Date	Reference		Supplier Name	Cost Centre Description	Expense Head Description
31/03/2023	10012881	£10,000.00	Rev Solutions Limited	Corporate Finance	Consultants - projects
31/03/2023			Rev Solutions Limited	Corporate Finance	Consultants - projects
30/03/2023			Hampshire County Council	Admin Bldgs - R & M	R & M - plant & equipment
30/03/2023			Hampshire County Council	Admin Bldgs - R & M	R & M - plant & equipment
30/03/2023			Basingstoke & Deane B C	Community Safety	Fees and hired services
30/03/2023			Rocon Contractors Ltd	Street Cleaning	Sub-contracted work non-rechar
29/03/2023			Closomat Limited	Disabled Facs - Mandatory	Capital grants other - Expend
		£108,133.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
28/03/2023			Hampshire County Council	MiRS - Direct Costs	Pension Fund Contributions
28/03/2023			Hampshire County Council	Waste Client Team & Recycling	Contributions to vol org
28/03/2023			Hampshire County Council	Admin Bldgs - R & M	R & M - plant & equipment
28/03/2023			Hampshire County Council	Admin Bldgs - R & M	R & M - plant & equipment
28/03/2023			Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
28/03/2023 28/03/2023			Chipside Ltd Capita Business Services Ltd	Off Street Parking	Software purchase and licences
28/03/2023			Hook Homes	Revs & Bens Admin & Court Fees	Sub-contracted work non-rechar
28/03/2023			BJC Design (Southeast) Ltd	Housing Needs Service Disabled Facs - Mandatory	Rent deposit payments Capital grants other - Expend
28/03/2023			Park Avenue Recruitment Ltd	Planning Development	Consultants - projects
28/03/2023			ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
28/03/2023			Redacted Personal Data	Disabled Facs - Mandatory	Capital grants other - Expend
27/03/2023			YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contract cleaning
27/03/2023			Redacted Personal Data	Small SANG Sites	Other services
27/03/2023			Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
27/03/2023			Campaign Master (UK) Ltd	Corporate Communication	Software purchase and licences
27/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
27/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
27/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
27/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
27/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
27/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
27/03/2023	40003213	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
27/03/2023	40003214	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
27/03/2023	40003215	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
27/03/2023	40003216	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
27/03/2023	40003217	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
27/03/2023	40003218	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
27/03/2023	40003219	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
27/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
27/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
27/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
27/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
24/03/2023			East Hampshire D C	Neighbourhood Planning	Payments to other LA's
24/03/2023			Colyer Repropoint Ltd	Print Room & Photocopying	Photocopying
24/03/2023			DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
24/03/2023			SUNDRY SUPPLIER BACS	Housing Needs Service	B & BR allowance payments
24/03/2023			SUNDRY SUPPLIER BACS	Housing Needs Service	B & BR allowance payments
24/03/2023		£910.00	SUNDRY SUPPLIER BACS	Housing Needs Service	B & BR allowance payments
24/03/2023			SUNDRY SUPPLIER BACS	Housing Needs Service	Homelessness Costs
24/03/2023			SUNDRY SUPPLIER BACS	Housing Needs Service	HB - Local Scheme Rent Rebates
24/03/2023 24/03/2023			SUNDRY SUPPLIER BACS SUNDRY SUPPLIER BACS	Housing Needs Service Housing Needs Service	B & BR allowance payments
				-	B & BR allowance payments
23/03/2023 23/03/2023			East Hampshire D C Liftech Systems (SE) Ltd	Street Cleaning Disabled Facs - Mandatory	Payments to other LA's Capital grants other - Expend
23/03/2023			Ross And Roberts Limited	Revs & Bens Admin & Court Fees	Bailiffs fees
23/03/2023			Melanie Cant Training	Housing Needs Service	Employee training
23/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
23/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
23/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
23/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
23/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
23/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
23/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
23/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
23/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
23/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
23/03/2023	40003201	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
23/03/2023	40003202	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants

23/03/2023 40003203		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
23/03/2023 40003204		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
23/03/2023 40003205		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
23/03/2023 40003206 22/03/2023 10012821		SUNDRY SUPPLIER BACS Basingstoke & Deane B C	EnergyBillsSupportScheme Leadership Team	Grants
22/03/2023 10012821 22/03/2023 10012827		Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Consultants - projects Capital grants other - Expend
22/03/2023 10012827		Church Crookham Parish Council	Environment Promotion Strategy	Grants
22/03/2023 30001778		Fleet Town Council	Environment Promotion Strategy	Grants
22/03/2023 10012811		Software ONE UK Ltd	IT Contract	Software purchase and licences
22/03/2023 10012838		AECOM Infrastructure & Env UK Ltd	Hart Drainage	Sub-contracted work non-rechar
22/03/2023 10012842	£866.46	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
22/03/2023 10012849	£1,200.00	Barker-Mills Conservation	Planning Policy	Consultants - projects
22/03/2023 10012855		Flowbird Smart City UK	Off Street Parking	Ticket machines
22/03/2023 10012826		PEEL Interactive Limited	Community Safety	Fees and hired services
22/03/2023 10012861 22/03/2023 40003188		Andean Signs SUNDRY SUPPLIER BACS	Admin Bldgs - R & M	Purchase of equipment Grants
22/03/2023 40003188 22/03/2023 40003189		SUNDRY SUPPLIER BACS SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme EnergyBillsSupportScheme	Grants
22/03/2023 40003189 22/03/2023 40003190		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
21/03/2023 10012785		Basingstoke & Deane B C	Legal Services	Fees and hired services
21/03/2023 10012813	,	Basingstoke & Deane B C	Grounds Mtn Contract	Fees and hired services
21/03/2023 10012814		Basingstoke & Deane B C	Street Cleaning	Fees and hired services
21/03/2023 10012815	£177,975.00	Basingstoke & Deane B C	Street Cleaning	Fees and hired services
21/03/2023 10012871	£14,000.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
21/03/2023 10012776		Sci Print Ltd	Hart Election Costs	Postage costs
21/03/2023 10012812		Amb Tree Services	Tree Preservation Orders	Grounds maintenance services
21/03/2023 10012805		1st Call Trees Ltd	Tree Preservation Orders	Grounds maintenance services
20/03/2023 10012780 20/03/2023 30001773		Esri (UK) Ltd	Business Support Staff	Fees and hired services
20/03/2023 30001773		VIVID Housing Limited Foster Properties Fleet Ltd	Housing Needs Service Housing Needs Service	Homelessness Costs HB - Local Scheme Rent Rebates
20/03/2023 30001774 20/03/2023 10012782		Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
20/03/2023 10012803		Hart Housing Property	Commercialisation	Fees and hired services
20/03/2023 30001775		SUNDRY SUPPLIER BACS	Housing Needs Service	HB - Local Scheme Rent Rebates
20/03/2023 30001776	£2,907.69	SUNDRY SUPPLIER BACS	Homes for Ukraine	Homelessness Costs
20/03/2023 40003182		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
20/03/2023 40003183		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
20/03/2023 40003184		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
20/03/2023 40003185		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
20/03/2023 40003186 20/03/2023 40003187		SUNDRY SUPPLIER BACS SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme EnergyBillsSupportScheme	Grants Grants
19/03/2023 10012783		Total Gas And Power	Admin Bldgs - R & M	Gas
19/03/2023 10012703		SDK Environmental Ltd	Dog Warden	Sub-contracted work non-rechar
19/03/2023 10012788		Red Kite Conservation Services Ltd	Edenbrook Country Park	Other services
19/03/2023 10012800		DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
19/03/2023 10012801	£3,800.00	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
17/03/2023 10012807	£342.86	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contract cleaning
17/03/2023 10012778		JDB Contractors & Son Ltd	Small SANG Sites	Sub-contracted work non-rechar
17/03/2023 10012779		Top Notch Building Services	Disabled Facs - Mandatory	Capital grants other - Expend
17/03/2023 10012774		Hampshire Media Ltd	Corporate Finance	Advertising
17/03/2023 10012799 17/03/2023 10012866		NP Tree Management Ltd Universal Contracting Limited	CountrysideStewardship Property Services	Other professional services Sub-contracted work non-rechar
17/03/2023 10012866		SUNDRY SUPPLIER BACS	Housing Needs Service	B & BR allowance payments
16/03/2023 30001703		Ross And Roberts Limited	Revs & Bens Admin & Court Fees	Bailiffs fees
16/03/2023 10012770		Hampshire Biodiversity Info Centre	Biodiversity	Sub-contracted work non-rechar
16/03/2023 10012798		Redacted Personal Data	Small SANG Sites	Sub-contracted work non-rechar
16/03/2023 10012729	£1,606.00	Open Digital Cooperative Ltd	Corporate Communication	Licences
16/03/2023 10012786	£2,160.00	Carrington West Limited	Planning Development	Agency staff
16/03/2023 30001767		SUNDRY SUPPLIER BACS	Housing Needs Service	B & BR allowance payments
16/03/2023 30001768		SUNDRY SUPPLIER BACS	Housing Needs Service	B & BR allowance payments
16/03/2023 30001770		SUNDRY SUPPLIER BACS	Housing Needs Service	B & BR allowance payments
15/03/2023 10012900		Npower BJC Design (Southeast) Ltd	Admin Bldgs - R & M	Electricity
15/03/2023 10012766 15/03/2023 10012762		1st Call Trees Ltd	Disabled Facs - Mandatory Tree Preservation Orders	Capital grants other - Expend TREE MAINTENANCE
15/03/2023 10012762		ILX Group Plc	Planning Policy	Employee training
15/03/2023 10012764		Humphreys Tarmacing Services	Edenbrook Country Park	Sub-contracted work non-rechar
15/03/2023 40003176		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
15/03/2023 40003177		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
15/03/2023 40003178		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
15/03/2023 40003179	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants

15/03/2023 40003180	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
15/03/2023 40003181		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
14/03/2023 10012840	£5,940.39	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
14/03/2023 10012841	£3,686.98	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
14/03/2023 10012760	£750.00	Spirende Limited	Housing Needs Service	Homelessness Costs
14/03/2023 10012754		Waste to Wonder Networks Operations Ltd	Admin Bldgs - R & M	Purchase of equipment
14/03/2023 30001762		SUNDRY SUPPLIER BACS	Housing Needs Service	Rent deposit payments
13/03/2023 10012744		Signway Supplies (Datchet) Ltd	Highways Traffic Management	Sub-contracted work non-rechar
13/03/2023 10012736		SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
		Hampshire County Council	Balance Sheet	Short Term Element of LT Loans
13/03/2023 10012743		Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
13/03/2023 10012749		BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
13/03/2023 10012757		BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
13/03/2023 10012748 13/03/2023 10012733		Scandor Landscaping Contractors Ltd	Small SANG Sites Tree Preservation Orders	Other services Grounds maintenance services
13/03/2023 10012733		NP Tree Management Ltd NP Tree Management Ltd	Tree Preservation Orders	TREE MAINTENANCE
13/03/2023 10012743		SUNDRY SUPPLIER BACS	Housing Needs Service	Fees and hired services
13/03/2023 30001739		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
13/03/2023 40003166		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
13/03/2023 40003167		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
13/03/2023 40003168		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
13/03/2023 40003169		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
13/03/2023 40003170		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
13/03/2023 40003171		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
13/03/2023 40003172	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
13/03/2023 40003173	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
13/03/2023 40003174	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
13/03/2023 40003175	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
11/03/2023 10012789	£1,635.00	Top Notch Building Services	Disabled Facs - Mandatory	Capital grants other - Expend
11/03/2023 10012741	£960.00	NP Tree Management Ltd	Tree Preservation Orders	TREE MAINTENANCE
10/03/2023 10012727	£1,242.72	Shaw & Sons Limited	Hart Election Costs	Printing
10/03/2023 10012739		Sci Print Ltd	Register Of Electors	Postage costs
10/03/2023 10012694		SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
10/03/2023 10012737		AB Party	Hart Election Costs	Election Expenses
10/03/2023 10012818		JGP Resourcing Ltd	Climate Change	Consultation with Stakeholders
10/03/2023 10012802		Big Blue Door Ltd	Corporate Communication	Software purchase and licences
10/03/2023 10012829		Big Blue Door Ltd	Corporate Communication	Software purchase and licences
10/03/2023 10012830		Big Blue Door Ltd	Corporate Communication	Software purchase and licences
10/03/2023 10012831		Big Blue Door Ltd	Corporate Communication	Software purchase and licences
10/03/2023 10012852 10/03/2023 10012853		Big Blue Door Ltd Big Blue Door Ltd	WebsiteDevelopmentProject WebsiteDevelopmentProject	Planning and design fees Planning and design fees
09/03/2023 10012730		Hampshire County Council	Local Land Charges	Fees and hired services
		Quadient UK Ltd	Business Support Staff	
09/03/2023 10012726				
09/03/2023 10012726				Postage costs Railiffs fees
09/03/2023 10012731	£0.00	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	Bailiffs fees
09/03/2023 10012731 09/03/2023 10012723	£0.00 £7,450.00	Ross And Roberts Limited St John's Chambers	Revs & Bens Admin & Court Fees Planning Development	Bailiffs fees Legal services
09/03/2023 10012731	£0.00 £7,450.00 £260.00	Ross And Roberts Limited	Revs & Bens Admin & Court Fees Planning Development Tree Preservation Orders	Bailiffs fees Legal services TREE MAINTENANCE
09/03/2023 10012731 09/03/2023 10012723 09/03/2023 10012721	£0.00 £7,450.00 £260.00 £250.00	Ross And Roberts Limited St John's Chambers 1st Call Trees Ltd	Revs & Bens Admin & Court Fees Planning Development	Bailiffs fees Legal services
09/03/2023 10012731 09/03/2023 10012723 09/03/2023 10012721 09/03/2023 10012710	£0.00 £7,450.00 £260.00 £250.00 £2,220.00	Ross And Roberts Limited St John's Chambers 1st Call Trees Ltd Ed's Veg	Revs & Bens Admin & Court Fees Planning Development Tree Preservation Orders Environment Promotion Strategy	Bailiffs fees Legal services TREE MAINTENANCE Publicity
09/03/2023 10012731 09/03/2023 10012723 09/03/2023 10012721 09/03/2023 10012710 09/03/2023 10012767	£0.00 £7,450.00 £260.00 £250.00 £2,220.00 £2,040.00	Ross And Roberts Limited St John's Chambers 1st Call Trees Ltd Ed's Veg Carrington West Limited	Revs & Bens Admin & Court Fees Planning Development Tree Preservation Orders Environment Promotion Strategy Planning Development	Bailiffs fees Legal services TREE MAINTENANCE Publicity Agency staff
09/03/2023 10012731 09/03/2023 10012723 09/03/2023 10012721 09/03/2023 10012710 09/03/2023 10012767 09/03/2023 10012768 08/03/2023 10012709 08/03/2023 10012719	£0.00 £7,450.00 £260.00 £250.00 £2,220.00 £2,040.00 £3,633.22 £3,541.04	Ross And Roberts Limited St John's Chambers 1st Call Trees Ltd Ed's Veg Carrington West Limited Carrington West Limited	Revs & Bens Admin & Court Fees Planning Development Tree Preservation Orders Environment Promotion Strategy Planning Development	Bailiffs fees Legal services TREE MAINTENANCE Publicity Agency staff Agency staff
09/03/2023 10012731 09/03/2023 10012723 09/03/2023 10012721 09/03/2023 10012701 09/03/2023 10012767 09/03/2023 10012768 08/03/2023 10012709	£0.00 £7,450.00 £260.00 £250.00 £2,220.00 £2,040.00 £3,633.22 £3,541.04	Ross And Roberts Limited St John's Chambers 1st Call Trees Ltd Ed's Veg Carrington West Limited Carrington West Limited Signway Supplies (Datchet) Ltd	Revs & Bens Admin & Court Fees Planning Development Tree Preservation Orders Environment Promotion Strategy Planning Development Planning Development Highways Traffic Management	Bailiffs fees Legal services TREE MAINTENANCE Publicity Agency staff Agency staff Sub-contracted work non-rechar
09/03/2023 10012731 09/03/2023 10012723 09/03/2023 10012721 09/03/2023 10012767 09/03/2023 10012768 08/03/2023 10012709 08/03/2023 10012709 08/03/2023 10012719 08/03/2023 30001750 08/03/2023 10012765	£0.00 £7,450.00 £260.00 £250.00 £2,220.00 £2,040.00 £3,633.22 £3,541.04 £5,389.15 £4,596.00	Ross And Roberts Limited St John's Chambers 1st Call Trees Ltd Ed's Veg Carrington West Limited Carrington West Limited Signway Supplies (Datchet) Ltd Association Of Electoral Administrators Elvetham Heath Parish Council Redacted Personal Data	Revs & Bens Admin & Court Fees Planning Development Tree Preservation Orders Environment Promotion Strategy Planning Development Planning Development Highways Traffic Management Hart Election Costs S106 Leisure Parish Disabled Facs - Mandatory	Bailiffs fees Legal services TREE MAINTENANCE Publicity Agency staff Agency staff Sub-contracted work non-rechar Consultants - projects Third Party Payments Capital grants other - Expend
09/03/2023 10012731 09/03/2023 10012723 09/03/2023 10012721 09/03/2023 10012710 09/03/2023 10012760 09/03/2023 10012768 08/03/2023 10012769 08/03/2023 10012709 08/03/2023 10012750 08/03/2023 1001256 08/03/2023 1001256	£0.00 £7,450.00 £260.00 £250.00 £2,220.00 £2,040.00 £3,633.22 £3,541.04 £5,389.15 £4,596.00 £424.63	Ross And Roberts Limited St John's Chambers 1st Call Trees Ltd Ed's Veg Carrington West Limited Carrington West Limited Signway Supplies (Datchet) Ltd Association of Electoral Administrators Elvetham Heath Parish Council	Revs & Bens Admin & Court Fees Planning Development Tree Preservation Orders Environment Promotion Strategy Planning Development Planning Development Highways Traffic Management Hart Election Costs S106 Leisure Parish	Bailiffs fees Legal services TREE MAINTENANCE Publicity Agency staff Agency staff Sub-contracted work non-rechar Consultants - projects Third Party Payments
09/03/2023 10012731 09/03/2023 10012723 09/03/2023 10012721 09/03/2023 10012767 09/03/2023 10012767 09/03/2023 10012769 08/03/2023 1001279 08/03/2023 1001279 08/03/2023 1001279 08/03/2023 10012765 08/03/2023 10012699 08/03/2023 10012699	£0.00 £7,450.00 £260.00 £250.00 £2,220.00 £2,040.00 £3,633.22 £3,541.04 £5,389.15 £4,596.00 £424.63	Ross And Roberts Limited St John's Chambers 1st Call Trees Ltd Ed's Veg Carrington West Limited Carrington West Limited Signway Supplies (Datchet) Ltd Association Of Electoral Administrators Elvetham Heath Parish Council Redacted Personal Data Khipu Networks Limited Khipu Networks Limited	Revs & Bens Admin & Court Fees Planning Development Tree Preservation Orders Environment Promotion Strategy Planning Development Planning Development Highways Traffic Management Hart Election Costs \$106 Leisure Parish Disabled Facs - Mandatory IT Contract IT Contract	Bailiffs fees Legal services TREE MAINTENANCE Publicity Agency staff Agency staff Sub-contracted work non-rechar Consultants - projects Third Party Payments Capital grants other - Expend Purchase of hardware Purchase of hardware
09/03/2023 10012731 09/03/2023 10012723 09/03/2023 10012721 09/03/2023 10012767 09/03/2023 10012768 08/03/2023 10012769 08/03/2023 10012769 08/03/2023 30001750 08/03/2023 10012765 08/03/2023 10012698 08/03/2023 10012699 08/03/2023 40003109	£0.00 £7,450.00 £260.00 £250.00 £2,220.00 £2,240.00 £3,633.22 £3,541.04 £5,389.15 £4,596.00 £424.63 £424.63 £420.00	Ross And Roberts Limited St John's Chambers 1st Call Trees Ltd Ed's Veg Carrington West Limited Carrington West Limited Signway Supplies (Datchet) Ltd Association Of Electoral Administrators Elvetham Heath Parish Council Redacted Personal Data Khipu Networks Limited SUNDRY SUPPLIER BACS	Revs & Bens Admin & Court Fees Planning Development Tree Preservation Orders Environment Promotion Strategy Planning Development Planning Development Highways Traffic Management Hart Election Costs \$106 Leisure Parish Disabled Facs - Mandatory IT Contract IT Contract EnergyBillsSupportScheme	Bailiffs fees Legal services TREE MAINTENANCE Publicity Agency staff Agency staff Sub-contracted work non-rechar Consultants - projects Third Party Payments Capital grants other - Expend Purchase of hardware Purchase of hardware Grants
09/03/2023 10012731 09/03/2023 10012721 09/03/2023 10012721 09/03/2023 10012710 09/03/2023 10012768 08/03/2023 10012768 08/03/2023 10012769 08/03/2023 10012719 08/03/2023 10012719 08/03/2023 10012699 08/03/2023 10012699 08/03/2023 40003100 08/03/2023 40003100	£0.00 £7,450.00 £260.00 £250.00 £2,220.00 £2,040.00 £3,633.22 £3,541.04 £5,389.15 £4,596.00 £424.63 £440.00 £400.00	Ross And Roberts Limited St John's Chambers 1st Call Trees Ltd Ed's Veg Carrington West Limited Carrington West Limited Signway Supplies (Datchet) Ltd Association Of Electoral Administrators Elvetham Heath Parish Council Redacted Personal Data Khipu Networks Limited Khipu Networks Limited SUNDRY SUPPLIER BACS SUNDRY SUPPLIER BACS	Revs & Bens Admin & Court Fees Planning Development Tree Preservation Orders Environment Promotion Strategy Planning Development Planning Development Highways Traffic Management Hart Election Costs \$106 Leisure Parish Disabled Facs - Mandatory IT Contract IT Contract EnergyBillsSupportScheme EnergyBillsSupportScheme	Bailiffs fees Legal services TREE MAINTENANCE Publicity Agency staff Sub-contracted work non-rechar Consultants - projects Third Party Payments Capital grants other - Expend Purchase of hardware Grants Grants Grants Grants
09/03/2023 10012731 09/03/2023 10012723 09/03/2023 10012721 09/03/2023 10012710 09/03/2023 10012767 09/03/2023 10012769 08/03/2023 10012709 08/03/2023 10012709 08/03/2023 10012709 08/03/2023 10012765 08/03/2023 10012699 08/03/2023 40003109 08/03/2023 40003100 08/03/2023 40003111	£0.00 £7,450.00 £260.00 £250.00 £2,220.00 £2,040.00 £3,633.22 £3,541.04 £5,389.15 £4,596.00 £424.63 £424.63 £400.00 £400.00	Ross And Roberts Limited St John's Chambers 1st Call Trees Ltd Ed's Veg Carrington West Limited Carrington West Limited Carrington West Limited Signway Supplies (Datchet) Ltd Association Of Electoral Administrators Elvetham Heath Parish Council Redacted Personal Data Khipu Networks Limited Khipu Networks Limited SUNDRY SUPPLIER BACS SUNDRY SUPPLIER BACS SUNDRY SUPPLIER BACS	Revs & Bens Admin & Court Fees Planning Development Tree Preservation Orders Environment Promotion Strategy Planning Development Planning Development Highways Traffic Management Hart Election Costs \$106 Leisure Parish Disabled Facs - Mandatory IT Contract IT Contract EnergyBillsSupportScheme EnergyBillsSupportScheme EnergyBillsSupportScheme	Bailiffs fees Legal services TREE MAINTENANCE Publicity Agency staff Agency staff Sub-contracted work non-rechar Consultants - projects Third Party Payments Capital grants other - Expend Purchase of hardware Purchase of hardware Grants Grants Grants Grants
09/03/2023 10012731 09/03/2023 10012723 09/03/2023 10012721 09/03/2023 10012767 09/03/2023 10012769 08/03/2023 10012769 08/03/2023 10012769 08/03/2023 10012769 08/03/2023 10012765 08/03/2023 10012699 08/03/2023 40003109 08/03/2023 40003111 08/03/2023 40003111	£0.00 £7,450.00 £260.00 £250.00 £2,220.00 £2,240.00 £3,633.22 £3,541.04 £5,389.15 £4,596.00 £424.63 £424.63 £400.00 £400.00 £400.00	Ross And Roberts Limited St John's Chambers 1st Call Trees Ltd Ed's Veg Carrington West Limited Carrington West Limited Signway Supplies (Datchet) Ltd Association Of Electoral Administrators Elvetham Heath Parish Council Redacted Personal Data Khipu Networks Limited Khipu Networks Limited SUNDRY SUPPLIER BACS	Revs & Bens Admin & Court Fees Planning Development Tree Preservation Orders Environment Promotion Strategy Planning Development Planning Development Highways Traffic Management Hart Election Costs \$106 Leisure Parish Disabled Facs - Mandatory IT Contract IT Contract EnergyBillsSupportScheme EnergyBillsSupportScheme EnergyBillsSupportScheme EnergyBillsSupportScheme EnergyBillsSupportScheme EnergyBillsSupportScheme EnergyBillsSupportScheme	Bailiffs fees Legal services TREE MAINTENANCE Publicity Agency staff Agency staff Agency staff Consultants - projects Third Party Payments Capital grants other - Expend Purchase of hardware Purchase of hardware Grants Grants Grants Grants Grants Grants
09/03/2023 10012731 09/03/2023 10012723 09/03/2023 10012721 09/03/2023 10012710 09/03/2023 10012768 08/03/2023 10012768 08/03/2023 10012769 08/03/2023 10012719 08/03/2023 10012719 08/03/2023 10012719 08/03/2023 10012698 08/03/2023 10012699 08/03/2023 40003110 08/03/2023 40003110 08/03/2023 40003111 08/03/2023 400031112 08/03/2023 400031112	£0.00 £7,450.00 £260.00 £250.00 £2,200.00 £3,633.22 £3,541.04 £5,389.15 £4,596.00 £424.63 £400.00 £400.00 £400.00 £400.00	Ross And Roberts Limited St John's Chambers 1st Call Trees Ltd Ed's Veg Carrington West Limited Carrington West Limited Carrington West Limited Signway Supplies (Datchet) Ltd Association Of Electoral Administrators Elvetham Heath Parish Council Redacted Personal Data Khipu Networks Limited Khipu Networks Limited SUNDRY SUPPLIER BACS	Revs & Bens Admin & Court Fees Planning Development Tree Preservation Orders Environment Promotion Strategy Planning Development Planning Development Highways Traffic Management Hart Election Costs \$106 Leisure Parish Disabled Facs - Mandatory IT Contract IT Contract EnergyBillsSupportScheme EnergyBillsSupportScheme EnergyBillsSupportScheme EnergyBillsSupportScheme EnergyBillsSupportScheme EnergyBillsSupportScheme EnergyBillsSupportScheme EnergyBillsSupportScheme EnergyBillsSupportScheme	Bailiffs fees Legal services TREE MAINTENANCE Publicity Agency staff Agency staff Agency staff Consultants - projects Third Party Payments Capital grants other - Expend Purchase of hardware Purchase of hardware Grants
09/03/2023 10012731 09/03/2023 10012723 09/03/2023 10012721 09/03/2023 10012710 09/03/2023 10012760 08/03/2023 10012768 08/03/2023 10012769 08/03/2023 10012769 08/03/2023 10012769 08/03/2023 10012699 08/03/2023 10012699 08/03/2023 40003110 08/03/2023 40003110 08/03/2023 40003111 08/03/2023 40003111 08/03/2023 40003111 08/03/2023 40003111	£0.00 £7,450.00 £260.00 £250.00 £2,200.00 £2,2040.00 £3,633.22 £3,541.04 £5,389.15 £4,596.00 £424.63 £400.00 £400.00 £400.00 £400.00 £400.00	Ross And Roberts Limited St John's Chambers 1st Call Trees Ltd Ed's Veg Carrington West Limited Carrington West Limited Carrington West Limited Signway Supplies (Datchet) Ltd Association Of Electoral Administrators Elvetham Heath Parish Council Redacted Personal Data Khipu Networks Limited Khipu Networks Limited SUNDRY SUPPLIER BACS	Revs & Bens Admin & Court Fees Planning Development Tree Preservation Orders Environment Promotion Strategy Planning Development Planning Development Highways Traffic Management Hart Election Costs S106 Leisure Parish Disabled Facs - Mandatory IT Contract IT Contract EnergyBillsSupportScheme	Bailiffs fees Legal services TREE MAINTENANCE Publicity Agency staff Agency staff Sub-contracted work non-rechar Consultants - projects Third Party Payments Capital grants other - Expend Purchase of hardware Purchase of hardware Grants
09/03/2023 10012731 09/03/2023 10012723 09/03/2023 10012721 09/03/2023 10012750 09/03/2023 10012767 09/03/2023 10012769 08/03/2023 10012709 08/03/2023 10012709 08/03/2023 10012765 08/03/2023 10012765 08/03/2023 10012699 08/03/2023 40003110 08/03/2023 40003111 08/03/2023 40003112 08/03/2023 40003111 08/03/2023 40003111 08/03/2023 40003111 08/03/2023 40003111	£0.00 £7,450.00 £2,60.00 £250.00 £2,220.00 £2,040.00 £3,633.22 £3,541.04 £5,389.15 £4,596.00 £424.63 £424.63 £400.00 £400.00 £400.00 £400.00 £400.00	Ross And Roberts Limited St John's Chambers 1st Call Trees Ltd Ed's Veg Carrington West Limited Carrington West Limited Carrington West Limited Signway Supplies (Datchet) Ltd Association Of Electoral Administrators Elvetham Heath Parish Council Redacted Personal Data Khipu Networks Limited Khipu Networks Limited SUNDRY SUPPLIER BACS	Revs & Bens Admin & Court Fees Planning Development Tree Preservation Orders Environment Promotion Strategy Planning Development Planning Development Highways Traffic Management Hart Election Costs \$106 Leisure Parish Disabled Facs - Mandatory IT Contract IT Contract IT Contract EnergyBillsSupportScheme	Bailiffs fees Legal services TREE MAINTENANCE Publicity Agency staff Agency staff Sub-contracted work non-rechar Consultants - projects Third Party Payments Capital grants other - Expend Purchase of hardware Purchase of hardware Grants
09/03/2023 10012731 09/03/2023 10012723 09/03/2023 10012721 09/03/2023 10012767 09/03/2023 10012769 08/03/2023 10012769 08/03/2023 10012769 08/03/2023 10012769 08/03/2023 10012769 08/03/2023 10012699 08/03/2023 40003110 08/03/2023 40003111 08/03/2023 40003113 08/03/2023 40003113 08/03/2023 40003115 08/03/2023 40003115 08/03/2023 40003115 08/03/2023 40003115	£0.00 £7,450.00 £260.00 £250.00 £2,220.00 £2,240.00 £3,633.22 £3,541.04 £5,389.15 £4,596.00 £400.00 £400.00 £400.00 £400.00 £400.00 £400.00 £400.00 £400.00 £400.00 £400.00 £400.00 £400.00	Ross And Roberts Limited St John's Chambers 1st Call Trees Ltd Ed's Veg Carrington West Limited Carrington West Limited Carrington West Limited Signway Supplies (Datchet) Ltd Association Of Electoral Administrators Elvetham Heath Parish Council Redacted Personal Data Khipu Networks Limited Khipu Networks Limited SUNDRY SUPPLIER BACS	Revs & Bens Admin & Court Fees Planning Development Tree Preservation Orders Environment Promotion Strategy Planning Development Planning Development Highways Traffic Management Hart Election Costs \$106 Leisure Parish Disabled Facs - Mandatory IT Contract IT Contract IT Contract EnergyBillsSupportScheme	Bailiffs fees Legal services TREE MAINTENANCE Publicity Agency staff Agency staff Agency staff Sub-contracted work non-rechar Consultants - projects Third Party Payments Capital grants other - Expend Purchase of hardware Purchase of hardware Grants
09/03/2023 10012731 09/03/2023 10012723 09/03/2023 10012721 09/03/2023 10012710 09/03/2023 10012760 08/03/2023 10012760 08/03/2023 10012769 08/03/2023 30001750 08/03/2023 10012699 08/03/2023 10012699 08/03/2023 40003110 08/03/2023 40003110 08/03/2023 40003113 08/03/2023 40003111 08/03/2023 40003111 08/03/2023 40003111 08/03/2023 40003111 08/03/2023 40003111 08/03/2023 40003111 08/03/2023 40003111 08/03/2023 40003111	£0.00 £7,450.00 £260.00 £250.00 £2,220.00 £2,2040.00 £3,633.22 £3,541.04 £5,389.15 £4,596.00 £424.63 £424.63 £424.63 £400.00 £400.00 £400.00 £400.00 £400.00 £400.00 £400.00 £400.00 £400.00 £400.00 £400.00 £400.00 £400.00	Ross And Roberts Limited St John's Chambers 1st Call Trees Ltd Ed's Veg Carrington West Limited Carrington West Limited Carrington West Limited Signway Supplies (Datchet) Ltd Association Of Electoral Administrators Elvetham Heath Parish Council Redacted Personal Data Khipu Networks Limited Khipu Networks Limited Khipu Networks Limited SUNDRY SUPPLIER BACS	Revs & Bens Admin & Court Fees Planning Development Tree Preservation Orders Environment Promotion Strategy Planning Development Planning Development Highways Traffic Management Hart Election Costs S106 Leisure Parish Disabled Facs - Mandatory IT Contract IT Contract EnergyBillsSupportScheme	Bailiffs fees Legal services TREE MAINTENANCE Publicity Agency staff Agency staff Sub-contracted work non-rechar Consultants - projects Third Party Payments Capital grants other - Expend Purchase of hardware Purchase of hardware Grants
09/03/2023 10012731 09/03/2023 10012723 09/03/2023 10012721 09/03/2023 10012710 09/03/2023 10012760 08/03/2023 10012760 08/03/2023 10012769 08/03/2023 10012769 08/03/2023 10012765 08/03/2023 10012765 08/03/2023 10012699 08/03/2023 40003110 08/03/2023 40003110 08/03/2023 40003111 08/03/2023 40003111 08/03/2023 40003113 08/03/2023 40003111 08/03/2023 40003111 08/03/2023 40003111 08/03/2023 40003111 08/03/2023 40003111 08/03/2023 40003111	£0.00 £7,450.00 £260.00 £250.00 £2,220.00 £2,040.00 £3,633.22 £3,541.04 £5,389.15 £4,596.00 £424.63 £424.63 £400.00 £400.00 £400.00 £400.00 £400.00 £400.00 £400.00 £400.00 £400.00 £400.00 £400.00 £400.00 £400.00 £400.00	Ross And Roberts Limited St John's Chambers 1st Call Trees Ltd Ed's Veg Carrington West Limited Carrington West Limited Carrington West Limited Signway Supplies (Datchet) Ltd Association Of Electoral Administrators Elvetham Heath Parish Council Redacted Personal Data Khipu Networks Limited Khipu Networks Limited SUNDRY SUPPLIER BACS	Revs & Bens Admin & Court Fees Planning Development Tree Preservation Orders Environment Promotion Strategy Planning Development Planning Development Highways Traffic Management Hart Election Costs \$106 Leisure Parish Disabled Facs - Mandatory IT Contract IT Contract IT Contract EnergyBillsSupportScheme	Bailiffs fees Legal services TREE MAINTENANCE Publicity Agency staff Agency staff Agency staff Sub-contracted work non-rechar Consultants - projects Third Party Payments Capital grants other - Expend Purchase of hardware Purchase of hardware Grants
09/03/2023 10012731 09/03/2023 10012723 09/03/2023 10012721 09/03/2023 10012710 09/03/2023 10012760 08/03/2023 10012760 08/03/2023 10012769 08/03/2023 30001750 08/03/2023 10012699 08/03/2023 10012699 08/03/2023 40003110 08/03/2023 40003110 08/03/2023 40003113 08/03/2023 40003111 08/03/2023 40003111 08/03/2023 40003111 08/03/2023 40003111 08/03/2023 40003111 08/03/2023 40003111 08/03/2023 40003111 08/03/2023 40003111	£0.00 £7,450.00 £2,60.00 £2,220.00 £2,220.00 £2,040.00 £3,633.22 £3,541.04 £5,389.15 £4,596.00 £404.63 £424.63 £424.63 £400.00 £400.00 £400.00 £400.00 £400.00 £400.00 £400.00 £400.00 £400.00 £400.00 £400.00 £400.00 £400.00 £400.00 £400.00 £400.00 £400.00	Ross And Roberts Limited St John's Chambers 1st Call Trees Ltd Ed's Veg Carrington West Limited Carrington West Limited Carrington West Limited Sigmway Supplies (Datchet) Ltd Association Of Electoral Administrators Elvetham Heath Parish Council Redacted Personal Data Khipu Networks Limited Khipu Networks Limited SUNDRY SUPPLIER BACS	Revs & Bens Admin & Court Fees Planning Development Tree Preservation Orders Environment Promotion Strategy Planning Development Planning Development Highways Traffic Management Hart Election Costs S106 Leisure Parish Disabled Facs - Mandatory IT Contract IT Contract EnergyBillsSupportScheme	Bailiffs fees Legal services TREE MAINTENANCE Publicity Agency staff Agency staff Agency staff Sub-contracted work non-rechar Consultants - projects Third Party Payments Capital grants other - Expend Purchase of hardware Purchase of hardware Grants
09/03/2023 10012731 09/03/2023 10012723 09/03/2023 10012721 09/03/2023 10012720 09/03/2023 10012767 09/03/2023 10012769 08/03/2023 10012769 08/03/2023 10012769 08/03/2023 10012769 08/03/2023 40003110 08/03/2023 40003111 08/03/2023 40003111 08/03/2023 40003111 08/03/2023 40003111 08/03/2023 40003111 08/03/2023 40003115 08/03/2023 40003115 08/03/2023 40003115 08/03/2023 40003116 08/03/2023 40003118 08/03/2023 40003118 08/03/2023 40003111 08/03/2023 40003111	£0.00 £7,450.00 £260.00 £250.00 £2,2040.00 £3,633.22 £3,541.04 £5,389.15 £4,596.00 £424.63 £424.63 £424.63 £400.00	Ross And Roberts Limited St John's Chambers 1st Call Trees Ltd Ed's Veg Carrington West Limited Carrington West Limited Carrington West Limited Signway Supplies (Datchet) Ltd Association Of Electoral Administrators Elvetham Heath Parish Council Redacted Personal Data Khipu Networks Limited Khipu Networks Limited Khipu Networks Limited SUNDRY SUPPLIER BACS	Revs & Bens Admin & Court Fees Planning Development Tree Preservation Orders Environment Promotion Strategy Planning Development Planning Development Highways Traffic Management Hart Election Costs \$106 Leisure Parish Disabled Facs - Mandatory IT Contract IT Contract IT Contract IT Contract EnergyBillsSupportScheme	Bailiffs fees Legal services TREE MAINTENANCE Publicity Agency staff Agency staff Agency staff Consultants - projects Third Party Payments Capital grants other - Expend Purchase of hardware Grants

