

Document Date	Local Authority	Reference	Local Value	Supplier Name	Cost Centre Description	Expense Head Description
25/09/2024	Hart District Council	0010017126	3,895.00	Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	Purchase of equipment
25/09/2024	Hart District Council	0030002351	1,170.00	Redacted Personal Data	Housing Needs Service	Rent Deposit Payments
25/09/2024	Hart District Council	0010017119	1,210.00	Vivid Resourcing	Env Health Commercial	Sub-contracted work
25/09/2024	Hart District Council	0010017120	3,552.00	Vivid Resourcing	Planning Development	Consultants - projects
25/09/2024	Hart District Council	0010017128	450	3rd Bramshill Scout Group	Rechargeable Elections	Election Expenses
25/09/2024	Hart District Council	0010017123	1,160.00	Morris Livestock Handling Equipment	Environment Promotion Strategy	Purchase of equipment
24/09/2024	Hart District Council	0010017121	814.13	Venus Recruitment Ltd	Reception	Agency staff
24/09/2024	Hart District Council	0010017122	423.35	Venus Recruitment Ltd	Admin Bldgs - R & M	Agency staff
24/09/2024	Hart District Council	0010017124	827.58	Venus Recruitment Ltd	Reception	Agency staff
24/09/2024	Hart District Council	0010017118	99,281.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
24/09/2024	Hart District Council	0010017114	6,365.00	A and E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
24/09/2024	Hart District Council	0010017111	8,713.00	M.E.D. Planning Limited	Planning Policy	Consultants - projects
24/09/2024	Hart District Council	0010017113	572.85	Waltonhall Construction Services Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
23/09/2024	Hart District Council	0010017100	666.66	Lister Wilder Ltd	Environment Promotion Strategy	Purchase of equipment
23/09/2024	Hart District Council	0010017090	139,427.54	Idox Software Limited	Business Support Staff	Software purchase and licences
23/09/2024	Hart District Council	0010017102	11,949.64	Idox Software Limited	Business Support Staff	Software purchase and licences
23/09/2024	Hart District Council	0010017103	1,040.80	Idox Software Limited	Business Support Staff	Software purchase and licences
23/09/2024	Hart District Council	0010017104	432.77	Idox Software Limited	Business Support Staff	Software purchase and licences
23/09/2024	Hart District Council	0010017105	259	Idox Software Limited	Business Support Staff	Software purchase and licences
23/09/2024	Hart District Council	0010017107	6,783.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
23/09/2024	Hart District Council	0010017108	610.47	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
23/09/2024	Hart District Council	0010017106	2,067.00	Green Leaves Countryside Contractors Ltd	Hartley Wintney Commons	Sub-contracted work
23/09/2024	Hart District Council	0030002349	1,490.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent Deposit Payments
22/09/2024	Hart District Council	0010017095	3,936.45	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contract cleaning
20/09/2024	Hart District Council	0010017091	2,494.00	Hampshire County Council	Leadership Team	Grants Payable to Others
20/09/2024	Hart District Council	0010017086	814.13	Venus Recruitment Ltd	Reception	Agency staff
20/09/2024	Hart District Council	0010017087	423.35	Venus Recruitment Ltd	Admin Bldgs - R & M	Agency staff
20/09/2024	Hart District Council	0010017088	636.6	Venus Recruitment Ltd	Reception	Agency staff
20/09/2024	Hart District Council	0010017096	910	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
20/09/2024	Hart District Council	0010017097	455	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
20/09/2024	Hart District Council	0010017098	900	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
20/09/2024	Hart District Council	0010017099	450	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
19/09/2024	Hart District Council	0010017076	530.68	VIVID Housing Limited	HouseholdSupportFund	Fees and hired services
19/09/2024	Hart District Council	0010017070	310	Public Sub Account Hmg 3655	Rechargeable Elections	Election Expenses
19/09/2024	Hart District Council	0010017071	310	Public Sub Account Hmg 3655	Hart Election Costs	Room & office rents
19/09/2024	Hart District Council	0010017083	320	NP Tree Management Ltd	Tree Management	Tree Maintenance
18/09/2024	Hart District Council	0010017072	5,500.00	Hart Voluntary Action	Social Inclusion & Partnership	Grants Payable to Others
18/09/2024	Hart District Council	0010017063	1,210.00	Vivid Resourcing	Env Health Commercial	Sub-contracted work
18/09/2024	Hart District Council	0010017082	12,992.00	AECOM Ltd	Planning Policy	Consultants - projects
18/09/2024	Hart District Council	0010017085	688.77	Flowbird Smart City UK	Off Street Parking	Ticket machines
17/09/2024	Hart District Council	0010017062	1,575.00	NP Tree Management Ltd	Tree Management	Tree Maintenance
17/09/2024	Hart District Council	0010017073	12,605.00	Vision 4 Youth	Social Inclusion & Partnership	Grants Payable to Others
17/09/2024	Hart District Council	0010017053	800	Big Blue Door Ltd	Website-Phase2	Software development

16/09/2024	Hart District Council	0010017041	4,407.74	Hampshire County Council	Planning Policy	Payments to other LA's
16/09/2024	Hart District Council	0010017052	3,538.60	Npower	Admin Bldgs - R & M	Electricity
16/09/2024	Hart District Council	0030002345	1,280.00	Foster Properties Fleet Ltd	Housing Needs Service	Rent deposit payments - income
16/09/2024	Hart District Council	0010017044	276.39	Royal Mail Group Ltd	Register Of Electors	Postage costs
16/09/2024	Hart District Council	0010017042	4,519.00	RA Information Systems	Tree Management	Software purchase and licences
16/09/2024	Hart District Council	0030002344	1,156.00	Planning Portal	Planning Development	Planning - application fees
16/09/2024	Hart District Council	0030002346	2,646.00	SUNDRY SUPPLIER BACS	Social Inclusion & Partnership	Grants Payable to Others
13/09/2024	Hart District Council	0010017006	315.8	Hampshire Media Ltd	Planning Development	Advertising
13/09/2024	Hart District Council	0010017054	1,303.64	Fleet Phoenix	UKSharedProsperityFund	Grants Payable to Others
13/09/2024	Hart District Council	0010017074	9,565.00	Fleet Phoenix	Social Inclusion & Partnership	Grants Payable to Others
12/09/2024	Hart District Council	0010017075	685.72	VIVID Housing Limited	HouseholdSupportFund	Fees and hired services
12/09/2024	Hart District Council	0030002342	1,440.00	Foster Properties Fleet Ltd	Housing Needs Service	Rent Deposit Payments
12/09/2024	Hart District Council	0010017032	38,258.00	Ernst & Young Llp	External Audit	Audit fees
12/09/2024	Hart District Council	0010017040	655.59	Total Gas And Power	Admin Bldgs - R & M	Gas
12/09/2024	Hart District Council	0010017023	2,627.00	Varnom & Ross Ltd.	Planning Development	Agency staff
12/09/2024	Hart District Council	0010017037	12,936.00	Porsmouth City Council	PVpanelsHLC	Planning and design fees
12/09/2024	Hart District Council	0010017035	5,475.00	Access Paysuite Ltd	WebsiteDevelopmentPh3	Software development costs
12/09/2024	Hart District Council	0030002341	675	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent Deposit Payments
11/09/2024	Hart District Council	0010017018	395	Church Crookham Baptist Church	Rechargeable Elections	Election Expenses
11/09/2024	Hart District Council	0010017028	6,545.55	Prism Medical UK	Disabled Facs - Mandatory	Capital grants other - Expend
11/09/2024	Hart District Council	0010016965	625.99	Venus Recruitment Ltd	Reception	Agency staff
11/09/2024	Hart District Council	0010017025	814.13	Venus Recruitment Ltd	Reception	Agency staff
11/09/2024	Hart District Council	0010017026	423.35	Venus Recruitment Ltd	Admin Bldgs - R & M	Agency staff
11/09/2024	Hart District Council	0010017027	620.69	Venus Recruitment Ltd	Reception	Agency staff
11/09/2024	Hart District Council	0010017017	1,033.00	Acumen Waste Services Ltd	Fleet Pond	R & M - land and buildings
