

<b>Date</b>	<b>Reference</b>	<b>Amount</b>	<b>Supplier Name</b>	<b>Cost Centre Description</b>	<b>Expense Head Description</b>
01/04/2020	10004306	£4,262.47	Virgin Media Business	IT Contract	Mobile phone costs
01/04/2020	10004349	£148,130.00	Citizens Advice Hart District Ltd	Leadership Team	Hart Cab
01/04/2020	10004192	£6,039.00	MoJo FP	Corporate Finance	Consultants - projects
01/04/2020	30000621	£825.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
01/04/2020	10004329	£9,216.30	Chelgate Limited	New Settlement	Consultants - projects
01/04/2020	30000614	£1,300.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
02/04/2020	10004284	£313.14	Southern Electric	Off Street Parking	Electricity
02/04/2020	10004238	£40,230.00	Hart Voluntary Action	Leadership Team	Grants
02/04/2020	10004199	£1,000.00	Continuity Partner Ltd	Leadership Team	Consultation costs
02/04/2020	30000613	£1,100.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
03/04/2020	10004424	£6,507.91	BT Redcare	CCTV	Sub-contracted work non-rechar
03/04/2020	10004248	£3,301.08	Trustmarque Solutions Ltd	IT Contract	Maintenance of equipment
03/04/2020	10004234	£440.00	Airport Lodge	Housing Needs Service	B & BR allowance payments
03/04/2020	10004217	£6,290.90	Andrew Ashcroft Planning Ltd	Neighbourhood Planning	Consultants - projects
03/04/2020	10004212	£775.00	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
04/04/2020	10004237	£1,013.75	Redacted Personal Data	Dog Warden	Kennelling fees
06/04/2020	10004291	£2,000.00	T J Hunt (Contracting) Ltd	Basingstoke Waste Contract	Sub-contracted work non-rechar
06/04/2020	10004229	£10,000.00	Inclusion Hampshire	Leadership Team	Inclusion Hampshire
06/04/2020	30000612	£1,400.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
07/04/2020	10004254	£37,650.00	Basingstoke & Deane B C	Customer Services Contracts	Sub-contracted work non-rechar
07/04/2020	10004272	£872.87	AMER Sports UK	Admin Bldgs - R & M	R & M - plant & equipment
07/04/2020	10004245	£11,555.50	Redacted Personal Data	Env Health Commercial	Legal services
08/04/2020	10004259	£1,179.63	PHS Group Plc	Admin Bldgs - R & M	Laundry
08/04/2020	30000627	£1,300.00	Foster Properties Fleet Ltd	Housing Needs Service	HB - Local Scheme Rent Rebates
08/04/2020	10004256	£4,270.50	Capita Business Services Ltd	Revenues & Benefits Contract	Other services
08/04/2020	10004263	£2,022.00	Smart Distribution Solutions	Leadership Team	Postage costs
08/04/2020	10004281	£2,430.00	Smart Distribution Solutions	Leadership Team	Postage costs
09/04/2020	30000616	£10,000.00	Hart Voluntary Action	Leadership Team	Consultants - projects
09/04/2020	30000622	£1,630.00	Foster Properties Fleet Ltd	Housing Needs Service	HB - Local Scheme Rent Rebates
09/04/2020	10004307	£10,367.00	Ernst & Young Llp	External Audit	Audit fees
09/04/2020	10004282	£384,903.01	Serco Limited	Basingstoke Waste Contract	Fees and hired services
09/04/2020	10004487	£450.00	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
10/04/2020	10004287	£274.10	Hampshire Media Ltd	Planning Development	Advertising
10/04/2020	10004274	£474.92	Total Gas And Power	Admin Bldgs - R & M	Gas
12/04/2020	10004278	£675.00	HQN Ltd	Strategic Housing Services	Employee training
14/04/2020	10004299	£14,300.00	Fleet Phoenix	Leadership Team	Fleet Phoenix
14/04/2020	10004288	£624.90	Venus Recruitment Ltd	Support To Elected Bodies	Agency staff
14/04/2020	10004296	£624.90	Venus Recruitment Ltd	Support To Elected Bodies	Agency staff
14/04/2020	30000617	£791.10	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
14/04/2020	30000618	£2,375.00	Redacted Personal Data	Planning Development	Court costs
15/04/2020	10004294	£961.50	Basingstoke & Deane B C	Waste Client Team	Printing

15/04/2020	10004303	£314.35	Basingstoke & Deane B C	Waste Client Team	Printing
15/04/2020	10004364	£213,326.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
15/04/2020	30000626	£1,000.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
16/04/2020	10004326	£20,000.00	The Blue Lamp Trust	Domestic Abuse	Grants
17/04/2020	10004358	£555.55	Npower	Admin Bldgs - R & M	Electricity
17/04/2020	10004359	£4,536.52	Npower	Admin Bldgs - R & M	Electricity
17/04/2020	10004319	£2,625.00	East Hampshire D C	Street Cleaning	Payments to other LA's
17/04/2020	10004378	£2,740.00	Top Notch Building Services	Disabled Facs - Mandatory	Capital grants other - Expend
17/04/2020	10004318	£2,052.00	Scandor Landscaping Contractors Ltd	Small SANG Sites	Sub-contracted work non-rechar
18/04/2020	30000624	£850.00	Hook Homes	Housing Needs Service	HB - Local Scheme Rent Rebates
18/04/2020	30000623	£1,700.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
19/04/2020	10004325	£2,406.62	Castle Water Ltd	Admin Bldgs - R & M	Water rates
19/04/2020	30000625	£969.23	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
20/04/2020	10004369	£125,656.84	Inland Revenue	Balance Sheet	Payroll Deduct
20/04/2020	10004368	£89,507.66	Redacted Personal Data	Balance Sheet	Payroll Deduct
20/04/2020	10004472	£390.00	Airport Lodge	Housing Needs Service	B & BR allowance payments
20/04/2020	10004330	£624.90	Venus Recruitment Ltd	Support To Elected Bodies	Agency staff
20/04/2020	10004331	£614.49	Venus Recruitment Ltd	Support To Elected Bodies	Agency staff
20/04/2020	30000629	£348.00	Redacted Personal Data	Hart Lottery	Fees and hired services
21/04/2020	10004337	£1,322.60	Shaw & Sons Limited	Rechargeable Elections	Printing
22/04/2020	10004345	£1,221.75	Core Technology Systems	IT Upgrade	Improvement works
23/04/2020	10004383	£595.20	Gradko International Ltd	Env Health Commercial	Purchase of equipment
24/04/2020	10004365	£9,500.00	Civica UK Ltd	Legal Services	Consultants - projects
24/04/2020	10004488	£675.00	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
27/04/2020	10004406	£2,654.75	Hampshire County Council	Kingsway Flood Alleviation Sch	Improvement works
27/04/2020	10004403	£2,500.00	Health and Housing Partnership LLP	Planning Policy	Consultants - projects
27/04/2020	30000630	£800.00	Redacted Personal Data	Housing Needs Service	Rent deposit payments
28/04/2020	10004389	£12,500.00	MTI Technology Limited	IT Contract	Consultation costs
30/04/2020	10004419	£11,378.00	Ernst & Young Llp	External Audit	Audit fees
30/04/2020	10004386	£3,676.84	Artelia UK	Investment Property	Sub-contracted work non-rechar
30/04/2020	30000634	£1,126.66	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
01/05/2020	10004486	£870.00	Chelgate Limited	New Settlement	Consultants - projects
01/05/2020	10004498	£250.00	Chipside Ltd	Off Street Parking	Software purchase and licences
01/05/2020	10004695	£963.00	District Councils Network	Leadership Team	Subscriptions
01/05/2020	10004426	£6,600.00	MoJo FP	Corporate Finance	Consultants - projects
01/05/2020	10004439	£2,365.00	Nature Sign Design	Hazeley Hth, Dilly Ln NoteBd	Sub-contracted work non-rechar
01/05/2020	10004431	£325.00	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
01/05/2020	30000633	£800.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
01/05/2020	30000638	£6,500.00	Redacted Personal Data	Corporate Finance	Insurance premiums
01/05/2020	30000642	£1,105.44	Redacted Personal Data	Corporate Finance	Insurance premiums
01/05/2020	30000644	£3,528.00	Redacted Personal Data	Corporate Finance	Insurance premiums
01/05/2020	30000646	£691.72	Redacted Personal Data	Corporate Finance	Insurance premiums

01/05/2020	30000649	£900.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
01/05/2020	10004534	£7,704.83	Virgin Media Business	IT Contract	Mobile phone costs
03/05/2020	10004457	£1,007.50	Redacted Personal Data	Dog Warden	Kennelling fees
04/05/2020	10004502	£1,945.00	Green Leaves Countryside Contractors Ltd	Bramshot Farm	Sub-contracted work non-rechar
04/05/2020	10004458	£709.66	Index Recruitment Limited	Waste Client Team	Agency staff
04/05/2020	10004477	£312.44	Southern Electric	Off Street Parking	Electricity
04/05/2020	10004446	£770.71	Venus Recruitment Ltd	Support To Elected Bodies	Agency staff
05/05/2020	10004549	£1,540.00	Airport Lodge	Housing Needs Service	B & BR allowance payments
05/05/2020	10004564	£715.00	Airport Lodge	Housing Needs Service	B & BR allowance payments
05/05/2020	10004454	£1,903.00	Bentley Mobility Services	Disabled Facs - Mandatory	Capital grants other - Expend
05/05/2020	10004455	£1,600.00	Home of HR Limited	Leadership Team	Sub-contracted work non-rechar
05/05/2020	30000636	£924.00	Planning Portal	Planning Development	Planning - application fees
05/05/2020	30000637	£1,848.00	Planning Portal	Planning Development	Planning - application fees
05/05/2020	10004441	£300.00	Prudential	Balance Sheet	Payroll Ded & Pay Partners EEs
05/05/2020	30000635	£641.84	Redacted Personal Data	Housing Needs Service	Homelessness Costs
06/05/2020	10004475	£280.00	Base Planning & Design Ltd	Neighbourhood Planning	Consultants - projects
06/05/2020	10004524	£30,924.00	Hampshire County Council	Environment Promotion Strategy	Contributions to vol org
06/05/2020	10004526	£173,856.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
06/05/2020	30000662	£1,800.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
07/05/2020	30000640	£673,388.16	Hampshire County Council	Balance Sheet	Developer Cons - County SAMM
07/05/2020	30000641	£31,642.86	Hampshire County Council	Balance Sheet	Developer Conts - County SANGS
07/05/2020	10004483	£3,649.20	Prism Medical UK	Disabled Facs - Mandatory	Capital grants other - Expend
07/05/2020	10004492	£600.00	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
11/05/2020	10004506	£575.40	Index Recruitment Limited	Waste Client Team	Agency staff
11/05/2020	10004505	£317.50	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
12/05/2020	10004563	£3,619.00	Hampshire County Council	Waste Client Team	Contributions to vol org
12/05/2020	10004517	£370.00	Redacted Personal Data	Dog Warden	Sub-contracted work non-rechar
12/05/2020	10004711	£400.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
12/05/2020	10004512	£624.90	Venus Recruitment Ltd	Support To Elected Bodies	Agency staff
12/05/2020	10004521	£624.90	Venus Recruitment Ltd	Support To Elected Bodies	Agency staff
13/05/2020	10004566	£1,731.10	Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	R & M - plant & equipment
13/05/2020	10004538	£1,608.00	East Hampshire D C	HR Contract	Sub-contracted work non-rechar
13/05/2020	10004572	£501.75	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
13/05/2020	10004542	£3,960.00	St John's Chambers	Legal Services	Fees and hired services
14/05/2020	10004536	£2,790.00	Haymarket Business Publications Limited	Planning Development	Subscriptions
14/05/2020	30000650	£597.69	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
14/05/2020	10004560	£11,746.02	MTI Technology Limited	IT Contract	Maintenance of equipment
14/05/2020	30000648	£700.00	Redacted Personal Data	Housing Needs Service	Homelessness Costs
15/05/2020	10004533	£560.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
15/05/2020	10004561	£380.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
15/05/2020	10004546	£4,083.33	Penna Plc	Leadership Team	Recruitment advertising
15/05/2020	10004554	£1,620.00	Penna Plc	Leadership Team	Recruitment advertising

15/05/2020	30000647	£950.00	Redacted Personal Data	Housing Needs Service	Homelessness Costs
16/05/2020	10004575	£459.60	Total Gas And Power	Admin Bldgs - R & M	Gas
18/05/2020	10004574	£709.66	Index Recruitment Limited	Waste Client Team	Agency staff
18/05/2020	30000661	£1,100.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
19/05/2020	10004674	£82,671.58	Basingstoke & Deane B C	Basingstoke Waste Contract	Recovery of costs
19/05/2020	10004579	£1,475.00	Bentley Mobility Services	Disabled Facs - Mandatory	Capital grants other - Expend
19/05/2020	10004606	£2,284.29	Chubb Fire & Security Limited	Admin Bldgs - R & M	Fire equipment & alarms
19/05/2020	10004618	£251.49	Chubb Fire & Security Limited	Admin Bldgs - R & M	Fire equipment & alarms
19/05/2020	10004591	£3,315.00	Hampshire County Council	Local Land Charges	Fees and hired services
19/05/2020	10004702	£1,305.00	Hampshire County Council	Corporate Finance	Fees and hired services
19/05/2020	30000658	£900.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
19/05/2020	10004577	£2,750.00	Idox Software Limited	Business Support Staff	Software purchase and licences
19/05/2020	10004576	£2,500.00	RH Environmental Ltd	Env Health Commercial	Fees for services
19/05/2020	30000659	£400.00	Redacted Personal Data	Housing Needs Service	Homelessness Costs
20/05/2020	30000654	£800.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
20/05/2020	30000655	£850.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
21/05/2020	10004597	£14,135.81	Basingstoke & Deane B C	Rechargeable Elections	Rental costs
21/05/2020	30000666	£420.00	Foster Properties Fleet Ltd	Housing Needs Service	HB - Local Scheme Rent Rebates
21/05/2020	30000656	£1,357.13	Redacted Personal Data	Waste Contract	Recovery of costs
21/05/2020	30000667	£957.80	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
21/05/2020	30000657	£395.54	VIVID Housing Limited	Housing Needs Service	HB - Local Scheme Rent Rebates
22/05/2020	10004607	£3,720.00	Purbeck Civil Engineering Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
22/05/2020	10004601	£651.75	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
22/05/2020	30000663	£850.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
23/05/2020	10004617	£912.87	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
25/05/2020	10004660	£3,866.62	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contract cleaning
26/05/2020	10004642	£1,265.00	Airport Lodge	Housing Needs Service	B & BR allowance payments
26/05/2020	10004599	£275.00	Amb Tree Services	Tree Preservation Orders	Grounds maintenance services
26/05/2020	10004633	£330.00	Annies Guest House	Housing Needs Service	B & BR allowance payments
26/05/2020	10004616	£690.48	Index Recruitment Limited	Waste Client Team	Agency staff
27/05/2020	30000664	£750.00	Romans Estate Agents	Housing Needs Service	HB - Local Scheme Rent Rebates
27/05/2020	10004663	£50,550.87	Rushmoor Borough Council	Community Safety	Fees and hired services
29/05/2020	10004693	£4,359.61	Hampshire County Council	Off Street Parking	Car Park Recharges
29/05/2020	10004667	£4,083.33	Penna Plc	Leadership Team	Recruitment advertising
29/05/2020	10004652	£1,228.50	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
29/05/2020	10004708	£150,778.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
30/05/2020	10004731	£16,167.43	Serco Limited	Basingstoke Waste Contract	Sub-contracted work non-rechar
31/05/2020	10004677	£565.81	Index Recruitment Limited	Waste Client Team	Agency staff
01/06/2020	10004739	£250.00	Chipside Ltd	Off Street Parking	Software purchase and licences
01/06/2020	10004831	£1,603.47	Virgin Media Business	IT Contract	Mobile phone costs
01/06/2020	10004665	£500.00	St John's Chambers	Legal Services	Fees and hired services
01/06/2020	10004671	£990.00	Mallard Consultancy Ltd	Environmental Protection	Subscriptions

01/06/2020	10004804	£5,100.00	MoJo FP	Corporate Finance	Consultants - projects
01/06/2020	10004713	£507.50	Chelgate Limited	New Settlement	Consultants - projects
01/06/2020	30000674	£950.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
02/06/2020	10004680	£322.77	Southern Electric	Off Street Parking	Electricity
02/06/2020	30000698	£675.00	Redacted Personal Data	Tree Preservation Orders	Grounds maintenance services
02/06/2020	30000675	£450.00	Brooks Markings	Edenbrook Country Park	Sub-contracted work non-rechar
02/06/2020	30000676	£392.40	Redacted Personal Data	IT Contract	Software purchase and licences
03/06/2020	30000677	£6,250.00	FreestyleIT	IT Contract	Purchase of hardware
03/06/2020	30000678	£625.40	Venus Recruitment Ltd	Support To Elected Bodies	Agency staff
03/06/2020	30000680	£3,207.84	Venus Recruitment Ltd	Business Support Staff	Agency staff
03/06/2020	30000686	£370.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
04/06/2020	10004909	£22,559.00	Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	Audio visual equipment
04/06/2020	30000685	£300.00	Prudential	Balance Sheet	Payroll Ded & Pay Partners EEs
04/06/2020	30000683	£683.84	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
04/06/2020	30000687	£279.00	CMT Group	Waste Client Team	Sub-contracted work non-rechar
04/06/2020	30000689	£540.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
05/06/2020	40000003	£2,055.00	Pegasus Building Services (Herriard) Ltd	Off Street Parking	Sub-contracted work non-rechar
05/06/2020	40000004	£726.75	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
05/06/2020	40000005	£1,600.00	Home of HR Limited	Leadership Team	Sub-contracted work non-rechar
08/06/2020	30000694	£700.07	Index Recruitment Limited	Waste Client Team	Agency staff
08/06/2020	10004863	£1,497.00	Working Planet Limited	Biodiversity	Publicity
08/06/2020	10004865	£500.00	Redacted Personal Data	Covid19	Grants
09/06/2020	30000695	£678.30	Signway Supplies (Datchet) Ltd	Highways Traffic Management	Sub-contracted work non-rechar
09/06/2020	40000006	£9,889.00	Simon Hutchings Building And Maintenance	Disabled Facs - Mandatory	Capital grants other - Expend
09/06/2020	40000007	£784.40	Venus Recruitment Ltd	Support To Elected Bodies	Agency staff
09/06/2020	40000008	£650.00	Redacted Personal Data	Edenbrook Country Park	Sub-contracted work non-rechar
09/06/2020	40000011	£250.00	Redacted Personal Data	Edenbrook Country Park	Sub-contracted work non-rechar
10/06/2020	40000012	£910.00	Foster Properties Fleet Ltd	Housing Needs Service	HB - Local Scheme Rent Rebates
10/06/2020	40000013	£481.56	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
11/06/2020	40000014	£3,460.82	Npower	Admin Bldgs - R & M	Electricity
11/06/2020	40000015	£474.92	Total Gas And Power	Admin Bldgs - R & M	Gas
11/06/2020	40000016	£945.17	Aquascience Ltd	Bramshot Farm	Sub-contracted work non-rechar
11/06/2020	40000017	£270.00	Redacted Personal Data	Off Street Parking	Sub-contracted work non-rechar
12/06/2020	40000018	£1,982.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
12/06/2020	40000019	£1,613.43	VP-AV Limited	Admin Bldgs - R & M	Audio visual equipment
12/06/2020	40000020	£701.75	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
12/06/2020	40000021	£19,980.00	Flowbird Smart City UK	Off Street Parking	Ticket machines
12/06/2020	40000022	£420.00	CSL Fleet Ltd	Waste Client Team	Sub-contracted work non-rechar
12/06/2020	40000023	£492.50	Central Scanning	Admin Bldgs - R & M	Purchase of equipment
12/06/2020	40000024	£455.00	Redacted Personal Data	Highways Traffic Management	Consultants - projects
12/06/2020	40000025	£1,142.30	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
13/06/2020	40000026	£425.00	Redacted Personal Data	Dog Warden	Sub-contracted work non-rechar