08/03/2023	40003122	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003123	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003124	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003125	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003126	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003127	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003128	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003129	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003130	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023 08/03/2023			SUNDRY SUPPLIER BACS SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants Grants
08/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme EnergyBillsSupportScheme	Grants
08/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003161	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003162	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003163	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003164	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
07/03/2023	10012684	£350.00	Amb Tree Services	Tree Preservation Orders	Grounds maintenance services
07/03/2023	10012747	£175,000.00	Mendip District Council	5 Council Contract - Capita	Fees and hired services
07/03/2023	30001746	£925.00	SUNDRY SUPPLIER BACS	Housing Needs Service	B & BR allowance payments
06/03/2023	30001747	£432.00	Zurich Municipal	Corporate Finance	Premises insurance
06/03/2023	10012697	£3,600.00	NTA Monitor Ltd	IT Contract	Maintenance of hardware
06/03/2023	10012681	£2,954.05	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
06/03/2023	10012687	£1,900.35	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
06/03/2023			Engelbert Strauss	Biodiversity	Clothing and uniforms
06/03/2023			Sustrans	ClngandWlkgInfrastrucPln	Consultants - projects
06/03/2023			SUNDRY SUPPLIER BACS	Housing Needs Service	B & BR allowance payments
06/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023			SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023	40003043	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants

06/03/2023	40003044	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023	40003045	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023	40003046	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023	40003047	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023	40003048	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023	40003049	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023	40003050	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023	40003051	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023	40003052	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023	40003053	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023	40003054	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023	40003055	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023	40003056	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023	40003058	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023	40003059	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023		f400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023		£400.00	SUNDRY SUPPLIER BACS	Energy Bills Support Scheme	Grants
06/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
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06/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
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06/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
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06/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
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06/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023		£400.00 £400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023 06/03/2023		£400.00 £400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme EnergyBillsSupportScheme	Grants Grants
06/03/2023		£400.00 £400.00	SUNDRY SUPPLIER BACS SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme EnergyBillsSupportScheme	Grants
		£400.00 £400.00		0, 1,	Grants
06/03/2023		£400.00 £400.00	SUNDRY SUPPLIER BACS SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	
06/03/2023 06/03/2023		£400.00 £400.00	SUNDRY SUPPLIER BACS SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants Grants
				EnergyBillsSupportScheme	
06/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
05/03/2023 03/03/2023		£297.00 £12,781.85	Oakwood OH Consultancy Ltd Hampshire County Council	Hackney Carriages Environment Promotion Strategy	Fees and hired services Agency staff
03/03/2023			Hampshire County Council	Environment Promotion Strategy Environment Promotion Strategy	Other services
03/03/2023	10012076	113,030.00	riampanire County Council	Livioninent Promotion Strategy	Outer services

03/03/2023 30001738		Hampshire County Council	Balance Sheet	Developer Cons - County SAMM
03/03/2023 10012756		Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
03/03/2023 10012666 03/03/2023 30001739		Centerprise International Elvetham Heath Parish Council	IT Contract S106 Leisure Parish	Software purchase and licences
03/03/2023 30001/39		Keep Britain Tidy	Environment Promotion Strategy	Third Party Payments Publicity
03/03/2023 10012700		Astun Technology Ltd	WebsiteDevelopmentProject	Third Party Payments
03/03/2023 10012732		Planning Portal	Planning Development	Planning - application fees
03/03/2023 10012675		Scofell Commercial landscapes	Environment Promotion Strategy	Sub-contracted work non-rechar
03/03/2023 10012771		R W CRAWFORD Ltd	Edenbrook Country Park	Vehicle servicing and maint.
03/03/2023 10012708	£400.00	Isabel Garden Coaching and Development	Housing Needs Service	Employee training
03/03/2023 10012822	£409.00	National Locksmith Ltd	Planning Development	Fees and hired services
02/03/2023 10012750		Basingstoke & Deane B C	Waste Contract	Fees and hired services
02/03/2023 10012752		Basingstoke & Deane B C	Waste Client Team & Recycling	Sub-contracted work non-rechar
02/03/2023 10012784		Basingstoke & Deane B C	Waste Client Team & Recycling	Sub-contracted work non-rechar
02/03/2023 10012664		Ross And Roberts Limited	Revs & Bens Admin & Court Fees	Bailiffs fees
02/03/2023 10012662 02/03/2023 10012724		Penna Plc Business South Group Limited	Internal Audit EconomicDevelopment	Agency staff Publicity
02/03/2023 10012724 02/03/2023 10012717		Gainsborough Healthcare Group Limited	Disabled Facs - Mandatory	Capital grants other - Expend
02/03/2023 30001737		SUNDRY SUPPLIER BACS	Homes for Ukraine	Homelessness Costs
02/03/2023 40003028		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023 10012633		Rushmoor Borough Council	Building Control - Fee Earning	Fees and hired services
01/03/2023 10012643	£676.80	Gradko International Ltd	Environmental Protection	Air monitoring equipment
01/03/2023 10012725		Virgin Media Business	IT Contract	Mobile phone costs
01/03/2023 10012701		mySociety Ltd	Corporate Communication	Software purchase and licences
01/03/2023 10012659		Hampshire County Council	Planning Policy	Payments to other LA's
01/03/2023 10012626		Vail Williams LLP	Commercialisation	Fees and hired services
01/03/2023 10012646 01/03/2023 10012668	£616.00 £9,375.00	Urban Design Doctor Limited Rev Solutions Limited	Planning Policy Corporate Finance	Consultants - projects Consultants - projects
01/03/2023 10012663		Humphreys Tarmacing Services	HW Cent Common Access Improve	Improvement works
01/03/2023 10012637		Triton Plumbing and Heating Ltd	Admin Bldgs - R & M	Purchase of equipment
01/03/2023 10012653		Triton Plumbing and Heating Ltd	Admin Bldgs - R & M	R & M - plant & equipment
01/03/2023 30001736	£1,540.00	SUNDRY SUPPLIER BACS	Housing Needs Service	B & BR allowance payments
01/03/2023 40002929	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023 40002930		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023 40002931		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023 40002932		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023 40002933 01/03/2023 40002934		SUNDRY SUPPLIER BACS SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme EnergyBillsSupportScheme	Grants Grants
01/03/2023 40002934 01/03/2023 40002935		SUNDRY SUPPLIER BACS SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023 40002936		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023 40002937	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023 40002938	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023 40002939	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023 40002940		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023 40002941		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023 40002942		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023 40002943		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023 40002944 01/03/2023 40002945		SUNDRY SUPPLIER BACS SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme EnergyBillsSupportScheme	Grants Grants
01/03/2023 40002945		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023 40002947		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023 40002948		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023 40002949		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023 40002950		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023 40002951		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023 40002952		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023 40002953		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023 40002954 01/03/2023 40002955		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023 40002955 01/03/2023 40002956		SUNDRY SUPPLIER BACS SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme EnergyBillsSupportScheme	Grants Grants
01/03/2023 40002957		SUNDRY SUPPLIER BACS SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023 40002958		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023 40002959	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023 40002960		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023 40002961		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023 40002962		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023 40002963		SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023 40002964	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants

01/03/2023	40002965	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40002966	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023		£400.00 £400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants Grants
01/03/2023 01/03/2023		£400.00 £400.00	SUNDRY SUPPLIER BACS SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	Energy Bills Support Scheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40002983	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40002984	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40002985	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40002986	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40002988	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023 01/03/2023		£400.00 £400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme EnergyBillsSupportScheme	Grants Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40003002	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40003003	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40003004	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40003005	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants Grants
01/03/2023 01/03/2023		£400.00 £400.00	SUNDRY SUPPLIER BACS SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40003019	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40003020	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40003021	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40003022	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40003023	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023		£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
27/02/2023			Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
27/02/2023		£695.00	Nagels UK Limited	Off Street Parking	Printing
27/02/2023 24/02/2023		£1,200.00 £270.00	SUNDRY SUPPLIER BACS Redacted Personal data	PRSAccessFund	Homelessness Costs Other services
24/02/2023			Redacted Personal data	Edenbrook Country Park Balance Sheet	Error Suspense
, 02, 2023	-0012772	,015.00			z or odopenoe