11/09/2024	Hart District Council	0010017022	1,656.00	Vivid Resourcing	Planning Development	Consultants - projects
11/09/2024	Hart District Council	0010017024	1,210.00	Vivid Resourcing	Env Health Commercial	Sub-contracted work
11/09/2024	Hart District Council	0010017019	103,484.16	Fleet BID Company	Balance Sheet	Fleet Business Improvement Dis
11/09/2024	Hart District Council	0010017050	61,380.62	St Barnabas Church	UKSharedProsperityFund	Capital grants other - Expend
10/09/2024	Hart District Council	0010017110	11,212.70	JDB Contractors & Son Ltd	Odiham Common	Sub-contracted work
10/09/2024	Hart District Council	0010017011	4,266.00	Freestyle TS Ltd	FinanceSystem	Purchase of IT hardware
10/09/2024	Hart District Council	0010017021	3,116.65	Apple Retail UK Limited	Support To Elected Bodies	Purchase of hardware
10/09/2024	Hart District Council	0010017045	704.41	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
10/09/2024	Hart District Council	0010016998	495	Arbssystem	Environment Promotion Strategy	Employee training
10/09/2024	Hart District Council	0010017001	1,240.00	Elcomponent Ltd	Climate Change	Consultants - projects
09/09/2024	Hart District Council	0010017093	2,911.60	Hampshire County Council	Local Land Charges	Fees and hired services
09/09/2024	Hart District Council	0010017000	663	VIVID Housing Limited	HouseholdSupportFund	Fees and hired services
09/09/2024	Hart District Council	0010016997	2,680.00	Hays Specialist Recruitment	FinanceSystem	Other professional services
09/09/2024	Hart District Council	0010017003	800	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
09/09/2024	Hart District Council	0010017004	525	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
09/09/2024	Hart District Council	0010017015	420	Legacy Lodgings Ltd	Housing Needs Service	B & BR allowance payments
09/09/2024	Hart District Council	0010017005	5,172.00	Gadney Electrical Services Ltd	ClimateChange	Purchase of fixtures & fitting
09/09/2024	Hart District Council	0010017002	2,000.00	Budii Group Ltd	Climate Change	Publicity
08/09/2024	Hart District Council	0010016985	1,525.00	The Risk Busters Ltd	Env Health Commercial	Sub-contracted work

08/09/2024	Hart District Council	0010016996	5,400.00	Treelogik Ltd	Planning Development	Consultants - projects
06/09/2024	Hart District Council	0010016984	712.24	VIVID Housing Limited	HouseholdSupportFund	Fees and hired services
06/09/2024	Hart District Council	0010016988	270	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
06/09/2024	Hart District Council	0010016977	910	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
06/09/2024	Hart District Council	0010016978	910	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
06/09/2024	Hart District Council	0010016979	2,100.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
06/09/2024	Hart District Council	0010016980	2,100.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
06/09/2024	Hart District Council	0010016991	1,000.00	Army Welfare Service Community Support	UKSharedProsperityFund	Grants Payable to Others
05/09/2024	Hart District Council	0010016970	1,820.00	VCM Estates Ltd t/a Annies Guest House	Housing Needs Service	B & BR allowance payments
05/09/2024	Hart District Council	0010016971	520	VCM Estates Ltd t/a Annies Guest House	Housing Needs Service	B & BR allowance payments
05/09/2024	Hart District Council	0010016974	650	VCM Estates Ltd t/a Annies Guest House	Housing Needs Service	B & BR allowance payments
05/09/2024	Hart District Council	0010017094	11,724.69	Citizens Advice Hart District Ltd	UKSharedProsperityFund	Grants Payable to Others
05/09/2024	Hart District Council	0010016966	2,201.00	Varnom & Ross Ltd.	Planning Development	Agency staff
04/09/2024	Hart District Council	0010016952	333.94	Basingstoke & Deane B C	Waste Education & Comms	Printing
04/09/2024	Hart District Council	0010016963	488.48	Venus Recruitment Ltd	Reception	Agency staff
04/09/2024	Hart District Council	0010016964	336.51	Venus Recruitment Ltd	Admin Bldgs - R & M	Agency staff
04/09/2024	Hart District Council	0010016954	1,548.00	Vivid Resourcing	Planning Development	Consultants - projects
04/09/2024	Hart District Council	0010016955	1,205.42	Vivid Resourcing	Env Health Commercial	Sub-contracted work
04/09/2024	Hart District Council	0030002339	1,143.00	Nicholas Ratcliffe	Homes for Ukraine	Homelessness Costs
04/09/2024	Hart District Council	0010016959	301.2	Handicare Accessibility Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
04/09/2024	Hart District Council	0010016989	1,513.16	Runnymede Borough Council	CCTV	R & M - plant & equipment
03/09/2024	Hart District Council	0010017030	368.93	Chubb Fire & Security Limited	Admin Bldgs - R & M	Fire equipment & alarms
03/09/2024	Hart District Council	0010017066	276.15	Chubb Fire & Security Limited	Admin Bldgs - R & M	Fire equipment & alarms
03/09/2024	Hart District Council	0010016941	23,260.14	Sci Print Ltd	Register Of Electors	Postage costs
03/09/2024	Hart District Council	0010016960	2,680.00	Hays Specialist Recruitment	FinanceSystem	Other professional services
03/09/2024	Hart District Council	0010016976	514.3	Castle Water Ltd - Hart District Council	Admin Bldgs - R & M	Water rates
02/09/2024	Hart District Council	0010016957	1,607.97	Quadiant UK Ltd	Business Support Staff	Postage costs
02/09/2024	Hart District Council	0010016926	4,488.52	Sci Print Ltd	Register Of Electors	Postage costs
02/09/2024	Hart District Council	0010016938	250	Ministry of Design	Environment Promotion Strategy	Publicity
02/09/2024	Hart District Council	0010017010	420	Legacy Lodgings Ltd	Housing Needs Service	B & BR allowance payments
02/09/2024	Hart District Council	0010016929	702.05	Army Welfare Service Community Support	UKSharedProsperityFund	Grants Payable to Others
01/09/2024	Hart District Council	0010016916	399.76	Centerprise International	IT Service	Software purchase and licences
29/08/2024	Hart District Council	0040003562	256,082.50	Hook Parish Council	Other Operating Expenditure	Precepts paid
29/08/2024	Hart District Council	0040003564	299,233.50	Yateley Town Council	Other Operating Expenditure	Precepts paid
29/08/2024	Hart District Council	0040003561	170,011.50	Hartley Wintney Parish Council	Other Operating Expenditure	Precepts paid
29/08/2024	Hart District Council	0040003556	124,250.00	Blackwater	Other Operating Expenditure	Precepts paid
29/08/2024	Hart District Council	0040003557	122,339.00	Church Crookham Parish Council	Other Operating Expenditure	Precepts paid
29/08/2024	Hart District Council	0040003563	112,129.50	Odiham Parish Council	Other Operating Expenditure	Precepts paid
29/08/2024	Hart District Council	0040003560	671,429.00	Fleet Town Council	Other Operating Expenditure	Precepts paid
29/08/2024	Hart District Council	0040003558	84,650.93	Crookham Village Parish Council	Other Operating Expenditure	Precepts paid
29/08/2024	Hart District Council	0040003559	78,286.00	Elvetham Heath Parish Council	Other Operating Expenditure	Precepts paid
28/08/2024	Hart District Council	0010016887	12,050.62	Lister Wilder Ltd	Environment Promotion Strategy	Purchase of equipment
28/08/2024	Hart District Council	0030002337	3,816.52	Fleet Phoenix	Balance Sheet	Chairman's Charity (A)
28/08/2024	Hart District Council	0030002336	3,816.52	Vision 4 Youth	Balance Sheet	Chairman's Charity (A)

28/08/2024	Hart District Council	0030002335	258	Planning Portal	Planning Development	Planning - application fees
28/08/2024	Hart District Council	0010016694	2,025.00	Carrington West Limited	Planning Development	Agency staff
28/08/2024	Hart District Council	0010016876	4,500.00	Know More Limited	Community Safety	Fees and hired services
27/08/2024	Hart District Council	0010016884	3,350.00	Hays Specialist Recruitment	FinanceSystem	Other professional services
23/08/2024	Hart District Council	0010016881	1,500.00	Hampshire County Council	Green Grid Signage	Sub-contracted work non-rechar
23/08/2024	Hart District Council	0010016890		910 THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