13/06/2020	40000027	£833.33	Cycle Scheme Limited	Balance Sheet	Staff Loans - Cyclescheme
15/06/2020	40000028	£700.07	Index Recruitment Limited	Waste Client Team	Agency staff
15/06/2020	40000029	£784.40	Venus Recruitment Ltd	Support To Elected Bodies	Agency staff
15/06/2020	40000030	£2,329.14	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
15/06/2020	40000031	£1,346.19	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
15/06/2020	40000032	£1,386.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
17/06/2020	40000033	£276.08	Vip-System	Hackney Carriages	Purchase of equipment
17/06/2020	40000034	£3,050.00	JDB Contractors & Son Ltd	Fleet Pond	Sub-contracted work non-rechar
17/06/2020	40000035	£1,756.50	South East England Councils (SEEC)	Support To Elected Bodies	Subscriptions
17/06/2020	40000036	£320.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
17/06/2020	40000037	£1,334.99	ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
17/06/2020	40000038	£1,711.02	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
18/06/2020	40000039	£1,608.00	East Hampshire D C	HR Contract	Sub-contracted work non-rechar
18/06/2020	40000040	£1,665.50	Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	Purchase of equipment
18/06/2020	40000041	£920.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
18/06/2020	40000042	£10,000.00	Redacted Personal Data	Covid19	Grants
18/06/2020	40000043	£10,000.00	Redacted Personal Data	Covid19	Grants
18/06/2020	40000044	£10,000.00	Redacted Personal Data	Covid19	Grants
19/06/2020	40000045	£7,079.00	FreestyleIT	IT Contract	Purchase of hardware
19/06/2020	40000046	£1,453.84	Romans Estate Agents	Housing Needs Service	Rent deposit payments
19/06/2020	40000047	£601.75	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
19/06/2020	40000048	£23,626.00	Green Leaves Countryside Contractors Ltd	Hazeley Hth Access Improvement	Sub-contracted work non-rechar
22/06/2020	40000049	£421.96	Index Recruitment Limited	Waste Client Team	Agency staff
22/06/2020	40000050	£1,000.00	Hart Voluntary Action	Covid19	Grants
22/06/2020	40000051	£2,872.43	Royal Mail Group Ltd	Leadership Team	Postage costs
22/06/2020	40000052	£660.00	1st Call Trees Ltd	Bramshot Farm	Other professional services
22/06/2020	40000053	£17,527.80	Flowbird Smart City UK	Off Street Parking	Ticket machines
22/06/2020	40000054	£408.00	Redacted Personal Data	Housing Needs Service	Homelessness Costs
23/06/2020	40000055	£3,610.01	Hampshire County Council	Admin Bldgs - R & M	R & M - plant & equipment
23/06/2020	40000056	£400.00	Redacted Personal Data	Edenbrook Country Park	Sub-contracted work non-rechar
23/06/2020	40000057	£400.00	Redacted Personal Data	Tree Preservation Orders	Consultation costs
23/06/2020	40000058	£1,126.66	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
24/06/2020	40000059	£975.00	Colyer Repropoint Ltd	Print Room & Photocopying	Photocopying
24/06/2020	40000060	£564.00	Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	Purchase of equipment
24/06/2020	40000061	£935.00	Annies Guest House	Housing Needs Service	B & BR allowance payments
24/06/2020	40000062	£660.00	Airport Lodge	Housing Needs Service	B & BR allowance payments
24/06/2020	40000063	£2,128.00	Computer Salvage Specialists	Basingstoke Waste Contract	Sub-contracted work non-rechar
24/06/2020	40000064	£2,128.00	Computer Salvage Specialists	Basingstoke Waste Contract	Sub-contracted work non-rechar
24/06/2020	40000065	£636.00	South East Employers	IT Contract	Maintenance of equipment
24/06/2020	40000066	£832.20	Vail Williams LLP	Commercialisation	Fees and hired services
24/06/2020	40000067	£10,000.00	Redacted Personal Data	Covid19	Grants
24/06/2020	40000068	£10,000.00	Redacted Personal Data	Covid19	Grants

25/06/2020	40000069	£10,470.00	Solon Security Ltd	Domestic Abuse	Grants
25/06/2020	40000070	£940.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
26/06/2020	40000071	£926.75	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
29/06/2020	40000072	£900.00	Idox Software Limited	Business Support Staff	Software purchase and licences
29/06/2020	40000073	£750.00	Amb Tree Services	Tree Preservation Orders	Grounds maintenance services
29/06/2020	40000074	£850.00	Martin & Co	Housing Needs Service	HB - Local Scheme Rent Rebates
29/06/2020	40000075	£4,675.00	Redacted Personal Data	Covid19	Grants
29/06/2020	40000076	£4,675.00	Redacted Personal Data	Covid19	Grants
29/06/2020	40000077	£7,012.50	Redacted Personal Data	Covid19	Grants
29/06/2020	40000078	£4,675.00	Redacted Personal Data	Covid19	Grants
29/06/2020	40000079	£2,337.50	Redacted Personal Data	Covid19	Grants
29/06/2020	40000080	£7,012.50	Redacted Personal Data	Covid19	Grants
29/06/2020	40000081	£7,012.50	Redacted Personal Data	Covid19	Grants
29/06/2020	40000082	£4,675.00	Redacted Personal Data	Covid19	Grants
29/06/2020	40000083	£2,337.50	Redacted Personal Data	Covid19	Grants
29/06/2020	40000084	£2,337.50	Redacted Personal Data	Covid19	Grants
29/06/2020	40000085	£2,337.50	Redacted Personal Data	Covid19	Grants
29/06/2020	40000086	£9,350.00	Redacted Personal Data	Covid19	Grants
29/06/2020	40000087	£7,012.50	Redacted Personal Data	Covid19	Grants
29/06/2020	40000088	£2,337.50	Redacted Personal Data	Covid19	Grants
29/06/2020	40000089	£4,675.00	Redacted Personal Data	Covid19	Grants
29/06/2020	40000090	£2,337.50	Redacted Personal Data	Covid19	Grants
29/06/2020	40000091	£2,337.50	Redacted Personal Data	Covid19	Grants
29/06/2020	40000092	£4,675.00	Redacted Personal Data	Covid19	Grants
29/06/2020	40000093	£2,337.50	Redacted Personal Data	Covid19	Grants
29/06/2020	40000094	£4,675.00	Redacted Personal Data	Covid19	Grants
29/06/2020	40000095	£7,012.50	Redacted Personal Data	Covid19	Grants
29/06/2020	40000096	£4,675.00	Redacted Personal Data	Covid19	Grants
29/06/2020	40000097	£4,675.00	Redacted Personal Data	Covid19	Grants
29/06/2020	40000098	£9,350.00	Redacted Personal Data	Covid19	Grants
29/06/2020	40000099	£4,675.00	Redacted Personal Data	Covid19	Grants
29/06/2020	40000100	£9,350.00	Redacted Personal Data	Covid19	Grants
29/06/2020	40000101	£9,350.00	Redacted Personal Data	Covid19	Grants
29/06/2020	40000102	£4,675.00	Redacted Personal Data	Covid19	Grants
29/06/2020	40000103	£9,350.00	Redacted Personal Data	Covid19	Grants
29/06/2020	40000104	£2,337.50	Redacted Personal Data	Covid19	Grants
29/06/2020	40000105	£7,012.50	Redacted Personal Data	Covid19	Grants
29/06/2020	40000106	£2,337.50	Redacted Personal Data	Covid19	Grants
29/06/2020	40000107	£7,012.50	Redacted Personal Data	Covid19	Grants
29/06/2020	40000108	£4,675.00	Redacted Personal Data	Covid19	Grants
29/06/2020	40000109	£4,675.00	Redacted Personal Data	Covid19	Grants
29/06/2020	40000110	£2,337.50	Redacted Personal Data	Covid19	Grants







29/06/2020	40000130	£2,337.50	Redacted Personal Data	Covid19	Grants
29/06/2020	40000131	£2,337.50	Redacted Personal Data	Covid19	Grants
29/06/2020	40000132	£7,012.50	Redacted Personal Data	Covid19	Grants
30/06/2020	10004971	£127,264.81	Inland Revenue	Balance Sheet	Payroll Deduct & Pay - PAYE
30/06/2020	10004950	£91,819.54	Redacted Personal Data	Balance Sheet	Payroll Deduct & Pay - Sup EEs
30/06/2020	10005021	£2,111.33	Newbury Community Resource Centre	Basingstoke Waste Contract	Sub-contracted work non-rechar
30/06/2020	10004950	£300.00	Redacted Personal Data	Basingstoke Waste Contract	Sub-contracted work non-rechar
30/06/2020	10004917	£698.00	Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	Clothing and uniforms
30/06/2020	10004973	£300.00	Prudential	Balance Sheet	Payroll Ded & Pay Partners EEs
30/06/2020	10004916	£3,676.84	Artelia UK	Investment Property	Sub-contracted work non-rechar
30/06/2020	10004963	£2,383.33	R J Harris Contracts Ltd	Basingstoke Waste Contract	Sub-contracted work non-rechar
30/06/2020	10004977	£1,812.58	Worldwise Limited	Private Sector Housing	Agency staff
30/06/2020	10004931	£4,000.00	Phil Jones Associates Ltd	Highways Traffic Management	Sub-contracted work non-rechar
30/06/2020	10004937	£4,056.00	Phil Jones Associates Ltd	Highways Traffic Management	Sub-contracted work non-rechar
30/06/2020	10004938	£3,000.00	Phil Jones Associates Ltd	Highways Traffic Management	Sub-contracted work non-rechar
01/07/2020	10005051	£250.00	Planning Officers Society	Planning Development	Subscriptions
01/07/2020	10004994	£2,250.85	Royal Mail Group Ltd	Leadership Team	Postage costs
01/07/2020	10005010	£2,656.41	Virgin Media Business	IT Contract	Mobile phone costs
01/07/2020	10004927	£617.10	Sapling Arboriculture Ltd	Bramshot Farm	Other professional services
01/07/2020	10004922	£784.40	Venus Recruitment Ltd	Business Support Staff	Agency staff
01/07/2020	10004965	£2,000.00	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
01/07/2020	10004987	£11,438.40	Rocon Contractors Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
01/07/2020	10004921	£6,600.00	MoJo FP	Corporate Finance	Consultants - projects
01/07/2020	10004960	£1,087.50	Chelgate Limited	New Settlement	Consultants - projects
01/07/2020	10004952	£300.00	Redacted Personal Data	Env Health Commercial	Employee training
01/07/2020	40000134	£2,337.50	Redacted Personal Data	Covid19	Grants
01/07/2020	40000135	£4,675.00	Redacted Personal Data	Covid19	Grants
01/07/2020	40000136	£4,675.00	Redacted Personal Data	Covid19	Grants
01/07/2020	40000137	£2,337.50	Redacted Personal Data	Covid19	Grants
01/07/2020	40000138	£2,337.50	Redacted Personal Data	Covid19	Grants
01/07/2020	40000139	£4,675.00	Redacted Personal Data	Covid19	Grants
01/07/2020	40000140	£4,675.00	Redacted Personal Data	Covid19	Grants
01/07/2020	40000141	£2,337.50	Redacted Personal Data	Covid19	Grants
01/07/2020	40000142	£2,337.50	Redacted Personal Data	Covid19	Grants
01/07/2020	40000143	£2,337.50	Redacted Personal Data	Covid19	Grants
01/07/2020	40000144	£7,012.50	Redacted Personal Data	Covid19	Grants
01/07/2020	40000145	£2,337.50	Redacted Personal Data	Covid19	Grants
01/07/2020	40000146	£7,012.50	Redacted Personal Data	Covid19	Grants
01/07/2020	40000147	£7,012.50	Redacted Personal Data	Covid19	Grants
01/07/2020	40000148	£2,337.50	Redacted Personal Data	Covid19	Grants
02/07/2020	10004992	£312.44	Southern Electric	Off Street Parking	Electricity
02/07/2020	10004943	£505.79	Basingstoke & Deane B C	Health and Wellbeing	Printing

02/07/2020	10004951	£315.37	Basingstoke & Deane B C	Waste Client Team	Printing
02/07/2020	10004933	£6,284.97	Knight Land Management Ltd	Environment Promotion Strategy	Sub-contracted work non-rechar
02/07/2020	10004936	£435.00	Knight Land Management Ltd	Fleet Pond	Sub-contracted work non-rechar
02/07/2020	10004939	£9,311.52	Knight Land Management Ltd	Bramshot Farm	Sub-contracted work non-rechar
03/07/2020	10005031	£1,007.50	Bowenhurst Kennels	Dog Warden	Kennelling fees
03/07/2020	10004956	£256,354.99	Basingstoke & Deane B C	Street Cleaning	Fees and hired services
03/07/2020	10005020	£6,507.91	BT Redcare	CCTV	Sub-contracted work non-rechar
03/07/2020	10004944	£350.00	Amb Tree Services	Tree Preservation Orders	Grounds maintenance services
03/07/2020	10004947	£550.00	Amb Tree Services	Tree Preservation Orders	Grounds maintenance services
03/07/2020	10004991	£3,450.00	Bentley Mobility Services	Disabled Facs - Mandatory	Capital grants other - Expend
03/07/2020	10004954	£1,003.50	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
03/07/2020	10004966	£1,095.00	Nature Sign Design	HW QEII Fields	Sub-contracted work non-rechar
05/07/2020	10004959	£1,825.00	Home of HR Limited	Leadership Team	Sub-contracted work non-rechar
06/07/2020	10004978	£709.66	Index Recruitment Limited	Waste Client Team	Agency staff
06/07/2020	10004995	£4,355.00	Bentley Mobility Services	Disabled Facs - Mandatory	Capital grants other - Expend
06/07/2020	10004988	£1,150.00	Charterhouse Tree Care	Edenbrook Country Park	Sub-contracted work non-rechar
06/07/2020	10004998	£2,800.00	Charterhouse Tree Care	Tree Preservation Orders	Grounds maintenance services
07/07/2020	10004975	£3,555.00	East Hampshire D C	Planning Policy	Printing
07/07/2020	10004989	£1,185.00	East Hampshire D C	Planning Policy	Payments to other LA's
07/07/2020	10004990	£1,185.00	East Hampshire D C	Planning Policy	Payments to other LA's
07/07/2020	10005024	£2,660.00	Computer Salvage Specialists	Basingstoke Waste Contract	Sub-contracted work non-rechar
07/07/2020	10004981	£784.40	Venus Recruitment Ltd	Business Support Staff	Agency staff
08/07/2020	10005040	£680.00	Hampshire County Council	Local Land Charges	Fees and hired services
08/07/2020	10005042	£1,400.00	Hampshire County Council	Local Land Charges	Fees and hired services
08/07/2020	40000149	£3,375.00	Redacted Personal Data	Covid19	Grants
08/07/2020	40000150	£3,375.00	Redacted Personal Data	Covid19	Grants
08/07/2020	40000151	£3,375.00	Redacted Personal Data	Covid19	Grants
08/07/2020	40000152	£3,375.00	Redacted Personal Data	Covid19	Grants
08/07/2020	40000153	£3,375.00	Redacted Personal Data	Covid19	Grants
08/07/2020	40000154	£3,375.00	Redacted Personal Data	Covid19	Grants
08/07/2020	40000155	£3,375.00	Redacted Personal Data	Covid19	Grants
08/07/2020	40000156	£3,375.00	Redacted Personal Data	Covid19	Grants
08/07/2020	40000157	£4,675.00	Redacted Personal Data	Covid19	Grants
08/07/2020	40000158	£4,675.00	Redacted Personal Data	Covid19	Grants
09/07/2020	30000699	£251.51	W Estates LTD	Housing Needs Service	HB - Local Scheme Rent Rebates
10/07/2020	10005014	£459.60	Total Gas And Power	Admin Bldgs - R & M	Gas
10/07/2020	10005037	£5,778.20	Rocon Contractors Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
10/07/2020	30000700	£462.00	Planning Portal	Planning Development	Planning - application fees
10/07/2020	10005018	£726.75	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
11/07/2020	10005043	£555.00	Redacted Personal Data	Dog Warden	Sub-contracted work non-rechar
13/07/2020	10005039	£709.66	Index Recruitment Limited	Waste Client Team	Agency staff
13/07/2020	10005027	£2,400.00	Pegasus Building Services (Herriard) Ltd	Estates/Asset Management	Sub-contracted work non-rechar

13/07/2020	10005029	£2,560.20	Eversley Parish Council	Churchyards	Sub-contracted work non-rechar
13/07/2020	30000706	£1,080.00	Foster Properties Fleet Ltd	Housing Needs Service	Rent deposit payments
13/07/2020	10005026	£481.56	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
13/07/2020	10005028	£3,180.00	Green Leaves Countryside Contractors Ltd	Bramshot Farm	Sub-contracted work non-rechar
13/07/2020	10005034	£346.00	Green Leaves Countryside Contractors Ltd	Bramshot Farm	Sub-contracted work non-rechar
14/07/2020	10005048	£3,157.73	Npower	Admin Bldgs - R & M	Electricity
14/07/2020	10005041	£23,854.88	Fleet BID Company	Balance Sheet	Fleet Business Improvement Dis
14/07/2020	10005046	£320.00	Beetham Development Consultancy Ltd	Strategic Housing Services	Consultants - projects
14/07/2020	30000703	£407.00	Planning Portal	Planning Development	Planning - application fees
14/07/2020	30000704	£500.00	Redacted Personal Data	Covid19	Homelessness Costs
15/07/2020	10005049	£500.00	Fleet Phoenix	Health and Wellbeing	Printing
15/07/2020	10005052	£995.00	Core Technology Systems	IT Contract	Fees and hired services
15/07/2020	10005053	£784.40	Venus Recruitment Ltd	Business Support Staff	Agency staff
15/07/2020	10005054	£1,624.00	Paradigm Planning and Economics Limited	Planning Policy	Consultants - projects
16/07/2020	10005062	£260.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
16/07/2020	10005055	£3,200.00	Haymarket Business Publications Limited	Planning Development	Subscriptions
16/07/2020	10005056	£430.00	Redacted Personal Data	Bramshot Farm	Sub-contracted work non-rechar
16/07/2020	10005061	£3,600.00	Redacted Personal Data	Edenbrook CP - Visitor Improve	Improvement works
16/07/2020	10005086	£62,462.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
17/07/2020	10005082	£1,613.00	Signway Supplies (Datchet) Ltd	Dog Warden	Purchase of equipment
17/07/2020	10005069	£851.75	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
17/07/2020	10005073	£5,365.00	Chelgate Limited	New Settlement	Consultation costs
17/07/2020	30000705	£560.00	Redacted Personal Data	Corporate Finance	Insurance premiums
20/07/2020	10005084	£709.66	Index Recruitment Limited	Waste Client Team	Agency staff
20/07/2020	10005089	£340.00	Top Notch Building Services	Disabled Facs - Mandatory	Capital grants other - Expend
20/07/2020	10005172	£2,145.00	White Young Green Environment Planning T	Waste Client Team	Consultation costs
20/07/2020	10005079	£1,400.00	K.Smith Field Services	Small SANG Sites	Sub-contracted work non-rechar
21/07/2020	10005163	£750.00	Redacted Personal Data	Tree Preservation Orders	Grounds maintenance services
22/07/2020	10005156	£1,400.00	Chipside Ltd	Off Street Parking	Software purchase and licences
22/07/2020	10005167	£1,303.54	Chipside Ltd	Off Street Parking	Software purchase and licences
22/07/2020	10005096	£784.40	Venus Recruitment Ltd	Business Support Staff	Agency staff
23/07/2020	10005103	£1,280.40	Redacted Personal Data	Hartley Wintney Commons	Sub-contracted work non-rechar
23/07/2020	10005184	£1,720.00	Cycle Scheme Limited	Balance Sheet	Staff Loans - Cyclescheme
23/07/2020	10005185	£849.17	Cycle Scheme Limited	Balance Sheet	Staff Loans - Cyclescheme
23/07/2020	10005119	£150,753.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
23/07/2020	10005126	£181,254.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
23/07/2020	10005102	£880.00	1st Call Trees Ltd	Tree Preservation Orders	Grounds maintenance services
23/07/2020	40000160	£9,350.00	Redacted Personal Data	Covid19	Grants
23/07/2020	40000161	£2,337.50	Redacted Personal Data	Covid19	Grants
24/07/2020	10005135	£10,065.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
24/07/2020	10005140	£1,152.45	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
24/07/2020	10005118	£3,859.81	Ideagen Gael Ltd	IT Contract	Software purchase and licences

24/07/2020	10005113	£7,400.00	Francis Taylor Building	Planning Development	Consultants - projects
27/07/2020	10005121	£709.66	Index Recruitment Limited	Waste Client Team	Agency staff
27/07/2020	10005122	£1,045.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
28/07/2020	10005130	£300.00	Prudential	Balance Sheet	Payroll Ded & Pay Partners EEs
30/07/2020	10005203	£413.27	Hallmark Vending Ltd	Admin Bldgs - R & M	Vending supplies
30/07/2020	10005189	£4,674.36	Forest Traffic Services Limited	Highways Traffic Management	Sub-contracted work non-rechar
30/07/2020	30000709	£5,200.00	Portrait Landscapes & Construction	Disabled Facs - Mandatory	Capital grants other - Expend
30/07/2020	10005145	£600.00	Continuity Partner Ltd	Leadership Team	Consultation costs
30/07/2020	10005197	£2,240.00	Freeths LLP	Commercialisation	Sub-contracted work non-rechar
31/07/2020	10005177	£709.66	Index Recruitment Limited	Waste Client Team	Agency staff
31/07/2020	10005158	£1,607.71	Newbury Community Resource Centre	Basingstoke Waste Contract	Sub-contracted work non-rechar
31/07/2020	10005171	£3,676.84	Artelia UK	Investment Property	Sub-contracted work non-rechar
31/07/2020	10005152	£726.75	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
01/08/2020	10005264	£1,525.19	Virgin Media Business	IT Contract	Mobile phone costs
03/08/2020	10005187	£1,033.75	Bowenhurst Kennels	Dog Warden	Kennelling fees
03/08/2020	10005174	£6,900.00	MoJo FP	Corporate Finance	Consultants - projects
03/08/2020	10005176	£2,532.50	Chelgate Limited	New Settlement	Consultation costs
03/08/2020	10005181	£1,067.50	Chelgate Limited	New Settlement	Consultants - projects
03/08/2020	30000715	£870.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
04/08/2020	10005238	£343.43	Southern Electric	Off Street Parking	Electricity
04/08/2020	10005196	£511.23	Basingstoke & Deane B C	Waste Education & Comms	Printing
04/08/2020	10005179	£700.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
04/08/2020	10005193	£800.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
04/08/2020	10005194	£700.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
04/08/2020	10005333	£470.00	Redacted Personal Data	Dog Warden	Sub-contracted work non-rechar
04/08/2020	30000716	£960.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
04/08/2020	30000712	£1,800.00	Redacted Personal Data	Housing Needs Service	Homelessness Costs
04/08/2020	30000711	£1,038.46	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
04/08/2020	30000713	£1,125.00	Redacted Personal Data	Housing Needs Service	Homelessness Costs
04/08/2020	30000714	£1,250.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
05/08/2020	10005201	£52,990.91	Basingstoke & Deane B C	Legal Services	Fees and hired services
05/08/2020	10005209	£960.00	Sapling Arboriculture Ltd	Tree Preservation Orders	Consultation costs
05/08/2020	10005200	£2,035.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
05/08/2020	10005202	£850.00	NP Tree Management Ltd	Edenbrook Country Park	Sub-contracted work non-rechar
05/08/2020	10005205	£640.00	NP Tree Management Ltd	Bramshot Farm	Other professional services
05/08/2020	10005210	£1,810.00	NP Tree Management Ltd	Bramshot Farm	Other professional services
05/08/2020	10005208	£1,825.00	Home of HR Limited	Leadership Team	Sub-contracted work non-rechar
06/08/2020	10005231	£6,941.88	Basingstoke & Deane B C	Basingstoke Waste Contract	Recovery of costs
06/08/2020	10005241	£3,380.20	Basingstoke & Deane B C	Basingstoke Waste Contract	Recovery of costs
06/08/2020	10005255	£844.99	Basingstoke & Deane B C	Basingstoke Waste Contract	Recovery of costs
06/08/2020	10005290	£5,654.40	Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
06/08/2020	10005256	£21,576.00	Ernst & Young Llp	External Audit	Audit fees