24/02/2023 10012472		Redacted Personal data	Balance Sheet	Error Suspense
24/02/2023 30001729		SUNDRY SUPPLIER BACS	Housing Needs Service	Homelessness Costs
23/02/2023 10012572		Capita Business Services Ltd	Corporate Finance	Fees and hired services
23/02/2023 10012573		Capita Business Services Ltd	Corporate Finance	Employee training
23/02/2023 10012568		Amb Tree Services	Tree Preservation Orders	TREE MAINTENANCE
23/02/2023 10012616		Ross And Roberts Limited	Revs & Bens Admin & Court Fees	Bailiffs fees
23/02/2023 10012596		DTM Contractors Ltd	Off Street Parking	Sub-contracted work non-rechar
23/02/2023 10012609		Robert Nicholas Ltd	Fleet Pond Fencing	Improvement works
23/02/2023 10012585		Shared Service Architecture Ltd	Leadership Team	Consultants - projects
23/02/2023 30001727		SUNDRY SUPPLIER BACS	PRSAccessFund	Homelessness Costs
22/02/2023 10012566		Chartered Institute Of Env Health	Environmental Protection	Recruitment advertising
21/02/2023 10012569		Amb Tree Services	Tree Preservation Orders	Grounds maintenance services
21/02/2023 10012601		Keep Britain Tidy	Fleet Pond	Sub-contracted work non-rechar
21/02/2023 10012602		Keep Britain Tidy	Environment Promotion Strategy	Publicity
21/02/2023 10012603 21/02/2023 10012604		Keep Britain Tidy Keep Britain Tidy	Elvetham Heath Nature Reserve Edenbrook Country Park	Sub-contracted work non-rechar Publicity
21/02/2023 10012504 21/02/2023 10012581		Prism Medical UK	Disabled Facs - Mandatory	Capital grants other - Expend
21/02/2023 10012561		South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
21/02/2023 10012567		Big Blue Door Ltd	WebsiteDevelopmentProject	Planning and design fees
20/02/2023 10012545		Hampshire County Council	Admin Bldgs - R & M	R & M - plant & equipment
20/02/2023 10012541		Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
20/02/2023 10012541		Software ONE UK Ltd	IT Contract	Software purchase and licences
20/02/2023 10012537		NP Tree Management Ltd	Tree Preservation Orders	TREE MAINTENANCE
20/02/2023 10012556		Khipu Networks Limited	IT Contract	Software purchase and licences
20/02/2023 30001719		SUNDRY SUPPLIER BACS	Housing Needs Service	B & BR allowance payments
20/02/2023 30001721		SUNDRY SUPPLIER BACS	Legal Services	Fees and hired services
20/02/2023 30001722		SUNDRY SUPPLIER BACS	Legal Services	Fees and hired services
17/02/2023 30001715		Hook Homes	Housing Needs Service	Rent deposit payments
17/02/2023 10012553	£751.47	Venus Recruitment Ltd	Strategic Housing Services	Agency staff
17/02/2023 10012560		Flowbird Smart City UK	Off Street Parking	Ticket machines
17/02/2023 10012550	£2,210.00	Sykes Land Managment Ltd	Tree Preservation Orders	Fees and hired services
17/02/2023 10012554	£4,730.00	Green Leaves Countryside Contractors Ltd	Grounds Mtn Contract	Sub-contracted work non-rechar
17/02/2023 30001717	£12,870.00	SUNDRY SUPPLIER BACS	Homes for Ukraine	Homelessness Costs
16/02/2023 10012552	£6,263.66	Npower	Admin Bldgs - R & M	Electricity
45/02/2022 20004742			-	
16/02/2023 30001712	£11,676.00	Fleet Town Council	S106 Leisure Parish	Third Party Payments
15/02/2023 30001/12		Action Hampshire	S106 Leisure Parish Strategic Housing Services	Third Party Payments Contributions to vol org
	£483.73			
15/02/2023 10012532	£483.73 £17,267.19	Action Hampshire	Strategic Housing Services	Contributions to vol org
15/02/2023 10012532 15/02/2023 10012524	£483.73 £17,267.19 £1,152.00	Action Hampshire Civica UK Ltd	Strategic Housing Services Register Of Electors	Contributions to vol org Software purchase and licences
15/02/2023 10012532 15/02/2023 10012524 15/02/2023 10012522	£483.73 £17,267.19 £1,152.00 £2,906.50	Action Hampshire Civica UK Ltd FreestyleIT	Strategic Housing Services Register Of Electors IT Contract	Contributions to vol org Software purchase and licences Purchase of hardware
15/02/2023 10012532 15/02/2023 10012524 15/02/2023 10012522 15/02/2023 10012548	£483.73 £17,267.19 £1,152.00 £2,906.50 £500.00	Action Hampshire Civica UK Ltd FreestyleIT BJC Design (Southeast) Ltd	Strategic Housing Services Register Of Electors IT Contract Disabled Facs - Mandatory	Contributions to vol org Software purchase and licences Purchase of hardware Capital grants other - Expend
15/02/2023 10012532 15/02/2023 10012524 15/02/2023 10012522 15/02/2023 10012548 15/02/2023 30001706	£483.73 £17,267.19 £1,152.00 £2,906.50 £500.00 £500.00	Action Hampshire Civica UK Ltd FreestyleIT BJC Design (Southeast) Ltd SUNDRY SUPPLIER BACS	Strategic Housing Services Register Of Electors IT Contract Disabled Facs - Mandatory Housing Needs Service	Contributions to vol org Software purchase and licences Purchase of hardware Capital grants other - Expend HB - Local Scheme Rent Rebates
15/02/2023 10012532 15/02/2023 10012524 15/02/2023 10012522 15/02/2023 10012548 15/02/2023 30001706 15/02/2023 30001707 15/02/2023 30001708 15/02/2023 30001711	£483.73 £17,267.19 £1,152.00 £2,906.50 £500.00 £500.00 £750.00 £5,400.00	Action Hampshire Civica UK Ltd FreestyleIT BJC Design (Southeast) Ltd SUNDRY SUPPLIER BACS	Strategic Housing Services Register Of Electors IT Contract Disabled Facs - Mandatory Housing Needs Service Housing Needs Service Housing Needs Service Homes for Ukraine	Contributions to vol org Software purchase and licences Purchase of hardware Capital grants other - Expend HB - Local Scheme Rent Rebates HB - Local Scheme Rent Rebates HB - Local Scheme Rent Rebates Homelessness Costs
15/02/2023 10012524 15/02/2023 10012524 15/02/2023 10012524 15/02/2023 30001706 15/02/2023 30001707 15/02/2023 30001707 15/02/2023 30001711 14/02/2023 30001705	£483.73 £17,267.19 £1,152.00 £2,906.50 £500.00 £500.00 £750.00 £5,400.00 £86,261.42	Action Hampshire Civica UK Ltd FreestyleIT BUC Design (Southeast) Ltd SUNDRY SUPPLIER BACS Hampshire County Council	Strategic Housing Services Register Of Electors IT Contract Disabled Facs - Mandatory Housing Needs Service Housing Needs Service Housing Needs Service Homes for Ukraine Balance Sheet	Contributions to vol org Software purchase and licences Purchase of hardware Capital grants other - Expend HB - Local Scheme Rent Rebates HB - Local Scheme Rent Rebates HB - Local Scheme Rent Rebates Homelessness Costs Developer Conts - Highways
15/02/2023 10012524 15/02/2023 10012524 15/02/2023 10012524 15/02/2023 30001706 15/02/2023 30001707 15/02/2023 30001708 15/02/2023 30001708 15/02/2023 30001701 14/02/2023 30001705 14/02/2023 30001705	£483.73 £17,267.19 £1,152.00 £2,906.50 £500.00 £500.00 £750.00 £5,400.00 £86,261.42 £2,954.05	Action Hampshire Civica UK Ltd FreestyleIT BJC Design (Southeast) Ltd SUNDRY SUPPLIER BACS Hampshire County Council Hays Specialist Recruitment Ltd	Strategic Housing Services Register Of Electors IT Contract Disabled Facs - Mandatory Housing Needs Service Housing Needs Service Housing Needs Service Homes for Ukraine Balance Sheet Corporate Finance	Contributions to vol org Software purchase and licences Purchase of hardware Capital grants other - Expend HB - Local Scheme Rent Rebates HB - Local Scheme Rent Rebates HB - Local Scheme Rent Rebates HB - Local Scheme Sent Rebates Homelessness Costs Developer Conts - Highways Agency staff
15/02/2023 10012524 15/02/2023 10012524 15/02/2023 10012524 15/02/2023 10012548 15/02/2023 30001706 15/02/2023 30001707 15/02/2023 30001701 14/02/2023 30001705 14/02/2023 10012520 14/02/2023 10012520	£483.73 £17,267.19 £1,152.00 £2,906.50 £500.00 £500.00 £5,400.00 £5,400.00 £86,261.42 £2,954.05 £1,686.87	Action Hampshire Civica UK Ltd FreestyleIT BJC Design (Southeast) Ltd SUNDRY SUPPLIER BACS Hampshire County Council Hays Specialist Recruitment Ltd ARCHITECTURAL Survey Services	Strategic Housing Services Register Of Electors IT Contract Disabled Facs - Mandatory Housing Needs Service Housing Needs Service Housing Needs Service Homes for Ukraine Balance Sheet Corporate Finance Disabled Facs - Mandatory	Contributions to vol org Software purchase and licences Purchase of hardware Capital grants other - Expend HB - Local Scheme Rent Rebates HB - Local Scheme Rent Rebates HB - Local Scheme Rent Rebates HOmelessness Costs Developer Conts - Highways Agency staff Capital grants other - Expend
15/02/2023 10012524 15/02/2023 10012524 15/02/2023 10012524 15/02/2023 30001706 15/02/2023 30001707 15/02/2023 30001708 15/02/2023 30001711 14/02/2023 3000175 14/02/2023 10012520 14/02/2023 10012551 14/02/2023 10012519	£483.73 £17,267.19 £1,152.00 £2,906.50 £500.00 £500.00 £500.00 £5,400.00 £86,261.42 £2,954.05 £1,686.87 £769.77	Action Hampshire Civica UK Ltd FreestyleIT BJC Design (Southeast) Ltd SUNDRY SUPPLIER BACS GUNDRY SUPPLIER BACS Hampshire County Council Hays Specialist Recruitment Ltd ARCHITECTURAL Survey Services ARCHITECTURAL Survey Services	Strategic Housing Services Register Of Electors IT Contract Disabled Facs - Mandatory Housing Needs Service Housing Needs Service Housing Needs Service Housing Needs Service Homes for Ukraine Balance Sheet Corporate Finance Disabled Facs - Mandatory Disabled Facs - Mandatory	Contributions to vol org Software purchase and licences Purchase of hardware Capital grants other - Expend HB - Local Scheme Rent Rebates Homelessness Costs Developer Conts - Highways Agency staff Capital grants other - Expend Capital grants other - Expend
15/02/2023 10012524 15/02/2023 10012524 15/02/2023 10012524 15/02/2023 30001706 15/02/2023 30001707 15/02/2023 30001707 15/02/2023 30001701 14/02/2023 30001705 14/02/2023 10012520 14/02/2023 10012520 14/02/2023 10012515 13/02/2023 10012521	£483.73 £17,267.19 £1,152.00 £2,906.50 £500.00 £500.00 £5,400.00 £86,261.42 £2,954.05 £1,686.87 £769.77 £473.55	Action Hampshire Civica UK Ltd FreestyleIT BUC Design (Southeast) Ltd SUNDRY SUPPLIER BACS Hampshire County Council Hays Specialist Recruitment Ltd ARCHITECTURAL Survey Services Basingstoke & Deane B C	Strategic Housing Services Register Of Electors IT Contract Disabled Facs - Mandatory Housing Needs Service Housing Needs Service Housing Needs Service Homes for Ukraine Balance Sheet Corporate Finance Disabled Facs - Mandatory Disabled Facs - Mandatory Waste Education & Comms	Contributions to vol org Software purchase and licences Purchase of hardware Capital grants other - Expend HB - Local Scheme Rent Rebates HB - Local Scheme Rent Rebates HB - Local Scheme Rent Rebates HOmelessness Costs Developer Conts - Highways Agency staff Capital grants other - Expend Capital grants other - Expend Printing
15/02/2023 10012524 15/02/2023 10012524 15/02/2023 10012524 15/02/2023 10012528 15/02/2023 30001706 15/02/2023 30001707 15/02/2023 30001711 14/02/2023 30001711 14/02/2023 10012520 14/02/2023 10012515 14/02/2023 10012521 13/02/2023 10012521 13/02/2023 10012521	£483.73 £17,267.19 £1,152.00 £2,906.50 £500.00 £550.00 £5,400.00 £86,261.42 £2,954.05 £1,686.87 £769.77 £473.55 £10,000.00	Action Hampshire Civica UK Ltd FreestyleIT BIC Design (Southeast) Ltd SUNDRY SUPPLIER BACS Hampshire County Council Hays Specialist Recruitment Ltd ARCHITECTURAL Survey Services ARCHITECTURAL Survey Services Basingstoke & Deane B C Rev Solutions Limited	Strategic Housing Services Register Of Electors IT Contract Disabled Facs - Mandatory Housing Needs Service Housing Needs Service Housing Needs Service Homes for Ukraine Balance Sheet Corporate Finance Disabled Facs - Mandatory Disabled Facs - Mandatory Waste Education & Comms Corporate Finance	Contributions to vol org Software purchase and licences Purchase of hardware Capital grants other - Expend HB - Local Scheme Rent Rebates HB - Local Scheme Rent Rebates HB - Local Scheme Rent Rebates HOmelessness Costs Developer Conts - Highways Agency staff Capital grants other - Expend Capital grants other - Expend Printing Consultants - projects
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15/02/2023 10012524 15/02/2023 10012524 15/02/2023 10012524 15/02/2023 30001706 15/02/2023 30001707 15/02/2023 30001708 15/02/2023 30001711 14/02/2023 30001711 14/02/2023 10012520 14/02/2023 10012521 14/02/2023 10012521 13/02/2023 10012521 13/02/2023 10012526 12/02/2023 10012526 12/02/2023 10012526	£483.73 £17,267.19 £1,152.00 £2,906.50 £500.00 £500.00 £5,400.00 £5,400.00 £86,261.42 £2,954.05 £1,686.87 £769.77 £473.55 £10,000.00 £1,850.00 £5,480.74	Action Hampshire Civica UK Ltd FreestyleIT BJC Design (Southeast) Ltd SUNDRY SUPPLIER BACS Hampshire County Council Hays Specialist Recruitment Ltd ARCHITECTURAL Survey Services ARCHITECTURAL Survey Services Basingstoke & Deane B C Rev Solutions Limited Triton Plumbing and Heating Ltd Total Gas And Power	Strategic Housing Services Register Of Electors IT Contract Disabled Facs - Mandatory Housing Needs Service Housing Needs Service Housing Needs Service Housing Needs Service Homes for Ukraine Balance Sheet Corporate Finance Disabled Facs - Mandatory Disabled Facs - Mandatory Waste Education & Comms Corporate Finance Admin Bldgs - R & M Admin Bldgs - R & M	Contributions to vol org Software purchase and licences Purchase of hardware Capital grants other - Expend HB - Local Scheme Rent Rebates Homelessness Costs Developer Conts - Highways Agency staff Capital grants other - Expend Capital grants other - Expend Printing Consultants - projects R & M - plant & equipment Gas
15/02/2023 10012524 15/02/2023 10012524 15/02/2023 10012524 15/02/2023 30001706 15/02/2023 30001707 15/02/2023 30001707 15/02/2023 30001701 14/02/2023 30001705 14/02/2023 10012520 14/02/2023 10012520 13/02/2023 10012510 13/02/2023 10012510 13/02/2023 10012506 13/02/2023 10012506 13/02/2023 10012506 12/02/2023 10012526 12/02/2023 10012526	£483.73 £17,267.19 £1,152.00 £2,906.50 £500.00 £5400.00 £5,400.00 £86,261.42 £2,954.05 £1,686.87 £1,686.87 £1650.00 £1,850.00 £5,480.74 £2,478.00	Action Hampshire Civica UK Ltd FreestyleIT BIC Design (Southeast) Ltd SUNDRY SUPPLIER BACS Hampshire County Council Hays Specialist Recruitment Ltd ARCHITECTURAL Survey Services ARCHITECTURAL Survey Services ARCHITECTURAL Survey Services Basingstoke & Deane B C Rev Solutions Limited Triton Plumbing and Heating Ltd Total Gas And Power Hampshire County Council	Strategic Housing Services Register Of Electors IT Contract Disabled Facs - Mandatory Housing Needs Service Housing Needs Service Housing Needs Service Homes for Ukraine Balance Sheet Corporate Finance Disabled Facs - Mandatory Disabled Facs - Mandatory Waste Education & Comms Corporate Finance Admin Bldgs - R & M Admin Bldgs - R & M Local Land Charges	Contributions to vol org Software purchase and licences Purchase of hardware Capital grants other - Expend HB - Local Scheme Rent Rebates HB - Local Scheme Rent Rebates HB - Local Scheme Rent Rebates HOmelessness Costs Developer Conts - Highways Agency staff Capital grants other - Expend Capital grants other - Expend Printing Consultants - projects R & M - plant & equipment Gas Fees and hired services
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15/02/2023 10012524 15/02/2023 10012524 15/02/2023 10012524 15/02/2023 30001706 15/02/2023 30001707 15/02/2023 30001707 15/02/2023 30001707 15/02/2023 30001705 14/02/2023 10012520 14/02/2023 10012521 14/02/2023 10012521 13/02/2023 10012526 12/02/2023 10012526 12/02/2023 10012526 12/02/2023 10012526 12/02/2023 10012520 10/02/2023 10012520 10/02/2023 10012520 10/02/2023 10012520	£483.73 £17,267.19 £1,152.00 £2,906.50 £500.00 £500.00 £5,400.00 £86,261.42 £2,954.05 £1,686.87 £769.77 £473.55 £10,000.00 £1,850.00 £5,480.74 £2,478.00 £978.35 £2,271.11	Action Hampshire Civica UK Ltd FreestyleIT BJC Design (Southeast) Ltd SUNDRY SUPPLIER BACS Hampshire County Council Hays Specialist Recruitment Ltd ARCHITECTURAL Survey Services ARCHITECTURAL Survey Services Basingstoke & Deane B C Rev Solutions Limited Triton Plumbing and Heating Ltd Total Gas And Power Hampshire County Council Quadient UK Ltd Capita Business Services Ltd	Strategic Housing Services Register Of Electors IT Contract Disabled Facs - Mandatory Housing Needs Service Housing Needs Service Housing Needs Service Housing Needs Service Homes for Ukraine Balance Sheet Corporate Finance Disabled Facs - Mandatory Disabled Facs - Mandatory Waste Education & Comms Corporate Finance Admin Bldgs - R & M Admin Bldgs - R & M Local Land Charges Business Support Staff Corporate Finance	Contributions to vol org Software purchase and licences Purchase of hardware Capital grants other - Expend HB - Local Scheme Rent Rebates HOmelessness Costs Developer Conts - Highways Agency staff Capital grants other - Expend Capital grants other - Expend Printing Consultants - projects R & M - plant & equipment Gas Fees and hired services Postage costs Fees and hired services
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09/02/2023	10012523	£485.00	Scottish Southern Electricity Networks	Admin Bldgs - R & M	R & M - plant & equipment
09/02/2023	10012543	£28,040.00	RSK Wilding (Part of Nature Positive Ltd	Biodiversity	Sub-contracted work non-rechar
09/02/2023	30001697	£10,500.00	SUNDRY SUPPLIER BACS	Homes for Ukraine	Homelessness Costs
08/02/2023	10012471	£1.091.91	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
08/02/2023	10012594	£2,000,00	Arborlogica Arboriculture Consultancy	Tree Preservation Orders	Legal services
08/02/2023			SUNDRY SUPPLIER BACS	Business Support Staff	Fees and hired services
07/02/2023			Redacted Personal data	Small SANG Sites	Sub-contracted work non-rechar
07/02/2023			Planning Jungle Limited	Planning Development	Subscriptions
07/02/2023			NP Tree Management Ltd	Tree Preservation Orders	TREE MAINTENANCE
07/02/2023			Bracknell Forest Council	Balance Sheet	Developer Conts - Highways
06/02/2023					Software purchase and licences
			Idox Software Limited Hays Specialist Recruitment Ltd	Business Support Staff	•
06/02/2023			* *	Corporate Finance	Agency staff
06/02/2023			Humphreys Tarmacing Services	Off Street Parking	Sub-contracted work non-rechar
05/02/2023			Redacted Personal data	Disabled Facs - Mandatory	Capital grants other - Expend
03/02/2023			Hallmark Vending Ltd	Admin Bldgs - R & M	Vending supplies
03/02/2023			Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
03/02/2023			Centerprise International	IT Contract	Software purchase and licences
03/02/2023			Simon Hutchings Building And Maintenance	Disabled Facs - Mandatory	Capital grants other - Expend
		£122,526.00	Hampshire Pension Fund	Leadership Team	Fees and hired services
03/02/2023	10012518	£8,553.00	SPC Bathrooms Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
03/02/2023	10012435	£2,000.00	Fleet & District Carnival Association	EconomicDevelopment	Grants
03/02/2023	10012426	£5,832.32	Khipu Networks Limited	IT Upgrade	Improvement works
03/02/2023	10012436	£575.00	Home Connections Lettings Limited	Housing Needs Service	Homelessness Costs
03/02/2023	10012424	£4,693.92	Wonde Ltd	FoodVouchers	Fees and hired services
03/02/2023	10012425	£86,400.00	Wonde Ltd	FoodVouchers	Fees and hired services
03/02/2023			SUNDRY SUPPLIER BACS	Housing Needs Service	B & BR allowance payments
03/02/2023			SUNDRY SUPPLIER BACS	Housing Needs Service	B & BR allowance payments
02/02/2023			Virgin Media Business	IT Contract	Mobile phone costs
02/02/2023			NTA Monitor Ltd	IT Contract	Consultation with Stakeholders
02/02/2023			Penna Plc	Internal Audit	Agency staff
02/02/2023			Venus Recruitment Ltd	Strategic Housing Services	Agency staff
02/02/2023			Venus Recruitment Ltd	Strategic Housing Services	Agency staff
02/02/2023			Link Asset Services		
02/02/2023			SUNDRY SUPPLIER BACS	Corporate Finance	Subscriptions B. B
				Housing Needs Service IT Contract	B & BR allowance payments
01/02/2023			Virgin Media Business		Mobile phone costs
01/02/2023			NTA Monitor Ltd	IT Contract	Maintenance of hardware
01/02/2023			SDK Environmental Ltd	Dog Warden	Sub-contracted work non-rechar
01/02/2023			McKenzie Human Resources LLP	Social Inclusion & Partnership	Fees and hired services
01/02/2023			Humphreys Tarmacing Services	Off Street Parking	Sub-contracted work non-rechar
20/09/2022			Hampshire County Council	Local Land Charges	Fees and hired services
20/09/2022	10011418	£3,065.00	JDB Contractors & Son Ltd	Edenbrook Country Park	Sub-contracted work non-rechar
20/09/2022	30001528	£1,080.00	Redacted Personal Data	Housing Needs Service	Rent deposit payments
20/09/2022	10011427	£2,954.05	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
20/09/2022	10011432	£27,044.01	Fleet BID Company	Balance Sheet	Fleet Business Improvement Dis
20/09/2022	10011464	£486.00	The Magazine Connection	Social Inclusion & Partnership	Printing
20/09/2022	10011439	£7,458.33	Creative Kitchens & Bathroom Designs Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
19/09/2022			Francis Taylor Building	Planning Development	Tech consult - Legal advice
17/09/2022			Elite Man and Van	Housing Needs Service	Homelessness Costs
	10011455	-f5.712.00	Hampshire County Council	Local Land Charges	Fees and hired services
16/09/2022			Hampshire County Council Hampshire Media Ltd	Local Land Charges Planning Development	Fees and hired services Advertising
16/09/2022 16/09/2022	10011404	£301.90	Hampshire Media Ltd	Planning Development	Advertising
16/09/2022 16/09/2022 16/09/2022	10011404 10011557	£301.90 £5,828.00	Hampshire Media Ltd Easycare Systems Limited	Planning Development Disabled Facs - Mandatory	Advertising Capital grants other - Expend
16/09/2022 16/09/2022 16/09/2022 16/09/2022	10011404 10011557 30001615	£301.90 £5,828.00 £325.00	Hampshire Media Ltd Easycare Systems Limited SUNDRY SUPPLIER BACS	Planning Development Disabled Facs - Mandatory Commercialisation	Advertising Capital grants other - Expend Fees and hired services
16/09/2022 16/09/2022 16/09/2022 16/09/2022 15/09/2022	10011404 10011557 30001615 10011452	£301.90 £5,828.00 £325.00 £0.00	Hampshire Media Ltd Easycare Systems Limited SUNDRY SUPPLIER BACS Ross And Roberts Limited	Planning Development Disabled Facs - Mandatory Commercialisation Revenues & Benefits Contract	Advertising Capital grants other - Expend Fees and hired services Balliffs fees
16/09/2022 16/09/2022 16/09/2022 16/09/2022 15/09/2022 15/09/2022	10011404 10011557 30001615 10011452 10011472	£301.90 £5,828.00 £325.00 £0.00 £1,589.00	Hampshire Media Ltd Easycare Systems Limited SUNDRY SUPPLIER BACS Ross And Roberts Limited Oxford Web Applications	Planning Development Disabled Facs - Mandatory Commercialisation Revenues & Benefits Contract Corporate Communication	Advertising Capital grants other - Expend Fees and hired services Balliffs fees Software development
16/09/2022 16/09/2022 16/09/2022 16/09/2022 15/09/2022 15/09/2022 15/09/2022	10011404 10011557 30001615 10011452 10011472 10011411	£301.90 £5,828.00 £325.00 £0.00 £1,589.00 £5,715.34	Hampshire Media Ltd Easycare Systems Limited SUNDRY SUPPLIER BACS Ross And Roberts Limited Oxford Web Applications Citizens Advice Hart District Ltd	Planning Development Disabled Facs - Mandatory Commercialisation Revenues & Benefits Contract Corporate Communication Housing Needs Service	Advertising Capital grants other - Expend Fees and hired services Bailiffs fees Software development Fees and hired services
16/09/2022 16/09/2022 16/09/2022 16/09/2022 15/09/2022 15/09/2022 15/09/2022 15/09/2022	10011404 10011557 30001615 10011452 10011472 10011411 10011410	£301.90 £5,828.00 £325.00 £0.00 £1,589.00 £5,715.34 £3,600.00	Hampshire Media Ltd Easycare Systems Limited SUNDRY SUPPLIER BACS Ross And Roberts Limited Oxford Web Applications Citizens Advice Hart District Ltd Hays Specialist Recruitment Ltd	Planning Development Disabled Facs - Mandatory Commercialisation Revenues & Benefits Contract Corporate Communication Housing Needs Service Corporate Finance	Advertising Capital grants other - Expend Fees and hired services Bailiffs fees Software development Fees and hired services Agency staff
16/09/2022 16/09/2022 16/09/2022 16/09/2022 15/09/2022 15/09/2022 15/09/2022 15/09/2022 15/09/2022	10011404 10011557 30001615 10011452 10011472 10011411 10011410 10011482	£301.90 £5,828.00 £325.00 £0.00 £1,589.00 £5,715.34 £3,600.00 £320.00	Hampshire Media Ltd Easycare Systems Limited SUNDRY SUPPLIER BACS Ross And Roberts Limited Oxford Web Applications Citizens Advice Hart District Ltd Hays Specialist Recruitment Ltd Elite Man and Van	Planning Development Disabled Facs - Mandatory Commercialisation Revenues & Benefits Contract Corporate Communication Housing Needs Service Corporate Finance Housing Needs Service	Advertising Capital grants other - Expend Fees and hired services Bailiffs fees Software development Fees and hired services Agency staff Homelessness Costs
16/09/2022 16/09/2022 16/09/2022 16/09/2022 15/09/2022 15/09/2022 15/09/2022 15/09/2022 15/09/2022 15/09/2022	10011404 10011557 30001615 10011452 10011472 10011411 10011410 10011482 30001525	£301.90 £5,828.00 £325.00 £0.00 £1,589.00 £5,715.34 £3,600.00 £320.00 £425.00	Hampshire Media Ltd Easycare Systems Limited SUNDRY SUPPLIER BACS Ross And Roberts Limited Oxford Web Applications Citizens Advice Hart District Ltd Hays Specialist Recruitment Ltd Elite Man and Van SUNDRY SUPPLIER BACS	Planning Development Disabled Facs - Mandatory Commercialisation Revenues & Benefits Contract Corporate Communication Housing Needs Service Corporate Finance Housing Needs Service Building Control - Fee Earning	Advertising Capital grants other - Expend Fees and hired services Balliffs fees Software development Fees and hired services Agency staff Homelessness Costs Bdg Regs - application
16/09/2022 16/09/2022 16/09/2022 15/09/2022 15/09/2022 15/09/2022 15/09/2022 15/09/2022 15/09/2022 15/09/2022 15/09/2022	10011404 10011557 30001615 10011452 10011472 10011411 10011410 10011482 30001525 10011435	£301.90 £5,828.00 £325.00 £0.00 £1,589.00 £5,715.34 £3,600.00 £320.00 £425.00 £1,437.22	Hampshire Media Ltd Easycare Systems Limited SUNDRY SUPPLIER BACS Ross And Roberts Limited Oxford Web Applications Citizens Advice Hart District Ltd Hays Specialist Recruitment Ltd Elite Man and Van SUNDRY SUPPLIER BACS Quadient UK Ltd	Planning Development Disabled Facs - Mandatory Commercialisation Revenues & Benefits Contract Corporate Communication Housing Needs Service Corporate Finance Housing Needs Service Building Control - Fee Earning Business Support Staff	Advertising Capital grants other - Expend Fees and hired services Bailiffs fees Software development Fees and hired services Agency staff Homelessness Costs Bdg Regs - application Postage costs
16/09/2022 16/09/2022 16/09/2022 15/09/2022 15/09/2022 15/09/2022 15/09/2022 15/09/2022 14/09/2022 14/09/2022	10011404 10011557 30001615 10011452 10011472 10011411 10011410 10011482 30001525 10011436	£301.90 £5,828.00 £325.00 £0.00 £1,589.00 £5,715.34 £3,600.00 £425.00 £1,437.22 £308.11	Hampshire Media Ltd Easycare Systems Limited SUNDRY SUPPLIER BACS Ross And Roberts Limited Oxford Web Applications Citizens Advice Hart District Ltd Hays Specialist Recruitment Ltd Elite Man and Van SUNDRY SUPPLIER BACS Quadient UK Ltd Action Hampshire	Planning Development Disabled Facs - Mandatory Commercialisation Revenues & Benefits Contract Corporate Communication Housing Needs Service Corporate Finance Housing Needs Service Building Control - Fee Earning Business Support Staff Strategic Housing Services	Advertising Capital grants other - Expend Fees and hired services Bailiffs fees Software development Fees and hired services Agency staff Homelessness Costs Bdg Regs - application Postage costs Contributions to vol org
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16/09/2022 16/09/2022 16/09/2022 15/09/2022 15/09/2022 15/09/2022 15/09/2022 15/09/2022 15/09/2022 14/09/2022 14/09/2022 14/09/2022	10011404 10011557 30001615 10011452 10011472 10011411 10011410 10011482 30001525 10011435 10011436 10011437	£301.90 £5,828.00 £325.00 £0.00 £1,589.00 £5,715.34 £3,600.00 £320.00 £425.00 £1,437.22 £308.11 £462.16 £3,430.00	Hampshire Media Ltd Easycare Systems Limited SUNDRY SUPPLIER BACS Ross And Roberts Limited Oxford Web Applications Citizens Advice Hart District Ltd Hays Specialist Recruitment Ltd Elite Man and Van SUNDRY SUPPLIER BACS Quadient UK Ltd Action Hampshire Action Hampshire Action Hampshire	Planning Development Disabled Facs - Mandatory Commercialisation Revenues & Benefits Contract Corporate Communication Housing Needs Service Corporate Finance Housing Needs Service Building Control - Fee Earning Business Support Staff Strategic Housing Services Strategic Housing Services Strategic Housing Services	Advertising Capital grants other - Expend Fees and hired services Bailiffs fees Software development Fees and hired services Agency staff Homelessness Costs Bdg Regs - application Postage costs Contributions to vol org
16/09/2022 16/09/2022 16/09/2022 16/09/2022 15/09/2022 15/09/2022 15/09/2022 15/09/2022 15/09/2022 14/09/2022 14/09/2022	10011404 10011557 30001615 10011452 10011472 10011411 10011410 10011482 30001525 10011435 10011436 10011437	£301.90 £5,828.00 £325.00 £0.00 £1,589.00 £5,715.34 £3,600.00 £320.00 £425.00 £1,437.22 £308.11 £462.16 £3,430.00	Hampshire Media Ltd Easycare Systems Limited SUNDRY SUPPLIER BACS Ross And Roberts Limited Oxford Web Applications Citizens Advice Hart District Ltd Hays Specialist Recruitment Ltd Elite Man and Van SUNDRY SUPPLER BACS Quadient UK Ltd Action Hampshire Action Hampshire	Planning Development Disabled Facs - Mandatory Commercialisation Revenues & Benefits Contract Corporate Communication Housing Needs Service Corporate Finance Housing Needs Service Building Control - Fee Earning Business Support Staff Strategic Housing Services Strategic Housing Services	Advertising Capital grants other - Expend Fees and hired services Bailiffs fees Software development Fees and hired services Agency staff Homelessness Costs Bdg Regs - application Postage cost Contributions to vol org Contributions to vol org
16/09/2022 16/09/2022 16/09/2022 15/09/2022 15/09/2022 15/09/2022 15/09/2022 15/09/2022 15/09/2022 14/09/2022 14/09/2022 14/09/2022	10011404 10011557 30001615 10011452 10011472 10011411 10011410 10011482 30001525 10011435 10011437 10011438 10011409	£301.90 £5,828.00 £325.00 £0.00 £1,589.00 £3,715.34 £3,600.00 £425.00 £1,437.22 £308.11 £462.16 £3,430.00 £2,954.05	Hampshire Media Ltd Easycare Systems Limited SUNDRY SUPPLIER BACS Ross And Roberts Limited Oxford Web Applications Citizens Advice Hart District Ltd Hays Specialist Recruitment Ltd Elite Man and Van SUNDRY SUPPLIER BACS Quadient UK Ltd Action Hampshire Action Hampshire Action Hampshire	Planning Development Disabled Facs - Mandatory Commercialisation Revenues & Benefits Contract Corporate Communication Housing Needs Service Corporate Finance Housing Needs Service Building Control - Fee Earning Business Support Staff Strategic Housing Services Strategic Housing Services Strategic Housing Services	Advertising Capital grants other - Expend Fees and hired services Balliffs fees Software development Fees and hired services Agency staff Homelessness Costs Bdg Regs - application Postage costs Contributions to vol org Contributions to vol org Contributions to vol org
16/09/2022 16/09/2022 16/09/2022 16/09/2022 15/09/2022 15/09/2022 15/09/2022 15/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	10011404 10011557 30001615 10011452 10011472 10011411 10011410 10011435 10011436 10011437 10011437 10011439	£301.90 £5,828.00 £325.00 £0.00 £1,589.00 £5,715.34 £3,600.00 £425.00 £1,437.22 £308.11 £462.16 £3,430.00 £2,954.05 £800.00	Hampshire Media Ltd Easycare Systems Limited SUNDRY SUPPLER BACS Ross And Roberts Limited Oxford Web Applications Citizens Advice Hart District Ltd Hays Specialist Recruitment Ltd Elite Man and Van SUNDRY SUPPLIER BACS Quadient UK Ltd Action Hampshire Action Hampshire Action Hampshire Hays Specialist Recruitment Ltd	Planning Development Disabled Facs - Mandatory Commercialisation Revenues & Benefits Contract Corporate Communication Housing Needs Service Corporate Finance Housing Needs Service Building Control - Fee Earning Business Support Staff Strategic Housing Services Strategic Housing Services Strategic Housing Services Corporate Finance	Advertising Capital grants other - Expend Fees and hired services Bailiffs fees Software development Fees and hired services Agency staff Homelessness Costs Bdg Regs - application Postage costs Contributions to vol org Contributions to vol org Agency staff Agency staff
16/09/2022 16/09/2022 16/09/2022 15/09/2022 15/09/2022 15/09/2022 15/09/2022 15/09/2022 15/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	10011404 10011557 30001615 10011452 10011472 10011411 10011410 10011482 30001525 10011436 10011436 10011437 10011438 10011439 10011495	£301.90 £5,828.00 £325.00 £0.00 £1,589.00 £5,715.34 £3,600.00 £425.00 £1,437.22 £308.11 £462.16 £3,430.00 £2,954.05 £800.00 £280.00	Hampshire Media Ltd Easycare Systems Limited SUNDRY SUPPLIER BACS Ross And Roberts Limited Oxford Web Applications Citizens Advice Hart District Ltd Hays Specialist Recruitment Ltd Elite Man and Van SUNDRY SUPPLIER BACS Quadient UK Ltd Action Hampshire Action Hampshire Action Hampshire Hays Specialist Recruitment Ltd Vivid Resourcing Limited	Planning Development Disabled Facs - Mandatory Commercialisation Revenues & Benefits Contract Corporate Communication Housing Needs Service Corporate Finance Housing Needs Service Building Control - Fee Earning Business Support Staff Strategic Housing Services Strategic Housing Services Strategic Housing Services Corporate Finance Property Services	Advertising Capital grants other - Expend Fees and hired services Bailiffs fees Software development Fees and hired services Agency staff Homelessness Costs Bdg Regs - application Postage costs Contributions to vol org Contributions to vol org Contributions to vol org Contributions to vol org Consultation with Stakeholders
16/09/2022 16/09/2022 16/09/2022 15/09/2022 15/09/2022 15/09/2022 15/09/2022 15/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	10011404 10011557 30001615 10011452 10011471 10011411 10011410 10011482 30001525 10011436 10011437 10011438 10011409 10011409 10011409 10011409 10011901	£301.90 £5,828.00 £325.00 £0.00 £1,589.00 £5,715.34 £3,600.00 £320.00 £425.00 £1,437.22 £308.11 £462.16 £3,430.00 £2,954.05 £800.00 £2,954.05	Hampshire Media Ltd Easycare Systems Limited SUNDRY SUPPLIER BACS Ross And Roberts Limited Oxford Web Applications Citizens Advice Hart District Ltd Hays Specialist Recruitment Ltd Elite Man and Van SUNDRY SUPPLIER BACS Quadient UK Ltd Action Hampshire Action Hampshire Hays Specialist Recruitment Ltd Vivid Resourcing Limited 1st Call Trees Ltd	Planning Development Disabled Facs - Mandatory Commercialisation Revenues & Benefits Contract Corporate Communication Housing Needs Service Corporate Finance Housing Needs Service Building Control - Fee Earning Business Support Staff Strategic Housing Services Strategic Housing Services Strategic Housing Services Corporate Finance Property Services Tree Preservation Orders	Advertising Capital grants other - Expend Fees and hired services Bailiffs fees Software development Fees and hired services Agency staff Homelessness Costs Bdg Regs - application Postage cost Contributions to vol org Contributions to vol org Contributions to vol org Agency staff Consultation with Stakeholders Grounds maintenance services
16/09/2022 16/09/2022 16/09/2022 16/09/2022 15/09/2022 15/09/2022 15/09/2022 15/09/2022 15/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	10011404 10011557 3001155 10011452 10011452 10011472 10011411 1001143 30001525 10011435 10011436 10011438 10011439 10011439 10011439 10011405 10011991	£301.90 £5,828.00 £3,25.00 £0.00 £1,589.00 £5,715.34 £3,600.00 £425.00 £1,437.22 £308.11 £462.16 £3,430.00 £2,954.05 £800.00 £280.00 £2,175.60 £2,175.60 £523.00	Hampshire Media Ltd Easycare Systems Limited SUNDRY SUPPLER BACS Ross And Roberts Limited Oxford Web Applications Citizens Advice Hart District Ltd Hays Specialist Recruitment Ltd Elite Man and Van SUNDRY SUPPLIER BACS Quadient UK Ltd Action Hampshire Action Hampshire Action Hampshire Hays Specialist Recruitment Ltd Vivid Resourcing Limited 1st Call Trees Ltd Chubb Fire & Security Limited	Planning Development Disabled Facs - Mandatory Commercialisation Revenues & Benefits Contract Corporate Communication Housing Needs Service Corporate Finance Housing Needs Service Building Control - Fee Earning Business Support Staff Strategic Housing Services Strategic Housing Services Strategic Housing Services Corporate Finance Property Services Tree Preservation Orders Admin Bldgs - R & M	Advertising Capital grants other - Expend Fees and hired services Balliffs fees Software development Fees and hired services Agency staff Homelessness Costs Bdg Regs - application Postage costs Contributions to vol org Contributions to vol org Contributions to vol org Contributions to vol org Consultation with Stakeholders Grounds maintenance services Fire equipment & alarms