23/08/2024	Hart District Council	0010016891		910 THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
23/08/2024	Hart District Council	0010016892	1,950.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
23/08/2024	Hart District Council	0010016893	2,100.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
22/08/2024	Hart District Council	0010016873	3,936.45	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contract cleaning
21/08/2024	Hart District Council	0030002334	4,680.00	Foster Properties Fleet Ltd	Housing Needs Service	Homelessness Costs
21/08/2024	Hart District Council	0010016863	814.13	Venus Recruitment Ltd	Reception	Agency staff
21/08/2024	Hart District Council	0010016864	423.35	Venus Recruitment Ltd	Admin Bldgs - R & M	Agency staff
21/08/2024	Hart District Council	0010016865	785.14	Venus Recruitment Ltd	Reception	Agency staff
21/08/2024	Hart District Council	0010016866	814.13	Venus Recruitment Ltd	Reception	Agency staff
21/08/2024	Hart District Council	0010016868	785.14	Venus Recruitment Ltd	Reception	Agency staff
21/08/2024	Hart District Council	0010016858	1,210.00	Vivid Resourcing	Env Health Commercial	Sub-contracted work non-rechar
21/08/2024	Hart District Council	0010016851	2,100.00	NP Tree Management Ltd	Tree Management	Tree Maintenance
21/08/2024	Hart District Council	0030002332		258 Planning Portal	Planning Development	Planning - application fees
21/08/2024	Hart District Council	0030002338		367 SUNDRY SUPPLIER BACS	Housing Needs Service	Rent Deposit Payments
20/08/2024	Hart District Council	0010016859	3,627.30	Improvement and Development Agency (IDEA)	HR Contract	Employee training
20/08/2024	Hart District Council	0010016853	1,555.82	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
20/08/2024	Hart District Council	0010016842	6,561.84	Khipu Networks Limited	IT Service	Purchase of hardware
20/08/2024	Hart District Council	0010016846	3,000.00	SensibleTech	Digitalisation	Consultants - projects
19/08/2024	Hart District Council	0010016827	274.95	Hallmark Vending Ltd	Admin Bldgs - R & M	Vending supplies
19/08/2024	Hart District Council	0010016847	6,956.73	Hampshire County Council	Admin Bldgs - R & M	R & M - plant & equipment
19/08/2024	Hart District Council	0010016849	340.39	Groundsman	EdenbrookCommunityGarden	Purchase of equipment
19/08/2024	Hart District Council	0010016841	1,114.02	Royal Mail Group Ltd	Rechargeable Elections	Postage costs
19/08/2024	Hart District Council	0010016839	2,680.00	Hays Specialist Recruitment	FinanceSystem	Other professional services
19/08/2024	Hart District Council	0010016838	2,000.00	Arborlogica Arboriculture Consultancy	Tree Management	Tree Maintenance
19/08/2024	Hart District Council	0010016903		420 Legacy Lodgings Ltd	Housing Needs Service	B & BR allowance payments
17/08/2024	Hart District Council	0010016834	393.08	Siemens Financial Services Ltd	Admin Bldgs - R & M	R & M - plant & equipment
16/08/2024	Hart District Council	0010016840	3,625.36	Npower	Admin Bldgs - R & M	Electricity
16/08/2024	Hart District Council	0010016850	452.66	Npower	Off Street Parking	Electricity
16/08/2024	Hart District Council	0010016819	3,940.00	Humphreys Tarmacing Services	Off Street Parking	R & M - plant & equipment
16/08/2024	Hart District Council	0010016820	3,680.00	Humphreys Tarmacing Services	Off Street Parking	R & M - plant & equipment
16/08/2024	Hart District Council	0010016821	3,330.00	Humphreys Tarmacing Services	Off Street Parking	R & M - plant & equipment
16/08/2024	Hart District Council	0010016822	3,630.00	Humphreys Tarmacing Services	Off Street Parking	R & M - plant & equipment
16/08/2024	Hart District Council	0010016823	2,940.00	Humphreys Tarmacing Services	Off Street Parking	R & M - plant & equipment
16/08/2024	Hart District Council	0010016824	2,940.00	Humphreys Tarmacing Services	Off Street Parking	R & M - plant & equipment
16/08/2024	Hart District Council	0010016816		900 1st Facility Management Ltd	Private Sector Renewal	Capital grants other - Expend
15/08/2024	Hart District Council	0010016812		290 Association Of Electoral Administrators	HR Contract	Employee training
15/08/2024	Hart District Council	0010016833		0 Ross And Roberts Limited	Revs & Bens Admin & Court Fees	Bailiffs fees
15/08/2024	Hart District Council	0010016852	6,200.00	Purbeck Civil Engineering Ltd	Disabled Facs - Mandatory	Capital grants other - Expend

15/08/2024	Hart District Council	0010016818	759	Jack Belcher	Environment Promotion Strategy	Sub-contracted work non-rechar
15/08/2024	Hart District Council	0010016874	519	FRC Financial Reporting Council	Corporate Finance	Fees and hired services
14/08/2024	Hart District Council	0010016797	1,675.00	Amb Tree Services	Private Sector Renewal	Capital grants other - Expend
14/08/2024	Hart District Council	0010016801	1,776.00	Vivid Resourcing	Planning Development	Consultants - projects
14/08/2024	Hart District Council	0010016808	990	NP Tree Management Ltd	Fleet Pond	Sub-contracted work non-rechar
13/08/2024	Hart District Council	0030002328	2,264.50	La Fontaine Court Limited	Housing Needs Service	Rent Deposit Payments
12/08/2024	Hart District Council	0010016789	3,387.35	Hays Specialist Recruitment	FinanceSystem	Other professional services
12/08/2024	Hart District Council	0010016773	383.9	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
12/08/2024	Hart District Council	0010016901	420	Legacy Lodgings Ltd	Housing Needs Service	B & BR allowance payments
12/08/2024	Hart District Council	0010016796	750	St Barnabas Church	UKSharedProsperityFund	Capital grants other - Expend
12/08/2024	Hart District Council	0010016807	24,748.42	St Barnabas Church	UKSharedProsperityFund	Capital grants other - Expend
11/08/2024	Hart District Council	0010016815	631.52	Total Gas And Power	Admin Bldgs - R & M	Gas
11/08/2024	Hart District Council	0010016793	1,960.00	Havant Borough Council	HWCentralCommonAccessImpts	Sub-contracted work non-rechar
11/08/2024	Hart District Council	0010016794	1,415.00	Havant Borough Council	BramshotFarmResurfcarpark	Professional Fees
09/08/2024	Hart District Council	0010016771	483.25	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
09/08/2024	Hart District Council	0010016768	769.23	Venus Recruitment Ltd	Reception	Agency staff
09/08/2024	Hart District Council	0010016769	423.35	Venus Recruitment Ltd	Admin Bldgs - R & M	Agency staff
09/08/2024	Hart District Council	0010016770	776.51	Flowbird Smart City UK	Off Street Parking	Ticket machines
09/08/2024	Hart District Council	0010016772	1,910.37	Thomason Partnership Ltd	Leisure Centres	Fees and hired services
09/08/2024	Hart District Council	0010016782	300	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
09/08/2024	Hart District Council	0010016783	910	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
09/08/2024	Hart District Council	0010016784	455	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
09/08/2024	Hart District Council	0010016785	455	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
09/08/2024	Hart District Council	0010016788	1,350.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
09/08/2024	Hart District Council	0010016790	750	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
09/08/2024	Hart District Council	0010016792	4,950.00	Willmott Dixon Construction Ltd	Leisure Centres	Fees and hired services
08/08/2024	Hart District Council	0010016761	600	Ricardo -Aea Ltd	Environmental Protection	Consultants - projects
08/08/2024	Hart District Council	0010016767	903.29	Vail Williams LLP	Commercialisation	Fees and hired services
08/08/2024	Hart District Council	0010016764	2,052.00	Carrington West Limited	Planning Development	Agency staff
07/08/2024	Hart District Council	0010016758	190,846.00	Basingstoke & Deane B C	Licences	Payments to other LA's
07/08/2024	Hart District Council	0030002325	1,440.00	Foster Properties Fleet Ltd	Housing Needs Service	Rent Deposit Payments
07/08/2024	Hart District Council	0010016755	38,258.00	Ernst & Young Llp	External Audit	Audit fees