06/08/2020	10005396	£2,128.00	Computer Salvage Specialists	Basingstoke Waste Contract	Sub-contracted work non-rechar
06/08/2020	10005215	£341.40	Venus Recruitment Ltd	Covid19	Agency staff
06/08/2020	10005216	£784.40	Venus Recruitment Ltd	Business Support Staff	Agency staff
06/08/2020	30000735	£1,200.00	Redacted Personal Data	Housing Needs Service	Rent deposit payments
07/08/2020	10005246	£780.00	Heathland Management Services	Edenbrook Country Park	Sub-contracted work non-rechar
07/08/2020	10005236	£501.75	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
10/08/2020	10005240	£776.50	Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	Purchase of equipment
10/08/2020	10005243	£625.00	Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	Purchase of equipment
10/08/2020	10005262	£3,265.79	Total Gas And Power	Admin Bldgs - R & M	Gas
10/08/2020	10005291	£1,650.00	FreestyleIT	IT Contract	Purchase of hardware
10/08/2020	10005244	£4,900.00	Astun Technology Ltd	Business Support Staff	Fees and hired services
10/08/2020	10005245	£1,524.20	UK Timber Ltd	Hartley Wintney Commons	Sub-contracted work non-rechar
11/08/2020	10005369	£2,494.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
11/08/2020	30000718	£40,000.00	Elvetham Heath Parish Council	Grounds Mtn Contract	Sub-contracted work non-rechar
12/08/2020	10005271	£827.00	Pegasus Building Services (Herriard) Ltd	Fleet Pond	R & M - land and buildings
12/08/2020	10005274	£784.40	Venus Recruitment Ltd	Business Support Staff	Agency staff
12/08/2020	10005277	£682.80	Venus Recruitment Ltd	Covid19	Agency staff
12/08/2020	10005281	£508.86	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
12/08/2020	10005329	£1,838.40	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
12/08/2020	10005283	£2,000.00	K.Smith Field Services	Bramshot Farm	Other professional services
13/08/2020	10005302	£481.56	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
14/08/2020	10005295	£274.10	Hampshire Media Ltd	Planning Development	Advertising
14/08/2020	10005297	£2,178.00	FreestyleIT	IT Contract	Purchase of hardware
14/08/2020	10005338	£760.70	Zip Heaters (UK) Limited	Admin Bldgs - R & M	R & M - plant & equipment
14/08/2020	10005296	£726.75	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
14/08/2020	10005292	£1,200.00	IWFM Institute of Workplace & Facilities	Admin Bldgs - R & M	Employee training
16/08/2020	10005324	£16,530.00	Pegasus Building Services (Herriard) Ltd	Legal Services	Fees and hired services
17/08/2020	10005316	£746.50	Ricardo -Aea Ltd	Environmental Protection	Software purchase and licences
17/08/2020	10005304	£682.80	Venus Recruitment Ltd	Covid19	Agency staff
17/08/2020	10005311	£320.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
17/08/2020	30000729	£635.00	My Estate	Housing Needs Service	Rent deposit payments
18/08/2020	10005323	£709.66	Index Recruitment Limited	Waste Client Team	Agency staff
18/08/2020	10005343	£873.12	Hampshire County Council	Kingsway Flood Alleviation Sch	Improvement works
18/08/2020	30000726	£1,315.07	Redacted Personal Data	Housing Needs Service	Rent deposit payments
18/08/2020	10005320	£995.00	Core Technology Systems	IT Upgrade	Improvement works
18/08/2020	40000163	£7,012.50	CMH Motors Ltd	Covid19	Grants
19/08/2020	10005332	£1,816.35	The Oyster Partnership	Planning Development	Consultation costs
19/08/2020	10005347	£3,160.82	Npower	Admin Bldgs - R & M	Electricity
19/08/2020	10005330	£1,195.00	3S Fire	Admin Bldgs - R & M	Fire equipment & alarms
20/08/2020	10005334	£2,600.00	Pegasus Building Services (Herriard) Ltd	Legal Services	Fees and hired services
20/08/2020	10005451	£20,842.76	Sci Print Ltd	Register Of Electors	Postage costs
20/08/2020	10005331	£584.88	Software ONE UK Ltd	IT Contract	Software purchase and licences

20/08/2020	10005439	£2,000.00	Capita	Commercialisation	Sub-contracted work non-rechar
20/08/2020	10005340	£750.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
20/08/2020	10005346	£1,520.00	1st Call Trees Ltd	Edenbrook Country Park	Sub-contracted work non-rechar
21/08/2020	30000727	£1,080.00	Foster Properties Fleet Ltd	Housing Needs Service	Rent deposit payments
21/08/2020	10005336	£329.70	Hampshire Media Ltd	Planning Development	Advertising
21/08/2020	10005450	£778.50	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
22/08/2020	10005409	£3,797.47	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
24/08/2020	10005355	£709.66	Index Recruitment Limited	Waste Client Team	Agency staff
24/08/2020	10005405	£1,491.81	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
24/08/2020	30000728	£1,848.00	Downton Homes Ltd	Planning Development	Planning - application fees
24/08/2020	30000732	£5,000.00	Hart Voluntary Action	Covid19	Grants
25/08/2020	10005386	£682.80	Venus Recruitment Ltd	Covid19	Agency staff
25/08/2020	30000731	£7,500.00	Portrait Landscapes & Construction	Disabled Facs - Mandatory	Capital grants other - Expend
26/08/2020	10005410	£1,984.29	The Oyster Partnership	Planning Development	Consultation costs
26/08/2020	10005416	£523.00	FreestyleIT	IT Contract	Purchase of hardware
26/08/2020	30000736	£572.40	TeamViewer Germany GmbH	IT Contract	Software purchase and licences
27/08/2020	10005388	£300.00	Prudential	Balance Sheet	Payroll Ded & Pay Partners EEs
27/08/2020	10005420	£842.50	Oxford Web Applications	Corporate Communication	Software development
27/08/2020	10005421	£4,910.00	Oxford Web Applications	Corporate Communication	Software development
27/08/2020	10005422	£3,920.00	Oxford Web Applications	IT Contract	Consultation costs
27/08/2020	10005414	£3,980.00	1st Call Trees Ltd	Tree Preservation Orders	Grounds maintenance services
28/08/2020	10005488	£511.77	Hallmark Vending Ltd	Admin Bldgs - R & M	Vending supplies
28/08/2020	10005446	£61,162.22	Rushmoor Borough Council	CCTV	Fees and hired services
28/08/2020	10005436	£995.00	Colyer Repropoint Ltd	Waste Client Team	Recovery of costs
31/08/2020	10005452	£709.66	Index Recruitment Limited	Waste Client Team	Agency staff
31/08/2020	10005458	£4,890.00	Johns Associates Ltd	Bramshot Farm	Other professional services
01/09/2020	10005443	£4,800.00	MoJo FP	Corporate Finance	Consultants - projects
01/09/2020	10005435	£1,672.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
02/09/2020	10005461	£1,500.00	Cornerstone Barristers	Planning Development	Legal services
02/09/2020	10005460	£4,625.00	Link Asset Services	Corporate Finance	Brokers fees
02/09/2020	10005463	£7,513.13	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
02/09/2020	10005594	£302.11	Southern Electric	Off Street Parking	Electricity
02/09/2020	10005464	£1,812.51	The Oyster Partnership	Planning Development	Consultation costs
02/09/2020	10005453	£682.80	Venus Recruitment Ltd	Covid19	Agency staff
03/09/2020	10005465	£1,705.64	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
03/09/2020	10005491	£1,088.75	Bowenhurst Kennels	Dog Warden	Kennelling fees
03/09/2020	10005487	£450.00	FreestyleIT	IT Contract	Maintenance of hardware
03/09/2020	10005485	£3,681.00	RICS(Royal Inst of Chartered Surveyors)	Corporate Finance	Subscriptions
03/09/2020	30000739	£900.00	Redacted Personal Data	Housing Needs Service	Rent deposit payments
03/09/2020	30000763	£4,496.00	Redacted Personal Data	Disabled Facs - Mandatory	Capital grants other - Expend
03/09/2020	10005477	£4,031.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
04/09/2020	10005475	£523.00	FreestyleIT	IT Contract	Purchase of hardware

04/09/2020	10005482	£951.75	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
04/09/2020	10005470	£1,096.06	Signway Supplies (Datchet) Ltd	On Street Parking	Notice boards
04/09/2020	10005481	£1,875.12	Signway Supplies (Datchet) Ltd	Street Furniture	Purchase of equipment
04/09/2020	10005484	£296.61	Signway Supplies (Datchet) Ltd	On Street Parking	Notice boards
04/09/2020	30000741	£950.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
04/09/2020	10005545	£333.02	Vip-System	Hackney Carriages	Stationery
05/09/2020	10005483	£1,825.00	Home of HR Limited	Leadership Team	Sub-contracted work non-rechar
07/09/2020	10005504	£2,051.00	Architrail Velosolutions UK Ltd	Edenbrook CP - Skate/Bike Park	Improvement works
07/09/2020	10005489	£362.79	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
07/09/2020	10005493	£575.40	Index Recruitment Limited	Waste Client Team	Agency staff
07/09/2020	30000767	£920.00	Redacted Personal Data	Housing Needs Service	Rent deposit payments
07/09/2020	10005558	£71,132.97	Rushmoor Borough Council	Building Control - Fee Earning	Fees and hired services
07/09/2020	10005512	£11,503.00	Simon Hutchings Building And Maintenance	Disabled Facs - Mandatory	Capital grants other - Expend
08/09/2020	10005517	£404.64	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
08/09/2020	10005498	£5,450.00	Idox Software Limited	Business Support Staff	Software purchase and licences
08/09/2020	30000740	£1,200.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
08/09/2020	30000756	£300.00	Redacted Personal Data	Disabled Facs - Mandatory	Capital grants other - Expend
09/09/2020	10005688	£2,128.00	Computer Salvage Specialists	Basingstoke Waste Contract	Sub-contracted work non-rechar
09/09/2020	30000743	£1,080.00	Foster Properties Fleet Ltd	Housing Needs Service	Rent deposit payments
09/09/2020	10005516	£544.14	Sign Wise (UK) Ltd	Highways Traffic Management	Sub-contracted work non-rechar
09/09/2020	10005524	£1,751.16	The Oyster Partnership	Planning Development	Consultation costs
09/09/2020	10005528	£474.92	Total Gas And Power	Admin Bldgs - R & M	Electricity
10/09/2020	10005563	£20,000.00	Hampshire County Council	Hart Development	Subscriptions
10/09/2020	30000754	£775.00	Redacted Personal Data	Housing Needs Service	Rent deposit payments
10/09/2020	10005515	£1,212.50	Sci Print Ltd	Register Of Electors	Postage costs
10/09/2020	30000744	£1,250.00	Redacted Personal Data	Housing Needs Service	Rent deposit payments
11/09/2020	10005544	£7,500.00	Destin Solutions Limited	Revenues & Benefits Contract	Software purchase and licences
11/09/2020	10005548	£935.00	FreestyleIT	IT Contract	Purchase of hardware
11/09/2020	10005721	£10,247.00	Redacted Personal Data	Disabled Facs - Mandatory	Capital grants other - Expend
11/09/2020	10005546	£731.70	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
12/09/2020	10005552	£624.00	Greenspace Designs Limited	Hazeley Hth, Dilly Ln NoteBd	Sub-contracted work non-rechar
12/09/2020	10005542	£4,860.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
14/09/2020	10005559	£709.66	Index Recruitment Limited	Waste Client Team	Agency staff
14/09/2020	10005556	£512.10	Venus Recruitment Ltd	Covid19	Agency staff
14/09/2020	10005557	£625.40	Venus Recruitment Ltd	Business Support Staff	Agency staff
15/09/2020	10005605	£1,322.50	Chelgate Limited	New Settlement	Consultants - projects
15/09/2020	10005562	£2,475.00	MTI Technology Limited	IT Contract	Maintenance of equipment
15/09/2020	30000745	£462.00	Planning Portal	Planning Development	Planning - application fees
15/09/2020	10005567	£481.56	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
15/09/2020	30000755	£950.00	Redacted Personal Data	Housing Needs Service	Rent deposit payments
16/09/2020	10005712	£922.23	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
16/09/2020	10005575	£488.70	Core Technology Systems	IT Contract	Fees and hired services



16/09/2020	10005578	£497.50	Core Technology Systems	IT Contract	Fees and hired services
16/09/2020	10005591	£3,710.53	Npower	Admin Bldgs - R & M	Electricity
16/09/2020	10005593	£394.52	Signway Supplies (Datchet) Ltd	Street Furniture	Purchase of equipment
16/09/2020	30000746	£642.46	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
16/09/2020	30000747	£1,350.00	Redacted Personal Data	Tree Preservation Orders	Grounds maintenance services
16/09/2020	10005577	£1,901.94	The Oyster Partnership	Planning Development	Consultation costs
17/09/2020	10005569	£315.00	Brown Advertising And Design	Off Street Parking	Ticket machines
17/09/2020	10005590	£250.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
17/09/2020	10005598	£420.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
17/09/2020	30000759	£360.00	Redacted Personal Data	Housing Needs Service	Homelessness Costs
18/09/2020	10005603	£2,755.00	Central Linemarking Ltd	Highways Traffic Management	Sub-contracted work non-rechar
18/09/2020	10005597	£1,500.00	Create Streets Ltd	Commercialisation	Sub-contracted work non-rechar
18/09/2020	10005568	£288.00	Hampshire Media Ltd	Planning Development	Advertising
18/09/2020	10005617	£951.75	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
21/09/2020	10005639	£14,381.00	Architrail Velosolutions UK Ltd	Edenbrook CP - Skate/Bike Park	Improvement works
21/09/2020	30000750	£5,000.00	Hart Voluntary Action	Covid19	Grants
21/09/2020	10005609	£709.66	Index Recruitment Limited	Waste Client Team	Agency staff
21/09/2020	30000749	£462.00	Planning Portal	Planning Development	Planning - application fees
21/09/2020	10005606	£821.44	Software ONE UK Ltd	IT Contract	Software purchase and licences
22/09/2020	10005662	£1,201.20	AON UK Ltd	Corporate Finance	Insurance premiums
23/09/2020	10005636	£1,500.00	Final Fencing Ltd	Highways Traffic Management	Sub-contracted work non-rechar
23/09/2020	10005634	£9,975.00	MTI Technology Limited	IT Contract	Consultation costs
23/09/2020	10005641	£1,864.56	The Oyster Partnership	Planning Development	Consultation costs
23/09/2020	10005648	£13,292.39	Trustmarque Solutions Ltd	IT Upgrade	Improvement works
23/09/2020	10005649	£28,594.13	Trustmarque Solutions Ltd	IT Upgrade	Improvement works
23/09/2020	10005642	£784.40	Venus Recruitment Ltd	Business Support Staff	Agency staff
23/09/2020	10005643	£557.62	Venus Recruitment Ltd	Covid19	Agency staff
23/09/2020	10005645	£784.40	Venus Recruitment Ltd	Business Support Staff	Agency staff
24/09/2020	10005637	£3,504.00	ET Sheppard	Churchyards	Sub-contracted work non-rechar
24/09/2020	10005652	£275.00	Hallmark Vending Ltd	Admin Bldgs - R & M	Vending supplies
24/09/2020	10005646	£300.00	Prudential	Balance Sheet	Payroll Ded & Pay Partners EEs
25/09/2020	10005683	£3,666.00	A & E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
25/09/2020	10005669	£6,025.78	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
28/09/2020	10005740	£1,350.00	Lexisnexis	Register Of Electors	Periodicals & publications
28/09/2020	10005686	£1,399.73	Sci Print Ltd	Register Of Electors	Postage costs
28/09/2020	10005687	£800.00	Signs and Safety Ltd	Covid19	Sub-contracted work non-rechar
28/09/2020	30000762	£500.00	Redacted Personal Data	Revenues & Benefits Contract	Legal services
29/09/2020	10005708	£2,370.93	Elmdale Maintenance Ltd	Print Room & Photocopying	Photocopying
29/09/2020	30000765	£345.00	Redacted Personal Data	Housing Needs Service	Rent deposit payments
29/09/2020	10005691	£14,545.00	Nigel Jeffries Landscapes Ltd	Highways Traffic Management	Sub-contracted work non-rechar
29/09/2020	30000768	£5,000.00	Redacted Personal Data	Tree Preservation Orders	Consultation costs
29/09/2020	30000769	£1,350.00	Redacted Personal Data	Tree Preservation Orders	Grounds maintenance services

29/09/2020	10005845	£832.20	Vail Williams LLP	Commercialisation	Fees and hired services
30/09/2020	10005690	£3,676.84	Artelia UK	Investment Property	Sub-contracted work non-rechar
30/09/2020	10005725	£990.00	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
30/09/2020	30000772	£1,080.00	Foster Properties Fleet Ltd	Housing Needs Service	HB - Local Scheme Rent Rebates
30/09/2020	10005727	£9,405.53	LDA Design Consulting Ltd	Planning Development	Consultants - projects
30/09/2020	10005720	£3,588.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
30/09/2020	10005700	£525.00	Magpie Recycling	Basingstoke Waste Contract	Sub-contracted work non-rechar
30/09/2020	10005771	£2,208.18	Newbury Community Resource Centre	Basingstoke Waste Contract	Sub-contracted work non-rechar
30/09/2020	10005723	£4,992.00	Phil Jones Associates Ltd	Highways Traffic Management	Sub-contracted work non-rechar
30/09/2020	10005715	£1,095.22	Signway Supplies (Datchet) Ltd	Street Furniture	Sub-contracted work non-rechar
01/10/2020	10005764	£3,052.23	Hampshire County Council	Admin Bldgs - R & M	R & M - plant & equipment
01/10/2020	10005821	£250.00	Chipside Ltd	Off Street Parking	Software purchase and licences
01/10/2020	10005862	£1,800.97	Virgin Media Business	IT Contract	Mobile phone costs
01/10/2020	10005716	£698.00	Oxford Web Applications	Corporate Communication	Fees and hired services
01/10/2020	10005835	£2,882.53	Electoral Reform Services	Register Of Electors	Postage costs
01/10/2020	10005726	£5,100.00	MoJo FP	Corporate Finance	Consultants - projects
01/10/2020	10005924	£7,000.00	Portrait Landscapes & Construction	Disabled Facs - Mandatory	Capital grants other - Expend
02/10/2020	10005754	£4,600.00	Hampshire County Council	Local Land Charges	Fees and hired services
02/10/2020	10005756	£1,007.50	Bowenhurst Kennels	Dog Warden	Kennelling fees
02/10/2020	10005935	£7,206.33	BT Redcare	CCTV	Sub-contracted work non-rechar
02/10/2020	10005735	£682.80	Venus Recruitment Ltd	Covid19	Agency staff
02/10/2020	10005741	£701.75	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
03/10/2020	10005742	£300.00	JL Mapping Services	Street Cleaning	Sub-contracted work non-rechar
04/10/2020	10005799	£1,010.00	Redacted Personal Data	Dog Warden	Sub-contracted work non-rechar
05/10/2020	10005877	£15,750.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
05/10/2020	10005765	£49,448.00	FreestyleIT	IT Upgrade	Improvement works
05/10/2020	10005769	£480.00	FreestyleIT	IT Contract	Purchase of hardware
05/10/2020	10005762	£540.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
05/10/2020	30000782	£1,252.00	C G Comley & Sons Ltd	Environmental Protection	Pollution control permit lic
06/10/2020	10005774	£1,847.00	Bentley Mobility Services	Disabled Facs - Mandatory	Capital grants other - Expend
06/10/2020	10005856	£700.00	The Risk Busters Ltd	Env Health Commercial	Agency staff
06/10/2020	10005775	£4,580.00	Green Leaves Countryside Contractors Ltd	Environment Promotion Strategy	Sub-contracted work non-rechar
06/10/2020	30000778	£923.07	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
07/10/2020	10005802	£1,863.09	The Oyster Partnership	Planning Development	Consultation costs
07/10/2020	10005800	£602.73	Basingstoke & Deane B C	Waste Education & Comms	Printing
07/10/2020	10005790	£1,300.00	JDB Contractors & Son Ltd	Bramshot Farm	Sub-contracted work non-rechar
07/10/2020	10005795	£341.40	Venus Recruitment Ltd	Covid19	Agency staff
07/10/2020	10006005	£1,507.50	ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
07/10/2020	10006121	£4,575.00	MTI Technology Limited	Legal Services	Fees and hired services
07/10/2020	30000774	£900.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
08/10/2020	10005836	£302.11	Southern Electric	Off Street Parking	Software purchase and licences
08/10/2020	10005792	£79,016.30	Hampshire County Council	Non Distributed Costs	Pensions - past service costs