12/09/2022 10011386 £386,1	0.00 Basingstoke & Deane B C	Waste Contract	Fees and hired services
12/09/2022 10011376 £4,425	0 Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
12/09/2022 10011378 £474.0	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
12/09/2022 10011373 £288.0	Pakflatt (UK) Ltd	Hart Election Costs	Election Expenses
12/09/2022 10011398 £1,211	2 Streetmaster Ltd	Hartley Wintney Commons	Sub-contracted work non-rechar
12/09/2022 10011399 £1,211	2 Streetmaster Ltd	Hartley Wintney Commons	Sub-contracted work non-rechar
12/09/2022 10011375 £10,00	00 Rev Solutions Limited	Corporate Finance	Consultants - projects
09/09/2022 10011374 £5,712	0 Hampshire County Council	Local Land Charges	Fees and hired services
09/09/2022 10011379 £553.7	Flowbird Smart City UK	Off Street Parking	Ticket machines
09/09/2022 10011367 £2,250	0 GatenbySanderson Ltd	Leadership Team	Agency staff
09/09/2022 10011368 £820.0	Nagels UK Limited	Off Street Parking	Ticket machines
09/09/2022 10011371 £8,700	O Green Leaves Countryside Contractors Ltd	Fleet Pond Visitor Enhancement	Improvement works
08/09/2022 10011360 £421.0	Basingstoke & Deane B C	Waste Education & Comms	Printing
08/09/2022 10011363 £0.00	Ross And Roberts Limited	Revenues & Benefits Contract	Bailiffs fees
08/09/2022 10011364 £3,600		Corporate Finance	Agency staff
08/09/2022 10011366 £5,900		Odiham Common	Sub-contracted work non-rechar
07/09/2022 10011341 -£1,50		Business Support Staff	Postage costs
07/09/2022 10011356 £2,163		Corporate Finance	Agency staff
07/09/2022 10011355 £800.0	Vivid Resourcing Limited	Property Services	Consultation with Stakeholders
07/09/2022 10011344 £2,590		Leadership Team	Agency staff
07/09/2022 10011466 £15,00		Environment Promotion Strategy	Sub-contracted work non-rechar
06/09/2022 10011339 £1,506		Business Support Staff	Postage costs
06/09/2022 10011340 £3,121		Business Support Staff	Postage costs
06/09/2022 10011331 £575.0	Amb Tree Services	Tree Preservation Orders	Grounds maintenance services
06/09/2022 10011333 £275.0	Amb Tree Services	Tree Preservation Orders	Grounds maintenance services
06/09/2022 30001516 £1,848		Housing Needs Service	HB - Local Scheme Rent Rebates
06/09/2022 30001517 £300.0	Ashbee Guest House	Housing Needs Service	Homelessness Costs
06/09/2022 10011385 £420.0	Barker-Mills Conservation	Planning Development	Consultation with Stakeholders
06/09/2022 30001514 £3,000		Housing Needs Service	Homelessness Costs
06/09/2022 30001515 £950.0 05/09/2022 40002926 £245,0	SUNDRY SUPPLIER BACS	Housing Needs Service	HB - Local Scheme Rent Rebates
05/09/2022 40002928 £245,0 05/09/2022 40002928 £262,3		Other Operating Expenditure	Precepts paid
05/09/2022 40002925 £125,7		Other Operating Expenditure Other Operating Expenditure	Precepts paid Precepts paid
05/09/2022 40002923 £39,72		Other Operating Expenditure	Precepts paid
05/09/2022 40002918 £103,9		Other Operating Expenditure	Precepts paid
05/09/2022 10011332 £275.0	Amb Tree Services	Tree Preservation Orders	Grounds maintenance services
05/09/2022 40002920 £41,17		Other Operating Expenditure	Precepts paid
05/09/2022 40002919 £115,1	9.50 Church Crookham Parish Council	Other Operating Expenditure	Precepts paid
05/09/2022 40002927 £105,2	5.75 Odiham Parish Council	Other Operating Expenditure	Precepts paid
05/09/2022 40002924 £572,9	0.00 Fleet Town Council	Other Operating Expenditure	Precepts paid
05/09/2022 40002924 £572,9 05/09/2022 40002921 £69,84		Other Operating Expenditure Other Operating Expenditure	Precepts paid Precepts paid
	79 Crookham Village Parish Council		
05/09/2022 40002921 £69,84	79 Crookham Village Parish Council 00 Elvetham Heath Parish Council	Other Operating Expenditure	Precepts paid
05/09/2022 40002921 £69,84 05/09/2022 40002922 £73,43 05/09/2022 10011334 £8,946 05/09/2022 10011326 £1,000	79 Crookham Village Parish Council 00 Elvetham Heath Parish Council 0 Hampshire Biodiversity Info Centre 0 Core Technology Systems	Other Operating Expenditure Other Operating Expenditure Biodiversity IT Contract	Precepts paid Precepts paid Sub-contracted work non-rechar Consultants - projects
05/09/2022 40002921 £69,84 05/09/2022 40002922 £73,43 05/09/2022 10011334 £8,946 05/09/2022 10011326 £1,000 05/09/2022 10011311 £780.0	79 Crookham Village Parish Council 00 Elvetham Heath Parish Council 01 Hampshire Biodiversity Info Centre 02 Core Technology Systems 03 Barker-Mills Conservation	Other Operating Expenditure Other Operating Expenditure Biodiversity	Precepts paid Precepts paid Sub-contracted work non-rechar Consultants - projects Consultation with Stakeholders
05/09/2022 40002921 669,84 05/09/2022 40002922 673,43 05/09/2022 10011334 68,946 05/09/2022 10011316 61,000 05/09/2022 10011311 6780.0 03/09/2022 10011317 6394.5	79 Crookham Village Parish Council 00 Elvetham Heath Parish Council 01 Hampshire Biodiversity Info Centre 02 Core Technology Systems 03 Barker-Mills Conservation 03 Centerprise International	Other Operating Expenditure Other Operating Expenditure Biodiversity IT Contract Planning Development IT Contract	Precepts paid Precepts paid Sub-contracted work non-rechar Consultants - projects Consultation with Stakeholders Software purchase and licences
05/09/2022 40002921 669,84 05/09/2022 40002922 673,43 05/09/2022 10011334 68,946 05/09/2022 10011316 67,000 05/09/2022 10011311 6780.0 03/09/2022 10011317 6394.5 02/09/2022 10011319 660,50	79 Crookham Village Parish Council 00 Elvetham Heath Parish Council 01 Hampshire Biodiversity Info Centre 02 Core Technology Systems 03 Barker-Mills Conservation 04 Centerprise International 05 Basingstoke & Deane B C	Other Operating Expenditure Other Operating Expenditure Biodiversity IT Contract Planning Development IT Contract Waste Client Team	Precepts paid Precepts paid Sub-contracted work non-rechar Consultants - projects Consultation with Stakeholders Software purchase and licences Fees and hired services
05/09/2022 40002921 659,84 05/09/2022 40002922 673,43 05/09/2022 10011334 68,946 05/09/2022 10011316 61,000 05/09/2022 10011311 6394.5 02/09/2022 10011319 660,50 02/09/2022 10011319 672,00	79 Crookham Village Parish Council 00 Elvetham Heath Parish Council 01 Hampshire Biodiversity Info Centre 02 Core Technology Systems 03 Barker-Mills Conservation 04 Centerprise International 05 Basingstoke & Deane B C 06 Basingstoke & Deane B C	Other Operating Expenditure Other Operating Expenditure Biodiversity IT Contract Planning Development IT Contract Waste Client Team Waste Client Team	Precepts paid Precepts paid Sub-contracted work non-rechar Consultants - projects Consultation with Stakeholders Software purchase and licences Fees and hired services Sub-contracted work non-rechar
05/09/2022 40002921 669,84 05/09/2022 40002922 673,43 05/09/2022 10011334 f8,946 05/09/2022 10011316 f1,000 05/09/2022 10011311 f394,5 02/09/2022 10011310 f394,5 02/09/2022 10011320 f2,200 02/09/2022 10011320 f2,200 02/09/2022 10011321 f29,52	79 Crookham Village Parish Council 00 Elvetham Heath Parish Council 01 Hampshire Biodiversity Info Centre 02 Core Technology Systems 03 Barker-Mills Conservation 04 Centerprise International 05 Basingstoke & Deane B C 06 Basingstoke & Deane B C 07 Basingstoke & Deane B C	Other Operating Expenditure Other Operating Expenditure Biodiversity IT Contract Planning Development IT Contract Waste Client Team Waste Client Team Waste Contract	Precepts paid Precepts paid Sub-contracted work non-rechar Consultants - projects Consultation with Stakeholders Software purchase and licences Fees and hired services Sub-contracted work non-rechar Sub-contracted work non-rechar
05/09/2022 40002921 669,84 05/09/2022 40002922 673,43 05/09/2022 10011331 68,96 05/09/2022 10011311 6780.0 03/09/2022 10011317 6394.5 02/09/2022 10011310 660,50 02/09/2022 10011320 672,00 02/09/2022 10011321 629,52 02/09/2022 10011321 629,52 02/09/2022 10011321 636,55	79 Crookham Village Parish Council 00 Elvetham Heath Parish Council 01 Hampshire Biodiversity Info Centre 02 Core Technology Systems 03 Barker-Mills Conservation 04 Centerprise International 05 Basingstoke & Deane B C 06 Basingstoke & Deane B C 07 Basingstoke & Deane B C 08 Basingstoke & Deane B C 09 Basingstoke & Deane B C 09 Basingstoke & Deane B C 09 Basingstoke & Deane B C	Other Operating Expenditure Other Operating Expenditure Biodiversity IT Contract Planning Development IT Contract Waste Client Team Waste Client Team Waste Contract Waste Contract Waste Contract	Precepts paid Precepts paid Sub-contracted work non-rechar Consultants - projects Consultation with Stakeholders Software purchase and licences Fees and hired services Sub-contracted work non-rechar Sub-contracted work non-rechar Fees and hired services
05/09/2022 40002921 669,84 05/09/2022 40002922 673,43 05/09/2022 10011334 f8,946 05/09/2022 10011331 6780.0 05/09/2022 10011317 6394.5 02/09/2022 10011319 660,50 02/09/2022 10011319 629,52 02/09/2022 10011321 629,52 02/09/2022 10011321 629,52 02/09/2022 10011321 629,55 02/09/2022 10011316 6263.0 02/09/2022 10011316 6263.0 02/09/2022 10011316 6263.0 02/09/2022 10011316 6263.0 02/09/2022 10011316 6263.0 05/09/2022 10011316 6	79 Crookham Village Parish Council 00 Elvetham Heath Parish Council 01 Hampshire Biodiversity Info Centre 02 Core Technology Systems 03 Barker-Mills Conservation 04 Centerprise International 05 Basingstoke & Deane B C 06 Basingstoke & Deane B C 07 Basingstoke & Deane B C 08 Apse	Other Operating Expenditure Other Operating Expenditure Biodiversity IT Contract Planning Development IT Contract Waste Client Team Waste Client Team Waste Contract Waste Contract Environment Promotion Strategy	Precepts paid Precepts paid Sub-contracted work non-rechar Consultants - projects Consultation with Stakeholders Software purchase and licences Fees and hired services Sub-contracted work non-rechar Sub-contracted work non-rechar Fees and hired services Employee training
05/09/2022 40002921 669,84 05/09/2022 40002922 673,43 05/09/2022 10011334 68,946 05/09/2022 10011315 6780.0 03/09/2022 10011310 660,50 02/09/2022 10011310 660,50 02/09/2022 10011320 672,00 02/09/2022 10011321 629,52 02/09/2022 10011321 6263.0 02/09/2022 10011321 6263.0 02/09/2022 10011323 6263.0 02/09/2022 10011323 67,930 02/09/2022 10011323 67,930	79 Crookham Village Parish Council 00 Elvetham Heath Parish Council 01 Hampshire Biodiversity Info Centre 02 Core Technology Systems 03 Barker-Mills Conservation 04 Centerprise International 05 Basingstoke & Deane B C 06 Basingstoke & Deane B C 07 Basingstoke & Deane B C 08 Apse 09 Penna Plc	Other Operating Expenditure Other Operating Expenditure Biodiversity IT Contract Planning Development IT Contract Waste Client Team Waste Client Team Waste Contract Waste Contract Environment Promotion Strategy Internal Audit	Precepts paid Precepts paid Sub-contracted work non-rechar Consultants - projects Consultation with Stakeholders Software purchase and licences Fees and hired services Sub-contracted work non-rechar Sub-contracted work non-rechar Fees and hired services Employee training Agency staff
05/09/2022 40002921 669,84 05/09/2022 40002922 673,43 05/09/2022 10011334 f8,946 05/09/2022 10011316 f780.0 03/09/2022 10011317 6394.5 02/09/2022 10011310 660,50 02/09/2022 10011320 672,00 02/09/2022 10011320 629,00 02/09/2022 10011321 629,52 02/09/2022 10011321 636,5 02/09/2022 10011321 636,5 02/09/2022 10011321 636,5 02/09/2022 10011323 636,5 02/09/2022 10011323 6263.0 02/09/2022 10011323 67,930 02/09/2022 10011422 610,73	79 Crookham Village Parish Council 00 Elvetham Heath Parish Council 01 Hampshire Biodiversity Info Centre 01 Core Technology Systems 02 Barker-Mills Conservation 03 Centerprise International 04 Basingstoke & Deane B C 05 Basingstoke & Deane B C 06 Basingstoke & Deane B C 07 Basingstoke & Deane B C 08 Basingstoke & Deane B C 09 Penna Plc 00 Penna Plc	Other Operating Expenditure Other Operating Expenditure Biodiversity IT Contract Planning Development IT Contract Waste Client Team Waste Client Team Waste Contract Waste Contract Environment Promotion Strategy Internal Audit Corporate Finance	Precepts paid Precepts paid Sub-contracted work non-rechar Consultants - projects Consultation with Stakeholders Software purchase and licences Fees and hired services Sub-contracted work non-rechar Sub-contracted work non-rechar Fees and hired services Employee training Agency staff Consultants - projects
05/09/2022 40002921 669,84 05/09/2022 40002922 673,43 05/09/2022 10011334 f8,946 05/09/2022 10011315 6780,0 05/09/2022 10011317 6780,0 02/09/2022 10011319 660,50 02/09/2022 10011319 629,50 02/09/2022 10011321 629,52 02/09/2022 10011322 6356,5 02/09/2022 10011323 67,930 02/09/2022 10011323 67,930 02/09/2022 10011323 67,930 02/09/2022 10011323 67,930 02/09/2022 10011318 67,600	79 Crookham Village Parish Council 00 Elvetham Heath Parish Council 01 Hampshire Biodiversity Info Centre 02 Core Technology Systems 03 Barker-Mills Conservation 04 Centerprise International 05 Basingstoke & Deane B C 06 Basingstoke & Deane B C 07 Basingstoke & Deane B C 08 Basingstoke & Deane B C 09 Penna Plc 00 Penna Plc 00 Smallwood	Other Operating Expenditure Other Operating Expenditure Biodiversity IT Contract Planning Development IT Contract Waste Client Team Waste Client Team Waste Contract Waste Contract Environment Promotion Strategy Internal Audit Corporate Finance Hazeley Hth Access Improvement	Precepts paid Precepts paid Precepts paid Sub-contracted work non-rechar Consultants - projects Consultation with Stakeholders Software purchase and licences Fees and hired services Sub-contracted work non-rechar Sub-contracted work non-rechar Fees and hired services Employee training Agency staff Consultants - projects Improvement works
05/09/2022 40002921 669,84 05/09/2022 40002922 673,43 05/09/2022 10011334 68,946 05/09/2022 10011316 61,000 05/09/2022 10011317 639.5 02/09/2022 10011319 660,50 02/09/2022 10011319 629,52 02/09/2022 10011321 629,52 02/09/2022 10011321 629,52 02/09/2022 10011321 629,52 02/09/2022 10011316 6263.0 02/09/2022 10011318 629,50 02/09/2022 10011318 6263.0 02/09/2022 10011318 6263.0 02/09/2022 10011318 62,600 02/09/2022 10011310 02/09/2022 10011310 02/09/2022 10011318 62,600 02/09/202 1001121 62/09/202 1001121	79 Crookham Village Parish Council 00 Elvetham Heath Parish Council 01 Hampshire Biodiversity Info Centre 02 Core Technology Systems 03 Barker-Mills Conservation 04 Centerprise International 05 Basingstoke & Deane B C 06 Basingstoke & Deane B C 07 Basingstoke & Deane B C 08 Basingstoke & Deane B C 09 Pana Plc 00 Penna Plc 01 Smallwood 02 LOFTPLAN DESIGNS LIMITED	Other Operating Expenditure Other Operating Expenditure Biodiversity IT Contract Planning Development IT Contract Waste Client Team Waste Client Team Waste Contract Waste Contract Environment Promotion Strategy Internal Audit Corporate Finance Hazeley Hth Access Improvement Disabled Facs - Mandatory	Precepts paid Precepts paid Precepts paid Sub-contracted work non-rechar Consultants - projects Consultation with Stakeholders Software purchase and licences Fees and hired services Sub-contracted work non-rechar Sub-contracted work non-rechar Fees and hired services Employee training Agency staff Consultants - projects Improvement works Capital grants other - Expend
05/09/2022 40002921 669,84 05/09/2022 40002922 673,43 05/09/2022 10011334 68,946 05/09/2022 10011316 61,000 05/09/2022 10011317 6394,5 02/09/2022 10011310 660,50 02/09/2022 10011310 672,00 02/09/2022 10011320 672,00 02/09/2022 10011321 6295,2 02/09/2022 10011321 6263.0 02/09/2022 10011323 67,930 02/09/2022 10011323 67,930 02/09/2022 10011318 6263.0 02/09/2022 10011318 6263.0 02/09/2022 10011318 6263.0 02/09/2022 10011318 6263.0 02/09/2022 10011318 6263.0 02/09/2022 10011318 6409.6 1640.0	79 Crookham Village Parish Council 00 Elvetham Heath Parish Council 01 Hampshire Biodiversity Info Centre 01 Core Technology Systems 02 Barker-Mills Conservation 03 Centerprise International 04 Basingstoke & Deane B C 05 Basingstoke & Deane B C 05 Basingstoke & Deane B C 06 Apse 07 Penna Plc 08 Penna Plc 09 Penna Plc 09 Smallwood 00 LOFTPLAN DESIGNS LIMITED 00 SUNDRY SUPPLIER BACS	Other Operating Expenditure Other Operating Expenditure Biodiversity IT Contract Planning Development IT Contract Waste Client Team Waste Client Team Waste Contract Waste Contract Environment Promotion Strategy Internal Audit Corporate Finance Hazeley Hth Access Improvement Disabled Facs - Mandatory Admin Bldgs - R & M	Precepts paid Precepts paid Precepts paid Sub-contracted work non-rechar Consultants - projects Consultation with Stakeholders Software purchase and licences Fees and hired services Sub-contracted work non-rechar Sub-contracted work non-rechar Fees and hired services Employee training Agency staff Consultants - projects Improvement works Capital grants other - Expend Electricity
05/09/2022 40002921 669,84 05/09/2022 40002922 673,43 05/09/2022 10011334 f8,946 05/09/2022 10011316 f1,000 05/09/2022 10011317 6394,5 02/09/2022 10011310 660,50 02/09/2022 10011310 f2,000 02/09/2022 10011320 f2,000 02/09/2022 10011320 f2,000 02/09/2022 10011321 f2,000 02/09/2022 10011323 f2,000 02/09/2022 10011323 f2,000 02/09/2022 10011323 f2,000 02/09/2022 10011318 f2,600 02/09/2022 10011318 f2,600 02/09/2022 10011311 f1,402 02/09/2022 10011311 f1,402 02/09/2022 10011311 f1,402 02/09/2022 10011311 f2,735	79 Crookham Village Parish Council 00 Elvetham Heath Parish Council 01 Hampshire Biodiversity Info Centre 01 Core Technology Systems 02 Barker-Mills Conservation 03 Centerprise International 04 Basingstoke & Deane B C 05 Basingstoke & Deane B C 06 Basingstoke & Deane B C 07 Basingstoke & Deane B C 08 Basingstoke & Deane B C 09 Penna Plc 01 Penna Plc 02 Smallwood 03 COFTPLAN DESIGNS LIMITED 04 SUMDRY SUPPLIER BACS 05 Hampshire Council	Other Operating Expenditure Other Operating Expenditure Biodiversity IT Contract Planning Development IT Contract Waste Client Team Waste Client Team Waste Contract Waste Contract Waste Contract Environment Promotion Strategy Internal Audit Corporate Finance Hazeley Hth Access Improvement Disabled Facs - Mandatory Admin Bidgs - R & M Admin Bidgs - R & M	Precepts paid Precepts paid Precepts paid Sub-contracted work non-rechar Consultants - projects Consultation with Stakeholders Software purchase and licences Fees and hired services Sub-contracted work non-rechar Sub-contracted work non-rechar Fees and hired services Employee training Agency staff Consultants - projects Improvement works Capital grants other - Expend Electricity R & M - Plant & equipment
05/09/2022 40002921 669,84 05/09/2022 40002922 673,43 05/09/2022 10011334 f8,946 05/09/2022 10011316 f1,000 05/09/2022 10011317 6390,5 02/09/2022 10011319 660,50 02/09/2022 10011319 629,52 02/09/2022 10011320 f2,93 02/09/2022 10011321 f29,52 02/09/2022 10011316 f263.0 02/09/2022 10011316 f263.0 02/09/2022 10011318 f2,930 02/09/2022 10011318 f2,930 02/09/2022 10011318 f7,600 02/09/2022 10011211 f14,92 02/09/2022 10011211 f14,92 02/09/2022 10011211 f14,92 02/09/2022 10011338 f40,96.0 01/09/2022 10011308 f1,600	79 Crookham Village Parish Council 00 Elvetham Heath Parish Council 01 Hampshire Biodiversity Info Centre 01 Core Technology Systems 02 Barker-Mills Conservation 03 Centerprise International 04 Basingstoke & Deane B C 05 Basingstoke & Deane B C 06 Basingstoke & Deane B C 07 Basingstoke & Deane B C 08 Basingstoke & Deane B C 09 Penna Plc 01 Penna Plc 02 Smallwood 03 COFTPLAN DESIGNS LIMITED 04 SUMDRY SUPPLIER BACS 05 Hampshire Council	Other Operating Expenditure Other Operating Expenditure Biodiversity IT Contract Planning Development IT Contract Waste Client Team Waste Client Team Waste Contract Waste Contract Environment Promotion Strategy Internal Audit Corporate Finance Hazeley Hth Access Improvement Disabled Facs - Mandatory Admin Bldgs - R & M	Precepts paid Precepts paid Precepts paid Sub-contracted work non-rechar Consultants - projects Consultation with Stakeholders Software purchase and licences Fees and hired services Sub-contracted work non-rechar Sub-contracted work non-rechar Fees and hired services Employee training Agency staff Consultants - projects Improvement works Capital grants other - Expend Electricity
05/09/2022 40002921 669,84 05/09/2022 40002922 673,43 05/09/2022 10011334 f8,946 05/09/2022 10011316 f1,000 05/09/2022 10011317 6394,5 02/09/2022 10011310 660,50 02/09/2022 10011310 f2,000 02/09/2022 10011320 f2,000 02/09/2022 10011320 f2,000 02/09/2022 10011321 f2,000 02/09/2022 10011323 f2,000 02/09/2022 10011323 f2,000 02/09/2022 10011323 f2,000 02/09/2022 10011318 f2,600 02/09/2022 10011318 f2,600 02/09/2022 10011311 f1,402 02/09/2022 10011311 f1,402 02/09/2022 10011311 f1,402 02/09/2022 10011311 f2,735	79 Crookham Village Parish Council 00 Elvetham Heath Parish Council 01 Hampshire Biodiversity Info Centre 02 Core Technology Systems 03 Barker-Mills Conservation 04 Centerprise International 05 Basingstoke & Deane B C 06 Basingstoke & Deane B C 07 Basingstoke & Deane B C 08 Basingstoke & Deane B C 09 Penna Plc 09 Penna Plc 00 Penna Plc 00 Smallwood 00 LOFTPLAN DESIGNS LIMITED 01 SUNDRY SUPPLIER BACS 03 Hampshire County Council 04 Tree Care Associates Ltd 05 Ross And Roberts Limited	Other Operating Expenditure Other Operating Expenditure Biodiversity IT Contract Planning Development IT Contract Waste Client Team Waste Client Team Waste Contract Waste Contract Environment Promotion Strategy Internal Audit Corporate Finance Hazeley Hth Access Improvement Disabled Facs - Mandatory Admin Bidgs - R & M Admin Bidgs - R & M Tree Preservation Orders	Precepts paid Precepts paid Precepts paid Sub-contracted work non-rechar Consultants - projects Consultation with Stakeholders Software purchase and licences Fees and hired services Sub-contracted work non-rechar Sub-contracted work non-rechar Fees and hired services Employee training Agency staff Consultants - projects Improvement works Capital grants other - Expend Electricity R & M - plant & equipment Consultation with Stakeholders
05/09/2022 40002921 669,84 05/09/2022 40002922 673,43 05/09/2022 10011334 68,946 05/09/2022 10011315 61,000 05/09/2022 10011317 6394,5 02/09/2022 10011310 660,50 02/09/2022 10011320 672,00 02/09/2022 10011321 629,52 02/09/2022 10011321 629,52 02/09/2022 10011321 6263,50 02/09/2022 10011321 6263,00 02/09/2022 10011321 67,930 02/09/2022 10011318 6263,00 02/09/2022 10011318 6263,00 02/09/2022 10011318 62,630 02/09/2022 10011318 62,630 01/09/2022 10011318 62,630 01/09/2022 10011338 61,600 01/09/2022 10011338 61,600	79 Crookham Village Parish Council 00 Elvetham Heath Parish Council 01 Hampshire Biodiversity Info Centre 01 Core Technology Systems 02 Barker-Mills Conservation 03 Centerprise International 04 Basingstoke & Deane B C 05 Basingstoke & Deane B C 06 Basingstoke & Deane B C 07 Basingstoke & Deane B C 08 Deane B C 09 Penna Plc 09 Penna Plc 00 Penna Plc 01 Smallwood 01 LOFTPLAN DESIGNS LIMITED 03 SUNDRY SUPPLIER BACS 03 Hampshire County Council 04 Tree Care Associates Ltd 05 Ross And Roberts Limited 05 Virgin Media Business	Other Operating Expenditure Other Operating Expenditure Biodiversity IT Contract Planning Development IT Contract Waste Client Team Waste Client Team Waste Contract Environment Promotion Strategy Internal Audit Corporate Finance Hazeley Hth Access Improvement Disabled Facs - Mandatory Admin Bldgs - R & M Admin Bldgs - R & M Tree Preservation Orders Revenues & Benefits Contract	Precepts paid Precepts paid Precepts paid Sub-contracted work non-rechar Consultants - projects Consultation with Stakeholders Software purchase and licences Fees and hired services Sub-contracted work non-rechar Sub-contracted work non-rechar Fees and hired services Employee training Agency staff Consultants - projects Improvement works Capital grants other - Expend Electricity R & M - plant & equipment Consultation with Stakeholders Bailiffs fees
05/09/2022 40002921 669,84 05/09/2022 40002922 673,43 05/09/2022 10011332 68,946 05/09/2022 10011313 6780.0 05/09/2022 10011311 6780.0 03/09/2022 10011312 660,50 02/09/2022 10011312 672,00 02/09/2022 10011320 672,00 02/09/2022 10011321 629,52 02/09/2022 10011321 6263.0 02/09/2022 10011323 67,930 02/09/2022 10011323 67,930 02/09/2022 10011318 67,600 02/09/2022 10011318 67,600 02/09/2022 10011311 62,735 01/09/2022 10011308 61,000 01/09/2022 10011388 60,00 01/09/2022 10011388 60,00	79 Crookham Village Parish Council 00 Elvetham Heath Parish Council 01 Hampshire Biodiversity Info Centre 01 Core Technology Systems 02 Barker-Mills Conservation 03 Centerprise International 04 Basingstoke & Deane B C 05 Basingstoke & Deane B C 06 Basingstoke & Deane B C 07 Basingstoke & Deane B C 08 Basingstoke & Deane B C 09 Penna Plc 01 Penna Plc 02 Smallwood 03 LOFTPLAN DESIGNS LIMITED 04 SUNDRY SUPPLIER BACS 05 Hampshire County Council 06 Tree Care Associates Ltd 07 Ross And Roberts Limited 07 Virgin Media Business 08 Hays Specialist Recruitment Ltd	Other Operating Expenditure Other Operating Expenditure Biodiversity IT Contract Planning Development IT Contract Waste Client Team Waste Client Team Waste Contract Waste Contract Environment Promotion Strategy Internal Audit Corporate Finance Hazeley Hth Access Improvement Disabled Facs - Mandatory Admin Bldgs - R & M Admin Bldgs - R & M Tree Preservation Orders Revenues & Benefits Contract IT Contract	Precepts paid Precepts paid Precepts paid Sub-contracted work non-rechar Consultants - projects Consultation with Stakeholders Software purchase and licences Fees and hired services Sub-contracted work non-rechar Sub-contracted work non-rechar Fees and hired services Employee training Agency staff Consultants - projects Improvement works Capital grants other - Expend Electricity R & M - plant & equipment Consultation with Stakeholders Bailiffs fees Mobile phone costs
05/09/2022 40002921 669,84 05/09/2022 40002922 673,43 05/09/2022 10011332 61,000 05/09/2022 10011313 61,000 05/09/2022 10011313 660,50 02/09/2022 10011320 672,000 02/09/2022 10011320 672,000 02/09/2022 10011321 629,52 02/09/2022 10011321 629,52 02/09/2022 10011321 6263,50 02/09/2022 10011321 6263,00 02/09/2022 10011321 6263,00 02/09/2022 10011318 6263,00 02/09/2022 10011318 6263,00 02/09/2022 10011318 6263,00 02/09/2022 10011318 62,730 01/09/2022 10011318 62,730 01/09/2022 10011338 60,00 01/09/2022 1001138 61,600 01/09/2022 10011398 61,600 01/09/2022 10011398 62,701 01/09/2022 10011398 62,701 01/09/2022 10011398 62,701 01/09/2022 10011319 62,731 01/09/2022 10011319 62,731	79 Crookham Village Parish Council 00 Elvetham Heath Parish Council 01 Hampshire Biodiversity Info Centre 01 Core Technology Systems 02 Barker-Mills Conservation 03 Basingstoke & Deane B C 04 Basingstoke & Deane B C 05 Basingstoke & Deane B C 06 Basingstoke & Deane B C 07 Penna Plc 08 Penna Plc 09 Penna Plc 09 Penna Plc 00 Smallwood 00 LOFTPLAN DESIGNS LIMITED 01 SUNDRY SUPPLIER BACS 03 Hampshire County Council 04 Tree Care Associates Ltd 05 Ross And Roberts Limited 05 Virgin Media Business 06 Hays Specialist Recruitment Ltd 07 Elmdale IT Services Limited 07 Tunbridge Wells Borough Council	Other Operating Expenditure Other Operating Expenditure Biodiversity IT Contract Planning Development IT Contract Waste Client Team Waste Client Team Waste Contract Environment Promotion Strategy Internal Audit Corporate Finance Hazeley Hth Access Improvement Disabled Facs - Mandatory Admin Bldgs - R & M Admin Bldgs - R & M Tree Preservation Orders Revenues & Benefits Contract IT Contract Corporate Finance Admin Bldgs - R & M Climate Change	Precepts paid Precepts paid Precepts paid Sub-contracted work non-rechar Consultants - projects Consultation with Stakeholders Software purchase and licences Fees and hired services Sub-contracted work non-rechar Sub-contracted work non-rechar Fees and hired services Employee training Agency staff Consultants - projects Improvement works Capital grants other - Expend Electricity R & M - plant & equipment Consultation with Stakeholders Bailiffs fees Mobile phone costs Agency staff Software purchase and licences Consultation with Stakeholders
05/09/2022 40002921 669,84 05/09/2022 40002922 673,43 05/09/2022 10011334 f8,946 05/09/2022 10011315 61,000 05/09/2022 10011317 6780,0 02/09/2022 10011319 660,50 02/09/2022 10011319 620,50 02/09/2022 10011312 629,52 02/09/2022 10011312 629,52 02/09/2022 10011312 629,52 02/09/2022 10011313 67,930 02/09/2022 10011318 67,600 02/09/2022 10011318 67,600 02/09/2022 10011318 67,600 02/09/2022 10011318 67,600 02/09/2022 10011310 62,735 01/09/2022 10011310 62,735 01/09/2022 10011338 61,600 01/09/2022 10011380 61,600 01/09/2022 10011390 62,771 01/09/2022 10011300 62,771 01/09/2022 10011300 62,771 01/09/2022 10011310 62,771 01/09/2022 10011310 62,771 01/09/2022 10011318 61,000 01/09/2022 10011318 61,000 01/09/2022 10011318 61,000 01/09/2022 10011318 61,000 01/09/2022 10011318 61,000	79 Crookham Village Parish Council 00 Elvetham Heath Parish Council 01 Hampshire Biodiversity Info Centre 01 Core Technology Systems 02 Barker-Mills Conservation 03 Centerprise International 04 Basingstoke & Deane B C 05 Basingstoke & Deane B C 06 Basingstoke & Deane B C 07 Basingstoke & Deane B C 08 Basingstoke & Deane B C 09 Penna Plc 01 Penna Plc 02 Penna Plc 03 Smallwood 04 LOFTPLAN DESIGNS LIMITED 05 SUNDRY SUPPLIER BACS 05 Hampshire County Council 06 Tree Care Associates Ltd 07 Ross And Roberts Limited 08 Virgin Media Business 09 Hays Specialist Recruitment Ltd 09 Elmdale IT Services Limited 00 Tunbridge Wells Borough Council 01 Olympia Removals & Storage	Other Operating Expenditure Other Operating Expenditure Biodiversity IT Contract Planning Development IT Contract Waste Client Team Waste Client Team Waste Contract Waste Contract Environment Promotion Strategy Internal Audit Corporate Finance Hazeley Hth Access Improvement Disabled Facs - Mandatory Admin Bldgs - R & M Admin Bldgs - R & M Tree Preservation Orders Revenues & Benefits Contract IT Contract Corporate Finance Admin Bldgs - R & M Corporate Finance Admin Bldgs - R & M Corporate Finance Admin Bldgs - R & M Climate Change Housing Needs Service	Precepts paid Precepts paid Precepts paid Sub-contracted work non-rechar Consultants - projects Consultation with Stakeholders Software purchase and licences Fees and hired services Sub-contracted work non-rechar Sub-contracted work non-rechar Fees and hired services Employee training Agency staff Consultants - projects Improvement works Capital grants other - Expend Electricity R & M - Plant & equipment Consultation with Stakeholders Bailiffs fees Mobile phone costs Agency staff Software purchase and licences Consultation with Stakeholders Fees and hired services
05/09/2022 40002921 669,84 05/09/2022 40002922 673,43 05/09/2022 100011332 61,000 05/09/2022 10011316 61,000 05/09/2022 10011317 6390,5 02/09/2022 10011319 660,50 02/09/2022 10011319 620,50 02/09/2022 10011310 62,50 02/09/2022 10011316 6263,50 02/09/2022 10011316 6263,50 02/09/2022 10011316 6263,50 02/09/2022 10011318 620,50 02/09/2022 10011318 620,50 02/09/2022 10011318 620,50 02/09/2022 10011318 620,50 01/09/2022 10011318 620,50 01/09/2022 10011318 620,50 01/09/2022 10011318 620,50 01/09/2022 10011318 620,50 01/09/2022 10011318 620,50 01/09/2022 10011319 62,705 01/09/2022 10011319 62,707 01/09/2022 10011319 62,707 01/09/2022 10011319 62,707 01/09/2022 10011319 62,707 01/09/2022 10011319 62,707 01/09/2022 10011319 62,707 01/09/2022 10011319 62,707 01/09/2022 10011314 61,009 01/09/2022 10011314 61,009 01/09/2022 10011314 61,009 01/09/2022 10011314 61,009	79 Crookham Village Parish Council 00 Elvetham Heath Parish Council 01 Hampshire Biodiversity Info Centre 01 Core Technology Systems 02 Barker-Mills Conservation 03 Centerprise International 04 Basingstoke & Deane B C 05 Basingstoke & Deane B C 06 Basingstoke & Deane B C 07 Basingstoke & Deane B C 08 Apse 09 Penna Plc 09 Penna Plc 01 Smallwood 01 LOFTPLAN DESIGNS LIMITED 05 SUNDRY SUPPLIER BACS 01 Hampshire County Council 01 Tree Care Associates Ltd 02 Ross And Roberts Limited 03 Virgin Media Business 04 Hays Specialist Recruitment Ltd 05 Elmdale IT Services Limited 06 Tunbridge Wells Borough Council 07 Olympia Removals & Storage 07 CTW Removals	Other Operating Expenditure Other Operating Expenditure Biodiversity IT Contract Planning Development IT Contract Waste Client Team Waste Client Team Waste Contract Waste Contract Environment Promotion Strategy Internal Audit Corporate Finance Hazeley Hth Access Improvement Disabled Facs - Mandatory Admin Bldgs - R & M Admin Bldgs - R & M Tree Preservation Orders Revenues & Benefits Contract IT Contract Corporate Finance Admin Bldgs - R & M Climate Change Housing Needs Service Housing Needs Service	Precepts paid Precepts paid Precepts paid Sub-contracted work non-rechar Consultants - projects Consultation with Stakeholders Software purchase and licences Fees and hired services Sub-contracted work non-rechar Sub-contracted work non-rechar Fees and hired services Employee training Agency staff Consultants - projects Improvement works Capital grants other - Expend Electricity R & M - plant & equipment Consultation with Stakeholders Bailiffs fees Mobile phone costs Agency staff Software purchase and licences Consultation with Stakeholders Fees and hired services Homelessness Costs
05/09/2022 40002921 669,84 05/09/2022 40002922 673,43 05/09/2022 10011332 61,000 05/09/2022 10011316 61,000 05/09/2022 10011317 639,05 02/09/2022 10011319 660,50 02/09/2022 10011319 620,50 02/09/2022 10011320 672,00 02/09/2022 10011321 629,52 02/09/2022 10011321 629,52 02/09/2022 10011321 629,52 02/09/2022 10011316 626,50 02/09/2022 10011318 62,60,50 02/09/2022 10011318 62,60,50 02/09/2022 10011318 62,60,50 02/09/2022 10011318 62,60,50 01/09/2022 10011318 62,735 01/09/2022 10011318 62,735 01/09/2022 10011308 61,600 01/09/2022 10011308 61,600 01/09/2022 1001149 62,771 01/09/2022 1001149 62,771 01/09/2022 10011316 62,700 01/09/2022 10011316 62,700 01/09/2022 10011318 61,000 01/09/2022 10011319 62,700 01/09/2022 10011316 61,200 01/09/2022 10011324 61,000 01/09/2022 10011324 61,000 01/09/2022 10011334 61,000 01/09/2022 10011334 61,000 01/09/2022 10011334 61,000	79 Crookham Village Parish Council 00 Elvetham Heath Parish Council 01 Hampshire Biodiversity Info Centre 02 Core Technology Systems 03 Barker-Mills Conservation 04 Centerprise International 05 Basingstoke & Deane B C 06 Basingstoke & Deane B C 07 Basingstoke & Deane B C 08 Basingstoke & Deane B C 09 Penna Plc 01 Penna Plc 02 Penna Plc 03 Familwood 04 LOFTPLAN DESIGNS LIMITED 05 SUNDRY SUPPLIER BACS 05 Hampshire County Council 06 Tree Care Associates Ltd 07 Ross And Roberts Limited 08 Virgin Media Business 09 Hays Specialist Recruitment Ltd 09 Elmdale IT Services Limited 00 Tunbridge Wells Borough Council 01 Olympia Removals & Storage 05 CTW Removals 06 SUNDRY SUPPLIER BACS	Other Operating Expenditure Other Operating Expenditure Biodiversity IT Contract Planning Development IT Contract Waste Client Team Waste Client Team Waste Contract Environment Promotion Strategy Internal Audit Corporate Finance Hazeley Hth Access Improvement Disabled Facs - Mandatory Admin Bldgs - R & M Admin Bldgs - R & M Tree Preservation Orders Revenues & Benefits Contract IT Contract Corporate Finance Admin Bldgs - R & M Climate Change Housing Needs Service Housing Needs Service	Precepts paid Precepts paid Precepts paid Sub-contracted work non-rechar Consultants - projects Consultation with Stakeholders Software purchase and licences Fees and hired services Sub-contracted work non-rechar Sub-contracted work non-rechar Fees and hired services Employee training Agency staff Consultants - projects Improvement works Capital grants other - Expend Electricity R & M - plant & equipment Consultation with Stakeholders Bailiffs fees Mobile phone costs Agency staff Software purchase and licences Consultation with Stakeholders Fees and hired services Homelessness Costs B & BR allowance payments
05/09/2022 40002921 669,84 05/09/2022 40002922 673,43 05/09/2022 100011332 61,000 05/09/2022 10011316 61,000 05/09/2022 10011317 6390,5 02/09/2022 10011319 660,50 02/09/2022 10011319 620,50 02/09/2022 10011310 62,50 02/09/2022 10011316 6263,50 02/09/2022 10011316 6263,50 02/09/2022 10011316 6263,50 02/09/2022 10011318 620,50 02/09/2022 10011318 620,50 02/09/2022 10011318 620,50 02/09/2022 10011318 620,50 01/09/2022 10011318 620,50 01/09/2022 10011318 620,50 01/09/2022 10011318 620,50 01/09/2022 10011318 620,50 01/09/2022 10011318 620,50 01/09/2022 10011319 62,705 01/09/2022 10011319 62,707 01/09/2022 10011319 62,707 01/09/2022 10011319 62,707 01/09/2022 10011319 62,707 01/09/2022 10011319 62,707 01/09/2022 10011319 62,707 01/09/2022 10011319 62,707 01/09/2022 10011314 61,009 01/09/2022 10011314 61,009 01/09/2022 10011314 61,009 01/09/2022 10011314 61,009	79 Crookham Village Parish Council 00 Elvetham Heath Parish Council 01 Hampshire Biodiversity Info Centre 02 Core Technology Systems 03 Barker-Mills Conservation 03 Centerprise International 04 Basingstoke & Deane B C 05 Basingstoke & Deane B C 06 Basingstoke & Deane B C 07 Basingstoke & Deane B C 08 Basingstoke & Deane B C 09 Penna Plc 01 Penna Plc 01 Smallwood 01 LOFTPLAN DESIGNS LIMITED 02 SUNDRY SUPPLIER BACS 03 Hampshire County Council 04 Tree Care Associates Ltd 05 Ross And Roberts Limited 05 Virgin Media Business 06 Hays Specialist Recruitment Ltd 07 Elmdale IT Services Limited 08 Elmdale IT Services Limited 09 Tunbridge Wells Borough Council 01 Olympia Removals 09 SUNDRY SUPPLIER BACS 00 SUNDRY SUPPLIER BACS 01 SUNDRY SUPPLIER BACS 01 SUNDRY SUPPLIER BACS 03 SUNDRY SUPPLIER BACS 05 SUNDRY SUPPLIER BACS 05 SUNDRY SUPPLIER BACS 05 SUNDRY SUPPLIER BACS	Other Operating Expenditure Other Operating Expenditure Biodiversity IT Contract Planning Development IT Contract Waste Client Team Waste Client Team Waste Contract Waste Contract Environment Promotion Strategy Internal Audit Corporate Finance Hazeley Hth Access Improvement Disabled Facs - Mandatory Admin Bldgs - R & M Admin Bldgs - R & M Tree Preservation Orders Revenues & Benefits Contract IT Contract Corporate Finance Admin Bldgs - R & M Climate Change Housing Needs Service Housing Needs Service	Precepts paid Precepts paid Precepts paid Sub-contracted work non-rechar Consultants - projects Consultation with Stakeholders Software purchase and licences Fees and hired services Sub-contracted work non-rechar Sub-contracted work non-rechar Fees and hired services Employee training Agency staff Consultants - projects Improvement works Capital grants other - Expend Electricity R & M - plant & equipment Consultation with Stakeholders Bailiffs fees Mobile phone costs Agency staff Software purchase and licences Consultation with Stakeholders Fees and hired services Homelessness Costs