07/08/2024	Hart District Council	0010016757	1,776.00	Vivid Resourcing	Planning Development	Consultants - projects
07/08/2024	Hart District Council	0030002326	578	Planning Portal	Planning Development	Planning - application fees
07/08/2024	Hart District Council	0030002324	1,250.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent Deposit Payments
06/08/2024	Hart District Council	0010016753	3,413.60	Hampshire County Council	Local Land Charges	Fees and hired services
06/08/2024	Hart District Council	0010016737	588	The Victoria Hall Charity	Rechargeable Elections	Election Expenses
06/08/2024	Hart District Council	0010016875	299.51	Castle Water Ltd - Hart District Council	Admin Bldgs - R & M	Water rates
06/08/2024	Hart District Council	0030002323	3,685.00	SUNDRY SUPPLIER BACS	HR Contract	Employee training
05/08/2024	Hart District Council	0010016730	975	Amb Tree Services	Tree Management	Tree Maintenance
05/08/2024	Hart District Council	0010016781	375	Heckfield Memorial Hall	Rechargeable Elections	Election Expenses
05/08/2024	Hart District Council	0010016731	516.2	Westcountry Paper	Environment Promotion Strategy	Publicity
05/08/2024	Hart District Council	0010016735	3,424.70	Hays Specialist Recruitment	FinanceSystem	Other professional services
05/08/2024	Hart District Council	0010016745	104,487.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita

05/08/2024	Hart District Council	0010016774	7,606.96	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
05/08/2024	Hart District Council	0010016729	1,600.00	Urban Design Doctor Limited	HR Contract	Employee training
05/08/2024	Hart District Council	0010016734	381	Ed's Veg	Environment Promotion Strategy	Sub-contracted work non-rechar
05/08/2024	Hart District Council	0010016791	1,350.00	G Parker - Co-op Funeralcare	Environmental Protection	Sub-contracted work non-rechar
05/08/2024	Hart District Council	0010016736	300	Legacy Lodgings Ltd	Housing Needs Service	B & BR allowance payments
03/08/2024	Hart District Council	0010016727	800	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
03/08/2024	Hart District Council	0010016728	525	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
02/08/2024	Hart District Council	0010016714	267.91	Basingstoke & Deane B C	Waste Education & Comms	Printing
02/08/2024	Hart District Council	0010016738	72,451.20	St Barnabas Church	UKSharedProsperityFund	Capital grants other - Expend
01/08/2024	Hart District Council	0010016707	1,109.02	Quadiant UK Ltd	Business Support Staff	Postage costs
01/08/2024	Hart District Council	0030002321	992.5	Hook Parish Council	Balance Sheet	CG Unapplied - Leisure
01/08/2024	Hart District Council	0030002320	3,450.18	Ewshot Village Hall	Balance Sheet	CG Unapplied - Leisure
01/08/2024	Hart District Council	0010016709	250	Chipside Ltd	Off Street Parking	Software purchase and licences
01/08/2024	Hart District Council	0010016723	3,094.00	Centerprise International	CyberSecurity	Sub-contracted work non-rechar
01/08/2024	Hart District Council	0010016725	9,500.00	Centerprise International	IT Service	Consultants - projects
01/08/2024	Hart District Council	0010016733	399.76	Centerprise International	IT Service	Software purchase and licences
01/08/2024	Hart District Council	0010016685	2,376.83	SDK Environmental Ltd	Dog Warden	Sub-contracted work non-rechar
01/08/2024	Hart District Council	0010016718	300	In Good Moods	Homes for Ukraine	Hospitality
01/08/2024	Hart District Council	0030002322	458.86	SUNDRY SUPPLIER BACS	Climate Change	Publicity
30/07/2024	Hart District Council	0010016677	46,600.00	Basingstoke & Deane B C	Customer Services Contracts	Payments to other LA's
30/07/2024	Hart District Council	0010016525	270.25	Language Line Services	Customer Services Contracts	Sub-contracted work non-rechar
30/07/2024	Hart District Council	0010016684	630	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
30/07/2024	Hart District Council	0030002317	595	Lewla Properties	Housing Needs Service	Rent Deposit Payments
29/07/2024	Hart District Council	0010016663	5,340.00	Hook Parish Council	UKSharedProsperityFund	Grants Payable to Others
29/07/2024	Hart District Council	0010016661	575	Amb Tree Services	Tree Management	Tree Maintenance
29/07/2024	Hart District Council	0010016670	725	Amb Tree Services	Tree Management	Tree Maintenance
29/07/2024	Hart District Council	0010016675	7,121.90	Hays Specialist Recruitment	Commercialisation	Recruitment advertising
29/07/2024	Hart District Council	0030002316	78,768.78	HMRC VAT	Balance Sheet	VAT Payments to HMRC
29/07/2024	Hart District Council	0010016671	750	ACS Limited	Revs & Bens Admin & Court Fees	Sub-contracted work non-rechar
26/07/2024	Hart District Council	0010016676	691.2	Fleet Town Council	Rechargeable Elections	Election Expenses
26/07/2024	Hart District Council	0010016637	301.9	Hampshire Media Ltd	Planning Development	Advertising
26/07/2024	Hart District Council	0010016665	910	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
26/07/2024	Hart District Council	0010016666	1,050.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
26/07/2024	Hart District Council	0010016667	910	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
26/07/2024	Hart District Council	0010016668	2,100.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
26/07/2024	Hart District Council	0010016672	4,950.00	Treeconomics Ltd	Climate Change	Consultants - projects
25/07/2024	Hart District Council	0010016648	1,081.22	Quadiant UK Ltd	Business Support Staff	Postage costs
25/07/2024	Hart District Council	0010016669	538.1	Signway Supplies (Datchet) Ltd	Street Furniture	Purchase of equipment
25/07/2024	Hart District Council	0010016673	834.25	Software ONE UK Ltd	IT Service	Software purchase and licences
25/07/2024	Hart District Council	0010016653	1,238.28	Vision 4 Youth	UKSharedProsperityFund	Grants Payable to Others
25/07/2024	Hart District Council	0010016647	1,944.00	Carrington West Limited	Planning Development	Agency staff
25/07/2024	Hart District Council	0010016656	2,250.00	Back on Track Mountain Bike Solutions Lt	Edenbrook CP - Skate/Bike Park	Improvement works
25/07/2024	Hart District Council	0010016657	3,000.00	Back on Track Mountain Bike Solutions Lt	Edenbrook CP - Skate/Bike Park	Improvement works
25/07/2024	Hart District Council	0010016658	1,850.00	Back on Track Mountain Bike Solutions Lt	Edenbrook CP - Skate/Bike Park	Improvement works

25/07/2024	Hart District Council	0030002312	1,498.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent Deposit Payments
24/07/2024	Hart District Council	0010016636	5,354.81	Basingstoke & Deane B C	Hackney Carriages	Fees and hired services
24/07/2024	Hart District Council	0010016640	3,000.00	Fleet Town Council	EconomicDevelopment	Grants Payable to Others
24/07/2024	Hart District Council	0010016633	1,776.00	Vivid Resourcing	Planning Development	Consultants - projects
24/07/2024	Hart District Council	0010016643	6,250.00	Khipu Networks Limited	CorporateNetworkSegmentation	Professional Fees
24/07/2024	Hart District Council	0010016645	4,451.69	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
23/07/2024	Hart District Council	0010016680	2,710.80	Hampshire County Council	Local Land Charges	Fees and hired services
23/07/2024	Hart District Council	0010016634	2,412.50	VIVID Housing Limited	HouseholdSupportFund	Fees and hired services
23/07/2024	Hart District Council	0010016639	814.13	Venus Recruitment Ltd	Reception	Agency staff
23/07/2024	Hart District Council	0010016641	423.35	Venus Recruitment Ltd	Admin Bldgs - R & M	Agency staff
23/07/2024	Hart District Council	0010016642	307.69	Venus Recruitment Ltd	Reception	Agency staff
23/07/2024	Hart District Council	0030002311	1,850.00	Redacted Personal Data	Housing Needs Service	Rent Deposit Payments
23/07/2024	Hart District Council	0010016638	678.9	Flowbird Smart City UK	Off Street Parking	Ticket machines
