/03/2019	20027392	264.28	TOTAL MERCHANDISE LIMITED	Housing Needs Service	Homelessness Initiatives
04/03/2019	20027335	3547.11	A E King Associates	CL - Sundry Creditors	Grampian Conditions SAMM
04/03/2019	20027511	300.00	*Redacted Personal Data*	Housing/Council Tax Benefits	Rent Allowances
03/03/2019	20027369	955.00	Bowenhurst Kennels	Dog Warden	Kennelling Charges
01/03/2019	20027357	660.00	Ashbee Guest House	Housing Needs Service	Hotel Charges
01/03/2019	20027376	770.00	Ashbee Guest House	Housing Needs Service	Hotel Charges
01/03/2019	20027397	440.00	Ashbee Guest House	Housing Needs Service	Hotel Charges
01/03/2019	20027473	9668.00	R H Collings And Son	Disabled Facs - Mandatory	Renov Grants - Housing Ass
01/03/2019	20027370	4900.00	Astun Technology Ltd	Corporate Support - Non Staff	Fees For Services
01/03/2019	20027379	475.00	NP Tree Management Ltd	Tree Preservation Orders	Tree Surgery
28/02/2019	20027374	1627.33	Elmdale Maintenance Ltd	Print Room & Photocopying	Direct Photocopying Costs
28/02/2019	20027367	2890.00	Cedardale	Tree Preservation Orders	Tree Surgery
28/02/2019	20027411	40000.00	Fleet Town Council	S106 Leisure Parish	Payments To Other Councils
28/02/2019	20027412	100000.00	Fleet Town Council	S106 Leisure Parish	Payments To Other Councils

28/02/2019	20027366	3750.00 mySociety Ltd	Corporate Communication	Licence Fees & Software Chg
28/02/2019	20027468	1276.03 Jade Security Services Ltd	Customer Services Contract	Contractors 3
28/02/2019	20027372	395.00 Champion Contract Services Ltd	Planning Policy	Agency Staff
28/02/2019	20027475	572.35 A & E Builders Limited	Private Sector Renewal	Renov Grants - Owner Occupier
28/02/2019	20027368	1886.50 Nature Conservation Services	Env Promotion - Strategy	Equip, Furn & Mats-Gen
28/02/2019	20027296	2031.40 Brewin JV Ltd	CL - Sundry Creditors	Grampian Conditions SANG
28/02/2019	20027449	625.00 Venture Security Management	Bramshot Farm	Contractors 1
27/02/2019	20027371	2265.00 Colyer Repropoint Ltd	Waste Contract Split Orders	Domestic Bins
27/02/2019	20027506	4750.00 Govnet Communications	HR Client	Training - Corporate
27/02/2019	20027329	5250.00 King Adaptations Building Services Ltd	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
27/02/2019	20027293	321.86 BJC Design	Disabled Facs - Mandatory	Renov Grants - Housing Ass
27/02/2019	20027331	541.58 BJC Design	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
27/02/2019	20027343	431.49 BJC Design	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
27/02/2019	20027428	4979.20 Jon Etchells Consulting Ltd	Planning Development	Consultants - Specific
26/02/2019	20027388	290.00 Trevor Roberts Associates	Planning Development	Training - Seminar/Conference
26/02/2019	20027378	163681.00 South Oxfordshire District Council	5 Council Contract - Lot 1	5C Contract Services
26/02/2019	20027415	2383.33 R J Harris Contracts Ltd	Basingstoke Waste Contract	Contractors 1
25/02/2019	20027289	554.42 Index Recruitment Limited	Waste Client Team	Agency Staff
25/02/2019	20027279	1941.93 Elmdale Maintenance Ltd	Print Room & Photocopying	Direct Photocopying Costs
25/02/2019	20027282	1486.23 Elmdale Maintenance Ltd	Print Room & Photocopying	Direct Photocopying Costs
25/02/2019	20027283	473.48 Elmdale Maintenance Ltd	Print Room & Photocopying	Direct Photocopying Costs
25/02/2019	20027431	4817.00 Top Notch Building Services	Disabled Facs - Mandatory	Renov Grants - Housing Ass
25/02/2019	20027275	7850.00 Charterhouse Tree Care	Tree Preservation Orders	Tree Surgery
25/02/2019	20027341	355.50 Champion Contract Services Ltd	Planning Policy	Agency Staff
25/02/2019	20027455	1028.97 Vectos (South) Limited	Fleet Pond Access Track	Consultants - General
23/02/2019	20027446	336.31 Hallmark Vending Ltd	Admin Bldgs - R & M	Vending Machines
23/02/2019	20027292	3576.23 Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Renov Grants - Housing Ass
23/02/2019	20027347	4794.33 Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
22/02/2019	20027269	1134.41 Hampshire County Council	Admin Bldgs - R & M	R & M - M & E
22/02/2019	20027362	2475.00 Artelia UK	Sports Hall	Consultants - General
22/02/2019	20027226	22000.00 Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
22/02/2019	20027295	295.38 BJC Design	Disabled Facs - Mandatory	Renov Grants - Housing Ass
22/02/2019	20027278	585.00 NP Tree Management Ltd	Tree Preservation Orders	Tree Surgery
21/02/2019	20027266	1870.00 Cedardale	Tree Preservation Orders	Tree Surgery
21/02/2019	20027353	2067.90 Shaw & Sons Limited	Election Expenses	External Printing & Stat
21/02/2019	20027294	3282.00 Kincliff Ltd	Disabled Facs - Mandatory	Renov Grants - Housing Ass
21/02/2019	20027337	11500.00 Fleet BID Company	CL - Sundry Creditors	Fleet Business Improvement Dis
20/02/2019	20027260	950.00 Idox Software Limited	Corporate Support - Non Staff	Licence Fees & Software Chg
20/02/2019	20027222	111473.95 Inland Revenue	Inland Rev (Paye & Erni)	PAYE
20/02/2019	20027216	99721.58 Hampshire Pension Fund	Hcc Superannuation	Employees Contribution
20/02/2019	20027219	608.83 HMRC 120PL00376504	Inland Rev (Paye & Erni)	PAYE
20/02/2019	20027259	269.01 Warrens Office Limited	Business Support Staff	External Printing & Stat

20/02/2019	20027360	1600.00 Computer Salvage Specialists	Basingstoke Waste Contract	Contractors 1
20/02/2019	20027220	3750.48 HMRC 120PS00764403	Inland Rev (Paye & Erni)	PAYE
20/02/2019	20027221	4216.25 HMRC 475PL00840132	Inland Rev (Paye & Erni)	PAYE
20/02/2019	20027224	7117.49 Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Renov Grants - Housing Ass
20/02/2019	20027261	900.00 Hampshire County Council	Bramshot Farm	Contractors 1
20/02/2019	20027225	640.57 BJC Design	Disabled Facs - Mandatory	Renov Grants - Housing Ass
20/02/2019	20027480	1713.42 BJC Design	Disabled Facs - Mandatory	Renov Grants - Housing Ass
19/02/2019	20027484	8430.00 Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Renov Grants - Housing Ass
19/02/2019	20027223	12885.00 Wessex Lift Co Ltd	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
19/02/2019	20027184	794.16 BJC Design	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
19/02/2019	20027183	8818.22 A & E Builders Limited	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
18/02/2019	20027254	554.42 Index Recruitment Limited	Waste Client Team	Agency Staff
18/02/2019	20027424	13834.80 SSI Schaefer Ltd	Waste Contract Split Orders	Domestic Bins
18/02/2019	20027212	5200.00 Wiley Fox (Management Consultants) Limit	Leadership Team	Consultants - General
18/02/2019	20027258	251.67 Ready 2 Print	Env Promotion - Strategy	External Printing & Stat
17/02/2019	20027277	627.81 MAS Seeds Ltd	Bramshot Farm	Equip, Furn & Mats-Gen
16/02/2019	20027240	2665.00 *Redacted Personal Data*	Small SANG Sites	Contractors 1
15/02/2019	20027203	288.00 Hampshire Media Ltd	Planning Development	Advertising (Not Staff)
15/02/2019	20027239	2261.03 Siteimprove Ltd	Corporate Communication	Licence Fees & Software Chg
15/02/2019	20027400	901.62 Software ONE UK Ltd	IT Client	Licence Fees & Software Chg
15/02/2019	20027211	3975.00 Nigel Jefferies Landscapes Ltd	Env Promotion - Strategy	Contractors 1
14/02/2019	20027236	574.39 Vip-System	Hackney Carriages	Hackney Carriage Licences (N)
14/02/2019	20027250	19800.00 Basingstoke & Deane B C	Internal Audit	Agency Staff
14/02/2019	20027251	70190.45 Basingstoke & Deane B C	Legal Services	Fees For Services
14/02/2019	20027398	3040.00 LG Futures	Finance Client	Subscriptions
14/02/2019	20027206	800.00 *Redacted Personal Data*	Env Promotion - Strategy	Publicity
14/02/2019	20027207	400.00 *Redacted Personal Data*	Bramshot Farm	Contractors 1
14/02/2019	20027408	4861.00 Yellow Brick Road Projects	Housing Needs Service	Homelessness Initiatives
13/02/2019	20027195	343.82 SMS Environmental Limited	Admin Bldgs - R & M	R & M - M & E
13/02/2019	20027160	950.00 Hook Homes	Housing Needs Service	Rent Deposit Scheme
13/02/2019	20027205	402.67 Priory Veterinary Surgeons Ltd	Env Health Commercial	Veterinary Fees
13/02/2019	20027197	380.00 NP Tree Management Ltd	Tree Preservation Orders	Tree Surgery
13/02/2019	20027177	4220.00 Eastwoods LTD	Housing Needs Service	Homelessness Initiatives
13/02/2019	20027361	3968.89 DB Planners Ltd	Planning Development	Award Of Costs Against
12/02/2019	20027328	-269.20 Npower	Hart Leisure Centre Building	Electricity
12/02/2019	20027330	5571.71 Npower	Admin Bldgs - R & M	Electricity
12/02/2019	20027332	5035.18 Npower	Admin Bldgs - R & M	Electricity
12/02/2019	20027333	5410.26 Npower	Admin Bldgs - R & M	Electricity
12/02/2019	20027334	5254.79 Npower	Admin Bldgs - R & M	Electricity
12/02/2019	20027336	-5035.18 Npower	Admin Bldgs - R & M	Electricity
12/02/2019	20027346	269.20 Npower	Hart Leisure Centre Building	Electricity
12/02/2019	20027422	13834.80 SSI Schaefer Ltd	Waste Contract Split Orders	Domestic Bins

12/02/2019	20027423	13405.60 SSI Schaefer Ltd	Waste Contract Split Orders	Domestic Bins
12/02/2019	20027425	3320.00 SSI Schaefer Ltd	Waste Contract Split Orders	Domestic Bins
12/02/2019	20027196	1870.00 Beetham Development Consultancy Ltd	Planning Policy	Agency Staff
12/02/2019	20027267	24373.92 Westway Nissan Ltd	Service Vehicles	Contractors 1
12/02/2019	20027209	2650.00 Nigel Jefferies Landscapes Ltd	Env Promotion - Strategy	Contractors 1
11/02/2019	20027193	554.42 Index Recruitment Limited	Waste Client Team	Agency Staff
11/02/2019	20027191	2695.00 Hampshire County Council	Local Land Charges	HCC - Land Searches
11/02/2019	20027158	3793.00 Kincliff Ltd	Disabled Facs - Mandatory	Renov Grants - Housing Ass
11/02/2019	20027175	386.40 J C Peacock & Company Ltd	Off Street Parking	Equip, Furn & Mats-Gen
11/02/2019	20027344	4498.40 Total Gas And Power	Admin Bldgs - R & M	Gas
11/02/2019	20027151	337.60 Everyone Active (SLM Ltd)	Leisure Centres Client	Leisure 365 Card
11/02/2019	20027161	341.37 BJC Design	Disabled Facs - Mandatory	Renov Grants - Housing Ass
11/02/2019	20027145	585.00 NP Tree Management Ltd	Tree Preservation Orders	Tree Surgery
11/02/2019	20027144	2900.00 ACK Tourism Ltd	Corporate Communication	Publicity
09/02/2019	20027126	3345.00 Red Kite Conservation Services Ltd	Elvetham Heath Nature Reserve	Contractors 1
08/02/2019	20027127	375.00 Keep Britain Tidy	Env Promotion - Strategy	Publicity
08/02/2019	20027128	375.00 Keep Britain Tidy	Env Promotion - Strategy	Publicity
08/02/2019	20027149	389.00 Event-X Ltd	Leadership Team	Training - Training
08/02/2019	20027129	730.75 Champion Contract Services Ltd	Planning Policy	Agency Staff
08/02/2019	20027117	420.00 The Risk Busters Ltd	Env Health Commercial	Agency Staff
07/02/2019	20027249	2040.00 JDB Contractors & Son Ltd	Bramshot Farm	Contractors 1
07/02/2019	20027345	523.52 Chipside Ltd	On Street Parking	Licence Fees & Software Chg
07/02/2019	20027140	520.00 Foster Properties Fleet Ltd	Housing Needs Service	Rent Deposit Scheme
07/02/2019	20027132	435.00 *Redacted Personal Data*	Dog Warden	Contractors 1
07/02/2019	20027143	4500.00 Lambert Smith Hampton	Planning Development	Consultants - General
07/02/2019	20027107	390.00 NP Tree Management Ltd	Tree Preservation Orders	Tree Surgery
07/02/2019	20027429	1214.10 ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
05/02/2019	10000291	554.42 Index Recruitment Limited	Waste Client Team	Agency Staff
05/02/2019	10000290	1410.00 Cedardale	Tree Preservation Orders	Tree Surgery
05/02/2019	20027268	6547.98 Southampton City Council	Estates/Asset Management	Consultants - General
05/02/2019	10000294	2660.20 Eversley Parish Council	Churchyards	Grounds Maint - Client
05/02/2019	20027139	6000.00 Top Notch Building Services	Disabled Facs - Mandatory	Renov Grants - Housing Ass
05/02/2019	20027393	1490.00 R H Collings And Son	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
05/02/2019	20027142	2530.00 Griffin Planning Consultancy Limited	Planning Policy	Agency Staff
05/02/2019	20027185	8932.00 Rocon Contractors Ltd	Disabled Facs - Mandatory	Renov Grants - Housing Ass
05/02/2019	20027105	4650.00 Quentin Hunt	Legal Services	Legal Expenses
04/02/2019	20027102	307.93 Southern Electric	Off Street Parking	Electricity
04/02/2019	20027417	3944.00 Rushmoor Borough Council	New Settlement	Consultants - General
04/02/2019	10000293	485.00 Keep Britain Tidy	Env Promotion - Strategy	Publicity
04/02/2019	20027095	255.00 Specsavers Corporate Eyecare	HR Client	Medical Fees
04/02/2019	20027119	1300.00 Landmark Chambers	Planning Development	Consultants - Specific
04/02/2019	20027046	2470.00 Westcountry Paper	Print Room & Photocopying	Paper

04/02/2019	20027141	523.33	Allways Glazing Works Ltd	Private Sector Renewal	Renov Grants - Owner Occupier
04/02/2019	20027097	461.65	The Plant Centre at Horcus Loci	Bramshot Farm	Equip, Furn & Mats-Gen
04/02/2019	20027098	866.00	*Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
04/02/2019	20027067	600.00	*Redacted Personal Data*	On Street Parking	Residents Parking Permit (N)
03/02/2019	20027090	800.00	Tree Care Associates Ltd	Tree Preservation Orders	Consultants - General
03/02/2019	20027091	400.00	Tree Care Associates Ltd	Tree Preservation Orders	Consultants - General
03/02/2019	10000296	1013.75	Bowenhurst Kennels	Dog Warden	Kennelling Charges
01/02/2019	20027168	1230.40	Sci Print Ltd	Register Of Electors	Direct Postage Costs
01/02/2019	20027165	250.00	Chipside Ltd	On Street Parking	Licence Fees & Software Chg
01/02/2019	20027085	735.00	Knight Land Management Ltd	Commons	Contractors 1
01/02/2019	20027086	700.00	Knight Land Management Ltd	Estates/Asset Management	Contractors 1
31/01/2019	20027049	496.08	Elmdale Maintenance Ltd	Print Room & Photocopying	Direct Photocopying Costs
31/01/2019	20027080	257.88	Signway Supplies (Datchet) Ltd	On Street Parking	External Printing & Stat
31/01/2019	20027109	81391.67	Basingstoke & Deane B C	Street Cleaning	Fees For Services
31/01/2019	10000288	1181.57	Newbury Community Resource Centre	Basingstoke Waste Contract	Contractors 1
31/01/2019	20027148	364092.00	KPMG LLP	Finance Client	Audit Fees
31/01/2019	20027039	2475.00	Artelia UK	Sports Hall	Consultants - General
31/01/2019	20027084	1719.22	Software ONE UK Ltd	IT Client	Licence Fees & Software Chg
31/01/2019	20027399	1740.00	Bruton Knowles	Planning Development	Consultants - General
31/01/2019	20027401	2125.80	Bruton Knowles	Planning Development	Consultants - General
31/01/2019	20027136	760.75	Priory Veterinary Surgeons Ltd	Env Health Commercial	Vets Charges Recovered (S/R)
31/01/2019	20027125	260.60	Restore Document Management	IT Client	Maint Of Equipment
31/01/2019	20027230	1330.04	Jade Security Services Ltd	Customer Services Contract	Contractors 3
31/01/2019	20027089	2383.33	R J Harris Contracts Ltd	Basingstoke Waste Contract	Contractors 1
31/01/2019	20027088	580.50	SHIELD SECURITY SERVICES LTD	Bramshot Farm	Contractors 1
31/01/2019	20027138	700.00	A & E Builders Limited	Private Sector Renewal	Renov Grants - Owner Occupier
30/01/2019	20027111	64023.38	Basingstoke & Deane B C	Basingstoke Waste Contract	Recovery Of Costs (S/R)
30/01/2019	20027093	5000.00	Eversley Parish Council	Env Promotion - Strategy	Contractors 1
30/01/2019	20027255	1910.00	VPS Ground Services	Tree Preservation Orders	Tree Surgery
30/01/2019	20027037	363.00	Oakwood OH Consultancy Ltd	Hackney Carriages	Fees For Services
30/01/2019	20027172	18268.85	Colas Limited	Church Road Improvements	Contractors 1
30/01/2019	10000255	2000.00	Aylesbury Vale District Council	Corporate Support - Non Staff	Licence Fees & Software Chg
30/01/2019	20027076	250.00	*Redacted Personal Data*	Strategic Housing Services	Consultants - General
29/01/2019	20027110	1513.92	Basingstoke & Deane B C	Customer Services Contract	Contractors 2
29/01/2019	20027112	10500.00	Basingstoke & Deane B C	Basingstoke Waste Contract	Recovery Of Costs (S/R)
29/01/2019	20027181	-2066.66	Basingstoke & Deane B C	Clinical and Bulky	Fees For Services
29/01/2019	20027182	-2066.66	Basingstoke & Deane B C	Clinical and Bulky	Fees For Services
29/01/2019	20027008	1071.00	Haymarket Business Media	Planning Development	Subscriptions
29/01/2019	20027123	850.00	St John's Chambers	Planning Development	Consultants - Specific
29/01/2019	20027064	1550.00	NP Tree Management Ltd	Bramshot Farm	Contractors 1
28/01/2019	20027501	554.42	Index Recruitment Limited	Waste Client Team	Agency Staff
28/01/2019	20027113	32871.06	Basingstoke & Deane B C	Licences	Payments To Other Councils

28/01/2019	20027169	407.00 Safesite Ltd	Admin Bldgs - R & M	R & M - M & E
28/01/2019	20027045	295.20 Patrol	Off Street Parking	Subscriptions
28/01/2019	20027187	950.00 Hampshire Chamber Of Commerce	Corporate Communication	Publicity
28/01/2019	20027340	350.00 Turning Point	HR Client	Fees For Services
28/01/2019	20027024	1000.00 NJH Estates LTD	Housing Needs Service	Rent Deposit Scheme
25/01/2019	20027052	355.00 Hallmark Vending Ltd	Admin Bldgs - R & M	Vending Machines
25/01/2019	20027077	313.55 Hallmark Vending Ltd	Admin Bldgs - R & M	Vending Machines
25/01/2019	20027074	481.50 Hampshire County Council	Waste Client Team	Contractors 1
25/01/2019	20027048	1925.00 Quality Leisure Management Ltd	Leisure Centres Client	Contractors 1
25/01/2019	20026989	2503.00 Top Notch Building Services	Disabled Facs - Mandatory	Renov Grants - Housing Ass
25/01/2019	20026988	1263.63 Ashby And Austin Property Services Ltd	Housing Needs Service	Rent Deposit Scheme
25/01/2019	20027237	1169.52 Cove Industrial Enterprises Limited	Commons	Contractors 1
25/01/2019	20027081	394796.92 Serco Limited	Basingstoke Waste Contract	Fees For Services
25/01/2019	20027034	702.00 Frasers Office Supplies Ltd	Env Promotion - Strategy	Equip, Furn & Mats-Gen
25/01/2019	20026990	1149.57 BJC Design	Disabled Facs - Mandatory	Renov Grants - Housing Ass
24/01/2019	20027007	2320.00 Cedardale	Tree Preservation Orders	Tree Surgery
24/01/2019	20027018	542.00 Neopost Ltd	Business Support Staff	External Printing & Stat
24/01/2019	20027013	650.00 AC Line Markings	Highways Traffic Management	Equip, Furn & Mats-Gen
24/01/2019	20027043	590.00 *Redacted Personal Data*	Planning Development	Planning Applic Charges (O/S)
23/01/2019	20027003	255.00 NP Tree Management Ltd	Env Promotion - Strategy	Contractors 1
22/01/2019	20026981	3329.39 YBC Cleaning Services Ltd	Admin Bldgs - R & M	Building Cleaning Contractors
22/01/2019	20027050	1039.68 Sci Print Ltd	Register Of Electors	External Printing & Stat
22/01/2019	20027051	546.41 Sci Print Ltd	Register Of Electors	Direct Postage Costs
22/01/2019	20026985	4995.00 *Redacted Personal Data*	Commons	Contractors 1
21/01/2019	20026982	554.42 Index Recruitment Limited	Waste Client Team	Agency Staff
21/01/2019	20027057	3950.00 JDB Contractors & Son Ltd	Odiham Common	Contractors 1
21/01/2019	20027058	450.00 JDB Contractors & Son Ltd	Commons	Contractors 1
21/01/2019	20026994	1400.00 Blitzable Southern Ltd	Homelessness Trailblazer	Homelessness Initiatives
21/01/2019	20027157	714.60 ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
20/01/2019	20026938	109679.19 Inland Revenue	Inland Rev (Paye & Erni)	PAYE
20/01/2019	20026942	100340.02 Hampshire Pension Fund	Hcc Superannuation	Employees Contribution
20/01/2019	20026943	653.88 HMRC 120PL00376504	Inland Rev (Paye & Erni)	PAYE
20/01/2019	20026945	3509.84 HMRC 120PS00764403	Inland Rev (Paye & Erni)	PAYE
20/01/2019	20026944	4584.59 HMRC 475PL00840132	Inland Rev (Paye & Erni)	PAYE
19/01/2019	20026970	850.00 ALSOprint Limited	Off Street Parking	External Printing & Stat
18/01/2019	20026862	315.80 Hampshire Media Ltd	Planning Development	Advertising (Not Staff)
18/01/2019	20027403	10367.00 Ernst & Young Llp	External Audit	Audit Fees
18/01/2019	20027010	-2016.00 Rocksure Systems Limited	On Street Parking	Direct Telephone Costs
18/01/2019	20026948	425.27 BJC Design	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
18/01/2019	20026960	1550.00 SYSTRA Ltd	Planning Policy	Consultants - General
17/01/2019	20026961	1003.05 T J Hunt (Contracting) Ltd	Off Street Parking	Contractors 2
17/01/2019	20026909	1200.00 Foster Properties Fleet Ltd	Housing Needs Service	Homelessness Initiatives

