

Date	Transaction Number	Amount	Supplier Name	Supplier ID	Expense Area and Type
01/04/2017	20020478		1200 Pegasus Building Services (Herriard) Ltd		63300 Leisure and Env. Promotion
05/04/2017	20020448	479014.43	Willmott Dixon Holdings Limited		981300 Capital Projects
25/04/2017	20020657		7274 East Hampshire D C		60600 Corporate Services
11/04/2017	20020516	1784.55	Software ONE UK Ltd	1031400	Corporate Services
11/04/2017	20020543	1490.51	Total Gas And Power	836000	Leisure and Env. Promotion
11/04/2017	20020542	3946.76	Total Gas And Power	836000	Leisure and Env. Promotion
06/04/2017	20020566		850 Core Technology Systems		908000 Corporate Services
12/04/2017	20020667		14000 Xpress Software Solutions	1001200	Democratic Services
03/04/2017	20020497	6507.91	BT Redcare		58800 Techincial and Env. Maintenanc
14/04/2017	20020547	6819.27	Npower		48100 Leisure and Env. Promotion
28/04/2017	20020712		1125 JL Mapping Services		980600 Techincial and Env. Maintenanc
11/04/2017	20020643	11387.49	A & C Weber UK Ltd		708400 Techincial and Env. Maintenanc
16/04/2017	20020651		717.77 STM Environmental Ltd		394300 Regulatory Services
04/04/2017	20020568		6000 Foremost Treesurgeons Limited		711600 Capital Projects
14/04/2017	20020549	4331.23	Npower		48100 Corporate Services
08/04/2017	20020641	918.11	PHS Group Plc		6900 Corporate Services
01/04/2017	20020661	15382.5	Rushmoor Borough Council		14100 Leisure and Env. Promotion
01/04/2017	20020574		51980 Adam Continuity Limited		559000 Corporate Services
05/04/2017	20020659	9291.75	Local Government Association		30200 Corporate Services
12/04/2017	20020636	858.75	Osborne Richardson Limited		150500 Regulatory Services
03/04/2017	20020417		2500 Capita Property & Infastructure Ltd		941700 Techincial and Env. Maintenanc
02/04/2017	20020536		944 Bowenhurst Kennels		51300 Regulatory Services
03/04/2017	20020440	2289.71	Royal Mail Group Ltd		427400 Corporate Services
07/04/2017	20020495		600 Hampshire Pension Fund		646100 Leisure and Env. Promotion
19/04/2017	20020599		725 Frasers Office Supplies Ltd		1092300 Corporate Services
20/04/2017	20020586	4487.2	Aquamaintain Ltd		1110600 Capital Projects
25/04/2017	20020681		1440 Base Planning & Design Ltd		1075100 Corporate Services
01/04/2017	20020468		5000 Pegasus Building Services (Herriard) Ltd		63300 Corporate Services
01/04/2017	20020454	2098.88	Vodafone Limited		683100 Corporate Services
17/04/2017	20020639	4747.29	Royal Mail Group Ltd		427400 Democratic Services
21/04/2017	20020608		2466 The YOU Trust		1038200 Housing Services
26/04/2017	20020693		816 Osborne Richardson Limited		150500 Regulatory Services
12/04/2017	20020619		2551 Capita Property & Infastructure Ltd		941700 Planning Services
11/04/2017	20020511	10359	Aquascience Ltd		1141300 Capital Projects
13/04/2017	20020525	4833	The Liquorice Press Ltd		1144000 Techincial and Env. Maintenanc
20/04/2017	20020623		2900 Cornerstone Barristers		804400 Planning Services
06/04/2017	20020462	21917.4	East Hampshire D C		60600 Corporate Services
10/04/2017	20020614		600 Pegasus Building Services (Herriard) Ltd		63300 Techincial and Env. Maintenanc
06/04/2017	20020500	800.2	Copyrightlicensing Agency Ltd		70300 Corporate Services
02/04/2017	20020579	749.64	Siemens Financial Services Ltd		6500 Corporate Services
21/04/2017	20020607		6166 The YOU Trust		1038200 Housing Services

12/04/2017	20020667	14000 Xpress Software Solutions	1001200 Democratic Services
19/04/2017	20020650	816 Osborne Richardson Limited	150500 Regulatory Services
01/04/2017	20020613	850 Pegasus Building Services (Herriard) Ltd	63300 Techincial and Env. Maintenanc
14/04/2017	20020546	717.51 Npower	48100 Corporate Services
01/04/2017	20020531	6177 Rushmoor Borough Council	14100 Planning Services
11/04/2017	20020520	1419.5 Hampshire County Council	10100 Techincial and Env. Maintenanc
11/04/2017	20020554	14011.14 Smartlift Bulk Packaging Ltd	736400 Techincial and Env. Maintenanc
21/04/2017	20020647	2500 Oxford Web Applications	898400 Corporate Services
09/05/2017	20020925	135052.74 Basingstoke & Deane B C	58500 Regulatory Services
10/05/2017	20020857	1326.29 Npower	48100 Leisure and Env. Promotion
22/05/2017	20020971	700 Wessex Drainage Solutions Ltd	1140700 Techincial and Env. Maintenanc
17/05/2017	20020908	9984 FreestyleIT	911200 Corporate Services
15/05/2017	20020987	1187.18 Royal Mail Group Ltd	533400 Democratic Services
03/05/2017	20020889	1064.25 Vivid Resourcing Limited	1146000 Planning Services
19/05/2017	20020973	34863.79 Veolia Es (Uk) Ltd	49000 Techincial and Env. Maintenanc
12/05/2017	20020942	5304 WYG Environment Planning Transport Ltd	1068000 Capital Projects
11/05/2017	20020851	2055 WYG Environment Planning Transport Ltd	1068000 Capital Projects
09/05/2017	20020789	1332 HMCS	55700 Finance
10/05/2017	20020806	1236.22 East Hampshire D C	60600 Corporate Services
23/05/2017	20020988	2500 RH Environmental Ltd	883700 Regulatory Services
05/05/2017	20020783	1887.74 Signway Supplies (Datchet) Ltd	56400 Techincial and Env. Maintenanc
17/05/2017	20021024	2391.84 Rushmoor Borough Council	14100 Corporate Services
04/05/2017	20020760	25540.74 Capita Business Services Ltd	508000 Corporate Services
01/05/2017	20020904	1439 Virgin Media Business	653900 Corporate Services
26/05/2017	20021039	2805.36 Signway Supplies (Datchet) Ltd	56400 Techincial and Env. Maintenanc
04/05/2017	20020824	2562.9 Basingstoke & Deane B C	58500 Corporate Services
04/05/2017	20020760	8591.2 Capita Business Services Ltd	508000 Corporate Services
12/05/2017	20020943	1090 Local Government Association	30200 Democratic Services
08/05/2017	20020790	1750 Colyer Repropoint Ltd	104500 Corporate Services
04/05/2017	20020829	1041.65 Pictorial Meadows Limited	879200 Leisure and Env. Promotion
08/05/2017	20020919	1000 Computer Salvage Specialists	975400 Techincial and Env. Maintenanc
04/05/2017	20020760	1599.69 Capita Business Services Ltd	508000 Techincial and Env. Maintenanc
03/05/2017	20020742	1005.88 Thomas Fattorini Ltd	710200 Corporate Services
17/05/2017	20021020	9095 Rushmoor Borough Council	14100 Corporate Services
04/05/2017	20020759	101567.52 Capita Business Services Ltd	508000 Finance
23/05/2017	20020997	1090.68 Colyer Repropoint Ltd	104500 Techincial and Env. Maintenanc
01/05/2017	20020782	2040.67 Royal Mail Group Ltd	533400 Democratic Services
12/05/2017	20020898	1337.72 Royal Mail Group Ltd	533400 Finance
15/05/2017	20020868	1290 Haymarket Business Publications Limited	556900 Planning Services
18/05/2017	20020978	793.69 DX Network Services Ltd	278200 Corporate Services
17/05/2017	20020915	935.25 Vivid Resourcing Limited	1146000 Planning Services
19/05/2017	20020931	6893.1 AECOM Infrastructure & Env UK Ltd	1042700 Corporate Services

