

Document Date	Local Authority	Reference	Local Value	Supplier Name	Cost Centre Description	Expense Head Description
30/05/2024	Hart District Council	0010016154	1,180.00	NP Tree Management Ltd	Tree Management	Tree Maintenance
30/05/2024	Hart District Council	0010016157	2,309.50	Normanton Screenprint	CCTV	Fees and hired services
29/05/2024	Hart District Council	0010016134	1,676.16	The Oyster Partnership	Planning Development	Consultants - projects
29/05/2024	Hart District Council	0010016144	291.42	Npower	Off Street Parking	Electricity
29/05/2024	Hart District Council	0010016135	1,360.00	JDB Contractors & Son Ltd	Tree Management	Tree Maintenance
29/05/2024	Hart District Council	0010016133	1,776.00	Vivid Resourcing	Planning Development	Consultants - projects
28/05/2024	Hart District Council	0010016118	640	Crookham Village Parish Council	Hart Election Costs	Room & office rents
28/05/2024	Hart District Council	0010016113	418	Freestyle TS Ltd	IT Service	Purchase of hardware
28/05/2024	Hart District Council	0010016122	5,058.00	Vision 4 Youth	Community Safety	Grants Payable to Others
28/05/2024	Hart District Council	0010016115	15,806.34	SEP2 Limited	IT Service	Software purchase and licences
28/05/2024	Hart District Council	0010016117	5,400.00	Treelogik Ltd	Planning Development	Professional Fees
27/05/2024	Hart District Council	0010016177	1,052.05	Software ONE UK Ltd	IT Service	Software purchase and licences
26/05/2024	Hart District Council	0010016119	5,037.45	Sci Print Ltd	Register Of Electors	Postage costs
26/05/2024	Hart District Council	0010016114	450	Highfield Park (Hampshire) Ltd	Leadership Team	Corporate Mgmt training
26/05/2024	Hart District Council	0010016123	6,480.00	Spirende Limited	Housing Needs Service	Homelessness Costs
25/05/2024	Hart District Council	0010016127	102,927.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
23/05/2024	Hart District Council	0010016106	2,272.00	Varnom & Ross Ltd.	Planning Development	Agency staff
23/05/2024	Hart District Council	0010016110	441.66	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
23/05/2024	Hart District Council	0010016107	800	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
23/05/2024	Hart District Council	0010016108	525	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
23/05/2024	Hart District Council	0010016105	420	AHC Consultants	Planning Development	Consultants - projects
22/05/2024	Hart District Council	0010016102	2,155.00	The Oyster Partnership	Planning Development	Consultants - projects
22/05/2024	Hart District Council	0010016100	3,462.96	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contract cleaning
22/05/2024	Hart District Council	0010016094	300	Greywell Village Hall	Hart Election Costs	Room & office rents
22/05/2024	Hart District Council	0010016098	795.75	Venus Recruitment Ltd	Reception	Agency staff
22/05/2024	Hart District Council	0010016099	413.79	Venus Recruitment Ltd	Admin Bldgs - R & M	Agency staff
22/05/2024	Hart District Council	0010016104	1,776.00	Vivid Resourcing	Planning Development	Consultants - projects
22/05/2024	Hart District Council	0010016095	26,806.00	Greenspace Designs Limited	EdenbrookCPBoardwalk	Grounds maintenance services
22/05/2024	Hart District Council	0030002260	480	SUNDRY SUPPLIER BACS	Social Inclusion & Partnership	Grants Payable to Others
21/05/2024	Hart District Council	0010016124	672	Everyone Active (SLM Ltd)	Hart Election Costs	Election Expenses
21/05/2024	Hart District Council	0010016125	390	Everyone Active (SLM Ltd)	Hart Election Costs	Election Expenses
21/05/2024	Hart District Council	0010016126	683.8	Everyone Active (SLM Ltd)	Hart Election Costs	Election Expenses
21/05/2024	Hart District Council	0010016089	1,071.97	McVeigh Parker Co. Ltd	EdenbrookCPSupplyWater	Grounds maintenance services
21/05/2024	Hart District Council	0010016090	478.72	McVeigh Parker Co. Ltd	HazeleyHeathGrazing	Sub-contracted work non-rechar
20/05/2024	Hart District Council	0010016088	1,928.00	Association Of Electoral Administrators	Hart Election Costs	Election Expenses