17/01/2019	20026950	4725.22 R H Collings And Son	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
17/01/2019	20027156	7940.00 R H Collings And Son	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
17/01/2019	20026892	1320.00 Information Commissioner's Office	Legal Services	Data Protection Register
17/01/2019	10000286	12250.00 St John's Chambers	Planning Development	Consultants - Specific
17/01/2019	20026831	575.00 *Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
16/01/2019	20027061	70530.66 Rushmoor Borough Council	Building Control - Non-Fee	Fees For Services
16/01/2019	20026857	400.00 *Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
16/01/2019	20026936	2057.48 Farol Limited	Bramshot Farm	Contractors 1
15/01/2019	20026925	554.42 Index Recruitment Limited	Waste Client Team	Agency Staff
15/01/2019	20026929	3815.00 Hampshire County Council	Local Land Charges	HCC - Land Searches
15/01/2019	20026930	3570.00 Hampshire County Council	Local Land Charges	HCC - Land Searches
15/01/2019	20026946	65693.52 Hampshire County Council	CL - Sundry Creditors	SAMM
15/01/2019	20026947	22226.67 Hampshire County Council	CL - Sundry Creditors	Hawley Meadows SANGS
15/01/2019	20026838	250.00 Solace	Leadership Team	Professional Subscriptions
15/01/2019	20026928	550.00 Ashbee Guest House	Housing Needs Service	Hotel Charges
15/01/2019	20026983	550.00 Ashbee Guest House	Housing Needs Service	Hotel Charges
15/01/2019	20026916	2520.00 *Redacted Personal Data*	Env Promotion - Strategy	Contractors 1
15/01/2019	20027178	3217.50 AON UK Ltd	Finance Client	Insurance Premiums
15/01/2019	20026914	735.92 Software ONE UK Ltd	IT Client	Licence Fees & Software Chg
15/01/2019	20026956	285137.35 South Oxfordshire District Council	5 Council Contract - Lot 1	5C Contract Services
15/01/2019	20026832	737.67 Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Renov Grants - Housing Ass
15/01/2019	20027382	491.84 Priory Veterinary Surgeons Ltd	Env Health Commercial	Recovery Of Costs (S/R)
15/01/2019	20026915	296.00 Castle Water Ltd	Admin Bldgs - R & M	Water & Sewerage Charges
14/01/2019	20026910	343.82 SMS Environmental Limited	Admin Bldgs - R & M	R & M - M & E
13/01/2019	20027017	1295.00 Park Avenue Recruitment	Planning Development	Agency Staff
11/01/2019	20027040	2380.00 Rushmoor Borough Council	New Settlement	Consultants - General
11/01/2019	20026927	770.00 Liftability Ltd	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
11/01/2019	20026866	288.00 Hampshire Media Ltd	Planning Development	Advertising (Not Staff)
11/01/2019	20026878	2780.00 AECOM Infrastructure & Env UK Ltd	Planning Policy	Consultants - General
11/01/2019	20026904	337.60 Everyone Active (SLM Ltd)	Leisure Centres Client	Leisure 365 Card
11/01/2019	20026907	2252.62 Everyone Active (SLM Ltd)	Hart Leisure Centre Building	R + M Buildings
11/01/2019	20026998	2725.00 AECOM (London)	Planning Policy	Consultants - General
11/01/2019	20026926	960.00 The Risk Busters Ltd	Env Health Commercial	Agency Staff
11/01/2019	10000256	787.50 Playle & Partners LLP	Sports Hall	Contractors 3
11/01/2019	20027042	787.50 Playle & Partners LLP	Sports Hall	Contractors 3
11/01/2019	20026830	900.00 *Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
10/01/2019	20026888	-688.88 Vip-System	Hackney Carriages	Hackney Carriage Licences (N)
10/01/2019	10000274	32294.19 Rushmoor Borough Council	Community Safety in budget mon	Fees For Services
10/01/2019	10000285	5035.18 Npower	Admin Bldgs - R & M	Electricity
10/01/2019	20026827	-388.78 Npower	Hart Leisure Centre Building	Electricity
10/01/2019	20026834	-386.07 Npower	Hart Leisure Centre Building	Electricity
10/01/2019	20026836	269.20 Npower	Hart Leisure Centre Building	Electricity

10/01/2019	20026828	416.61 Virgin Media Business	IT Client	Rental Of Computer Lines
10/01/2019	20027019	580.32 Total Gas And Power	Admin Bldgs - R & M	Gas
10/01/2019	20026912	580.00 STORM ENVIRONMENTAL LTD	Waste Contract Split Orders	Domestic Bins
10/01/2019	20026935	6738.95 Barker-Mills Conservation	Planning Development	Consultants - General
10/01/2019	20026893	749.17 Shivrita Ltd	Housing Needs Service	Hotel Charges
09/01/2019	20026887	1017.96 PHS Group Plc	Admin Bldgs - R & M	Laundry & Hygiene
09/01/2019	10000273	37265.70 Rushmoor Borough Council	Community Safety in budget mon	Fees For Services
09/01/2019	10000261	1305.80 Sci Print Ltd	Register Of Electors	Direct Postage Costs
09/01/2019	20026882	1127.29 Daniels Healthcare Ltd	Waste Contract Split Orders	Domestic Bins
09/01/2019	20026868	10000.00 The Blue Lamp Trust	Domestic Abuse	Grants & Loans
09/01/2019	20027234	735.00 Park Avenue Recruitment	Planning Development	Agency Staff
09/01/2019	20026807	875.00 *Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
08/01/2019	20026881	329.44 Index Recruitment Limited	Waste Client Team	Agency Staff
08/01/2019	10000260	1011.70 Sci Print Ltd	Register Of Electors	Direct Postage Costs
08/01/2019	20026883	331.00 *Redacted Personal Data*	Dog Warden	Contractors 1
08/01/2019	20026870	4375.00 Link Asset Services	Finance Client	Brokers Fees
07/01/2019	20026848	1345.97 Hampshire County Council	Estates/Asset Management	Contractors 1
07/01/2019	20026855	3354.86 Hampshire County Council	Estates/Asset Management	Contractors 1
07/01/2019	20027291	2176.50 Liftability Ltd	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
07/01/2019	20026804	1839.46 NJH Estates LTD	Housing Needs Service	Homelessness Initiatives
07/01/2019	10000267	2900.00 *Redacted Personal Data*	Commons	Contractors 1
07/01/2019	20026877	2000.00 AC Line Markings	On Street Parking	Contractors 1
06/01/2019	20026845	6105.00 Beetham Development Consultancy Ltd	Planning Policy	Agency Staff
04/01/2019	20026801	1367.01 Elmdale Maintenance Ltd	Print Room & Photocopying	Direct Photocopying Costs
04/01/2019	10000263	405.24 Basingstoke & Deane B C	Register Of Electors	External Printing & Stat
04/01/2019	10000281	2021.42 Basingstoke & Deane B C	Waste Client Team	External Printing & Stat
04/01/2019	20026919	450.00 Pegasus Building Services (Herriard) Ltd	Estates/Asset Management	Contractors 1
04/01/2019	20026920	564.00 Pegasus Building Services (Herriard) Ltd	Estates/Asset Management	Contractors 1
04/01/2019	20026787	1695.00 Bentley Mobility Services	Disabled Facs - Mandatory	Renov Grants - Housing Ass
04/01/2019	20026849	357.50 Hampshire Media Ltd	Planning Development	Advertising (Not Staff)
04/01/2019	20026841	535.00 Frasers Office Supplies Ltd	Waste Client Team	Equip, Furn & Mats-Gen
03/01/2019	20026894	307.93 Southern Electric	Off Street Parking	Electricity
03/01/2019	20026820	1063.75 Bowenhurst Kennels	Dog Warden	Kennelling Charges
03/01/2019	10000266	36750.00 Basingstoke & Deane B C	Customer Services Contract	Contractors 2
03/01/2019	20026795	1150.00 Oxford Web Applications	Corporate Communication	New Website
03/01/2019	10000271	2000.00 Computer Salvage Specialists	Basingstoke Waste Contract	Contractors 1
03/01/2019	20026786	1834.86 SPC Bathrooms Ltd	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
03/01/2019	20026799	1481.29 Vivid Resourcing Limited	Planning Policy	Agency Staff
03/01/2019	20026793	1750.00 Dams & Reservoirs Ltd	Hart Drainage	Contractors 1
02/01/2019	20026856	6507.91 BT Redcare	CCTV	Contractors 1
02/01/2019	20027072	6186.10 Havant Borough Council	Church Road Improvements	Contractors 1
02/01/2019	20026800	1295.00 Park Avenue Recruitment	Planning Development	Agency Staff

01/01/2019	20027047	2088.69	Vodafone Ltd	IT Client	Rental Of Computer Lines
01/01/2019	20026829	1808.96	Virgin Media Business	IT Client	Rental Of Computer Lines
01/01/2019	20026810	350.00	The Lotteries Council	Hart Lottery	Fees For Services
31/12/2018	10000268	749.64	Siemens Financial Services Ltd	Print Room & Photocopying	Direct Photocopying Costs
31/12/2018	20026794	7081.25	Idox Software Limited	Corporate Support - Non Staff	Licence Fees & Software Chg
31/12/2018	20026772	81391.67	Basingstoke & Deane B C	Street Cleaning	Fees For Services
31/12/2018	20026773	2066.66	Basingstoke & Deane B C	Clinical and Bulky	Fees For Services
31/12/2018	20026811	1142.83	Newbury Community Resource Centre	Basingstoke Waste Contract	Contractors 1
31/12/2018	20026880	3962.00	Nathanial Lichfield & Partners	Planning Policy	Consultants - General
31/12/2018	20027025	835.90	Electoral Reform Services	Register Of Electors	Direct Postage Costs
31/12/2018	20026812	1700.00	Astun Technology Ltd	Corporate Support - Non Staff	Fees For Services
31/12/2018	20026897	1248.94	Jade Security Services Ltd	Customer Services Contract	Contractors 3
31/12/2018	20026798	891.00	SHIELD SECURITY SERVICES LTD	Bramshot Farm	Contractors 1
31/12/2018	10000277	1434.68	Waterman Aspen	Off Street Parking	Contractors 1
30/12/2018	20026813	2383.33	R J Harris Contracts Ltd	Basingstoke Waste Contract	Contractors 1
28/12/2018	20026748	349.00	Hallmark Vending Ltd	Admin Bldgs - R & M	Vending Machines
28/12/2018	20026792	750.00	St John's Chambers	Planning Policy	Consultants - General
27/12/2018	20026846	294.11	Royal Mail Group Ltd	Register Of Electors	Direct Postage Costs
24/12/2018	20026843	1599.86	Serco Limited	Waste Contract	Fees For Services
21/12/2018	10000218	562.45	Index Recruitment Limited	Waste Client Team	Agency Staff
21/12/2018	10000295	588.00	Royal Town Planning Institute	Planning Development	Professional Subscriptions
21/12/2018	20026762	59840.30	R Collard Ltd	Sports Hall	Contractors 2
21/12/2018	10000238	343.60	Hampshire Media Ltd	Planning Development	Advertising (Not Staff)
21/12/2018	20026747	250.00	Oxford Web Applications	Corporate Communication	New Website
20/12/2018	20026767	257.14	Elmdale Maintenance Ltd	Print Room & Photocopying	Direct Photocopying Costs
20/12/2018	20026768	3000.00	Rushmoor Borough Council	Homelessness Trailblazer	Homelessness Initiatives
20/12/2018	20026759	3648.55	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Building Cleaning Contractors
20/12/2018	20026771	960.47	Sci Print Ltd	Register Of Electors	External Printing & Stat
20/12/2018	20026701	113040.87	Inland Revenue	Inland Rev (Paye & Erni)	PAYE
20/12/2018	20026885	14162.40	SSI Schaefer Ltd	Waste Contract Split Orders	Domestic Bins
20/12/2018	20026699	100575.03	Hampshire Pension Fund	Hcc Superannuation	Employees Contribution
20/12/2018	20026700	608.83	HMRC 120PL00376504	Inland Rev (Paye & Erni)	PAYE
20/12/2018	20026745	1775.00	Capita Property & Infastructure Ltd	Finance Client	Fees For Services
20/12/2018	20026763	2187.70	Artelia UK	Sports Hall	Consultants - General
20/12/2018	20026891	394796.92	Serco Limited	Waste Contract	Fees For Services
20/12/2018	20026703	3631.00	HMRC 120PS00764403	Inland Rev (Paye & Erni)	PAYE
20/12/2018	20026702	4256.41	HMRC 475PL00840132	Inland Rev (Paye & Erni)	PAYE
20/12/2018	10000221	13104.00	Transform Housing & Support	Housing Needs Service	Homelessness Initiatives
19/12/2018	20026826	2325.00	Top Notch Building Services	Disabled Facs - Mandatory	Renov Grants - Housing Ass
19/12/2018	10000241	875.00	Savills UK Ltd	Hart Drainage	Contractors 1
19/12/2018	20026728	2450.55	A & C Weber UK Ltd	Waste Contract Split Orders	Domestic Bins
19/12/2018	20026729	2450.55	A & C Weber UK Ltd	Waste Contract Split Orders	Domestic Bins

19/12/2018	20026814	3750.00 WSP Group	Phoenix Green, Hartley Wintney	Consultants - General
19/12/2018	20026818	300.00 Landmark Chambers	Planning Development	Consultants - General
19/12/2018	10000234	3580.25 HAMPSHIRE COUNTY COUNCIL PROPERTY SRVS	Estates/Asset Management	Contractors 1
19/12/2018	20027130	1295.00 Park Avenue Recruitment	Planning Development	Agency Staff
19/12/2018	10000224	652.13 Waterman Aspen	On Street Parking	Contractors 1
19/12/2018	20026734	1475.82 *Redacted Personal Data*	Planning Policy	Consultants - General
19/12/2018	20027210	4630.00 Nigel Jefferies Landscapes Ltd	Biodiversity	Contractors 1
19/12/2018	20026674	750.00 *Redacted Personal Data*	Building Control - Fee Earning	Build Ctrl Inspect Fee (S/R)
18/12/2018	20026754	2966.89 NTA Monitor Ltd	IT Client	Consultants - General
18/12/2018	20026693	829.50 Champion Contract Services Ltd	Planning Policy	Agency Staff
18/12/2018	20026791	2810.38 Opinion Research Services	Planning Policy	Consultants - General
18/12/2018	10000226	285.00 CEPHAS Public Policy Communications Ltd	Corporate Communication	Publicity
17/12/2018	20026726	329.44 Index Recruitment Limited	Waste Client Team	Agency Staff
17/12/2018	10000245	19580.00 Hampshire County Council	Env Promotion - Strategy	Blackwater Valley
17/12/2018	10000258	279.05 SSE Power Distribution	Odiham Common	Contractors 1
17/12/2018	20026648	1345.05 VIVID Housing Limited	Housing Needs Service	Rent Deposit Scheme
17/12/2018	20026727	1105.00 *Redacted Personal Data*	Bramshot Farm	Contractors 1
17/12/2018	20026650	325.00 Easy Removal	Housing Needs Service	Homelessness Initiatives
15/12/2018	20026825	568.08 BJC Design	Disabled Facs - Mandatory	Renov Grants - Housing Ass
14/12/2018	10000223	3301.08 Trustmarque Solutions Ltd	IT Client	Maint Of Equipment
14/12/2018	20026753	724.53 Priory Veterinary Surgeons Ltd	Env Health Commercial	Veterinary Fees
14/12/2018	20026694	711.00 Champion Contract Services Ltd	Planning Policy	Agency Staff
13/12/2018	20026677	680.00 Cedardale	Tree Preservation Orders	Tree Surgery
13/12/2018	20026651	1600.00 Foster Properties Fleet Ltd	Housing Needs Service	Rent Deposit Scheme
13/12/2018	20026788	1637.00 Foster Properties Fleet Ltd	Housing Needs Service	Homelessness Initiatives
13/12/2018	20026679	480.00 PMGC	On Street Parking	Direct Telephone Costs
13/12/2018	20027001	-480.00 PMGC	On Street Parking	Direct Telephone Costs
13/12/2018	10000239	502.80 GV Health Ltd	Waste Contract Split Orders	Domestic Bins
13/12/2018	20026708	12950.00 Software ONE UK Ltd	IT Client	Consultants - General
13/12/2018	20026691	3900.00 Adams Integra Ltd	Planning Policy	Consultants - General
12/12/2018	20026765	3070.00 East Hampshire D C	Street Cleaning	Payments To Other Councils
12/12/2018	20026631	2270.00 Top Notch Building Services	Disabled Facs - Mandatory	Renov Grants - Housing Ass
12/12/2018	10000249	1393.48 Henry Squire & Sons Ltd	Env Promotion - Strategy	Equip, Furn & Mats-Gen
12/12/2018	20026637	6900.00 Simon Hutchings Building And Maintenance	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
12/12/2018	20026707	315.00 *Redacted Personal Data*	Dog Warden	Contractors 1
12/12/2018	20026672	337.60 Everyone Active (SLM Ltd)	Leisure Centres Client	Leisure 365 Card
12/12/2018	20026629	2623.00 *Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
12/12/2018	20026632	4548.75 Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
12/12/2018	20026634	355.42 Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Renov Grants - Housing Ass
12/12/2018	20026635	450.00 Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Renov Grants - Housing Ass
12/12/2018	20026633	409.39 BJC Design	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
12/12/2018	20026636	1260.95 BJC Design	Disabled Facs - Mandatory	Renov Grants - Housing Ass

12/12/2018	20026671	944.87 BJC Design	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
12/12/2018	20027131	910.00 Park Avenue Recruitment	Planning Development	Agency Staff
12/12/2018	20026922	521.70 Waterman Aspen	Off Street Parking	Contractors 1
12/12/2018	20026668	4785.35 *Redacted Personal Data*	Planning Policy	Consultants - General
12/12/2018	20026630	550.00 *Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
11/12/2018	20026666	449.96 Index Recruitment Limited	Waste Client Team	Agency Staff
11/12/2018	10000250	5410.26 Npower	Admin Bldgs - R & M	Electricity
11/12/2018	20026724	388.78 Npower	Hart Leisure Centre Building	Electricity
11/12/2018	10000248	41284.80 SSI Schaefer Ltd	Waste Contract	Recovery Of Costs (S/R)
11/12/2018	10000203	9400.00 Wildflower Turf Ltd	Env Promotion - Strategy	Contractors 1
11/12/2018	20026654	267.91 Castle Water Ltd	Admin Bldgs - R & M	Water & Sewerage Charges
11/12/2018	20026713	440.00 St John's Chambers	Planning Policy	Consultants - General
11/12/2018	20026665	518.37 Hedges Direct Ltd	Bramshot Farm	Equip, Furn & Mats-Gen
10/12/2018	20026647	343.82 SMS Environmental Limited	Admin Bldgs - R & M	R & M - M & E
10/12/2018	20026655	6490.00 Griffin Planning Consultancy Limited	Planning Policy	Agency Staff
10/12/2018	20026673	1987.50 Rocon Contractors Ltd	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
10/12/2018	10000214	474.00 Champion Contract Services Ltd	Planning Policy	Agency Staff
10/12/2018	20026790	46419.00 Arcus Global Ltd	Corporate Support - Non Staff	Licence Fees & Software Chg
09/12/2018	20026725	561.60 Total Gas And Power	Admin Bldgs - R & M	Gas
08/12/2018	10000204	8195.00 Beetham Development Consultancy Ltd	Planning Policy	Agency Staff
07/12/2018	20026750	1902.58 Vip-System	Hackney Carriages	Hackney Carriage Licences (N)
07/12/2018	10000209	850.00 *Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
07/12/2018	10000200	2780.00 *Redacted Personal Data*	Commons	Contractors 1
07/12/2018	10000178	329.70 Hampshire Media Ltd	Planning Development	Advertising (Not Staff)
07/12/2018	20026709	1492.50 Core Technology Systems	IT Client	Consultants - General
07/12/2018	20026718	1471.75 Continuum Sport & Leisure Ltd	Planning Policy	Consultants - General
07/12/2018	10000213	1741.00 AECOM Infrastructure & Env UK Ltd	Planning Policy	Consultants - General
07/12/2018	10000199	250.00 The Crondall & Ewshot Village Pump Group	Health and Policy	Contributions
07/12/2018	10000194	1249.00 NP Tree Management Ltd	Bramshot Farm	Contractors 1
07/12/2018	20026662	261.90 *Redacted Personal Data*	Environmental Protection	Contractors 1
06/12/2018	10000196	52029.57 R Collard Ltd	Sports Hall	Contractors 2
06/12/2018	10000208	12500.00 Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
06/12/2018	10000188	500.00 Hampshire County Council	Corporate Communication	Publicity
06/12/2018	10000185	3035.18 Vivid Resourcing Limited	Planning Policy	Agency Staff
06/12/2018	20026957	1878.13 UK Container Maintenance Limited	Waste Contract Split Orders	Domestic Bins
05/12/2018	20026735	2053.00 Rushmoor Borough Council	Homelessness Trailblazer	Homelessness Initiatives
05/12/2018	20026736	35892.50 Rushmoor Borough Council	CCTV	Fees For Services
05/12/2018	20026649	658.00 Local Government Association	Leadership Team	Training - Corporate
05/12/2018	20026639	750.00 Chartered Institute Of Env Health	Environmental Protection	Advertising
05/12/2018	20026690	363.05 Basingstoke & Deane B C	Waste Client Team	External Printing & Stat
05/12/2018	20026688	505.47 Chipside Ltd	On Street Parking	Licence Fees & Software Chg
05/12/2018	10000173	17413.00 Capita Business Services Ltd	Revenues & Benefits Client	Contractors 1

05/12/2018	20026611	14558.52 Capita Business Services Ltd	Revenues & Benefits Client	Contractors 1
05/12/2018	10000222	4333.75 Trustmarque Solutions Ltd	IT Client	Maint Of Equipment
05/12/2018	20026641	715.54 RAC Motoring Services	Env Promotion - Strategy	Vehicle Maint (Ext Cont)
05/12/2018	20026777	2000.00 Computer Salvage Specialists	Basingstoke Waste Contract	Contractors 1
05/12/2018	20026778	1600.00 Computer Salvage Specialists	Basingstoke Waste Contract	Contractors 1
05/12/2018	20026869	1790.00 Farol Limited	Bramshot Farm	Contractors 1
05/12/2018	20026658	2334.00 BJC Design	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
05/12/2018	20026667	1295.00 Park Avenue Recruitment	Planning Development	Agency Staff
05/12/2018	20027375	4600.00 *Redacted Personal Data*	Env Promotion - Strategy	Contractors 1
05/12/2018	20026663	810.00 Barker-Mills Conservation	Planning Development	Training - Seminar/Conference
05/12/2018	10000206	3569.00 Bellway Homes Limited (Thames Valley)	Street Naming & Numbering	Recovery Of Costs O/S
04/12/2018	10000183	377.12 Elmdale Maintenance Ltd	Print Room & Photocopying	Direct Photocopying Costs
04/12/2018	10000191	328.29 Southern Electric	Off Street Parking	Electricity
04/12/2018	20026594	19727.00 Hampshire County Council	Emergency Planning	Contributions
04/12/2018	10000212	950.00 Rushmoor Borough Council	Housing Needs Service	Training - Training
04/12/2018	20026615	288.00 Bridges Lettings	Housing Needs Service	Rent Deposit Scheme
04/12/2018	20026622	545.00 Shred-It	Print Room & Photocopying	Disposal Of Confidential Docs
04/12/2018	20026657	10555.00 Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
03/12/2018	20026570	1246024.14 Hampshire County Council	CL - Sundry Creditors	SAMM
03/12/2018	20026589	886.36 Hampshire County Council	Emergency Planning	Contributions
03/12/2018	20026819	987.50 Bowenhurst Kennels	Dog Warden	Kennelling Charges
03/12/2018	20026574	1310.00 Chartered Institute Of Housing	Housing Needs Service	Homelessness Initiatives
03/12/2018	20026682	2049.51 Sci Print Ltd	Register Of Electors	Direct Postage Costs
03/12/2018	20026612	540.00 Foster Properties Fleet Ltd	Housing Needs Service	Rent Deposit Scheme
03/12/2018	20026575	948.00 Champion Contract Services Ltd	Planning Policy	Agency Staff
02/12/2018	20026578	19710.01 Universal Contracting Limited	Admin Bldgs - R & M	R & M - M & E
01/12/2018	20026776	250.00 Chipside Ltd	On Street Parking	Licence Fees & Software Chg
01/12/2018	20026670	4107.14 Virgin Media Business	IT Client	Pc Hardware & Peripherals
01/12/2018	20026563	8780.90 Smart Distribution Solutions	Waste Client Team	Promotional Literature
30/11/2018	20026596	554.42 Index Recruitment Limited	Waste Client Team	Agency Staff
30/11/2018	20026681	639.54 Siemens Financial Services Ltd	Print Room & Photocopying	Direct Photocopying Costs
30/11/2018	10000201	402.97 Hallmark Vending Ltd	Admin Bldgs - R & M	Vending Machines
30/11/2018	20026971	3568.59 YBC Cleaning Services Ltd	Admin Bldgs - R & M	Building Cleaning Contractors
30/11/2018	20026689	347.20 Veolia Es (Uk) Ltd	Admin Bldgs - R & M	Trade Refuse Removal
30/11/2018	20026606	2066.66 Basingstoke & Deane B C	Clinical and Bulky	Fees For Services
30/11/2018	20026607	81391.67 Basingstoke & Deane B C	Street Cleaning	Fees For Services
30/11/2018	10000169	609.20 Pegasus Building Services (Herriard) Ltd	Legal Services	Consultants - Specific
30/11/2018	10000171	4800.00 Pegasus Building Services (Herriard) Ltd	Estates/Asset Management	Contractors 1
30/11/2018	10000180	1960.00 Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - M & E
30/11/2018	10000181	2934.00 Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - M & E
30/11/2018	10000197	3800.00 Pegasus Building Services (Herriard) Ltd	Hart Leisure Centre Building	R + M Buildings
30/11/2018	10000198	850.00 Pegasus Building Services (Herriard) Ltd	Hart Leisure Centre Building	R + M Buildings