08/10/2020	10005791	£4,347.50	Johns Associates Ltd	Bramshot Farm	Sub-contracted work non-rechar
08/10/2020	10005817	£400.00	The Blue Lamp Trust	Environment Promotion Strategy	Employee training
08/10/2020	30000777	£715.00	Airport Lodge	Housing Needs Service	HB - Local Scheme Rent Rebates
08/10/2020	10006000	£151,898.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
08/10/2020	10005793	£343.67	Sign Wise (UK) Ltd	Highways Traffic Management	Sub-contracted work non-rechar
09/10/2020	10005810	£800.00	Chartered Institute Of Env Health	Environmental Protection	Recruitment advertising
09/10/2020	10005818	£668.00	British Parking Association	Off Street Parking	Subscriptions
09/10/2020	10005828	£3,000.00	Civica UK Ltd	IT Contract	Consultation costs
09/10/2020	10005816	£1,341.20	Knight Land Management Ltd	Edenbrook Country Park	Sub-contracted work non-rechar
09/10/2020	10005824	£430.00	Knight Land Management Ltd	Hartley Wintney Commons	Sub-contracted work non-rechar
09/10/2020	10005788	£288.00	Hampshire Media Ltd	Planning Development	Advertising
09/10/2020	10005903	£2,253.55	Castle Water Ltd	Admin Bldgs - R & M	Water rates
09/10/2020	10005823	£701.75	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
10/10/2020	10005827	£459.60	Total Gas And Power	Admin Bldgs - R & M	Gas
10/10/2020	30000779	£1,340.00	Redacted Personal Data	Tree Preservation Orders	Consultation costs
12/10/2020	10005838	£666.37	Index Recruitment Limited	Waste Client Team	Agency staff
12/10/2020	10005868	£1,179.63	PHS Group Plc	Admin Bldgs - R & M	Laundry
12/10/2020	40000164	£500.00	Redacted Personal Data	Covid19	Grants
12/10/2020	40000166	£500.00	Redacted Personal Data	Covid19	Grants
13/10/2020	10005851	£3,532.20	East Hampshire D C	Street Cleaning	Payments to other LA's
13/10/2020	30000781	£21,020.65	WorldPay	Corporate Finance	Bank charges
13/10/2020	10005853	£27,561.55	Core Technology Systems	IT Upgrade	Improvement works
13/10/2020	10005850	£585.00	NP Tree Management Ltd	Churchyards	Sub-contracted work non-rechar
13/10/2020	10005852	£1,140.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
13/10/2020	10005847	£7,500.00	Nigel Jeffries Landscapes Ltd	Highways Traffic Management	Sub-contracted work non-rechar
14/10/2020	10005875	£295.00	Elmdale Maintenance Ltd	Admin Bldgs - R & M	R & M - plant & equipment
14/10/2020	10005960	£15,323.94	Southampton City Council	Estates/Asset Management	Sub-contracted work non-rechar
14/10/2020	10005934	£1,000.00	Quadient UK Ltd	Print Room & Photocopying	Printing
14/10/2020	10005893	£1,827.15	The Oyster Partnership	Planning Development	Consultation costs
14/10/2020	10005864	£312.92	Signway Supplies (Datchet) Ltd	Street Furniture	Purchase of equipment
14/10/2020	30000783	£1,830.76	Haart Lettings	Housing Needs Service	HB - Local Scheme Rent Rebates
14/10/2020	10005874	£2,829.00	ET Sheppard	Churchyards	Sub-contracted work non-rechar
14/10/2020	30000788	£1,000.00	Redacted Personal Data	Highways Traffic Management	Sub-contracted work non-rechar
15/10/2020	10005885	£108,000.00	Idox Software Limited	Business Support Staff	Software purchase and licences
15/10/2020	10005887	£244,711.00	Fleet Town Council	S106 Leisure Parish	Third Party Payments
15/10/2020	10005906	£8,366.00	Hampshire Biodiversity Info Centre	Planning Policy	Hampshire Biodiversity
15/10/2020	10005899	£784.40	Venus Recruitment Ltd	Business Support Staff	Agency staff
15/10/2020	10005896	£334,067.00	Everyone Active (SLM Ltd)	Leisure Centres	Fees and hired services
15/10/2020	10005950	£6,552.00	SPC Bathrooms Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
15/10/2020	10005905	£680.00	Smallwood	Hartley Wintney Commons	Sub-contracted work non-rechar
15/10/2020	10005918	£6,000.00	Smallwood	Odiham Common	Improvement works
15/10/2020	40000167	£500.00	Redacted Personal Data	Covid19	Grants

15/10/2020	40000169	£500.00	Redacted Personal Data	Covid19	Grants
15/10/2020	40000170	£500.00	Redacted Personal Data	Covid19	Grants
15/10/2020	40000171	£500.00	Redacted Personal Data	Covid19	Grants
15/10/2020	40000172	£500.00	Redacted Personal Data	Covid19	Grants
16/10/2020	10005912	£3,328.48	Npower	Admin Bldgs - R & M	Electricity
16/10/2020	10005928	£10,234.98	Simon Hutchings Building And Maintenance	Disabled Facs - Mandatory	Capital grants other - Expend
16/10/2020	10005956	£6,870.00	R H Collings And Son	Disabled Facs - Mandatory	Capital grants other - Expend
16/10/2020	10005904	£1,880.00	Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	Purchase of equipment
16/10/2020	10005929	£784.40	Venus Recruitment Ltd	Business Support Staff	Agency staff
16/10/2020	30000784	£462.00	Planning Portal	Planning Development	Planning - application fees
16/10/2020	10005897	£751.75	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
16/10/2020	10005869	£1,500.00	Create Streets Ltd	Commercialisation	Sub-contracted work non-rechar
17/10/2020	10005949	£257.48	Npower	Admin Bldgs - R & M	Electricity
18/10/2020	30000803	£900.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
18/10/2020	10005983	£2,000.00	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
19/10/2020	10005907	£666.37	Index Recruitment Limited	Waste Client Team	Agency staff
19/10/2020	10006013	£330.00	Institute Of Licensing (Events) Ltd	Licences	Employee training
19/10/2020	10005939	£620.00	A & E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
19/10/2020	10005921	£3,913.00	RA Information Systems	Tree Preservation Orders	Purchase of equipment
19/10/2020	40000173	£500.00	Redacted Personal Data	Covid19	Grants
20/10/2020	10005959	£618.30	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
20/10/2020	10005963	£707.62	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
20/10/2020	30000789	£462.00	Planning Portal	Planning Development	Planning - application fees
20/10/2020	10005932	£6,325.00	Modern Democracy Ltd	Hart Election Costs	Election Expenses
21/10/2020	10005984	£2,424.09	Quadient UK Ltd	Print Room & Photocopying	Printing
21/10/2020	10005943	£1,808.16	The Oyster Partnership	Planning Development	Consultation costs
21/10/2020	10005942	£1,070.00	Heathland Management Services	Edenbrook Country Park	Sub-contracted work non-rechar
21/10/2020	10005948	£5,252.50	Architrail Velosolutions UK Ltd	Edenbrook CP - Skate/Bike Park	Improvement works
22/10/2020	10005947	£3,291.60	Ashley Services	Edenbrook Country Park	Purchase of equipment
23/10/2020	10005978	£3,615.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
23/10/2020	10005967	£483.00	FreestyleIT	IT Contract	Purchase of hardware
23/10/2020	10005973	£4,950.00	Avison Young (UK) Ltd	Planning Development	Recovery of costs
23/10/2020	10005968	£520.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
23/10/2020	10005976	£780.00	1st Call Trees Ltd	Tree Preservation Orders	Grounds maintenance services
23/10/2020	10005972	£651.75	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
23/10/2020	10006009	£2,176.00	AbilityNet	HR Contract	Corporate Mgmt training
23/10/2020	30000793	£1,040.00	Redacted Personal Data	Housing Needs Service	Rent deposit payments
25/10/2020	10006011	£1,230.00	Kim Driver Training Ltd	Environment Promotion Strategy	Employee training
26/10/2020	10005982	£666.37	Index Recruitment Limited	Waste Client Team	Agency staff
26/10/2020	10005974	£1,825.00	Home of HR Limited	Leadership Team	Sub-contracted work non-rechar
26/10/2020	30000792	£990.00	Redacted Personal Data	Housing Needs Service	Rent deposit payments
26/10/2020	30000794	£2,100.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates

26/10/2020	30000797	£500.00	Redacted Personal Data	Highways Traffic Management	Sub-contracted work non-rechar
26/10/2020	40000176	£500.00	Redacted Personal Data	Covid19	Grants
27/10/2020	10006007	£1,000.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
27/10/2020	10006029	£446.11	Henry Squire & Sons Ltd	Environment Promotion Strategy	Purchase of equipment
27/10/2020	10005988	£320.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
28/10/2020	10006017	£20,123.51	Hampshire County Council	Emergency Planning	Contributions to vol org
28/10/2020	10006019	£886.36	Hampshire County Council	Emergency Planning	Contributions to vol org
28/10/2020	10006020	£1,803.84	The Oyster Partnership	Planning Development	Consultation costs
28/10/2020	10005993	£5,717.75	Basingstoke & Deane B C	IT Contract	Hire of equipment
28/10/2020	10005987	£10,000.00	Montagu Evans LLP	Commercialisation	Sub-contracted work non-rechar
29/09/2020	10005845	£832.20	Vail Williams LLP	Commercialisation	Fees and hired services
29/10/2020	10006012	£664.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
29/10/2020	10006018	£1,792.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
29/10/2020	30000800	£800.00	Redacted Personal Data	Housing Needs Service	Rent deposit payments
29/10/2020	10006053	£1,240.02	Apple Retail UK Limited	IT Contract	Purchase of hardware
29/10/2020	10006006	£2,780.00	1st Call Trees Ltd	Hartley Wintney Commons	Sub-contracted work non-rechar
29/10/2020	10006025	£285.36	Phillips Motor Services	Waste Client Team	Vehicle servicing and maint.
29/10/2020	10006084	£816.00	Freeths LLP	Commercialisation	Sub-contracted work non-rechar
30/10/2020	10006033	£380.28	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
30/10/2020	10006030	£784.40	Venus Recruitment Ltd	Business Support Staff	Agency staff
30/10/2020	10006041	£1,159.90	Software ONE UK Ltd	IT Contract	Software purchase and licences
30/10/2020	10006065	£2,383.33	R J Harris Contracts Ltd	Basingstoke Waste Contract	Sub-contracted work non-rechar
30/10/2020	10006052	£2,145.00	Apple Retail UK Limited	IT Contract	Purchase of hardware
30/10/2020	10006031	£325.00	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
30/10/2020	30000796	£350.00	Redacted Personal Data	Covid19	Homelessness Costs
31/10/2020	10006035	£666.37	Index Recruitment Limited	Waste Client Team	Agency staff
31/10/2020	10006054	£3,676.84	Artelia UK	Investment Property	Sub-contracted work non-rechar
01/11/2020	10006200	£2,203.34	Virgin Media Business	IT Contract	Mobile phone costs
01/11/2020	10006193	£365.20	ADT Fire & Security PIC	Admin Bldgs - R & M	R & M - plant & equipment
02/11/2020	10006072	£1,895.00	Socitm Ltd	IT Contract	Software purchase and licences
02/11/2020	30000799	£1,558.00	NJH Estates LTD	Housing Needs Service	HB - Local Scheme Rent Rebates
02/11/2020	10006062	£1,048.23	ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
02/11/2020	10006036	£6,600.00	MoJo FP	Corporate Finance	Consultants - projects
02/11/2020	10006106	£5,000.00	Portrait Landscapes & Construction	Disabled Facs - Mandatory	Capital grants other - Expend
02/11/2020	10006253	£1,610.00	Chelgate Limited	New Settlement	Consultants - projects
02/11/2020	10006102	£8,268.90	Kingkraft Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
02/11/2020	40000177	£500.00	Redacted Personal Data	Covid19	Grants
02/11/2020	40000178	£500.00	Redacted Personal Data	Covid19	Grants
02/11/2020	40000179	£500.00	Redacted Personal Data	Covid19	Grants
02/11/2020	40000180	£500.00	Redacted Personal Data	Covid19	Grants
02/11/2020	40000181	£500.00	Redacted Personal Data	Covid19	Grants
02/11/2020	40000182	£500.00	Redacted Personal Data	Covid19	Grants

03/11/2020	10006094	£1,088.75	Redacted Personal Data	Dog Warden	Kennelling fees
03/11/2020	10006067	£510.00	Knight Land Management Ltd	Fleet Pond	Sub-contracted work non-rechar
03/11/2020	10006066	£425.00	Kinetic Signs Ltd	Admin Bldgs - R & M	Purchase of equipment
03/11/2020	10006071	£795.00	Kinetic Signs Ltd	Admin Bldgs - R & M	Purchase of equipment
03/11/2020	10006076	£1,200.00	Francis Taylor Building	Planning Development	Legal services
03/11/2020	30000805	£500.00	Redacted Personal Data	Corporate Finance	Fees and hired services
04/11/2020	10006087	£1,977.96	The Oyster Partnership	Planning Development	Consultation costs
04/11/2020	10006136	£250.00	Landmark Information Group Limited	Environmental Protection	Software purchase and licences
04/11/2020	10006096	£1,050.00	Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	Purchase of equipment
04/11/2020	10006086	£4,890.00	FreestyleIT	IT Upgrade	Improvement works
04/11/2020	10006119	£21,368.76	Serco Limited	Basingstoke Waste Contract	Sub-contracted work non-rechar
04/11/2020	10006110	£280.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
04/11/2020	10006176	£570.51	ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
04/11/2020	10006203	£6,339.00	Redacted Personal Data	Disabled Facs - Mandatory	Capital grants other - Expend
04/11/2020	10006107	£4,214.11	Rise Associates	Highways Traffic Management	Sub-contracted work non-rechar
04/11/2020	40000183	£500.00	Redacted Personal Data	Covid19	Grants
04/11/2020	40000184	£500.00	Redacted Personal Data	Covid19	Grants
04/11/2020	40000185	£500.00	Redacted Personal Data	Covid19	Grants
04/11/2020	40000186	£500.00	Redacted Personal Data	Covid19	Grants
05/11/2020	10006189	£333.02	Vip-System	Hackney Carriages	Stationery
05/11/2020	10006116	£3,680.00	Hampshire County Council	Local Land Charges	Fees and hired services
05/11/2020	10006115	£2,693.60	Venus Recruitment Ltd	Business Support Staff	Agency staff
05/11/2020	10006129	£1,950.57	Hampshire County Council	Planning Policy	Payments to other LA's
05/11/2020	10006082	£1,825.00	Home of HR Limited	HR Contract	Sub-contracted work non-rechar
06/11/2020	10006105	£274.10	Hampshire Media Ltd	Planning Development	Advertising
06/11/2020	10006142	£784.40	Venus Recruitment Ltd	Business Support Staff	Agency staff
06/11/2020	10006138	£598.00	The Rapid Results College Ltd	Waste Client Team	Employee training
09/11/2020	10006171	£666.37	Index Recruitment Limited	Waste Client Team	Agency staff
09/11/2020	10006223	£6,390.00	Top Notch Building Services	Disabled Facs - Mandatory	Capital grants other - Expend
09/11/2020	10006226	£3,000.00	Top Notch Building Services	Disabled Facs - Mandatory	Capital grants other - Expend
09/11/2020	30000804	£2,084.32	Foster Properties Fleet Ltd	Housing Needs Service	HB - Local Scheme Rent Rebates
09/11/2020	10006172	£2,128.00	Computer Salvage Specialists	Basingstoke Waste Contract	Sub-contracted work non-rechar
09/11/2020	10006135	£1,300.00	Ashley Services	Bramshot Farm	Purchase of equipment
09/11/2020	40000187	£500.00	Redacted Personal Data	Covid19	Grants
10/11/2020	10006157	£2,660.00	Computer Salvage Specialists	Basingstoke Waste Contract	Sub-contracted work non-rechar
10/11/2020	10006206	£3,950.12	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
10/11/2020	10006244	£3,511.94	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
11/11/2020	10006214	£1,504.13	Havant Borough Council	FleetPondGreenGridEng	Other professional services
11/11/2020	10006186	£355.51	BIC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
11/11/2020	40000188	£500.00	Redacted Personal Data	Covid19	Grants
11/11/2020	40000189	£500.00	Redacted Personal Data	Covid19	Grants
11/11/2020	40000190	£500.00	Redacted Personal Data	Covid19	Grants

11/11/2020	40000191	£500.00	Redacted Personal Data	Covid19	Grants
12/11/2020	10006258	£3,785.81	Npower	Admin Bldgs - R & M	Electricity
12/11/2020	10006160	£4,036.80	East Hampshire D C	Street Cleaning	Payments to other LA's
12/11/2020	10006212	£4,000.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
12/11/2020	10006266	£19,100.00	Plain English Campaign Limited	Legal Services	Sub-contracted work non-rechar
12/11/2020	10006240	£16,130.00	R H Collings And Son	Disabled Facs - Mandatory	Capital grants other - Expend
12/11/2020	10006179	£394.94	Total Gas And Power	Admin Bldgs - R & M	Gas
12/11/2020	10006178	£2,250.00	ALSOprint Limited	On Street Parking	Printing
13/11/2020	10006161	£4,000.00	31ten Consulting Limited	Commercialisation	Fees and hired services
16/11/2020	10006211	£481.56	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
16/11/2020	10006216	£1,734.40	Prism Medical UK	Disabled Facs - Mandatory	Capital grants other - Expend
16/11/2020	30000810	£322.20	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
16/11/2020	10006198	£4,669.80	Software ONE UK Ltd	IT Contract	Software purchase and licences
16/11/2020	10006237	£8,797.17	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
16/11/2020	30000815	£900.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
17/11/2020	10006234	£1,515.20	Prism Medical UK	Disabled Facs - Mandatory	Capital grants other - Expend
17/11/2020	10006228	£791.75	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
17/11/2020	10006213	£750.00	Signs and Safety Ltd	Environment Promotion Strategy	Vehicle servicing and maint.
17/11/2020	10006264	£250.00	A1 Ropes and Rigging Ltd	Environment Promotion Strategy	Purchase of equipment
18/11/2020	10006245	£2,074.65	The Oyster Partnership	Planning Development	Consultation costs
18/11/2020	10006248	£22,261.88	Serco Limited	Basingstoke Waste Contract	Sub-contracted work non-rechar
18/11/2020	10006247	£4,520.00	1st Call Trees Ltd	Small SANG Sites	Sub-contracted work non-rechar
18/11/2020	10006243	£1,500.00	Create Streets Ltd	Commercialisation	Sub-contracted work non-rechar
19/11/2020	10006242	£819.92	Software ONE UK Ltd	IT Contract	Software purchase and licences
19/11/2020	10006272	£830.00	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
20/11/2020	10006256	£400.00	Tree Care Associates Ltd	Tree Preservation Orders	Consultation costs
20/11/2020	30000811	£1,170.00	Foster Properties Fleet Ltd	Housing Needs Service	Rent deposit payments
20/11/2020	10006268	£726.75	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
20/11/2020	10006407	£1,875.00	Rev Solutions Limited	Corporate Finance	Consultants - projects
20/11/2020	30000825	£995.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
21/11/2020	10006273	£290.00	Charterhouse Tree Care	Tree Preservation Orders	Grounds maintenance services
23/11/2020	10006304	£1,275.00	Redacted Personal Data	Tree Preservation Orders	Grounds maintenance services
23/11/2020	10006281	£34,694.59	AON UK Ltd	Corporate Finance	Insurance premiums
23/11/2020	10006284	£15,361.11	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
23/11/2020	10006282	£1,315.00	Cooper & Withycombe Ltd	Commercialisation	Sub-contracted work non-rechar
24/11/2020	10006280	£2,290.22	Pegasus Building Services (Herriard) Ltd	Off Street Parking	Sub-contracted work non-rechar
24/11/2020	10006286	£1,382.50	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
24/11/2020	10006278	£3,730.00	Typecraft Ltd	Basingstoke Waste Contract	Sub-contracted work non-rechar
24/11/2020	30000814	£1,213.33	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
25/11/2020	10006291	£1,048.00	Green Leaves Countryside Contractors Ltd	Grounds Mtn Contract	Sub-contracted work non-rechar
26/11/2020	30000817	£880.00	Foster Properties Fleet Ltd	Housing Needs Service	HB - Local Scheme Rent Rebates
26/11/2020	30000818	£1,080.00	Foster Properties Fleet Ltd	Housing Needs Service	HB - Local Scheme Rent Rebates