20/05/2024	Hart District Council	0010016080	1,190.00	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
20/05/2024	Hart District Council	0010016074	2,750.00	RH Environmental Ltd	Environmental Protection	Subscriptions
20/05/2024	Hart District Council	0010016077	62,900.99	Vale of White Horse DC	5 Council Contract - Capita	Payments to South -Capita
20/05/2024	Hart District Council	0010016078	40,450.61	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
20/05/2024	Hart District Council	0030002256	258	Planning Portal	Planning Development	Planning - application fees

20/05/2024	Hart District Council	0030002254	1,050.00	SUNDRY SUPPLIER BACS	Commercialisation	Fees and hired services
19/05/2024	Hart District Council	0010016073	360	Church Crookham Baptist Church	Hart Election Costs	Room & office rents
18/05/2024	Hart District Council	0010016072	458.27	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
17/05/2024	Hart District Council	0010016063	393.08	Siemens Financial Services Ltd	Admin Bldgs - R & M	R & M - plant & equipment
17/05/2024	Hart District Council	0010016067	472.63	Hook Village Halls Charitable Associatio	Hart Election Costs	Room & office rents
17/05/2024	Hart District Council	0010016103	414.38	Hook Village Halls Charitable Associatio	Hart Election Costs	Room & office rents
17/05/2024	Hart District Council	0010016070	646.14	Flowbird Smart City UK	Off Street Parking	Ticket machines
17/05/2024	Hart District Council	0010016064	910	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
17/05/2024	Hart District Council	0010016087	1,050.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
16/05/2024	Hart District Council	0030002251	4,220.86	Ewshot Village Hall	Balance Sheet	CG Unapplied - Leisure
16/05/2024	Hart District Council	0010016050	527.06	Npower	Off Street Parking	Electricity
16/05/2024	Hart District Council	0010016121	4,165.15	Npower	Admin Bldgs - R & M	Electricity
16/05/2024	Hart District Council	0010016055	1,454.25	Colyer Group Ltd	Print Room & Photocopying	Software purchase and licences
16/05/2024	Hart District Council	0010016061	439.49	Colyer Group Ltd	Print Room & Photocopying	Purchase of equipment
16/05/2024	Hart District Council	0030002250	920.56	VIVID Housing Limited	HouseholdSupportFund	Fees and hired services
16/05/2024	Hart District Council	0030002253	2,770.00	Planning Portal	Planning Development	Planning - application fees
16/05/2024	Hart District Council	0010016057	1,917.00	Varnom & Ross Ltd.	Planning Development	Agency staff
16/05/2024	Hart District Council	0010016056	660	AHC Consultants	Planning Development	Consultants - projects
15/05/2024	Hart District Council	0010016045	1,694.35	The Oyster Partnership	Planning Development	Consultants - projects
15/05/2024	Hart District Council	0010016038	804.73	Npower	Off Street Parking	Electricity
15/05/2024	Hart District Council	0010016039	810.39	Npower	Off Street Parking	Electricity
15/05/2024	Hart District Council	0010016097	830	Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
15/05/2024	Hart District Council	0010016060	3,224.65	Total Gas And Power	Admin Bldgs - R & M	Gas
15/05/2024	Hart District Council	0010016042	90,881.64	Software ONE UK Ltd	IT Service	Software purchase and licences
15/05/2024	Hart District Council	0010016044	1,488.00	Vivid Resourcing	Planning Development	Consultants - projects
15/05/2024	Hart District Council	0010016033	4,420.94	Khipu Networks Limited	IT Service	Purchase of hardware
15/05/2024	Hart District Council	0010016035	3,752.77	Central Security systems	CCTV	Improvement works
15/05/2024	Hart District Council	0010016076	5,000.00	Hart Foodbank	Leadership Team	Grants Payable to Others
15/05/2024	Hart District Council	0030002249	725	Stephen Robert Pearl	Housing Needs Service	Rent Deposit Payments
14/05/2024	Hart District Council	0010016043	5,664.00	Hampshire County Council	Waste Contract	Contributions to vol org
14/05/2024	Hart District Council	0010016030	483.25	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
14/05/2024	Hart District Council	0030002248	1,170.00	Redacted Personal Data	Housing Needs Service	Rent Deposit Payments