31/08/2022 10011353	£595.00	Quality Leisure Management Ltd	Leisure Centres	Sub-contracted work non-rechar
31/08/2022 10011350	£1,461.89	Chipside Ltd	Off Street Parking	Software purchase and licences
31/08/2022 10011290	£2,200.00	Technical Arboriculture Ltd	Tree Preservation Orders	Consultation with Stakeholders
31/08/2022 30001508	£6,764.40	Redacted Personal Data	Homes for Ukraine	Other government grants
31/08/2022 10011851	£3,000.00	Fleet Town Council	Hart Development	Contributions to vol org
31/08/2022 10011306		Solace	Housing Needs Service	Employee training
31/08/2022 30001511		Redacted Personal Data	Housing Needs Service	Rent deposit payments
31/08/2022 10011275		SDK Environmental Ltd	Dog Warden	Sub-contracted work non-rechar
31/08/2022 10011301		Warrens Office Limited	Business Support Staff	Printing
31/08/2022 30001507		Redacted Personal Data	Housing Needs Service	Rent deposit payments
31/08/2022 10011285 31/08/2022 10011338		Vivid Resourcing Limited	Property Services IT Contract	Consultation with Stakeholders
		Restore Document Management		Maintenance of equipment
31/08/2022 10011365 31/08/2022 10011269		Jade Security Services Ltd NP Tree Management Ltd	Customer Services Contracts Tree Preservation Orders	Sub-contracted work non-rechar Grounds maintenance services
31/08/2022 10011203		Whitespace Work Software Ltd	WebsiteDevelopmentProject	Third Party Payments
31/08/2022 10011311		LDA Design Consulting Ltd	Planning Development	Consultants - projects
31/08/2022 10011284		Redacted Personal Data	Corporate Finance	Agency staff
31/08/2022 10011327		Suttle Projects Ltd	FleetPondGreenGridEng	Improvement works
31/08/2022 10011354		Integrity UK Ltd	Environment Promotion Strategy	Purchase of equipment
31/08/2022 10011470	£4,870.00	Ecus Limited	Edenbrook CP - Skate/Bike Park	Improvement works
30/08/2022 10011293	£1,200.00	Drain & Sewer Services	Off Street Parking	Sub-contracted work non-rechar
30/08/2022 10011263		Signway Supplies (Datchet) Ltd	Street Furniture	Purchase of equipment
30/08/2022 10011271		Sci Print Ltd	Register Of Electors	Postage costs
30/08/2022 10011273		Prism Medical UK	Disabled Facs - Mandatory	Capital grants other - Expend
30/08/2022 10011272		Event-X Ltd	Leadership Team	Employee training
29/08/2022 10011042		Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
29/08/2022 10011255		Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
29/08/2022 10011046		Graeme Wiltsher	Corporate Finance	Agency staff
28/08/2022 10011264 27/08/2022 10011268		Charterhouse Tree Care	Tree Preservation Orders Admin Bldgs - R & M	Grounds maintenance services Contract cleaning
26/08/2022 10011268		YBC Cleaning Services Ltd Liftability Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
26/08/2022 10011349		Bevan Brittan LLP	Legal Services	Consultants - projects
26/08/2022 30001510		SUNDRY SUPPLIER BACS	Waste Client Team	Recovery of costs
25/08/2022 30001505		Hampshire County Council	Balance Sheet	Performance Bonds
25/08/2022 10011258		NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
24/08/2022 10011909		Chubb Fire & Security Limited	Admin Bldgs - R & M	Fire equipment & alarms
24/08/2022 10011256	£525.00	Solace	Leadership Team	Employee training
			C	
24/08/2022 10011254	£1,350.00	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
24/08/2022 10011257	£800.00	Vivid Resourcing Limited	Property Services	Agency staff Consultation with Stakeholders
24/08/2022 10011257 24/08/2022 30001512	£800.00 £250.00	Vivid Resourcing Limited SUNDRY SUPPLIER BACS	Property Services Homes for Ukraine	Consultation with Stakeholders Grants
24/08/2022 10011257 24/08/2022 30001512 23/08/2022 10011261	£800.00 £250.00 £140,894.00	Vivid Resourcing Limited SUNDRY SUPPLIER BACS Hampshire County Council	Property Services Homes for Ukraine Housing Needs Service	Consultation with Stakeholders Grants Fees and hired services
24/08/2022 10011257 24/08/2022 30001512 23/08/2022 10011261 23/08/2022 10011242	£800.00 £250.00 £140,894.00 £1,225.00	Vivid Resourcing Limited SUNDRY SUPPLIER BACS Hampshire County Council Idox Software Limited	Property Services Homes for Ukraine Housing Needs Service WebsiteDevelopmentProject	Consultation with Stakeholders Grants Fees and hired services Third Party Payments
24/08/2022 10011257 24/08/2022 30001512 23/08/2022 10011261 23/08/2022 10011242 23/08/2022 10011906	£800.00 £250.00 £140,894.00 £1,225.00 £510.19	Vivid Resourcing Limited SUNDRY SUPPLIER BACS Hampshire County Council Idox Software Limited Liftability Ltd	Property Services Homes for Ukraine Housing Needs Service WebsiteDevelopmentProject Disabled Facs - Mandatory	Consultation with Stakeholders Grants Fees and hired services Third Party Payments Capital grants other - Expend
24/08/2022 10011257 24/08/2022 30001512 23/08/2022 10011261 23/08/2022 10011242 23/08/2022 10011906 23/08/2022 10011559	£800.00 £250.00 £140,894.00 £1,225.00 £510.19 £2,860.00	Vivid Resourcing Limited SUNDRY SUPPLIER BACS Hampshire County Council Idox Software Limited Liftability Ltd Mark Hazell	Property Services Homes for Ukraine Housing Needs Service WebsiteDevelopmentProject Disabled Facs - Mandatory Fleet Pond	Consultation with Stakeholders Grants Fees and hired services Third Party Payments Capital grants other - Expend Sub-contracted work non-rechar
24/08/2022 10011257 24/08/2022 30001512 23/08/2022 10011261 23/08/2022 10011292 23/08/2022 10011906 23/08/2022 10011559 23/08/2022 10011234	£800.00 £250.00 £140,894.00 £1,225.00 £510.19 £2,860.00 £917.65	Vivid Resourcing Limited SUNDRY SUPPLIER BACS Hampshire County Council Idox Software Limited Liftability Ltd Mark Hazell Software ONE UK Ltd	Property Services Homes for Ukraine Housing Needs Service WebsiteDevelopmentProject Disabled Facs - Mandatory Fleet Pond IT Contract	Consultation with Stakeholders Grants Fees and hired services Third Party Payments Capital grants other - Expend Sub-contracted work non-rechar Software purchase and licences
24/08/2022 10011257 24/08/2022 30001512 23/08/2022 10011261 23/08/2022 10011242 23/08/2022 10011505 23/08/2022 10011505 23/08/2022 10011234 23/08/2022 10011234	£800.00 £250.00 £140,894.00 £1,225.00 £510.19 £2,860.00 £917.65 £8,291.67	Vivid Resourcing Limited SUNDRY SUPPLIER BACS Hampshire County Council Idox Software Limited Liftability Ltd Mark Hazell Software ONE UK Ltd Redacted Personal Data	Property Services Homes for Ukraine Housing Needs Service Website Development Project Disabled Facs - Mandatory Fleet Pond IT Contract Env Health Commercial	Consultation with Stakeholders Grants Fees and hired services Third Party Payments Capital grants other - Expend Sub-contracted work non-rechar Software purchase and licences Legal services
24/08/2022 10011257 24/08/2022 30001512 23/08/2022 10011261 23/08/2022 10011242 23/08/2022 10011906 23/08/2022 10011259 23/08/2022 10011234 23/08/2022 10011260 23/08/2022 10011245	£800.00 £250.00 £140,894.00 £1,225.00 £510.19 £2,860.00 £917.65 £8,291.67 £320.00	Vivid Resourcing Limited SUNDRY SUPPLIER BACS Hampshire County Council Idox Software Limited Liftability Ltd Mark Hazell Software ONE UK Ltd Redacted Personal Data Ministry of Design	Property Services Homes for Ukraine Housing Needs Service Website Development Project Disabled Facs - Mandatory Fleet Pond IT Contract Env Health Commercial Environment Promotion Strategy	Consultation with Stakeholders Grants Fees and hired services Third Party Payments Capital grants other - Expend Sub-contracted work non-rechar Software purchase and licences Legal services Purchase of equipment
24/08/2022 10011257 24/08/2022 30001512 23/08/2022 10011261 23/08/2022 10011242 23/08/2022 10011505 23/08/2022 10011505 23/08/2022 10011234 23/08/2022 10011234	£800.00 £250.00 £140,894.00 £1,225.00 £510.19 £2,860.00 £917.65 £8,291.67 £320.00 £310.00	Vivid Resourcing Limited SUNDRY SUPPLIER BACS Hampshire County Council Idox Software Limited Liftability Ltd Mark Hazell Software ONE UK Ltd Redacted Personal Data Ministry of Design DTM Contractors Ltd	Property Services Homes for Ukraine Housing Needs Service Website Development Project Disabled Facs - Mandatory Fleet Pond IT Contract Env Health Commercial	Consultation with Stakeholders Grants Fees and hired services Third Party Payments Capital grants other - Expend Sub-contracted work non-rechar Software purchase and licences Legal services
24/08/2022 10011257 24/08/2022 30001512 23/08/2022 10011261 23/08/2022 10011290 23/08/2022 10011906 23/08/2022 10011259 23/08/2022 10011234 23/08/2022 10011245 23/08/2022 10011245 23/08/2022 10011244	£800.00 £250.00 £140,894.00 £1,225.00 £510.19 £2,860.00 £917.65 £8,291.67 £320.00 £310.00 £2,704.05	Vivid Resourcing Limited SUNDRY SUPPLIER BACS Hampshire County Council Idox Software Limited Liftability Ltd Mark Hazell Software ONE UK Ltd Redacted Personal Data Ministry of Design	Property Services Homes for Ukraine Housing Needs Service Website Development Project Disabled Facs - Mandatory Fleet Pond IT Contract Env Health Commercial Environment Promotion Strategy Admin Bldgs - R & M	Consultation with Stakeholders Grants Fees and hired services Third Party Payments Capital grants other - Expend Sub-contracted work non-rechar Software purchase and licences Legal services Purchase of equipment R & M - plant & equipment
24/08/2022 10011257 24/08/2022 30001512 23/08/2022 10011261 23/08/2022 10011242 23/08/2022 10011559 23/08/2022 10011559 23/08/2022 10011245 23/08/2022 10011245 23/08/2022 10011244 23/08/2022 10011244 22/08/2022 10011229	£800.00 £250.00 £140,894.00 £1,225.00 £510.19 £2,860.00 £917.65 £8,291.67 £320.00 £310.00 £2,704.05 £5,000.00	Vivid Resourcing Limited SUNDRY SUPPLIER BACS Hampshire County Council Idox Software Limited Liftability Ltd Mark Hazell Software ONE UK Ltd Redacted Personal Data Ministry of Design DTM Contractors Ltd Hays Specialist Recruitment Ltd	Property Services Homes for Ukraine Housing Needs Service WebsiteDevelopmentProject Disabled Facs - Mandatory Fleet Pond IT Contract Env Health Commercial Environment Promotion Strategy Admin Bldgs - R & M Corporate Finance	Consultation with Stakeholders Grants Fees and hired services Third Party Payments Capital grants other - Expend Sub-contracted work non-rechar Software purchase and licences Legal services Purchase of equipment R & M - plant & equipment Agency staff
24/08/2022 10011257 24/08/2022 30001512 23/08/2022 10011261 23/08/2022 10011242 23/08/2022 10011559 23/08/2022 10011242 23/08/2022 10011246 23/08/2022 10011245 23/08/2022 10011242 22/08/2022 10011242 22/08/2022 10011250	£800.00 £250.00 £140,894.00 £1,225.00 £510.19 £2,860.00 £917.65 £8,291.67 £320.00 £310.00 £2,704.05 £5,000.00 £61,251.72	Vivid Resourcing Limited SUNDRY SUPPLIER BACS Hampshire County Council Idox Software Limited Liftability Ltd Mark Hazell Software ONE UK Ltd Redacted Personal Data Ministry of Design DTM Contractors Ltd Hays Specialist Recruitment Ltd Home Connections Lettings Limited	Property Services Homes for Ukraine Housing Needs Service WebsiteDevelopmentProject Disabled Facs - Mandatory Fleet Pond IT Contract Env Health Commercial Environment Promotion Strategy Admin Bldgs - R & M Corporate Finance Housing Needs Service	Consultation with Stakeholders Grants Fees and hired services Third Party Payments Capital grants other - Expend Sub-contracted work non-rechar Software purchase and licences Legal services Purchase of equipment R & M - plant & equipment Agency staff Software development
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24/08/2022 10011257 24/08/2022 30001512 23/08/2022 10011261 23/08/2022 10011262 23/08/2022 10011259 23/08/2022 10011234 23/08/2022 10011259 23/08/2022 10011244 22/08/2022 10011244 22/08/2022 10011249 22/08/2022 10011229 22/08/2022 10011229 22/08/2022 10011220 19/08/2022 10011226 19/08/2022 10011226 19/08/2022 10011227 19/08/2022 10011221 19/08/2022 10011223 19/08/2022 1001123 19/08/2022 1001123 19/08/2022 1001123 19/08/2022 1001123 19/08/2022 1001123 19/08/2022 1001123 18/08/2022 10011223 18/08/2022 10011223 18/08/2022 10011223 18/08/2022 10011223 18/08/2022 10011223	£800.00 £250.00 £140,894.00 £11,225.00 £510.19 £2,860.00 £917.65 £8,291.67 £310.00 £2,704.05 £5,000.00 £1,251.72 £5,450.00 £2,856.00 £4,158.00 £2,856.00 £1,288.00 £2,856.00 £4,830.00 £1,288.00 £1,288.00 £2,000.00 £1,288.00 £3,050.00 £3,050.00 £3,050.00 £3,050.00 £3,650.00 £3,899.00	Vivid Resourcing Limited SUNDRY SUPPLIER BACS Hampshire County Council Idox Software Limited Liftability Ltd Mark Hazell Software ONE UK Ltd Redacted Personal Data Ministry of Design DTM Contractors Ltd Hays Specialist Recruitment Ltd Home Connections Lettings Limited SUNDRY SUPPLIER BACS N S Agri Contracts Hampshire County Council Hampshire County Council Hampshire County Council Sci Print Ltd Ross And Roberts Limited Flowbird Smart City UK Flowbird Smart City UK SUNDRY SUPPLIER BACS Ross And Roberts Limited Plowbird Smart City UK Flowbird Smart City UK SUNDRY SUPPLIER BACS Ross And Roberts Limited Penna Plc Hays Specialist Recruitment Ltd Central Linemarking Ltd	Property Services Homes for Ukraine Housing Needs Service WebsiteDevelopmentProject Disabled Facs - Mandatory Fleet Pond IT Contract Env Health Commercial Environment Promotion Strategy Admin Bldgs - R & M Corporate Finance Housing Needs Service Balance Sheet Small SANG Sites Local Land Charges Local Land Charges Local Land Charges Local Land Charges Register Of Electors Revenues & Benefits Contract Off Street Parking Covid19 Revenues & Benefits Contract Internal Audit Internal Audit Corporate Finance Edenbrook Country Park	Consultation with Stakeholders Grants Fees and hired services Third Party Payments Capital grants other - Expend Sub-contracted work non-rechar Software purchase and licences Legal services Purchase of equipment R & M - plant & equipment Agency staff Software development Developers Grampian - SANG Sub-contracted work non-rechar Fees and hired services Fees and hired services Fees and hired services Fees and hired services Finting Bailiffs fees Ticket machines Ticket machines Grants Bailiffs fees Agency staff Agency staff Agency staff Agency staff Sub-contracted work non-rechar
24/08/2022 10011257 24/08/2022 30001512 23/08/2022 10011261 23/08/2022 10011261 23/08/2022 10011259 23/08/2022 10011234 23/08/2022 10011242 23/08/2022 10011242 23/08/2022 10011242 22/08/2022 10011229 22/08/2022 10011250 22/08/2022 10011250 21/08/2022 10011252 19/08/2022 10011225 19/08/2022 10011226 19/08/2022 10011225 19/08/2022 10011225 19/08/2022 10011225 19/08/2022 10011232 19/08/2022 10011231 19/08/2022 10011231 19/08/2022 10011232 18/08/2022 10011231 18/08/2022 10011231 18/08/2022 10011231 18/08/2022 10011231 18/08/2022 10011231 18/08/2022 10011231 18/08/2022 10011231 18/08/2022 10011231 18/08/2022 10011231	£800.00 £250.00 £140,894.00 £1,225.00 £510.19 £2,860.00 £917.65 £8,291.67 £310.00 £2,704.05 £5,000.00 £4,158.00 £4,158.00 £4,830.00 £1,288.00 £1,288.00 £1,288.00 £1,288.00 £3,375.63 £0.00 £3,050.00 £4,270.00 £3,050.00 £4,270.00 £3,600.00 £3,600.00 £3,889.00 £3,889.00 £3,889.00	Vivid Resourcing Limited SUNDRY SUPPLIER BACS Hampshire County Council Idox Software Limited Liftability Ltd Mark Hazell Software ONE UK Ltd Redacted Personal Data Ministry of Design DTM Contractors Ltd Hays Specialist Recruitment Ltd Home Connections Lettings Limited SUNDRY SUPPLIER BACS N S Agri Contracts Hampshire County Council Hampshire County Council Hampshire County Council Sci Print Ltd Ross And Roberts Limited Flowbird Smart City UK Flowbird Smart City UK SUNDRY SUPPLIER BACS ROSS And Roberts Limited Penna PIC Penna PIC Hays Specialist Recruitment Ltd Central Linemarking Ltd LG Futures	Property Services Homes for Ukraine Housing Needs Service WebsiteDevelopmentProject Disabled Facs - Mandatory Fleet Pond IT Contract Env Health Commercial Environment Promotion Strategy Admin Bldgs - R & M Corporate Finance Housing Needs Service Balance Sheet Small SANG Sites Local Land Charges Local Land Charges Local Land Charges Register Of Electors Revenues & Benefits Contract Off Street Parking Off Street Parking Covid19 Revenues & Benefits Contract Internal Audit Internal Audit Corporate Finance Edenbrook Country Park Corporate Finance	Consultation with Stakeholders Grants Fees and hired services Third Party Payments Capital grants other - Expend Sub-contracted work non-rechar Software purchase and licences Legal services Purchase of equipment R & M - plant & equipment Agency staff Software development Developers Grampian - SANG Sub-contracted work non-rechar Fees and hired services Fees and hired services Fees and hired services Frinting Bailliffs fees Ticket machines Tricket machines Grants Bailliffs fees Agency staff Agency staff Agency staff Agency staff Agency staff Sub-contracted work non-rechar Subscriptions