26/11/2020	10006382	£5,998.00	FreestyleIT	IT Upgrade	Improvement works
26/11/2020	10006292	£1,165.00	Scandor Landscaping Contractors Ltd	Church Road Improvements	Third Party Payments
26/11/2020	10006377	£4,030.00	Redacted Personal Data	Disabled Facs - Mandatory	Capital grants other - Expend
26/11/2020	40000206	£500.00	Redacted Personal Data	Covid19	Grants
26/11/2020	40000207	£500.00	Redacted Personal Data	Covid19	Grants
27/11/2020	10006307	£450.00	Redacted Personal Data	Tree Preservation Orders	Grounds maintenance services
27/11/2020	10006376	£539.77	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
27/11/2020	10006301	£668.59	Trustmarque Solutions Ltd	IT Contract	Software purchase and licences
27/11/2020	30000819	£1,000.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
27/11/2020	10006366	£13,104.00	Transform Housing & Support	Housing Needs Service	Homelessness Costs
28/11/2020	10006445	£377.70	Hallmark Vending Ltd	Admin Bldgs - R & M	Vending supplies
30/11/2020	10006353	£3,742.00	Johns Associates Ltd	Fleet Pond	Sub-contracted work non-rechar
30/11/2020	10006354	£880.00	Johns Associates Ltd	Environment Promotion Strategy	Consultation costs
30/11/2020	10006379	£2,033.85	Newbury Community Resource Centre	Basingstoke Waste Contract	Sub-contracted work non-rechar
30/11/2020	10006364	£3,676.84	Artelia UK	Investment Property	Sub-contracted work non-rechar
30/11/2020	10006337	£3,906.00	Typecraft Ltd	Basingstoke Waste Contract	Sub-contracted work non-rechar
30/11/2020	10006371	£2,408.00	Bluesky International Ltd.	Tree Preservation Orders	Fees and hired services
30/11/2020	10006325	£10,000.00	Montagu Evans LLP	Commercialisation	Sub-contracted work non-rechar
30/11/2020	40000209	£500.00	Redacted Personal Data	Covid19	Grants
30/11/2020	40000210	£500.00	Redacted Personal Data	Covid19	Grants
01/12/2020	10006361	£259.86	Colyer Repropoint Ltd	Print Room & Photocopying	Photocopying
01/12/2020	10006520	£1,531.45	Virgin Media Business	IT Contract	Mobile phone costs
01/12/2020	10006395	£4,200.00	R H Collings And Son	Disabled Facs - Mandatory	Capital grants other - Expend
01/12/2020	10006359	£294.00	Reveal Media	Off Street Parking	Software purchase and licences
01/12/2020	10006380	£362.70	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
01/12/2020	10006355	£5,400.00	MoJo FP	Corporate Finance	Consultants - projects
01/12/2020	10006573	£861.08	Contractor Umbrella Ltd	Environmental Protection	Agency staff
02/12/2020	10006415	£647.90	Bentley Mobility Services	Disabled Facs - Mandatory	Capital grants other - Expend
02/12/2020	10006375	£300.00	JL Mapping Services	Street Cleaning	Sub-contracted work non-rechar
02/12/2020	10006403	£547.29	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
02/12/2020	10006405	£1,829.70	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
02/12/2020	10006389	£5,000.00	Portrait Landscapes & Construction	Disabled Facs - Mandatory	Capital grants other - Expend
02/12/2020	10006383	£770.00	Solent Contract Flooring Ltd	Housing Needs Service	Homelessness Costs
02/12/2020	10006384	£1,680.00	Green Leaves Countryside Contractors Ltd	Environment Promotion Strategy	Sub-contracted work non-rechar
02/12/2020	30000823	£900.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
03/12/2020	10006401	£987.50	Bowenhurst Kennels	Dog Warden	Kennelling fees
03/12/2020	30000824	£300.00	Continuity Partner Ltd	Covid19	Grants
03/12/2020	30000826	£434.93	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
04/12/2020	10006411	£398.15	Basingstoke & Deane B C	Register Of Electors	Printing
04/12/2020	10006390	£274.10	Hampshire Media Ltd	Planning Development	Advertising
04/12/2020	10006567	£1,317.60	Sercos Limited	Waste Contract	Sub-contracted work non-rechar
04/12/2020	10006574	£11,419.16	Sercos Limited	Basingstoke Waste Contract	Fees and hired services



04/12/2020	10006429	£450.00	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
05/12/2020	10006413	£430.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
05/12/2020	10006406	£1,825.00	Home of HR Limited	HR Contract	Sub-contracted work non-rechar
06/12/2020	10006416	£50,839.00	Arcus Global Ltd	Business Support Staff	Software purchase and licences
07/12/2020	10006417	£666.37	Index Recruitment Limited	Waste Client Team	Agency staff
07/12/2020	30000829	£9,531.00	Hart Voluntary Action	Covid19	Grants
07/12/2020	10006425	£2,350.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
07/12/2020	10006468	£8,012.86	Simon Hutchings Building And Maintenance	Disabled Facs - Mandatory	Capital grants other - Expend
07/12/2020	10006480	£2,799.99	Simon Hutchings Building And Maintenance	Disabled Facs - Mandatory	Capital grants other - Expend
07/12/2020	10006485	£2,660.00	Computer Salvage Specialists	Basingstoke Waste Contract	Sub-contracted work non-rechar
07/12/2020	10006424	£38,406.00	Everyone Active (SLM Ltd)	Leisure Centres	Fees and hired services
07/12/2020	10006428	£3,690.20	Hampshire County Council	Planning Policy	Payments to other LA's
07/12/2020	10006464	£832.20	Vail Williams LLP	Commercialisation	Fees and hired services
08/12/2020	10006432	£1,975.00	East Hampshire D C	Planning Policy	Printing
08/12/2020	10006434	£395.00	East Hampshire D C	Planning Policy	Payments to other LA's
08/12/2020	10006439	£395.00	East Hampshire D C	Planning Policy	Payments to other LA's
08/12/2020	10006499	£313.00	Chartered Institute Of Housing	Strategic Housing Services	Professional subscriptions
08/12/2020	10006500	£313.00	Chartered Institute Of Housing	Strategic Housing Services	Professional subscriptions
08/12/2020	10006435	£382.20	Total Gas And Power	Admin Bldgs - R & M	Gas
08/12/2020	10006472	£2,808.05	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
08/12/2020	10006438	£1,150.00	Nigel Jeffries Landscapes Ltd	Highways Traffic Management	Sub-contracted work non-rechar
08/12/2020	10006440	£1,140.00	1st Call Trees Ltd	Tree Preservation Orders	Grounds maintenance services
08/12/2020	10006477	£10,312.50	Rev Solutions Limited	Corporate Finance	Consultants - projects
08/12/2020	30000832	£1,980.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
09/12/2020	10006599	£6,000.00	Portrait Landscapes & Construction	Disabled Facs - Mandatory	Capital grants other - Expend
09/12/2020	10006449	£9,900.00	Mike Allgrove Planning Ltd	New Settlement	Consultants - projects
09/12/2020	30000830	£650.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
09/12/2020	30000833	£850.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
09/12/2020	40000213	£500.00	Redacted Personal Data	Covid19	Grants
09/12/2020	40000214	£500.00	Redacted Personal Data	Covid19	Grants
09/12/2020	40000215	£500.00	Redacted Personal Data	Covid19	Grants
09/12/2020	40000216	£500.00	Redacted Personal Data	Covid19	Grants
10/12/2020	10006479	£3,844.46	Npower	Admin Bldgs - R & M	Electricity
10/12/2020	10006475	£332.23	Idox Software Limited	Business Support Staff	Software purchase and licences
10/12/2020	10006460	£350.00	Signway Supplies (Datchet) Ltd	Estates/Asset Management	Sub-contracted work non-rechar
10/12/2020	10006473	£780.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
10/12/2020	10006542	£537.25	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
10/12/2020	10006471	£600.00	1st Call Trees Ltd	Tree Preservation Orders	Grounds maintenance services
11/12/2020	10006249	£316.07	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
11/12/2020	10006466	£1,695.00	The Rapid Results College Ltd	Waste Client Team	Employee training
12/12/2020	10006488	£1,295.00	South Warnborough P C	S106 Leisure Parish	Third Party Payments
12/12/2020	10006365	£295.00	The Lismoyn Hotel	Rechargeable Elections	Rental costs

12/12/2020	10006470	£393.66	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
13/12/2020	30000839	£800.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
14/12/2020	10006489	£666.37	Index Recruitment Limited	Waste Client Team	Agency staff
14/12/2020	10006498	£1,066.67	Oxford Web Applications	Corporate Communication	Software development
14/12/2020	10006486	£49,667.00	The YOU Trust	Domestic Abuse	Grants
14/12/2020	10006508	£1,190.00	Pet Industry Federation	Dog Warden	Employee training
14/12/2020	10006478	£450.00	Martin Dobson Associates Ltd	Tree Preservation Orders	Consultation costs
15/12/2020	10006612	£650.00	Redacted Personal Data	Hartley Wintney Commons	Sub-contracted work non-rechar
15/12/2020	10006492	£380.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
15/12/2020	10006504	£481.56	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
15/12/2020	10006516	£690.00	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
15/12/2020	10006509	£18,065.20	Aquascience Ltd	Bramshot Farm	Sub-contracted work non-rechar
15/12/2020	10006560	£3,292.50	Chelgate Limited	New Settlement	Consultants - projects
15/12/2020	30000835	£1,250.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
15/12/2020	40000219	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000220	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000221	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000222	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000223	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000224	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000225	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000226	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000227	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000228	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000229	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000230	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000231	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000232	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000233	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000234	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000235	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000236	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000237	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000238	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000239	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000240	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000241	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000242	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000243	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000244	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000245	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000246	£1,300.00	Redacted Personal Data	Covid19	Grants



15/12/2020	40000289	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000290	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000291	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000292	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000293	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000294	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000295	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000296	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000297	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000298	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000299	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000300	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000301	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000302	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000303	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000304	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000305	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000306	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000307	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000308	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000309	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000310	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000311	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000312	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000313	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000314	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000315	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000316	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000317	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000318	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000319	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000320	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000321	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000322	£1,300.00	Redacted Personal Data	Covid19	Grants
15/12/2020	40000325	£1,300.00	Redacted Personal Data	Covid19	Grants
16/12/2020	10006534	£1,803.84	The Oyster Partnership	Planning Development	Consultation costs
16/12/2020	10006510	£529.60	East Hampshire D C	Street Cleaning	Payments to other LA's
16/12/2020	10006517	£1,224.27	Sci Print Ltd	Register Of Electors	Postage costs
16/12/2020	10006521	£910.29	Sci Print Ltd	Register Of Electors	Postage costs
16/12/2020	10006552	£7,145.00	FreestyleIT	IT Upgrade	Improvement works
16/12/2020	10006527	£22,963.70	Serco Limited	Basingstoke Waste Contract	Sub-contracted work non-rechar
16/12/2020	10006588	£168,967.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita

16/12/2020	10006514	£20,000.00	Redacted Personal Data	Housing Needs Service	Fees and hired services
16/12/2020	40000326	£1,300.00	Redacted Personal Data	Covid19	Grants
16/12/2020	40000327	£1,300.00	Redacted Personal Data	Covid19	Grants
16/12/2020	40000328	£1,300.00	Redacted Personal Data	Covid19	Grants
16/12/2020	40000329	£1,300.00	Redacted Personal Data	Covid19	Grants
16/12/2020	40000330	£1,300.00	Redacted Personal Data	Covid19	Grants
16/12/2020	40000331	£1,300.00	Redacted Personal Data	Covid19	Grants
16/12/2020	40000332	£1,300.00	Redacted Personal Data	Covid19	Grants
16/12/2020	40000333	£1,300.00	Redacted Personal Data	Covid19	Grants
16/12/2020	40000334	£1,300.00	Redacted Personal Data	Covid19	Grants
16/12/2020	40000335	£1,300.00	Redacted Personal Data	Covid19	Grants
16/12/2020	40000336	£1,300.00	Redacted Personal Data	Covid19	Grants
16/12/2020	40000337	£1,300.00	Redacted Personal Data	Covid19	Grants
16/12/2020	40000338	£1,300.00	Redacted Personal Data	Covid19	Grants
16/12/2020	40000339	£1,300.00	Redacted Personal Data	Covid19	Grants
16/12/2020	40000340	£1,300.00	Redacted Personal Data	Covid19	Grants
16/12/2020	40000341	£1,300.00	Redacted Personal Data	Covid19	Grants
16/12/2020	40000342	£1,300.00	Redacted Personal Data	Covid19	Grants
16/12/2020	40000343	£1,300.00	Redacted Personal Data	Covid19	Grants
16/12/2020	40000344	£1,300.00	Redacted Personal Data	Covid19	Grants
16/12/2020	40000345	£1,300.00	Redacted Personal Data	Covid19	Grants
17/12/2020	10006537	£1,500.00	Create Streets Ltd	Commercialisation	Sub-contracted work non-rechar
17/12/2020	40000346	£500.00	Redacted Personal Data	Covid19	Grants
17/12/2020	40000347	£500.00	Redacted Personal Data	Covid19	Grants
18/12/2020	10006556	£11,000.00	Civica UK Ltd	Legal Services	Consultants - projects
18/12/2020	10006538	£1,440.00	FreestyleIT	IT Upgrade	Improvement works
18/12/2020	10006540	£1,800.00	FreestyleIT	IT Contract	Purchase of hardware
18/12/2020	10006546	£3,600.00	FreestyleIT	IT Upgrade	Improvement works
18/12/2020	10006589	£137,029.86	Serco Limited	Basingstoke Waste Contract	Fees and hired services
18/12/2020	10006528	£796.41	Software ONE UK Ltd	IT Contract	Software purchase and licences
18/12/2020	10006554	£2,410.00	AECOM Infrastructure & Env UK Ltd	Hart Drainage	Sub-contracted work non-rechar
18/12/2020	10006544	£297.00	Oakwood OH Consultancy Ltd	Hackney Carriages	Fees and hired services
18/12/2020	10006532	£10,000.00	Arcadis Consulting (UK) Ltd	Highways Traffic Management	Sub-contracted work non-rechar
18/12/2020	10006549	£1,800.00	M J Environmental Services	Env Health Commercial	Other employee costs
21/12/2020	10006566	£2,070.00	Haymarket Business Media	Planning Development	Subscriptions
21/12/2020	10006581	£541.67	Southern Counties Building Solutions Ltd	Private Sector Renewal	Capital grants other - Expend
21/12/2020	40000349	£1,300.00	Redacted Personal Data	Covid19	Grants
21/12/2020	40000353	£1,300.00	Redacted Personal Data	Covid19	Grants
21/12/2020	40000354	£500.00	Redacted Personal Data	Covid19	Grants
21/12/2020	40000356	£500.00	Redacted Personal Data	Covid19	Grants
21/12/2020	40000357	£500.00	Redacted Personal Data	Covid19	Grants
21/12/2020	40000358	£500.00	Redacted Personal Data	Covid19	Grants

22/12/2020	10006577	£289.05	Elmdale Maintenance Ltd	Print Room & Photocopying	Photocopying
22/12/2020	10006597	£1,270.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
22/12/2020	40000348	£500.00	Redacted Personal Data	Covid19	Grants
23/12/2020	10006590	£468.26	Index Recruitment Limited	Waste Client Team	Agency staff
23/12/2020	10006584	£540.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
23/12/2020	10006593	£830.67	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
23/12/2020	30000844	£458.33	Redacted Personal Data	Off Street Parking	Car Parking - fees
24/12/2020	10006602	£3,676.84	Artelia UK	Investment Property	Sub-contracted work non-rechar
24/12/2020	10006604	£3,676.84	Artelia UK	Investment Property	Sub-contracted work non-rechar
25/12/2020	10006603	£301.90	Hampshire Media Ltd	Planning Development	Advertising
29/12/2020	10006607	£612.30	Arco Ltd	Waste Client Team	Purchase of equipment
30/12/2020	10006643	£2,383.33	R J Harris Contracts Ltd	Basingstoke Waste Contract	Sub-contracted work non-rechar
31/12/2020	10006575	£285,925.00	Basingstoke & Deane B C	Street Cleaning	Fees and hired services
31/12/2020	10006711	£595.00	Quality Leisure Management Ltd	Leisure Centres	Sub-contracted work non-rechar
31/12/2020	10006627	£525.00	Magpie Recycling	Basingstoke Waste Contract	Sub-contracted work non-rechar
31/12/2020	10006694	£1,998.00	Venture Security Management	Covid19	Agency staff
31/12/2020	10006622	£290.00	Chelgate Limited	New Settlement	Consultants - projects
31/12/2020	10006651	£3,651.21	Indeed Ireland Operations Ltd	HR Contract	Recruitment advertising
01/01/2021	10006712	£2,150.78	Virgin Media Business	IT Contract	Mobile phone costs
01/01/2021	10006837	£1,355.74	Vodafone Limited	IT Contract	Mobile phone costs
01/01/2021	10006900	£750.00	RMT Tree Consultancy Ltd	FleetPondGreenGridEng	Third Party Payments
03/01/2021	10006645	£1,033.75	Bowenhurst Kennels	Dog Warden	Kennelling fees
04/01/2021	10006633	£19,656.00	Hampshire County Council	Environment Promotion Strategy	Contributions to vol org
04/01/2021	30000851	£1,560.00	Annies Guest House	Housing Needs Service	B & BR allowance payments
04/01/2021	30000848	£480.00	Airport Lodge	Housing Needs Service	B & BR allowance payments
04/01/2021	10006619	£920.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
04/01/2021	10006624	£3,300.00	MoJo FP	Corporate Finance	Consultants - projects
04/01/2021	30000846	£482.94	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
05/01/2021	10006718	£280.00	Pegasus Building Services (Herriard) Ltd	Off Street Parking	Purchase of equipment
05/01/2021	30000845	£1,501.50	Airport Lodge	Housing Needs Service	B & BR allowance payments
05/01/2021	10006726	£2,128.00	Computer Salvage Specialists	Basingstoke Waste Contract	Sub-contracted work non-rechar
05/01/2021	10006636	£500.00	Base Planning & Design Ltd	Neighbourhood Planning	Consultants - projects
05/01/2021	10006629	£900.00	ALSOpriint Limited	Off Street Parking	Printing
05/01/2021	10006695	£1,825.00	Home of HR Limited	HR Contract	Sub-contracted work non-rechar
05/01/2021	10006630	£4,868.00	Phil Jones Associates Ltd	Highways Traffic Management	Sub-contracted work non-rechar
05/01/2021	40000359	£1,300.00	Redacted Personal Data	Covid19	Grants
05/01/2021	40000360	£1,300.00	Redacted Personal Data	Covid19	Grants
05/01/2021	40000361	£500.00	Redacted Personal Data	Covid19	Grants
05/01/2021	40000362	£1,000.00	Redacted Personal Data	Covid19	Grants
05/01/2021	40000363	£1,000.00	Redacted Personal Data	Covid19	Grants
05/01/2021	40000364	£1,000.00	Redacted Personal Data	Covid19	Grants
05/01/2021	40000372	£1,000.00	Redacted Personal Data	Covid19	Grants

05/01/2021	40000373	£1,000.00	Redacted Personal Data	Covid19	Grants
05/01/2021	40000374	£1,000.00	Redacted Personal Data	Covid19	Grants
05/01/2021	40000375	£1,000.00	Redacted Personal Data	Covid19	Grants
06/01/2021	10006684	£560.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
07/01/2021	10006661	£4,625.00	Link Asset Services	Corporate Finance	Brokers fees
07/01/2021	30000854	£13,300.00	Redacted Personal Data	Planning Development	Miscellaneous - projects
07/01/2021	40000365	£500.00	Redacted Personal Data	Covid19	Grants
07/01/2021	40000366	£500.00	Redacted Personal Data	Covid19	Grants
07/01/2021	40000367	£500.00	Redacted Personal Data	Covid19	Grants
07/01/2021	40000368	£500.00	Redacted Personal Data	Covid19	Grants
07/01/2021	40000369	£500.00	Redacted Personal Data	Covid19	Grants
07/01/2021	40000370	£500.00	Redacted Personal Data	Covid19	Grants
07/01/2021	40000371	£500.00	Redacted Personal Data	Covid19	Grants
08/01/2021	10006805	£1,510.50	Liftability Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
08/01/2021	10006707	£371.40	Hampshire Media Ltd	Planning Development	Advertising
08/01/2021	10006693	£22,409.71	Everyone Active (SLM Ltd)	Leisure Centres	Fees and hired services
08/01/2021	30000859	£850.00	Martin & Co	Housing Needs Service	HB - Local Scheme Rent Rebates
08/01/2021	10006725	£259.47	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
08/01/2021	10006675	£16,250.00	Francis Taylor Building	Planning Development	Legal services
08/01/2021	10006683	£900.00	31ten Consulting Limited	Commercialisation	Fees and hired services
08/01/2021	30000850	£262.50	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
10/01/2021	10006722	£438,166.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
10/01/2021	30000862	£840.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
11/01/2021	10006703	£666.37	Index Recruitment Limited	Waste Client Team	Agency staff
11/01/2021	10006930	£1,179.63	PHS Group Plc	Admin Bldgs - R & M	Laundry
11/01/2021	10006697	£394.94	Total Gas And Power	Admin Bldgs - R & M	Gas
11/01/2021	10006733	£625.32	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
11/01/2021	10006685	£520.64	ADT Fire & Security PLC	Admin Bldgs - R & M	R & M - plant & equipment
11/01/2021	10006757	£6,958.40	Rev Solutions Limited	Corporate Finance	Consultants - projects
11/01/2021	30000855	£1,278.33	Redacted Personal Data	Housing Needs Service	Homelessness Costs
11/01/2021	40000386	£1,300.00	Redacted Personal Data	Covid19	Grants
11/01/2021	40000387	£1,300.00	Redacted Personal Data	Covid19	Grants
11/01/2021	40000388	£1,300.00	Redacted Personal Data	Covid19	Grants
11/01/2021	40000389	£1,300.00	Redacted Personal Data	Covid19	Grants
11/01/2021	40000390	£1,300.00	Redacted Personal Data	Covid19	Grants
11/01/2021	40000391	£1,300.00	Redacted Personal Data	Covid19	Grants
11/01/2021	40000392	£1,300.00	Redacted Personal Data	Covid19	Grants
11/01/2021	40000393	£1,300.00	Redacted Personal Data	Covid19	Grants
11/01/2021	40000394	£1,300.00	Redacted Personal Data	Covid19	Grants
11/01/2021	40000395	£1,300.00	Redacted Personal Data	Covid19	Grants
11/01/2021	40000396	£1,300.00	Redacted Personal Data	Covid19	Grants
11/01/2021	40000397	£1,300.00	Redacted Personal Data	Covid19	Grants