23/07/2024	Hart District Council	0010016630	775	Play Safety Ltd	Edenbrook CP - Skate/Bike Park	Improvement works
23/07/2024	Hart District Council	0030002308	4,500.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent Deposit Payments
23/07/2024	Hart District Council	0030002310	10,355.00	SUNDRY SUPPLIER BACS	Planning Development	Court costs
22/07/2024	Hart District Council	0010016616	3,936.45	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contract cleaning
22/07/2024	Hart District Council	0010016618	9,200.00	Amb Tree Services	Tree Management	Tree Maintenance
22/07/2024	Hart District Council	0010016626	3,350.00	Hays Specialist Recruitment	FinanceSystem	Other professional services
22/07/2024	Hart District Council	0010016627	33,529.00	South Oxfordshire District Council	HR Contract	Fees and hired services
19/07/2024	Hart District Council	0010016615	2,761.00	Hampshire County Council	Local Land Charges	Fees and hired services
19/07/2024	Hart District Council	0010016620	323.4	Shaw & Sons Limited	Hart Election Costs	Printing
19/07/2024	Hart District Council	0010016619	288.66	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contract cleaning
19/07/2024	Hart District Council	0030002305	1,350.00	Foster Properties Fleet Ltd	Housing Needs Service	Rent Deposit Payments
19/07/2024	Hart District Council	0010016622	4,044.00	Reveal Media	Off Street Parking	Maintenance of equipment
19/07/2024	Hart District Council	0030002306	850	SUNDRY SUPPLIER BACS	Housing Needs Service	Homelessness Costs
19/07/2024	Hart District Council	0030002307	6,796.00	SUNDRY SUPPLIER BACS	Homes for Ukraine	Homelessness Costs
18/07/2024	Hart District Council	0010016604	813.55	Lister Wilder Ltd	Environment Promotion Strategy	Sub-contracted work non-rechar
18/07/2024	Hart District Council	0010016605	9,801.00	Civica UK Ltd	Register Of Electors	Purchase of equipment
18/07/2024	Hart District Council	0010016606	350	Amb Tree Services	Tree Management	Tree Maintenance
18/07/2024	Hart District Council	0010016611	347.4	St John Ambulance	Environment Promotion Strategy	Publicity
18/07/2024	Hart District Council	0010016607	1,647.00	Carrington West Limited	Planning Development	Agency staff
18/07/2024	Hart District Council	0010016608	1,998.00	Carrington West Limited	Planning Development	Agency staff
17/07/2024	Hart District Council	0010016597	814.13	Venus Recruitment Ltd	Reception	Agency staff
17/07/2024	Hart District Council	0010016598	423.35	Venus Recruitment Ltd	Admin Bldgs - R & M	Agency staff
17/07/2024	Hart District Council	0010016609	2,206.75	Hampshire County Council	Planning Policy	Payments to other LA's
17/07/2024	Hart District Council	0010016589	1,536.00	Vivid Resourcing	Planning Development	Consultants - projects
17/07/2024	Hart District Council	0010016594	2,201.00	Varnom & Ross Ltd.	Planning Development	Agency staff
17/07/2024	Hart District Council	0030002304	300	SUNDRY SUPPLIER BACS	Environment Promotion Strategy	Publicity
16/07/2024	Hart District Council	0010016588	3,353.16	Npower	Admin Bldgs - R & M	Water rates
16/07/2024	Hart District Council	0010016600	441.96	Npower	Off Street Parking	Electricity
16/07/2024	Hart District Council	0010016581	3,000.00	JDB Contractors & Son Ltd	Tree Management	Tree Maintenance
16/07/2024	Hart District Council	0010016582	250	ABC Food Law Ltd	HR Contract	Employee training
16/07/2024	Hart District Council	0010016591	1,900.00	Wildscapes Countryside Contractors	HazeleyHeathGrazing	Sub-contracted work non-rechar

16/07/2024	Hart District Council	0010016623	1,397.50	iHASCO LTD	HR Contract	Employee training
16/07/2024	Hart District Council	0030002303	16,950.00	SUNDRY SUPPLIER BACS	Balance Sheet	Miscellaneous Holding Account
15/07/2024	Hart District Council	0010016573	5,671.27	Royal Mail Group Ltd	Hart Election Costs	Postage costs
15/07/2024	Hart District Council	0010016577	2,755.60	Hays Specialist Recruitment	FinanceSystem	Other professional services
15/07/2024	Hart District Council	0010016584	251.99	Protective Wear Supplies Ltd	Admin Bldgs - R & M	Clothing and uniforms
15/07/2024	Hart District Council	0010016546	400	Holy Trinity Church Hall	Rechargeable Elections	Election Expenses
15/07/2024	Hart District Council	0010016579	715.95	ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
15/07/2024	Hart District Council	0010016574	790	Urban Design Doctor Limited	Planning Development	Consultants - projects
12/07/2024	Hart District Council	0010016555	1,134.00	Local Government Association	Support To Elected Bodies	Conference expenses
12/07/2024	Hart District Council	0010016558	300	Greywell Village Hall	Rechargeable Elections	Election Expenses
12/07/2024	Hart District Council	0010016561	2,000.00	Knight Land Management Ltd	Odiham Common	Sub-contracted work non-rechar
12/07/2024	Hart District Council	0010016564	7,916.78	Transform Housing & Support	Housing Needs Service	Homelessness Costs
12/07/2024	Hart District Council	0010016570	4,400.00	PEEL Interactive Limited	Community Safety	Fees and hired services
12/07/2024	Hart District Council	0010016565	750	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
12/07/2024	Hart District Council	0010016566	750	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
12/07/2024	Hart District Council	0010016567	1,350.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
12/07/2024	Hart District Council	0010016568	455	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
12/07/2024	Hart District Council	0010016621	910	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
12/07/2024	Hart District Council	0010016563	1,872.96	DMA Signs Limited	Small SANG Sites	Sub-contracted work non-rechar
12/07/2024	Hart District Council	0010016571	1,864.00	Origin Arb Ltd	Tree Management	Tree Maintenance
11/07/2024	Hart District Council	0010016541	589,874.00	Basingstoke & Deane B C	Waste Contract	Waste collection services
11/07/2024	Hart District Council	0010016557	2,245.20	East Hampshire D C	Street Cleaning	Payments to other LA's
11/07/2024	Hart District Council	0010016644	1,750.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
11/07/2024	Hart District Council	0010016537	250	JDB Contractors & Son Ltd	Environment Promotion Strategy	Sub-contracted work non-rechar
11/07/2024	Hart District Council	0030002296	350	Foster Properties Fleet Ltd	Housing Needs Service	Rent Deposit Payments
11/07/2024	Hart District Council	0030002302	1,281.45	Foster Properties Fleet Ltd	Housing Needs Service	Rent Deposit Payments
11/07/2024	Hart District Council	0010016540	1,105.20	Capita Business Services Ltd	Revs & Bens Admin & Court Fees	Sub-contracted work non-rechar
11/07/2024	Hart District Council	0010016542	256	Winchfield Village Hall	Rechargeable Elections	Election Expenses
11/07/2024	Hart District Council	0010016536	820	Charterhouse Tree Care	Tree Management	Tree Maintenance
11/07/2024	Hart District Council	0010016556	814.13	Venus Recruitment Ltd	Reception	Agency staff
11/07/2024	Hart District Council	0010016531	2,307.50	Varnom & Ross Ltd.	Planning Development	Agency staff
11/07/2024	Hart District Council	0010016535	930	Nagels UK Limited	Off Street Parking	Printing
11/07/2024	Hart District Council	0010016473	290	Proscreens	Environment Promotion Strategy	Publicity
11/07/2024	Hart District Council	0030002297	9,346.00	SUNDRY SUPPLIER BACS	Homes for Ukraine	Homelessness Costs
10/07/2024	Hart District Council	0010016516	480	Yateley Town Council	Rechargeable Elections	Election Expenses
10/07/2024	Hart District Council	0010016517	480	Yateley Town Council	Rechargeable Elections	Election Expenses
10/07/2024	Hart District Council	0010016514	570	Rotherwick Village Hall	Rechargeable Elections	Election Expenses
10/07/2024	Hart District Council	0010016510	375	Crondall Village Hall Management Com	Rechargeable Elections	Election Expenses
10/07/2024	Hart District Council	0010016513	748.8	Fleet Town Council	Rechargeable Elections	Election Expenses
10/07/2024	Hart District Council	0010016522	329.7	Hampshire Media Ltd	Planning Development	Advertising