30/11/2018	20026576	5400.00	Pegasus Building Services (Herriard) Ltd	Estates/Asset Management	Contractors 1
30/11/2018	20026577	4800.00	Pegasus Building Services (Herriard) Ltd	Hart Leisure Centre Building	R + M Buildings
30/11/2018	20026593	1880.00	Pegasus Building Services (Herriard) Ltd	Off Street Parking	Contractors 1
30/11/2018	20026595	300.00	Pegasus Building Services (Herriard) Ltd	Corporate Communication	Contributions
30/11/2018	20026600	1200.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - M & E
30/11/2018	20026764	595.00	Quality Leisure Management Ltd	Leisure Centres Client	Contractors 1
30/11/2018	20026567	3150.00	University Of The West Of England	Planning Development	Training - Qualifications
30/11/2018	10000179	987.87	Newbury Community Resource Centre	Basingstoke Waste Contract	Contractors 1
30/11/2018	20026550	413.10	Hampshire Media Ltd	Planning Development	Advertising (Not Staff)
30/11/2018	20026656	464.49	Think Ford Farnborough	Env Promotion - Strategy	Vehicle Maint (Ext Cont)
30/11/2018	20026569	2187.70	Artelia UK	Leisure Centre Pre Const. Desi	Consultants - General
30/11/2018	10000189	500.00	Printwaste	Basingstoke Waste Contract	Contractors 1
30/11/2018	20026968	1306.89	Jade Security Services Ltd	Customer Services Contract	Contractors 3
30/11/2018	20026678	2383.33	R J Harris Contracts Ltd	Basingstoke Waste Contract	Contractors 1
30/11/2018	20026579	810.00	SHIELD SECURITY SERVICES LTD	Bramshot Farm	Contractors 1
30/11/2018	20026687	521.70	Waterman Aspen	Off Street Parking	Contractors 1
30/11/2018	20026686	960.00	C G Comley & Sons Ltd	Bramshot Farm	Contractors 1
29/11/2018	20026562	531.15	Elmdale Maintenance Ltd	Print Room & Photocopying	Direct Photocopying Costs
29/11/2018	20027063	2347.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
29/11/2018	20026558	360000.00	VIVID Housing Limited	Grants for Social Rent Dwellin	Grants & Loans
29/11/2018	20026551	1250.00	Foster Properties Fleet Ltd	Housing Needs Service	Rent Deposit Scheme
29/11/2018	20026568	772.80	J C Peacock & Company Ltd	Estates/Asset Management	Contractors 1
29/11/2018	20026908	13761.60	SSI Schaefer Ltd	Waste Contract Split Orders	Domestic Bins
29/11/2018	20026604	5597.00	In2print Ltd	Waste Client Team	External Printing & Stat
28/11/2018	20026521	1627.33	Elmdale Maintenance Ltd	Print Room & Photocopying	Direct Photocopying Costs
28/11/2018	20026544	2246.14	Elmdale Maintenance Ltd	Print Room & Photocopying	Direct Photocopying Costs
28/11/2018	20026547	1947.44	Elmdale Maintenance Ltd	Print Room & Photocopying	Direct Photocopying Costs
28/11/2018	20026886	2366.57	Signway Supplies (Datchet) Ltd	Off Street Parking	Contractors 1
28/11/2018	20026621	1560.90	Vivid Resourcing Limited	Planning Policy	Agency Staff
28/11/2018	20026231	4035.10	IPE Intelligent Plans and Examination	Planning Policy	Consultants - General
28/11/2018	20026565	1295.00	Park Avenue Recruitment	Planning Development	Agency Staff
28/11/2018	20026997	773.91	Waterman Aspen	On Street Parking	Contractors 1
27/11/2018	20026524	67732.05	Hampshire County Council	CL - Sundry Creditors	Developers Conts - Highways
27/11/2018	20026684	260.00	Sci Print Ltd	Register Of Electors	External Printing & Stat
27/11/2018	20026685	404.07	Sci Print Ltd	Register Of Electors	Direct Postage Costs
27/11/2018	20026532	13514.83	Scandor Landscaping Contractors Ltd	Church Road Improvements	Contractors 1
26/11/2018	20026527	554.42	Index Recruitment Limited	Waste Client Team	Agency Staff
26/11/2018	20026515	1074.00	BCA Landbased Training	Env Promotion - Strategy	Training - Qualifications
26/11/2018	20026526	10806.00	Bridges Lettings	Housing Needs Service	Homelessness Initiatives
26/11/2018	20026530	55046.40	SSI Schaefer Ltd	Waste Contract Split Orders	Domestic Bins
26/11/2018	20026512	250.00	Age Concern Hampshire	Health and Policy	Contributions
26/11/2018	20027447	9000.00	St John's Chambers	Planning Policy	Consultants - General

23/11/2018	20026467	900.00	*Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
23/11/2018	20026474	301.90	Hampshire Media Ltd	Planning Development	Advertising (Not Staff)
23/11/2018	20026511	1330.00	Oxford Web Applications	Corporate Communication	New Website
23/11/2018	20026513	394783.74	Serco Limited	Waste Contract	Fees For Services
23/11/2018	20026519	372.69	Keith Gott Land Rover	Env Promotion - Strategy	Vehicle Maint (Ext Cont)
23/11/2018	20026505	1750.00	NP Tree Management Ltd	Tree Preservation Orders	Tree Surgery
23/11/2018	20026506	260.00	NP Tree Management Ltd	Tree Preservation Orders	Tree Surgery
22/11/2018	20026464	540.00	Foster Properties Fleet Ltd	Housing Needs Service	Rent Deposit Scheme
22/11/2018	20026597	4250.00	Enterprise First (Southern) Ltd	Corporate Communication	Publicity
22/11/2018	20026494	4996.98	The Heritage Fruit Tree Company Co	Bramshot Farm	Contractors 1
22/11/2018	10000292	990.00	Mallard Consultancy Ltd	Environmental Protection	Recovery Of Costs (S/R)
22/11/2018	20026539	914.00	Apple Retail UK Limited	IT Client	Pc Hardware & Peripherals
22/11/2018	20026642	644.30	Government Events	Leadership Team	Training - Seminar/Conference
21/11/2018	20026502	2164.15	A & C Weber UK Ltd	Waste Contract Split Orders	Domestic Bins
21/11/2018	20026472	830.00	FreestyleIT	IT Client	Maint Of Equipment
21/11/2018	20027118	2590.00	Park Avenue Recruitment	Planning Development	Agency Staff
21/11/2018	20026517	1921.60	Waterman Aspen	Off Street Parking	Contractors 1
21/11/2018	20026444	1200.00	*Redacted Personal Data*	CL - Creditors	Unidentified Receipt
21/11/2018	20026450	280.29	*Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
20/11/2018	20026536	70784.99	Basingstoke & Deane B C	Legal Services	Fees For Services
20/11/2018	20026445	1480.00	Bentley Mobility Services	Disabled Facs - Mandatory	Renov Grants - Housing Ass
20/11/2018	20026457	119352.74	Inland Revenue	Inland Rev (Paye & Erni)	PAYE
20/11/2018	20026461	101883.75	Hampshire Pension Fund	Hcc Superannuation	Employees Contribution
20/11/2018	20026476	1815.00	Ashbee Guest House	Housing Needs Service	Hotel Charges
20/11/2018	20026491	1210.00	Ashbee Guest House	Housing Needs Service	Hotel Charges
20/11/2018	20026498	1595.00	Ashbee Guest House	Housing Needs Service	Hotel Charges
20/11/2018	20026540	935.00	Ashbee Guest House	Housing Needs Service	Hotel Charges
20/11/2018	20026456	616.72	HMRC 120PL00376504	Inland Rev (Paye & Erni)	PAYE
20/11/2018	20026443	30948.00	WorldPay	CL - Sundry Creditors	General
20/11/2018	20026440	1038.50	Torrearchirafi Limited	Civic Function & Chairman	Civic Programme
20/11/2018	20026455	1038.50	Torrearchirafi Limited	Civic Function & Chairman	Civic Programme
20/11/2018	20026458	4078.41	HMRC 475PL00840132	Inland Rev (Paye & Erni)	PAYE
20/11/2018	20026459	3626.60	HMRC 475PL00840132	Inland Rev (Paye & Erni)	PAYE
20/11/2018	10000176	770.00	St John's Chambers	Planning Policy	Consultants - General
20/11/2018	20026599	880.00	St John's Chambers	Planning Development	Consultants - Specific
20/11/2018	20026448	351.80	Woodland Valley Cornish Organic Farming	Env Promotion - Strategy	Consultants - General
19/11/2018	20026468	449.96	Index Recruitment Limited	Waste Client Team	Agency Staff
19/11/2018	10000174	2850.00	East Hampshire D C	Street Cleaning	Payments To Other Councils
19/11/2018	20026466	8000.00	Top Notch Building Services	Disabled Facs - Mandatory	Renov Grants - Housing Ass
19/11/2018	10000177	897.05	Royal Mail Group Ltd	Register Of Electors	Direct Postage Costs
19/11/2018	20026436	2119.15	A & C Weber UK Ltd	Waste Contract Split Orders	Domestic Bins
19/11/2018	20026435	1106.00	Champion Contract Services Ltd	Planning Policy	Agency Staff

19/11/2018	20026541	2000.00	Fleet & District Carnival Association	Hart Development	Contributions
19/11/2018	20026623	1200.00	Becket Chambers	Planning Development	Consultants - General
18/11/2018	10000161	5300.00	*Redacted Personal Data*	Commons	Contractors 1
18/11/2018	10000162	675.00	Spirende Limited	Leadership Team	Consultants - Specific
17/11/2018	20026489	5254.79	Npower	Admin Bldgs - R & M	Electricity
17/11/2018	20026835	386.07	Npower	Hart Leisure Centre Building	Electricity
17/11/2018	20026430	5405.00	*Redacted Personal Data*	Bramshot Farm	Equip, Furn & Mats-Gen
16/11/2018	20026490	1800.00	East Hampshire D C	Planning Policy	Consultants - General
16/11/2018	20026432	1872.26	Blue House Lettings	Housing Needs Service	Rent Deposit Scheme
15/11/2018	20026497	659.00	CMS Training Ltd	HR Client	Training - Corporate
15/11/2018	20026710	1485.00	Vivid Resourcing Limited	Planning Policy	Agency Staff
14/11/2018	20026416	329.00	District Councils Network	Support To Elected Bodies	Training Conf & Seminar
14/11/2018	20026429	400.00	*Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
14/11/2018	20027011	1479.00	Bruton Knowles	Planning Development	Consultants - General
14/11/2018	20027012	3871.90	Bruton Knowles	Planning Development	Consultants - General
14/11/2018	20026493	285.00	Talk Design and Print	Corporate Communication	Publicity
14/11/2018	20026428	7770.00	*Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
13/11/2018	20026398	3640.00	Hampshire County Council	Local Land Charges	HCC - Land Searches
13/11/2018	20026618	138107.21	Veolia Es (Uk) Ltd	Basingstoke Waste Contract	Contractors 1
13/11/2018	20026400	375.00	*Redacted Personal Data*	Dog Warden	Contractors 1
13/11/2018	20026402	599.50	Shred-It	Print Room & Photocopying	Disposal Of Confidential Docs
13/11/2018	20026406	766.93	Castle Water Ltd	Admin Bldgs - R & M	Water & Sewerage Charges
13/11/2018	20026542	-488.91	Castle Water Ltd	Admin Bldgs - R & M	Water & Sewerage Charges
12/11/2018	20026399	554.42	Index Recruitment Limited	Waste Client Team	Agency Staff
12/11/2018	20026370	500.00	Foster Properties Fleet Ltd	Housing Needs Service	Rent Deposit Scheme
12/11/2018	20026405	1002.00	*Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
12/11/2018	20026395	343.82	SMS Environmental Limited	Admin Bldgs - R & M	R & M - M & E
12/11/2018	20026516	350.00	*Redacted Personal Data*	Housing Needs Service	Hotel Charges
12/11/2018	20026390	5424.20	Landmark Chambers	Planning Development	Consultants - General
12/11/2018	20026529	15788.79	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
12/11/2018	20026368	829.50	Champion Contract Services Ltd	Planning Policy	Agency Staff
11/11/2018	20026471	980.00	Pegasus Building Services (Herriard) Ltd	Fleet Pond	R + M Buildings
11/11/2018	20026484	300.00	Pegasus Building Services (Herriard) Ltd	Rechargeable Elections	Election Expenses
11/11/2018	20026499	360.00	Pegasus Building Services (Herriard) Ltd	Corporate Communication	Contributions
11/11/2018	20027152	1700.00	Pegasus Building Services (Herriard) Ltd	Fleet Pond	R + M Buildings
11/11/2018	20026603	914.16	Total Gas And Power	Admin Bldgs - R & M	Gas
11/11/2018	20026411	540.00	The Risk Busters Ltd	Env Health Commercial	Agency Staff
09/11/2018	20026394	295.00	Cipfa Business Limited	HR Client	Training - Corporate
09/11/2018	20026348	288.00	Hampshire Media Ltd	Planning Development	Advertising (Not Staff)
09/11/2018	20026361	1693.17	Reveal Media	Off Street Parking	Equip, Furn & Mats-Gen
09/11/2018	20026434	1990.00	Core Technology Systems	IT Client	Maint Of Equipment
09/11/2018	20026365	337.60	Everyone Active (SLM Ltd)	Leisure Centres Client	Leisure 365 Card

09/11/2018	20026414	299.90	Frasers Office Supplies Ltd	Business Support Staff	External Printing & Stat
09/11/2018	20026364	10175.00	RA Information Systems	Tree Preservation Orders	Equip, Furn & Mats-Gen
08/11/2018	20026362	345.83	Signway Supplies (Datchet) Ltd	Off Street Parking	External Printing & Stat
08/11/2018	20026477	413.50	Sci Print Ltd	Register Of Electors	Direct Postage Costs
08/11/2018	20026487	519.53	Chipside Ltd	Off Street Parking	Licence Fees & Software Chg
08/11/2018	20026433	14162.40	SSI Schaefer Ltd	Waste Contract Split Orders	Domestic Bins
08/11/2018	10000163	314252.00	South Oxfordshire District Council	5 Council Contract - Lot 1	5C Contract Services
08/11/2018	20026840	1506.04	Vivid Resourcing Limited	Planning Policy	Agency Staff
08/11/2018	20026403	326.07	BJC Design	Disabled Facs - Mandatory	Renov Grants - Housing Ass
08/11/2018	20026717	2250.00	Vision On Systems LTD	Env Health Commercial	Contractors 1
08/11/2018	20026325	1295.00	Beacons Estate Agents	Housing Needs Service	Rent Deposit Scheme
07/11/2018	20026447	3623.00	SPC Bathrooms Ltd	Disabled Facs - Mandatory	Renov Grants - Housing Ass
07/11/2018	20026320	758.72	*Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
07/11/2018	20027286	2590.00	Park Avenue Recruitment	Planning Development	Agency Staff
07/11/2018	20026397	14250.00	Yew Tree Landscapes & Tree Care Ltd	S106 Leisure Parish	Payments To Other Councils
06/11/2018	20026316	554.42	Index Recruitment Limited	Waste Client Team	Agency Staff
06/11/2018	20026571	298.00	Chartered Institute Of Housing	Strategic Housing Services	Training Conf & Seminar
06/11/2018	20027407	298.00	Chartered Institute Of Housing	Strategic Housing Services	Training Conf & Seminar
06/11/2018	20026331	2015.00	*Redacted Personal Data*	Bramshot Farm	Contractors 1
06/11/2018	20027243	264.00	Oakwood OH Consultancy Ltd	Hackney Carriages	Fees For Services
06/11/2018	20026984	4565.00	Griffin Planning Consultancy Limited	Planning Policy	Agency Staff
06/11/2018	10000232	344.74	Hartley Wintney Garage	Env Promotion - Strategy	Vehicle Maint (Ext Cont)
06/11/2018	20026353	2131.59	Trinity Mirror Publishing Ltd(Reach Plc)	Corporate Communication	External Printing & Stat
05/11/2018	20026304	659.00	CMS Training Ltd	HR Client	Training - Corporate
05/11/2018	20026305	659.00	CMS Training Ltd	Business Support Staff	Training - Training
05/11/2018	20026380	408.90	Brissco Signs And Graphics	Dog Warden	Equip, Furn & Mats-Gen
05/11/2018	20026332	350.00	SDI-Unistride	Hart Drainage	Contractors 1
05/11/2018	20026352	3501.66	Smart Distribution Solutions	Corporate Communication	Direct Postage Costs
03/11/2018	20026302	1013.75	Bowenhurst Kennels	Dog Warden	Kennelling Charges
02/11/2018	20026309	318.11	Southern Electric	Off Street Parking	Electricity
02/11/2018	20026976	318.11	Southern Electric	Off Street Parking	Electricity
02/11/2018	20026357	381.77	Vip-System	Hackney Carriages	Equip, Furn & Mats-Gen
02/11/2018	20026311	376.79	Hallmark Vending Ltd	Admin Bldgs - R & M	Vending Machines
02/11/2018	20026383	526.93	Basingstoke & Deane B C	Waste Client Team	External Printing & Stat
02/11/2018	20027486	2119.15	A & C Weber UK Ltd	Waste Contract Split Orders	Domestic Bins
02/11/2018	20026271	301.90	Hampshire Media Ltd	Planning Development	Advertising (Not Staff)
02/11/2018	20026303	711.00	Champion Contract Services Ltd	Planning Policy	Agency Staff
02/11/2018	20026293	270.00	NP Tree Management Ltd	Tree Preservation Orders	Tree Surgery
01/11/2018	20026392	67874.34	Rushmoor Borough Council	Building Control - Non-Fee	Fees For Services
01/11/2018	20026407	7778.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
01/11/2018	20026379	450.00	JDB Contractors & Son Ltd	Tree Preservation Orders	Tree Surgery
01/11/2018	20026340	250.00	Chipside Ltd	Off Street Parking	Licence Fees & Software Chg

01/11/2018	20026294	295.00 Farnham Coaches	Leadership Team	Travel & Subsistence
01/11/2018	20026369	542.03 Virgin Media Business	IT Client	Mobiles
01/11/2018	20026628	3660.00 Virgin Media Business	IT Client	Rental Of Computer Lines
01/11/2018	20026351	394796.79 Serco Limited	Basingstoke Waste Contract	Fees For Services
01/11/2018	20026284	1526.25 Vivid Resourcing Limited	Planning Policy	Agency Staff
01/11/2018	20026275	2024.60 AECOM (London)	Planning Policy	Consultants - General
01/11/2018	20026286	9075.00 Beetham Development Consultancy Ltd	Planning Policy	Agency Staff
01/11/2018	20026301	1155.00 Bell Cornwell LLP	Planning Development	Pre-Application Charges (S/R)
31/10/2018	20026281	486.00 Elmdale Maintenance Ltd	Print Room & Photocopying	Direct Photocopying Costs
31/10/2018	20026291	3635.35 YBC Cleaning Services Ltd	Admin Bldgs - R & M	Building Cleaning Contractors
31/10/2018	20026415	329.84 Veolia Es (Uk) Ltd	Admin Bldgs - R & M	Trade Refuse Removal
31/10/2018	20026338	2066.66 Basingstoke & Deane B C	Clinical and Bulky	Fees For Services
31/10/2018	20026339	81391.67 Basingstoke & Deane B C	Street Cleaning	Fees For Services
31/10/2018	20026482	3501.69 Quality Leisure Management Ltd	Env Promotion - Strategy	Consultants - General
31/10/2018	20026479	2514.90 Sci Print Ltd	Register Of Electors	Direct Postage Costs
31/10/2018	20026480	1628.75 Sci Print Ltd	Register Of Electors	Direct Postage Costs
31/10/2018	20026326	301.45 Patrol	Off Street Parking	Subscriptions
31/10/2018	20026722	3000.00 Fleet Town Council	Hart Development	Contributions
31/10/2018	20026289	1472.12 Newbury Community Resource Centre	Basingstoke Waste Contract	Contractors 1
31/10/2018	20027038	2865.00 Shelley Signs Ltd	Env Promotion - Strategy	Equip, Furn & Mats-Gen
31/10/2018	10000242	7017.50 Capita Property & Infastructure Ltd	Finance Client	Fees For Services
31/10/2018	20026288	2187.70 Artelia UK	Leisure Centre Pre Const. Desi	Consultants - General
31/10/2018	20026329	1200.00 Printwaste	Basingstoke Waste Contract	Contractors 1
31/10/2018	20026280	2221.79 Software ONE UK Ltd	IT Client	Licence Fees & Software Chg
31/10/2018	20026323	4250.00 Link Asset Services	Finance Client	Brokers Fees
31/10/2018	20026680	1695.00 Socitm Ltd	Corporate Communication	Subscriptions
31/10/2018	20026282	484.00 The Learn Centre Limited	HR Client	Training - Corporate
31/10/2018	20026274	330.00 Oakwood OH Consultancy Ltd	Hackney Carriages	Fees For Services
31/10/2018	20026292	350.00 Stewart & Harris Ltd t/a Patrick Parsons	Phoenix Green, Hartley Wintney	Consultants - General
31/10/2018	20026360	1363.67 Jade Security Services Ltd	Customer Services Contract	Contractors 3
31/10/2018	20026285	837.00 SHIELD SECURITY SERVICES LTD	Bramshot Farm	Contractors 1
31/10/2018	20026262	400.00 British Dyslexia Association	HR Client	Fees For Services
31/10/2018	20026478	250.00 Imagestor	Business Support Staff	Microfilming
30/10/2018	20026238	554.42 Index Recruitment Limited	Waste Client Team	Agency Staff
30/10/2018	10000220	11206.60 Wessex Economics	Planning Policy	Consultants - General
30/10/2018	20026239	3000.00 Wessex Economics	Planning Policy	Consultants - General
30/10/2018	20026236	2383.33 R J Harris Contracts Ltd	Basingstoke Waste Contract	Contractors 1
30/10/2018	20026263	3340.00 St John's Chambers	Planning Policy	Consultants - General
30/10/2018	20026290	787.50 Playle & Partners LLP	Sports Hall	Contractors 3
30/10/2018	20026343	1165.00 Nature Conservation Services	Env Promotion - Strategy	Equip, Furn & Mats-Gen
29/10/2018	20026336	1240.00 JDB Contractors & Son Ltd	Tree Preservation Orders	Tree Surgery
29/10/2018	20026228	630.00 Brown Advertising And Design	Off Street Parking	Ticket Machines

29/10/2018	20026253	960.26	*Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
29/10/2018	20026342	37181.31	Colas Limited	Church Road Improvements	Contractors 1
29/10/2018	20026227	612.25	Champion Contract Services Ltd	Planning Policy	Agency Staff
26/10/2018	20026191	112818.02	Hampshire County Council	CL - Sundry Creditors	SAMM
26/10/2018	20026229	274.80	Cirrus Research Plc	Environmental Protection	Equip, Furn & Mats-Gen
26/10/2018	20026298	299.90	Frasers Office Supplies Ltd	Admin Bldgs - R & M	Equip, Furn & Mats-Gen
26/10/2018	20026354	22223.92	Westway Nissan Ltd	Service Vehicles	Contractors 1
25/10/2018	20026256	1776.60	SSI Schaefer Ltd	Waste Contract Split Orders	Domestic Bins
25/10/2018	20026211	1306.89	*Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
25/10/2018	20026205	3000.53	Vivid Resourcing Limited	Planning Policy	Agency Staff
24/10/2018	10000225	1200.00	Lister Wilder Ltd	Bramshot Farm	Contractors 1
24/10/2018	20027233	1295.00	Park Avenue Recruitment	Planning Development	Agency Staff
24/10/2018	20026163	7542.00	RJ & VA Champness	CL - Sundry Creditors	SAMM
24/10/2018	20026209	440.00	*Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
23/10/2018	20026242	21900.00	JDB Contractors & Son Ltd	Odiham Common	Contractors 1
23/10/2018	20026155	112118.08	Inland Revenue	Inland Rev (Paye & Erni)	PAYE
23/10/2018	20026714	8400.00	Centerprise International	IT Client	Fees For Services
23/10/2018	20026265	630.00	Xpress Software Solutions	Register Of Electors	Training - Training
23/10/2018	20026194	19710.00	Universal Contracting Limited	Admin Bldgs - R & M	R & M - M & E
22/10/2018	20026193	554.42	Index Recruitment Limited	Waste Client Team	Agency Staff
22/10/2018	20026247	351.48	Rushmoor Borough Council	Homelessness Trailblazer	Homelessness Initiatives
22/10/2018	20026249	65226.77	Basingstoke & Deane B C	Licences	Payments To Other Councils
22/10/2018	20026169	1000.00	Inclusion Hampshire	Revenues & Benefits Contract	Licence Fees & Software Chg
22/10/2018	20026192	495.00	Colyer Repropoint Ltd	Waste Client Team	External Printing & Stat
22/10/2018	20026216	350.00	Martin Conway	Housing Needs Service	Hotel Charges
22/10/2018	20026312	428.00	JRB Enterprises Ltd	Dog Warden	Equip, Furn & Mats-Gen
22/10/2018	20026264	387241.03	Serco Limited	Waste Contract	Fees For Services
22/10/2018	20026150	875.00	W Estates LTD	Housing Needs Service	Rent Deposit Scheme
22/10/2018	20026190	2078.00	CoreAzure Limited	IT Upgrade 2013	Contractors 1
20/10/2018	20026278	3987.00	Top Notch Building Services	Disabled Facs - Mandatory	Renov Grants - Housing Ass
20/10/2018	20026358	102935.21	Hampshire Pension Fund	Hcc Superannuation	Employees Contribution
20/10/2018	20026157	601.22	HMRC 120PL00376504	Inland Rev (Paye & Erni)	PAYE
20/10/2018	20026620	1273.67	HMRC 765PC00159905	Inland Rev (Paye & Erni)	PAYE
20/10/2018	20026158	3401.81	HMRC 120PS00764403	Inland Rev (Paye & Erni)	PAYE
20/10/2018	20026156	4458.95	HMRC 475PL00840132	Inland Rev (Paye & Erni)	PAYE
19/10/2018	20026248	13625.80	Basingstoke & Deane B C	IT Client	Maint Of Equipment
19/10/2018	20026359	10367.00	Ernst & Young Llp	External Audit	Audit Fees
19/10/2018	20026181	720.88	Champion Contract Services Ltd	Planning Policy	Agency Staff
18/10/2018	20026299	1219.00	Lexisnexis	Register Of Electors	Periodicals & Publications
18/10/2018	20026401	310.00	Allways Glazing Works Ltd	Private Sector Renewal	Renov Grants - Owner Occupier
18/10/2018	20026149	1526.25	Vivid Resourcing Limited	Planning Policy	Agency Staff
18/10/2018	20026244	825.00	CENTREWIRE LTD	Bramshot Farm	Equip, Furn & Mats-Gen