12/01/2021	10006918	£379.00	Keep Britain Tidy	Elvetham Heath Nature Reserve	Sub-contracted work non-rechar
12/01/2021	10006927	£489.00	Keep Britain Tidy	Environment Promotion Strategy	Publicity
12/01/2021	10006717	£5,000.00	Core Technology Systems	IT Upgrade	Improvement works
12/01/2021	10006714	£1,500.00	Create Streets Ltd	Commercialisation	Sub-contracted work non-rechar
12/01/2021	40000376	£500.00	Redacted Personal Data	Covid19	Grants
12/01/2021	40000377	£500.00	Redacted Personal Data	Covid19	Grants
12/01/2021	40000378	£500.00	Redacted Personal Data	Covid19	Grants
12/01/2021	40000379	£500.00	Redacted Personal Data	Covid19	Grants
12/01/2021	40000380	£1,000.00	Redacted Personal Data	Covid19	Grants
12/01/2021	40000381	£1,000.00	Redacted Personal Data	Covid19	Grants
12/01/2021	40000382	£1,000.00	Redacted Personal Data	Covid19	Grants
12/01/2021	40000383	£1,000.00	Redacted Personal Data	Covid19	Grants
12/01/2021	40000384	£1,000.00	Redacted Personal Data	Covid19	Grants
12/01/2021	40000385	£1,000.00	Redacted Personal Data	Covid19	Grants
13/01/2021	30000863	£11,000.00	Hart Voluntary Action	Covid19	Grants
13/01/2021	10006734	£1,840.00	Modern Democracy Ltd	Rechargeable Elections	Election Expenses
13/01/2021	10006832	£660.00	G2 Recruitment Solutions	Covid19	Agency staff
13/01/2021	40000454	£1,300.00	Redacted Personal Data	Covid19	Grants
13/01/2021	40000455	£1,300.00	Redacted Personal Data	Covid19	Grants
13/01/2021	40000456	£1,300.00	Redacted Personal Data	Covid19	Grants
13/01/2021	40000457	£1,300.00	Redacted Personal Data	Covid19	Grants
13/01/2021	40000458	£1,300.00	Redacted Personal Data	Covid19	Grants
13/01/2021	40000459	£1,300.00	Redacted Personal Data	Covid19	Grants
13/01/2021	40000460	£1,300.00	Redacted Personal Data	Covid19	Grants
13/01/2021	40000461	£1,300.00	Redacted Personal Data	Covid19	Grants
13/01/2021	40000462	£1,300.00	Redacted Personal Data	Covid19	Grants
13/01/2021	40000463	£1,300.00	Redacted Personal Data	Covid19	Grants
13/01/2021	40000464	£1,300.00	Redacted Personal Data	Covid19	Grants
13/01/2021	40000465	£1,300.00	Redacted Personal Data	Covid19	Grants
13/01/2021	40000466	£1,300.00	Redacted Personal Data	Covid19	Grants
13/01/2021	40000467	£1,300.00	Redacted Personal Data	Covid19	Grants
13/01/2021	40000468	£1,300.00	Redacted Personal Data	Covid19	Grants
13/01/2021	40000469	£1,300.00	Redacted Personal Data	Covid19	Grants
13/01/2021	40000470	£1,300.00	Redacted Personal Data	Covid19	Grants
13/01/2021	40000471	£1,300.00	Redacted Personal Data	Covid19	Grants
13/01/2021	40000472	£1,300.00	Redacted Personal Data	Covid19	Grants
13/01/2021	40000473	£1,300.00	Redacted Personal Data	Covid19	Grants
13/01/2021	40000474	£1,300.00	Redacted Personal Data	Covid19	Grants
13/01/2021	40000475	£1,300.00	Redacted Personal Data	Covid19	Grants
13/01/2021	40000476	£1,300.00	Redacted Personal Data	Covid19	Grants
13/01/2021	40000477	£1,300.00	Redacted Personal Data	Covid19	Grants
13/01/2021	40000478	£1,300.00	Redacted Personal Data	Covid19	Grants

13/01/2021	40000479	£1,300.00	Redacted Personal Data	Covid19	Grants
13/01/2021	40000480	£1,300.00	Redacted Personal Data	Covid19	Grants
13/01/2021	40000481	£1,300.00	Redacted Personal Data	Covid19	Grants
13/01/2021	40000482	£1,300.00	Redacted Personal Data	Covid19	Grants
13/01/2021	40000483	£1,300.00	Redacted Personal Data	Covid19	Grants
13/01/2021	40000484	£1,300.00	Redacted Personal Data	Covid19	Grants
13/01/2021	40000485	£1,300.00	Redacted Personal Data	Covid19	Grants
14/01/2021	10006761	£292.60	Vip-System	Hackney Carriages	Stationery
14/01/2021	10006736	£900.00	Idox Software Limited	Admin Bldgs - R & M	Software purchase and licences
14/01/2021	10006742	£1,460.00	Mr Ricky Knight	Dog Warden	Sub-contracted work non-rechar
14/01/2021	10006721	£700.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
14/01/2021	10006735	£1,053.00	Lynk Data Systems	Admin Bldgs - R & M	Purchase of equipment
14/01/2021	40000437	£1,000.00	Redacted Personal Data	Covid19	Grants
14/01/2021	40000438	£1,000.00	Redacted Personal Data	Covid19	Grants
14/01/2021	40000441	£500.00	Redacted Personal Data	Covid19	Grants
14/01/2021	40000442	£500.00	Redacted Personal Data	Covid19	Grants
14/01/2021	40000443	£500.00	Redacted Personal Data	Covid19	Grants
14/01/2021	40000444	£500.00	Redacted Personal Data	Covid19	Grants
14/01/2021	40000445	£500.00	Redacted Personal Data	Covid19	Grants
14/01/2021	40000446	£500.00	Redacted Personal Data	Covid19	Grants
14/01/2021	40000447	£500.00	Redacted Personal Data	Covid19	Grants
14/01/2021	40000448	£500.00	Redacted Personal Data	Covid19	Grants
14/01/2021	40000449	£500.00	Redacted Personal Data	Covid19	Grants
14/01/2021	40000450	£500.00	Redacted Personal Data	Covid19	Grants
14/01/2021	40000451	£500.00	Redacted Personal Data	Covid19	Grants
14/01/2021	40000452	£500.00	Redacted Personal Data	Covid19	Grants
14/01/2021	40000453	£500.00	Redacted Personal Data	Covid19	Grants
15/01/2021	10006754	£400.00	Tree Care Associates Ltd	Tree Preservation Orders	Consultation costs
15/01/2021	10006750	£481.56	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
15/01/2021	10006739	£930.00	Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	Security systems
15/01/2021	10006778	£288.00	Hampshire Media Ltd	Planning Development	Advertising
15/01/2021	10006715	£978.02	Electoral Reform Services	Register Of Electors	Postage costs
15/01/2021	10006766	£256.00	The Magazine Connection	Housing Needs Service	Homelessness Costs
15/01/2021	10006760	£450.00	Shiremead Consultants Ltd	Private Sector Housing	Agency staff
15/01/2021	10006748	£38,600.00	Two Saints	Housing Needs Service	Homelessness Costs
18/01/2021	10006767	£666.37	Index Recruitment Limited	Waste Client Team	Agency staff
18/01/2021	10006768	£4,008.00	Ken Kinch	Disabled Facs - Mandatory	Capital grants other - Expend
18/01/2021	10006850	£9,417.88	Stellar Property Solutions LTD	Disabled Facs - Mandatory	Capital grants other - Expend
19/01/2021	10006781	£615.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
19/01/2021	10006856	£748.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	Purchase of equipment
19/01/2021	40000486	£1,300.00	Redacted Personal Data	Covid19	Grants
19/01/2021	40000487	£1,300.00	Redacted Personal Data	Covid19	Grants



19/01/2021	40000530	£1,300.00	Redacted Personal Data	Covid19	Grants
19/01/2021	40000531	£1,300.00	Redacted Personal Data	Covid19	Grants
19/01/2021	40000532	£500.00	Redacted Personal Data	Covid19	Grants
19/01/2021	40000533	£500.00	Redacted Personal Data	Covid19	Grants
19/01/2021	40000534	£500.00	Redacted Personal Data	Covid19	Grants
19/01/2021	40000535	£500.00	Redacted Personal Data	Covid19	Grants
19/01/2021	40000536	£500.00	Redacted Personal Data	Covid19	Grants
19/01/2021	40000537	£500.00	Redacted Personal Data	Covid19	Grants
19/01/2021	40000538	£500.00	Redacted Personal Data	Covid19	Grants
19/01/2021	40000539	£500.00	Redacted Personal Data	Covid19	Grants
19/01/2021	40000540	£500.00	Redacted Personal Data	Covid19	Grants
19/01/2021	40000541	£500.00	Redacted Personal Data	Covid19	Grants
19/01/2021	40000542	£500.00	Redacted Personal Data	Covid19	Grants
19/01/2021	40000543	£1,000.00	Redacted Personal Data	Covid19	Grants
20/01/2021	10006789	£6,896.00	Basingstoke & Deane B C	IT Contract	Software purchase and licences
20/01/2021	10006794	£7,297.00	Basingstoke & Deane B C	IT Contract	Software purchase and licences
20/01/2021	30000869	£2,010.67	Foster Properties Fleet Ltd	Housing Needs Service	HB - Local Scheme Rent Rebates
20/01/2021	10006787	£10,367.00	Ernst & Young Llp	External Audit	Audit fees
20/01/2021	10006795	£350.00	Turning Point	HR Contract	Fees and hired services
20/01/2021	10006797	£350.00	Turning Point	HR Contract	Fees and hired services
20/01/2021	10006782	£142,089.00	Everyone Active (SLM Ltd)	Leisure Centres	Fees and hired services
20/01/2021	10006827	£2,700.00	MoJo FP	Corporate Finance	Consultants - projects
20/01/2021	10006840	£660.00	G2 Recruitment Solutions	Covid19	Agency staff
21/01/2021	10006810	£362.57	Signway Supplies (Datchet) Ltd	Street Furniture	Sub-contracted work non-rechar
21/01/2021	40000544	£500.00	Redacted Personal Data	Covid19	Grants
21/01/2021	40000545	£500.00	Redacted Personal Data	Covid19	Grants
21/01/2021	40000546	£500.00	Redacted Personal Data	Covid19	Grants
21/01/2021	40000547	£500.00	Redacted Personal Data	Covid19	Grants
21/01/2021	40000548	£500.00	Redacted Personal Data	Covid19	Grants
21/01/2021	40000549	£500.00	Redacted Personal Data	Covid19	Grants
21/01/2021	40000550	£500.00	Redacted Personal Data	Covid19	Grants
21/01/2021	40000551	£1,300.00	Redacted Personal Data	Covid19	Grants
21/01/2021	40000552	£1,300.00	Redacted Personal Data	Covid19	Grants
21/01/2021	40000553	£1,300.00	Redacted Personal Data	Covid19	Grants
21/01/2021	40000554	£1,300.00	Redacted Personal Data	Covid19	Grants
21/01/2021	40000555	£1,300.00	Redacted Personal Data	Covid19	Grants
21/01/2021	40000556	£1,300.00	Redacted Personal Data	Covid19	Grants
21/01/2021	40000557	£1,300.00	Redacted Personal Data	Covid19	Grants
21/01/2021	40000558	£1,300.00	Redacted Personal Data	Covid19	Grants
21/01/2021	40000559	£1,300.00	Redacted Personal Data	Covid19	Grants
21/01/2021	40000560	£1,300.00	Redacted Personal Data	Covid19	Grants
21/01/2021	40000561	£1,300.00	Redacted Personal Data	Covid19	Grants

21/01/2021	40000562	£1,300.00	Redacted Personal Data	Covid19	Grants
21/01/2021	40000563	£1,300.00	Redacted Personal Data	Covid19	Grants
21/01/2021	40000564	£1,300.00	Redacted Personal Data	Covid19	Grants
21/01/2021	40000565	£1,300.00	Redacted Personal Data	Covid19	Grants
21/01/2021	40000566	£1,300.00	Redacted Personal Data	Covid19	Grants
21/01/2021	40000567	£1,300.00	Redacted Personal Data	Covid19	Grants
21/01/2021	40000568	£1,300.00	Redacted Personal Data	Covid19	Grants
21/01/2021	40000569	£1,300.00	Redacted Personal Data	Covid19	Grants
21/01/2021	40000570	£1,300.00	Redacted Personal Data	Covid19	Grants
21/01/2021	40000571	£1,300.00	Redacted Personal Data	Covid19	Grants
21/01/2021	40000572	£1,300.00	Redacted Personal Data	Covid19	Grants
21/01/2021	40000573	£1,300.00	Redacted Personal Data	Covid19	Grants
21/01/2021	40000577	£500.00	Redacted Personal Data	Covid19	Grants
21/01/2021	40000578	£500.00	Redacted Personal Data	Covid19	Grants
21/01/2021	40000579	£500.00	Redacted Personal Data	Covid19	Grants
21/01/2021	40000580	£500.00	Redacted Personal Data	Covid19	Grants
21/01/2021	40000581	£500.00	Redacted Personal Data	Covid19	Grants
22/01/2021	10006824	£1,048.00	Quadient UK Ltd	Print Room & Photocopying	Printing
22/01/2021	10006807	£38,500.00	Basingstoke & Deane B C	Customer Services Contracts	Sub-contracted work non-rechar
22/01/2021	10006808	£38,500.00	Basingstoke & Deane B C	Customer Services Contracts	Sub-contracted work non-rechar
22/01/2021	10006809	£38,500.00	Basingstoke & Deane B C	Customer Services Contracts	Sub-contracted work non-rechar
22/01/2021	10006841	£301.90	Hampshire Media Ltd	Planning Development	Advertising
22/01/2021	10006820	£1,700.00	AC Line Markings	Off Street Parking	Sub-contracted work non-rechar
23/01/2021	10006814	£1,832.84	Prism Medical UK	Disabled Facs - Mandatory	Capital grants other - Expend
23/01/2021	10006813	£1,500.00	Millers Ark Animals	Fleet Pond	Sub-contracted work non-rechar
23/01/2021	10006817	£2,000.00	Millers Ark Animals	Elvetham Heath Nature Reserve	Sub-contracted work non-rechar
24/01/2021	10006812	£500.00	Taylor & Garner Ltd	New Settlement	Consultants - projects
24/01/2021	10006855	£660.00	G2 Recruitment Solutions	Covid19	Agency staff
25/01/2021	10006831	£666.37	Index Recruitment Limited	Waste Client Team	Agency staff
25/01/2021	30000872	£43,631.92	Hampshire County Council	Balance Sheet	Developer Cons - County SAMM
25/01/2021	30000877	£20,785.14	Hampshire County Council	Balance Sheet	Developer Conds - County SANGS
25/01/2021	30000871	£60,649.00	Planning Portal	Planning Development	Planning - application fees
26/01/2021	10006843	£75,134.30	Basingstoke & Deane B C	Legal Services	Fees and hired services
26/01/2021	10006847	£74,909.30	Basingstoke & Deane B C	Legal Services	Fees and hired services
26/01/2021	10006851	£926.80	East Hampshire D C	Street Cleaning	Payments to other LA's
26/01/2021	10006862	£19,895.22	Serco Limited	Basingstoke Waste Contract	Sub-contracted work non-rechar
26/01/2021	40000574	£1,000.00	Redacted Personal Data	Covid19	Grants
26/01/2021	40000576	£1,000.00	Redacted Personal Data	Covid19	Grants
26/01/2021	40000582	£1,300.00	Redacted Personal Data	Covid19	Grants
26/01/2021	40000584	£1,300.00	Redacted Personal Data	Covid19	Grants
26/01/2021	40000585	£1,300.00	Redacted Personal Data	Covid19	Grants
26/01/2021	40000586	£1,300.00	Redacted Personal Data	Covid19	Grants



26/01/2021	40000640	£1,300.00	Redacted Personal Data	Covid19	Grants
26/01/2021	40000641	£1,300.00	Redacted Personal Data	Covid19	Grants
26/01/2021	40000642	£1,300.00	Redacted Personal Data	Covid19	Grants
26/01/2021	40000643	£1,300.00	Redacted Personal Data	Covid19	Grants
26/01/2021	40000644	£1,300.00	Redacted Personal Data	Covid19	Grants
26/01/2021	40000645	£1,300.00	Redacted Personal Data	Covid19	Grants
26/01/2021	40000646	£1,300.00	Redacted Personal Data	Covid19	Grants
26/01/2021	40000647	£1,300.00	Redacted Personal Data	Covid19	Grants
26/01/2021	40000648	£1,300.00	Redacted Personal Data	Covid19	Grants
26/01/2021	40000649	£1,300.00	Redacted Personal Data	Covid19	Grants
26/01/2021	40000696	£5,177.00	Redacted Personal Data	Covid19	Grants
27/01/2021	10006903	£45,541.00	Havant Borough Council	5 Council Contract - Capita	Payments to South -Client Team
28/01/2021	10006874	£10,000.00	Rushmoor Voluntary Services	Covid19	Grants
28/01/2021	10006914	£11,738.00	Ernst & Young Llp	External Audit	Audit fees
28/01/2021	30000874	£462.00	Planning Portal	Planning Development	Planning - application fees
28/01/2021	10006909	£7,500.00	Montagu Evans LLP	Commercialisation	Sub-contracted work non-rechar
28/01/2021	10006860	£4,150.00	TIAA Ltd	Internal Audit	Agency staff
28/01/2021	40000619	£500.00	Redacted Personal Data	Covid19	Grants
28/01/2021	40000621	£500.00	Redacted Personal Data	Covid19	Grants
28/01/2021	40000622	£500.00	Redacted Personal Data	Covid19	Grants
28/01/2021	40000623	£500.00	Redacted Personal Data	Covid19	Grants
28/01/2021	40000624	£500.00	Redacted Personal Data	Covid19	Grants
28/01/2021	40000625	£500.00	Redacted Personal Data	Covid19	Grants
28/01/2021	40000626	£500.00	Redacted Personal Data	Covid19	Grants
28/01/2021	40000627	£500.00	Redacted Personal Data	Covid19	Grants
28/01/2021	40000628	£500.00	Redacted Personal Data	Covid19	Grants
28/01/2021	40000629	£500.00	Redacted Personal Data	Covid19	Grants
29/01/2021	10006893	£3,625.00	Idox Software Limited	Business Support Staff	Software purchase and licences
29/01/2021	10006881	£3,645.00	PSTAX	Corporate Finance	Fees and hired services
30/01/2021	10006951	£16,270.85	Sci Print Ltd	Register Of Electors	Postage costs
30/01/2021	10006889	£1,267.20	Prism Medical UK	Disabled Facs - Mandatory	Capital grants other - Expend
31/01/2021	10006908	£666.37	Index Recruitment Limited	Waste Client Team	Agency staff
31/01/2021	10006941	£5,475.00	Lister Wilder Ltd	Environment Promotion Strategy	Purchase of equipment
31/01/2021	10006953	£1,599.13	Sci Print Ltd	Register Of Electors	Postage costs
31/01/2021	10006959	£5,958.00	Venture Security Management	Covid19	Agency staff
31/01/2021	10006905	£375.61	Indeed Ireland Operations Ltd	HR Contract	Recruitment advertising
01/02/2021	10006926	£4,869.85	Hampshire County Council	Estates/Asset Management	Sub-contracted work non-rechar
01/02/2021	10006922	£1,568.97	Newbury Community Resource Centre	Basingstoke Waste Contract	Sub-contracted work non-rechar
02/02/2021	10007238	£955.00	Bowenhurst Kennels	Dog Warden	Kennelling fees
02/02/2021	10006923	£476.96	Corporate Medical Services	HR Contract	Sub-contracted work non-rechar
02/02/2021	40000650	£500.00	Redacted Personal Data	Covid19	Grants
02/02/2021	40000651	£500.00	Redacted Personal Data	Covid19	Grants