24/05/2017	20021008	816 Osborne Richardson Limited	150500 Regulatory Services
03/05/2017	20021011	588 The Victoria Hall Charity	81000 Democratic Services
10/05/2017	20020836	1224.2 AB Party & Catering Equipment	833400 Democratic Services
10/05/2017	20020917	10544.32 A & C Weber UK Ltd	708400 Techincial and Env. Maintenanc
09/05/2017	20020925	157836.5 Basingstoke & Deane B C	58500 Regulatory Services
09/05/2017	20020801	28600 Fleet Phoenix	859700 Corporate Services
17/05/2017	20021021	36380 Rushmoor Borough Council	14100 Corporate Services
19/05/2017	20020929	2000 Fleet and District Festival Committee	914800 Corporate Services
30/05/2017	20021047	781.2 Fleet PCC	163600 Democratic Services
04/05/2017	20020761	4307 Hampshire County Council	10100 Techincial and Env. Maintenanc
11/05/2017	20020848	525 Egbert H Taylor & Co Ltd	851900 Techincial and Env. Maintenanc
11/05/2017	20020920	1000 Computer Salvage Specialists	975400 Techincial and Env. Maintenanc
02/05/2017	20020719	920 Bowenhurst Kennels	51300 Regulatory Services
04/05/2017	20020760	38209.38 Capita Business Services Ltd	508000 Finance
10/05/2017	20020843	816 Osborne Richardson Limited	150500 Regulatory Services
12/05/2017	20020923	559.43 Shaw & Sons Limited	39400 Democratic Services
08/05/2017	20020916	22074.54 Sci Print Ltd	108300 Democratic Services
19/05/2017	20020972	39556.52 Veolia Es (Uk) Ltd	49000 Techincial and Env. Maintenanc
05/05/2017	20020922	886 British Geological Survey	948100 Techincial and Env. Maintenanc
11/05/2017	20020920	480 Computer Salvage Specialists	975400 Techincial and Env. Maintenanc
08/05/2017	20020919	480 Computer Salvage Specialists	975400 Techincial and Env. Maintenanc
10/05/2017	20020858	3840.08 Npower	48100 Corporate Services
01/06/2017	20021083	38209.38 Capita Business Services Ltd	508000 Finance
02/06/2017	20021118	944 Bowenhurst Kennels	51300 Regulatory Services
02/06/2017	20021173	8122 Green Leaves Countryside Contractors Ltd	1022040900 Capital Projects
19/06/2017	20021290	3334 Osborne Richardson Limited	150500 Regulatory Services
14/06/2017	20021218	1075 Vivid Resourcing Limited	1146000 Planning Services
29/06/2017	20021418	1660 JL Mapping Services	980600 Techincial and Env. Maintenanc
02/06/2017	20021263	1250 Computer Salvage Specialists	975400 Techincial and Env. Maintenanc
23/06/2017	20021331	1498.23 VP Bastion Limited	1026700 Corporate Services
01/06/2017	20021080	26961 Aquascience Ltd	1141300 Capital Projects
07/06/2017	20021201	816 Osborne Richardson Limited	150500 Regulatory Services
02/06/2017	20021260	37000 Southern Domestic Abuse Service	1052800 Housing Services
01/06/2017	20021293	886.36 Hampshire County Council	10100 Techincial and Env. Maintenanc
14/06/2017	20021322	1844.56 Basingstoke & Deane B C	58500 Techincial and Env. Maintenanc
09/06/2017	20021346	9942.62 Total Gas And Power	836000 Leisure and Env. Promotion
20/06/2017	20021413	10533.48 A & C Weber UK Ltd	708400 Techincial and Env. Maintenanc
01/06/2017	20021082	101567.52 Capita Business Services Ltd	508000 Finance
13/06/2017	20021281	668.4 Npower	48100 Leisure and Env. Promotion
02/06/2017	20021171	2700 The YOU Trust	1038200 Housing Services
12/06/2017	20021270	8100 Basingstoke & Deane B C	58500 Techincial and Env. Maintenanc
14/06/2017	20021326	8236 Green Leaves Countryside Contractors Ltd	1022040900 Leisure and Env. Promotion

16/06/2017	20021246	979 Egbert H Taylor & Co Ltd	851900	Techincial and Env. Maintenanc
02/06/2017	20021134	6388 YBC Cleaning Services Ltd	42600	Corporate Services
01/06/2017	20021083	8591.2 Capita Business Services Ltd	508000	Corporate Services
01/06/2017	20021083	25540.74 Capita Business Services Ltd	508000	Corporate Services
12/06/2017	20021265	595 DP (Fleet) Limited (Designer Print)	28900	Corporate Services
02/06/2017	20021170	4692 The YOU Trust	1038200	Housing Services
13/06/2017	20021267	1350 JDB Contractors & Son Ltd	145300	Leisure and Env. Promotion
14/06/2017	20021217	31303 The Liquorice Press Ltd	1144000	Techincial and Env. Maintenanc
22/06/2017	20021317	979.2 Daniels Healthcare Ltd	163300	Techincial and Env. Maintenanc
26/06/2017	20021374	1600 WYG Environment Planning Transport Ltd	1068000	Capital Projects
01/06/2017	20021084	836 Hampshire County Council	10100	Techincial and Env. Maintenanc
12/06/2017	20021256	7400 Green Leaves Countryside Contractors Ltd	1022040900	Leisure and Env. Promotion
03/06/2017	20021271	2881.78 Chipside Ltd	259500	Techincial and Env. Maintenanc
03/06/2017	20021272	1400 Chipside Ltd	259500	Techincial and Env. Maintenanc
18/06/2017	20021277	900 Sarah Blundell	1150300	Capital Projects
27/06/2017	20021369	4116.03 JCB Finance Ltd	532900	Leisure and Env. Promotion
12/06/2017	20021296	2536.08 Royal Mail Group Ltd	427400	Democratic Services
19/06/2017	20021347	1199.92 Royal Mail Group Ltd	427400	Democratic Services
01/06/2017	20021083	1599.69 Capita Business Services Ltd	508000	Techincial and Env. Maintenanc
21/06/2017	20021306	2087 The Liquorice Press Ltd	1144000	Techincial and Env. Maintenanc
01/06/2017	20021136	1775 Malcolm Gibney	1023700	Regulatory Services
08/06/2017	20021202	33950.68 East Hampshire D C	60600	Corporate Services
13/06/2017	20021280	4132.7 Npower	48100	Corporate Services
01/06/2017	20021155	2030 Pakflatt (UK) Ltd	834600	Democratic Services
08/06/2017	20021205	1066.66 Crookham Village Parish Council	570800	Democratic Services
09/06/2017	20021245	850 Core Technology Systems	908000	Corporate Services
02/06/2017	20021262	2526 Southern Domestic Abuse Service	1052800	Housing Services
05/06/2017	20021112	800 The Courtyard	1118500	Corporate Services
02/06/2017	20021261	2700 Southern Domestic Abuse Service	1052800	Housing Services
16/06/2017	20021319	14800 Southern Domestic Abuse Service	1052800	Housing Services
07/06/2017	20021141	1913.5 Vivid Resourcing Limited	1146000	Planning Services
21/06/2017	20021305	903 Vivid Resourcing Limited	1146000	Planning Services
29/06/2017	20021401	1096.5 Vivid Resourcing Limited	1146000	Planning Services
02/06/2017	20021263	600 Computer Salvage Specialists	975400	Techincial and Env. Maintenanc
26/06/2017	20021373	2055 WYG Environment Planning Transport Ltd	1068000	Capital Projects
20/06/2017	20021412	2290 Westcountry Paper	941300	Corporate Services
01/06/2017	20021169	19523 Hampshire County Council	10100	Techincial and Env. Maintenanc
05/06/2017	20021178	1392.93 Royal Mail Group Ltd	533400	Democratic Services
16/06/2017	20021252	2274 Oxford Web Applications	898400	Corporate Services
16/06/2017	20021408	1227.9 Royal Mail Group Ltd	427400	Finance
19/07/2017	20021680	7201.64 Civica UK Ltd	474600	Finance
10/07/2017	20021707	2200 Pegasus Building Services (Herriard) Ltd	63300	Leisure and Env. Promotion