14/05/2024	Hart District Council	0010016040	636.6	Venus Recruitment Ltd	Reception	Agency staff
14/05/2024	Hart District Council	0010016041	328.91	Venus Recruitment Ltd	Admin Bldgs - R & M	Agency staff
14/05/2024	Hart District Council	0030002247	578	Planning Portal	Planning Development	Planning - application fees
14/05/2024	Hart District Council	0010016023	805.2	Purbeck Civil Engineering Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
13/05/2024	Hart District Council	0010016011	1,800.00	East Hampshire D C	Environmental Protection	Sub-contracted work non-rechar
13/05/2024	Hart District Council	0010016012	2,096.22	Royal Mail Group Ltd	Hart Election Costs	Postage costs
13/05/2024	Hart District Council	0010016029	1,378.32	Apple Retail UK Limited	IT Service	Purchase of hardware
13/05/2024	Hart District Council	0010016026	15,600.00	Purbeck Civil Engineering Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
10/05/2024	Hart District Council	0030002244	1,100.00	Redacted Personal Data	Housing Needs Service	Rent Deposit Payments

10/05/2024	Hart District Council	0010016065	1,050.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
09/05/2024	Hart District Council	0010016085	900	Windsor Forest Colleges Group	HR Contract	Employee training
09/05/2024	Hart District Council	0030002245	2,929.00	Romans Estate Agents	Housing Needs Service	Rent Deposit Payments
09/05/2024	Hart District Council	0010015997	1,830.00	NP Tree Management Ltd	Tree Management	Tree Maintenance
09/05/2024	Hart District Council	0010015996	1,597.50	Varnom & Ross Ltd.	Planning Development	Agency staff
09/05/2024	Hart District Council	0010016000	1,998.00	Carrington West Limited	Planning Development	Agency staff
09/05/2024	Hart District Council	0010016005	426.96	Patricia Hughes	Legal Services	Fees and hired services
09/05/2024	Hart District Council	0010016002	954	Able Canopies Ltd	EdenbrookCP-Concessions	Sub-contracted work non-rechar
08/05/2024	Hart District Council	0010015988	1,979.50	The Oyster Partnership	Planning Development	Consultants - projects
08/05/2024	Hart District Council	0010015963	400	Yateley Town Council	Hart Election Costs	Room & office rents
08/05/2024	Hart District Council	0010015964	480	Yateley Town Council	Hart Election Costs	Room & office rents
08/05/2024	Hart District Council	0010016058	589,874.00	Basingstoke & Deane B C	Waste Contract	Waste collection services
08/05/2024	Hart District Council	0010015967	588	The Victoria Hall Charity	Hart Election Costs	Room & office rents
08/05/2024	Hart District Council	0010015955	570	Rotherwick Village Hall	Hart Election Costs	Room & office rents
08/05/2024	Hart District Council	0010015959	444	Fleet PCC	Hart Election Costs	Room & office rents
08/05/2024	Hart District Council	0010015968	375	Crondall Village Hall Management Com	Hart Election Costs	Room & office rents
08/05/2024	Hart District Council	0010015987	720	Sound And Lighting Hire	Hart Election Costs	Election Expenses
08/05/2024	Hart District Council	0010015965	350	Eversley Village Hall	Hart Election Costs	Room & office rents
08/05/2024	Hart District Council	0010015951	480	Fleet Town Council	Hart Election Costs	Room & office rents
08/05/2024	Hart District Council	0010015952	624	Fleet Town Council	Hart Election Costs	Room & office rents
08/05/2024	Hart District Council	0010015990	795.75	Venus Recruitment Ltd	Reception	Agency staff
08/05/2024	Hart District Council	0010015991	392.57	Venus Recruitment Ltd	Admin Bldgs - R & M	Agency staff
08/05/2024	Hart District Council	0010015998	114,409.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
08/05/2024	Hart District Council	0010015953	432	Darby Green and Frogmore Social Hall	Hart Election Costs	Room & office rents
08/05/2024	Hart District Council	0010016015	1,776.00	Vivid Resourcing	Planning Development	Consultants - projects
08/05/2024	Hart District Council	0010015958	400	Holy Trinity Church Hall	Hart Election Costs	Room & office rents
08/05/2024	Hart District Council	0010015954	452	Yateley Industries for the Disabled Ltd	Hart Election Costs	Room & office rents