18/10/2018	20026186	2970.00	Pet Industry Federation	Env Health Commercial	Training - Qualifications
17/10/2018	20026296	1295.00	Park Avenue Recruitment	Planning Development	Agency Staff
17/10/2018	20026165	388.00	Brewin JV Ltd	Planning Development	Planning Applic Charges (O/S)
17/10/2018	20026179	865.00	*Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
16/10/2018	20026113	360.00	Farnham Coaches	Civic Function & Chairman	Civic Programme
16/10/2018	20026111	862.83	BJC Design	Disabled Facs - Mandatory	Renov Grants - Housing Ass
16/10/2018	20026170	410.65	BJC Design	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
16/10/2018	20026110	9587.00	A & E Builders Limited	Disabled Facs - Mandatory	Renov Grants - Housing Ass
16/10/2018	20026117	400.00	Corrigenda Facilities Services	Estates/Asset Management	Contractors 1
15/10/2018	20026116	554.42	Index Recruitment Limited	Waste Client Team	Agency Staff
15/10/2018	20026898	-3505.50	Hampshire County Council	Local Land Charges	HCC - Land Searches
15/10/2018	10000151	1230.44	Signway Supplies (Datchet) Ltd	Street Furniture	Equip, Furn & Mats-Gen
15/10/2018	20026918	1216.30	Royal Mail Group Ltd	Register Of Electors	Direct Postage Costs
15/10/2018	20026171	350.00	*Redacted Personal Data*	Housing Needs Service	Hotel Charges
15/10/2018	20026254	-3505.50	Hampshire County Council	Local Land Charges	HCC - Land Searches
15/10/2018	20026106	675.00	Lewla Properties	Housing Needs Service	Rent Deposit Scheme
15/10/2018	20026103	691.25	Champion Contract Services Ltd	Planning Policy	Agency Staff
13/10/2018	10000154	892.80	K.Smith Field Services	Small SANG Sites	Contractors 1
12/10/2018	20026260	42158.83	Veolia Es (Uk) Ltd	Waste Contract	Contractors 1
12/10/2018	20026261	54002.52	Veolia Es (Uk) Ltd	Basingstoke Waste Contract	Contractors 1
12/10/2018	20026215	518.01	Basingstoke & Deane B C	Waste Client Team	External Printing & Stat
12/10/2018	20026102	390.00	Dods Parliamentary Communications Ltd	Strategic Housing Services	Training - Training
12/10/2018	20026086	950.00	AECOM Infrastructure & Env UK Ltd	Hart Drainage	Contractors 1
12/10/2018	20026087	1100.00	Mike Hughes	Env Promotion - Strategy	Publicity
12/10/2018	20026172	4562.74	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
12/10/2018	20026088	373.00	Stewart MacDonald Builders	Frogmore Leisure Centre	Contractors 2
11/10/2018	20026142	1875.00	East Hampshire D C	Street Cleaning	Payments To Other Councils
11/10/2018	20026127	4370.00	JDB Contractors & Son Ltd	Bramshot Farm	Contractors 1
11/10/2018	20026068	1138.20	Daniels Healthcare Ltd	Waste Contract Split Orders	Domestic Bins
11/10/2018	20026073	337.60	Everyone Active (SLM Ltd)	Leisure Centres Client	Leisure 365 Card
11/10/2018	10000157	415.80	Friday Street Developments Ltd	Planning Development	Pre-Application Charges (S/R)
11/10/2018	20026081	4510.00	Griffin Planning Consultancy Limited	Planning Policy	Agency Staff
11/10/2018	20026164	668.00	*Redacted Personal Data*	CL - Sundry Creditors	SAMM
10/10/2018	20026646	1034.81	Signway Supplies (Datchet) Ltd	Street Furniture	Equip, Furn & Mats-Gen
10/10/2018	20026255	2236.45	Sci Print Ltd	Register Of Electors	Direct Postage Costs
10/10/2018	20026277	4020.00	Liftability Ltd	Disabled Facs - Mandatory	Renov Grants - Housing Ass
10/10/2018	20026064	343.82	SMS Environmental Limited	Admin Bldgs - R & M	R & M - M & E
10/10/2018	20026044	850.00	Hook Homes	Housing Needs Service	Rent Deposit Scheme
10/10/2018	20026045	1107.69	*Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
10/10/2018	20026135	995.00	Core Technology Systems	IT Client	Consultants - General
10/10/2018	20026042	720.00	*Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
10/10/2018	20026043	1600.00	*Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme

10/10/2018	20026089	1295.00	Park Avenue Recruitment	Planning Development	Agency Staff
10/10/2018	20026404	1658.70	ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
10/10/2018	20026040	1350.00	Tempcover Ltd	Off Street Parking	Season Tickets (S/R)
10/10/2018	20026028	250.00	*Redacted Personal Data*	Planning Development	Award Of Costs Against
09/10/2018	20026031	554.42	Index Recruitment Limited	Waste Client Team	Agency Staff
09/10/2018	20026230	970.00	PHS Group Plc	Admin Bldgs - R & M	Laundry & Hygiene
09/10/2018	20027498	1488.68	Hampshire County Council	Planning Policy	Payments To Other Councils
09/10/2018	20026061	402.29	Npower	Hart Leisure Centre Building	Electricity
09/10/2018	20026062	3894.66	Npower	Admin Bldgs - R & M	Electricity
09/10/2018	20026115	19980.00	Cale UK	Off Street Parking	Ticket Machines
09/10/2018	20026066	330.00	*Redacted Personal Data*	Dog Warden	Contractors 1
09/10/2018	20026079	567.16	Total Gas And Power	Admin Bldgs - R & M	Gas
09/10/2018	20026134	846.37	Total Gas And Power	Admin Bldgs - R & M	Gas
09/10/2018	20026082	2630.00	AC Line Markings	Off Street Parking	Contractors 1
09/10/2018	20026029	1800.00	NP Tree Management Ltd	Bramshot Farm	Contractors 1
08/10/2018	20026016	2472.00	Hampshire County Council	Local Land Charges	HCC - Land Searches
08/10/2018	20026100	950.00	Rushmoor Borough Council	Housing Needs Service	Training - Training
08/10/2018	20026126	36750.00	Basingstoke & Deane B C	Customer Services Contract	Contractors 2
08/10/2018	20026084	2035.00	Association Of Electoral Administrators	Register Of Electors	Training - Training
08/10/2018	20026000	1046.75	Champion Contract Services Ltd	Planning Policy	Agency Staff
08/10/2018	20025998	1040.00	NP Tree Management Ltd	Bramshot Farm	Contractors 1
08/10/2018	20026015	1400.00	Spirende Limited	HR Client	Consultants - General
08/10/2018	20026032	256.00	*Redacted Personal Data*	Planning Development	Planning Applic Charges (O/S)
07/10/2018	20026413	3000.00	*Redacted Personal Data*	Planning Development	Consultants - General
07/10/2018	20026092	360.00	The Risk Busters Ltd	Env Health Commercial	Agency Staff
06/10/2018	20026131	474.90	Chipside Ltd	On Street Parking	Licence Fees & Software Chg
05/10/2018	20026094	278.15	Hallmark Vending Ltd	Admin Bldgs - R & M	Vending Machines
05/10/2018	20025987	79723.01	Hampshire County Council	Non Distributed Costs	Compensatory Added Years
05/10/2018	20026315	1240.67	Signway Supplies (Datchet) Ltd	Highways Traffic Management	Equip, Furn & Mats-Gen
05/10/2018	20025999	661.00	British Parking Association	Off Street Parking	Subscriptions
05/10/2018	20026027	4079.00	Citizens Advice Bureau	Leadership Team	Grants & Loans
05/10/2018	20026246	1600.00	Computer Salvage Specialists	Basingstoke Waste Contract	Contractors 1
05/10/2018	20026463	950.00	*Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
05/10/2018	20026022	325.00	Andwell Brewing Co Ltd	Civic Function & Chairman	Civic Programme
04/10/2018	20025981	1367.01	Elmdale Maintenance Ltd	Print Room & Photocopying	Direct Photocopying Costs
04/10/2018	20025972	910.00	Cedardale	Tree Preservation Orders	Tree Surgery
04/10/2018	20025979	1600.00	Tree Care Associates Ltd	Tree Preservation Orders	Consultants - General
04/10/2018	20026026	400.00	Foster Properties Fleet Ltd	Housing Needs Service	Rent Deposit Repayments (O/S)
04/10/2018	20026137	6000.00	Lions Community Store	Homelessness Trailblazer	Homelessness Initiatives
04/10/2018	20025976	3052.50	Vivid Resourcing Limited	Planning Policy	Agency Staff
03/10/2018	20025955	1037.50	Bowenhurst Kennels	Dog Warden	Kennelling Charges
03/10/2018	20026177	4000.00	Winchester City Council	Help for Single Homelessness	Grants & Loans

03/10/2018	20026096	2508.37 Steadfast Automation Ltd	Disabled Facs - Mandatory	Renov Grants - Housing Ass
03/10/2018	20026049	1317.52 BJC Design	Disabled Facs - Mandatory	Renov Grants - Housing Ass
03/10/2018	20025992	717.50 Park Avenue Recruitment	Planning Development	Agency Staff
03/10/2018	20025958	778.35 *Redacted Personal Data*	Planning Development	Award Of Costs Against
02/10/2018	20025994	287.57 Southern Electric	Off Street Parking	Electricity
02/10/2018	20026977	287.57 Southern Electric	Off Street Parking	Electricity
02/10/2018	20026060	4000.00 Eastleigh Borough Council	Help for Single Homelessness	Grants & Loans
02/10/2018	20026318	250.00 Landmark Information Group Limited	Environmental Protection	Licence Fees & Software Chg
02/10/2018	20025948	700.00 Cornerstone Barristers	Corporate Communication	Consultants - General
02/10/2018	20026009	1980.65 Havant Borough Council	Church Road Improvements	Contractors 1
02/10/2018	20025946	390.00 Oakwood OH Consultancy Ltd	Hackney Carriages	Fees For Services
02/10/2018	20026167	625.00 Wilds Construction Ltd	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
02/10/2018	20026175	1755.00 Wilds Construction Ltd	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
02/10/2018	20025947	366.00 Architecture Design Ltd	Planning Development	Planning Applic Charges (O/S)
01/10/2018	20026033	2088.69 Vodafone Ltd (Corporate)	IT Client	Rental Of Computer Lines
01/10/2018	20026097	6507.45 BT Redcare	CCTV	Contractors 1
01/10/2018	20026004	250.00 Chipside Ltd	On Street Parking	Licence Fees & Software Chg
01/10/2018	20025923	2275.00 Amb Tree Services	Tree Preservation Orders	Tree Surgery
01/10/2018	20025924	275.00 Amb Tree Services	Tree Preservation Orders	Tree Surgery
01/10/2018	20026438	2900.00 Centerprise International	IT Client	Fees For Services
01/10/2018	20026014	1347.08 Plain English Campaign Limited	Planning Development	Training - Training
01/10/2018	20026085	703.91 Virgin Media Business	IT Client	Mobiles
01/10/2018	20026319	18430.00 R H Collings And Son	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
01/10/2018	20026023	6785.00 King Adaptations Building Services Ltd	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
01/10/2018	20025953	7260.00 Beetham Development Consultancy Ltd	Planning Policy	Agency Staff
01/10/2018	20025993	1210.00 St John's Chambers	Planning Policy	Consultants - General
01/10/2018	20025944	1066.50 Champion Contract Services Ltd	Planning Policy	Agency Staff
30/09/2018	20025951	554.42 Index Recruitment Limited	Waste Client Team	Agency Staff
30/09/2018	20026208	277.76 Veolia Es (Uk) Ltd	Admin Bldgs - R & M	Trade Refuse Removal
30/09/2018	20025965	81391.67 Basingstoke & Deane B C	Street Cleaning	Fees For Services
30/09/2018	20025966	2066.66 Basingstoke & Deane B C	Clinical and Bulky	Fees For Services
30/09/2018	20025957	1433.38 Newbury Community Resource Centre	Basingstoke Waste Contract	Contractors 1
30/09/2018	20026038	285.00 Fleet Town Council	Election Expenses	Rents & Wayleaves
30/09/2018	20025983	2000.00 Printwaste	Basingstoke Waste Contract	Contractors 1
30/09/2018	20026144	4225.17 Electoral Reform Services	Register Of Electors	Direct Postage Costs
30/09/2018	20026441	436.11 Priory Veterinary Surgeons Ltd	Env Health Commercial	Vets Charges Recovered (S/R)
30/09/2018	20026039	1246.60 Jade Security Services Ltd	Customer Services Contract	Contractors 3
30/09/2018	20025961	2383.33 R J Harris Contracts Ltd	Waste Client Team	Contractors 1
30/09/2018	20025950	3750.00 Resource Futures Limited	Waste Client Team	Equip, Furn & Mats-Gen
29/09/2018	20025934	564.62 Corporate Medical Services	HR Client	Contractors 1
29/09/2018	20026048	1359.67 Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Renov Grants - Housing Ass
28/09/2018	20025933	5976.00 Hampshire County Council	Kingsway Flood Alieviation Sch	Consultants - General

28/09/2018	20025975	3606.55 YBC Cleaning Services Ltd	Admin Bldgs - R & M	Building Cleaning Contractors
28/09/2018	10000142	41270.87 Veolia Es (Uk) Ltd	Waste Contract	Contractors 1
28/09/2018	10000148	61323.37 Veolia Es (Uk) Ltd	Basingstoke Waste Contract	Contractors 1
28/09/2018	20025927	950.00 Idox Software Limited	Corporate Support - Non Staff	Licence Fees & Software Chg
28/09/2018	20025931	1118.75 Signway Supplies (Datchet) Ltd	Off Street Parking	Contractors 1
28/09/2018	20026007	301.57 Sci Print Ltd	Register Of Electors	External Printing & Stat
28/09/2018	20025986	14660.00 SSI Schaefer Ltd	Waste Contract Split Orders	Domestic Bins
28/09/2018	20025906	300.00 Amb Tree Services	Tree Preservation Orders	Tree Surgery
28/09/2018	20025932	16819.44 Straight Plc	Waste Contract Split Orders	Domestic Bins
28/09/2018	20025929	286.20 RH Environmental Ltd	Env Health Commercial	Training - Qualifications
28/09/2018	20025939	250.00 Hartley Wintney Over 55s forum	Health and Policy	Contributions
28/09/2018	20025940	2187.70 Artelia UK	Leisure Centre Pre Const. Desi	Consultants - General
28/09/2018	20026099	1137.75 Vivid Resourcing Limited	Environmental Protection	Contractors 1
28/09/2018	20025952	810.00 SHIELD SECURITY SERVICES LTD	Bramshot Farm	Contractors 1
28/09/2018	20025938	3959.00 A & E Builders Limited	Disabled Facs - Mandatory	Renov Grants - Private Tenants
27/09/2018	20025907	2184.00 Hampshire County Council	Local Land Charges	HCC - Land Searches
27/09/2018	20026937	750.00 Chartered Institute Of Env Health	Environmental Protection	External Printing & Stat
27/09/2018	20025910	120542.00 Idox Software Limited	Corporate Support - Non Staff	Licence Fees & Software Chg
27/09/2018	20025942	595.00 Quality Leisure Management Ltd	Leisure Centres Client	Contractors 1
27/09/2018	20026005	4991.73 Sci Print Ltd	Register Of Electors	External Printing & Stat
27/09/2018	20025913	1790.00 *Redacted Personal Data*	Commons	Contractors 1
27/09/2018	20025909	905.00 FreestyleIT	IT Client	Maint Of Equipment
27/09/2018	20025914	1570.80 Vivid Resourcing Limited	Planning Policy	Agency Staff
27/09/2018	20026012	750.00 RPS Group Plc	Planning Development	Consultants - General
26/09/2018	20025892	1200.00 Lister Wilder Ltd	Bramshot Farm	Contractors 1
26/09/2018	20025984	2025.00 East Hampshire D C	Street Cleaning	Payments To Other Councils
26/09/2018	20026006	313.87 Sci Print Ltd	Register Of Electors	External Printing & Stat
26/09/2018	20025971	4000.00 Craemer Uk Ltd	Waste Contract Split Orders	Domestic Bins
26/09/2018	20026182	3795.00 Dolphin Mobility Ltd	Disabled Facs - Mandatory	Renov Grants - Housing Ass
26/09/2018	20025941	4750.00 WSP Group	Phoenix Green, Hartley Wintney	Contractors 1
26/09/2018	20025874	625.88 Hart District Council - Housing	Housing Needs Service	Hotel Charges
26/09/2018	20025856	1345.00 A & E Builders Limited	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
25/09/2018	20025873	554.42 Index Recruitment Limited	Waste Client Team	Agency Staff
25/09/2018	10000160	257.08 Elmdale Maintenance Ltd	Print Room & Photocopying	Direct Photocopying Costs
25/09/2018	20025853	4509.00 Kincliff Ltd	Disabled Facs - Mandatory	Renov Grants - Housing Ass
25/09/2018	10000140	1610.00 Frasers Office Supplies Ltd	Admin Bldgs - R & M	Equip, Furn & Mats-Gen
25/09/2018	20025872	261.05 TypeOut	Env Health Commercial	Contractors 1
25/09/2018	20025954	10433.60 STORM ENVIRONMENTAL LTD	Waste Contract Split Orders	Domestic Bins
25/09/2018	20025991	489.74 Castle Water Ltd	Admin Bldgs - R & M	Water & Sewerage Charges
25/09/2018	20025858	8151.00 A & E Builders Limited	Disabled Facs - Mandatory	Renov Grants - Housing Ass
25/09/2018	20025870	1650.00 NP Tree Management Ltd	Tree Preservation Orders	Tree Surgery
24/09/2018	10000144	109373.80 Veolia Es (Uk) Ltd	Waste Contract	Contractors 1

24/09/2018	20025901	126889.22	Veolia Es (Uk) Ltd	Basingstoke Waste Contract	Contractors 1
24/09/2018	20025902	27947.45	Veolia Es (Uk) Ltd	Waste Contract	Contractors 1
24/09/2018	20025903	60608.15	Veolia Es (Uk) Ltd	Waste Contract	Contractors 1
24/09/2018	20025897	1342.92	Plain English Campaign Limited	Business Support Staff	Training - Training
24/09/2018	10000139	4549.40	Knight Land Management Ltd	Fleet Pond	Contractors 1
24/09/2018	20026013	860.00	Streetmaster Ltd	Bramshot Farm	Equip, Furn & Mats-Gen
24/09/2018	20025886	8185.00	WYG Environment Planning Transport Ltd	Bramshot Farm	Fees For Services
24/09/2018	20025838	809.75	Champion Contract Services Ltd	Planning Policy	Agency Staff
23/09/2018	20025893	1341.93	Zurich Municipal	Finance Client	Insurance Premiums
21/09/2018	20025861	315.80	Hampshire Media Ltd	Planning Development	Advertising (Not Staff)
21/09/2018	20025842	820.00	*Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
21/09/2018	20025857	995.49	BJC Design	Disabled Facs - Mandatory	Renov Grants - Housing Ass
21/09/2018	20025904	660.87	BJC Design	Disabled Facs - Mandatory	Renov Grants - Housing Ass
21/09/2018	20025905	7343.00	A & E Builders Limited	Disabled Facs - Mandatory	Renov Grants - Housing Ass
20/09/2018	20025919	109115.57	Inland Revenue	Inland Rev (Paye & Erni)	PAYE
20/09/2018	20025917	100150.45	Hampshire Pension Fund	Hcc Superannuation	Employees Contribution
20/09/2018	20025921	3590.97	HMRC 120PS00764403	Inland Rev (Paye & Erni)	PAYE
20/09/2018	20025918	4579.10	HMRC 475PL00840132	Inland Rev (Paye & Erni)	PAYE
20/09/2018	20025813	1000.00	Improvement and Development Agency (IDEA	Support To Elected Bodies	Training Conf & Seminar
20/09/2018	20026152	256.04	Vivid Resourcing Limited	Environmental Protection	Contractors 1
20/09/2018	20025854	402.39	BJC Design	Disabled Facs - Mandatory	Renov Grants - Housing Ass
20/09/2018	20026808	651.42	BJC Design	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
20/09/2018	20025996	28000.00	Fleet BID Company	CL - Sundry Creditors	Fleet Business Improvement Dis
20/09/2018	20026809	5655.34	A & E Builders Limited	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
19/09/2018	20025736	1200.00	Tree Care Associates Ltd	Tree Preservation Orders	Consultants - General
19/09/2018	20025737	400.00	Tree Care Associates Ltd	Tree Preservation Orders	Consultants - General
19/09/2018	20025739	400.00	Tree Care Associates Ltd	Tree Preservation Orders	Consultants - General
19/09/2018	20025827	673.32	Npower	Hart Leisure Centre Building	Electricity
19/09/2018	20025828	4313.15	Npower	Admin Bldgs - R & M	Electricity
19/09/2018	20025810	1777.25	Signway Supplies (Datchet) Ltd	Off Street Parking	External Printing & Stat
19/09/2018	20025791	1725.00	Foster Properties Fleet Ltd	Housing Needs Service	Rent Deposit Scheme
19/09/2018	20026151	434.00	Shred-It	Print Room & Photocopying	Disposal Of Confidential Docs
19/09/2018	20025812	280.00	JL Mapping Services	Street Cleaning	Contractors 1
19/09/2018	20025974	2016.00	Rocksure Systems Limited	On Street Parking	Direct Telephone Costs
19/09/2018	20026417	3031.20	Bruton Knowles	Planning Development	Consultants - General
18/09/2018	20025790	4079.00	DCLG	Leadership Team	Grants & Loans
18/09/2018	20025808	31868.25	Civica UK Ltd	Housing Needs Service	Licence Fees & Software Chg
18/09/2018	20025817	1863.60	A & C Weber UK Ltd	Waste Contract Split Orders	Domestic Bins
18/09/2018	20025819	550.05	A & C Weber UK Ltd	Waste Client Team	Domestic Bins
18/09/2018	20026465	550.00	Ashbee Guest House	Housing Needs Service	Hotel Charges
18/09/2018	20025789	925.00	*Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
18/09/2018	20025806	501.68	STORM ENVIRONMENTAL LTD	Waste Contract Split Orders	Domestic Bins

18/09/2018	20025802	900.00	McKenzie Human Resources LLP	HR Client	Training - Corporate
18/09/2018	20025852	427.50	ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
17/09/2018	20025800	554.42	Index Recruitment Limited	Waste Client Team	Agency Staff
17/09/2018	20026387	4685.00	Liftability Ltd	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
17/09/2018	20025825	1050.70	Royal Mail Group Ltd	Register Of Electors	Direct Postage Costs
17/09/2018	10000131	275.00	Ashbee Guest House	Housing Needs Service	Hotel Charges
17/09/2018	10000119	2650.80	Aquascience Ltd	Bramshot Farm	Contractors 1
17/09/2018	10000130	711.00	Champion Contract Services Ltd	Planning Policy	Agency Staff
14/09/2018	20025824	4000.00	East Hampshire D C	Help for Single Homelessness	Grants & Loans
14/09/2018	10000120	5558.00	Oxford Web Applications	Corporate Communication	New Website
14/09/2018	20026627	422.75	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Renov Grants - Private Tenants
14/09/2018	20025781	250.00	Hampshire County Council	Corporate Communication	Licences
14/09/2018	20026098	2400.00	NP Tree Management Ltd	Tree Preservation Orders	Tree Surgery
14/09/2018	20025788	298.00	*Redacted Personal Data*	Housing Needs Service	Rent Deposit Repayments (O/S)
13/09/2018	20025782	531.25	Hampshire County Council	Admin Bldgs - R & M	R & M - M & E
13/09/2018	10000134	37790.84	Rushmoor Borough Council	Community Safety in budget mon	Fees For Services
13/09/2018	20025792	2185.79	Civica UK Ltd	Housing Needs Service	Homelessness Initiatives
13/09/2018	20026024	3905.00	Bentley Mobility Services	Disabled Facs - Mandatory	Renov Grants - Housing Ass
13/09/2018	20026153	1098.90	Vivid Resourcing Limited	Environmental Protection	Contractors 1
12/09/2018	20025741	22000.00	Yateley Town Council	S106 Leisure Parish	Payments To Other Councils
12/09/2018	20025742	29906.00	Yateley Town Council	S106 Leisure Parish	Payments To Other Councils
12/09/2018	20025784	4923.73	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Renov Grants - Housing Ass
12/09/2018	20025833	5973.53	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Renov Grants - Housing Ass
12/09/2018	20025785	443.13	BJC Design	Disabled Facs - Mandatory	Renov Grants - Housing Ass
12/09/2018	20025834	537.62	BJC Design	Disabled Facs - Mandatory	Renov Grants - Housing Ass
11/09/2018	20025926	22500.00	East Hampshire D C	Corporate Support - Non Staff	Fees For Services
11/09/2018	20025943	309.56	Cale UK	Off Street Parking	Ticket Machines
11/09/2018	10000137	528.48	Civica UK Ltd	Housing Needs Service	Homelessness Initiatives
11/09/2018	20025758	343.82	SMS Environmental Limited	Admin Bldgs - R & M	R & M - M & E
11/09/2018	20026556	539.86	Total Gas And Power	Admin Bldgs - R & M	Gas
11/09/2018	10000108	3750.00	WYG Environment Planning Transport Ltd	Street Cleaning	Fees For Services
11/09/2018	10000128	700.00	Apple Retail UK Limited	Waste Client Team	Equip, Furn & Mats-Gen
10/09/2018	20025744	554.42	Index Recruitment Limited	Waste Client Team	Agency Staff
10/09/2018	20025728	420.00	Foster Properties Fleet Ltd	Housing Needs Service	Rent Deposit Scheme
10/09/2018	20025726	832.77	Bridges Lettings	Housing Needs Service	Rent Deposit Scheme
10/09/2018	20025795	1762.60	Royal Mail Group Ltd	Register Of Electors	Direct Postage Costs
10/09/2018	20025779	375.00	*Redacted Personal Data*	Dog Warden	Contractors 1
10/09/2018	20025780	337.60	Everyone Active (SLM Ltd)	Leisure Centres Client	Leisure 365 Card
09/09/2018	20025826	513.38	Castle Water Ltd	Elvetham Heath Nature Reserve	Water & Sewerage Charges
08/09/2018	20025804	1900.00	ALSOprint Limited	On Street Parking	External Printing & Stat
08/09/2018	20025816	1900.00	ALSOprint Limited	Off Street Parking	External Printing & Stat
07/09/2018	20025769	315.80	Hampshire Media Ltd	Planning Development	Advertising (Not Staff)