10/07/2017	20021721	2670 Pegasus Building Services (Herriard) Ltd	63300 Regulatory Services
24/07/2017	20021693	6489.46 YBC Cleaning Services Ltd	42600 Corporate Services
21/07/2017	20021725	1322.82 Royal Mail Group Ltd	427400 Finance
10/07/2017	20021685	2200 Craemer Uk Ltd	602300 Techincial and Env. Maintenanc
03/07/2017	20021445	8591.2 Capita Business Services Ltd	508000 Corporate Services
02/07/2017	20021431	920 Bowenhurst Kennels	51300 Regulatory Services
12/07/2017	20021558	2076 HMCS	55700 Finance
13/07/2017	20021592	3965.65 Npower	48100 Corporate Services
10/07/2017	20021706	2650 Pegasus Building Services (Herriard) Ltd	63300 Leisure and Env. Promotion
05/07/2017	20021478	1460 Haymarket Business Publications Limited	556900 Planning Services
01/07/2017	20021539	6177 Rushmoor Borough Council	14100 Planning Services
11/07/2017	20021636	1050 Mr Simon Bird QC	1051100 Planning Services
03/07/2017	20021444	101567.52 Capita Business Services Ltd	508000 Finance
03/07/2017	20021445	25540.74 Capita Business Services Ltd	508000 Corporate Services
13/07/2017	20021593	509.72 Npower	48100 Leisure and Env. Promotion
11/07/2017	20021598	4879.6 Civica UK Ltd	474600 Finance
21/07/2017	20021738	750 Pegasus Building Services (Herriard) Ltd	63300 Capital Projects
04/07/2017	20021450	8000 Destination Basingstoke Ltd	584000 Corporate Services
13/07/2017	20021565	1140 Hampshire County Council	10100 Finance
01/07/2017	20021549	8390.5 Rushmoor Borough Council	14100 Leisure and Env. Promotion
07/07/2017	20021494	900 J P Heritage	971900 Planning Services
04/07/2017	20021581	5975 The Lismoyne Hotel	899500 Planning Services
11/07/2017	20021635	990 Mrs Isabella Tafur	1057500 Planning Services
14/07/2017	20021670	168.75 Heathland Management Services	110100 Leisure and Env. Promotion
10/07/2017	20021712	950 Pegasus Building Services (Herriard) Ltd	63300 Capital Projects
24/07/2017	20021740	510 Pegasus Building Services (Herriard) Ltd	63300 Techincial and Env. Maintenanc
11/07/2017	20021542	66594 Willmott Dixon Holdings Limited	981300 Capital Projects
03/07/2017	20021445	38209.38 Capita Business Services Ltd	508000 Finance
03/07/2017	20021453	616 HMCTS	55600 Techincial and Env. Maintenanc
10/07/2017	20021708	2500 Pegasus Building Services (Herriard) Ltd	63300 Leisure and Env. Promotion
12/07/2017	20021672	10533.48 A & C Weber UK Ltd	708400 Techincial and Env. Maintenanc
05/07/2017	20021477	1219.25 NLA Media Access Limited	47200 Corporate Services
03/07/2017	20021566	749.64 Siemens Financial Services Ltd	6500 Corporate Services
14/07/2017	20021666	116933.82 Rushmoor Borough Council	14100 Planning Services
28/07/2017	20021750	1233 Southern Domestic Abuse Service	1052800 Housing Services
01/07/2017	20021434	560 Darby Green & Frogmore Social Hall	1084400 Democratic Services
21/07/2017	20021688	2045 Pegasus Building Services (Herriard) Ltd	63300 Techincial and Env. Maintenanc
03/07/2017	20021535	480 Computer Salvage Specialists	975400 Techincial and Env. Maintenanc
04/07/2017	20021446	1367.01 Elmdale Maintenance Ltd	1600 Corporate Services
26/07/2017	20021728	1500 Stilwell Partnership Llp	2200 Capital Projects
11/07/2017	20021559	6475 Mr Simon Bird QC	1051100 Planning Services
28/07/2017	20021751	3083 Southern Domestic Abuse Service	1052800 Housing Services

17/07/2017	20021611	6480 Hampshire Biodiversity Info Centre	759000 Corporate Services
04/07/2017	20021676	666.59 Think Ford Farnborough	932000 Leisure and Env. Promotion
14/07/2017	20021670	412.5 Heathland Management Services	110100 Leisure and Env. Promotion
11/07/2017	20021590	523.78 Total Gas And Power	836000 Corporate Services
05/07/2017	20021481	580.5 Vivid Resourcing Limited	1146000 Planning Services
03/07/2017	20021445	1599.69 Capita Business Services Ltd	508000 Techincial and Env. Maintenanc
03/07/2017	20021520	6507.91 BT Redcare	58800 Techincial and Env. Maintenanc
01/07/2017	20021549	6992 Rushmoor Borough Council	14100 Leisure and Env. Promotion
11/07/2017	20021658	2494 Hampshire County Council	10100 Corporate Services
14/07/2017	20021580	528 HMCTS	1107100 Techincial and Env. Maintenanc
10/07/2017	20021577	2360.67 Royal Mail Group Ltd	427400 Democratic Services
14/07/2017	20021670	1068.75 Heathland Management Services	110100 Leisure and Env. Promotion
19/07/2017	20021683	1375 SSI Schaefer Ltd	452700 Techincial and Env. Maintenanc
11/07/2017	20021667	3268.16 Basingstoke & Deane B C	58500 Corporate Services
21/07/2017	20021737	1250 Pegasus Building Services (Herriard) Ltd	63300 Capital Projects
21/07/2017	20021739	1295 Pegasus Building Services (Herriard) Ltd	63300 Techincial and Env. Maintenanc
03/07/2017	20021535	1000 Computer Salvage Specialists	975400 Techincial and Env. Maintenanc
04/07/2017	20021571	510 Sarah Blundell	1150300 Capital Projects
13/07/2017	20021568	1705 South East England Councils (SEEC)	702700 Corporate Services
17/07/2017	20021684	2272.73 Fareham Borough Council	111200 Finance
14/07/2017	20021668	2303.04 A & C Weber UK Ltd	708400 Techincial and Env. Maintenanc
02/08/2017	20021778	8591.2 Capita Business Services Ltd	508000 Corporate Services
02/08/2017	20021779	101567.52 Capita Business Services Ltd	508000 Finance
02/08/2017	20021833	3874 Millers Ark Animals	772200 Leisure and Env. Promotion
10/08/2017	20021870	778.61 Hampshire County Council	10100 Corporate Services
23/08/2017	20021990	186.39 Hampshire County Council	10100 Leisure and Env. Promotion
17/08/2017	20021981	6600 Foremost Treesurgeons Limited	711600 Capital Projects
10/08/2017	20021930	2048.49 A & C Weber UK Ltd	708400 Techincial and Env. Maintenanc
11/08/2017	20021965	1352.24 Royal Mail Group Ltd	427400 Finance
23/08/2017	20021990	757.65 Hampshire County Council	10100 Corporate Services
17/08/2017	20022035	1714 A & C Weber UK Ltd	708400 Techincial and Env. Maintenanc
02/08/2017	20021778	38209.38 Capita Business Services Ltd	508000 Finance
03/08/2017	20021790	994 Bowenhurst Kennels	51300 Regulatory Services
08/08/2017	20021846	46857.44 Veolia Es (Uk) Ltd	49000 Techincial and Env. Maintenanc
08/08/2017	20021924	1267.62 Basingstoke & Deane B C	58500 Techincial and Env. Maintenanc
07/08/2017	20021814	31459 Willmott Dixon Holdings Limited	981300 Capital Projects
14/08/2017	20021895	24360 Wessex Economics	907800 Planning Services
02/08/2017	20021833	4000 Millers Ark Animals	772200 Leisure and Env. Promotion
30/08/2017	20022038	1200 Mike Hughes	1043000 Leisure and Env. Promotion
02/08/2017	20021778	25540.74 Capita Business Services Ltd	508000 Corporate Services
08/08/2017	20021883	9061.15 Civica UK Ltd	474600 Finance
08/08/2017	20021884	3000 WRVS Luncheon Club	1018300 Corporate Services