08/05/2024	Hart District Council	0010015957	264	The Cross Barn Odiham	Hart Election Costs	Room & office rents
08/05/2024	Hart District Council	0010015956	450	3rd Bramshill Scout Group	Hart Election Costs	Room & office rents
07/05/2024	Hart District Council	0010015960	444	Fleet PCC	Hart Election Costs	Room & office rents
07/05/2024	Hart District Council	0010015966	324	Blackwater	Hart Election Costs	Room & office rents
07/05/2024	Hart District Council	0010016049	296	Blackwater	Hart Election Costs	Room & office rents
07/05/2024	Hart District Council	0010015989	560	Elvetham Heath Parish Council	Hart Election Costs	Room & office rents
07/05/2024	Hart District Council	0010016004	7,230.76	Freestyle TS Ltd	Windows11Pilot	Purchase of IT hardware
07/05/2024	Hart District Council	0010015948	300	Ministry of Design	Environment Promotion Strategy	Publicity
07/05/2024	Hart District Council	0010015936	649	Thinkerbell Photography	Support To Elected Bodies	Purchase of equipment
06/05/2024	Hart District Council	0010016021	4,553.08	Royal Mail Group Ltd	Hart Election Costs	Postage costs
06/05/2024	Hart District Council	0010015983	8,809.32	Rocon Contractors Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
06/05/2024	Hart District Council	0010015975	3,630.00	DTM Contractors Ltd	Hart Election Costs	Election Expenses
06/05/2024	Hart District Council	0010015976	634.56	DTM Contractors Ltd	ClimateChange	Purchase of fixtures & fitting
06/05/2024	Hart District Council	0010015974	5,400.00	Treelogik Ltd	Planning Development	Professional Fees

05/05/2024	Hart District Council	0010016019	1,322.51	Copyrightlicensing Agency Ltd	Corporate Communication	Licences
03/05/2024	Hart District Council	0010015931	956.57	Quadient UK Ltd	Business Support Staff	Postage costs
03/05/2024	Hart District Council	0010015935	10,000.00	Inclusion Hampshire	Leadership Team	Inclusion Hampshire
03/05/2024	Hart District Council	0010015937	394.5	Centerprise International	IT Service	Software purchase and licences
03/05/2024	Hart District Council	0010015939	430	District Councils Network	HR Contract	Employee training
03/05/2024	Hart District Council	0010015890	288	Hampshire Media Ltd	Planning Development	Advertising
03/05/2024	Hart District Council	0010015978	636.6	Venus Recruitment Ltd	Reception	Agency staff
03/05/2024	Hart District Council	0010015979	488.06	Venus Recruitment Ltd	Admin Bldgs - R & M	Agency staff
03/05/2024	Hart District Council	0010015930	4,150.00	POS Enterprises Ltd	HR Contract	Employee training
03/05/2024	Hart District Council	0010015928	2,775.07	Central Security systems	CCTV	Improvement works
03/05/2024	Hart District Council	0010015929	2,791.59	Central Security systems	CCTV	Improvement works
03/05/2024	Hart District Council	0010015943	910	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
03/05/2024	Hart District Council	0010015944	1,050.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
03/05/2024	Hart District Council	0010015982	600	Oxford City Council	Planning Development	Subscriptions
03/05/2024	Hart District Council	0030002241	18,607.81	SUNDRY SUPPLIER BACS	Admin Bldgs - R & M	Rent income
02/05/2024	Hart District Council	0010015912	1,000.00	Fleet Town Council	EconomicDevelopment	Grants Payable to Others
02/05/2024	Hart District Council	0010016066	13,334.94	Rocon Contractors Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
02/05/2024	Hart District Council	0030002240	2,079.00	Romans Estate Agents	Housing Needs Service	Rent Deposit Payments
02/05/2024	Hart District Council	0010015908	2,627.00	Varnom & Ross Ltd.	Planning Development	Agency staff
02/05/2024	Hart District Council	0010015910	2,160.00	Carrington West Limited	Planning Development	Agency staff
02/05/2024	Hart District Council	0010015909	508.5	The Social Care Institute for Excellence	Community Safety	Employee training
01/05/2024	Hart District Council	0010015898	1,979.50	The Oyster Partnership	Planning Development	Consultants - projects
01/05/2024	Hart District Council	0010015977	250	Chipside Ltd	Off Street Parking	Software purchase and licences