07/09/2018	20025729	849.25	Champion Contract Services Ltd	Planning Policy	Agency Staff
07/09/2018	20025761	420.00	NP Tree Management Ltd	Tree Preservation Orders	Tree Surgery
06/09/2018	20025783	4542.00	Hampshire County Council	Kingsway Flood Alieviation Sch	Consultants - General
06/09/2018	10000129	825.54	Basingstoke & Deane B C	Waste Client Team	External Printing & Stat
06/09/2018	20025891	395.00	Farnham Coaches	Waste Client Team	Equip, Furn & Mats-Gen
06/09/2018	20025836	4785.00	Bentley Mobility Services	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
06/09/2018	10000105	995.00	Core Technology Systems	IT Client	Consultants - General
06/09/2018	20025762	1250.00	NP Tree Management Ltd	Tree Preservation Orders	Tree Surgery
06/09/2018	10000116	4224.00	Apple Retail UK Limited	Waste Client Team	Equip, Furn & Mats-Gen
05/09/2018	10000118	701.20	Vip-System	Hackney Carriages	Equip, Furn & Mats-Gen
05/09/2018	20025772	56215.35	Veolia Es (Uk) Ltd	Basingstoke Waste Contract	Contractors 1
05/09/2018	20025773	48831.46	Veolia Es (Uk) Ltd	Basingstoke Waste Contract	Contractors 1
05/09/2018	20025674	500.00	Foster Properties Fleet Ltd	Housing Needs Service	Rent Deposit Scheme
05/09/2018	20025731	5513.75	Griffin Planning Consultancy Limited	Planning Policy	Agency Staff
05/09/2018	10000152	619.50	Vivid Resourcing Limited	Private Sector Housing	Salaries
05/09/2018	20026067	1104.58	Vivid Resourcing Limited	Environmental Protection	Contractors 1
05/09/2018	20025725	443.55	Archer Safety Signs	Dog Warden	Equip, Furn & Mats-Gen
04/09/2018	20025760	377.12	Elmdale Maintenance Ltd	Print Room & Photocopying	Direct Photocopying Costs
04/09/2018	20025840	350.00	Liftability Ltd	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
04/09/2018	10000121	1600.00	Computer Salvage Specialists	Basingstoke Waste Contract	Contractors 1
04/09/2018	20025755	179038.53	Willmott Dixon Holdings Limited	Sports Hall	Contractors 1
04/09/2018	20025707	8030.00	Beetham Development Consultancy Ltd	Planning Policy	Agency Staff
04/09/2018	20025775	2376.90	The Heritage Fruit Tree Company Co	Bramshot Farm	Equip, Furn & Mats-Gen
04/09/2018	20025719	590.00	Green Leaves Countryside Contractors Ltd	Env Promotion - Strategy	Contractors 1
03/09/2018	20025635	181700.00	Hook Parish Council	Parish Council Precepts	Precepts Of Local Councils
03/09/2018	20025705	3582.47	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Building Cleaning Contractors
03/09/2018	20025624	222834.50	Yateley Town Council	Parish Council Precepts	Precepts Of Local Councils
03/09/2018	20025687	1013.75	Bowenhurst Kennels	Dog Warden	Kennelling Charges
03/09/2018	20025634	102869.00	Hartley Wintney Parish Council	Parish Council Precepts	Precepts Of Local Councils
03/09/2018	20025632	38563.00	Eversley Parish Council	Parish Council Precepts	Precepts Of Local Councils
03/09/2018	10000135	269.72	Sci Print Ltd	Register Of Electors	External Printing & Stat
03/09/2018	20025625	75240.00	Blackwater & Hawley T C	Parish Council Precepts	Precepts Of Local Councils
03/09/2018	20026109	2910.00	Total Hygiene Ltd	Disabled Facs - Mandatory	Renov Grants - Housing Ass
03/09/2018	20025628	33460.00	Crondall Parish Council	Parish Council Precepts	Precepts Of Local Councils
03/09/2018	20025626	113013.00	Church Crookham Parish Council	Parish Council Precepts	Precepts Of Local Councils
03/09/2018	20025636	68355.83	Odiham Parish Council	Parish Council Precepts	Precepts Of Local Councils
03/09/2018	20025654	187237.40	Odiham Parish Council	S106 Leisure Parish	Payments To Other Councils
03/09/2018	20025633	515792.13	Fleet Town Council	Parish Council Precepts	Precepts Of Local Councils
03/09/2018	20025629	64926.00	Crookham Village Parish Council	Parish Council Precepts	Precepts Of Local Councils
03/09/2018	20025631	65240.00	Elvetham Heath Parish Council	Parish Council Precepts	Precepts Of Local Councils
03/09/2018	20025664	469.17	BJC Design	Disabled Facs - Mandatory	Renov Grants - Housing Ass
02/09/2018	20025686	420.00	The Risk Busters Ltd	Env Health Commercial	Agency Staff

01/09/2018	20025821	443.93 Virgin Media Business	IT Client	Rental Of Computer Lines
01/09/2018	20026046	11614.42 Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
31/08/2018	20025709	441.93 Index Recruitment Limited	Waste Client Team	Agency Staff
31/08/2018	20025793	347.20 Veolia Es (Uk) Ltd	Admin Bldgs - R & M	Trade Refuse Removal
31/08/2018	10000114	2066.66 Basingstoke & Deane B C	Clinical and Bulky	Fees For Services
31/08/2018	20025771	81391.67 Basingstoke & Deane B C	Street Cleaning	Fees For Services
31/08/2018	20026902	720.00 Pegasus Building Services (Herriard) Ltd	Off Street Parking	Contractors 1
31/08/2018	10000133	1029.00 Sci Print Ltd	Register Of Electors	External Printing & Stat
31/08/2018	20025794	413.68 Chipside Ltd	On Street Parking	Licence Fees & Software Chg
31/08/2018	20025738	1878.89 Newbury Community Resource Centre	Basingstoke Waste Contract	Contractors 1
31/08/2018	20025650	800.00 *Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
31/08/2018	20025936	1450.00 Printwaste	Basingstoke Waste Contract	Contractors 1
31/08/2018	20025594	8960.00 Xpress Software Solutions	Register Of Electors	Licence Fees & Software Chg
31/08/2018	20025660	4550.00 ML (UK) LTD	Hart Drainage	Contractors 1
31/08/2018	10000123	11497.49 Goslings Garden and Fencing Services Ltd	Bramshot Farm	Contractors 1
31/08/2018	10000111	3273.29 Jade Security Services Ltd	Customer Services Contract	Contractors 3
31/08/2018	20025711	2383.33 R J Harris Contracts Ltd	Waste Client Team	Contractors 1
31/08/2018	20025683	864.00 SHIELD SECURITY SERVICES LTD	Bramshot Farm	Contractors 1
30/08/2018	20025617	357.50 Hampshire Media Ltd	Planning Development	Advertising (Not Staff)
30/08/2018	20025619	274.10 Hampshire Media Ltd	Planning Policy	Consultants - General
30/08/2018	20025692	15499.00 Farol Limited	Bramshot Farm	Vehicles - Purchase
30/08/2018	10000096	1250.00 SDI-Unistride	Hart Drainage	Contractors 1
30/08/2018	20025680	372.33 BJC Design	Disabled Facs - Mandatory	Renov Grants - Housing Ass
30/08/2018	20025679	4137.00 A & E Builders Limited	Disabled Facs - Mandatory	Renov Grants - Housing Ass
30/08/2018	10000094	9485.47 SMS Connections Limited	Sports Hall	Contractors 2
29/08/2018	20025649	9000.00 Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Renov Grants - Housing Ass
29/08/2018	20025676	2971.38 Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Renov Grants - Housing Ass
29/08/2018	20025691	2736.12 Vivid Resourcing Limited	Planning Policy	Agency Staff
29/08/2018	20025693	1260.00 Vivid Resourcing Limited	Private Sector Housing	Salaries
29/08/2018	20025678	913.89 BJC Design	Disabled Facs - Mandatory	Renov Grants - Housing Ass
29/08/2018	20025724	1100.00 St John's Chambers	Planning Development	Consultants - Specific
29/08/2018	20025667	720.88 Champion Contract Services Ltd	Planning Policy	Agency Staff
29/08/2018	20025590	450.00 *Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
28/08/2018	20025600	554.42 Index Recruitment Limited	Waste Client Team	Equip, Furn & Mats-Gen
28/08/2018	20025592	1627.33 Elmdale Maintenance Ltd	Print Room & Photocopying	Direct Photocopying Costs
28/08/2018	20025601	1498.29 Elmdale Maintenance Ltd	Print Room & Photocopying	Direct Photocopying Costs
28/08/2018	20025602	1104.59 Elmdale Maintenance Ltd	Print Room & Photocopying	Direct Photocopying Costs
28/08/2018	20025605	446.48 Elmdale Maintenance Ltd	Print Room & Photocopying	Direct Photocopying Costs
28/08/2018	20025702	70526.33 Basingstoke & Deane B C	Legal Services	Fees For Services
28/08/2018	20025587	540.00 Foster Properties Fleet Ltd	Housing Needs Service	Rent Deposit Repayments (O/S)
28/08/2018	20025597	1709.00 AST LTD	Disabled Facs - Mandatory	Renov Grants - Housing Ass
24/08/2018	20025646	3155.00 Kincliff Ltd	Disabled Facs - Mandatory	Renov Grants - Housing Ass

24/08/2018	20025665	5213.00 Top Notch Building Services	Disabled Facs - Mandatory	Renov Grants - Housing Ass
23/08/2018	20025580	2880.00 Cedardale	Tree Preservation Orders	Tree Surgery
23/08/2018	20025703	70583.38 Basingstoke & Deane B C	Legal Services	Fees For Services
23/08/2018	20025701	18983.47 Sci Print Ltd	Register Of Electors	External Printing & Stat
23/08/2018	20025696	13130.05 Cale UK	Off Street Parking	Ticket Machines
23/08/2018	20025588	14708.05 HMRC VAT	CA - Debtors	Vat Payments To/From Customs
23/08/2018	20025642	14708.05 HMRC VAT	CA - Debtors	Vat Payments To/From Customs
23/08/2018	20025584	832.50 Vivid Resourcing Limited	Environmental Protection	Contractors 1
23/08/2018	20025574	3970.00 Green Leaves Countryside Contractors Ltd	Cricket Hill Pond Phase 2	Contractors 1
23/08/2018	20025575	4610.00 Green Leaves Countryside Contractors Ltd	Env Promotion - Strategy	Contractors 1
22/08/2018	20025576	1095.00 LG Futures	Finance Client	Training - Training
22/08/2018	10000109	350.00 Cycle Scheme Limited	CA - Debtors	Cycle To Work Scheme
22/08/2018	20025578	300.00 Institute of Licensing	Licences	Subscriptions
22/08/2018	20025648	2406.94 A & E Builders Limited	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
22/08/2018	20026317	22838.98 Whitewater Health	Planning Development	Planning Applic Charges (O/S)
21/08/2018	20025548	554.42 Index Recruitment Limited	Waste Client Team	Equip, Furn & Mats-Gen
21/08/2018	20026070	9540.00 Prism Medical UK	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
21/08/2018	20025541	7886.00 Hampshire Biodiversity Info Centre	Planning Policy	Consultants - General
21/08/2018	10000110	-521.67 Cycle Scheme Limited	CA - Debtors	Cycle To Work Scheme
21/08/2018	20025697	689.99 Zip Heaters (UK) Limited	Admin Bldgs - R & M	R & M - M & E
21/08/2018	20025567	109314.00 South Oxfordshire District Council	5 Council Contract - Lot 1	5C Contract Services
21/08/2018	20025640	9755.74 *Redacted Personal Data*	CL - Sundry Creditors	Grampian Conditions SAMM
21/08/2018	20025641	462.00 Jem T/A BSB Tenancies	Planning Development	Planning Applic Charges (O/S)
20/08/2018	20025524	2300.00 Hampshire County Council	Waste Client Team	Contributions
20/08/2018	20026166	3505.50 Hampshire County Council	Local Land Charges	HCC - Land Searches
20/08/2018	20025581	379.40 Daniels Healthcare Ltd	Waste Contract Split Orders	Domestic Bins
20/08/2018	20025669	107017.98 Inland Revenue	Inland Rev (Paye & Erni)	PAYE
20/08/2018	20025704	70000.00 Parity Trust	Disabled Facs - Mandatory	Recovery Of Costs O/S
20/08/2018	20025671	99953.76 Hampshire Pension Fund	Hcc Superannuation	Employees Contribution
20/08/2018	20025525	1661.53 *Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
20/08/2018	20025540	2187.70 Artelia UK	Leisure Centre Pre Const. Desi	Consultants - General
20/08/2018	20025668	3990.03 HMRC 120PS00764403	Inland Rev (Paye & Erni)	PAYE
20/08/2018	20025670	5078.70 HMRC 475PL00840132	Inland Rev (Paye & Erni)	PAYE
20/08/2018	20026314	1117.80 Big Little Magazine Company Limited	Corporate Communication	Publicity
20/08/2018	20025522	4558.23 Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Renov Grants - Private Tenants
17/08/2018	20025521	630.00 Foster Properties Fleet Ltd	Housing Needs Service	Rent Deposit Repayments (O/S)
17/08/2018	20025471	1176.92 *Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
17/08/2018	20025607	1048.50 A & C Weber UK Ltd	Waste Contract Split Orders	Domestic Bins
17/08/2018	20025608	4903.00 A & C Weber UK Ltd	Waste Contract Split Orders	Domestic Bins
17/08/2018	20025519	895.00 *Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
17/08/2018	20025569	288.00 Hampshire Media Ltd	Planning Development	Advertising (Not Staff)
17/08/2018	20025520	1000.00 GDS Roofing & Building	Private Sector Renewal	Renov Grants - Owner Occupier

16/08/2018	20025485	725.40 Vivid Resourcing Limited	Private Sector Housing	Salaries
16/08/2018	20025689	2970.00 Vivid Resourcing Limited	Planning Policy	Agency Staff
16/08/2018	20025647	283.95 BJC Design	Disabled Facs - Mandatory	Renov Grants - Housing Ass
16/08/2018	20025734	785.02 BJC Design	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
16/08/2018	20025426	740.63 Champion Contract Services Ltd	Planning Policy	Agency Staff
15/08/2018	10000145	105300.97 Veolia Es (Uk) Ltd	Waste Contract	Contractors 1
15/08/2018	10000146	47475.59 Veolia Es (Uk) Ltd	Basingstoke Waste Contract	Contractors 1
15/08/2018	10000147	38937.53 Veolia Es (Uk) Ltd	Waste Contract	Contractors 1
15/08/2018	20025486	254180.42 Veolia Es (Uk) Ltd	Basingstoke Waste Contract	Contractors 1
15/08/2018	20025388	302.76 VIVID Housing Limited	Housing Needs Service	Rent Deposit Scheme
15/08/2018	20025666	770.00 Ashbee Guest House	Housing Needs Service	Hotel Charges
15/08/2018	20025495	829.75 Total Gas And Power	Hart Leisure Centre Building	Gas
15/08/2018	20025496	-11939.94 Total Gas And Power	Hart Leisure Centre Building	Gas
15/08/2018	20026025	561.00 HMRC 765PC00159905	Inland Rev (Paye & Erni)	PAYE
15/08/2018	20025535	15000.00 Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Renov Grants - Housing Ass
15/08/2018	20025875	13205.18 Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Renov Grants - Housing Ass
15/08/2018	10000113	564.12 Express Vending Ltd	Admin Bldgs - R & M	Food Purchases
14/08/2018	20025478	4272.00 Hampshire County Council	Local Land Charges	HCC - Land Searches
14/08/2018	20025466	4851.08 Npower	Admin Bldgs - R & M	Electricity
14/08/2018	20025493	833.99 Npower	Hart Leisure Centre Building	Electricity
14/08/2018	20025612	2100.00 East Hampshire D C	Street Cleaning	Payments To Other Councils
14/08/2018	20025477	1535.69 VP Bastion Limited	Admin Bldgs - R & M	Audio Visual Equipment
14/08/2018	20025386	810.96 LIFE 2009 Ltd/ Life Housing	Housing Needs Service	Homelessness Initiatives
13/08/2018	20025557	35892.50 Rushmoor Borough Council	CCTV	Fees For Services
13/08/2018	20025318	1000.00 Inclusion Hampshire	CL - Sundry Creditors	Chairman's Charity (B)
13/08/2018	20025462	343.82 SMS Environmental Limited	Admin Bldgs - R & M	R & M - M & E
13/08/2018	20025389	3160.00 Prism Medical UK	Disabled Facs - Mandatory	Renov Grants - Housing Ass
13/08/2018	20025516	3670.00 Prism Medical UK	Disabled Facs - Mandatory	Renov Grants - Housing Ass
13/08/2018	20025315	1000.00 Aerobility	CL - Sundry Creditors	Chairman's Charity (B)
13/08/2018	20025316	1000.00 Age Concern Hampshire	CL - Sundry Creditors	Chairman's Charity (B)
13/08/2018	20025467	337.60 Everyone Active (SLM Ltd)	Leisure Centres Client	Leisure 365 Card
13/08/2018	20025317	1000.00 Fleet Phoenix	CL - Sundry Creditors	Chairman's Charity (B)
13/08/2018	20025481	625.00 West Green House Limited	Civic Function & Chairman	Civic Programme
13/08/2018	20025545	361.34 BJC Design	Disabled Facs - Mandatory	Renov Grants - Housing Ass
13/08/2018	20025385	711.00 Champion Contract Services Ltd	Planning Policy	Agency Staff
13/08/2018	20025418	1000.00 Fleet Responder Scheme	Finance Client	Periodicals & Publications
13/08/2018	20025419	1000.00 Home-Start Hampshire	Finance Client	Periodicals & Publications
13/08/2018	20025421	1000.00 Riding for the Disabled	Finance Client	Periodicals & Publications
13/08/2018	20025423	1000.00 Vision 4 Youth	Finance Client	Periodicals & Publications
12/08/2018	10000095	250.00 *Redacted Personal Data*	Hart Drainage	Contractors 1
12/08/2018	20025544	4014.92 Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Renov Grants - Housing Ass
12/08/2018	10000102	560.00 The Risk Busters Ltd	Env Health Commercial	Agency Staff

11/08/2018	20025609	2881.78	Chipside Ltd	On Street Parking	Licence Fees & Software Chg
11/08/2018	20025610	1400.00	Chipside Ltd	On Street Parking	Licence Fees & Software Chg
11/08/2018	20025498	6031.21	Total Gas And Power	Hart Leisure Centre Building	Gas
11/08/2018	20025499	-5662.05	Total Gas And Power	Hart Leisure Centre Building	Gas
11/08/2018	20025500	-5546.23	Total Gas And Power	Hart Leisure Centre Building	Gas
10/08/2018	20025476	8014.40	AECOM (London)	Planning Policy	Consultants - General
10/08/2018	20025391	1102.50	Playle & Partners LLP	Sports Hall	Contractors 3
09/08/2018	20026746	550.17	Total Gas And Power	Admin Bldgs - R & M	Gas
09/08/2018	20025482	1492.50	Core Technology Systems	IT Client	Maint Of Equipment
09/08/2018	20025441	1508.93	Vivid Resourcing Limited	Planning Policy	Agency Staff
09/08/2018	20025443	945.00	Vivid Resourcing Limited	Private Sector Housing	Salaries
09/08/2018	20025526	438.45	BJC Design	Disabled Facs - Mandatory	Renov Grants - Private Tenants
09/08/2018	20025432	1600.00	IPE Intelligent Plans and Examination	Planning Policy	Consultants - General
08/08/2018	20025414	767.50	The Oyster Partnership	Planning Development	Agency Staff
08/08/2018	20025428	420.00	*Redacted Personal Data*	Dog Warden	Contractors 1
08/08/2018	10000122	2000.00	Computer Salvage Specialists	Basingstoke Waste Contract	Contractors 1
08/08/2018	10000141	4487.03	SPC Bathrooms Ltd	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
07/08/2018	20025555	2052.94	Hampshire County Council	Estates/Asset Management	Contractors 1
07/08/2018	20025556	2376.89	Hampshire County Council	Estates/Asset Management	Contractors 1
07/08/2018	20025406	18429.00	Hook Parish Council	S106 Leisure Parish	Payments To Other Councils
07/08/2018	20025290	2272.73	Fareham Borough Council	Finance Client	Brokers Fees
07/08/2018	20025408	356.00	RH Environmental Ltd	Private Sector Housing	Training - Training
06/08/2018	20025415	3341.25	Griffin Planning Consultancy Limited	Planning Policy	Agency Staff
06/08/2018	20025355	399.00	Ocean Media Group Ltd	Finance Client	Training - Training
05/08/2018	20025479	652.13	Waterman Aspen	Off Street Parking	Agency Staff
04/08/2018	20025377	-279.00	British Red Cross Society	Env Promotion - Strategy	Training - Qualifications
03/08/2018	20025509	2563.50	Hampshire County Council	Kingsway Flood Alieviation Sch	Consultants - General
03/08/2018	20025231	1013.75	Bowenhurst Kennels	Dog Warden	Kennelling Charges
03/08/2018	20025265	2056.80	VIVID Housing Limited	Housing Needs Service	Homelessness Initiatives
03/08/2018	20025289	288.00	Hampshire Media Ltd	Planning Development	Advertising (Not Staff)
03/08/2018	20025507	1750.00	*Redacted Personal Data*	Env Promotion - Strategy	Equip, Furn & Mats-Gen
03/08/2018	20025264	400.00	*Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
03/08/2018	20025244	711.00	Champion Contract Services Ltd	Planning Policy	Agency Staff
03/08/2018	20025233	990.00	Mallard Consultancy Ltd	Environmental Protection	Subscriptions
02/08/2018	20026078	423.00	SSE Power Distribution	Admin Bldgs - R & M	Electricity
02/08/2018	20025397	800.83	Basingstoke & Deane B C	Waste Client Team	External Printing & Stat
02/08/2018	20025260	130211.00	South Oxfordshire District Council	5 Council Contract - Lot 1	5C Contract Services
02/08/2018	20025267	1890.00	Vivid Resourcing Limited	Private Sector Housing	Salaries
02/08/2018	20025877	1206.56	Vivid Resourcing Limited	Planning Policy	Agency Staff
02/08/2018	20025774	1270.00	St John's Chambers	Planning Development	Consultants - General
02/08/2018	20026553	1000.00	Essex Chambers	Estates/Asset Management	Contractors 1
01/08/2018	20025338	1120.00	The Oyster Partnership	Planning Development	Agency Staff

01/08/2018	20025714	4500.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - M & E
01/08/2018	20025715	4500.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - M & E
01/08/2018	20025716	4500.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - M & E
01/08/2018	20025717	3900.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - M & E
01/08/2018	20027276	3435.00	JDB Contractors & Son Ltd	Bramshot Farm	Contractors 1
01/08/2018	20025551	250.00	Chipside Ltd	On Street Parking	Licence Fees & Software Chg
01/08/2018	20025616	404.98	Parity Trust	Private Sector Renewal	Renov Grants - Owner Occupier
01/08/2018	20025259	8516.00	Virgin Media Business	IT Client	Rental Of Computer Lines
01/08/2018	20025297	445.20	Virgin Media Business	IT Client	Mobiles
01/08/2018	20026162	310.00	Boots UK Ltd	HR Client	Medical Fees
01/08/2018	20025266	470.57	BJC Design	Disabled Facs - Mandatory	Renov Grants - Housing Ass
01/08/2018	20025565	7865.00	Beetham Development Consultancy Ltd	Planning Policy	Agency Staff
31/07/2018	20025375	279.00	British Red Cross Society	Env Promotion - Strategy	Training - Training
31/07/2018	20025504	-279.00	British Red Cross Society	Env Promotion - Strategy	Training - Training
31/07/2018	10000100	2807.00	Thomson Reuters (Professional) Uk Ltd	Planning Development	Subscriptions
31/07/2018	20025589	312.48	Veolia Es (Uk) Ltd	Admin Bldgs - R & M	Trade Refuse Removal
31/07/2018	20025224	1118.75	Signway Supplies (Datchet) Ltd	Off Street Parking	Contractors 1
31/07/2018	20025367	2066.66	Basingstoke & Deane B C	Clinical and Bulky	Fees For Services
31/07/2018	20025759	81391.67	Basingstoke & Deane B C	Street Cleaning	Fees For Services
31/07/2018	20025228	685.00	Ricardo -Aea Ltd	Environmental Protection	Consultants - General
31/07/2018	20025550	488.84	Chipside Ltd	On Street Parking	Licence Fees & Software Chg
31/07/2018	20025125	600.00	Foster Properties Fleet Ltd	Housing Needs Service	Rent Deposit Scheme
31/07/2018	20025128	780.00	Foster Properties Fleet Ltd	Housing Needs Service	Rent Deposit Scheme
31/07/2018	20025387	259.35	Patrol	Off Street Parking	Licence Fees & Software Chg
31/07/2018	20025393	515.00	Corporate Medical Services	HR Client	Contractors 1
31/07/2018	20025369	14728.80	SSI Schaefer Ltd	Waste Contract Split Orders	Domestic Bins
31/07/2018	20025127	900.00	*Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
31/07/2018	20025356	1782.04	Newbury Community Resource Centre	Waste Contract	Contractors 1
31/07/2018	10000138	300.00	Magpie Recycling	Basingstoke Waste Contract	Contractors 1
31/07/2018	20025230	358.54	SDK Environmental Ltd	Pest Control	Contractors 1
31/07/2018	20025129	400.00	*Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
31/07/2018	20025413	2187.70	Artelia UK	Leisure Centre Pre Const. Desi	Consultants - General
31/07/2018	20025615	4000.00	Artelia UK	Hart Leisure Centre Building	Contractors 3
31/07/2018	20025753	1500.00	Printwaste	Basingstoke Waste Contract	Contractors 1
31/07/2018	20025225	3885.50	RICS(Royal Inst of Chartered Surveyors)	Planning Development	Subscriptions
31/07/2018	20025124	1206.38	Carson & Co	Housing Needs Service	Rent Deposit Scheme
31/07/2018	20025325	250.00	Frasers Office Supplies Ltd	Admin Bldgs - R & M	Equip, Furn & Mats-Gen
31/07/2018	20025553	11995.00	Goslings Garden and Fencing Services Ltd	Bramshot Farm	Contractors 1
31/07/2018	20025420	1255.80	Jade Security Services Ltd	Customer Services Contract	Contractors 3
31/07/2018	20025333	835.00	SHIELD SECURITY SERVICES LTD	Bramshot Farm	Contractors 1
31/07/2018	20025275	912.98	Waterman Aspen	Off Street Parking	Agency Staff
31/07/2018	20025261	270.00	WSX Developments Ltd	HR Client	Fees For Services