01/08/2017	20021905	8071.6 Virgin Media Business	653900 Corporate Services
10/08/2017	20021929	2048.49 A & C Weber UK Ltd	708400 Technical and Env. Maintenance
02/08/2017	20021879	86407.62 Basingstoke & Deane B C	58500 Regulatory Services
07/08/2017	20021839	3550 LMS Design	1112700 Planning Services
10/08/2017	20021928	8700.16 A & C Weber UK Ltd	708400 Technical and Env. Maintenance
09/08/2017	20021931	1000 Computer Salvage Specialists	975400 Technical and Env. Maintenance
08/08/2017	20021889	532.18 Total Gas And Power	836000 Corporate Services
23/08/2017	20021990	961 Hampshire County Council	10100 Technical and Env. Maintenance
23/08/2017	20021990	867.36 Hampshire County Council	10100 Leisure and Env. Promotion
17/08/2017	20022036	6723.64 A & C Weber UK Ltd	708400 Technical and Env. Maintenance
01/08/2017	20021774	4250 Capita Treasury Solutions Ltd	995700 Finance
08/08/2017	20021845	36856.69 Veolia Es (Uk) Ltd	49000 Technical and Env. Maintenance
09/08/2017	20021923	1376 Basingstoke & Deane B C	58500 Corporate Services
11/08/2017	20021919	804 Basingstoke & Deane B C	58500 Corporate Services
10/08/2017	20021927	84682.46 Basingstoke & Deane B C	58500 Corporate Services
21/08/2017	20021967	2477.4 Knight Land Management Ltd	654800 Leisure and Env. Promotion
17/08/2017	20021936	1440.16 Signway Supplies (Datchet) Ltd	56400 Capital Projects
23/08/2017	20022034	3810 Lister Wilder Ltd	49200 Capital Projects
14/08/2017	20021964	657.13 Zip Heaters (UK) Limited	971800 Corporate Services
02/08/2017	20021778	1599.69 Capita Business Services Ltd	508000 Technical and Env. Maintenance
03/08/2017	20021815	2000 Hampshire & Isle Of Wight Wildlife Trust	234200 Corporate Services
02/08/2017	20021787	675 No5 Chambers Ltd	1119300 Technical and Env. Maintenance
08/08/2017	20021844	1225 Astun Technology Ltd	1106400 Corporate Services
10/08/2017	20021862	3300 Palm Recycling Ltd	1073800 Technical and Env. Maintenance
07/08/2017	20021894	5795.5 Everyone Active (SLM Ltd)	1067800 Leisure and Env. Promotion
10/08/2017	20021930	9068.96 A & C Weber UK Ltd	708400 Technical and Env. Maintenance
09/08/2017	20021931	480 Computer Salvage Specialists	975400 Technical and Env. Maintenance
23/08/2017	20021996	850 Astun Technology Ltd	1106400 Corporate Services
11/08/2017	20021962	514.21 Npower	48100 Leisure and Env. Promotion
29/08/2017	20022018	10000 The Blue Lamp Trust	778600 Housing Services
11/08/2017	20021919	1598 Basingstoke & Deane B C	58500 Corporate Services
16/08/2017	20021935	1097.83 The Outdoors Company	832200 Leisure and Env. Promotion
08/08/2017	20021828	912 Hampshire County Council	10100 Corporate Services
10/08/2017	20021869	21560 Community Action Hampshire	200200 Housing Services
25/08/2017	20022007	1627.33 Elmdale Maintenance Ltd	1600 Corporate Services
10/08/2017	20021870	77.86 Hampshire County Council	10100 Technical and Env. Maintenance
11/08/2017	20021963	4072.39 Npower	48100 Corporate Services
17/08/2017	20022036	1714 A & C Weber UK Ltd	708400 Technical and Env. Maintenance
01/09/2017	20022067	1599.69 Capita Business Services Ltd	508000 Technical and Env. Maintenance
01/09/2017	20022066	101567.52 Capita Business Services Ltd	508000 Finance
01/09/2017	20022092	944 Bowenhurst Kennels	51300 Regulatory Services
19/09/2017	20022264	30642.56 Civica UK Ltd	474600 Housing Services

18/09/2017	20022213	2000 Fleet and District Festival Committee	914800 Corporate Services
04/09/2017	20022085	20069.25 IPE Intelligent Plans and Examination	1150600 Corporate Services
05/09/2017	20022101	1512 HMCS	55700 Finance
26/09/2017	20022293	3340 Tessa Hayward	1156100 Capital Projects
22/09/2017	20022287	1981.12 Signway Supplies (Datchet) Ltd	56400 Techincial and Env. Maintenanc
15/09/2017	20022250	1073.4 AC Line Markings	1156700 Techincial and Env. Maintenanc
26/09/2017	20022297	105300.97 Veolia Es (Uk) Ltd	49000 Techincial and Env. Maintenanc
01/09/2017	20022067	38209.38 Capita Business Services Ltd	508000 Finance
01/09/2017	20022077	1425 LMS Design	1112700 Planning Services
04/09/2017	20022243	10650 East Hampshire D C	60600 Techincial and Env. Maintenanc
26/09/2017	20022309	11961.33 Metalogix International GmbH	1157800 Corporate Services
12/09/2017	20022275	583 Sapling Arboriculture Ltd	933800 Leisure and Env. Promotion
12/09/2017	20022300	241.52 Hampshire County Council	10100 Techincial and Env. Maintenanc
08/09/2017	20022274	5000 Havant Borough Council	1001100 Corporate Services
01/09/2017	20022224	41353.95 Veolia Es (Uk) Ltd	49000 Techincial and Env. Maintenanc
19/09/2017	20022269	1598 Basingstoke & Deane B C	58500 Corporate Services
08/09/2017	20022277	10544.32 A & C Weber UK Ltd	708400 Techincial and Env. Maintenanc
11/09/2017	20022162	1440 Knight Land Management Ltd	654800 Leisure and Env. Promotion
11/09/2017	20022196	1119.98 Royal Mail Group Ltd	427400 Democratic Services
08/09/2017	20022143	81505 Willmott Dixon Holdings Limited	981300 Capital Projects
18/09/2017	20022214	1431.74 Mrs Lee Searle	728800 Techincial and Env. Maintenanc
21/09/2017	20022272	1776.8 Egbert H Taylor & Co Ltd	851900 Techincial and Env. Maintenanc
12/09/2017	20022300	795.51 Hampshire County Council	10100 Leisure and Env. Promotion
13/09/2017	20022278	68720 Rushmoor Borough Council	14100 Capital Projects
01/09/2017	20022067	8591.2 Capita Business Services Ltd	508000 Corporate Services
19/09/2017	20022269	804 Basingstoke & Deane B C	58500 Corporate Services
26/09/2017	20022298	254180.42 Veolia Es (Uk) Ltd	49000 Techincial and Env. Maintenanc
01/09/2017	20022067	25540.74 Capita Business Services Ltd	508000 Corporate Services
15/09/2017	20022184	642.27 AECOM Infrastructure & Env UK Ltd	1042700 Techincial and Env. Maintenanc
13/09/2017	20022209	514.18 Total Gas And Power	836000 Corporate Services
19/09/2017	20022267	13220 JDB Contractors & Son Ltd	145300 Leisure and Env. Promotion
11/09/2017	20022148	4175.2 Rural Payments Agency (RPA)	1156600 Leisure and Env. Promotion
12/09/2017	20022300	198.18 Hampshire County Council	10100 Corporate Services
13/09/2017	20022197	4003.43 Npower	48100 Corporate Services
20/09/2017	20022266	1250 JDB Contractors & Son Ltd	145300 Capital Projects
15/09/2017	20022265	878.97 Sci Print Ltd	108300 Democratic Services
11/10/2017	20022489	1598 Basingstoke & Deane B C	58500 Corporate Services
04/10/2017	20022385	1360 Lister Wilder Ltd	49200 Leisure and Env. Promotion
23/10/2017	20022638	7201.64 Civica UK Ltd	474600 Finance
13/10/2017	20022658	520.5 Hampshire & Isle Of Wight Wildlife Trust	234200 Leisure and Env. Promotion
01/10/2017	20022357	970 Bowenhurst Kennels	51300 Regulatory Services
25/10/2017	20022618	8400 Mr Simon Bird QC	1051100 Planning Services