01/05/2024	Hart District Council	0010015882	275	Amb Tree Services	Tree Management	Tree Maintenance
01/05/2024	Hart District Council	0010015883	325	Amb Tree Services	Grounds Mtn Contract	Sub-contracted work non-rechar
01/05/2024	Hart District Council	0010015904	2,376.83	SDK Environmental Ltd	Dog Warden	Sub-contracted work non-rechar
01/05/2024	Hart District Council	0010015970	948	Vivid Resourcing	Planning Development	Consultants - projects
01/05/2024	Hart District Council	0010015899	94,571.80	Technology One UK Ltd	Corporate Finance	Fees and hired services
29/04/2024	Hart District Council	0010015878	1,305.00	DTM Contractors Ltd	Off Street Parking	Sub-contracted work non-rechar
27/04/2024	Hart District Council	0010015699	1,071.11	AON UK Ltd	Corporate Finance	Insurance premiums
26/04/2024	Hart District Council	0010015871	2,872.00	District Councils Network	Leadership Team	Subscriptions
26/04/2024	Hart District Council	0010015877	1,097.13	Software ONE UK Ltd	IT Service	Software purchase and licences
26/04/2024	Hart District Council	0030002237	258	Planning Portal	Planning Development	Planning - application fees
26/04/2024	Hart District Council	0030002238	258	Planning Portal	Planning Development	Planning - application fees
26/04/2024	Hart District Council	0010015867	1,050.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
25/04/2024	Hart District Council	0010015866	500	Approved Multi Services Ltd	Off Street Parking	Sub-contracted work non-rechar
25/04/2024	Hart District Council	0030002236	8,100.00	LK Lettings Co	Homes for Ukraine	Homelessness Costs
24/04/2024	Hart District Council	0010015856	1,081.22	Quadient UK Ltd	Business Support Staff	Postage costs
24/04/2024	Hart District Council	0010015845	5,000.00	Hart Voluntary Action	Social Inclusion & Partnership	Grants Payable to Others
24/04/2024	Hart District Council	0010015846	1,000.00	Hart Voluntary Action	Social Inclusion & Partnership	Grants Payable to Others
24/04/2024	Hart District Council	0010015847	5,000.00	Hart Voluntary Action	Homes for Ukraine	Grants Payable to Others

24/04/2024	Hart District Council	0010015848	15,000.00	Hart Voluntary Action	Homes for Ukraine	Grants Payable to Others
24/04/2024	Hart District Council	0010015849	40,230.00	Hart Voluntary Action	Leadership Team	Grants Payable to Others
24/04/2024	Hart District Council	0010015851	1,925.00	Quality Leisure Management Ltd	Leisure Centres	Sub-contracted work non-rechar
24/04/2024	Hart District Council	0010015852	2,627.00	Varnom & Ross Ltd.	Planning Development	Agency staff
23/04/2024	Hart District Council	0010015850	634.12	VIVID Housing Limited	HouseholdSupportFund	Fees and hired services
23/04/2024	Hart District Council	0010015844	6,125.00	The Great Outdoor Gym Company LTD	Edenbrook CP - Teen Health	Purchase of plant & equipment
22/04/2024	Hart District Council	0010015839	3,462.96	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contract cleaning
22/04/2024	Hart District Council	0010015832	2,098.24	Collard Environmental Ltd	Fleet Pond	Sub-contracted work non-rechar
22/04/2024	Hart District Council	0030002235	891.78	SUNDRY SUPPLIER BACS	Housing Needs Service	Homelessness Costs
19/04/2024	Hart District Council	0030002234	9,984.95	Hampshire County Council	Balance Sheet	Developer Cons - County SAMM
19/04/2024	Hart District Council	0010015820	327.92	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contract cleaning
19/04/2024	Hart District Council	0010015821	545	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
19/04/2024	Hart District Council	0010015840	794.15	Flowbird Smart City UK	Off Street Parking	Ticket machines
19/04/2024	Hart District Council	0010015810	260	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
19/04/2024	Hart District Council	0010015811	260	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
19/04/2024	Hart District Council	0010015813	455	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
19/04/2024	Hart District Council	0010015814	1,050.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