31/07/2018	20025732	8325.50 Wilds Construction Ltd	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
30/07/2018	20025363	749.64 Siemens Financial Services Ltd	Print Room & Photocopying	Direct Photocopying Costs
30/07/2018	20025511	-6662.00 Hampshire County Council	Kingsway Flood Alieviation Sch	Consultants - General
30/07/2018	20025226	1200.00 Tree Care Associates Ltd	Tree Preservation Orders	Consultants - General
30/07/2018	20025513	1800.00 JDB Contractors & Son Ltd	Bramshot Farm	Contractors 1
30/07/2018	20025235	490.00 Martin Conway	Housing Needs Service	Rents, Wayleaves - Bb (O/S)
30/07/2018	20025534	4232.15 Prism Medical UK	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
30/07/2018	20025328	1386.00 Solon Security Ltd	Domestic Abuse	Homelessness Initiatives
30/07/2018	20025274	468702.00 Willmott Dixon Holdings Limited	Sports Hall	Contractors 1
30/07/2018	20025342	2383.33 R J Harris Contracts Ltd	Waste Client Team	Contractors 1
30/07/2018	20025558	374.40 Greenscape Grounds Maintenance	Bramshot Farm	Contractors 1
30/07/2018	20025147	740.63 Champion Contract Services Ltd	Planning Policy	Agency Staff
30/07/2018	20025130	1600.00 *Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
28/07/2018	20025312	350.00 Turning Point	HR Client	Fees For Services
27/07/2018	20025371	540.00 Neopost Ltd	Business Support Staff	External Printing & Stat
27/07/2018	20025321	3552.00 Reading Agricultural Consultants	Planning Development	Consultants - General
26/07/2018	20025319	486.00 Elmdale Maintenance Ltd	Print Room & Photocopying	Direct Photocopying Costs
26/07/2018	20025255	1730.00 Solace	Leadership Team	Training - Corporate
26/07/2018	20025344	1884.00 East Cambridgeshire District Council	Housing Needs Service	Homelessness Initiatives
26/07/2018	20025313	1505.63 Vivid Resourcing Limited	Planning Policy	Agency Staff
26/07/2018	20025345	9059.40 STORM ENVIRONMENTAL LTD	Waste Contract Split Orders	Domestic Bins
26/07/2018	20025348	812.52 STORM ENVIRONMENTAL LTD	Waste Contract Split Orders	Domestic Bins
25/07/2018	20025176	34267.77 Hampshire County Council	CL - Sundry Creditors	SAMM
25/07/2018	20025177	47651.74 Hampshire County Council	CL - Sundry Creditors	Hawley Meadows SANGS
25/07/2018	20025272	1200.00 Lister Wilder Ltd	Bramshot Farm	Contractors 1
25/07/2018	20025585	455.92 Quality Franking Supplies Ltd	Customer Services Client	Maint Of Equipment
25/07/2018	20025175	4079.00 *Redacted Personal Data*	Leadership Team	Hart Cab
25/07/2018	20025245	2188.65 Software ONE UK Ltd	IT Client	Licence Fees & Software Chg
25/07/2018	20025982	1568.88 POS Enterprises Ltd	Planning Development	Training - Training
25/07/2018	20027016	1571.04 POS Enterprises Ltd	Support To Elected Bodies	Training - Training
25/07/2018	20025382	840.00 Acumen Waste Services Ltd	Fleet Pond	R + M Buildings
25/07/2018	20025396	912.98 Waterman Aspen	Off Street Parking	Agency Staff
24/07/2018	20025246	10606.00 Hampshire County Council	Kingsway Flood Alieviation Sch	Consultants - General
24/07/2018	20025440	6662.00 Hampshire County Council	Kingsway Flood Alieviation Sch	Consultants - General
24/07/2018	20025465	320.00 Mr C R Horwood	Tree Preservation Orders	Tree Surgery
24/07/2018	20025268	965.00 Idox Software Limited	Corporate Support - Non Staff	Licence Fees & Software Chg
24/07/2018	20025045	435.00 Mr Ricky Knight	Dog Warden	Contractors 1
24/07/2018	20025150	7163.00 Mr S Mackenzie-Smith	CL - Sundry Creditors	Hawley Meadows SANGS
23/07/2018	10000092	638.86 Signway Supplies (Datchet) Ltd	Street Furniture	Equip, Furn & Mats-Gen
23/07/2018	20025627	490.00 Martin Conway	Housing Needs Service	Rents, Wayleaves - Bb (O/S)
23/07/2018	20025748	2494.08 Safe Apps Ltd	Env Health Commercial	Licence Fees & Software Chg
23/07/2018	20025395	8509.70 Havant Borough Council	Church Road Improvements	Contractors 1

23/07/2018	20025096	711.00	Champion Contract Services Ltd	Planning Policy	Agency Staff
22/07/2018	20025143	10585.90	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
21/07/2018	20025718	330.00	Oakwood OH Consultancy Ltd	Hackney Carriages	Fees For Services
20/07/2018	20025437	3441.89	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Building Cleaning Contractors
20/07/2018	20025247	254180.42	Veolia Es (Uk) Ltd	Basingstoke Waste Contract	Fees For Services
20/07/2018	20025248	105300.94	Veolia Es (Uk) Ltd	Waste Contract	Fees For Services
20/07/2018	20025292	110242.42	Inland Revenue	Inland Rev (Paye & Erni)	PAYE
20/07/2018	20025144	974.75	Bridges Lettings	Housing Needs Service	Rent Deposit Scheme
20/07/2018	20025254	457.50	Cycle Scheme Limited	CA - Debtors	Cycle To Work Scheme
20/07/2018	20025295	260.20	Hampshire Media Ltd	Planning Development	Advertising (Not Staff)
20/07/2018	20025512	10367.00	Ernst & Young Llp	External Audit	Audit Fees
20/07/2018	20025179	1946.35	HMRC 120PL00376504	Inland Rev (Paye & Erni)	PAYE
20/07/2018	20025178	3562.71	HMRC 120PS00764403	Inland Rev (Paye & Erni)	PAYE
20/07/2018	20025180	858.12	HMRC 475PL00840132	Inland Rev (Paye & Erni)	PAYE
20/07/2018	20025253	1400.00	Spirende Limited	HR Client	Consultants - General
20/07/2018	20025334	995.00	Carbon Footprint Ltd	Waste Client Team	Equip, Furn & Mats-Gen
19/07/2018	20025743	310.00	East Hampshire D C	Street Cleaning	Payments To Other Councils
19/07/2018	20025213	6800.00	Willmott Dixon Holdings Limited	Leisure Centre Construction	Contractors 1
19/07/2018	20025131	366.78	BJC Design	Disabled Facs - Mandatory	Renov Grants - Housing Ass
19/07/2018	20025036	30000.00	Mad Dog Ltd	Estates/Asset Management	Misc
18/07/2018	10000091	793.00	The Oyster Partnership	Planning Development	Agency Staff
18/07/2018	20025361	7489.71	Civica UK Ltd	Revenues & Benefits Client	Licence Fees & Software Chg
18/07/2018	20025201	315.00	Brown Advertising And Design	Off Street Parking	Ticket Machines
18/07/2018	20025197	440.00	Warrens Office Limited	Business Support Staff	Equip, Furn & Mats-Gen
18/07/2018	20025207	1485.00	Vivid Resourcing Limited	Planning Policy	Agency Staff
18/07/2018	20025133	406.71	BJC Design	Disabled Facs - Mandatory	Renov Grants - Housing Ass
18/07/2018	20025340	652.13	Waterman Aspen	Off Street Parking	Agency Staff
18/07/2018	20025134	4519.00	A & E Builders Limited	Disabled Facs - Mandatory	Renov Grants - Housing Ass
18/07/2018	20025284	2345.00	Green Leaves Countryside Contractors Ltd	Land Repossessions	Contractors 1
17/07/2018	20025399	2136.00	Hampshire County Council	Local Land Charges	HCC - Land Searches
17/07/2018	20025400	2352.00	Hampshire County Council	Local Land Charges	HCC - Land Searches
17/07/2018	20025435	2736.00	Hampshire County Council	Local Land Charges	HCC - Land Searches
17/07/2018	20025727	451.42	Network Security & Alarms Ltd	Admin Bldgs - R & M	Security Systems
17/07/2018	20025196	1270.36	NLA Media Access Limited	Corporate Communication	Licences
17/07/2018	20025506	350.00	AMER Sports UK	Admin Bldgs - R & M	R & M - M & E
17/07/2018	20025190	250.00	Solace	Leadership Team	Professional Subscriptions
17/07/2018	20025211	412332.00	South Oxfordshire District Council	5 Council Contract - Lot 1	5C Contract Services
17/07/2018	20025372	350.00	F A Bartlett Tree Experts Company Ltd.	Tree Preservation Orders	Consultants - General
17/07/2018	20025035	1356.00	The Magazine Connection	Corporate Communication	Publicity
17/07/2018	20025287	450.00	Kim Miles Counselling Service - Fleet	Homelessness Trailblazer	Homelessness Initiatives
16/07/2018	20025752	490.00	*Redacted Personal Data*	Housing Needs Service	Rents, Wayleaves - Bb (O/S)
16/07/2018	20025023	711.00	Champion Contract Services Ltd	Planning Policy	Agency Staff

16/07/2018	20025192	590.00	The Heritage Fruit Tree Company Co	Bramshot Farm	Contractors 1
16/07/2018	20025283	3877.00	Green Leaves Countryside Contractors Ltd	Bramshot Farm	Contractors 1
13/07/2018	20025269	335.00	Hallmark Vending Ltd	Admin Bldgs - R & M	Vending Machines
13/07/2018	20025263	10103.00	Kincliff Ltd	Disabled Facs - Mandatory	Renov Grants - Housing Ass
13/07/2018	20025286	357.50	Hampshire Media Ltd	Planning Development	Advertising (Not Staff)
13/07/2018	20025184	1000.00	JG Consulting	Planning Policy	Consultants - General
13/07/2018	20025185	1375.00	Mallard Consultancy Ltd	Environmental Protection	Training - Training
12/07/2018	20025159	2494.00	Hampshire County Council	Leadership Team	Grants & Loans
12/07/2018	20025323	66295.82	Rushmoor Borough Council	Building Control - Fee Earning	Fees For Services
12/07/2018	20025291	280.33	Npower	Admin Bldgs - R & M	Electricity
12/07/2018	20025359	3450.00	East Hampshire D C	Street Cleaning	Payments To Other Councils
12/07/2018	20025015	319.95	BJC Design	Disabled Facs - Mandatory	Renov Grants - Housing Ass
12/07/2018	20025014	3555.00	A & E Builders Limited	Disabled Facs - Mandatory	Renov Grants - Housing Ass
12/07/2018	20025205	630.00	Barker-Mills Conservation	Support To Elected Bodies	Training Conf & Seminar
11/07/2018	20025085	1038.25	The Oyster Partnership	Planning Development	Agency Staff
11/07/2018	20025157	4287.60	Npower	Admin Bldgs - R & M	Electricity
11/07/2018	20025158	891.33	Npower	Hart Leisure Centre Building	Electricity
11/07/2018	20025222	36750.00	Basingstoke & Deane B C	Customer Services Contract	Contractors 2
11/07/2018	20025154	277.00	Colyer Repropoint Ltd	Waste Contract Split Orders	Domestic Bins
11/07/2018	20025809	11559.00	Willmott Dixon Holdings Limited	Leisure Centres (Re-Billing)	Equip, Furn & Mats-Gen
11/07/2018	20025339	652.13	Waterman Aspen	Off Street Parking	Agency Staff
11/07/2018	20025380	297.89	Express Vending Ltd	Admin Bldgs - R & M	Food Purchases
11/07/2018	20025187	416.67	Blitzable Southern Ltd	Homelessness Trailblazer	Homelessness Initiatives
10/07/2018	10000068	343.82	SMS Environmental Limited	Admin Bldgs - R & M	R & M - M & E
10/07/2018	20025027	1775.00	Bentley Mobility Services	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
10/07/2018	20025122	3100.00	Knight Land Management Ltd	Elvetham Heath Nature Reserve	Contractors 1
10/07/2018	20025573	1705.00	South East England Councils (SEEC)	Civic Function & Chairman	Subscriptions
10/07/2018	10000065	5546.23	Total Gas And Power	Hart Leisure Centre Building	Gas
10/07/2018	20025528	601.77	Total Gas And Power	Admin Bldgs - R & M	Gas
10/07/2018	20025202	1700.00	Core Technology Systems	IT Client	Maint Of Equipment
10/07/2018	10000069	337.60	Everyone Active (SLM Ltd)	Leisure Centres Client	Leisure 365 Card
10/07/2018	10000044	2000.00	Fleet & District Carnival Association	Hart Development	Consultants - General
10/07/2018	20025116	850.00	L White Home Improvements	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
09/07/2018	20025204	930.00	PHS Group Plc	Admin Bldgs - R & M	Laundry & Hygiene
09/07/2018	20025360	639.90	SG World Ltd	Admin Bldgs - R & M	R & M - M & E
09/07/2018	20025031	450.45	BJC Design	Disabled Facs - Mandatory	Renov Grants - Housing Ass
09/07/2018	20025120	650.00	AC Line Markings	Highways Traffic Management	Consultants - Specific
09/07/2018	20025094	711.00	Champion Contract Services Ltd	Planning Policy	Agency Staff
09/07/2018	20025018	5005.00	A & E Builders Limited	Disabled Facs - Mandatory	Renov Grants - Housing Ass
08/07/2018	10000053	500.00	Paintline (Southern) Ltd	Off Street Parking	Contractors 1
08/07/2018	20025030	6000.00	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
08/07/2018	20025814	500.00	AC Line Markings	Off Street Parking	Contractors 2

07/07/2018	20024818	945.00 Vivid Resourcing Limited	Planning Policy	Agency Staff
07/07/2018	20024819	4382.81 Vivid Resourcing Limited	Planning Policy	Agency Staff
06/07/2018	20025622	4375.00 Link Asset Services	Finance Client	Brokers Fees
06/07/2018	20025003	1971.35 *Redacted Personal Data*	CL - Sundry Creditors	Grampian Conditions SANG
05/07/2018	20025434	-1625.00 Hampshire County Council	Corporate Communication	Publicity
05/07/2018	20025721	1625.00 Hampshire County Council	Corporate Communication	Publicity
05/07/2018	20025722	1625.00 Hampshire County Council	Corporate Communication	Publicity
05/07/2018	20025364	279.00 British Red Cross Society	Env Promotion - Strategy	Training - Training
05/07/2018	20025220	6200.00 Basingstoke & Deane B C	Clinical and Bulky	Fees For Services
05/07/2018	20025221	234092.00 Basingstoke & Deane B C	Street Cleaning	Fees For Services
05/07/2018	20025111	500.00 HQN Ltd	Strategic Housing Services	Training - Training
05/07/2018	20025183	1900.00 Haymarket Business Publications Limited	Planning Development	Subscriptions
05/07/2018	20025099	315.00 Brown Advertising And Design	Off Street Parking	Ticket Machines
05/07/2018	20025025	3709.00 Prism Medical UK	Disabled Facs - Mandatory	Renov Grants - Housing Ass
05/07/2018	20025000	440.00 *Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
05/07/2018	20025107	1900.00 Arborsphere Ltd	Tree Preservation Orders	Consultants - General
05/07/2018	20025362	1600.00 Computer Salvage Specialists	Basingstoke Waste Contract	Contractors 1
05/07/2018	20025104	306.24 Venus Recruitment Ltd	Business Support Staff	Agency Staff
05/07/2018	20025001	2464.93 Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Renov Grants - Housing Ass
05/07/2018	20025108	3000.00 AC Line Markings	Highways Traffic Management	Consultants - Specific
05/07/2018	20025796	3000.00 Standing Together Against Domestic Violence	Finance Client	Fees For Services
04/07/2018	20025083	1367.01 Elmdale Maintenance Ltd	Print Room & Photocopying	Direct Photocopying Costs
04/07/2018	20025084	2006.50 The Oyster Partnership	Planning Development	Agency Staff
04/07/2018	20025215	909.18 Basingstoke & Deane B C	Waste Client Team	External Printing & Stat
04/07/2018	20025217	560.26 Basingstoke & Deane B C	Env Health Commercial	External Printing & Stat
04/07/2018	20025218	280.72 Basingstoke & Deane B C	Planning Policy	External Printing & Stat
04/07/2018	20025448	509.07 Chipside Ltd	On Street Parking	Licence Fees & Software Chg
04/07/2018	20025097	2993.93 Vivid Resourcing Limited	Planning Policy	Agency Staff
04/07/2018	20025098	945.00 Vivid Resourcing Limited	Private Sector Housing	Salaries
04/07/2018	20025041	254.70 BJC Design	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
03/07/2018	20025186	528.41 Vip-System	Hackney Carriages	Equip, Furn & Mats-Gen
03/07/2018	20025064	1037.50 Bowenhurst Kennels	Dog Warden	Kennelling Charges
03/07/2018	20024998	4598.00 SPC Bathrooms Ltd	Disabled Facs - Mandatory	Renov Grants - Housing Ass
03/07/2018	20025417	4840.00 Griffin Planning Consultancy Limited	Planning Policy	Agency Staff
03/07/2018	20025062	655.00 Wilson Design Associates	Waste Contract Split Orders	Domestic Bins
02/07/2018	20025160	6507.91 BT Redcare	CCTV	Contractors 1
02/07/2018	20025067	375.00 Crondall Village Hall Management Com	Election Expenses	Rents & Wayleaves
02/07/2018	10000043	950.00 Lewla Properties	Housing Needs Service	Rent Deposit Scheme
02/07/2018	10000101	660.00 The Risk Busters Ltd	Env Health Commercial	Agency Staff
02/07/2018	20025156	7500.00 *Redacted Personal Data*	Planning Policy	Consultants - General
01/07/2018	20025835	250.00 Planning Officers Society	Planning Policy	Professional Subscriptions
01/07/2018	20025065	1780.00 Pegasus Building Services (Herriard) Ltd	Church Road Improvements	Contractors 1

01/07/2018	20025066	500.00	Pegasus Building Services (Herriard) Ltd	Estates/Asset Management	Contractors 1
01/07/2018	20025074	3588.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - M & E
01/07/2018	20025368	250.00	Chipside Ltd	On Street Parking	Licence Fees & Software Chg
01/07/2018	10000046	1450.00	Centerprise International	IT Client	Fees For Services
01/07/2018	20025195	435.98	Virgin Media Business	IT Client	Mobiles
01/07/2018	10000049	2088.69	Vodafone Limited	IT Client	Rental Of Computer Lines
01/07/2018	20025564	8470.00	Beetham Development Consultancy Ltd	Planning Policy	Agency Staff
30/06/2018	20025887	709.63	South East Water	Admin Bldgs - R & M	Water & Sewerage Charges
30/06/2018	20025335	277.76	Veolia Es (Uk) Ltd	Admin Bldgs - R & M	Trade Refuse Removal
30/06/2018	20025105	2000.00	Printwaste	Basingstoke Waste Contract	Contractors 1
30/06/2018	20025086	3500.00	Haymarket Business Media	Planning Development	Advertising
30/06/2018	20025908	3000.00	Bruton Knowles	Planning Development	Consultants - General
30/06/2018	10000059	1171.85	Jade Security Services Ltd	Customer Services Contract	Contractors 3
30/06/2018	20025113	11440.00	Scandor Landscaping Contractors Ltd	Bramshot Farm	Contractors 1
30/06/2018	20025068	351.00	SHIELD SECURITY SERVICES LTD	Bramshot Farm	Contractors 1
30/06/2018	20025341	912.98	Waterman Aspen	Off Street Parking	Agency Staff
30/06/2018	20025530	709.63	Water Choice	Admin Bldgs - R & M	Water & Sewerage Charges
30/06/2018	20025531	391.82	Water Choice	Elvetham Heath Nature Reserve	Water & Sewerage Charges
29/06/2018	20025054	1200.00	Lister Wilder Ltd	Bramshot Farm	Contractors 1
29/06/2018	20025055	950.00	Idox Software Limited	Corporate Support - Non Staff	Licence Fees & Software Chg
29/06/2018	20025056	1762.67	Newbury Community Resource Centre	Basingstoke Waste Contract	Contractors 1
29/06/2018	20025149	260.20	Hampshire Media Ltd	Planning Development	Advertising (Not Staff)
29/06/2018	20025034	570005.00	Willmott Dixon Holdings Limited	Sports Hall	Contractors 1
29/06/2018	10000048	6550.42	Artelia UK	Hart Leisure Centre Building	Contractors 3
29/06/2018	10000055	2187.70	Artelia UK	Leisure Centre Pre Const. Desi	Consultants - General
28/06/2018	20025050	54372.93	Veolia Es (Uk) Ltd	Basingstoke Waste Contract	Contractors 1
28/06/2018	20025051	44894.09	Veolia Es (Uk) Ltd	Waste Contract	Contractors 1
28/06/2018	20024980	520.00	Foster Properties Fleet Ltd	Housing Needs Service	Rent Deposit Scheme
28/06/2018	20025189	769.00	St John Ambulance	Corporate Communication	Contributions
28/06/2018	20025059	306.24	Venus Recruitment Ltd	Business Support Staff	Agency Staff
28/06/2018	20025047	750.00	Xpress Software Solutions	IT Upgrade 2013	Contractors 1
28/06/2018	20025049	1013.40	Vivid Resourcing Limited	Private Sector Housing	Salaries
28/06/2018	20025103	9931.92	STORM ENVIRONMENTAL LTD	Waste Contract Split Orders	Domestic Bins
28/06/2018	20024965	711.00	Champion Contract Services Ltd	Planning Policy	Agency Staff
27/06/2018	20025006	1047.25	The Oyster Partnership	Planning Development	Agency Staff
27/06/2018	20024978	1029.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
27/06/2018	20025837	1675.00	Liftability Ltd	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
27/06/2018	20024996	1276.12	The Environment Bank Ltd	Biodiversity	Contractors 1
27/06/2018	20025043	31000.00	Fleet BID Company	CL - Sundry Creditors	Fleet Business Improvement Dis
27/06/2018	20025079	652.13	Waterman Aspen	Off Street Parking	Agency Staff
26/06/2018	10000075	257.18	Elmdale Maintenance Ltd	Print Room & Photocopying	Direct Photocopying Costs
26/06/2018	20025081	13791.60	SSI Schaefer Ltd	Waste Client Team	Domestic Bins

26/06/2018	20024977	833.33	Aura Gas Ltd	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
25/06/2018	20025039	350.00	Liftability Ltd	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
25/06/2018	20025040	1545.50	Liftability Ltd	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
25/06/2018	20025075	328.35	Royal Mail Group Ltd	Rechargeable Elections	Direct Postage Costs
25/06/2018	20024969	541.57	BJC Design	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
25/06/2018	20026640	681.20	Foundry Chambers	Planning Development	Consultants - Specific
25/06/2018	20025078	114272.05	Colas Limited	Church Road Improvements	Contractors 1
25/06/2018	20024964	711.00	Champion Contract Services Ltd	Planning Policy	Agency Staff
25/06/2018	20025004	320.00	Commercial Storage Limited	Waste Client Team	Contractors 2
25/06/2018	20025038	2398.04	Wilds Construction Ltd	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
25/06/2018	20025132	4075.35	Wilds Construction Ltd	Disabled Facs - Mandatory	Renov Grants - Housing Ass
22/06/2018	20025384	2603.06	Hampshire County Council	Estates/Asset Management	Contractors 1
22/06/2018	20025011	3388.19	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Building Cleaning Contractors
22/06/2018	20025282	10120.00	Basingstoke & Deane B C	Planning Development	Training - Training
22/06/2018	20025089	620.00	Cycle Scheme Limited	CA - Debtors	Cycle To Work Scheme
22/06/2018	20025304	274.10	Hampshire Media Ltd	Planning Development	Advertising (Not Staff)
22/06/2018	20024959	343.00	Westcountry Paper	Print Room & Photocopying	Paper
22/06/2018	20024954	703.53	BJC Design	Disabled Facs - Mandatory	Renov Grants - Housing Ass
21/06/2018	20025012	5300.00	Cedardale	Tree Preservation Orders	Tree Surgery
21/06/2018	20025114	450.00	*Redacted Personal Data*	Tree Preservation Orders	Tree Surgery
21/06/2018	20024944	1900.00	Idox Software Limited	Corporate Support - Non Staff	Licence Fees & Software Chg
21/06/2018	20025688	2625.00	East Hampshire D C	Street Cleaning	Payments To Other Councils
21/06/2018	20024953	1522.95	Vivid Resourcing Limited	Planning Policy	Agency Staff
21/06/2018	20024957	945.00	Vivid Resourcing Limited	Private Sector Housing	Salaries
21/06/2018	20025090	652.13	Waterman Aspen	Off Street Parking	Agency Staff
21/06/2018	20025912	2006.00	Architrail Velosolutions UK Ltd	Edenbrook Country Park	Contractors 2
20/06/2018	20024945	5354.00	Hampshire County Council	IT Client	Rental Of Computer Lines
20/06/2018	20024967	11270.00	Southampton City Council	Estates/Asset Management	Consultants - General
20/06/2018	20024933	875.00	Lister Wilder Ltd	Bramshot Farm	Contractors 1
20/06/2018	20024928	725.00	AECOM Infrastructure & Env UK Ltd	Planning Policy	Consultants - General
20/06/2018	20024904	5419.13	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Renov Grants - Housing Ass
20/06/2018	10000054	1733.00	CPC Project Services LLP	Planning Development	Consultants - Specific
20/06/2018	20024905	487.72	BJC Design	Disabled Facs - Mandatory	Renov Grants - Housing Ass
19/06/2018	20024906	111580.71	Inland Revenue	Inland Rev (Paye & Erni)	PAYE
19/06/2018	20026226	717.77	STM Environmental Ltd	Environmental Protection	Licence Fees & Software Chg
19/06/2018	20024924	400.00	Eversley Village Hall	Election Expenses	Rents & Wayleaves
19/06/2018	20025296	498.96	Civica UK Ltd	Housing Needs Service	Homelessness Initiatives
19/06/2018	20024915	102479.54	Hampshire Pension Fund	Hcc Superannuation	Employees Contribution
19/06/2018	20025623	102479.54	Hampshire Pension Fund	Hcc Superannuation	Employees Contribution
19/06/2018	20024922	542.50	Countryside Jobs Service	Env Promotion - Strategy	Advertising
19/06/2018	20024907	2108.79	HMRC 120PL00376504	Attachment Orders	H.S.A.
19/06/2018	20024909	3603.14	HMRC 120PS00764403	Inland Rev (Paye & Erni)	PAYE