10/10/2017	20022495	1600 Hampshire County Council	1120900 Planning Services
20/10/2017	20022548	1401.6 Daniels Healthcare Ltd	163300 Techincial and Env. Maintenanc
17/10/2017	20022581	105300.97 Veolia Es (Uk) Ltd	49000 Techincial and Env. Maintenanc
04/10/2017	20022526	8700 East Hampshire D C	60600 Techincial and Env. Maintenanc
05/10/2017	20022441	11028.24 Havant Borough Council	1001100 Capital Projects
24/10/2017	20022649	6807 Tessa Hayward	1156100 Capital Projects
18/10/2017	20022606	877.07 Castle Water Ltd	1154700 Corporate Services
12/10/2017	20022493	582.99 Total Gas And Power	836000 Corporate Services
03/10/2017	20022421	21605.15 Vincent Stokes Ltd	1089800 Capital Projects
11/10/2017	20022489	804 Basingstoke & Deane B C	58500 Corporate Services
20/10/2017	20022521	988 Wildflower Turf Ltd	1050600 Leisure and Env. Promotion
16/10/2017	20022622	750 Century-Brickwork	1108700 Leisure and Env. Promotion
25/10/2017	20022586	1320 Colyer Repropoint Ltd	104500 Techincial and Env. Maintenanc
06/10/2017	20022502	1000 Computer Salvage Specialists	975400 Techincial and Env. Maintenanc
12/10/2017	20022519	747 AC Line Markings	1156700 Techincial and Env. Maintenanc
16/10/2017	20022523	782.4 Cirrus Research Plc	903000 Regulatory Services
05/10/2017	20022440	8570 Havant Borough Council	1001100 Capital Projects
24/10/2017	20022580	5595 Rob Beckinsale	900300 Capital Projects
20/10/2017	20022636	2275 John Blithe	980000 Capital Projects
09/10/2017	20022466	1008.78 PHS Group Plc	6900 Corporate Services
10/10/2017	20022449	750 Landmark Chambers	887900 Techincial and Env. Maintenanc
31/10/2017	20022635	3000 Gatherwell Limited	1140200 Corporate Services
01/10/2017	20022479	6992 Rushmoor Borough Council	14100 Leisure and Env. Promotion
10/10/2017	20022503	2490 Heathland Management Services	110100 Leisure and Env. Promotion
16/10/2017	20022613	1079.16 Sci Print Ltd	108300 Democratic Services
02/10/2017	20022433	849.64 Siemens Financial Services Ltd	6500 Corporate Services
09/10/2017	20022504	1616.61 Vale of White Horse DC	990200 Finance
01/10/2017	20022568	6177 Rushmoor Borough Council	14100 Planning Services
06/10/2017	20022502	480 Computer Salvage Specialists	975400 Techincial and Env. Maintenanc
02/10/2017	20022442	6507.45 BT Redcare	58800 Techincial and Env. Maintenanc
06/10/2017	20022480	570.5 Lexisnexis	9600 Democratic Services
10/10/2017	20022512	4055 Capita Property & Infastructure Ltd	941700 Planning Services
04/10/2017	20022399	1809.9 Stilwell Partnership Llp	2200 Techincial and Env. Maintenanc
17/10/2017	20022394	3920 Wildflower Turf Ltd	1050600 Leisure and Env. Promotion
20/10/2017	20022639	84682.46 Basingstoke & Deane B C	58500 Corporate Services
01/10/2017	20022479	8390.5 Rushmoor Borough Council	14100 Leisure and Env. Promotion
02/10/2017	20022401	1044.87 Royal Mail Group Ltd	427400 Democratic Services
06/10/2017	20022480	570.5 Lexisnexis	9600 Democratic Services
13/10/2017	20022615	10544.32 A & C Weber UK Ltd	708400 Techincial and Env. Maintenanc
17/10/2017	20022513	254180.42 Veolia Es (Uk) Ltd	49000 Techincial and Env. Maintenanc
04/10/2017	20022384	2845 Mrs Isabella Tafur	1057500 Planning Services
04/10/2017	20022400	1278 Mr Ricky Knight	651800 Regulatory Services

25/10/2017	20022631	3250 WYG Environment Planning Transport Ltd	1068000 Capital Projects
25/10/2017	20022630	2995.13 WYG Environment Planning Transport Ltd	1068000 Capital Projects
19/10/2017	20022576	9500 Pegasus Building Services (Herriard) Ltd	63300 Corporate Services
13/10/2017	20022472	1247.76 Enims Ltd	1108500 Capital Projects
19/10/2017	20022598	6420 Green Leaves Countryside Contractors Ltd	1022040900 Leisure and Env. Promotion
12/10/2017	20022519	650 AC Line Markings	1156700 Techincial and Env. Maintenanc
01/10/2017	20022454	4177.38 Vodafone Ltd (Corporate)	30700 Corporate Services
04/10/2017	20022362	1367.01 Elmdale Maintenance Ltd	1600 Corporate Services
16/10/2017	20022602	2280 Mark Hazell	397300 Leisure and Env. Promotion
17/10/2017	20022520	994 AC Line Markings	1156700 Techincial and Env. Maintenanc
06/10/2017	20022573	5000 Havant Borough Council	1001100 Corporate Services
16/10/2017	20022613	175.38 Sci Print Ltd	108300 Democratic Services
10/10/2017	20022446	1600 Hampshire County Council	1120900 Planning Services
03/10/2017	20022361	33470 Willmott Dixon Holdings Limited	981300 Capital Projects
25/10/2017	20022632	675 WYG Environment Planning Transport Ltd	1068000 Capital Projects
20/10/2017	20022604	1995 SV Surveying Ltd	1105100 Capital Projects
07/11/2017	20022825	23258 Basingstoke & Deane B C	58500 Corporate Services
13/11/2017	20022808	1595 Socitm Ltd	1105900 Corporate Services
02/11/2017	20022679	11608 Hartley Wintney Parish Council	79600 Capital Projects
13/11/2017	20022799	4756.67 Hampshire County Council	1120900 Corporate Services
16/11/2017	20022902	4099.38 Npower	48100 Corporate Services
23/11/2017	20022928	4392 Frasers Office Supplies Ltd	1092300 Corporate Services
20/11/2017	20022952	21495.94 Aquascience Ltd	1141300 Capital Projects
07/11/2017	20022825	6000 Basingstoke & Deane B C	58500 Corporate Services
04/11/2017	20022707	950 AC Line Markings	1156700 Techincial and Env. Maintenanc
08/11/2017	20022747	7950 East Hampshire D C	60600 Techincial and Env. Maintenanc
13/11/2017	20022833	254180.42 Veolia Es (Uk) Ltd	49000 Techincial and Env. Maintenanc
02/11/2017	20022725	1278.64 NTA Monitor Ltd	655800 Corporate Services
14/11/2017	20022798	1725 No5 Chambers Ltd	1119300 Techincial and Env. Maintenanc
23/11/2017	20022917	700 Cedardale	30400 Leisure and Env. Promotion
23/11/2017	20022929	3786 Goddards	1147600 Capital Projects
02/11/2017	20022823	1230.94 Sci Print Ltd	108300 Democratic Services
07/11/2017	20022828	1250 Computer Salvage Specialists	975400 Techincial and Env. Maintenanc
15/11/2017	20022884	830.28 Total Gas And Power	836000 Corporate Services
16/11/2017	20022901	4490.95 Npower	48100 Corporate Services
02/11/2017	20022699	10672 Rob Beckinsale	900300 Capital Projects
09/11/2017	20022748	3393.9 AECOM (London)	1159300 Corporate Services
13/11/2017	20022832	59215.62 Veolia Es (Uk) Ltd	49000 Techincial and Env. Maintenanc
01/11/2017	20022812	1139.62 Basingstoke & Deane B C	58500 Corporate Services
24/11/2017	20022931	2325 Footprint Ecology Ltd	595300 Leisure and Env. Promotion
02/11/2017	20022814	2275 Di-Line Ltd	1160100 Capital Projects
07/11/2017	20022828	600 Computer Salvage Specialists	975400 Techincial and Env. Maintenanc