18/04/2024	Hart District Council	0010015797	2,021.00	Hampshire County Council	Local Land Charges	Fees and hired services
18/04/2024	Hart District Council	0030002232	1,050.00	Foster Properties Fleet Ltd	Housing Needs Service	Rent Deposit Payments
18/04/2024	Hart District Council	0010015807	14,300.00	Fleet Phoenix	Leadership Team	Fleet Phoenix
18/04/2024	Hart District Council	0010015796	35,000.00	Citizens Advice Hart District Ltd	Housing Needs Service	Homelessness Costs
18/04/2024	Hart District Council	0010015808	220,680.80	Citizens Advice Hart District Ltd	Leadership Team	Hart Cab
18/04/2024	Hart District Council	0010015804	800	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
18/04/2024	Hart District Council	0010015805	525	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
18/04/2024	Hart District Council	0030002233	750	SUNDRY SUPPLIER BACS	Off Street Parking	Car Parking - season tickets
17/04/2024	Hart District Council	0010015780	1,266.35	The Oyster Partnership	Planning Development	Consultants - projects
17/04/2024	Hart District Council	0010015792	725	Amb Tree Services	Tree Management	Tree Maintenance
17/04/2024	Hart District Council	0010015823	525.96	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
17/04/2024	Hart District Council	0010015781	2,627.00	Varnom & Ross Ltd.	Planning Development	Agency staff
17/04/2024	Hart District Council	0010015809	9,675.00	Portsmouth City Council	Climate Change	Consultants - projects
16/04/2024	Hart District Council	0010015769	443.39	Npower	Off Street Parking	Electricity
16/04/2024	Hart District Council	0010015794	2,834.82	Npower	Admin Bldgs - R & M	Electricity
16/04/2024	Hart District Council	0010015783	3,070.00	Humphreys Tarmacing Services	Off Street Parking	Sub-contracted work non-rechar
16/04/2024	Hart District Council	0010015784	3,070.00	Humphreys Tarmacing Services	Off Street Parking	Sub-contracted work non-rechar
16/04/2024	Hart District Council	0010015785	2,155.00	Humphreys Tarmacing Services	Off Street Parking	Sub-contracted work non-rechar
16/04/2024	Hart District Council	0010015787	3,980.00	Humphreys Tarmacing Services	Off Street Parking	Sub-contracted work non-rechar
16/04/2024	Hart District Council	0010015788	840	Humphreys Tarmacing Services	Off Street Parking	Sub-contracted work non-rechar
16/04/2024	Hart District Council	0010015789	2,155.00	Humphreys Tarmacing Services	Off Street Parking	Sub-contracted work non-rechar
16/04/2024	Hart District Council	0010015768	760	Harpers Door Specialists	Fleet Pond	R & M - land and buildings
16/04/2024	Hart District Council	0010015776	3,000.00	SensibleTech	Digitalisation	Consultants - projects
15/04/2024	Hart District Council	0010015777	3,600.00	NTA Monitor Limited	IT Service	Maintenance of equipment

13/04/2024	Hart District Council	0010015800	382.85	SearchFlow Ltd	Commercialisation	Fees and hired services
12/04/2024	Hart District Council	0010015760	2,280.50	Rushmoor Borough Council	UKSharedProsperityFund	Consultants - projects
12/04/2024	Hart District Council	0010015770	3,600.27	Total Gas And Power	Admin Bldgs - R & M	Gas
12/04/2024	Hart District Council	0010015751	14,400.00	Rob Beckinsale	BramshotFarm-Concessions	Sub-contracted work non-rechar
12/04/2024	Hart District Council	0010015812	600	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
12/04/2024	Hart District Council	0010015799	-419.85	SearchFlow Ltd	Commercialisation	Fees and hired services
11/04/2024	Hart District Council	0010015752	832.5	Hampshire County Council	HR Contract	Sub-contracted work non-rechar
11/04/2024	Hart District Council	0010015749	636.6	Venus Recruitment Ltd	RECEPTION	Agency staff
11/04/2024	Hart District Council	0010015742	1,351.30	Engelbert Strauss	Edenbrook Country Park	Protective clothing
11/04/2024	Hart District Council	0010015822	5,844.00	Ken Kinch	Disabled Facs - Mandatory	Capital grants other - Expend
11/04/2024	Hart District Council	0010015744	2,250.00	Blencowe Scaffolding Ltd	Commercialisation	Fees and hired services
11/04/2024	Hart District Council	0010015747	2,370.00	Humphreys Tarmacing Services	Off Street Parking	Sub-contracted work non-rechar