10/07/2024	Hart District Council	0010016545	721.09	Total Gas And Power	Admin Bldgs - R & M	Gas
10/07/2024	Hart District Council	0010016511	472.63	Hook Village Halls Charitable Associatio	Rechargeable Elections	Election Expenses
10/07/2024	Hart District Council	0010016512	414.38	Hook Village Halls Charitable Associatio	Rechargeable Elections	Election Expenses
10/07/2024	Hart District Council	0010016509	768	Darby Green and Frogmore Social Hall	Rechargeable Elections	Election Expenses

10/07/2024	Hart District Council	0010016524	1,776.00	Vivid Resourcing	Planning Development	Consultants - projects
10/07/2024	Hart District Council	0010016528	1,134.45	ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
10/07/2024	Hart District Council	0010016520	542.4	Yateley Industries for the Disabled Ltd	Rechargeable Elections	Election Expenses
10/07/2024	Hart District Council	0010016515	264	The Cross Barn Odiham	Rechargeable Elections	Election Expenses
10/07/2024	Hart District Council	0010016521	439.91	Redacted Personal Data	Legal Services	Fees and hired services
10/07/2024	Hart District Council	0030002295	1,500.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent deposit payments - income
09/07/2024	Hart District Council	0010016497	1,713.92	PHS Group Plc	Admin Bldgs - R & M	Laundry
09/07/2024	Hart District Council	0010016492	3,530.00	Ewshot Village Hall	UKSharedProsperityFund	Grants Payable to Others
09/07/2024	Hart District Council	0010016503	6,507.91	BT Redcare	CCTV	Sub-contracted work non-rechar
09/07/2024	Hart District Council	0010016494	483.25	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
09/07/2024	Hart District Council	0010016483	665	Captec Subsystems Engineering	Fleet Pond	Sub-contracted work non-rechar
09/07/2024	Hart District Council	0010016502	3,425.60	Hays Specialist Recruitment	FinanceSystem	Other professional services
09/07/2024	Hart District Council	0010016523	58,134.80	Berkeley Homes (Southern) Ltd	S106 Leisure Parish	Third Party Payments
09/07/2024	Hart District Council	0010016499	381.91	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
09/07/2024	Hart District Council	0010016506	800	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
09/07/2024	Hart District Council	0010016507	525	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
08/07/2024	Hart District Council	0010016496	864	Sound And Lighting Hire	Rechargeable Elections	Election Expenses
08/07/2024	Hart District Council	0010016480	840	Mark Hazell	Hartley Wintney Commons	Sub-contracted work non-rechar
08/07/2024	Hart District Council	0010016489	8,027.38	Royal Mail Group Ltd	Rechargeable Elections	Postage costs
08/07/2024	Hart District Council	0010016554	768	Crookham Village Parish Council	Rechargeable Elections	Election Expenses
08/07/2024	Hart District Council	0010016479	1,935.00	QA Ltd	HR Contract	Employee training
08/07/2024	Hart District Council	0010016495	680	Humphreys Tarmacing Services	Off Street Parking	Sub-contracted work non-rechar
07/07/2024	Hart District Council	0010016488	4,356.00	DTM Contractors Ltd	Rechargeable Elections	Election Expenses
05/07/2024	Hart District Council	0010016529	60,224.00	Flowbird Smart City UK	CarParksUpgradeofTktMchns	Purchase of plant & equipment
04/07/2024	Hart District Council	0010016526	12,605.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
04/07/2024	Hart District Council	0010016553	250	Yateley W I Hall	Rechargeable Elections	Election Expenses
04/07/2024	Hart District Council	0010016469	24,503.15	Citizens Advice Hart District Ltd	UKSharedProsperityFund	Grants Payable to Others
04/07/2024	Hart District Council	0010016475	5,125.00	Link Asset Services	Corporate Finance	Subscriptions
04/07/2024	Hart District Council	0010016470	10,085.00	A and E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
04/07/2024	Hart District Council	0010016592	264	Pro Production Services Ltd	Rechargeable Elections	Purchase of equipment
04/07/2024	Hart District Council	0010016593	576	Pro Production Services Ltd	Rechargeable Elections	Purchase of equipment
04/07/2024	Hart District Council	0030002293	723.75	SUNDRY SUPPLIER BACS	Climate Change	Publicity
03/07/2024	Hart District Council	0010016450	375	Amb Tree Services	Grounds Mtn Contract	Sub-contracted work non-rechar
03/07/2024	Hart District Council	0010016468	3,020.00	Hampshire County Council	Off Street Parking	Sub-contracted work non-rechar
03/07/2024	Hart District Council	0010016459	374.5	Venus Recruitment Ltd	Reception	Agency staff
03/07/2024	Hart District Council	0010016460	381.96	Venus Recruitment Ltd	Admin Bldgs - R & M	Agency staff
03/07/2024	Hart District Council	0010016456	3,552.00	Vivid Resourcing	Planning Development	Consultants - projects
03/07/2024	Hart District Council	0010016471	259.8	Castle Water Ltd - Hart District Council	Admin Bldgs - R & M	Water rates
03/07/2024	Hart District Council	0010016451	6,018.00	NP Tree Management Ltd	Tree Management	Tree Maintenance
03/07/2024	Hart District Council	0010016462	2,627.00	Varnom & Ross Ltd.	Planning Development	Agency staff
03/07/2024	Hart District Council	0010016465	5,000.00	Tunbridge Wells Borough Council	Corporate Communication	Fees and hired services
03/07/2024	Hart District Council	0030002294	1,250.00	SUNDRY SUPPLIER BACS	Homes for Ukraine	Homelessness Costs
02/07/2024	Hart District Council	0010016442	550	Idox Software Limited	Business Support Staff	Software purchase and licences
02/07/2024	Hart District Council	0010016551	350	Eversley Village Hall	Rechargeable Elections	Election Expenses

02/07/2024	Hart District Council	0010016440	1,600.00	POS Enterprises Ltd	Support To Elected Bodies	Employee training
02/07/2024	Hart District Council	0010016448	641.98	DTM Contractors Ltd	Hartley Wintney Commons	Sub-contracted work non-rechar
01/07/2024	Hart District Council	0010016443	1,549.90	Quadiant UK Ltd	Business Support Staff	Postage costs
01/07/2024	Hart District Council	0010016493	274.4	B&M Fencing Ltd	Environment Promotion Strategy	Purchase of equipment
01/07/2024	Hart District Council	0010016435	30,759.72	Sci Print Ltd	Rechargeable Elections	Postage costs
01/07/2024	Hart District Council	0010016547	444	Fleet PCC	Rechargeable Elections	Election Expenses
01/07/2024	Hart District Council	0010016548	444	Fleet PCC	Rechargeable Elections	Election Expenses
01/07/2024	Hart District Council	0010016549	388.8	Blackwater	Rechargeable Elections	Election Expenses
01/07/2024	Hart District Council	0010016550	355.2	Blackwater	Rechargeable Elections	Election Expenses
01/07/2024	Hart District Council	0030002292	298.52	VIVID Housing Limited	HouseholdSupportFund	Fees and hired services
01/07/2024	Hart District Council	0010016491	250	Chipside Ltd	Off Street Parking	Software purchase and licences
01/07/2024	Hart District Council	0010016422	3,985.46	Royal Mail Group Ltd	Rechargeable Elections	Postage costs
01/07/2024	Hart District Council	0010016421	399.76	Centerprise International	IT Service	Software purchase and licences
01/07/2024	Hart District Council	0010016569	672	Elvetham Heath Parish Council	Rechargeable Elections	Election Expenses
01/07/2024	Hart District Council	0010016481	43,187.00	Ernst & Young Llp	External Audit	Audit fees
01/07/2024	Hart District Council	0010016458	335	Andean Signs	Admin Bldgs - R & M	Purchase of equipment
01/07/2024	Hart District Council	0010016426	1,545.00	Northstar Services Limited	Corporate Communication	Licences
01/07/2024	Hart District Council	0010016433	1,903.80	Tudor UK Ltd t/a Tudor Environmental	Environment Promotion Strategy	Purchase of equipment
30/06/2024	Hart District Council	0010016405	2,376.83	SDK Environmental Ltd	Dog Warden	Sub-contracted work non-rechar
30/06/2024	Hart District Council	0010016430	2,515.00	Core Technology Systems	IT Service	Maintenance of equipment
30/06/2024	Hart District Council	0010016413	2,538.00	Premier Fire Security	Fleet Pond	R & M - land and buildings