03/02/2021	10006949	£1,406.00	The Oyster Partnership	Planning Development	Consultation costs
03/02/2021	10007162	£3,190.00	Heathland Management Services	Hartley Wintney Commons	Sub-contracted work non-rechar
03/02/2021	10006947	£3,280.00	1st Call Trees Ltd	Tree Preservation Orders	Grounds maintenance services
03/02/2021	10006957	£360.00	1st Call Trees Ltd	Tree Preservation Orders	Grounds maintenance services
03/02/2021	10007087	£2,000.00	Handicare Accessibility Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
03/02/2021	10006950	£660.00	G2 Recruitment Solutions	Covid19	Agency staff
04/02/2021	10006984	£1,170.00	Top Notch Building Services	Disabled Facs - Mandatory	Capital grants other - Expend
04/02/2021	10006945	£331.40	Software ONE UK Ltd	IT Contract	Software purchase and licences
04/02/2021	10006981	£950.40	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
04/02/2021	10006971	£250.00	Christine Graham Consultancy Ltd	Community Safety	Employee training
04/02/2021	10006973	£13,840.00	DigitalDinos Limited	New Settlement	Consultants - projects
04/02/2021	40000697	£1,300.00	Redacted Personal Data	Covid19	Grants
04/02/2021	40000698	£1,300.00	Redacted Personal Data	Covid19	Grants
04/02/2021	40000699	£1,300.00	Redacted Personal Data	Covid19	Grants
04/02/2021	40000700	£1,300.00	Redacted Personal Data	Covid19	Grants
04/02/2021	40000701	£1,300.00	Redacted Personal Data	Covid19	Grants
04/02/2021	40000702	£1,300.00	Redacted Personal Data	Covid19	Grants
04/02/2021	40000703	£1,300.00	Redacted Personal Data	Covid19	Grants
04/02/2021	40000704	£1,300.00	Redacted Personal Data	Covid19	Grants
04/02/2021	40000705	£1,300.00	Redacted Personal Data	Covid19	Grants
04/02/2021	40000706	£1,300.00	Redacted Personal Data	Covid19	Grants
04/02/2021	40000707	£1,300.00	Redacted Personal Data	Covid19	Grants
04/02/2021	40000708	£1,300.00	Redacted Personal Data	Covid19	Grants
04/02/2021	40000709	£1,300.00	Redacted Personal Data	Covid19	Grants
04/02/2021	40000710	£1,300.00	Redacted Personal Data	Covid19	Grants
04/02/2021	40000711	£1,300.00	Redacted Personal Data	Covid19	Grants
04/02/2021	40000712	£1,300.00	Redacted Personal Data	Covid19	Grants
04/02/2021	40000713	£1,300.00	Redacted Personal Data	Covid19	Grants
04/02/2021	40000714	£1,300.00	Redacted Personal Data	Covid19	Grants
04/02/2021	40000715	£1,300.00	Redacted Personal Data	Covid19	Grants
04/02/2021	40000716	£1,300.00	Redacted Personal Data	Covid19	Grants
04/02/2021	40000717	£500.00	Redacted Personal Data	Covid19	Grants
04/02/2021	40000718	£500.00	Redacted Personal Data	Covid19	Grants
04/02/2021	40000719	£500.00	Redacted Personal Data	Covid19	Grants
04/02/2021	40000720	£500.00	Redacted Personal Data	Covid19	Grants
05/02/2021	10006986	£4,920.00	Hampshire County Council	Local Land Charges	Fees and hired services
05/02/2021	10006993	£4,320.00	Hampshire County Council	Local Land Charges	Fees and hired services
05/02/2021	10006994	£6,160.00	Hampshire County Council	Local Land Charges	Fees and hired services
05/02/2021	10007003	£558.00	British Red Cross Society	Environment Promotion Strategy	Other services
05/02/2021	10006988	£10,478.90	Mendip District Council	5 Council Contract - Capita	Sub-contracted work non-rechar
05/02/2021	10006972	£1,825.00	Home of HR Limited	HR Contract	Sub-contracted work non-rechar
07/02/2021	10007005	£398.00	British Red Cross Society	Environment Promotion Strategy	Employee training

08/02/2021	10006992	£666.37	Index Recruitment Limited	Waste Client Team	Agency staff
08/02/2021	10007017	£279.00	British Red Cross Society	Environment Promotion Strategy	Employee training
09/02/2021	10007086	£2,095.83	Quadient UK Ltd	Print Room & Photocopying	Printing
09/02/2021	10007008	£940.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
09/02/2021	40000721	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000722	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000723	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000724	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000725	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000726	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000727	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000728	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000729	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000730	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000731	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000732	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000733	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000734	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000735	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000736	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000737	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000738	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000739	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000740	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000741	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000742	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000743	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000744	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000745	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000746	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000747	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000748	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000749	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000750	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000751	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000752	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000753	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000754	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000755	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000756	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000757	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000758	£1,300.00	Redacted Personal Data	Covid19	Grants

09/02/2021	40000759	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000760	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000761	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000762	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000763	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000764	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000765	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000766	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000767	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000768	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000769	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000770	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000771	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000772	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000773	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000774	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000775	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000776	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000777	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000778	£1,300.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000779	£500.00	Redacted Personal Data	Covid19	Grants
09/02/2021	40000781	£500.00	Redacted Personal Data	Covid19	Grants
10/02/2021	10007082	£1,406.00	The Oyster Partnership	Planning Development	Consultation costs
10/02/2021	10007013	£1,760.00	Charterhouse Tree Care	Tree Preservation Orders	Grounds maintenance services
10/02/2021	10007022	£270.00	Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	Purchase of equipment
10/02/2021	10007020	£7,060.68	Total Gas And Power	Admin Bldgs - R & M	Gas
11/02/2021	10007028	£14,558.00	Esri (UK) Ltd	Business Support Staff	Fees and hired services
11/02/2021	10007109	£4,670.00	Liftability Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
11/02/2021	10007029	£481.56	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
11/02/2021	10007025	£1,500.00	Create Streets Ltd	Commercialisation	Sub-contracted work non-rechar
11/02/2021	30000883	£750.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
11/02/2021	30000886	£1,884.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
11/02/2021	40000782	£500.00	Redacted Personal Data	Covid19	Grants
11/02/2021	40000783	£500.00	Redacted Personal Data	Covid19	Grants
11/02/2021	40000784	£500.00	Redacted Personal Data	Covid19	Grants
11/02/2021	40000785	£1,300.00	Redacted Personal Data	Covid19	Grants
11/02/2021	40000786	£1,300.00	Redacted Personal Data	Covid19	Grants
11/02/2021	40000787	£1,300.00	Redacted Personal Data	Covid19	Grants
11/02/2021	40000788	£1,300.00	Redacted Personal Data	Covid19	Grants
11/02/2021	40000789	£1,300.00	Redacted Personal Data	Covid19	Grants
11/02/2021	40000790	£1,300.00	Redacted Personal Data	Covid19	Grants
11/02/2021	40000791	£1,300.00	Redacted Personal Data	Covid19	Grants

11/02/2021	40000792	£1,300.00	Redacted Personal Data	Covid19	Grants
11/02/2021	40000793	£1,300.00	Redacted Personal Data	Covid19	Grants
11/02/2021	40000794	£1,300.00	Redacted Personal Data	Covid19	Grants
11/02/2021	40000795	£1,300.00	Redacted Personal Data	Covid19	Grants
11/02/2021	40000796	£1,300.00	Redacted Personal Data	Covid19	Grants
11/02/2021	40000797	£1,300.00	Redacted Personal Data	Covid19	Grants
11/02/2021	40000798	£1,300.00	Redacted Personal Data	Covid19	Grants
11/02/2021	40000799	£1,300.00	Redacted Personal Data	Covid19	Grants
11/02/2021	40000800	£1,300.00	Redacted Personal Data	Covid19	Grants
11/02/2021	40000801	£1,300.00	Redacted Personal Data	Covid19	Grants
12/02/2021	10007092	£5,244.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
12/02/2021	10006768	£4,008.00	Redacted Personal Data	Balance Sheet	Error Suspense
12/02/2021	10006768	£4,008.00	Redacted Personal Data	Balance Sheet	Error Suspense
13/02/2021	10007034	£800.00	Chartered Institute Of Env Health	Environmental Protection	Recruitment advertising
13/02/2021	10007157	£10,000.00	Rev Solutions Limited	Corporate Finance	Consultants - projects
15/02/2021	10007043	£666.37	Index Recruitment Limited	Waste Client Team	Agency staff
15/02/2021	10007057	£4,243.00	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
15/02/2021	10007049	£14,479.83	Civica UK Ltd	Register Of Electors	Software purchase and licences
15/02/2021	10007105	£461.56	Royal Mail Group Ltd	Register Of Electors	Postage costs
15/02/2021	10007041	£724.50	Brown Advertising And Design	Off Street Parking	Ticket machines
15/02/2021	10007042	£1,170.00	NP Tree Management Ltd	Environment Promotion Strategy	Sub-contracted work non-rechar
16/02/2021	10007044	£20,794.00	Basingstoke & Deane B C	Internal Audit	Agency staff
16/02/2021	10007189	£644.00	Pegasus Building Services (Herriard) Ltd	Off Street Parking	Sub-contracted work non-rechar
16/02/2021	30000888	£585.00	Foster Properties Fleet Ltd	Covid19	Homelessness Costs
16/02/2021	10007062	£1,095.00	Johns Associates Ltd	FleetPondGreenGridEng	Third Party Payments
16/02/2021	10007077	£471.96	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
16/02/2021	10007121	£5,438.33	Premm Design Limited	New Settlement	Consultants - projects
16/02/2021	40000802	£500.00	Redacted Personal Data	Covid19	Grants
16/02/2021	40000803	£500.00	Redacted Personal Data	Covid19	Grants
16/02/2021	40000804	£500.00	Redacted Personal Data	Covid19	Grants
16/02/2021	40000805	£500.00	Redacted Personal Data	Covid19	Grants
16/02/2021	40000806	£500.00	Redacted Personal Data	Covid19	Grants
16/02/2021	40000807	£500.00	Redacted Personal Data	Covid19	Grants
16/02/2021	40000808	£1,300.00	Redacted Personal Data	Covid19	Grants
16/02/2021	40000809	£1,300.00	Redacted Personal Data	Covid19	Grants
16/02/2021	40000810	£1,300.00	Redacted Personal Data	Covid19	Grants
16/02/2021	40000811	£1,300.00	Redacted Personal Data	Covid19	Grants
16/02/2021	40000812	£1,300.00	Redacted Personal Data	Covid19	Grants
16/02/2021	40000813	£1,300.00	Redacted Personal Data	Covid19	Grants
16/02/2021	40000814	£1,300.00	Redacted Personal Data	Covid19	Grants
16/02/2021	40000815	£1,300.00	Redacted Personal Data	Covid19	Grants
16/02/2021	40000816	£1,300.00	Redacted Personal Data	Covid19	Grants

16/02/2021	40000817	£1,300.00	Redacted Personal Data	Covid19	Grants
16/02/2021	40000818	£1,300.00	Redacted Personal Data	Covid19	Grants
16/02/2021	40000819	£5,177.00	Redacted Personal Data	Covid19	Grants
16/02/2021	40000820	£5,177.00	Redacted Personal Data	Covid19	Grants
17/02/2021	10007074	£1,406.00	The Oyster Partnership	Planning Development	Consultation costs
17/02/2021	10007061	£653.49	Signway Supplies (Datchet) Ltd	Off Street Parking	Sub-contracted work non-rechar
17/02/2021	10007063	£1,042.16	Signway Supplies (Datchet) Ltd	Off Street Parking	Sub-contracted work non-rechar
17/02/2021	10007064	£469.38	Signway Supplies (Datchet) Ltd	Street Furniture	Sub-contracted work non-rechar
17/02/2021	10007065	£312.92	Signway Supplies (Datchet) Ltd	Street Furniture	Sub-contracted work non-rechar
17/02/2021	10007190	£2,724.00	Pegasus Building Services (Herriard) Ltd	Off Street Parking	Sub-contracted work non-rechar
17/02/2021	10007095	£854.32	Sci Print Ltd	Register Of Electors	Postage costs
17/02/2021	10007045	£823.19	Software ONE UK Ltd	IT Contract	Software purchase and licences
17/02/2021	10007120	£5,810.70	Redacted Personal Data	Disabled Facs - Mandatory	Capital grants other - Expend
17/02/2021	10007053	£1,320.00	G2 Recruitment Solutions	Covid19	Agency staff
18/02/2021	10007102	£1,135.87	Sci Print Ltd	Register Of Electors	Postage costs
18/02/2021	10007058	£1,091.95	VIVID Housing Limited	Housing Needs Service	Homelessness Costs
18/02/2021	10007068	£2,545.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
18/02/2021	10007066	£1,580.00	1st Call Trees Ltd	Tree Preservation Orders	Grounds maintenance services
18/02/2021	40000821	£1,300.00	Redacted Personal Data	Covid19	Grants
18/02/2021	40000822	£1,300.00	Redacted Personal Data	Covid19	Grants
18/02/2021	40000823	£1,300.00	Redacted Personal Data	Covid19	Grants
18/02/2021	40000824	£1,300.00	Redacted Personal Data	Covid19	Grants
18/02/2021	40000825	£1,300.00	Redacted Personal Data	Covid19	Grants
18/02/2021	40000826	£1,300.00	Redacted Personal Data	Covid19	Grants
18/02/2021	40000827	£1,300.00	Redacted Personal Data	Covid19	Grants
18/02/2021	40000828	£1,300.00	Redacted Personal Data	Covid19	Grants
18/02/2021	40000829	£1,300.00	Redacted Personal Data	Covid19	Grants
18/02/2021	40000831	£1,300.00	Redacted Personal Data	Covid19	Grants
19/02/2021	10007107	£1,800.00	Spirende Limited	Social Inclusion & Partnership	Employee training
19/02/2021	30000889	£1,006.72	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
22/02/2021	10007101	£666.37	Index Recruitment Limited	Waste Client Team	Agency staff
22/02/2021	30000898	£4,420.00	Annies Guest House	Housing Needs Service	B & BR allowance payments
22/02/2021	10007119	£524.97	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
23/02/2021	10007115	£4,995.00	Redacted Personal Data	Hartley Wintney Commons	Sub-contracted work non-rechar
23/02/2021	10007122	£3,340.00	LG Futures	Corporate Finance	Subscriptions
23/02/2021	40000832	£1,200.00	Redacted Personal Data	Covid19	Grants
23/02/2021	40000833	£1,300.00	Redacted Personal Data	Covid19	Grants
23/02/2021	40000834	£500.00	Redacted Personal Data	Covid19	Grants
24/02/2021	10007131	£7,040.07	Hampshire County Council	Waste Client Team	Contributions to vol org
24/02/2021	10007153	£1,406.00	The Oyster Partnership	Planning Development	Consultation costs
24/02/2021	10007134	£33,618.00	Fleet Town Council	Estates/Asset Management	Sub-contracted work non-rechar
24/02/2021	10007175	£950.00	Hampshire County Council Property Srvs	Leisure Centres	Legal Services Recharges

25/02/2021	10007149	£2,850.00	Whitespace Work Software Ltd	Waste Contract	Sub-contracted work non-rechar
25/02/2021	10007145	£2,000.00	Modern Democracy Ltd	Rechargeable Elections	Election Expenses
25/02/2021	40000835	£801.00	Redacted Personal Data	Covid19	Grants
26/02/2021	10007178	£3,750.00	mySociety Ltd	Corporate Communication	Software purchase and licences
26/02/2021	10007170	£51,475.47	Serco Limited	Basingstoke Waste Contract	Sub-contracted work non-rechar
28/02/2021	10007163	£657.37	Indeco Recruitment Limited	Waste Client Team	Agency staff
28/02/2021	10007155	£800.00	Tree Care Associates Ltd	Tree Preservation Orders	Consultants - projects
28/02/2021	10007174	£1,492.57	Sci Print Ltd	Register Of Electors	Postage costs
28/02/2021	10007159	£300.00	Civica UK Ltd	Hart Election Costs	Employee training
28/02/2021	10007196	£10,500.00	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
28/02/2021	10007241	£2,000.00	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
28/02/2021	10007167	£5,184.00	Venture Security Management	Covid19	Agency staff
28/02/2021	10007171	£625.00	Venture Security Management	Edenbrook Country Park	Sub-contracted work non-rechar
01/03/2021	10007285	£1,406.00	The Oyster Partnership	Planning Development	Consultation costs
01/03/2021	10007161	£758.98	Yateley Town Council	Environment Promotion Strategy	Sub-contracted work non-rechar
01/03/2021	10007184	£1,575.00	Redacted personal data	Tree Preservation Orders	Grounds maintenance services
01/03/2021	10007179	£7,800.00	MoJo FP	Corporate Finance	Consultants - projects
01/03/2021	10007204	£1,450.00	Chelgate Limited	New Settlement	Consultants - projects
01/03/2021	30000922	£1,633.33	SUNDRY SUPPLIER BACS	Environment Promotion Strategy	Vehicle servicing and maint.
01/03/2021	40000836	£1,300.00	Redacted personal data	Covid19	Grants
01/03/2021	40000837	£500.00	Redacted personal data	Covid19	Grants
01/03/2021	40000838	£1,300.00	Redacted personal data	Covid19	Grants
01/03/2021	40000839	£500.00	Redacted personal data	Covid19	Grants
02/03/2021	10007331	£894.71	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
02/03/2021	10007514	£520.57	Chipside Ltd	On Street Parking	Software purchase and licences
02/03/2021	10007186	£450.00	Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	Purchase of equipment
02/03/2021	30000906	£462.00	Planning Portal	Planning Development	Planning - application fees
02/03/2021	10007188	£250.00	KBPlanning	Planning Policy	Consultants - projects
02/03/2021	30000907	£2,122.00	Redacted personal data	Housing Needs Service	Homelessness Costs
03/03/2021	10007232	£73,375.00	Rushmoor Borough Council	CCTV	Fees and hired services
03/03/2021	10007195	£1,377.50	The Oyster Partnership	Planning Development	Consultation costs
03/03/2021	10007214	£550,000.00	Hampshire County Council	Bramshot Farm	Financial Services Recharges
03/03/2021	10007203	£577.50	G2 Recruitment Solutions	Covid19	Agency staff
03/03/2021	30000899	£1,802.64	SUNDRY SUPPLIER BACS	Disabled Facs - Mandatory	Capital grants other - Expend
04/03/2021	10007403	£375.00	Warrens Office Limited	Business Support Staff	Printing
04/03/2021	10007197	£497.00	Software ONE UK Ltd	IT Contract	Software purchase and licences
04/03/2021	10007274	£625.00	White Young Green Environment Planning T	Waste Client Team	Consultation costs
04/03/2021	10007207	£9,000.00	Hampshire County Council	Highways Traffic Management	Sub-contracted work non-rechar
04/03/2021	10007211	£5,148.00	Aquascience Ltd	Hartley Wintney Commons	Sub-contracted work non-rechar
04/03/2021	10007221	£2,320.00	1st Call Trees Ltd	Edenbrook Country Park	Sub-contracted work non-rechar
04/03/2021	30000929	£1,000.00	SUNDRY SUPPLIER BACS	Environment Promotion Strategy	Employee training
04/03/2021	40000840	£500.00	Redacted personal data	Covid19	Grants

04/03/2021	40000842	£16,178.00	Redacted personal data	Covid19	Grants
05/03/2021	10007244	£1,045.80	Hampshire County Council	Estates/Asset Management	Sub-contracted work non-rechar
05/03/2021	10007234	£803.77	Sci Print Ltd	Register Of Electors	Postage costs
05/03/2021	30000900	£1,160.00	Redacted personal data	Housing Needs Service	HB - Local Scheme Rent Rebates
05/03/2021	10007208	£1,825.00	Home of HR Limited	HR Contract	Sub-contracted work non-rechar
06/03/2021	10007227	£826.05	MAS Seeds Ltd	Biodiversity	Purchase of equipment
08/03/2021	10007242	£666.37	Index Recruitment Limited	Waste Client Team	Agency staff
08/03/2021	10007394	-£562.00	Hampshire County Council	Environmental Protection	Legal services
08/03/2021	10007235	£686.50	AB Party	Rechargeable Elections	Election Expenses
08/03/2021	10007236	£500.00	Cooper & Withycombe Ltd	Commercialisation	Sub-contracted work non-rechar
08/03/2021	10007291	£19,076.45	Stellar Property Solutions LTD	Disabled Facs - Mandatory	Capital grants other - Expend
08/03/2021	30000908	£330.00	SUNDRY SUPPLIER BACS	Housing Needs Service	HB - Local Scheme Rent Rebates
09/03/2021	10007245	£10,000.00	Inclusion Hampshire	Leadership Team	Inclusion Hampshire
09/03/2021	10007527	£458.00	Buchanan Computing Ltd	Highways Traffic Management	Purchase of equipment
09/03/2021	10007286	£2,660.00	Computer Salvage Specialists	Basingstoke Waste Contract	Sub-contracted work non-rechar
09/03/2021	10007287	£2,128.00	Computer Salvage Specialists	Basingstoke Waste Contract	Sub-contracted work non-rechar
09/03/2021	10007534	£488.68	Castle Water Ltd - Hart District Council	Admin Bldgs - R & M	Water rates
09/03/2021	40000844	£500.00	Redacted personal data	Covid19	Grants
09/03/2021	40000845	£500.00	Redacted personal data	Covid19	Grants
09/03/2021	40000846	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40000847	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40000848	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40000849	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40000850	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40000851	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40000852	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40000853	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40000854	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40000855	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40000856	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40000857	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40000858	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40000859	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40000860	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40000861	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40000862	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40000863	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40000864	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40000865	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40000866	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40000867	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40000868	£2,000.00	Redacted personal data	Covid19	Grants











09/03/2021	40001037	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40001038	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40001039	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40001040	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40001041	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40001042	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40001043	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40001044	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40001045	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40001046	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40001047	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40001048	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40001049	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40001050	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40001051	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40001052	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40001053	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40001054	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40001055	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40001056	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40001057	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40001058	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40001059	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40001060	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40001061	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40001062	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40001063	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40001064	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40001065	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40001066	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40001067	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40001068	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40001069	£2,000.00	Redacted personal data	Covid19	Grants
09/03/2021	40001070	£3,300.00	Redacted personal data	Covid19	Grants
09/03/2021	40001073	£801.00	Redacted personal data	Covid19	Grants
10/03/2021	10007305	£374.60	Chubb Fire & Security Limited	Admin Bldgs - R & M	Fire equipment & alarms
10/03/2021	10007289	£604.20	Gradko International Ltd	Environmental Protection	Purchase of equipment
10/03/2021	10007357	£5,197.50	Parity Trust	Private Sector Housing	Subscriptions
10/03/2021	10007284	£1,947.89	Total Gas And Power	Admin Bldgs - R & M	Gas
10/03/2021	10007263	£1,589.73	Vivid Resourcing Limited	Planning Development	Consultants - projects
10/03/2021	10007388	£18,655.00	Wilds Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
10/03/2021	10007266	£660.00	G2 Recruitment Solutions	Covid19	Agency staff