13/11/2017	20022834	105300.97 Veolia Es (Uk) Ltd	49000 Techincial and Env. Maintenanc
03/11/2017	20022708	1033.75 Bowenhurst Kennels	51300 Regulatory Services
09/11/2017	20022816	4750 JDB Contractors & Son Ltd	145300 Leisure and Env. Promotion
01/11/2017	20022838	2200 Huntley Cartwright Chartered Quantity Sur	1138200 Planning Services
02/11/2017	20022827	2979.2 Sci Print Ltd	108300 Democratic Services
14/11/2017	20022877	1598 Basingstoke & Deane B C	58500 Corporate Services
22/11/2017	20022914	1080 Mr Ricky Knight	651800 Regulatory Services
23/11/2017	20022916	940 Cedardale	30400 Leisure and Env. Promotion
21/11/2017	20022953	1453.3 Keith Gott Land Rover	1012000 Leisure and Env. Promotion
21/11/2017	20022945	83537.34 Rushmoor Borough Council	14100 Community Safety
22/11/2017	20022906	19580 Hampshire County Council	10100 Leisure and Env. Promotion
06/11/2017	20022807	892.87 Royal Mail Group Ltd	427400 Democratic Services
14/11/2017	20022877	804 Basingstoke & Deane B C	58500 Corporate Services
13/11/2017	20022835	37559.93 Veolia Es (Uk) Ltd	49000 Techincial and Env. Maintenanc
07/11/2017	20022719	1200 Heathland Management Services	110100 Leisure and Env. Promotion
07/11/2017	20022720	1650 Heathland Management Services	110100 Leisure and Env. Promotion
23/11/2017	20022920	720 Chartered Institute Of Env Health	45500 Regulatory Services
21/11/2017	20022913	11500.09 Willmott Dixon Holdings Limited	981300 Leisure and Env. Promotion
28/11/2017	20022942	1400 Metalogix International GmbH	1157800 Corporate Services
07/12/2017	20023129	750 Appy Tech Limited	1164300 Regulatory Services
15/12/2017	20023202	2850 Pegasus Building Services (Herriard) Ltd	63300 Corporate Services
28/12/2017	20023217	1368.7 Capita Business Services Ltd	508000 Corporate Services
19/12/2017	20023171	157783 South Oxfordshire District Council	1068900 Corporate Services
14/12/2017	20023162	1155 Information Commissioner's Office	1164900 Democratic Services
06/12/2017	20023047	595 Rob Beckinsale	900300 Leisure and Env. Promotion
02/12/2017	20022982	1007.5 Bowenhurst Kennels	51300 Regulatory Services
05/12/2017	20023022	15190.31 Capita Business Services Ltd	508000 Corporate Services
01/12/2017	20022989	8300 Wessex Economics	907800 Corporate Services
08/12/2017	20023191	4305.6 A & C Weber UK Ltd	708400 Techincial and Env. Maintenanc
13/12/2017	20023092	525 Warrens Office Limited	916300 Corporate Services
15/12/2017	20023145	1280 Pegasus Building Services (Herriard) Ltd	63300 Capital Projects
05/12/2017	20023197	706.66 Argos Business Solutions Ltd	34400 Techincial and Env. Maintenanc
08/12/2017	20023195	10414.16 A & C Weber UK Ltd	708400 Techincial and Env. Maintenanc
09/12/2017	20023118	1538.21 Total Gas And Power	836000 Corporate Services
22/12/2017	20023237	750 Appy Tech Limited	1164300 Regulatory Services
28/12/2017	20023211	636.44 Capita Business Services Ltd	508000 Corporate Services
28/12/2017	20023213	1452 Capita Business Services Ltd	508000 Corporate Services
07/12/2017	20023035	149265 South Oxfordshire District Council	1068900 Corporate Services
15/12/2017	20023154	3600 Pegasus Building Services (Herriard) Ltd	63300 Leisure and Env. Promotion
21/12/2017	20023232	975.46 Npower	48100 Leisure and Env. Promotion
20/12/2017	20023180	835.84 Total Gas And Power	836000 Leisure and Env. Promotion
21/12/2017	20023205	948.03 Total Gas And Power	836000 Leisure and Env. Promotion