28/06/2024	Hart District Council	0010016416	3,578.65	Signway Supplies (Datchet) Ltd	Street Furniture	Purchase of equipment
28/06/2024	Hart District Council	0010016408	329.7	Hampshire Media Ltd	Planning Development	Advertising
28/06/2024	Hart District Council	0010016414	862.5	Highfield Park (Hampshire) Ltd	Leadership Team	Corporate Mgmt training
28/06/2024	Hart District Council	0010016424	7,536.17	Yateley Industries for the Disabled Ltd	UKSharedProsperityFund	Grants Payable to Others
27/06/2024	Hart District Council	0030002290	561	Redacted Personal Data	Housing Needs Service	Rent Deposit Payments
27/06/2024	Hart District Council	0010016399	2,627.00	Varnom & Ross Ltd.	Planning Development	Agency staff
26/06/2024	Hart District Council	0010016388	775	Amb Tree Services	Tree Management	Tree Maintenance
26/06/2024	Hart District Council	0010016428	260	AECOM Ltd	Neighbourhood Planning	Consultants - projects
26/06/2024	Hart District Council	0030002289	23,400.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent Deposit Payments
25/06/2024	Hart District Council	0010016406	13,529.70	Sci Print Ltd	Rechargeable Elections	Postage costs
25/06/2024	Hart District Council	0030002287	471.24	VIVID Housing Limited	HouseholdSupportFund	Fees and hired services
25/06/2024	Hart District Council	0010016437	2,245.00	Hampshire Pension Fund	Corporate Finance	Fees and hired services
25/06/2024	Hart District Council	0010016383	814.13	Venus Recruitment Ltd	Reception	Agency staff
25/06/2024	Hart District Council	0010016384	424.4	Venus Recruitment Ltd	Admin Bldgs - R & M	Agency staff
25/06/2024	Hart District Council	0010016390	2,000.00	ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
25/06/2024	Hart District Council	0010016394	1,494.72	ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
25/06/2024	Hart District Council	0010016389	288	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
25/06/2024	Hart District Council	0010016373	5,198.60	Wonde Ltd	FoodVouchers	Fees and hired services
25/06/2024	Hart District Council	0010016374	29,910.00	Wonde Ltd	FoodVouchers	Grants Payable to Others
25/06/2024	Hart District Council	0010016375	41,225.00	Wonde Ltd	FoodVouchers	Grants Payable to Others
25/06/2024	Hart District Council	0010016397	886.36	Hampshire Fire and Rescue Service	Emergency Planning	Payments to other LA's
25/06/2024	Hart District Council	0030002286	7,268.70	SUNDRY SUPPLIER BACS	Balance Sheet	Developers Grampian - SANG
24/06/2024	Hart District Council	0030002285	1,440.00	Foster Properties Fleet Ltd	Housing Needs Service	Rent Deposit Payments

24/06/2024	Hart District Council	0030002284	1,170.00	Redacted Personal Data	Housing Needs Service	Rent Deposit Payments
24/06/2024	Hart District Council	0010016363	440.32	Venus Recruitment Ltd	Admin Bldgs - R & M	Agency staff
24/06/2024	Hart District Council	0010016364	477.45	Venus Recruitment Ltd	Reception	Agency staff
24/06/2024	Hart District Council	0010016369	106,472.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
24/06/2024	Hart District Council	0010016392	40,000.00	Purbeck Civil Engineering Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
23/06/2024	Hart District Council	0010016351	750	Rob Beckinsale	Hartley Wintney Commons	Sub-contracted work non-rechar
22/06/2024	Hart District Council	0010016409	320	A and E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
22/06/2024	Hart District Council	0010016425	7,675.00	A and E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
21/06/2024	Hart District Council	0030002281	1,100.00	Foster Properties Fleet Ltd	Housing Needs Service	Rent Deposit Payments
21/06/2024	Hart District Council	0010016353	4,999.80	Complete Audio Visual Equipment Ltd	Fleet Pond	R & M - land and buildings
21/06/2024	Hart District Council	0010016334	343.6	Hampshire Media Ltd	Planning Development	Advertising
21/06/2024	Hart District Council	0010016357	996.44	Sapling Arboriculture Ltd	Tree Management	Tree Maintenance
21/06/2024	Hart District Council	0010016438	1,003.60	People Asset Management Ltd	HR Contract	Sub-contracted work non-rechar
21/06/2024	Hart District Council	0030002282	5,520.00	Redacted Personal Data	Housing Needs Service	Rent Deposit Payments
20/06/2024	Hart District Council	0030002280	887.29	Home Group Limited	HouseholdSupportFund	Fees and hired services
20/06/2024	Hart District Council	0010016355	705.36	Flowbird Smart City UK	Off Street Parking	Ticket machines
20/06/2024	Hart District Council	0010016347	2,627.00	Varnom & Ross Ltd.	Planning Development	Agency staff
20/06/2024	Hart District Council	0010016358	540	JGP Resourcing Ltd	Env Health Commercial	Subscriptions
20/06/2024	Hart District Council	0010016345	1,944.00	Carrington West Limited	Planning Development	Agency staff
20/06/2024	Hart District Council	0030002279	15,000.00	SUNDRY SUPPLIER BACS	Homes for Ukraine	Homelessness Costs
19/06/2024	Hart District Council	0010016335	3,120.00	Hart Voluntary Action	Social Inclusion & Partnership	Grants Payable to Others
19/06/2024	Hart District Council	0010016382	788	Westcountry Paper	Print Room & Photocopying	Paper
19/06/2024	Hart District Council	0010016336	1,284.00	Vivid Resourcing	Planning Development	Consultants - projects
18/06/2024	Hart District Council	0010016332	2,186.40	Shaw & Sons Limited	Rechargeable Elections	Election Expenses
18/06/2024	Hart District Council	0010016362	6,364.00	Shaker Designs Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
17/06/2024	Hart District Council	0010016314	465.09	Khipu Networks Limited	IT Service	Software purchase and licences
17/06/2024	Hart District Council	0010016325	630	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
17/06/2024	Hart District Council	0010016313	580	Nagels UK Limited	Off Street Parking	Printing
17/06/2024	Hart District Council	0010016402	910	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
17/06/2024	Hart District Council	0010016391	5,570.00	Shaker Designs Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
17/06/2024	Hart District Council	0030002276	9,725.03	SUNDRY SUPPLIER BACS	Balance Sheet	Developer Conts - County SANGS
16/06/2024	Hart District Council	0010016322	3,955.37	Npower	Admin Bldgs - R & M	Electricity
16/06/2024	Hart District Council	0010016330	492.6	Npower	Off Street Parking	Electricity
16/06/2024	Hart District Council	0010016346	1,725.00	Ashbee Guest House	Housing Needs Service	B & BR allowance payments
16/06/2024	Hart District Council	0010016323	1,725.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
14/06/2024	Hart District Council	0010016307	893.4	Quadient UK Ltd	Business Support Staff	Postage costs
14/06/2024	Hart District Council	0010016321	330	Signway Supplies (Datchet) Ltd	Environmental Protection	Purchase of equipment
14/06/2024	Hart District Council	0010016296	385.3	Hampshire Media Ltd	Planning Development	Advertising
14/06/2024	Hart District Council	0010016310	11,544.00	Flowbird Smart City UK	Off Street Parking	Ticket machines
14/06/2024	Hart District Council	0010016317	450	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
14/06/2024	Hart District Council	0010016318	715	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
13/06/2024	Hart District Council	0010016288	-251.74	Chubb Fire & Security Limited	Admin Bldgs - R & M	Fire equipment & alarms
13/06/2024	Hart District Council	0010016298	33,450.00	Basingstoke & Deane B C	Domestic Abuse	Grants Payable to Others
13/06/2024	Hart District Council	0010016299	27,851.00	Basingstoke & Deane B C	Domestic Abuse	Grants Payable to Others

13/06/2024	Hart District Council	0010016300	340	Specsavers Corporate Eyecare	HR Contract	Medical fees
13/06/2024	Hart District Council	0010016341	660	St John's Chambers	Planning Development	Legal services
13/06/2024	Hart District Council	0010016292	2,627.00	Varnom & Ross Ltd.	Planning Development	Agency staff
13/06/2024	Hart District Council	0010016344	1,998.00	Carrington West Limited	Planning Development	Agency staff
13/06/2024	Hart District Council	0010016400	550	Mammoth Site Storage & Toilet Hire Ltd	Environment Promotion Strategy	Publicity