19/06/2018	20024908	1669.72	HMRC 475PL00840132	Inland Rev (Paye & Erni)	PAYE
19/06/2018	20024851	850.00	Loraine Bourne	Housing Needs Service	Homelessness Initiatives
18/06/2018	20024846	700.00	Foster Properties Fleet Ltd	Housing Needs Service	Rent Deposit Scheme
18/06/2018	20024847	1206.38	Foster Properties Fleet Ltd	Housing Needs Service	Rent Deposit Scheme
18/06/2018	20025088	387.53	Royal Mail Group Ltd	Election Expenses	Direct Postage Costs
18/06/2018	20024848	400.00	*Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
18/06/2018	20024845	675.00	Romans Estate Agents	Housing Needs Service	Rent Deposit Scheme
14/06/2018	20024874	254180.42	Veolia Es (Uk) Ltd	Waste Contract	Contractors 1
14/06/2018	20024875	105300.97	Veolia Es (Uk) Ltd	Waste Contract	Contractors 1
14/06/2018	20025121	274.68	Civica UK Ltd	Revenues & Benefits Client	Licence Fees & Software Chg
14/06/2018	20024844	306.24	Venus Recruitment Ltd	Business Support Staff	Agency Staff
14/06/2018	20024932	945.00	Vivid Resourcing Limited	Private Sector Housing	Salaries
14/06/2018	20025194	1536.56	Vivid Resourcing Limited	Planning Policy	Agency Staff
14/06/2018	20024963	711.00	Champion Contract Services Ltd	Planning Policy	Agency Staff
14/06/2018	10000076	450.00	British Dyslexia Association	HR Client	Fees For Services
13/06/2018	20025005	1036.00	The Oyster Partnership	Planning Development	Agency Staff
13/06/2018	20024877	995.22	Npower	Hart Leisure Centre Building	Electricity
13/06/2018	20024878	4412.72	Npower	Admin Bldgs - R & M	Electricity
13/06/2018	20024912	717.34	Waterman Aspen	Off Street Parking	Agency Staff
12/06/2018	20024863	490.00	WSP Group	Hart Drainage	Contractors 1
12/06/2018	10000063	5662.05	Total Gas And Power	Hart Leisure Centre Building	Gas
12/06/2018	20024860	-71766.65	Total Gas And Power	Hart Leisure Centre Building	Gas
12/06/2018	20024873	1294.50	Oxford Web Applications	Corporate Communication	New Website
12/06/2018	20024843	3877.50	Griffin Planning Consultancy Limited	Planning Policy	Agency Staff
12/06/2018	20024866	250.00	Greenscape Grounds Maintenance	Bramshot Farm	Contractors 1
12/06/2018	20024870	320.00	Commercial Storage Limited	Waste Client Team	Equip, Furn & Mats-Gen
12/06/2018	20024859	70000.00	Whitewater Health	Planning Development	Planning Applic Charges (O/S)
12/06/2018	20024761	500.00	Andover Town Band	Corporate Communication	Contributions
12/06/2018	20024764	1213.90	*Redacted Personal Data*	Corporate Communication	Contributions
11/06/2018	20024766	1394.24	VIVID Housing Limited	Housing Needs Service	Rent Deposit Scheme
11/06/2018	20024855	343.82	SMS Environmental Limited	Admin Bldgs - R & M	R & M - M & E
11/06/2018	20024854	71766.65	Total Gas And Power	Hart Leisure Centre Building	Gas
11/06/2018	20025112	1050.46	Total Gas And Power	Admin Bldgs - R & M	Gas
11/06/2018	20024857	803.66	Software ONE UK Ltd	IT Client	Licence Fees & Software Chg
11/06/2018	20024856	500.00	Base Planning & Design Ltd	Neighbourhood Planning	Consultants - General
11/06/2018	20024767	400.00	*Redacted Personal Data*	Housing Needs Service	Rent Deposit Repayments (O/S)
09/06/2018	20024858	850.00	ALSOprint Limited	Off Street Parking	External Printing & Stat
09/06/2018	20025174	1263.90	MJ Events support	Corporate Communication	Contributions
08/06/2018	20024765	950.00	Foster Properties Fleet Ltd	Housing Needs Service	Rent Deposit Scheme
08/06/2018	20024918	375.00	*Redacted Personal Data*	Dog Warden	Contractors 1
08/06/2018	20024825	357.50	Hampshire Media Ltd	Highways Traffic Management	Advertising (Not Staff)
08/06/2018	20025305	274.10	Hampshire Media Ltd	Planning Development	Advertising (Not Staff)

08/06/2018	20024836	337.60	Everyone Active (SLM Ltd)	Leisure Centres Client	Leisure 365 Card
08/06/2018	20024832	6035.10	IPE Intelligent Plans and Examination	Planning Policy	Consultants - General
07/06/2018	20024770	4005.00	Total Hygiene Ltd	Disabled Facs - Mandatory	Renov Grants - Housing Ass
07/06/2018	20025352	491.00	Site-Equip Ltd	Env Promotion - Strategy	Publicity
07/06/2018	20024941	1600.00	Computer Salvage Specialists	Basingstoke Waste Contract	Contractors 1
07/06/2018	20024830	306.24	Venus Recruitment Ltd	Business Support Staff	Agency Staff
07/06/2018	20024741	711.00	Champion Contract Services Ltd	Planning Policy	Agency Staff
07/06/2018	20024876	1888.15	UK Container Maintenance Limited	Waste Contract Split Orders	Domestic Bins
06/06/2018	20024828	114501.00	South Oxfordshire District Council	5 Council Contract - Lot 1	5C Contract Services
06/06/2018	20024771	2121.92	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Renov Grants - Private Tenants
06/06/2018	20024813	316.67	Highfield Park (Hampshire) Ltd	Leadership Team	Training - Corporate
06/06/2018	20024772	414.17	BJC Design	Disabled Facs - Mandatory	Renov Grants - Private Tenants
06/06/2018	20025756	912.98	Waterman Aspen	Off Street Parking	Agency Staff
05/06/2018	10000034	377.12	Elmdale Maintenance Ltd	Print Room & Photocopying	Direct Photocopying Costs
05/06/2018	20025102	1098.00	CMS Training Ltd	HR Client	Training - Corporate
05/06/2018	20025390	322.50	Shred-It	Print Room & Photocopying	Disposal Of Confidential Docs
05/06/2018	20024763	799.00	Bel and the Dragon	Corporate Communication	Contributions
04/06/2018	20025033	10000.00	Hampshire County Council	Hart Development	Contributions
04/06/2018	20025063	1013.75	Bowenhurst Kennels	Dog Warden	Kennelling Charges
04/06/2018	20024735	1176.92	*Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
04/06/2018	20024898	3000.00	WRVS Luncheon Club	Hart Development	Grants & Loans
04/06/2018	20024795	360.00	Oakwood OH Consultancy Ltd	Hackney Carriages	Fees For Services
04/06/2018	20024734	1600.00	*Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
04/06/2018	20024773	924.00	R G Butler and Associates	Planning Development	Planning Applic Charges (O/S)
01/06/2018	20024892	719.80	Basingstoke & Deane B C	Housing Needs Service	External Printing & Stat
01/06/2018	20024902	934.33	Basingstoke & Deane B C	Waste Client Team	External Printing & Stat
01/06/2018	20024738	4876.22	Top Notch Building Services	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
01/06/2018	20024982	250.00	Chipside Ltd	On Street Parking	Licence Fees & Software Chg
01/06/2018	20025964	250.00	Chipside Ltd	On Street Parking	Licence Fees & Software Chg
01/06/2018	20024853	451.52	Virgin Media Business	IT Client	Mobiles
01/06/2018	20024864	1350.00	Solon Security Ltd	Domestic Abuse	Homelessness Initiatives
01/06/2018	20024787	313.20	Venus Recruitment Ltd	Business Support Staff	Agency Staff
01/06/2018	20024897	1181.99	Gala Tent Limited	Corporate Communication	Contributions
01/06/2018	20024835	345.60	Darby Green & Frogmore Social Hall	Election Expenses	Rents & Wayleaves
01/06/2018	10000067	2383.33	R J Harris Contracts Ltd	Waste Client Team	Contractors 1
31/05/2018	10000027	276.17	Elmdale Maintenance Ltd	Print Room & Photocopying	Direct Photocopying Costs
31/05/2018	10000028	1576.56	Elmdale Maintenance Ltd	Print Room & Photocopying	Direct Photocopying Costs
31/05/2018	10000029	1621.69	Elmdale Maintenance Ltd	Print Room & Photocopying	Direct Photocopying Costs
31/05/2018	10000033	484.30	Elmdale Maintenance Ltd	Print Room & Photocopying	Direct Photocopying Costs
31/05/2018	20024895	365.00	DP (Fleet) Limited (Designer Print)	Env Promotion - Strategy	External Printing & Stat
31/05/2018	20024896	600.00	DP (Fleet) Limited (Designer Print)	Env Promotion - Strategy	Publicity
31/05/2018	20024983	288.00	Yateley Town Council	Election Expenses	Rents & Wayleaves

31/05/2018	20024984	345.60	Yateley Town Council	Election Expenses	Rents & Wayleaves
31/05/2018	20024911	399.28	Veolia Es (Uk) Ltd	Admin Bldgs - R & M	Trade Refuse Removal
31/05/2018	20024962	595.00	Quality Leisure Management Ltd	Leisure Centres Client	Contractors 1
31/05/2018	20024987	510.62	Chipside Ltd	On Street Parking	Licence Fees & Software Chg
31/05/2018	20025017	1875.09	Prism Medical UK	Disabled Facs - Mandatory	Renov Grants - Housing Ass
31/05/2018	20024815	1452.75	Newbury Community Resource Centre	Basingstoke Waste Contract	Contractors 1
31/05/2018	20024780	500.00	District Councils Network	Civic Function & Chairman	Subscriptions
31/05/2018	10000136	300.00	Magpie Recycling	Basingstoke Waste Contract	Contractors 1
31/05/2018	20024731	348.00	SDK Environmental Ltd	Pest Control	Contractors 1
31/05/2018	20024785	547420.00	Willmott Dixon Holdings Limited	Sports Hall	Contractors 1
31/05/2018	20024802	6550.42	Artelia UK	Hart Leisure Centre Building	Contractors 3
31/05/2018	20024803	2187.70	Artelia UK	Leisure Centre Pre Const. Desi	Consultants - General
31/05/2018	20024816	1000.00	Printwaste	Basingstoke Waste Contract	Contractors 1
31/05/2018	20024736	10126.00	HMRC 765PC00159905	Inland Rev (Paye & Erni)	PAYE
31/05/2018	20024869	5008.98	Bruton Knowles	Planning Development	Consultants - General
31/05/2018	20024793	1225.00	Astun Technology Ltd	Corporate Support - Non Staff	Licence Fees & Software Chg
31/05/2018	10000058	1290.30	Jade Security Services Ltd	Customer Services Contract	Contractors 3
31/05/2018	20024826	2383.33	R J Harris Contracts Ltd	Waste Client Team	Contractors 1
31/05/2018	20024784	8965.00	Beetham Development Consultancy Ltd	Planning Policy	Agency Staff
31/05/2018	20025562	2480.00	Ghyllside Ltd	Disabled Facs - Mandatory	Renov Grants - Private Tenants
30/05/2018	20024749	254180.42	Veolia Es (Uk) Ltd	Basingstoke Waste Contract	Contractors 1
30/05/2018	20024750	105300.97	Veolia Es (Uk) Ltd	Waste Contract	Contractors 1
30/05/2018	20024751	39025.75	Veolia Es (Uk) Ltd	Basingstoke Waste Contract	Contractors 1
30/05/2018	20024752	50575.57	Veolia Es (Uk) Ltd	Basingstoke Waste Contract	Contractors 1
30/05/2018	20024753	39095.30	Veolia Es (Uk) Ltd	Waste Contract	Contractors 1
30/05/2018	20024754	38062.87	Veolia Es (Uk) Ltd	Waste Contract	Contractors 1
30/05/2018	20024748	420.00	Heathland Management Services	Tree Preservation Orders	Tree Surgery
30/05/2018	20024746	624.00	Fleet Town Council	Election Expenses	Rents & Wayleaves
30/05/2018	10000036	825.00	Ashbee Guest House	Housing Needs Service	Hotel Charges
30/05/2018	20024782	2145.00	Ashbee Guest House	Housing Needs Service	Hotel Charges
30/05/2018	20024747	20885.00	Southern Domestic Abuse Service	Domestic Abuse	Grants & Loans
30/05/2018	20024810	283.50	Everyone Active (SLM Ltd)	Election Expenses	Election Expenses
30/05/2018	20024707	760.00	*Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
30/05/2018	20024901	55520.56	Colas Limited	Church Road Improvements	Contractors 1
30/05/2018	20025685	1108.61	Waterman Aspen	Off Street Parking	Agency Staff
29/05/2018	20024722	875.00	Lister Wilder Ltd	Bramshot Farm	Contractors 1
29/05/2018	20024903	838.34	Northgate Public Services(Uk) Ltd	Revenues & Benefits Client	Licence Fees & Software Chg
29/05/2018	20025469	685.00	Ricardo -Aea Ltd	Environmental Protection	Consultants - General
29/05/2018	20024728	2432.00	Idox Software Ltd	Election Expenses	Training - Training
29/05/2018	20024720	1747.00	Prism Medical UK	Disabled Facs - Mandatory	Renov Grants - Housing Ass
29/05/2018	20024723	1892.00	R H Collings And Son	Disabled Facs - Mandatory	Renov Grants - Housing Ass
29/05/2018	20025270	480.00	Fleet Town Council	Election Expenses	Rents & Wayleaves

29/05/2018	20024744	857.00	A&M Defence and Marine Services Ltd	Fleet Pond	R + M Buildings
29/05/2018	20024724	1127.85	BJC Design	Disabled Facs - Mandatory	Renov Grants - Housing Ass
29/05/2018	20024729	395.00	Champion Contract Services Ltd	Planning Policy	Agency Staff
29/05/2018	10000084	264.45	Express Vending Ltd	Admin Bldgs - R & M	Food Purchases
28/05/2018	20024718	800.00	Tree Care Associates Ltd	Tree Preservation Orders	Consultants - General
25/05/2018	20025757	1627.33	Elmdale Maintenance Ltd	Print Room & Photocopying	Direct Photocopying Costs
25/05/2018	20025997	14596.00	SSI Schaefer Ltd	Waste Contract Split Orders	Domestic Bins
25/05/2018	20024701	288.00	Hampshire Media Ltd	Planning Development	Advertising (Not Staff)
25/05/2018	20024762	370.00	The PD Group	Corporate Communication	Contributions
24/05/2018	20024699	1315.00	Cedardale	Tree Preservation Orders	Tree Surgery
24/05/2018	20024700	620.00	Cedardale	Tree Preservation Orders	Tree Surgery
24/05/2018	20024712	3305.79	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Building Cleaning Contractors
24/05/2018	10000082	306.24	Venus Recruitment Ltd	Business Support Staff	Agency Staff
24/05/2018	20024806	41770.00	The YOU Trust	Domestic Abuse	Grants & Loans
24/05/2018	20024913	288.46	Castle Water Ltd	Admin Bldgs - R & M	Water & Sewerage Charges
24/05/2018	20024704	87000.00	Fleet BID Company	CL - Sundry Creditors	Fleet Business Improvement Dis
24/05/2018	20025232	658.33	Roupcycle Ltd	Environmental Protection	Contractors 1
24/05/2018	20025042	5185.00	Wilds Construction Ltd	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
23/05/2018	20024696	820.00	Hampshire County Council	Finance Client	Fees For Services
23/05/2018	20024686	2150.00	Lister Wilder Ltd	Bramshot Farm	Contractors 1
23/05/2018	20024688	-1111.45	Idox Software Limited	Election Expenses	Election Expenses
23/05/2018	20024726	368.33	Cycle Scheme Limited	CA - Debtors	Cycle To Work Scheme
23/05/2018	20025148	306.24	Venus Recruitment Ltd	Business Support Staff	Agency Staff
23/05/2018	20024641	1741.24	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Renov Grants - Housing Ass
23/05/2018	20024642	4389.15	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Renov Grants - Housing Ass
23/05/2018	20024725	420.00	*Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
23/05/2018	20025684	847.76	Waterman Aspen	Off Street Parking	Agency Staff
23/05/2018	20024689	2245.00	Lamberhurst Engineering Ltd	Env Promotion - Strategy	Equip, Furn & Mats-Gen
23/05/2018	20024646	4326.40	Aston Bond Law Firm	Planning Development	Legal Expenses
22/05/2018	20024681	288.00	Yateley Town Council	Election Expenses	Rents & Wayleaves
22/05/2018	20024676	3638.26	Covalent Software Ltd	IT Client	Licence Fees & Software Chg
22/05/2018	20024951	1000.00	Apse	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
22/05/2018	20024677	488.00	Hampshire County Council	On Street Parking	Contractors 2
21/05/2018	20024633	107305.30	Inland Revenue	Inland Rev (Paye & Erni)	PAYE
21/05/2018	20024678	571.75	AMER Sports UK	Admin Bldgs - R & M	R & M - M & E
21/05/2018	20024679	916.72	AMER Sports UK	Admin Bldgs - R & M	R & M - M & E
21/05/2018	20025846	747.31	Royal Mail Group Ltd	Election Expenses	Direct Postage Costs
21/05/2018	20024637	100745.19	Hampshire Pension Fund	Hcc Superannuation	Employees Contribution
21/05/2018	20024671	1639.20	Knight Land Management Ltd	Fleet Pond	Contractors 1
21/05/2018	20024634	2122.79	HMRC 120PL00376504	Inland Rev (Paye & Erni)	PAYE
21/05/2018	10000081	272.00	Davis Coleman Ltd	Environmental Protection	Legal Expenses
21/05/2018	20024636	3520.25	HMRC 120PS00764403	Inland Rev (Paye & Erni)	PAYE

21/05/2018	20024635	5930.36 HMRC 475PL00840132	Inland Rev (Paye & Erni)	PAYE
21/05/2018	20024976	724.00 Green Leaves Countryside Contractors Ltd	Grounds Mtn Contract	Contractors 1
20/05/2018	20025308	4397.28 Npower	Admin Bldgs - R & M	Electricity
18/05/2018	20024952	2207.04 Chubb Fire & Security Limited	Admin Bldgs - R & M	Fire Equipment & Fire Alarms
18/05/2018	20025847	3676.44 Sci Print Ltd	Rechargeable Elections	Election Expenses
18/05/2018	20024607	371.40 Hampshire Media Ltd	Planning Development	Advertising (Not Staff)
18/05/2018	10000077	336.00 Darby Green & Frogmore Social Hall	Election Expenses	Rents & Wayleaves
18/05/2018	20024645	13868.00 *Redacted Personal Data*	Planning Development	Planning Applic Charges (O/S)
17/05/2018	20024605	12798.45 Idox Software Limited	Election Expenses	Election Expenses
17/05/2018	20024610	2065.00 PSTAX	Finance Client	Fees For Services
17/05/2018	20024661	824.64 DX Network Services Ltd	Local Land Charges	Document Exchange Subs
17/05/2018	20024616	3172.00 SPC Bathrooms Ltd	Disabled Facs - Mandatory	Renov Grants - Housing Ass
17/05/2018	20024673	600.00 Foundry Chambers	Planning Development	Legal Expenses
17/05/2018	20024611	1046.75 Champion Contract Services Ltd	Planning Policy	Agency Staff
16/05/2018	20024587	400.00 Tree Care Associates Ltd	Tree Preservation Orders	Consultants - General
16/05/2018	20024599	1600.00 Tree Care Associates Ltd	Tree Preservation Orders	Consultants - General
16/05/2018	20024666	380.28 Basingstoke & Deane B C	IT Client	Direct Telephone Costs
16/05/2018	20024667	1201.00 Basingstoke & Deane B C	IT Client	Rental Of Computer Lines
16/05/2018	20025770	2025.00 East Hampshire D C	Street Cleaning	Payments To Other Councils
16/05/2018	20024595	754.75 Keltic	Off Street Parking	Clothing & Uniforms
16/05/2018	20024585	1762.56 Daniels Healthcare Ltd	Waste Contract Split Orders	Domestic Bins
16/05/2018	20025082	389.76 Blackwater & Hawley T C	Election Expenses	Rents & Wayleaves
16/05/2018	20024593	2439.00 Prism Medical UK	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
16/05/2018	20024594	1501.40 Prism Medical UK	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
16/05/2018	20024655	3937.00 Millers Ark Animals	Fleet Pond	Contractors 1
16/05/2018	20024591	1350.00 RH Environmental Ltd	Env Health Commercial	Licence Fees & Software Chg
16/05/2018	20024592	1150.00 RH Environmental Ltd	Private Sector Housing	Licence Fees & Software Chg
16/05/2018	20024598	1282.46 Vivid Resourcing Limited	Planning Policy	Agency Staff
16/05/2018	20025682	521.70 Waterman Aspen	Off Street Parking	Agency Staff
16/05/2018	20024589	3175.00 P A GIBBS LTD	Bramshot Farm	Contractors 1
16/05/2018	20024960	1666.67 Barons Pub Company Ltd	Planning Development	Training - Training
15/05/2018	20025229	929.16 Roupcycle Ltd	Environmental Protection	Contractors 1
14/05/2018	20024569	810.00 Foster Properties Fleet Ltd	Housing Needs Service	Rent Deposit Scheme
14/05/2018	20025844	1393.68 Royal Mail Group Ltd	Election Expenses	Direct Postage Costs
14/05/2018	20024567	10821.43 Simon Hutchings Building And Maintenance	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
14/05/2018	20024755	364.00 Site-Equip Ltd	Bramshot Farm	Contractors 1
14/05/2018	20024566	717.02 BJC Design	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
14/05/2018	20024721	5216.80 STORM ENVIRONMENTAL LTD	Waste Contract Split Orders	Domestic Bins
14/05/2018	20024563	612.25 Champion Contract Services Ltd	Planning Policy	Agency Staff
13/05/2018	20026501	337.60 Everyone Active (SLM Ltd)	Leisure Centres Client	Leisure 365 Card
11/05/2018	20024662	250.00 Church Crookham Baptist Church	Election Expenses	Rents & Wayleaves
11/05/2018	20024549	343.60 Hampshire Media Ltd	Planning Development	Advertising (Not Staff)

11/05/2018	20025303	306.24 Venus Recruitment Ltd	Business Support Staff	Agency Staff
11/05/2018	20024668	506.89 Eden Motor Group	On Street Parking	Non Programmed Repairs-Spares
10/05/2018	20024548	250.00 Cedardale	Tree Preservation Orders	Tree Surgery
10/05/2018	20024966	889.72 Npower	Hart Leisure Centre Building	Electricity
10/05/2018	20025118	889.72 Npower	Hart Leisure Centre Building	Electricity
10/05/2018	20024663	340.00 Sound And Lighting Hire	Election Expenses	Election Expenses
10/05/2018	20024555	1450.00 Craemer Uk Ltd	Waste Contract Split Orders	Domestic Bins
10/05/2018	20024606	425.00 Core Technology Systems	IT Client	Maint Of Equipment
10/05/2018	20024554	4477.66 SPC Bathrooms Ltd	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
10/05/2018	20024553	438.70 BJC Design	Disabled Facs - Mandatory	Renov Grants - Housing Ass
09/05/2018	20024647	805.74 SSE Power Distribution	Church Road Improvements	Contractors 1
09/05/2018	20024556	1802.50 Jenkins Duval Ltd	Housing Needs Service	Consultants - Specific
09/05/2018	20024561	1500.00 Jenkins Duval Ltd	Domestic Abuse	Agency Staff
09/05/2018	20024624	6241.07 Civica UK Ltd	Revenues & Benefits Client	Licence Fees & Software Chg
09/05/2018	20025439	250.00 Apse	Waste Client Team	Training - Training
09/05/2018	20024623	1355.33 Total Gas And Power	Admin Bldgs - R & M	Gas
09/05/2018	10000072	2100.00 Warrens Office Limited	Print Room & Photocopying	Paper
09/05/2018	20024568	500.00 Odiham Cake Company	Corporate Communication	Contributions
09/05/2018	20024547	1525.84 Vivid Resourcing Limited	Planning Policy	Agency Staff
09/05/2018	20025681	1108.61 Waterman Aspen	Off Street Parking	Agency Staff
09/05/2018	20024534	1655.00 Chipwrights	Churchyards	Contractors 1
08/05/2018	20024653	3800.00 Pegasus Building Services (Herriard) Ltd	Election Expenses	Election Expenses
08/05/2018	20024523	343.82 SMS Environmental Limited	Admin Bldgs - R & M	R & M - M & E
08/05/2018	20024519	405.00 *Redacted Personal Data*	Dog Warden	Contractors 1
08/05/2018	20024545	306.24 Venus Recruitment Ltd	Off Street Parking	Agency Staff
08/05/2018	20024524	500.00 Base Planning & Design Ltd	Neighbourhood Planning	Consultants - General
08/05/2018	20024525	540.00 Oakwood OH Consultancy Ltd	Hackney Carriages	Fees For Services
08/05/2018	20024541	5087.50 Griffin Planning Consultancy Limited	Planning Policy	Agency Staff
08/05/2018	20024512	250.00 *Redacted Personal Data*	Civic Function & Chairman	Civic Programme
04/05/2018	20024583	490.00 Chartered Institute Of Env Health	Environmental Protection	Licence Fees & Software Chg
04/05/2018	20024507	10000.00 Inclusion Hampshire	Leadership Team	Inclusion Hampshire
04/05/2018	20024532	322.75 Hampshire Media Ltd	Planning Policy	Consultants - General
04/05/2018	20024665	2000.00 Computer Salvage Specialists	Basingstoke Waste Contract	Contractors 1
03/05/2018	20024535	-2550.00 Lister Wilder Ltd	Off Street Parking	Equip, Furn & Mats-Gen
03/05/2018	20024536	2550.00 Lister Wilder Ltd	Off Street Parking	Equip, Furn & Mats-Gen
03/05/2018	20024515	640.00 Crookham Village Parish Council	Election Expenses	Rents & Wayleaves
03/05/2018	20025193	4000.00 Destination Basingstoke Ltd	Corporate Communication	Publicity
03/05/2018	20024931	1529.55 Vivid Resourcing Limited	Planning Policy	Agency Staff
03/05/2018	20024494	1529.55 CPC Project Services LLP	Planning Policy	Agency Staff
02/05/2018	20024626	3240.75 Hampshire County Council	Local Land Charges	HCC - Land Searches
02/05/2018	20024883	1609.50 Hampshire County Council	Local Land Charges	HCC - Land Searches
02/05/2018	20024480	1007.50 Bowenhurst Kennels	Dog Warden	Kennelling Charges