16/08/2022 10011194	£574.68	Siemens Financial Services Ltd	Admin Bldgs - R & M	R & M - plant & equipment
16/08/2022 10011190	£4,473.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
16/08/2022 30001495	£950.00	Foster Properties Fleet Ltd	Housing Needs Service	B & BR allowance payments
16/08/2022 10011181	£2,000.00	Hurst Warne	Property Services	Sub-contracted work non-rechar
16/08/2022 10011180		Home Connections Lettings Limited	Housing Needs Service	Software development
16/08/2022 30001494		SUNDRY SUPPLIER BACS	Housing Needs Service	B & BR allowance payments
16/08/2022 30001496		SUNDRY SUPPLIER BACS	PRSAccessFund	Homelessness Costs
15/08/2022 10011171		Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
15/08/2022 100117/1		Zip Heaters (UK) Limited	Admin Bldgs - R & M	Purchase of equipment
15/08/2022 10011744		BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
		- · · · · · · · · · · · · · · · · · · ·		
15/08/2022 10011189		Gregory Associates	Commercialisation	Fees and hired services
12/08/2022 10011218		Civica UK Ltd	Register Of Electors	Software purchase and licences
12/08/2022 10011163		Transform Housing & Support	Housing Needs Service	Homelessness Costs
12/08/2022 10011165		Vail Williams LLP	Commercialisation	Fees and hired services
12/08/2022 10011246		Ramps for access	Private Sector Renewal	Capital grants other - Expend
11/08/2022 30001487		Hampshire County Council	Balance Sheet	Developer Cons - County SAMM
11/08/2022 10011151	£4,325.05	Idox Software Limited	Business Support Staff	Software purchase and licences
11/08/2022 10011152	£2,375.20	Idox Software Limited	Business Support Staff	Software purchase and licences
11/08/2022 10011179	£26,185.24	Basingstoke & Deane B C	Waste Contract	Sub-contracted work non-rechar
11/08/2022 10011182	£474.00	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
11/08/2022 10011212	£0.00	Ross And Roberts Limited	Revenues & Benefits Contract	Bailiffs fees
11/08/2022 10011160	£20,058.02	Knight Land Management Ltd	Edenbrook Country Park	Sub-contracted work non-rechar
11/08/2022 10011170	£9,760.00	Penna Plc	Corporate Finance	Consultants - projects
11/08/2022 10011162		FreestyleIT	IT Contract	Maintenance of equipment
11/08/2022 10011159		Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
11/08/2022 10011161		NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
11/08/2022 10011147		Firebrand Training Ltd	IT Contract	Consultation with Stakeholders
11/08/2022 10011147		Wokingham Borough Council	Internal Audit	Fees and hired services
11/08/2022 10011134		Eunomia Research & Consulting Ltd	Waste Client Team	Consultation with Stakeholders
10/08/2022 10011433		Cedardale	Tree Preservation Orders	Grounds maintenance services
10/08/2022 10011151		Quadient UK Ltd	Business Support Staff	
			**	Postage costs
10/08/2022 10011429		Quadient UK Ltd	Business Support Staff	Postage costs
10/08/2022 10011431		Quadient UK Ltd	Business Support Staff	Postage costs
10/08/2022 10011129		Tree Care Associates Ltd	Tree Preservation Orders	Consultation with Stakeholders
10/08/2022 10011134		Basingstoke & Deane B C	Waste Client Team	Sub-contracted work non-rechar
10/08/2022 10011135		Basingstoke & Deane B C	Waste Contract	Fees and hired services
10/08/2022 10011168		Ashbee Guest House	Housing Needs Service	housing needs
10/08/2022 10011169		Ashbee Guest House	Housing Needs Service	housing needs
10/08/2022 10011150		Oxford Web Applications	Corporate Communication	Software purchase and licences
10/08/2022 10011143		Vivid Resourcing Limited	Property Services	Consultation with Stakeholders
10/08/2022 10011144	£3,175.00	Vivid Resourcing Limited	Corporate Finance	Agency staff
10/08/2022 10011137	£1,125.00	ALSOprint Limited	Off Street Parking	Ticket machines
10/08/2022 10011145	£1,750.00	ALSOprint Limited	On Street Parking	Printing
10/08/2022 30001486	£5,000.00	SUNDRY SUPPLIER BACS	Leadership Team	Grants
09/08/2022 10011430	£3,121.11	Quadient UK Ltd	Business Support Staff	Postage costs
09/08/2022 10011132	£2,704.05	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
09/08/2022 30001485		Planning Portal	Planning Development	Planning - application fees
08/08/2022 10011428	£990.34	Quadient UK Ltd	Business Support Staff	Postage costs
08/08/2022 10011115		Amb Tree Services	Tree Preservation Orders	Grounds maintenance services
08/08/2022 30001479		Annies Guest House	Housing Needs Service	Homelessness Costs
08/08/2022 30001480		Annies Guest House	Housing Needs Service	housing needs
08/08/2022 30001481		Annies Guest House	Housing Needs Service	housing needs
08/08/2022 30001482		Airport Lodge	Housing Needs Service	housing needs
08/08/2022 30001483		Airport Lodge	Housing Needs Service	housing needs
08/08/2022 10011267		Handicare Accessibility Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
08/08/2022 10011207		SUNDRY SUPPLIER BACS	Housing Needs Service	Recovery of costs
06/08/2022 30001488		Total Gas And Power	Admin Bldgs - R & M	Gas
		Quadient UK Ltd		
05/08/2022 10011370		Hampshire Media Ltd	Business Support Staff	Postage costs
05/08/2022 10011094		•	Planning Development	Advertising
05/08/2022 10011102		Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
05/08/2022 10011412		Hutcheon Examination Services Limited	Environment Promotion Strategy	Vehicle servicing and maint.
05/08/2022 10011434		Eunomia Research & Consulting Ltd	Waste Client Team	Consultation with Stakeholders
04/08/2022 30001475		Redacted Personal Data	Housing Needs Service	Rent deposit payments
04/08/2022 10011140		Ross And Roberts Limited	Revenues & Benefits Contract	Bailiffs fees
04/08/2022 10011098		BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
03/08/2022 10011080		Basingstoke & Deane B C	Waste Education & Comms	Printing
03/08/2022 10011068		Centerprise International	IT Contract	Software purchase and licences
03/08/2022 10011698	£1,377.29	Total Gas And Power	Admin Bldgs - R & M	Gas

03/08/2022			Total Gas And Power	Admin Bldgs - R & M	Gas
03/08/2022			Redacted Personal Data	Housing Needs Service	Rent deposit payments
03/08/2022 03/08/2022			Vivid Resourcing Limited Vivid Resourcing Limited	Corporate Finance Property Services	Agency staff Consultation with Stakeholders
03/08/2022			NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
03/08/2022			NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
02/08/2022			Hampshire County Council	Property Services	Sub-contracted work non-rechar
02/08/2022			NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
02/08/2022			SUNDRY SUPPLIER BACS	Housing Needs Service	Rent deposit payments
02/08/2022			SUNDRY SUPPLIER BACS	Admin Bldgs - R & M	Electricity
01/08/2022	10011173	£9,500.00	Centerprise International	IT Contract	Consultants - projects
01/08/2022	10011448	£3,094.00	Centerprise International	CyberGrant2022	Software development costs
01/08/2022	10011509	£2,261.81	Virgin Media Business	IT Contract	Mobile phone costs
01/08/2022			SDK Environmental Ltd	Dog Warden	Sub-contracted work non-rechar
01/08/2022			Steadfast Automation Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
01/08/2022			Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
01/08/2022			Rev Solutions Limited	Corporate Finance	Consultants - projects
31/07/2022			VGT	Housing Needs Service	B & BR allowance payments
31/07/2022			Chipside Ltd	Off Street Parking	Software purchase and licences
31/07/2022			Technical Arboriculture Ltd	Tree Preservation Orders	Consultation with Stakeholders
31/07/2022 31/07/2022			Artelia UK Jade Security Services Ltd	Leisure Centres Customer Services Contracts	Fees and hired services Sub-contracted work non-rechar
31/07/2022			LDA Design Consulting Ltd	Planning Development	Consultants - projects
31/07/2022			Indeed Ireland Operations Ltd	HR Contract	Recruitment advertising
31/07/2022			John Stacey & Sons Ltd	Commercialisation	Sub-contracted work non-rechar
31/07/2022			Integrity UK Ltd	Environment Promotion Strategy	Purchase of equipment
29/07/2022			Hallmark Vending Ltd	Admin Bldgs - R & M	Vending supplies
29/07/2022			A and E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
29/07/2022			Redacted Personal Data	Private Sector Renewal	Capital grants other - Expend
28/07/2022	10011036	£4,000.00	Idox Software Limited	Business Support Staff	Software purchase and licences
28/07/2022	10011034	£375.00	Amb Tree Services	Tree Preservation Orders	Grounds maintenance services
28/07/2022			Amb Tree Services	Tree Preservation Orders	Grounds maintenance services
28/07/2022			Ross And Roberts Limited	Revenues & Benefits Contract	Bailiffs fees
28/07/2022			Nominet UK	IT Contract	Purchase of hardware
28/07/2022			IMS Ltd TA Environmental Husbandry	Grounds Mtn Contract	Fees and hired services
28/07/2022			GatenbySanderson Ltd	Leadership Team	Agency staff
27/07/2022			YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contract cleaning
27/07/2022 27/07/2022			YBC Cleaning Services Ltd East Hampshire D C	Admin Bldgs - R & M Street Cleaning	Contract cleaning
27/07/2022			East Hampshire D C	Street Cleaning Street Cleaning	Payments to other LA's Payments to other LA's
27/07/2022			East Hampshire D C	Street Cleaning	Payments to other LA's
27/07/2022			Windsor Forest Colleges Group	Environment Promotion Strategy	Other services
27/07/2022			Oxford Web Applications	Corporate Communication	Software development
27/07/2022			Vivid Resourcing Limited	Corporate Finance	Agency staff
27/07/2022	10011031	£800.00	Vivid Resourcing Limited	Property Services	Consultation with Stakeholders
27/07/2022	10011020	£5,400.00	PEEL Interactive Limited	Community Safety	Grants
27/07/2022	10011022	£3,600.00	PEEL Interactive Limited	Community Safety	Grants
27/07/2022	10011023	£7,200.00	PEEL Interactive Limited	Community Safety	Grants
27/07/2022			PEEL Interactive Limited	Community Safety	Grants
27/07/2022			PEEL Interactive Limited	Community Safety	Grants
27/07/2022		,	SUNDRY SUPPLIER BACS	Planning Development	Tech consult - Legal advice
27/07/2022			SUNDRY SUPPLIER BACS	Balance Sheet	Miscellaneous Holding Account
26/07/2022			Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
26/07/2022 26/07/2022			POS Enterprises Ltd St John's Chambers	Support To Elected Bodies	Conference expenses
26/07/2022			Redacted Personal Data	Legal Services Leadership Team	Fees and hired services
25/07/2022			Quadient UK Ltd	Business Support Staff	Employee training Postage costs
25/07/2022			Chipside Ltd	Off Street Parking	Software purchase and licences
25/07/2022			Chipside Ltd	Off Street Parking	Software purchase and licences
25/07/2022			Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
25/07/2022			Haymarket Business Media	Planning Development	Subscriptions
25/07/2022			Software ONE UK Ltd	IT Contract	Software purchase and licences
25/07/2022	30001462	£462.00	SUNDRY SUPPLIER BACS	Planning Development	Planning - application fees
22/07/2022			Hampshire Media Ltd	Planning Development	Advertising
21/07/2022			Ross And Roberts Limited	Revenues & Benefits Contract	Bailiffs fees
21/07/2022			Hampshire County Council	Off Street Parking	Sub-contracted work non-rechar
20/07/2022			Chubb Fire & Security Limited	Admin Bldgs - R & M	Fire equipment & alarms
20/07/2022	10010958	£1,055.18	Sci Print Ltd	Register Of Electors	Postage costs

20/07/2022 10010964		Sci Print Ltd	Register Of Electors	Postage costs
20/07/2022 30001455		Foster Properties Fleet Ltd	Housing Needs Service	Rent deposit payments
20/07/2022 10010992		Prism Medical UK	Disabled Facs - Mandatory	Capital grants other - Expend
20/07/2022 10010969		Vivid Resourcing Limited	Corporate Finance	Agency staff
20/07/2022 10010970		Vivid Resourcing Limited	Property Services	Consultation with Stakeholders
20/07/2022 10010973		Francis Taylor Building	Planning Development	Legal services
20/07/2022 10010974		Ministry of Design	FleetPondGreenGridEng	Third Party Payments
20/07/2022 10011019		Jones of Lydham T/A Tom Jones & Son	Hazeley Heath Grazing Project	Improvement works
20/07/2022 30001453		SUNDRY SUPPLIER BACS	Housing Needs Service	housing needs
19/07/2022 10010965		Signway Supplies (Datchet) Ltd	Highways Traffic Management	Sub-contracted work non-rechar
19/07/2022 10010966		Signway Supplies (Datchet) Ltd	Street Furniture	Purchase of equipment
19/07/2022 30001449		VIVID Housing Limited	Housing Needs Service	Homelessness Costs
19/07/2022 10010956		Havant Borough Council	FleetPondGreenGridEng	Other professional services
19/07/2022 10010975		Suttle Projects Ltd	FleetPondGreenGridEng	Improvement works
19/07/2022 10011149 18/07/2022 10010951		Honey Brothers Ltd Fleet Phoenix	Environment Promotion Strategy	Purchase of equipment Grants
18/07/2022 10010931		Hays Specialist Recruitment Ltd	Community Safety Corporate Finance	Agency staff
18/07/2022 10010942		The Magazine Connection	Social Inclusion & Partnership	Printing
18/07/2022 10010347		SUNDRY SUPPLIER BACS	Housing Needs Service	Homelessness Costs
15/07/2022 30001443		Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
15/07/2022 10010343		Langford Veterinary Services Ltd	Dog Warden	Veterinary fees
15/07/2022 10010955		Bryanston Research Ltd	Covid19	Homelessness Costs
15/07/2022 10011009		Domestic Carpet and Flooring	Housing Needs Service	Homelessness Costs
15/07/2022 10011010		Domestic Carpet and Flooring	Housing Needs Service	Homelessness Costs
14/07/2022 10011125		Ross And Roberts Limited	Revenues & Benefits Contract	Bailiffs fees
14/07/2022 10011005		Penna Pic	Internal Audit	Agency staff
14/07/2022 10010933		ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
14/07/2022 10010945		Flowbird Smart City UK	Off Street Parking	Ticket machines
13/07/2022 10010926	£409.50	Haymarket Business Publications Limited	Planning Development	Subscriptions
13/07/2022 10010928		Vivid Resourcing Limited	Property Services	Consultation with Stakeholders
13/07/2022 10010929	£3,175.00	Vivid Resourcing Limited	Corporate Finance	Agency staff
13/07/2022 10010952	-£400.00	Vivid Resourcing Limited	Property Services	Consultation with Stakeholders
12/07/2022 10011014	£1,000.00	Hampshire County Council	Leadership Team	Grants
12/07/2022 10010927	£474.00	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
12/07/2022 10010935	£8,014.84	Thomason Partnership Ltd	Leisure Centres	Fees and hired services
12/07/2022 10012050	£325.20	Jb Knott Veterinary Surgeon	Env Health Commercial	Veterinary fees
12/07/2022 30001440	£1,572.71	SUNDRY SUPPLIER BACS	Housing Needs Service	Homelessness Costs
11/07/2022 10010921	£1,676.88	Hampshire County Council	Admin Bldgs - R & M	R & M - plant & equipment
11/07/2022 10010971	£20,000.00	Hampshire County Council	Hart Development	Subscriptions
11/07/2022 10011531		Royal Mail Group Ltd	Register Of Electors	Postage costs
11/07/2022 10010915		Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
11/07/2022 10010904		Oakwood OH Consultancy Ltd	Hackney Carriages	Fees and hired services
11/07/2022 30001438		Martin & Co	Housing Needs Service	Homelessness Costs
09/07/2022 10010954	,	PHS Group Plc	Admin Bldgs - R & M	Laundry
08/07/2022 10011056		Npower	Admin Bldgs - R & M	Electricity
08/07/2022 10010923		Bevan Brittan LLP	Commercialisation	Legal services
08/07/2022 10010916		Apple Retail UK Limited	IT Contract	Purchase of hardware
08/07/2022 10010911		Rev Solutions Limited	Corporate Finance	Consultants - projects
08/07/2022 10010912		Redacted Personal Data	Corporate Finance	Agency staff
08/07/2022 10010907		DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
08/07/2022 10011095		D & P Coaches Limited	Community Safety	Grants
07/07/2022 10010938		Quadient UK Ltd	Business Support Staff	Postage costs
07/07/2022 10010881 07/07/2022 10010932		Basingstoke & Deane B C Top Notch Building Services	Waste Education & Comms Disabled Facs - Mandatory	Printing Capital grants other - Expend
07/07/2022 10010932 07/07/2022 10011213		Ross And Roberts Limited		Bailiffs fees
07/07/2022 10011213		Hook Homes	Revenues & Benefits Contract Housing Needs Service	Rent deposit payments
07/07/2022 30001429		Trustmarque Solutions Ltd	IT Contract	Purchase of hardware
07/07/2022 10010891		Redacted Personal Data	Housing Needs Service	Homelessness Costs
07/07/2022 30001431		Hays Specialist Recruitment Ltd	Corporate Finance	
07/07/2022 10010909		Hays Specialist Recruitment Ltd	Corporate Finance Corporate Finance	Agency staff Agency staff
07/07/2022 10010910		Planning Portal	Planning Development	Planning - application fees
07/07/2022 30001430 07/07/2022 10011315		Energy Auditing Agency Limited	Property Services	Consultation with Stakeholders
06/07/2022 10011313		Bentley Mobility Services	Disabled Facs - Mandatory	Capital grants other - Expend
06/07/2022 10010939		Bentley Mobility Services	Disabled Facs - Mandatory	Capital grants other - Expend
00/01/2022 10010333			Sisabica racs irranuatory	
06/07/2022 10010974			Cornorate Finance	
06/07/2022 10010874 05/07/2022 10010959	£3,175.00	Vivid Resourcing Limited	Corporate Finance Print Room & Photocopying	Agency staff
05/07/2022 10010959	£3,175.00 £255.00	Vivid Resourcing Limited Elmdale Maintenance Ltd	Print Room & Photocopying	Agency staff Photocopying
	£3,175.00 £255.00 £2,494.00	Vivid Resourcing Limited		Agency staff