11/04/2024	Hart District Council	0010015748	2,370.00	Humphreys Tarmacing Services	Off Street Parking	Sub-contracted work non-rechar
11/04/2024	Hart District Council	0010015746	345	Nagels UK Limited	Off Street Parking	Printing
11/04/2024	Hart District Council	0010015745	1,296.00	Carrington West Limited	Planning Development	Agency staff
11/04/2024	Hart District Council	0030002239	975	SUNDRY SUPPLIER BACS	Commercialisation	Fees and hired services
10/04/2024	Hart District Council	0010015765	550.6	Signway Supplies (Datchet) Ltd	Street Furniture	Purchase of equipment
10/04/2024	Hart District Council	0010015766	269.05	Signway Supplies (Datchet) Ltd	Street Furniture	Purchase of equipment
10/04/2024	Hart District Council	0030002230	323.7	VIVID Housing Limited	Housing Needs Service	Rent Deposit Payments
10/04/2024	Hart District Council	0030002229	873.19	Foster Properties Fleet Ltd	Housing Needs Service	Rent Deposit Payments
10/04/2024	Hart District Council	0010015729	483.32	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
10/04/2024	Hart District Council	0030002228	1,200.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent Deposit Payments
09/04/2024	Hart District Council	0010015727	2,397.00	Hampshire County Council	Local Land Charges	Fees and hired services
09/04/2024	Hart District Council	0010015728	15,433.78	Hampshire County Council	Admin Bldgs - R & M	R & M - plant & equipment
09/04/2024	Hart District Council	0010015731	123,297.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
09/04/2024	Hart District Council	0010015732	102,502.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
09/04/2024	Hart District Council	0010015717	7,470.25	Wicksteed Leisure Limited	WhitewaterMeadows-PlayArea	Improvement works
09/04/2024	Hart District Council	0010015723	2,200.00	Jubb Consulting Engineers Ltd	Commercialisation	Fees and hired services
08/04/2024	Hart District Council	0010015719	1,693.34	PHS Group Plc	Admin Bldgs - R & M	Laundry
08/04/2024	Hart District Council	0010015778	420	Legacy Lodgings Ltd	Housing Needs Service	B & BR allowance payments
08/04/2024	Hart District Council	0010015859	2,864.83	Xardin Ltd	WhitewaterMeadow-StockFenc	Grounds maintenance services
08/04/2024	Hart District Council	0010015705	4,482.00	Valbro Scaffolding Ltd	Commercialisation	Fees and hired services
05/04/2024	Hart District Council	0010015675	288	Hampshire Media Ltd	Planning Development	Advertising
05/04/2024	Hart District Council	0010015827	999.45	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
05/04/2024	Hart District Council	0010015707	2,353.27	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
05/04/2024	Hart District Council	0010015712	910	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
05/04/2024	Hart District Council	0010015713	910	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
05/04/2024	Hart District Council	0010015714	1,050.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
04/04/2024	Hart District Council	0040003548	256,082.50	Hook Parish Council	Other Operating Expenditure	Precepts paid
04/04/2024	Hart District Council	0040003555	299,233.50	Yateley Town Council	Other Operating Expenditure	Precepts paid
04/04/2024	Hart District Council	0040003553	31,938.90	South Warnborough P C	Other Operating Expenditure	Precepts paid

04/04/2024	Hart District Council	0040003552	27,225.00	Rotherwick Parish Council	Other Operating Expenditure	Precepts paid
04/04/2024	Hart District Council	0040003546	170,011.50	Hartley Wintney Parish Council	Other Operating Expenditure	Precepts paid
04/04/2024	Hart District Council	0040003545	7,250.00	Greywell Parish Council	Other Operating Expenditure	Precepts paid
04/04/2024	Hart District Council	0040003542	83,431.00	Eversley Parish Council	Other Operating Expenditure	Precepts paid
04/04/2024	Hart District Council	0040003535	124,250.00	Blackwater	Other Operating Expenditure	Precepts paid
04/04/2024	Hart District Council	0030002224	1,673.00	Foster Properties Fleet Ltd	Housing Needs Service	Rent deposit payments - income