02/05/2018	20024649	920.22 Basingstoke & Deane B C	Waste Client Team	External Printing & Stat
02/05/2018	20024664	71347.67 RPS Group Plc	Planning Development	Consultants - Specific
01/05/2018	20025117	30924.00 Hampshire County Council	Env Promotion - Strategy	Basingstoke Canal JMC
01/05/2018	20024625	250.00 Chipside Ltd	On Street Parking	Licence Fees & Software Chg
01/05/2018	20024513	2455.00 Bentley Mobility Services	Disabled Facs - Mandatory	Renov Grants - Housing Ass
01/05/2018	20024621	1439.00 Virgin Media Business	IT Client	Mobiles
01/05/2018	20024479	588820.00 Willmott Dixon Holdings Limited	Sports Hall	Contractors 1
01/05/2018	20024575	3736.00 Green Leaves Countryside Contractors Ltd	Bramshot Farm	Contractors 1
30/04/2018	20024503	458.25 Elmdale Maintenance Ltd	Print Room & Photocopying	Direct Photocopying Costs
30/04/2018	20024487	3583.47 YBC Cleaning Services Ltd	Admin Bldgs - R & M	Building Cleaning Contractors
30/04/2018	20024943	295.12 Veolia Es (Uk) Ltd	Admin Bldgs - R & M	Trade Refuse Removal
30/04/2018	20024443	1118.75 Signway Supplies (Datchet) Ltd	Off Street Parking	Contractors 1
30/04/2018	20026903	860.00 Pegasus Building Services (Herriard) Ltd	Off Street Parking	Contractors 1
30/04/2018	20024467	4571.50 Jenkins Duval Ltd	Housing Needs Service	Consultants - Specific
30/04/2018	20024958	755.40 Jenkins Duval Ltd	Domestic Abuse	Agency Staff
30/04/2018	20024465	273.67 Corporate Medical Services	HR Client	Contractors 1
30/04/2018	20024495	1940.62 Royal Mail Group Ltd	Election Expenses	Direct Postage Costs
30/04/2018	20024881	560.00 Elvetham Heath Parish Council	Election Expenses	Rents & Wayleaves
30/04/2018	20024570	1071.30 A & C Weber UK Ltd	Waste Contract Split Orders	Domestic Bins
30/04/2018	20024597	1801.41 Newbury Community Resource Centre	Basingstoke Waste Contract	Contractors 1
30/04/2018	20024483	2000.00 WSP Group	Phoenix Green, Hartley Wintney	Contractors 1
30/04/2018	20024484	2750.00 WSP Group	Phoenix Green, Hartley Wintney	Contractors 1
30/04/2018	20024485	6550.42 Artelia UK	Hart Leisure Centre Building	Contractors 3
30/04/2018	20024486	2187.70 Artelia UK	Leisure Centre Pre Const. Desi	Consultants - General
30/04/2018	20024588	2779.00 Artelia UK	Leisure Centre Pre Const. Desi	Consultants - Specific
30/04/2018	20024502	1850.00 Printwaste	Basingstoke Waste Contract	Contractors 1
30/04/2018	20024491	838.00 Blake & Morgan LLP	5 Council Contract - Lot 1	Consultants - General
30/04/2018	20024464	800.00 *Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
30/04/2018	20025009	39596.42 Software ONE UK Ltd	IT Client	Licence Fees & Software Chg
30/04/2018	20026104	3798.00 Norbury Park Wood Products Ltd	Odiham Common	Contractors 1
30/04/2018	20024441	250.00 *Redacted Personal Data*	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
30/04/2018	20024652	1154.60 Jade Security Services Ltd	Customer Services Contract	Contractors 3
30/04/2018	20024517	2383.33 R J Harris Contracts Ltd	Waste Client Team	Contractors 1
30/04/2018	20024850	6490.00 Beetham Development Consultancy Ltd	Planning Policy	Agency Staff
30/04/2018	20024442	4910.00 Greenscape Grounds Maintenance	Bramshot Farm	Contractors 1
30/04/2018	20024481	260.00 Event-X Ltd	Leadership Team	Training - Training
30/04/2018	20024578	75000.00 Colas Limited	Church Road Improvements	Contractors 1
30/04/2018	20024445	1007.25 Champion Contract Services Ltd	Planning Policy	Agency Staff
30/04/2018	20024622	652.13 Waterman Aspen	Off Street Parking	Agency Staff
27/04/2018	20024432	250.00 Stilwell Partnership Llp	Mill Corner, North Warnborough	Consultants - General
27/04/2018	20024431	3800.00 Idox Software Limited	Corporate Support - Non Staff	Licence Fees & Software Chg
27/04/2018	20024433	480.00 Colyer Repropoint Ltd	Waste Client Team	External Printing & Stat

27/04/2018	20024496	3708.97 Prism Medical UK	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
27/04/2018	20024462	315.80 Hampshire Media Ltd	Planning Development	Advertising (Not Staff)
27/04/2018	20024463	1060.00 *Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
26/04/2018	20025851	552.49 Sci Print Ltd	Register Of Electors	External Printing & Stat
26/04/2018	20024506	15375.00 SSI Schaefer Ltd	Waste Contract Split Orders	Domestic Bins
26/04/2018	20024497	2142.00 Prism Medical UK	Disabled Facs - Mandatory	Renov Grants - Owner Occupier
26/04/2018	20024511	1814.00 Added Security Technology Ltd (AST)	Disabled Facs - Mandatory	Renov Grants - Housing Ass
26/04/2018	20024416	1505.63 Vivid Resourcing Limited	Planning Policy	Agency Staff
25/04/2018	20024574	26387.16 Rushmoor Borough Council	CCTV	Fees For Services
25/04/2018	20024573	875.00 Lister Wilder Ltd	Bramshot Farm	Contractors 1
25/04/2018	20024473	42341.23 Basingstoke & Deane B C	Customer Services Contract	Contractors 2
25/04/2018	20024695	841.32 Northgate Public Services(Uk) Ltd	Revenues & Benefits Client	Licence Fees & Software Chg
25/04/2018	20024482	588.00 The Victoria Hall Charity	Election Expenses	Rents & Wayleaves
25/04/2018	20024404	380.00 Foster Properties Fleet Ltd	Housing Needs Service	Rent Deposit Scheme
25/04/2018	20024412	375.00 Reveal Media	On Street Parking	Maint Of Equipment
25/04/2018	10000050	10155.60 AON UK Ltd	Finance Client	Insurance Premiums
25/04/2018	10000051	28828.80 AON UK Ltd	Finance Client	Insurance Premiums
25/04/2018	10000052	49782.88 AON UK Ltd	Finance Client	Insurance Premiums
25/04/2018	20025251	1763.14 Software ONE UK Ltd	IT Client	Licence Fees & Software Chg
25/04/2018	20024490	756.47 Waterman Aspen	Off Street Parking	Agency Staff
24/04/2018	20024500	450.00 *Redacted Personal Data*	Tree Preservation Orders	Tree Surgery
24/04/2018	20024692	8721.02 Northgate Public Services(Uk) Ltd	Revenues & Benefits Client	Licence Fees & Software Chg
24/04/2018	20024693	1300.00 Northgate Public Services(Uk) Ltd	Revenues & Benefits Client	Licence Fees & Software Chg
24/04/2018	20024694	897.79 Northgate Public Services(Uk) Ltd	Revenues & Benefits Client	Licence Fees & Software Chg
24/04/2018	20024426	1460.00 Knight Land Management Ltd	Fleet Pond	Contractors 1
24/04/2018	20024435	496.35 BJC Design	Disabled Facs - Mandatory	Renov Grants - Housing Ass
24/04/2018	20024409	500.00 A G House Clearance and Removals Ltd	Homelessness Trailblazer	Homelessness Initiatives
23/04/2018	20024400	2923.83 Signway Supplies (Datchet) Ltd	Off Street Parking	Contractors 1
23/04/2018	20024401	1586.77 Signway Supplies (Datchet) Ltd	Off Street Parking	Contractors 1
23/04/2018	20025896	3909.39 Zurich Municipal	Finance Client	Insurance Premiums
23/04/2018	20024399	343.88 SMS Environmental Limited	Admin Bldgs - R & M	R & M - M & E
23/04/2018	20024398	950.00 Hampshire Chamber Of Commerce	Leadership Team	Subscriptions
23/04/2018	20024407	1000.00 Oxford Web Applications	Corporate Communication	Licence Fees & Software Chg
23/04/2018	20024402	777.31 *Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
23/04/2018	20024403	800.00 *Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
23/04/2018	10000022	632.00 Champion Contract Services Ltd	Planning Policy	Agency Staff
23/04/2018	20024730	394.50 4imprint Direct Ltd	Corporate Communication	Publicity
20/04/2018	20024516	343.20 Chubb Fire & Security Limited	Admin Bldgs - R & M	Fire Equipment & Fire Alarms
20/04/2018	10000021	277.00 Colyer Repopoint Ltd	Waste Contract Split Orders	Domestic Bins
20/04/2018	20024388	918.00 Colyer Repopoint Ltd	Print Room & Photocopying	Direct Photocopying Costs
20/04/2018	20025849	821.56 Sci Print Ltd	Rechargeable Elections	External Printing & Stat
20/04/2018	20024377	343.60 Hampshire Media Ltd	Planning Development	Advertising (Not Staff)

20/04/2018	20024390	306.24	Venus Recruitment Ltd	Off Street Parking	Agency Staff
20/04/2018	20024437	29631.28	AON UK Ltd	Finance Client	Insurance Premiums
20/04/2018	20024438	4337.33	AON UK Ltd	Finance Client	Insurance Premiums
20/04/2018	20024394	1775.00	Bistro 19	Civic Function & Chairman	Civic Programme
19/04/2018	20024477	70322.12	Rushmoor Borough Council	Building Control - Fee Earning	Fees For Services
19/04/2018	20024368	1465.00	Cedardale	Tree Preservation Orders	Tree Surgery
19/04/2018	20024369	700.00	Cedardale	Tree Preservation Orders	Tree Surgery
19/04/2018	20024382	104390.66	Inland Revenue	Inland Rev (Paye & Erni)	PAYE
19/04/2018	20024370	96432.24	Hampshire Pension Fund	Hcc Superannuation	Employees Contribution
19/04/2018	20024380	2121.99	HMRC 120PL00376504	Inland Rev (Paye & Erni)	PAYE
19/04/2018	20024381	3269.63	HMRC 120PS00764403	Inland Rev (Paye & Erni)	PAYE
19/04/2018	20024383	5009.00	HMRC 475PL00840132	Inland Rev (Paye & Erni)	PAYE
18/04/2018	20025690	2075.00	East Hampshire D C	Street Cleaning	Payments To Other Councils
18/04/2018	20024434	495.00	Farnham Coaches	Waste Client Team	Contractors 1
18/04/2018	20024296	270.00	*Redacted Personal Data*	Dog Warden	Contractors 1
18/04/2018	20024333	9000.00	R H Collings And Son	Disabled Facs - Mandatory	Renov Grants - Housing Ass
18/04/2018	20024341	897.00	FreestyleIT	IT Client	Maint Of Equipment
18/04/2018	20024342	1000.00	FreestyleIT	IT Client	Pc Hardware & Peripherals
18/04/2018	20024338	2516.25	Vivid Resourcing Limited	Planning Policy	Agency Staff
18/04/2018	20024331	353.37	BJC Design	Disabled Facs - Mandatory	Renov Grants - Housing Ass
18/04/2018	20024576	250.00	White Horse Contractors Limited	Hart Drainage	Contractors 1
18/04/2018	20024469	521.70	Waterman Aspen	Off Street Parking	Agency Staff
18/04/2018	20024347	3926.30	A & E Builders Limited	Disabled Facs - Mandatory	Renov Grants - Housing Ass
18/04/2018	20024475	2960.00	Green Leaves Countryside Contractors Ltd	Biodiversity	Contractors 1
17/04/2018	20024309	30327.63	Veolia Es (Uk) Ltd	Basingstoke Waste Contract	Contractors 1
17/04/2018	20024310	105300.97	Veolia Es (Uk) Ltd	Waste Contract	Contractors 1
17/04/2018	20024348	254180.42	Veolia Es (Uk) Ltd	Basingstoke Waste Contract	Contractors 1
17/04/2018	20024349	40815.77	Veolia Es (Uk) Ltd	Waste Contract	Contractors 1
17/04/2018	20024436	5780.00	Top Notch Building Services	Disabled Facs - Mandatory	Renov Grants - Housing Ass
17/04/2018	20024389	7489.71	Civica UK Ltd	Revenues & Benefits Client	Licence Fees & Software Chg
17/04/2018	20024834	1206.00	Global Mobile Communications	Off Street Parking	Equip, Furn & Mats-Gen
17/04/2018	20024316	415.80	Mr Graeme Rowe	Planning Development	Planning Applic Charges (O/S)
16/04/2018	20024920	4280.12	Royal Mail Group Ltd	Election Expenses	Direct Postage Costs
16/04/2018	20024376	495.00	Solace	Leadership Team	Training - Training
16/04/2018	20024306	3000.00	Bruton Knowles	Planning Development	Consultants - General
16/04/2018	20024346	3000.00	Bruton Knowles	Planning Development	Consultants - General
13/04/2018	20024628	39021.88	Rushmoor Borough Council	Community Safety in budget mon	Fees For Services
13/04/2018	20024629	11110.57	Rushmoor Borough Council	CCTV	Fees For Services
13/04/2018	20024476	16665.00	Ernst & Young Llp	External Audit	Audit Fees
13/04/2018	20024334	400.00	*Redacted Personal Data*	Housing Needs Service	Rent Deposit Scheme
12/04/2018	20024353	2550.00	Lister Wilder Ltd	Off Street Parking	Equip, Furn & Mats-Gen
12/04/2018	20024361	1201.00	Basingstoke & Deane B C	IT Client	Rental Of Computer Lines

12/04/2018	20024362	457.13 Basingstoke & Deane B C	IT Client	Direct Telephone Costs
12/04/2018	20024301	3045.00 Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Renov Grants - Housing Ass
12/04/2018	20024303	30000.00 Step By Step Partnership Ltd	Housing Needs Service	Homelessness Initiatives
12/04/2018	20024304	5000.00 Step By Step Partnership Ltd	Housing Needs Service	Homelessness Initiatives
12/04/2018	20024305	298.55 Patrol	Off Street Parking	Contractors 1
12/04/2018	20024307	306.24 Venus Recruitment Ltd	Off Street Parking	Agency Staff
12/04/2018	20024328	5220.00 J P Building and Design Ltd	Disabled Facs - Mandatory	Renov Grants - Housing Ass
12/04/2018	20024300	606.83 BJC Design	Disabled Facs - Mandatory	Renov Grants - Housing Ass
12/04/2018	20024354	987.50 Champion Contract Services Ltd	Planning Policy	Agency Staff
12/04/2018	20024447	1450.00 J Deebank Carpentry	Private Sector Renewal	Renov Grants - Owner Occupier
11/04/2018	20024470	815.83 Argos Business Solutions Ltd	Highways Traffic Management	Equip, Furn & Mats-Gen
11/04/2018	20024319	1187.18 Npower	Hart Leisure Centre Building	Electricity
11/04/2018	20024320	4733.34 Npower	Admin Bldgs - R & M	Electricity
11/04/2018	20024842	775.95 Copyrightlicensing Agency Ltd	Corporate Communication	Licences
11/04/2018	20024259	4201.48 VIVID Housing Limited	Disabled Facs - Mandatory	Renov Grants - Housing Ass
11/04/2018	20024260	4653.40 VIVID Housing Limited	Disabled Facs - Mandatory	Renov Grants - Housing Ass
11/04/2018	20024261	1563.50 VIVID Housing Limited	Disabled Facs - Mandatory	Renov Grants - Housing Ass
11/04/2018	20024265	5682.61 VIVID Housing Limited	Disabled Facs - Mandatory	Renov Grants - Housing Ass
11/04/2018	20024268	5515.06 VIVID Housing Limited	Disabled Facs - Mandatory	Renov Grants - Housing Ass
11/04/2018	20024286	4079.06 VIVID Housing Limited	Disabled Facs - Mandatory	Renov Grants - Housing Ass
11/04/2018	20024287	8082.94 VIVID Housing Limited	Disabled Facs - Mandatory	Renov Grants - Housing Ass
11/04/2018	20024288	11003.20 VIVID Housing Limited	Disabled Facs - Mandatory	Renov Grants - Housing Ass
11/04/2018	20024289	4900.20 VIVID Housing Limited	Disabled Facs - Mandatory	Renov Grants - Housing Ass
11/04/2018	20024290	5108.77 VIVID Housing Limited	Disabled Facs - Mandatory	Renov Grants - Housing Ass
11/04/2018	20024291	5616.80 VIVID Housing Limited	Disabled Facs - Mandatory	Renov Grants - Housing Ass
11/04/2018	20024299	5515.00 VIVID Housing Limited	Disabled Facs - Mandatory	Renov Grants - Housing Ass
11/04/2018	20024321	1949.72 Total Gas And Power	Admin Bldgs - R & M	Gas
11/04/2018	20024444	1954.97 Total Gas And Power	Hart Leisure Centre Building	Gas
11/04/2018	20024657	298.00 Warrens Office Limited	Admin Bldgs - R & M	Equip, Furn & Mats-Gen
11/04/2018	20025285	389.97 Warrens Office Limited	Admin Bldgs - R & M	Equip, Furn & Mats-Gen
11/04/2018	20024294	6550.42 Artelia UK	Hart Leisure Centre Building	Contractors 3
11/04/2018	20024295	2187.70 Artelia UK	Leisure Centre Pre Const. Desi	Consultants - General
11/04/2018	20024302	337.60 Everyone Active (SLM Ltd)	Leisure Centres Client	Leisure 365 Card
11/04/2018	20024297	9937.50 No5 Chambers Ltd	Estates/Asset Management	Contractors 1
11/04/2018	20024393	7420.85 Shoosmiths	Planning Development	Consultants - Specific
11/04/2018	20024330	1108.61 Waterman Aspen	Off Street Parking	Agency Staff
10/04/2018	20024250	1640.00 Haymarket Business Publications Limited	Planning Development	Subscriptions
09/04/2018	20024267	2180.00 Local Government Association	Leadership Team	Training - Seminar/Conference
09/04/2018	20024077	181700.00 Hook Parish Council	Parish Council Precepts	Precepts Of Local Councils
09/04/2018	20024083	222834.50 Yateley Town Council	Parish Council Precepts	Precepts Of Local Councils
09/04/2018	20024080	13500.00 South Warnborough P C	Parish Council Precepts	Precepts Of Local Councils
09/04/2018	20024078	24997.50 Rotherwick Parish Council	Parish Council Precepts	Precepts Of Local Councils

09/04/2018	20024074	102869.00	Hartley Wintney Parish Council	Parish Council Precepts	Precepts Of Local Councils
09/04/2018	20024071	4200.00	Greywell Parish Council	Parish Council Precepts	Precepts Of Local Councils
09/04/2018	20024073	38563.00	Eversley Parish Council	Parish Council Precepts	Precepts Of Local Councils
09/04/2018	20024064	75240.50	Blackwater & Hawley T C	Parish Council Precepts	Precepts Of Local Councils
09/04/2018	20024066	28994.00	Ewshot Parish Council	Parish Council Precepts	Precepts Of Local Councils
09/04/2018	20024082	27560.00	Winchfield Parish Council	Parish Council Precepts	Precepts Of Local Councils
09/04/2018	20024067	11481.00	Dogmersfield Parish Council	Parish Council Precepts	Precepts Of Local Councils
09/04/2018	20024072	33460.00	Crondall Parish Council	Parish Council Precepts	Precepts Of Local Councils
09/04/2018	20024065	2000.00	Bramshill Parish Council	Parish Council Precepts	Precepts Of Local Councils
09/04/2018	20024069	113013.00	Church Crookham Parish Council	Parish Council Precepts	Precepts Of Local Councils
09/04/2018	20024075	8000.00	Heckfield Parish Council	Parish Council Precepts	Precepts Of Local Councils
09/04/2018	20024079	15000.00	Long Sutton & Well P C	Parish Council Precepts	Precepts Of Local Councils
09/04/2018	20024076	68355.83	Odiham Parish Council	Parish Council Precepts	Precepts Of Local Councils
09/04/2018	20024068	515792.13	Fleet Town Council	Parish Council Precepts	Precepts Of Local Councils
09/04/2018	20024063	64926.00	Crookham Village Parish Council	Parish Council Precepts	Precepts Of Local Councils
09/04/2018	20024070	65240.00	Elvetham Heath Parish Council	Parish Council Precepts	Precepts Of Local Councils
09/04/2018	20024498	255.00	Specsavers Corporate Eyecare	HR Client	Medical Fees
09/04/2018	20024081	8870.00	Mattingley Parish Council	Parish Council Precepts	Precepts Of Local Councils
09/04/2018	20024298	1365.00	Airport Lodge	Housing Needs Service	Homelessness Initiatives
09/04/2018	20024239	14300.00	Fleet Phoenix	Leadership Team	Fleet Phoenix
09/04/2018	20024392	6682.50	Griffin Planning Consultancy Limited	Planning Policy	Agency Staff
08/04/2018	20024397	930.00	PHS Group Plc	Admin Bldgs - R & M	Laundry & Hygiene
07/04/2018	10000019	2250.00	*Redacted Personal Data*	Tree Preservation Orders	Tree Surgery
07/04/2018	20024292	587.23	Npower	Env Promotion - Strategy	Electricity
06/04/2018	20024223	9053.50	Local Government Association	Civic Function & Chairman	Subscriptions
06/04/2018	20024221	3200.00	Pegasus Building Services (Herriard) Ltd	Church Road Improvements	Contractors 1
06/04/2018	10000025	425.00	Core Technology Systems	IT Client	Maint Of Equipment
06/04/2018	20024363	1600.00	Computer Salvage Specialists	Basingstoke Waste Contract	Contractors 1
06/04/2018	20024248	313.20	Venus Recruitment Ltd	Off Street Parking	Agency Staff
06/04/2018	20024356	250.00	Frasers Office Supplies Ltd	Business Support Staff	External Printing & Stat
06/04/2018	20024215	888.75	Champion Contract Services Ltd	Planning Policy	Agency Staff
05/04/2018	20024192	2815.31	Vivid Resourcing Limited	Planning Policy	Agency Staff
04/04/2018	20024173	1367.01	Elmdale Maintenance Ltd	Print Room & Photocopying	Direct Photocopying Costs
04/04/2018	20024227	770.70	Basingstoke & Deane B C	Waste Client Team	Promotional Literature
04/04/2018	20024183	726.00	Capita Business Services Ltd	IT Client	Consultants - General
04/04/2018	20024187	450.00	Oakwood OH Consultancy Ltd	Hackney Carriages	Fees For Services
03/04/2018	20024371	250000.00	Hampshire County Council	CL - Sundry Creditors	Short-Term Loans
03/04/2018	20024175	1088.75	Bowenhurst Kennels	Dog Warden	Kennelling Charges
03/04/2018	20024256	6507.91	BT Redcare	CCTV	Contractors 1
03/04/2018	20024179	300.00	Base Planning & Design Ltd	Neighbourhood Planning	Consultants - General
03/04/2018	20024180	500.00	Base Planning & Design Ltd	Neighbourhood Planning	Consultants - General
03/04/2018	20024170	1468.35	BJC Design	Disabled Facs - Mandatory	Renov Grants - Housing Ass

03/04/2018	20024185	6435.00 Beetham Development Consultancy Ltd	Planning Policy	Agency Staff
02/04/2018	20024235	749.64 Siemens Financial Services Ltd	Print Room & Photocopying	Direct Photocopying Costs
01/04/2018	20025890	2088.69 Vodafone Ltd (Corporate)	IT Client	Rental Of Computer Lines
01/04/2018	20024468	40230.00 Hart Voluntary Action	Leadership Team	Hart Voluntary Action
01/04/2018	20024861	7871.00 Community Action Hampshire	Strategic Housing Services	Contributions
01/04/2018	20024367	250.00 Chipside Ltd	On Street Parking	Licence Fees & Software Chg
01/04/2018	20024357	8375.00 Centerprise International	IT Client	Fees For Services
01/04/2018	20024358	8400.00 Centerprise International	IT Client	Fees For Services
01/04/2018	20024359	1450.00 Centerprise International	IT Client	Fees For Services
01/04/2018	20024472	416.02 Virgin Media Business	IT Client	Mobiles
01/04/2018	20024091	14000.00 Xpress Software Solutions	Register Of Electors	Licence Fees & Software Chg
01/04/2018	20024929	515.30 AON UK Ltd	Finance Client	Insurance Premiums