		10010848		Amb Tree Services	Tree Preservation Orders	Grounds maintenance services
		10010858	£833.33 £62,500.00	Business South Group Limited Mendip District Council	EconomicDevelopment 5 Council Contract - Capita	Publicity Fees and hired services
			£12,000.00	Wildscapes Countryside Contractors	Bramshot Farm	Sub-contracted work non-rechar
		10011080		31ten Consulting Limited	Commercialisation	Legal services
		10010317		NTA Monitor Ltd	IT Contract	Consultation with Stakeholders
		10010863		Penna Pic	Corporate Finance	Consultants - projects
		10010823		Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
		10010823		Home Connections Lettings Limited	Housing Needs Service	Software development
		30001426		SUNDRY SUPPLIER BACS	Admin Bldgs - R & M	Electricity
		10010831		Centerprise International	IT Contract	Software purchase and licences
		10010882		Royal Mail Group Ltd	Business Support Staff	Fees and hired services
			£30,924.00	Hampshire County Council	Environment Promotion Strategy	Contributions to vol org
		10011910		Chubb Fire & Security Limited	Admin Bldgs - R & M	Fire equipment & alarms
01/07/2	2022	10010996	£250.00	Planning Officers Society	Planning Development	Subscriptions
01/07/2	2022	10010896	£6,507.91	BT Redcare	CCTV	Sub-contracted work non-rechar
01/07/2	2022	10011007	£2,004.28	Virgin Media Business	IT Contract	Mobile phone costs
01/07/2	2022	10010857	£260.20	Hampshire Media Ltd	Planning Development	Advertising
01/07/2	2022	10010961	£821.64	ADT Fire & Security PIC	Admin Bldgs - R & M	R & M - plant & equipment
01/07/2	2022	10010830	£498.74	DTM Contractors Ltd	Hart Election Costs	Election Expenses
		30001427		SUNDRY SUPPLIER BACS	Housing Needs Service	housing needs
		10010827		Elmdale Maintenance Ltd	Print Room & Photocopying	Photocopying
		10010812		Southampton City Council	Property Services	Consultation with Stakeholders
		10010807		Yateley Town Council	Hart Election Costs	Room & office rents
		10010808		Yateley Town Council	Hart Election Costs	Room & office rents
		10010844		Drain & Sewer Services	Off Street Parking	Sub-contracted work non-rechar
		10011114		Zurich Municipal	Corporate Finance	Insurance premiums
		10010866		Chipside Ltd	Off Street Parking	Software purchase and licences
		10010665		Royal Mail Group Ltd	Rechargeable Elections	Postage costs
		10011210		Ross And Roberts Limited	Revenues & Benefits Contract	Bailiffs fees
		10010804		SDK Environmental Ltd	Dog Warden	Sub-contracted work non-rechar
		10010842		Artelia UK	Leisure Centres	Fees and hired services
		10010813		Software ONE UK Ltd	IT Contract	Software purchase and licences
			£15,000.00	Avison Young (UK) Ltd	Planning Development	Consultants - projects
		10010870		Restore Document Management	IT Contract	Maintenance of equipment
		10010822		AC Line Markings	Highways Traffic Management	Sub-contracted work non-rechar
		10010817		Mallard Consultancy Ltd	Environmental Protection	Subscriptions
			£11,340.00	TIAA Ltd	Internal Audit Commercialisation	Fees and hired services
		10010843		HLMAD Limited		Sub-contracted work non-rechar
			£12,800.00 £12,789.14	GROUNDWORK LONDON Suttle Projects Ltd	Allotments at Edenbrook Bramshot Farm	Improvement works Major repairs and alterations
		10010731		Integrity UK Ltd	Environment Promotion Strategy	
		10010873		Tree Care Associates Ltd	Tree Preservation Orders	Purchase of equipment Consultation with Stakeholders
		10010733		Signway Supplies (Datchet) Ltd	FleetPondGreenGridEng	Improvement works
		10010813		Technical Arboriculture Ltd	Tree Preservation Orders	Consultation with Stakeholders
		10010803		Vivid Resourcing Limited	Corporate Finance	Agency staff
		10010800		Vivid Resourcing Limited Vivid Resourcing Limited	Property Services	Consultation with Stakeholders
		30001442		Eunomia Research & Consulting Ltd	Climate Change	Consultation with Stakeholders
-,,		10010811		Prism Medical UK	Disabled Facs - Mandatory	Capital grants other - Expend
			£164,004.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
		10010836		BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
-,,		10010030		BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
		10010030		Colyer Repropoint Ltd	Print Room & Photocopying	Photocopying
		10010772		Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
		10010790		AON UK Ltd	Corporate Finance	Insurance premiums
		10010730		A and E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
		10011104		Energy Auditing Agency Limited	Commercialisation	Fees and hired services
			£564,061.00	Department for Business, Energy	Covid19	Grants
			£10,000.00	Inclusion Hampshire	Leadership Team	Inclusion Hampshire
			£466.67	Highfield Park (Hampshire) Ltd	Leadership Team	Employee training
25/06/2	2022	10010849		Vip-System	Hackney Carriages	Purchase of equipment
		10010849	£837.26	vip-system		
24/06/2	2022	10010805	£837.26 £21,017.40	Hampshire County Council	Emergency Planning	Contributions to vol org
24/06/2 24/06/2	2022 2022	10010805	£21,017.40			
24/06/2 24/06/2 24/06/2	2022 2022 2022	10010805 10010771	£21,017.40 £438.90	Hampshire County Council	Emergency Planning	Contributions to vol org
24/06/2 24/06/2 24/06/2 24/06/2	2022 2022 2022 2022 2022	10010805 10010771 10010774	£21,017.40 £438.90 £2,700.00	Hampshire County Council B&M Fencing Ltd	Emergency Planning Environment Promotion Strategy	Contributions to vol org Purchase of equipment
24/06/2 24/06/2 24/06/2 24/06/2	2022 2022 2022 2022 2022	10010805 10010771 10010774 10010762	£21,017.40 £438.90 £2,700.00 £800.00	Hampshire County Council B&M Fencing Ltd Hays Specialist Recruitment Ltd	Emergency Planning Environment Promotion Strategy Corporate Finance	Contributions to vol org Purchase of equipment Agency staff
24/06/2 24/06/2 24/06/2 24/06/2 24/06/2 24/06/2	2022 2022 2022 2022 2022 2022 2022	10010805 10010771 10010774 10010762 10010537	£21,017.40 £438.90 £2,700.00 £800.00 £7,900.00 £300.00	Hampshire County Council B&M Fencing Ltd Hays Specialist Recruitment Ltd Vivid Resourcing Limited	Emergency Planning Environment Promotion Strategy Corporate Finance Property Services	Contributions to vol org Purchase of equipment Agency staff Consultation with Stakeholders

2	4/06/2022	10010902	£6,250.00	BNP Paribas Real Estate Advisory & Prop	Planning Development	Consultation with Stakeholders
2	4/06/2022	10010767	£955.16	Secure-a-Field Ltd	Hartley Wintney Commons	Sub-contracted work non-rechar
2	23/06/2022	30001416	£950.00	Redacted Personal Data	Housing Needs Service	Rent deposit payments
2	3/06/2022	10011209	£0.00	Ross And Roberts Limited	Revenues & Benefits Contract	Bailiffs fees
	3/06/2022			Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
	23/06/2022			SUNDRY SUPPLIER BACS	Tree Preservation Orders	Legal services
	2/06/2022			Prism Medical UK	Disabled Facs - Mandatory	Capital grants other - Expend
			£77,835.92	Software ONE UK Ltd		Software purchase and licences
					IT Contract	
	2/06/2022			Vivid Resourcing Limited	Property Services	Consultation with Stakeholders
	2/06/2022			Vivid Resourcing Limited	Corporate Finance	Agency staff
	2/06/2022			Adaptec Mobility Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
2	2/06/2022	10010741	£2,900.00	Wokingham Borough Council	Internal Audit	Agency staff
2	21/06/2022	10010737	£480.00	Fleet Town Council	Hart Election Costs	Room & office rents
2	1/06/2022	10010743	£1,033.92	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
2	1/06/2022	10010746	£612.09	ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
2	21/06/2022	30001412	£462.00	Planning Portal	Planning Development	Planning - application fees
2	1/06/2022	30001413	£1.000.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent deposit payments
	20/06/2022			Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
	20/06/2022			Software ONE UK Ltd	IT Contract	Software purchase and licences
	20/06/2022			Southern Counties Building Solutions Ltd	Private Sector Renewal	Capital grants other - Expend
	20/06/2022			BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
			£19,980.00	Flowbird Smart City UK	Off Street Parking	Ticket machines
	20/06/2022			Khipu Networks Limited	IT Upgrade	Improvement works
	20/06/2022			RSM UK Risk Assurance Services LLP	Corporate Finance	Consultants - projects
	20/06/2022			Portsmouth City Council	Admin Bldgs - R & M	R & M - plant & equipment
1	18/06/2022	10010718	£550.00	DTM Contractors Ltd	Fleet Pond	R & M - land and buildings
1	7/06/2022	10011560	£1,506.10	Quadient UK Ltd	Business Support Staff	Postage costs
1	6/06/2022	10010738	£251.86	Basingstoke & Deane B C	Waste Education & Comms	Printing
1	6/06/2022	10011039	£2,704.05	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
1	6/06/2022	10011040	£4,500.00	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
	6/06/2022			AECOM Limited	Planning Policy	Consultants - projects
	6/06/2022			A and E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
			£267,626.38	Suttle Projects Ltd	FleetPondGreenGridEng	Improvement works
	16/06/2022			Eunomia Research & Consulting Ltd	Climate Change	Consultation with Stakeholders
	15/06/2022			Npower	Admin Bldgs - R & M	Electricity
						· ·
	15/06/2022			Top Notch Building Services	Disabled Facs - Mandatory	Capital grants other - Expend
	15/06/2022			SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
	15/06/2022			Fleet Town Council	Hart Election Costs	Room & office rents
	15/06/2022			Vivid Resourcing Limited	Property Services	Consultation with Stakeholders
1	15/06/2022	10010691	£46,333.45	Suttle Projects Ltd	Edenbrook Country Park	Sub-contracted work non-rechar
1	14/06/2022	10010689	£3,951.00	Hampshire County Council	Waste Client Team	Contributions to vol org
1	4/06/2022	10010701	£3,650.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
1	4/06/2022	10010692	£2,625.00	South East Employers	Leadership Team	Consultants - projects
1	4/06/2022	10010642	£928.00	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
1	4/06/2022	10010687	£575.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
1	4/06/2022	10010680	£11,012.00	Rev Solutions Limited	Corporate Finance	Consultants - projects
	4/06/2022			SUNDRY SUPPLIER BACS	Housing Needs Service	Rent deposit payments
	3/06/2022			Crondall Village Hall Management Com	Hart Election Costs	Room & office rents
	13/06/2022			Royal Mail Group Ltd	Hart Election Costs	Postage costs
	13/06/2022			Simon Hutchings Building And Maintenance	Disabled Facs - Mandatory	Capital grants other - Expend
	13/06/2022			Yateley Village Hall Trustees	Hart Election Costs	Room & office rents
				, ,		ROOM & OTHER PERIS
						Contraction of the Contraction o
	3/06/2022			Surrey Heath Borough Council	Legal Services	Consultants - projects
1	3/06/2022	10010676	£285.00	Cooper & Withycombe Ltd	Commercialisation	Sub-contracted work non-rechar
1	13/06/2022 13/06/2022	10010676 10010753	£285.00 £6,570.00	Cooper & Withycombe Ltd GatenbySanderson Ltd	Commercialisation Leadership Team	Sub-contracted work non-rechar Agency staff
1 1	13/06/2022 13/06/2022 13/06/2022	10010676 10010753 30001443	£285.00 £6,570.00 £388.91	Cooper & Withycombe Ltd GatenbySanderson Ltd SUNDRY SUPPLIER BACS	Commercialisation Leadership Team Commercialisation	Sub-contracted work non-rechar Agency staff Sub-contracted work non-rechar
1 1 1	13/06/2022 13/06/2022 13/06/2022 10/06/2022	10010676 10010753 30001443 10010681	£285.00 £6,570.00 £388.91 £1,622.43	Cooper & Withycombe Ltd GatenbySanderson Ltd	Commercialisation Leadership Team	Sub-contracted work non-rechar Agency staff
1 1 1 1	13/06/2022 13/06/2022 13/06/2022 10/06/2022 19/06/2022	10010676 10010753 30001443 10010681 10010708	£285.00 £6,570.00 £388.91 £1,622.43 £2,700.00	Cooper & Withycombe Ltd GatenbySanderson Ltd SUNDRY SUPPLIER BACS	Commercialisation Leadership Team Commercialisation	Sub-contracted work non-rechar Agency staff Sub-contracted work non-rechar
1 1 1 1	13/06/2022 13/06/2022 13/06/2022 10/06/2022	10010676 10010753 30001443 10010681 10010708	£285.00 £6,570.00 £388.91 £1,622.43 £2,700.00	Cooper & Withycombe Ltd GatenbySanderson Ltd SUNDRY SUPPLIER BACS Hays Specialist Recruitment Ltd	Commercialisation Leadership Team Commercialisation Corporate Finance	Sub-contracted work non-rechar Agency staff Sub-contracted work non-rechar Agency staff
1 1 1 1 0	13/06/2022 13/06/2022 13/06/2022 10/06/2022 10/06/2022 10/06/2022	10010676 10010753 30001443 10010681 10010708 10010709	£285.00 £6,570.00 £388.91 £1,622.43 £2,700.00	Cooper & Withycombe Ltd GatenbySanderson Ltd SUNDRY SUPPLIER BACS Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	Commercialisation Leadership Team Commercialisation Corporate Finance Corporate Finance	Sub-contracted work non-rechar Agency staff Sub-contracted work non-rechar Agency staff Agency staff
1 1 1 0 0	13/06/2022 13/06/2022 13/06/2022 10/06/2022 10/06/2022 10/06/2022	10010676 10010753 30001443 10010681 10010708 10010709 10010667	£285.00 £6,570.00 £388.91 £1,622.43 £2,700.00 £2,700.00 £19,230.59	Cooper & Withycombe Ltd GatenbySanderson Ltd SUNDRY SUPPLIER BACS Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	Commercialisation Leadership Team Commercialisation Corporate Finance Corporate Finance Corporate Finance	Sub-contracted work non-rechar Agency staff Sub-contracted work non-rechar Agency staff Agency staff Agency staff
1 1 1 0 0	13/06/2022 13/06/2022 13/06/2022 10/06/2022 19/06/2022 19/06/2022 19/06/2022	10010676 10010753 30001443 10010681 10010708 10010709 10010667 10010747	£285.00 £6,570.00 £388.91 £1,622.43 £2,700.00 £2,700.00 £19,230.59 £559.20	Cooper & Withycombe Ltd GatenbySanderson Ltd SUNDRY SUPPLIER BACS Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Flowbird Smart City UK East Hampshire D C	Commercialisation Leadership Team Commercialisation Corporate Finance Corporate Finance Corporate Finance Off Street Parking	Sub-contracted work non-rechar Agency staff Sub-contracted work non-rechar Agency staff Agency staff Agency staff Ticket machines
1 1 1 0 0 0	13/06/2022 13/06/2022 13/06/2022 13/06/2022 10/06/2022 19/06/2022 19/06/2022 18/06/2022 18/06/2022	10010676 10010753 30001443 10010681 10010708 10010709 10010667 10010747 10010682	£285.00 £6,570.00 £388.91 £1,622.43 £2,700.00 £2,700.00 £19,230.59 £559.20 £2,704.05	Cooper & Withycombe Ltd GatenbySanderson Ltd SUNDRY SUPPLIER BACS Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Flowbird Smart City UK East Hampshire D C Hays Specialist Recruitment Ltd	Commercialisation Leadership Team Commercialisation Corporate Finance Corporate Finance Corporate Finance Off Street Parking Street Cleaning Corporate Finance	Sub-contracted work non-rechar Agency staff Sub-contracted work non-rechar Agency staff Agency staff Agency staff Ticket machines Payments to other LA's Agency staff
1 1 1 0 0 0	13/06/2022 13/06/2022 13/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022	10010676 10010753 30001443 10010681 10010708 10010709 10010667 10010747 10010682 10010654	£285.00 £6,570.00 £388.91 £1,622.43 £2,700.00 £2,700.00 £19,230.59 £559.20 £2,704.05 £1,280.00	Cooper & Withycombe Ltd GatenbySanderson Ltd SUNDRY SUPPLIER BACS Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Flowbird Smart City UK East Hampshire D C Hays Specialist Recruitment Ltd Healthmatic Ltd T/A h2evidence	Commercialisation Leadership Team Commercialisation Corporate Finance Corporate Finance Corporate Finance Off Street Parking Street Cleaning Corporate Finance FleetPondGreenGridEng	Sub-contracted work non-rechar Agency staff Agency staff Agency staff Agency staff Agency staff Ticket machines Payments to other LA's Agency staff Third Party Payments
11 11 11 00 00 00 00 00 00	13/06/2022 13/06/2022 13/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022	10010676 10010753 30001443 10010681 10010708 10010709 10010667 10010747 10010682 10010654 10010712	£285.00 £6,570.00 £388.91 £1,622.43 £2,700.00 £2,700.00 £19,230.59 £559.20 £2,704.05 £1,280.00 £800.00	Cooper & Withycombe Ltd GatenbySanderson Ltd SUNDRY SUPPLIER BACS Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Flowbird Smart City UK East Hampshire D C Hays Specialist Recruitment Ltd Healthmatic Ltd T/A h2evidence Vivid Resourcing Limited	Commercialisation Leadership Team Commercialisation Corporate Finance Corporate Finance Corporate Finance Off Street Parking Street Cleaning Corporate Finance	Sub-contracted work non-rechar Agency staff Sub-contracted work non-rechar Agency staff Agency staff Agency staff Ticket machines Payments to other LA's Agency staff Third Party Payments Consultation with Stakeholders
11 11 11 11 00 00 00 00 00 00 00 00 00 0	13/06/2022 13/06/2022 13/06/2022 10/06/2022 19/06/2022 19/06/2022 19/06/2022 19/06/2022 19/06/2022 19/06/2022 19/06/2022 19/06/2022 19/06/2022 19/06/2022 19/06/2022	10010676 10010753 30001443 10010681 10010708 10010709 10010667 10010747 10010682 10010654 10010712 10010655	£285.00 £6,570.00 £388.91 £1,622.43 £2,700.00 £2,700.00 £19,230.59 £559.20 £2,704.05 £1,280.00 £800.00	Cooper & Withycombe Ltd GatenbySanderson Ltd SUNDRY SUPPLIER BACS Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Flowbird Smart City UK East Hampshire D C Hays Specialist Recruitment Ltd Healthmatic Ltd T/A h2evidence Vivid Resourcing Limited NP Tree Management Ltd	Commercialisation Leadership Team Commercialisation Corporate Finance Corporate Finance Corporate Finance Off Street Parking Street Cleaning Corporate Finance FleetPondGreenGridEng Property Services Tree Preservation Orders	Sub-contracted work non-rechar Agency staff Sub-contracted work non-rechar Agency staff Agency staff Agency staff Ticket machines Payments to other LA's Agency staff Third Party Payments Consultation with Stakeholders Grounds maintenance services
11 11 11 11 00 00 00 00 00 00 00 00 00 0	13/06/2022 13/06/2022 13/06/2022 10/06/2022 19/06/2022 19/06/2022 19/06/2022 19/06/2022 19/06/2022 19/06/2022 19/06/2022 19/06/2022 19/06/2022 19/06/2022 19/06/2022 19/06/2022 19/06/2022 19/06/2022 19/06/2022	10010676 10010753 30001443 10010681 10010708 10010667 10010667 10010642 10010654 10010655 10010656	£285.00 £6,570.00 £388.91 £1,622.43 £2,700.00 £2,700.00 £19,230.59 £559.20 £2,704.05 £1,280.00 £800.00 £420.00	Cooper & Withycombe Ltd GatenbySanderson Ltd SUNDRY SUPPLIER BACS Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Flowbird Smart City UK East Hampshire D C Hays Specialist Recruitment Ltd Healthmatic Ltd T/A hZevidence Vivid Resourcing Limited NP Tree Management Ltd NP Tree Management Ltd	Commercialisation Leadership Team Commercialisation Corporate Finance Corporate Finance Corporate Finance Off Street Parking Street Cleaning Corporate Finance FleetPondGreenGridEng Property Services Tree Preservation Orders Tree Preservation Orders	Sub-contracted work non-rechar Agency staff Sub-contracted work non-rechar Agency staff Agency staff Agency staff Ticket machines Payments to other LA's Agency staff Third Party Payments Consultation with Stakeholders Grounds maintenance services Grounds maintenance services
11 11 11 11 00 00 00 00 00 00 00 00 00 0	13/06/2022 13/06/2022 13/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022	10010676 10010753 30001443 10010681 10010708 10010709 10010667 10010747 10010682 10010654 10010712 10010655 10010656 10010670	£285.00 £6,570.00 £388.91 £1,622.43 £2,700.00 £2,700.00 £19,230.59 £559.20 £2,704.05 £1,280.00 £800.00 £420.00 £4,619.00	Cooper & Withycombe Ltd GatenbySanderson Ltd SUNDRY SUPPLER BACS Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Howbird Smart City UK East Hampshire D C Hays Specialist Recruitment Ltd Healthmatic Ltd T/A h2evidence Vivid Resourcing Limited NP Tree Management Ltd NP Tree Management Ltd Purbeck Civil Engineering Ltd	Commercialisation Leadership Team Commercialisation Corporate Finance Corporate Finance Corporate Finance Off Street Parking Street Cleaning Corporate Finance FleetPondGreenGridEng Property Services Tree Preservation Orders Disabled Facs - Mandatory	Sub-contracted work non-rechar Agency staff Sub-contracted work non-rechar Agency staff Agency staff Agency staff Ticket machines Payments to other LA's Agency staff TirdParty Payments Consultation with Stakeholders Grounds maintenance services Grounds maintenance services Capital grants other - Expend
11 11 11 11 00 00 00 00 00 00 00 00 00 0	.3/06/2022 .3/06/2022 .3/06/2022 .0/06/2022 .0/06/2022 .9/06/2022 .9/06/2022 .8/06/2022 .8/06/2022 .8/06/2022 .8/06/2022 .8/06/2022 .8/06/2022 .8/06/2022 .8/06/2022 .8/06/2022	10010676 10010753 30001443 10010681 10010708 10010708 10010747 10010682 10010654 10010655 10010655 10010670 10010659	£285.00 £6,570.00 £6,570.00 £388.91 £1,622.43 £2,700.00 £2,700.00 £19,230.59 £559.20 £2,704.05 £1,280.00 £40.00 £420.00 £4,619.00 £1,820.00	Cooper & Withycombe Ltd GatenbySanderson Ltd SUNDRY SUPPLIER BACS Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Flowbird Smart City UK East Hampshire D C Hays Specialist Recruitment Ltd Healthmatic Ltd T/A h2evidence Vivid Resourcing Limited NP Tree Management Ltd NP Tree Management Ltd Purbeck Civil Engineering Ltd Redacted Personal Data	Commercialisation Leadership Team Commercialisation Corporate Finance Corporate Finance Corporate Finance Off Street Parking Street Cleaning Corporate Finance FleetPondGreenGridEng Property Services Tree Preservation Orders Tree Preservation Orders Disabled Facs - Mandatory Balance Sheet	Sub-contracted work non-rechar Agency staff Sub-contracted work non-rechar Agency staff Agency staff Agency staff Ticket machines Payments to other LA's Agency staff Third Party Payments Consultation with Stakeholders Grounds maintenance services Grounds maintenance services Capital grants other - Expend grants
11 11 11 11 00 00 00 00 00 00 00 00 00 0	13/06/2022 13/06/2022 13/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022 10/06/2022	10010676 10010753 30001443 10010681 10010708 10010708 10010747 10010682 10010654 10010655 10010655 10010670 10010659	£285.00 £6,570.00 £388.91 £1,622.43 £2,700.00 £2,700.00 £19,230.59 £559.20 £2,704.05 £1,280.00 £620.00 £420.00 £4,619.00 £1,820.00	Cooper & Withycombe Ltd GatenbySanderson Ltd SUNDRY SUPPLER BACS Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Howbird Smart City UK East Hampshire D C Hays Specialist Recruitment Ltd Healthmatic Ltd T/A h2evidence Vivid Resourcing Limited NP Tree Management Ltd NP Tree Management Ltd Purbeck Civil Engineering Ltd	Commercialisation Leadership Team Commercialisation Corporate Finance Corporate Finance Corporate Finance Off Street Parking Street Cleaning Corporate Finance FleetPondGreenGridEng Property Services Tree Preservation Orders Disabled Facs - Mandatory	Sub-contracted work non-rechar Agency staff Sub-contracted work non-rechar Agency staff Agency staff Agency staff Ticket machines Payments to other LA's Agency staff TirdParty Payments Consultation with Stakeholders Grounds maintenance services Grounds maintenance services Capital grants other - Expend