04/04/2024	Hart District Council	0040003543	36,886.00	Ewshot Parish Council	Other Operating Expenditure	Precepts paid
04/04/2024	Hart District Council	0040003554	32,193.00	Winchfield Parish Council	Other Operating Expenditure	Precepts paid
04/04/2024	Hart District Council	0040003540	14,332.50	Dogmersfield Parish Council	Other Operating Expenditure	Precepts paid
04/04/2024	Hart District Council	0040003538	91,155.00	Crandall Parish Council	Other Operating Expenditure	Precepts paid
04/04/2024	Hart District Council	0040003536	1,500.00	Bramshill Parish Council	Other Operating Expenditure	Precepts paid
04/04/2024	Hart District Council	0040003537	122,339.00	Church Crookham Parish Council	Other Operating Expenditure	Precepts paid
04/04/2024	Hart District Council	0040003547	16,000.00	Heckfield Parish Council	Other Operating Expenditure	Precepts paid
04/04/2024	Hart District Council	0040003549	21,367.50	Long Sutton & Well P C	Other Operating Expenditure	Precepts paid
04/04/2024	Hart District Council	0040003551	112,129.50	Odiham Parish Council	Other Operating Expenditure	Precepts paid
04/04/2024	Hart District Council	0040003544	671,429.00	Fleet Town Council	Other Operating Expenditure	Precepts paid
04/04/2024	Hart District Council	0040003539	84,650.93	Crookham Village Parish Council	Other Operating Expenditure	Precepts paid
04/04/2024	Hart District Council	0040003541	78,286.00	Elvetham Heath Parish Council	Other Operating Expenditure	Precepts paid
04/04/2024	Hart District Council	0030002225	1,190.00	Lewla Properties	Housing Needs Service	Rent deposit payments - income
04/04/2024	Hart District Council	0040003550	14,743.00	Mattingley Parish Council	Other Operating Expenditure	Precepts paid
04/04/2024	Hart District Council	0010015703	477.45	Venus Recruitment Ltd	RECEPTION	Agency staff
04/04/2024	Hart District Council	0030002227	4,750.00	Redacted Personal data	Housing Needs Service	Rent Deposit Payments
04/04/2024	Hart District Council	0010015709	2,500.00	Khipu Networks Limited	CyberGrant	Other professional services
04/04/2024	Hart District Council	0010015694	2,627.00	Varnom & Ross Ltd.	Planning Development	Agency staff
04/04/2024	Hart District Council	0010015695	1,620.00	Carrington West Limited	Planning Development	Agency staff
03/04/2024	Hart District Council	0010015686	1,689.53	The Oyster Partnership	Planning Development	Consultants - projects
03/04/2024	Hart District Council	0010015687	1,979.50	The Oyster Partnership	Planning Development	Consultants - projects
03/04/2024	Hart District Council	0010015711	6,507.91	BT Redcare	CCTV	Sub-contracted work non-rechar
03/04/2024	Hart District Council	0010015677	394.5	Centerprise International	IT Service	Software purchase and licences
03/04/2024	Hart District Council	0010015689	450	Solace	CommunitiesExecutiveDirector	Employee training
03/04/2024	Hart District Council	0010015674	76,516.00	Ernst & Young Llp	External Audit	Audit fees
03/04/2024	Hart District Council	0010015825	543.51	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
03/04/2024	Hart District Council	0010015692	1,805.00	Three Point Five Ltd	Climate Change	Courses costs - projects
03/04/2024	Hart District Council	0010015682	12,500.00	Springate Ltd T/A Smith Leisure	Planning Development	Consultants - projects
03/04/2024	Hart District Council	0030002223	1,000.00	SUNDRY SUPPLIER BACS	HouseholdSupportFund	Fees and hired services
02/04/2024	Hart District Council	0010015676	1,032.05	Quadient UK Ltd	Business Support Staff	Postage costs
01/04/2024	Hart District Council	0010015688	250	Chipside Ltd	Off Street Parking	Software purchase and licences
01/04/2024	Hart District Council	0010015737	1,500.00	Home Connections Lettings Limited	Housing Needs Service	Homelessness Costs
01/04/2024	Hart District Council	0010015738	8,925.00	Home Connections Lettings Limited	Housing Needs Service	Software purchase and licences
01/04/2024	Hart District Council	0010015672	10,800.00	Treelogik Ltd	Planning Development	Professional Fees
01/04/2024	Hart District Council	0010015704	420	Legacy Lodgings Ltd	Housing Needs Service	B & BR allowance payments