21/12/2017	20023246	6550.42 Artelia UK	981400 Leisure and Env. Promotion
08/12/2017	20023193	1385.82 A & C Weber UK Ltd	708400 Techincial and Env. Maintenanc
15/12/2017	20023146	750 Pegasus Building Services (Herriard) Ltd	63300 Techincial and Env. Maintenanc
15/12/2017	20023144	1800 Pegasus Building Services (Herriard) Ltd	63300 Techincial and Env. Maintenanc
01/12/2017	20023009	510 Oakwood OH Consultancy Ltd	1113300 Regulatory Services
15/12/2017	20023149	4212 Oxford Web Applications	898400 Corporate Services
19/12/2017	20023249	15000 Southern Domestic Abuse Service	1052800 Housing Services
15/12/2017	20023153	1850 Pegasus Building Services (Herriard) Ltd	63300 Leisure and Env. Promotion
11/12/2017	20023235	1103.1 Computer Salvage Specialists	975400 Techincial and Env. Maintenanc
01/12/2017	20023057	1760 Lan Services Ltd	1152300 Corporate Services
19/12/2017	20023160	5240 Mattingley Parish Council	871600 Capital Projects
15/12/2017	20023201	4800 Pegasus Building Services (Herriard) Ltd	63300 Corporate Services
01/12/2017	20023086	605.82 Royal Mail Group Ltd	427400 Finance
21/12/2017	20023234	760.22 Npower	48100 Leisure and Env. Promotion
06/12/2017	20023072	960 Goddards	1147600 Leisure and Env. Promotion
20/12/2017	20023186	820 Landmarc Re Mod (Home Counties)	170700 Techincial and Env. Maintenanc
13/12/2017	20023113	7032 Signway Supplies (Datchet) Ltd	56400 Techincial and Env. Maintenanc
15/12/2017	20023159	757 Pegasus Building Services (Herriard) Ltd	63300 Corporate Services
14/12/2017	20023130	630 Appy Tech Limited	1164300 Regulatory Services
15/12/2017	20023148	2692 Oxford Web Applications	898400 Corporate Services
15/12/2017	20023143	1550 Pegasus Building Services (Herriard) Ltd	63300 Leisure and Env. Promotion
08/12/2017	20023196	10671.16 A & C Weber UK Ltd	708400 Techincial and Env. Maintenanc
11/12/2017	20023235	480.14 Computer Salvage Specialists	975400 Techincial and Env. Maintenanc
12/12/2017	20023111	2237.5 Signway Supplies (Datchet) Ltd	56400 Techincial and Env. Maintenanc
15/12/2017	20023157	5000 Pegasus Building Services (Herriard) Ltd	63300 Corporate Services
15/12/2017	20023156	545 Pegasus Building Services (Herriard) Ltd	63300 Corporate Services
15/12/2017	20023207	4961.42 Npower	48100 Corporate Services
01/12/2017	20023163	8500 Green Leaves Countryside Contractors Ltd	1022040900 Capital Projects
15/12/2017	20023147	2800 Pegasus Building Services (Herriard) Ltd	63300 Capital Projects
19/12/2017	20023173	2444.9 Total Gas And Power	836000 Leisure and Env. Promotion
11/12/2017	20023122	700 Foundry Chambers	1164000 Leisure and Env. Promotion
08/12/2017	20023054	1330 Technical Arboriculture Ltd	352500 Leisure and Env. Promotion
08/12/2017	20023059	18872 Willmott Dixon Holdings Limited	981300 Capital Projects
21/12/2017	20023233	890.07 Npower	48100 Leisure and Env. Promotion
11/12/2017	20023073	11606.47 Scandor Landscaping Contractors Ltd	1161700 Leisure and Env. Promotion
06/12/2017	20023081	4632.68 Goddards	1147600 Leisure and Env. Promotion
15/12/2017	20023158	1250 Pegasus Building Services (Herriard) Ltd	63300 Corporate Services
15/12/2017	20023155	675 Pegasus Building Services (Herriard) Ltd	63300 Corporate Services
09/01/2018	20023328	4693.07 Npower	48100 Corporate Services
17/01/2018	20023404	5354 Hampshire County Council	10100 Corporate Services
19/01/2018	20023507	10505.28 A & C Weber UK Ltd	708400 Techincial and Env. Maintenanc
23/01/2018	20023435	2490 Healthmatic Ltd T/A h2evidence	1029200 Capital Projects

03/01/2018	20023386	148.22 Hampshire County Council	10100 Leisure and Env. Promotion
28/01/2018	20023495	720 Red Kite Conservation Services Ltd	1153700 Leisure and Env. Promotion
04/01/2018	20023319	804 Basingstoke & Deane B C	58500 Corporate Services
15/01/2018	20023368	45821 Mrs Isabella Tafur	1057500 Planning Services
26/01/2018	20023513	771.6 Appy Tech Limited	1164300 Regulatory Services
19/01/2018	20023442	750 Appy Tech Limited	1164300 Regulatory Services
01/01/2018	20023425	4177.38 Vodafone Ltd (Corporate)	30700 Corporate Services
09/01/2018	20023329	918.56 Npower	48100 Leisure and Env. Promotion
23/01/2018	20023446	4363.5 Fitzpatrick Woolmer Design & Publishing	996200 Leisure and Env. Promotion
02/01/2018	20023313	7593.6 Havant Borough Council	1001100 Capital Projects
03/01/2018	20023258	128.97 Hampshire County Council	10100 Techincial and Env. Maintenanc
03/01/2018	20023258	999.5 Hampshire County Council	10100 Corporate Services
05/01/2018	20023302	5250 East Hampshire D C	60600 Techincial and Env. Maintenanc
23/01/2018	20023446	4818.5 Fitzpatrick Woolmer Design & Publishing	996200 Capital Projects
11/01/2018	20023477	1598 Basingstoke & Deane B C	58500 Corporate Services
03/01/2018	20023386	2972.13 Hampshire County Council	10100 Corporate Services
01/01/2018	20023484	8471.5 Rushmoor Borough Council	14100 Leisure and Env. Promotion
28/01/2018	20023494	2990 Red Kite Conservation Services Ltd	1153700 Leisure and Env. Promotion
04/01/2018	20023269	1367.01 Elmdale Maintenance Ltd	1600 Corporate Services
02/01/2018	20023316	600 Havant Borough Council	1001100 Capital Projects
04/01/2018	20023387	480 Computer Salvage Specialists	975400 Techincial and Env. Maintenanc
03/01/2018	20023268	7039 Willmott Dixon Holdings Limited	981300 Capital Projects
24/01/2018	20023467	1148.79 Oxford Web Applications	898400 Corporate Services
04/01/2018	20023319	1598 Basingstoke & Deane B C	58500 Corporate Services
15/01/2018	20023384	38475 Mr Simon Bird QC	1051100 Planning Services
15/01/2018	20023384	86575 Mr Simon Bird QC	1051100 Planning Services
03/01/2018	20023386	117.12 Hampshire County Council	10100 Leisure and Env. Promotion
02/01/2018	20023247	1089 Bowenhurst Kennels	51300 Regulatory Services
01/01/2018	20023485	7059.5 Rushmoor Borough Council	14100 Leisure and Env. Promotion
04/01/2018	20023387	1120 Computer Salvage Specialists	975400 Techincial and Env. Maintenanc
10/01/2018	20023333	1389.41 Total Gas And Power	836000 Leisure and Env. Promotion
12/01/2018	20023382	1600 IPE Intelligent Plans and Examination	1150600 Corporate Services
09/01/2018	20023417	1008.78 PHS Group Plc	6900 Corporate Services
03/01/2018	20023386	157.11 Hampshire County Council	10100 Techincial and Env. Maintenanc
03/01/2018	20023258	475.22 Hampshire County Council	10100 Leisure and Env. Promotion
02/01/2018	20023311	2304.19 Havant Borough Council	1001100 Capital Projects
10/01/2018	20023371	84682.46 Basingstoke & Deane B C	58500 Corporate Services
01/01/2018	20023389	6235.5 Rushmoor Borough Council	14100 Planning Services
05/01/2018	20023390	750 Appy Tech Limited	1164300 Regulatory Services
12/01/2018	20023356	8644.68 Hampshire County Council	778400 Capital Projects
12/01/2018	20023475	1806.07 Sci Print Ltd	108300 Democratic Services
11/01/2018	20023477	804 Basingstoke & Deane B C	58500 Corporate Services