12/06/2024	Hart District Council	0030002273	301.1	VIVID Housing Limited	HouseholdSupportFund	Fees and hired services
12/06/2024	Hart District Council	0010016294	1,405.83	Total Gas And Power	Admin Bldgs - R & M	Gas
12/06/2024	Hart District Council	0030002274	1,170.00	Redacted Personal Data	Housing Needs Service	Rent Deposit Payments
12/06/2024	Hart District Council	0010016279	636.6	Venus Recruitment Ltd	Reception	Agency staff
12/06/2024	Hart District Council	0010016280	424.4	Venus Recruitment Ltd	Admin Bldgs - R & M	Agency staff
12/06/2024	Hart District Council	0010016274	1,716.00	Vivid Resourcing	Planning Development	Consultants - projects
12/06/2024	Hart District Council	0010016293	251.66	Captured Moment	Civic Function & Chairman	Public/Civic functions allowc
12/06/2024	Hart District Council	0010016295	535.43	DTM Contractors Ltd	Hartley Wintney Commons	Sub-contracted work non-rechar
12/06/2024	Hart District Council	0010016371	5,700.00	AtkinsRealis	Climate Change	Miscellaneous - projects
11/06/2024	Hart District Council	0010016276	4,216.80	Hampshire County Council	Local Land Charges	Fees and hired services
11/06/2024	Hart District Council	0010016266	436.47	Henry Squire & Sons Ltd	Environment Promotion Strategy	Purchase of equipment
11/06/2024	Hart District Council	0010016256	375	Amb Tree Services	Tree Management	Tree Maintenance
11/06/2024	Hart District Council	0010016265	483.25	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
11/06/2024	Hart District Council	0010016255	440	NP Tree Management Ltd	Tree Management	Tree Maintenance
11/06/2024	Hart District Council	0030002271	11,245.00	Department for Levelling Up, Housing	Balance Sheet	Central Gov Creditor Principal
11/06/2024	Hart District Council	0010016267	5,580.66	DTM Contractors Ltd	ClimateChange	Purchase of fixtures & fitting
11/06/2024	Hart District Council	0010016275	2,000.00	Hurst Warne	Commercialisation	Fees and hired services
11/06/2024	Hart District Council	0030002269	1,000.00	SUNDRY SUPPLIER BACS	Planning Development	Court costs
11/06/2024	Hart District Council	0030002272	7,700.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent Deposit Payments
10/06/2024	Hart District Council	0010016250	35,396.17	Sci Print Ltd	Hart Election Costs	Postage costs
10/06/2024	Hart District Council	0010016315	1,516.52	Fleet Phoenix	UKSharedProsperityFund	Grants Payable to Others
10/06/2024	Hart District Council	0010016339	1,416.00	Zip Heaters (UK) Limited	Admin Bldgs - R & M	R & M - plant & equipment
10/06/2024	Hart District Council	0010016259	2,659.00	Humphreys Tarmacing Services	Off Street Parking	Sub-contracted work non-rechar
10/06/2024	Hart District Council	0010016260	1,545.00	Humphreys Tarmacing Services	Off Street Parking	Sub-contracted work non-rechar
10/06/2024	Hart District Council	0010016264	2,659.00	Humphreys Tarmacing Services	Off Street Parking	Sub-contracted work non-rechar
10/06/2024	Hart District Council	0010016370	290	Proscreens	Environment Promotion Strategy	Publicity
07/06/2024	Hart District Council	0010016271	2,295.26	Chubb Fire & Security Limited	Admin Bldgs - R & M	Fire equipment & alarms
07/06/2024	Hart District Council	0010016244	2,343.18	Royal Mail Group Ltd	Hart Election Costs	Postage costs
07/06/2024	Hart District Council	0010016338	10,494.00	Centerprise International	IT Service	Fees and hired services
07/06/2024	Hart District Council	0010016218	357.5	Hampshire Media Ltd	Planning Development	Advertising
07/06/2024	Hart District Council	0010016247	999	Mallard Consultancy Ltd	HR Contract	Employee training
07/06/2024	Hart District Council	0010016246	1,200.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
06/06/2024	Hart District Council	0010016253	250	Chipside Ltd	Off Street Parking	Software purchase and licences
06/06/2024	Hart District Council	0010016236	3,004.32	Capita Business Services Ltd	Revs & Bens Admin & Court Fees	Sub-contracted work non-rechar
06/06/2024	Hart District Council	0010016257	15,248.39	Astor-Bannerman (Medical) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
06/06/2024	Hart District Council	0010016302	0	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	Bailiffs fees
06/06/2024	Hart District Council	0010016249	457.13	NTA Monitor Limited	IT Service	Maintenance of equipment
06/06/2024	Hart District Council	0010016258	3,445.00	Hays Specialist Recruitment	Commercialisation	Recruitment advertising
06/06/2024	Hart District Council	0010016234	2,272.00	Varnom & Ross Ltd.	Planning Development	Agency staff

06/06/2024	Hart District Council	0010016239	350	Nagels UK Limited	Off Street Parking	Printing
06/06/2024	Hart District Council	0010016343	1,323.00	Carrington West Limited	Planning Development	Agency staff
06/06/2024	Hart District Council	0010016283	1,850.00	South Coast Flag Pole installations	Edenbrook Country Park	Sub-contracted work non-rechar
06/06/2024	Hart District Council	0010016241	3,455.00	Green Leaves Countryside Contractors Ltd	Odiham Common	Sub-contracted work non-rechar
05/06/2024	Hart District Council	0010016215	1,464.00	Vivid Resourcing	Planning Development	Consultants - projects
05/06/2024	Hart District Council	0010016284	338.77	Castle Water Ltd - Hart District Council	Admin Bldgs - R & M	Water rates
05/06/2024	Hart District Council	0010016254	600	JGP Resourcing Ltd	Planning Development	Recruitment advertising
05/06/2024	Hart District Council	0010016222	800	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
05/06/2024	Hart District Council	0010016223	525	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
05/06/2024	Hart District Council	0030002266	8,100.00	Matthew Sheridan	Housing Needs Service	Rent Deposit Payments
05/06/2024	Hart District Council	0010016398	875	Defence Infrastructure Organisation	Hart Drainage	Sub-contracted work non-rechar
05/06/2024	Hart District Council	0030002265	465.38	SUNDRY SUPPLIER BACS	Housing Needs Service	B & BR allowance payments
04/06/2024	Hart District Council	0010016207	1,300.00	JDB Contractors & Son Ltd	Odiham Common	Sub-contracted work non-rechar
04/06/2024	Hart District Council	0010016316	394.5	Centerprise International	IT Service	Software purchase and licences
04/06/2024	Hart District Council	0010016203	1,499.00	Freestyle TS Ltd	IT Service	Purchase of hardware
04/06/2024	Hart District Council	0010016214	339.52	Venus Recruitment Ltd	Admin Bldgs - R & M	Agency staff
04/06/2024	Hart District Council	0010016208	8,270.00	Shaker Designs Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
04/06/2024	Hart District Council	0030002263	975	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent Deposit Payments
03/06/2024	Hart District Council	0010016200	266.95	Basingstoke & Deane B C	Waste Education & Comms	Printing
03/06/2024	Hart District Council	0010016199	256	North Warnborough Village Hall	Hart Election Costs	Room & office rents
03/06/2024	Hart District Council	0010016282	394.5	Centerprise International	IT Service	Software purchase and licences
03/06/2024	Hart District Council	0010016192	700	Vision 4 Youth	Social Inclusion & Partnership	Grants Payable to Others
03/06/2024	Hart District Council	0010016201	19,819.80	Flowbird Smart City UK	Off Street Parking	Ticket machines
03/06/2024	Hart District Council	0010016245	750	1st Facility Management Ltd	Housing Needs Service	Homelessness Costs
02/06/2024	Hart District Council	0010016251	1,400.00	Chipside Ltd	Off Street Parking	Software purchase and licences
02/06/2024	Hart District Council	0010016252	1,303.54	Chipside Ltd	Off Street Parking	Software purchase and licences
01/06/2024	Hart District Council	0010016205	250	Chipside Ltd	Off Street Parking	Software purchase and licences
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 Wamborough 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	Crondall 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	Quadiant 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