10/03/2021	30000910	£900.00	SUNDRY SUPPLIER BACS	Housing Needs Service	HB - Local Scheme Rent Rebates
10/03/2021	30000923	£300.00	SUNDRY SUPPLIER BACS	Odiham Common	Sub-contracted work non-rechar
11/03/2021	30000917	£92,000.00	Rushmoor Borough Council	Social Inclusion & Partnership	Other government grants
11/03/2021	30000913	£10,000.00	Redacted personal data	Covid19	Grants
11/03/2021	10007276	£5,000.00	JDB Contractors & Son Ltd	Bramshot Farm	Sub-contracted work non-rechar
11/03/2021	30000912	£800.00	Foster Properties Fleet Ltd	Housing Needs Service	HB - Local Scheme Rent Rebates
11/03/2021	10007290	£1,600.00	Beetham Development Consultancy Ltd	Strategic Housing Services	Consultants - projects
11/03/2021	10007293	£270.00	Redacted personal data	Env Health Commercial	Veterinary fees
11/03/2021	10007296	£330.00	Redacted personal data	Env Health Commercial	Veterinary fees
11/03/2021	30000916	£963.85	Redacted personal data	Housing Needs Service	HB - Local Scheme Rent Rebates
11/03/2021	40001074	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001075	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001076	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001077	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001078	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001079	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001080	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001081	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001082	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001083	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001084	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001085	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001086	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001087	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001088	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001089	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001090	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001091	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001092	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001093	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001094	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001095	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001096	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001097	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001098	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001099	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001100	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001101	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001102	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001103	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001104	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001105	£2,000.00	Redacted personal data	Covid19	Grants





11/03/2021	40001190	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001191	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001192	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001193	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001194	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001195	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001196	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001197	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001198	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001199	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001200	£2,000.00	Redacted personal data	Covid19	Grants
11/03/2021	40001201	£2,000.00	Redacted personal data	Covid19	Grants
12/03/2021	10007310	£3,742.93	Npower	Admin Bldgs - R & M	Electricity
12/03/2021	10007292	£341.48	Signway Supplies (Datchet) Ltd	Street Furniture	Purchase of equipment
12/03/2021	10007321	£260.20	Hampshire Media Ltd	Highways Traffic Management	Advertising
12/03/2021	10007334	£260.20	Hampshire Media Ltd	Planning Development	Advertising
12/03/2021	10007480	£350.00	CadMap	Tree Preservation Orders	Consultation costs
12/03/2021	10007295	£2,100.00	Charterlith The Printers	Planning Policy	Printing
13/03/2021	10007324	£4,487.68	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
14/03/2021	10007298	£481.56	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
15/03/2021	10007300	£666.37	Index Recruitment Limited	Waste Client Team	Agency staff
15/03/2021	10007351	£2,567.65	Quadient UK Ltd	Print Room & Photocopying	Printing
15/03/2021	10007306	£14,300.00	Fleet Phoenix	Leadership Team	Fleet Phoenix
15/03/2021	10007332	£440.80	Flowbird Smart City UK	Off Street Parking	Ticket machines
15/03/2021	30000915	£750.00	SUNDRY SUPPLIER BACS	Tree Preservation Orders	Consultants - projects
16/03/2021	10007317	£11,889.00	FreestyleIT	IT Upgrade	Improvement works
16/03/2021	10007313	£403.89	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
16/03/2021	10007315	£6,289.10	ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
16/03/2021	40001202	£2,000.00	Redacted personal data	Covid19	Grants
16/03/2021	40001203	£2,000.00	Redacted personal data	Covid19	Grants
16/03/2021	40001204	£2,000.00	Redacted personal data	Covid19	Grants
16/03/2021	40001205	£2,000.00	Redacted personal data	Covid19	Grants
17/03/2021	10007354	£1,406.00	The Oyster Partnership	Planning Development	Consultation costs
17/03/2021	10007361	£374.00	The Oyster Partnership	Tree Preservation Orders	Consultants - projects
17/03/2021	10007364	£638.00	The Oyster Partnership	Tree Preservation Orders	Consultants - projects
17/03/2021	10007322	£810.00	Knight Land Management Ltd	Fleet Pond	Sub-contracted work non-rechar
17/03/2021	10007333	£1,546.86	Vivid Resourcing Limited	Planning Development	Consultants - projects
17/03/2021	10007346	£586.99	Flowbird Smart City UK	Off Street Parking	Ticket machines
17/03/2021	10007318	£660.00	G2 Recruitment Solutions	Covid19	Agency staff
17/03/2021	40001210	£500.00	SUNDRY SUPPLIER BACS	Covid19	Grants
18/03/2021	10007319	£391.79	St Kitts Veterinary Centre	Dog Warden	Veterinary fees
18/03/2021	10007323	£357.00	St Kitts Veterinary Centre	Dog Warden	Veterinary fees



18/03/2021	10007444	£1,756.50	South East England Councils (SEEC)	Support To Elected Bodies	Subscriptions
18/03/2021	10007363	£3,690.20	Hampshire County Council	Planning Policy	Payments to other LA's
18/03/2021	40001206	£2,000.00	Redacted personal data	Covid19	Grants
18/03/2021	40001207	£4,600.00	Redacted personal data	Covid19	Grants
18/03/2021	40001208	£1,000.00	Redacted personal data	Covid19	Grants
18/03/2021	40001209	£1,000.00	Redacted personal data	Covid19	Grants
19/03/2021	10007356	£3,672.34	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contract cleaning
19/03/2021	10007376	£399.20	Hampshire Media Ltd	Corporate Finance	Advertising
19/03/2021	10007391	£343.60	Hampshire Media Ltd	Planning Development	Advertising
19/03/2021	10007344	£1,216.00	Green Leaves Countryside Contractors Ltd	Environment Promotion Strategy	Sub-contracted work non-rechar
22/03/2021	10007374	£666.37	Index Recruitment Limited	Waste Client Team	Agency staff
22/03/2021	10007370	£2,875.68	Sci Print Ltd	Rechargeable Elections	Printing
22/03/2021	10007433	£513.00	Ferret Information Systems	Business Support Staff	Software purchase and licences
22/03/2021	30000926	£2,915.00	Annies Guest House	Housing Needs Service	B & BR allowance payments
22/03/2021	10007414	£3,773.82	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
22/03/2021	30000927	£1,033.33	E-Sign UK Ltd	Housing Needs Service	Homelessness Costs
22/03/2021	30000928	£990.00	SUNDRY SUPPLIER BACS	PRSAccessFund	Homelessness Costs
23/03/2021	10007380	£3,950.00	Hampshire County Council	Estates/Asset Management	Sub-contracted work non-rechar
23/03/2021	10007377	£485.10	Lister Wilder Ltd	Environment Promotion Strategy	Purchase of equipment
23/03/2021	10007386	£720.00	East Hampshire D C	Neighbourhood Planning	Payments to other LA's
23/03/2021	10007397	£60,044.00	Serco Limited	Basingstoke Waste Contract	Sub-contracted work non-rechar
23/03/2021	10007387	£1,678.95	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
23/03/2021	10007396	£339.64	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
23/03/2021	10007682	£1,200.00	Paradigm Planning and Economics Limited	Planning Policy	Consultants - projects
23/03/2021	10007378	£475.00	Phoenix Software Limited	Admin Bldgs - R & M	Audio visual equipment
23/03/2021	40001211	£2,000.00	Redacted personal data	Covid19	Grants
23/03/2021	40001212	£2,000.00	Redacted personal data	Covid19	Grants
23/03/2021	40001213	£2,000.00	Redacted personal data	Covid19	Grants
23/03/2021	40001214	£2,000.00	Redacted personal data	Covid19	Grants
23/03/2021	40001215	£2,000.00	Redacted personal data	Covid19	Grants
23/03/2021	40001216	£2,000.00	Redacted personal data	Covid19	Grants
23/03/2021	40001217	£2,000.00	Redacted personal data	Covid19	Grants
23/03/2021	40001218	£2,000.00	Redacted personal data	Covid19	Grants
23/03/2021	40001219	£2,000.00	Redacted personal data	Covid19	Grants
23/03/2021	40001220	£2,000.00	Redacted personal data	Covid19	Grants
23/03/2021	40001221	£2,000.00	Redacted personal data	Covid19	Grants
23/03/2021	40001222	£2,000.00	Redacted personal data	Covid19	Grants
23/03/2021	40001223	£2,000.00	Redacted personal data	Covid19	Grants
23/03/2021	40001224	£2,000.00	Redacted personal data	Covid19	Grants
23/03/2021	40001225	£2,000.00	Redacted personal data	Covid19	Grants
23/03/2021	40001226	£2,000.00	Redacted personal data	Covid19	Grants
23/03/2021	40001227	£2,000.00	Redacted personal data	Covid19	Grants

23/03/2021	40001228	£2,000.00	Redacted personal data	Covid19	Grants
23/03/2021	40001229	£2,000.00	Redacted personal data	Covid19	Grants
23/03/2021	40001230	£2,000.00	Redacted personal data	Covid19	Grants
23/03/2021	40001231	£2,000.00	Redacted personal data	Covid19	Grants
23/03/2021	40001232	£2,000.00	Redacted personal data	Covid19	Grants
23/03/2021	40001233	£2,000.00	Redacted personal data	Covid19	Grants
23/03/2021	40001234	£2,000.00	Redacted personal data	Covid19	Grants
23/03/2021	40001235	£2,000.00	Redacted personal data	Covid19	Grants
23/03/2021	40001236	£2,000.00	Redacted personal data	Covid19	Grants
23/03/2021	40001237	£2,000.00	Redacted personal data	Covid19	Grants
23/03/2021	40001238	£2,000.00	Redacted personal data	Covid19	Grants
23/03/2021	40001239	£2,000.00	Redacted personal data	Covid19	Grants
23/03/2021	40001240	£2,000.00	Redacted personal data	Covid19	Grants
23/03/2021	40001241	£2,000.00	Redacted personal data	Covid19	Grants
24/03/2021	10007409	£1,106.00	Hampshire County Council	IT Contract	Maintenance of equipment
24/03/2021	10007420	£2,800.00	Hampshire County Council	Local Land Charges	Fees and hired services
24/03/2021	10007400	£45,952.14	Rushmoor Borough Council	Community Safety	Fees and hired services
24/03/2021	10007578	£1,406.00	The Oyster Partnership	Planning Development	Consultation costs
24/03/2021	10007746	£312.67	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
24/03/2021	10007406	£21,250.00	JDB Contractors & Son Ltd	Bramshot Farm	Sub-contracted work non-rechar
24/03/2021	30000933	£1,160.00	Redacted personal data	Housing Needs Service	HB - Local Scheme Rent Rebates
24/03/2021	10007398	£300.00	JL Mapping Services	Street Cleaning	Sub-contracted work non-rechar
24/03/2021	10007412	£300.00	JL Mapping Services	Street Cleaning	Sub-contracted work non-rechar
24/03/2021	10007410	£350.00	Turning Point	HR Contract	Fees and hired services
24/03/2021	10007401	£3,171.87	Vivid Resourcing Limited	Planning Development	Consultants - projects
24/03/2021	10007407	£299.00	The Rapid Results College Ltd	Waste Client Team	Employee training
24/03/2021	10007405	£580.00	1st Call Trees Ltd	Tree Preservation Orders	Grounds maintenance services
24/03/2021	10007413	£660.00	G2 Recruitment Solutions	Covid19	Agency staff
25/03/2021	10007415	£476.80	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
25/03/2021	10007417	£380.28	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
25/03/2021	10007418	£398.78	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
25/03/2021	10007421	£2,925.83	Community Action Hampshire	Strategic Housing Services	Contributions to vol org
25/03/2021	10007422	£4,891.00	Greenspace Designs Limited	Environment Promotion Strategy	Publicity
25/03/2021	40001242	£2,000.00	Redacted personal data	Covid19	Grants
25/03/2021	40001243	£2,000.00	Redacted personal data	Covid19	Grants
25/03/2021	40001244	£2,000.00	Redacted personal data	Covid19	Grants
25/03/2021	40001245	£2,000.00	Redacted personal data	Covid19	Grants
25/03/2021	40001246	£2,000.00	Redacted personal data	Covid19	Grants
25/03/2021	40001247	£2,000.00	Redacted personal data	Covid19	Grants
25/03/2021	40001248	£2,000.00	Redacted personal data	Covid19	Grants
25/03/2021	40001249	£2,000.00	Redacted personal data	Covid19	Grants
25/03/2021	40001250	£2,000.00	Redacted personal data	Covid19	Grants

25/03/2021	40001251	£2,000.00	Redacted personal data	Covid19	Grants
25/03/2021	40001252	£2,000.00	Redacted personal data	Covid19	Grants
25/03/2021	40001253	£2,000.00	Redacted personal data	Covid19	Grants
25/03/2021	40001254	£2,000.00	Redacted personal data	Covid19	Grants
25/03/2021	40001255	£2,000.00	Redacted personal data	Covid19	Grants
25/03/2021	40001256	£2,000.00	Redacted personal data	Covid19	Grants
25/03/2021	40001257	£2,000.00	Redacted personal data	Covid19	Grants
25/03/2021	40001258	£2,000.00	Redacted personal data	Covid19	Grants
25/03/2021	40001259	£2,000.00	Redacted personal data	Covid19	Grants
25/03/2021	40001260	£2,000.00	Redacted personal data	Covid19	Grants
25/03/2021	40001261	£2,000.00	Redacted personal data	Covid19	Grants
25/03/2021	40001262	£2,000.00	Redacted personal data	Covid19	Grants
25/03/2021	40001263	£2,000.00	Redacted personal data	Covid19	Grants
25/03/2021	40001264	£2,000.00	Redacted personal data	Covid19	Grants
25/03/2021	40001265	£2,000.00	Redacted personal data	Covid19	Grants
25/03/2021	40001266	£2,000.00	Redacted personal data	Covid19	Grants
25/03/2021	40001267	£2,000.00	Redacted personal data	Covid19	Grants
25/03/2021	40001268	£2,000.00	Redacted personal data	Covid19	Grants
25/03/2021	40001269	£2,000.00	Redacted personal data	Covid19	Grants
25/03/2021	40001270	£2,000.00	Redacted personal data	Covid19	Grants
25/03/2021	40001271	£2,000.00	Redacted personal data	Covid19	Grants
25/03/2021	40001272	£2,000.00	Redacted personal data	Covid19	Grants
25/03/2021	40001273	£2,000.00	Redacted personal data	Covid19	Grants
25/03/2021	40001274	£2,000.00	Redacted personal data	Covid19	Grants
26/03/2021	10007483	£384.80	Shaw & Sons Limited	Rechargeable Elections	Election Expenses
26/03/2021	10007434	£2,467.58	Prism Medical UK	Disabled Facs - Mandatory	Capital grants other - Expend
26/03/2021	10007615	£274.10	Hampshire Media Ltd	Planning Development	Advertising
26/03/2021	10007451	£5,438.33	Premm Design Limited	New Settlement	Consultants - projects
28/03/2021	10007459	£250.00	Pegasus Building Services (Herriard) Ltd	Basingstoke Waste Contract	Sub-contracted work non-rechar
29/03/2021	10007635	£405.23	Index Recruitment Limited	Waste Client Team	Agency staff
29/03/2021	10007498	£1,600.00	Tree Care Associates Ltd	Tree Preservation Orders	Consultants - projects
29/03/2021	10007441	£23,088.64	Royal Mail Group Ltd	Rechargeable Elections	Postage costs
29/03/2021	10007596	£916.00	Complete Audio Visual Equipment Ltd	Rechargeable Elections	Election Expenses
29/03/2021	10007831	£6,640.00	Healthmatic Ltd T/A h2evidence	Environment Promotion Strategy	Other services
29/03/2021	10007447	£375.84	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
29/03/2021	10007556	£2,383.33	R J Harris Contracts Ltd	Basingstoke Waste Contract	Sub-contracted work non-rechar
29/03/2021	10007435	£4,176.00	A & E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
29/03/2021	10007436	£9,564.00	A & E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
29/03/2021	30000930	£1,620.00	SUNDRY SUPPLIER BACS	Tree Preservation Orders	Consultation costs
30/03/2021	10007614	£78,398.98	Hampshire County Council	Non Distributed Costs	Pensions - past service costs
30/03/2021	10007484	£1,227.77	Quadient UK Ltd	Print Room & Photocopying	Printing
30/03/2021	10007592	£1,233.90	Thomson Reuters (Professional) UK Ltd	Register Of Electors	Periodicals & publications

30/03/2021	10007489	£550.00	The Oyster Partnership	Tree Preservation Orders	Consultants - projects
30/03/2021	10007579	£1,406.00	The Oyster Partnership	Planning Development	Consultation costs
30/03/2021	10007535	£1,350.00	Redacted personal data	Tree Preservation Orders	Grounds maintenance services
30/03/2021	10007492	£12,000.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
30/03/2021	10007452	£2,000.00	AON UK Ltd	Corporate Finance	Insurance premiums
30/03/2021	10007495	£1,105.44	AON UK Ltd	Corporate Finance	Insurance premiums
30/03/2021	10007574	£631.58	AON UK Ltd	Corporate Finance	Insurance premiums
30/03/2021	10007575	£3,490.40	AON UK Ltd	Corporate Finance	Insurance premiums
30/03/2021	10007440	£14,353.32	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
30/03/2021	10007449	£1,751.75	Apple Retail UK Limited	IT Contract	Purchase of hardware
30/03/2021	10007577	£1,850.00	Red Kite Planning Limited	Planning Development	Tech consult - Legal advice
30/03/2021	10007616	£1,500.00	Rise Associates	EconomicDevelopment	Publicity
30/03/2021	10007517	£9,592.96	Stellar Property Solutions LTD	Disabled Facs - Mandatory	Capital grants other - Expend
30/03/2021	10007169	£2,100.00	Indeed Ireland Operations Ltd	HR Contract	Recruitment advertising
30/03/2021	10007450	£660.00	G2 Recruitment Solutions	Covid19	Agency staff
30/03/2021	10007613	£41,000.00	Swallowfield Parish Council	S106 Leisure Parish	Third Party Payments
30/03/2021	30000941	£6,500.00	SUNDRY SUPPLIER BACS	Waste Client Team	Recovery of costs
31/03/2021	10007639	£306.27	Elmdale Maintenance Ltd	Print Room & Photocopying	Photocopying
31/03/2021	10007667	£4,200.00	Hampshire County Council	Local Land Charges	Fees and hired services
31/03/2021	10007605	£285,925.00	Basingstoke & Deane B C	Street Cleaning	Fees and hired services
31/03/2021	10007747	£380.28	Pegasus Building Services (Herriard) Ltd	Admin Bldgs - R & M	R & M - plant & equipment
31/03/2021	10007545	£658.25	Chipside Ltd	Off Street Parking	Software purchase and licences
31/03/2021	10007488	£16,416.50	Astor-Bannerman (Medical) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
31/03/2021	10007446	£8,950.00	Johns Associates Ltd	FleetPondGreenGridEng	Other professional services
31/03/2021	10007751	£1,588.34	Newbury Community Resource Centre	Basingstoke Waste Contract	Sub-contracted work non-rechar
31/03/2021	10007448	£562.00	Hampshire County Council	Environmental Protection	Legal services
31/03/2021	10007665	£2,333.00	Warrens Office Limited	Admin Bldgs - R & M	Purchase of equipment
31/03/2021	10007443	£3,250.00	Artelia UK	Investment Property	Sub-contracted work non-rechar
31/03/2021	10007460	£754.69	Software ONE UK Ltd	IT Contract	Software purchase and licences
31/03/2021	10007589	£1,281.70	Sharpe Pritchard LLP	Waste Client Team	Legal services
31/03/2021	10007567	£1,198.54	Jade Security Services Ltd	Customer Services Contracts	Sub-contracted work non-rechar
31/03/2021	10007482	£825.00	Redacted personal data	Biodiversity	Sub-contracted work non-rechar
31/03/2021	10007749	£5,472.00	Venture Security Management	Covid19	Agency staff
31/03/2021	30000932	£407.00	Planning Portal	Planning Development	Planning - application fees
31/03/2021	10007621	£13,176.30	LDA Design Consulting Ltd	Planning Development	Consultants - projects
31/03/2021	10007439	£2,964.30	Contractor Umbrella Ltd	Environmental Protection	Sub-contracted work non-rechar
31/03/2021	10007454	£675.45	Indeed Ireland Operations Ltd	HR Contract	Recruitment advertising
31/03/2021	10007666	£12,750.00	Optimum Technology Transfer Ltd	HR Contract	Corporate Mgmt training
31/03/2021	10007521	£1,250.00	PIA Civil Engineering Ltd	Highways Traffic Management	Sub-contracted work non-rechar
31/03/2021	10007504	£13,825.00	Keating Chambers Service Company Ltd	Waste Client Team	Sub-contracted work non-rechar
31/03/2021	30000946	£2,448.00	SUNDRY SUPPLIER BACS	Waste Client Team	Legal services