02/01/2018	20023394	6507.91 BT Redcare	58800 Techincial and Env. Maintenanc
26/01/2018	20023491	24128 Esri (UK) Ltd	212100 Corporate Services
12/02/2018	20023718	4928 Rushmoor Borough Council	14100 Techincial and Env. Maintenanc
15/02/2018	20023685	3772.05 Civica UK Ltd	474600 Finance
06/02/2018	20023646	488.39 Hampshire County Council	10100 Leisure and Env. Promotion
13/02/2018	20023653	7972.8 Knight Land Management Ltd	654800 Leisure and Env. Promotion
13/02/2018	20023768	1965 Capita Property & Infastructure Ltd	941700 Planning Services
01/02/2018	20023546	3398 Hampshire County Council	10100 Techincial and Env. Maintenanc
16/02/2018	20023741	640 Pegasus Building Services (Herriard) Ltd	63300 Techincial and Env. Maintenanc
16/02/2018	20023739	1850 Pegasus Building Services (Herriard) Ltd	63300 Techincial and Env. Maintenanc
02/02/2018	20023569	214297 Willmott Dixon Holdings Limited	981300 Capital Projects
01/02/2018	20023613	20394.5 Focus DGI Limited	1165700 Techincial and Env. Maintenanc
02/02/2018	20023549	750 Appy Tech Limited	1164300 Regulatory Services
03/02/2018	20023558	643.5 Oakwood OH Consultancy Ltd	1113300 Regulatory Services
16/02/2018	20023697	750 Appy Tech Limited	1164300 Regulatory Services
12/02/2018	20023714	804 Basingstoke & Deane B C	58500 Corporate Services
07/02/2018	20023588	157560 South Oxfordshire District Council	1068900 Corporate Services
06/02/2018	20023646	113.87 Hampshire County Council	10100 Leisure and Env. Promotion
22/02/2018	145	113001.24 Rushmoor Borough Council	14100 Planning Services
06/02/2018	20023646	119.3 Hampshire County Council	10100 Corporate Services
08/02/2018	20023654	5076.41 Npower	48100 Corporate Services
09/02/2018	20023615	750 Appy Tech Limited	1164300 Regulatory Services
12/02/2018	20023717	69829.46 Rushmoor Borough Council	14100 Community Safety
10/02/2018	20023632	3117.62 Total Gas And Power	836000 Leisure and Env. Promotion
27/02/2018	20023806	595 ML (UK) LTD	1071700 Techincial and Env. Maintenanc
06/02/2018	20023646	51.25 Hampshire County Council	10100 Techincial and Env. Maintenanc
12/02/2018	20023714	1598 Basingstoke & Deane B C	58500 Corporate Services
19/02/2018	20023786	788.55 Royal Mail Group Ltd	427400 Democratic Services
15/02/2018	20023686	672.65 Civica UK Ltd	474600 Finance
04/02/2018	20023560	740 Red Kite Conservation Services Ltd	1153700 Leisure and Env. Promotion
08/02/2018	20023655	900.26 Npower	48100 Leisure and Env. Promotion
14/02/2018	20023707	880 St John's Chambers	1168100 Planning Services
02/02/2018	20023555	16100 Adams Integra Ltd	1160200 Corporate Services
02/02/2018	20023634	1006.15 South East Water	39300 Corporate Services
01/02/2018	20023625	2476.75 HAMPSHIRE COUNTY COUNCIL PROPERTY SRVS	990900 Leisure and Env. Promotion
08/02/2018	20023638	1215 LG Futures	653600 Finance
04/02/2018	20023559	1820 Red Kite Conservation Services Ltd	1153700 Leisure and Env. Promotion
27/02/2018	20023804	2950 ML (UK) LTD	1071700 Techincial and Env. Maintenanc
23/02/2018	20023762	750 Appy Tech Limited	1164300 Regulatory Services
02/02/2018	20023571	1033.75 Bowenhurst Kennels	51300 Regulatory Services
02/03/2018	20023825	800 AC Line Markings	1156700 Techincial and Env. Maintenanc
09/03/2018	20023917	835 ACAS	1071100 Corporate Services

26/03/2018	20024116	900 ML (UK) LTD	1071700	Techincial and Env. Maintenanc
13/03/2018	20024093	1110 Forest Traffic Services Limited	1167200	Techincial and Env. Maintenanc
06/03/2018	20023890	540 Appy Tech Limited	1164300	Regulatory Services
21/03/2018	20024048	1380 Signway Supplies (Datchet) Ltd	56400	Techincial and Env. Maintenanc
07/03/2018	20023956	2900 Cornerstone Barristers	804400	Planning Services
22/03/2018	20024061	884.95 Hampshire County Council	10100	Techincial and Env. Maintenanc
26/03/2018	20024136	21428.24 Sci Print Ltd	108300	Democratic Services
01/03/2018	20023835	5370.1 AECOM (London)	1159300	Corporate Services
13/03/2018	20024010	1598 Basingstoke & Deane B C	58500	Corporate Services
07/03/2018	20023953	3105.24 Royal Mail Group Ltd	533400	Corporate Services
06/03/2018	20023945	1661.15 Shaw & Sons Limited	39400	Democratic Services
11/03/2018	20023958	1999.05 Total Gas And Power	836000	Corporate Services
13/03/2018	20024094	1110 Forest Traffic Services Limited	1167200	Techincial and Env. Maintenanc
02/03/2018	20023823	750 Appy Tech Limited	1164300	Regulatory Services
16/03/2018	20024005	19967.27 Veolia Es (Uk) Ltd	49000	Techincial and Env. Maintenanc
09/03/2018	20024024	37861.5 Carter Jonas	1147200	Planning Services
21/03/2018	20024119	1600 Hampshire Chamber Of Commerce	859500	Corporate Services
13/03/2018	20023951	694.2 Enims Ltd	1108500	Capital Projects
01/03/2018	20023931	14090 SYSTRA Ltd	1158300	Corporate Services
05/03/2018	20023857	1214 Bowenhurst Kennels	51300	Regulatory Services
13/03/2018	20024010	804 Basingstoke & Deane B C	58500	Corporate Services
12/03/2018	20023896	560 JL Mapping Services	980600	Techincial and Env. Maintenanc
07/03/2018	20023873	513 Ferret Information Systems	542000	Housing Services
12/03/2018	20024027	1049.08 Royal Mail Group Ltd	533400	Corporate Services
08/03/2018	20023919	6194 Mrs Isabella Tafur	1057500	Planning Services
11/03/2018	20023899	1943.8 Total Gas And Power	836000	Leisure and Env. Promotion
12/03/2018	20024013	892.03 Sci Print Ltd	108300	Democratic Services
01/03/2018	20023843	1225 Astun Technology Ltd	1106400	Corporate Services
26/03/2018	20024117	900 ML (UK) LTD	1071700	Techincial and Env. Maintenanc
08/03/2018	20023928	1129.63 Npower	48100	Leisure and Env. Promotion
06/03/2018	20023854	354053 Willmott Dixon Holdings Limited	981300	Capital Projects
16/03/2018	20023994	5000 Mark Hazell	397300	Leisure and Env. Promotion
08/03/2018	20024012	1120 Computer Salvage Specialists	975400	Techincial and Env. Maintenanc
18/03/2018	20024026	2363 Erimax Limited	1092800	Corporate Services
26/03/2018	20024107	2000 Tree Care Associates Ltd	46000	Leisure and Env. Promotion
06/03/2018	20023841	158502 South Oxfordshire District Council	1068900	Corporate Services
07/03/2018	20023934	1131.8 Basingstoke & Deane B C	58500	Corporate Services
08/03/2018	20023920	17300 Mr Simon Bird QC	1051100	Planning Services
15/03/2018	20023986	7123.6 YBC Cleaning Services Ltd	42600	Corporate Services
08/03/2018	20024012	480 Computer Salvage Specialists	975400	Techincial and Env. Maintenanc
05/03/2018	20023908	1387.04 Royal Mail Group Ltd	533400	Corporate Services
13/03/2018	20024008	143109.22 Basingstoke & Deane B C	58500	Corporate Services

09/03/2018	20023892	5850 East Hampshire D C	60600 Techincial and Env. Maintenanc
08/03/2018	20023929	4561.83 Npower	48100 Corporate Services
16/03/2018	20024006	40171 Veolia Es (Uk) Ltd	49000 Techincial and Env. Maintenanc
16/03/2018	20024007	254180.42 Veolia Es (Uk) Ltd	49000 Techincial and Env. Maintenanc
08/03/2018	20024097	900 Mr C R Horwood	47800 Leisure and Env. Promotion
27/03/2018	20024110	1751 Fitzpatrick Woolmer Design & Publishing	996200 Capital Projects
23/03/2018	20024101	1775 Arborsphere Ltd	950300 Leisure and Env. Promotion