07/06/2022 10010705	£1,545.00	Lexisnexis	Hart Election Costs	Periodicals & publications
07/06/2022 10010686	£4,622.99	Hart Voluntary Action	LateralFlowTestCentre	Purchase of equipment
07/06/2022 10010756		DX Network Services Ltd	Print Room & Photocopying	Document Exchange Subs
07/06/2022 10010669	£251.66	Captured Moment	Civic Function & Chairman	Public/Civic functions allowc
07/06/2022 10010754		GatenbySanderson Ltd	Leadership Team	Agency staff
06/06/2022 10010626		Penna Plc	Internal Audit	Agency staff
06/06/2022 10010641		Penna Plc	Corporate Finance	Premises insurance
06/06/2022 30001400		SUNDRY SUPPLIER BACS	Admin Bldgs - R & M	Electricity
03/06/2022 10010594		Centerprise International	IT Contract	Software purchase and licences
03/06/2022 10010624		Hampshire Media Ltd	Highways Traffic Management	Advertising
03/06/2022 10010643		BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
02/06/2022 10011206		Ross And Roberts Limited	Revenues & Benefits Contract	Bailiffs fees
01/06/2022 10010758		Virgin Media Business	IT Contract	Mobile phone costs
01/06/2022 10010/30		Vail Williams LLP	Commercialisation	Fees and hired services
31/05/2022 10010587		Yateley Town Council	Hart Election Costs	Room & office rents
31/05/2022 10010588		Yateley Town Council	Hart Election Costs	Room & office rents
31/05/2022 10010588		Chipside Ltd	Off Street Parking	Software purchase and licences
31/05/2022 10010049		Trustmarque Solutions Ltd	IT Upgrade	Improvement works
31/05/2022 10010370		SDK Environmental Ltd	Dog Warden	Sub-contracted work non-rechar
31/05/2022 10010/91		Artelia UK	Leisure Centres	Fees and hired services
31/05/2022 10010018		Bevan Brittan LLP	Commercialisation	Legal services
31/05/2022 10010605				•
		Haymarket Business Media	Planning Policy	Recruitment advertising Fees and hired services
31/05/2022 10010660		Astun Technology Ltd	Business Support Staff	
31/05/2022 10010841		Jade Security Services Ltd	Customer Services Contracts HR Contract	Sub-contracted work non-rechar
31/05/2022 10010679		People Asset Management Ltd		Sub-contracted work non-rechar
31/05/2022 10010598		iHASCO LTD	Environment Promotion Strategy	Employee training
31/05/2022 10010688		Phase 3 Consulting Limited	Rechargeable Elections	Election Expenses
31/05/2022 10010736		Phase 3 Consulting Limited	Rechargeable Elections	Election Expenses
31/05/2022 10010612		Redacted Personal Data	Corporate Finance	Agency staff
31/05/2022 10010606		Grundon Sand & Gravel Ltd	Environment Promotion Strategy	Purchase of equipment
31/05/2022 10010671		12 CP Barristers	Community Safety	Grants
31/05/2022 10010578		Robert Nicholas Ltd	Fleet Pond Fencing	Improvement works
31/05/2022 10010591		Robert Nicholas Ltd	FleetPondGreenGridEng	Other professional services
31/05/2022 10010580				
		Integrity UK Ltd	Environment Promotion Strategy	Purchase of equipment
31/05/2022 10010581	£2,405.00	Integrity UK Ltd	Environment Promotion Strategy	Publicity
31/05/2022 10010581 30/05/2022 10010596	£2,405.00 £5,878.68	Integrity UK Ltd Npower	Environment Promotion Strategy Admin Bldgs - R & M	Publicity Electricity
31/05/2022 10010581 30/05/2022 10010596 30/05/2022 10010564	£2,405.00 £5,878.68 £1,190.61	Integrify UK Ltd Npower Sci Print Ltd	Environment Promotion Strategy Admin Bldgs - R & M Register Of Electors	Publicity Electricity Postage costs
31/05/2022 10010581 30/05/2022 10010596 30/05/2022 10010564 30/05/2022 10010565	£2,405.00 £5,878.68 £1,190.61 £3,394.23	Integrity UK Ltd Npower Sci Print Ltd Sci Print Ltd	Environment Promotion Strategy Admin Bldgs - R & M Register Of Electors Hart Election Costs	Publicity Electricity Postage costs Printing
31/05/2022 10010581 30/05/2022 10010596 30/05/2022 10010564 30/05/2022 10010565 30/05/2022 10010568	£2,405.00 £5,878.68 £1,190.61 £3,394.23 £3,550.00	Integrity UK Ltd Npower Sci Print Ltd Sci Print Ltd POS Enterprises Ltd	Environment Promotion Strategy Admin Bldgs - R & M Register Of Electors Hart Election Costs Planning Policy	Publicity Electricity Postage costs Printing Consultants - projects
31/05/2022 10010581 30/05/2022 10010596 30/05/2022 10010564 30/05/2022 10010565 30/05/2022 10010568 30/05/2022 10010569	£2,405.00 £5,878.68 £1,190.61 £3,394.23 £3,550.00 £1,000.00	Integrity UK Ltd Npower Sci Print Ltd Sci Print Ltd POS Enterprises Ltd POS Enterprises Ltd	Environment Promotion Strategy Admin Bldgs - R & M Register Of Electors Hart Election Costs Planning Policy Neighbourhood Planning	Publicity Electricity Postage costs Printing Consultants - projects Consultants - projects
31/05/2022 10010581 30/05/2022 10010596 30/05/2022 10010564 30/05/2022 10010565 30/05/2022 10010568 30/05/2022 10010569 30/05/2022 10010571	£2,405.00 £5,878.68 £1,190.61 £3,394.23 £3,550.00 £1,000.00 £2,100.00	Integrity UK Ltd Npower Sci Print Ltd Sci Print Ltd POS Enterprises Ltd POS Enterprises Ltd Vivid Resourcing Limited	Environment Promotion Strategy Admin Bldgs - R & M Register Of Electors Hart Election Costs Planning Policy Neighbourhood Planning Corporate Finance	Publicity Electricity Postage costs Printing Consultants - projects Consultants - projects Consultants - projects
31/05/2022 10010581 30/05/2022 10010596 30/05/2022 10010564 30/05/2022 10010565 30/05/2022 10010568 30/05/2022 10010569 30/05/2022 10010571 30/05/2022 10010572	£2,405.00 £5,878.68 £1,190.61 £3,394.23 £3,550.00 £1,000.00 £2,100.00 £800.00	Integrity UK Ltd Npower Sci Print Ltd Sci Print Ltd POS Enterprises Ltd POS Enterprises Ltd Vivid Resourcing Limited Vivid Resourcing Limited	Environment Promotion Strategy Admin Bldgs - R & M Register Of Electors Hart Election Costs Planning Policy Neighbourhood Planning Corporate Finance Property Services	Publicity Electricity Postage costs Printing Consultants - projects Consultants - projects Consultants - projects Consultants - projects Consultation with Stakeholders
31/05/2022 10010581 30/05/2022 10010596 30/05/2022 10010564 30/05/2022 10010565 30/05/2022 10010568 30/05/2022 10010571 30/05/2022 10010571 30/05/2022 10010572 30/05/2022 10010553	£2,405.00 £5,878.68 £1,190.61 £3,394.23 £3,550.00 £1,000.00 £2,100.00 £800.00	Integrity UK Ltd Npower Sci Print Ltd Sci Print Ltd POS Enterprises Ltd POS Enterprises Ltd Vivid Resourcing Limited Vivid Resourcing Limited Vivid Resourcing Limited	Environment Promotion Strategy Admin Bldgs - R & M Register Of Electors Hart Election Costs Planning Policy Neighbourhood Planning Corporate Finance Property Services Property Services	Publicity Electricity Postage costs Printing Consultants - projects Consultants - projects Consultants - projects Consultants - projects Consultation with Stakeholders Consultation with Stakeholders
31/05/2022 10010581 30/05/2022 10010596 30/05/2022 10010565 30/05/2022 10010565 30/05/2022 10010569 30/05/2022 10010571 30/05/2022 10010572 30/05/2022 10010572 30/05/2022 1001053 30/05/2022 1001053	£2,405.00 £5,878.68 £1,190.61 £3,394.23 £3,550.00 £1,000.00 £2,100.00 £800.00 £1,045.84	Integrity UK Ltd Npower Sci Print Ltd Sci Print Ltd POS Enterprises Ltd POS Enterprises Ltd Vivid Resourcing Limited Vivid Resourcing Limited Vivid Resourcing Limited Jade Security Services Ltd	Environment Promotion Strategy Admin Bldgs - R & M Register Of Electors Hart Election Costs Planning Policy Neighbourhood Planning Corporate Finance Property Services Property Services Customer Services Contracts	Publicity Electricity Postage costs Printing Consultants - projects Consultants - projects Consultants - projects Consultants - projects Consultation with Stakeholders Consultation with Stakeholders Sub-contracted work non-rechar
31/05/2022 10010581 30/05/2022 10010596 30/05/2022 10010564 30/05/2022 10010565 30/05/2022 10010569 30/05/2022 10010572 30/05/2022 10010572 30/05/2022 10010533 30/05/2022 10010590 30/05/2022 10010590	£2,405.00 £5,878.68 £1,190.61 £3,394.23 £3,550.00 £1,000.00 £2,100.00 £800.00 £800.00 £1,045.84 £1,912.50	Integrity UK Ltd Npower Sci Print Ltd Sci Print Ltd Sci Print Ltd POS Enterprises Ltd POS Enterprises Ltd Vivid Resourcing Limited Vivid Resourcing Limited Vivid Resourcing Limited Jivid Resourcing Limited Jivid Resourcing Limited Apple Retail UK Limited	Environment Promotion Strategy Admin Bldgs - R & M Register Of Electors Hart Election Costs Planning Policy Neighbourhood Planning Corporate Finance Property Services Property Services Customer Services Contracts IT Contract	Publicity Electricity Postage costs Printing Consultants - projects Consultants - projects Consultants - projects Consultation with Stakeholders Consultation with Stakeholders Sub-contracted work non-rechar Purchase of hardware
31/05/2022 10010581 30/05/2022 10010596 30/05/2022 10010564 30/05/2022 10010565 30/05/2022 10010569 30/05/2022 10010571 30/05/2022 10010572 30/05/2022 10010653 30/05/2022 10010590 30/05/2022 10010503 30/05/2022 10010503	£2,405.00 £5,878.68 £1,190.61 £3,394.23 £3,550.00 £1,000.00 £2,100.00 £800.00 £1,045.84 £1,912.50 £976.30	Integrity UK Ltd Npower Sci Print Ltd Sci Print Ltd POS Enterprises Ltd POS Enterprises Ltd Vivid Resourcing Limited Vivid Resourcing Limited Vivid Resourcing Limited Jade Security Services Ltd Apple Retail UK Limited Scofell Commercial landscapes	Environment Promotion Strategy Admin Bidgs - R & M Register Of Electors Hart Election Costs Planning Policy Neighbourhood Planning Corporate Finance Property Services Property Services Customer Services Contracts IT Contract Environment Promotion Strategy	Publicity Electricity Postage costs Printing Consultants - projects Consultants - projects Consultants - projects Consultants - projects Consultation with Stakeholders Consultation with Stakeholders Sub-contracted work non-rechar Purchase of hardware Sub-contracted work non-rechar
31/05/2022 10010581 30/05/2022 10010596 30/05/2022 10010564 30/05/2022 10010565 30/05/2022 10010569 30/05/2022 10010571 30/05/2022 10010572 30/05/2022 10010573 30/05/2022 1001053 30/05/2022 10010553 30/05/2022 10010590 30/05/2022 10010590 30/05/2022 10010590 30/05/2022 10010567 30/05/2022 10010569	£2,405.00 £5,878.68 £1,190.61 £3,394.23 £3,550.00 £1,000.00 £2,100.00 £800.00 £1,045.84 £1,912.50 £976.30 £780.00	Integrity UK Ltd Npower Sci Print Ltd Sci Print Ltd POS Enterprises Ltd POS Enterprises Ltd Vivid Resourcing Limited Sou	Environment Promotion Strategy Admin Bidgs - R & M Register Of Electors Hart Election Costs Planning Policy Neighbourhood Planning Corporate Finance Property Services Property Services Customer Services Contracts IT Contract Environment Promotion Strategy Community Safety	Publicity Electricity Postage costs Printing Consultants - projects Consultants - projects Consultants - projects Consultants - projects Consultation with Stakeholders Consultation with Stakeholders Sub-contracted work non-rechar Purchase of hardware Sub-contracted work non-rechar Grants
31/05/2022 10010581 30/05/2022 10010596 30/05/2022 10010564 30/05/2022 10010565 30/05/2022 10010569 30/05/2022 10010571 30/05/2022 10010572 30/05/2022 10010573 30/05/2022 10010590 30/05/2022 10010590 30/05/2022 10010567 30/05/2022 10010567	£2,405.00 £5,878.68 £1,190.61 £3,394.23 £3,550.00 £2,100.00 £2,100.00 £800.00 £1,045.84 £1,912.50 £976.30 £780.00 £2,455.00	Integrity UK Ltd Npower Sci Print Ltd Sci Print Ltd Sci Print Ltd POS Enterprises Ltd POS Enterprises Ltd Vivid Resourcing Limited Vivid Resourcing Limited Vivid Resourcing Limited Vivid Resourcing Limited Soviel Resourcing Limited Jade Security Services Ltd Apple Retail UK Limited Scofell Commercial landscapes Reading FC Community Trust Technical Arboriculture Ltd	Environment Promotion Strategy Admin Bldgs - R & M Register Of Electors Hart Election Costs Planning Policy Neighbourhood Planning Corporate Finance Property Services Property Services Customer Services Contracts IT Contract Environment Promotion Strategy Community Safety Tree Preservation Orders	Publicity Electricity Postage costs Printing Consultants - projects Consultants - projects Consultants - projects Consultation with Stakeholders Consultation with Stakeholders Sub-contracted work non-rechar Purchase of hardware Sub-contracted work non-rechar Grants Consultation with Stakeholders
31/05/2022 10010581 30/05/2022 10010596 30/05/2022 10010564 30/05/2022 10010565 30/05/2022 10010569 30/05/2022 10010572 30/05/2022 10010572 30/05/2022 10010533 30/05/2022 10010590 30/05/2022 10010590 30/05/2022 10010590 30/05/2022 10010590 30/05/2022 10010597 27/05/2022 10010574	£2,405.00 £5,878.68 £1,190.61 £3,394.23 £3,550.00 £1,000.00 £2,100.00 £800.00 £1,045.84 £1,912.50 £976.30 £780.00 £2,455.00 £174,548.00	Integrity UK Ltd Npower Sci Print Ltd Sci Print Ltd Sci Print Ltd POS Enterprises Ltd POS Enterprises Ltd Vivid Resourcing Limited Vivid Resourcing Limited Vivid Resourcing Limited Vivid Resourcing Limited Sorber Security Services Ltd Apple Retail UK Limited Scofell Commercial landscapes Reading FC Community Trust Technical Arboriculture Ltd South Oxfordshire District Council	Environment Promotion Strategy Admin Bldgs - R & M Register Of Electors Hart Election Costs Planning Policy Neighbourhood Planning Corporate Finance Property Services Property Services Customer Services Contracts IT Contract Environment Promotion Strategy Community Safety Tree Preservation Orders 5 Council Contract - Capita	Publicity Electricity Postage costs Printing Consultants - projects Consultants - projects Consultatins - projects Consultation with Stakeholders Consultation with Stakeholders Consultation with Stakeholders Sub-contracted work non-rechar Purchase of hardware Sub-contracted work non-rechar Grants Consultation with Stakeholders Payments to South - Capita
31/05/2022 10010581 30/05/2022 10010596 30/05/2022 10010565 30/05/2022 10010565 30/05/2022 10010569 30/05/2022 10010571 30/05/2022 10010572 30/05/2022 10010572 30/05/2022 10010590 30/05/2022 10010507 30/05/2022 10010507 30/05/2022 10010577 27/05/2022 10010577 27/05/2022 10010567 27/05/2022 10010561	£2,405.00 £5,878.68 £1,190.61 £3,394.23 £3,550.00 £1,000.00 £800.00 £800.00 £1,045.84 £1,912.50 £780.00 £2,455.00 £174,548.00 £380.00	Integrity UK Ltd Npower Sci Print Ltd Sci Print Ltd POS Enterprises Ltd POS Enterprises Ltd Vivid Resourcing Limited Sociel Commercial Limited Scofell Commercial Limited Redacted Personal Data	Environment Promotion Strategy Admin Bldgs - R & M Register Of Electors Hart Election Costs Planning Policy Neighbourhood Planning Corporate Finance Property Services Property Services Customer Services Contracts IT Contract IT Contract Environment Promotion Strategy Community Safety Tree Preservation Orders 5 Council Contract - Capita Corporate Finance	Publicity Electricity Postage costs Printing Consultants - projects Consultants - projects Consultants - projects Consultation with Stakeholders Consultation with Stakeholders Sub-contracted work non-rechar Purchase of hardware Sub-contracted work non-rechar Grants Consultation with Stakeholders Sub-contracted work non-rechar Purchase to South-Capita Agency staff
31/05/2022 10010581 30/05/2022 10010596 30/05/2022 10010564 30/05/2022 10010565 30/05/2022 10010569 30/05/2022 10010571 30/05/2022 10010572 30/05/2022 10010573 30/05/2022 10010563 30/05/2022 10010569 30/05/2022 10010567 30/05/2022 10010577 27/05/2022 10010574 27/05/2022 10010574 27/05/2022 10010563 27/05/2022 10010574 27/05/2022 10010574 27/05/2022 10010574	£2,405.00 £5,878.68 £1,190.61 £3,394.23 £3,550.00 £1,000.00 £2,100.00 £800.00 £1,045.84 £1,912.50 £780.00 £2,455.00 £2,455.00 £1,455.00 £1,4548.00 £1,800.00	Integrity UK Ltd Npower Sci Print Ltd Sci Print Ltd POS Enterprises Ltd POS Enterprises Ltd Vivid Resourcing Limited Jade Security Services Ltd Apple Retail UK Limited Scofell Commercial landscapes Reading FC Community Trust Technical Arboriculture Ltd South Oxfordshire District Council Redacted Personal Data Tunbridge Wells Borough Council	Environment Promotion Strategy Admin Bldgs - R & M Register Of Electors Hart Election Costs Planning Policy Neighbourhood Planning Corporate Finance Property Services Property Services Customer Services Contracts IT Contract Environment Promotion Strategy Community Safety Tree Preservation Orders 5 Council Contract - Capita Corporate Finance Corporate Finance	Publicity Electricity Postage costs Printing Consultants - projects Consultants - projects Consultatins - projects Consultation with Stakeholders Consultation with Stakeholders Consultation with Stakeholders Sub-contracted work non-rechar Purchase of hardware Sub-contracted work non-rechar Grants Consultation with Stakeholders Payments to South - Capita
31/05/2022 10010581 30/05/2022 10010596 30/05/2022 10010564 30/05/2022 10010565 30/05/2022 10010569 30/05/2022 10010572 30/05/2022 10010572 30/05/2022 10010573 30/05/2022 10010590 30/05/2022 10010590 30/05/2022 10010567 30/05/2022 10010567 27/05/2022 10010574 27/05/2022 10010561 27/05/2022 10010561 27/05/2022 10010574 27/05/2022 10010561 27/05/2022 10010561 27/05/2022 10010554	£2,405.00 £5,878.68 £1,190.61 £3,394.23 £3,550.00 £1,000.00 £800.00 £800.00 £1,045.84 £1,912.50 £976.30 £780.00 £2,455.00 £174,548.00 £380.00 £1,800.00 £1,800.00 £2,455.00	Integrity UK Ltd Npower Sci Print Ltd Sci Print Ltd POS Enterprises Ltd POS Enterprises Ltd Vivid Resourcing Limited Sociel Commercial Limited Scofell Commercial Limited Redacted Personal Data	Environment Promotion Strategy Admin Bldgs - R & M Register Of Electors Hart Election Costs Planning Policy Neighbourhood Planning Corporate Finance Property Services Property Services Customer Services Contracts IT Contract IT Contract Environment Promotion Strategy Community Safety Tree Preservation Orders 5 Council Contract - Capita Corporate Finance	Publicity Electricity Postage costs Printing Consultants - projects Consultants - projects Consultants - projects Consultation with Stakeholders Consultation with Stakeholders Sub-contracted work non-rechar Purchase of hardware Sub-contracted work non-rechar Grants Consultation with Stakeholders Sub-contracted work non-rechar Grants Consultation with Stakeholders Payments to South - Capita Agency staff Fees and hired services Election Expenses
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24/05/2022	30001375	£850.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent deposit payments
23/05/2022	10010520	£15,835.00	Rushmoor Borough Council	Social Inclusion & Partnership	Fees and hired services
23/05/2022	30001368	£1,300.00	Hook Homes	Housing Needs Service	Rent deposit payments
23/05/2022	10010684	£2.704.05	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
23/05/2022			Willmott Dixon Holdings Limited	Leisure Centres	Fees and hired services
23/05/2022			Mendip District Council	5 Council Contract - Capita	Fees and hired services
23/05/2022			A and E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
23/05/2022			SUNDRY SUPPLIER BACS	Housing Needs Service	Homelessness Costs
23/05/2022			SUNDRY SUPPLIER BACS	Housing Needs Service	Rent deposit payments
20/05/2022			Blackwater	PlatinumJubileeGrants	Fees and hired services
				Revenues & Benefits Contract	Sub-contracted work non-rechar
20/05/2022			Capita Business Services Ltd		
20/05/2022			Apse	Environment Promotion Strategy	Employee training
20/05/2022			Flowbird Smart City UK	Off Street Parking	Ticket machines
20/05/2022			SUNDRY SUPPLIER BACS	Housing Needs Service	Rent deposit payments
20/05/2022			SUNDRY SUPPLIER BACS	Housing Needs Service	Rent deposit payments
20/05/2022			SUNDRY SUPPLIER BACS	Bramshot Farm	Other services
19/05/2022			ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
19/05/2022			Redacted Personal Data	Support To Elected Bodies	Consultation with Stakeholders
18/05/2022			St Swithun's Centre	Hart Election Costs	Room & office rents
18/05/2022	10010597	£3,236.56	Royal Mail Group Ltd	Corporate Communication	Postage costs
18/05/2022	10010493	£2,500.00	RH Environmental Ltd	Environmental Protection	Subscriptions
18/05/2022	10010501	£672.00	Everyone Active (SLM Ltd)	Hart Election Costs	Room & office rents
18/05/2022	10010495	£2,625.00	Vivid Resourcing Limited	Corporate Finance	Consultants - projects
18/05/2022	10010496	£800.00	Vivid Resourcing Limited	Property Services	Consultation with Stakeholders
18/05/2022	10010810	£258.00	Jb Knott Veterinary Surgeon	Env Health Commercial	Veterinary fees
18/05/2022	30001364	£750.00	SUNDRY SUPPLIER BACS	Off Street Parking	Car Parking - season tickets
17/05/2022			Shaw & Sons Limited	Hart Election Costs	Election Expenses
17/05/2022			Church Crookham Baptist Church	Hart Election Costs	Room & office rents
17/05/2022			BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
17/05/2022			DTM Contractors Ltd	Off Street Parking	Sub-contracted work non-rechar
17/05/2022			R W CRAWFORD Ltd	Service Vehicles	Purchase of plant & equipment
17/05/2022			R W CRAWFORD Ltd	Service Vehicles	Install services and utilities
17/05/2022			R W CRAWFORD Ltd	Environment Promotion Strategy	Purchase of equipment
16/05/2022			Siemens Financial Services Ltd	Admin Bldgs - R & M	R & M - plant & equipment
					·
16/05/2022			Royal Mail Group Ltd	Rechargeable Elections	Postage costs
16/05/2022	10010467	£3,124.48	MTI Technology Limited	IT Contract	Maintenance of equipment
16/05/2022 13/05/2022	10010467 10011900	£3,124.48 £1,613.60	MTI Technology Limited Chubb Fire & Security Limited	IT Contract Admin Bldgs - R & M	Maintenance of equipment Fire equipment & alarms
16/05/2022 13/05/2022 13/05/2022	10010467 10011900 10010512	£3,124.48 £1,613.60 £5,056.00	MTI Technology Limited Chubb Fire & Security Limited Vistar Construction Ltd	IT Contract Admin Bldgs - R & M Disabled Facs - Mandatory	Maintenance of equipment Fire equipment & alarms Capital grants other - Expend
16/05/2022 13/05/2022 13/05/2022 13/05/2022	10010467 10011900 10010512 10010711	£3,124.48 £1,613.60 £5,056.00 £474.00	MTI Technology Limited Chubb Fire & Security Limited Vistar Construction Ltd SMS Environmental Limited	IT Contract Admin Bldgs - R & M Disabled Facs - Mandatory Admin Bldgs - R & M	Maintenance of equipment Fire equipment & alarms Capital grants other - Expend R & M - plant & equipment
16/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022	10010467 10011900 10010512 10010711 30001354	£3,124.48 £1,613.60 £5,056.00 £474.00 £1,000.00	MTI Technology Limited Chubb Fire & Security Limited Vistar Construction Ltd SMS Environmental Limited Winchfield Village Hall	IT Contract Admin Bldgs - R & M Disabled Facs - Mandatory Admin Bldgs - R & M PlatinumJubileeGrants	Maintenance of equipment Fire equipment & alarms Capital grants other - Expend R & M - plant & equipment Fees and hired services
16/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022	10010467 10011900 10010512 10010711 30001354 10010497	£3,124.48 £1,613.60 £5,056.00 £474.00 £1,000.00 £621.60	MTI Technology Limited Chubb Fire & Security Limited Vistar Construction Ltd SMS Environmental Limited	IT Contract Admin Bldgs - R & M Disabled Facs - Mandatory Admin Bldgs - R & M	Maintenance of equipment Fire equipment & alarms Capital grants other - Expend R & M - plant & equipment
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16/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022	10010467 10011900 10010512 10010711 30001354 10010497 10010471	£3,124.48 £1,613.60 £5,056.00 £474.00 £1,000.00 £621.60 £971.35	MTI Technology Limited Chubb Fire & Security Limited Vistar Construction Ltd SMS Environmental Limited Winchfield Village Hall Hampshire Media Ltd	IT Contract Admin Bldgs - R & M Disabled Facs - Mandatory Admin Bldgs - R & M PlatinumJubileeGrants Planning Development	Maintenance of equipment Fire equipment & alarms Capital grants other - Expend R & M - plant & equipment Fees and hired services Advertising
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16/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022	10010467 10011900 10010512 10010711 30001354 10010497 10010471 10010479 10010459	£3,124.48 £1,613.60 £5,056.00 £474.00 £1,000.00 £621.60 £971.35 £10,232.20 £2,345.80	MTI Technology Limited Chubb Fire & Security Limited Vistar Construction Ltd SMS Environmental Limited Winchfield Village Hall Hampshire Media Ltd Apple Retail UK Limited Rev Solutions Limited	IT Contract Admin Bldgs - R & M Disabled Facs - Mandatory Admin Bldgs - R & M PlatinumJubileeGrants Planning Development IT Contract Corporate Finance	Maintenance of equipment Fire equipment & alarms Capital grants other - Expend R & M - plant & equipment Fees and hired services Advertising Purchase of hardware Consultants - projects
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16/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 12/05/2022 12/05/2022 11/05/2022 11/05/2022 11/05/2022 11/05/2022 10/05/2022 10/05/2022 10/05/2022 09/05/2022	10010467 10011900 10010512 10010512 10010711 30001354 10010471 10010479 10010479 10010489 30001358 10011184 10010720 10010991 10010939 10010453 30001351 10010456 30001351 10010450 10010390 10010390 10010390 10010390 10010390 10010454 10010390 10010454 10010454 10010990 10010454 10010990 10010599 10010685 10010685 10010681 10010681 10010681 10010818 10010818 10010818 10010818	£3,124.48 £1,613.60 £474.00 £1,000.00 £621.60 £971.35 £10,232.20 £2,345.80 £1,096.00 £4,050.00 £4,050.00 £4,050.00 £2,100.00 £2,100.00 £2,100.00 £2,100.00 £2,100.00 £2,100.00 £2,100.00 £2,100.00 £2,100.00 £2,100.00 £2,100.00 £2,100.00 £333.33 £2,163.24 £2,163.24 £2,163.24 £2,163.24 £2,163.24 £2,163.24 £2,163.24 £1,	MTI Technology Limited Chubb Fire & Security Limited Vistar Construction Ltd SMS Environmental Limited Winchfield Village Hall Hampshire Media Ltd Apple Retail UK Limited Rev Solutions Limited DTM Contractors Ltd SUNDRY SUPPLER BACS Ross And Roberts Limited Yateley Village Hall Trustees Wildscapes Countryside Contractors Vivid Resourcing Limited Vivid Resourcing Limited SUNDRY SUPPLER BACS Vistar Construction Ltd Elvetham Heath Parish Council Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Royal Mail Group Ltd Fleet Town Council Fleet Phoenix Havant Borough Council Redacted Personal Data Home Connections Lettings Limited Home Connections Lettings Limited Wildtrack Photography	IT Contract Admin Bldgs - R & M Disabled Facs - Mandatory Admin Bldgs - R & M PlatinumJubileeGrants Planning Development IT Contract Corporate Finance Commercialisation Housing Needs Service Revenues & Benefits Contract Hart Election Costs Edenbrook Country Park Property Services Corporate Finance Planning Policy Tree Preservation Orders Disabled Facs - Mandatory PlatinumJubileeGrants Corporate Finance Susiness Support Staff S106 Leisure Parish Hart Election Costs Community Safety 5 Council Contract - Capita Disabled Facs - Mandatory Housing Needs Service Revenues & Benefits Contract Social Inclusion & Partnership	Maintenance of equipment Fire equipment & alarms Capital grants other - Expend R & M - plant & equipment Fees and hired services Advertising Purchase of hardware Consultants - projects Fees and hired services Rent deposit payments Bailiffs fees Room & office rents Sub-contracted work non-rechar Consultants - projects Fees and hired services Consultants - projects Consultants - projects Consultants - projects Fees and hired services Consultants - projects Fees and hired services Third Party Payments Room & office rents Grants Payments to South - Client Team Capital grants other - Expend Software development Bailiffs fees Fees and hired services

06/05/2022	10010316	£12,232.44	Basingstoke & Deane B C	Community Safety	Fees and hired services
06/05/2022	30001339	£275.00	Rotherwick Parish Council	PlatinumJubileeGrants	Fees and hired services
06/05/2022	10010317	£650.00	Sound And Lighting Hire	Hart Election Costs	Election Expenses
06/05/2022			Simon Hutchings Building And Maintenance	Disabled Facs - Mandatory	Capital grants other - Expend
06/05/2022			Hampshire Media Ltd	Planning Development	Advertising
06/05/2022			Darby Green	Hart Election Costs	Room & office rents
06/05/2022			BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
06/05/2022			DTM Contractors Ltd	Hart Election Costs	Election Expenses
06/05/2022	30001341	£770.00	SUNDRY SUPPLIER BACS	PlatinumJubileeGrants	Fees and hired services
06/05/2022	30001342	£750.00	SUNDRY SUPPLIER BACS	PlatinumJubileeGrants	Fees and hired services
05/05/2022	10010460	£18,000.00	Hart Voluntary Action	Social Inclusion & Partnership	Grants
05/05/2022			Hart Voluntary Action	Social Inclusion & Partnership	Grants
05/05/2022			Ross And Roberts Limited	Revenues & Benefits Contract	Bailiffs fees
05/05/2022			Fleet Phoenix	Leadership Team	Fleet Phoenix
				Hart Election Costs	Room & office rents
05/05/2022			The Lismoyne Hotel		
05/05/2022			Wildscapes Countryside Contractors	Fleet Pond	Sub-contracted work non-rechar
04/05/2022			Penna Plc	Internal Audit	Agency staff
04/05/2022			Penna Plc	Corporate Finance	Consultants - projects
04/05/2022	10010326	£150,788.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
04/05/2022	10010294	£800.00	Vivid Resourcing Limited	Property Services	Consultation with Stakeholders
04/05/2022	10010295	£2,625.00	Vivid Resourcing Limited	Corporate Finance	Consultants - projects
04/05/2022			SUNDRY SUPPLIER BACS	Admin Bldgs - R & M	Electricity
		£40,230.00	Hart Voluntary Action	Leadership Team	Grants
03/05/2022			Centerprise International	IT Contract	Software purchase and licences
03/05/2022			Trustmarque Solutions Ltd	IT Contract	Purchase of hardware
03/05/2022			SUNDRY SUPPLIER BACS	Commercialisation	Electricity
02/05/2022			Royal Mail Group Ltd	Business Support Staff	Printing
02/05/2022	10010324	£2,570.58	Royal Mail Group Ltd	Corporate Communication	Postage costs
02/05/2022	10010325	£1,683.19	Royal Mail Group Ltd	Hart Election Costs	Postage costs
02/05/2022	10010309	£1.600.00	Centurian Construction NW Ltd	Hazeley Hth, Dilly Ln NoteBd	Improvement works
01/05/2022			Elvetham Heath Parish Council	Hart Election Costs	Room & office rents
01/05/2022			Virgin Media Business	IT Contract	Mobile phone costs
01/05/2022			SDK Environmental Ltd	Env Health Commercial	Pest Control Contracts Income
01/05/2022			SDK Environmental Ltd	Dog Warden	Sub-contracted work non-rechar
30/04/2022			Chipside Ltd	Off Street Parking	Software purchase and licences
30/04/2022			Artelia UK	Leisure Centres	Fees and hired services
30/04/2022	10010443	£1,235.09	Jade Security Services Ltd	Customer Services Contracts	Sub-contracted work non-rechar
30/04/2022	10010279	£18,021.00	Robert Nicholas Ltd	Fleet Pond Fencing	Improvement works
29/04/2022	10010274	£1,780.00	Signway Supplies (Datchet) Ltd	Off Street Parking	Sub-contracted work non-rechar
29/04/2022	10011062	-£1.780.00	Signway Supplies (Datchet) Ltd	Off Street Parking	Notice boards
29/04/2022			Signway Supplies (Datchet) Ltd	Off Street Parking	Sub-contracted work non-rechar
29/04/2022			Quality Leisure Management Ltd	Leisure Centres	Sub-contracted work non-rechar
29/04/2022			Hampshire Media Ltd	Planning Development	Advertising
					•
29/04/2022			Artelia UK	Edenbrook Apartments	Sub-contracted work non-rechar
29/04/2022			Playle & Partners LLP	Leisure Centres	Fees and hired services
29/04/2022			Nominet UK	IT Contract	Purchase of hardware
29/04/2022	10010291	£2,405.00	Integrity UK Ltd	Environment Promotion Strategy	Publicity
29/04/2022	10010292	£2,925.00	Integrity UK Ltd	Environment Promotion Strategy	Purchase of equipment
28/04/2022	10010264	£5,721.00	Southampton City Council	Property Services	Consultation with Stakeholders
28/04/2022			Signway Supplies (Datchet) Ltd	Street Furniture	Purchase of equipment
28/04/2022			Basingstoke & Deane B C	Waste Education & Comms	Printing
20,0.,2022			Basingstoke & Deane B C	IT Contract	Hire of equipment
28/04/2022	10010263		busingstoke & bearie b c	11 Contract	
28/04/2022			Liften de Contanta (CE) Ltd	Disabled Coss, Mandatan.	
28/04/2022	10010289	£6,670.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
28/04/2022 28/04/2022	10010289 10010282	£6,670.00 £2,860.00	Technical Arboriculture Ltd	Tree Preservation Orders	Capital grants other - Expend Consultation with Stakeholders
28/04/2022 28/04/2022 28/04/2022	10010289 10010282 10010314	£6,670.00 £2,860.00 £8,486.50	Technical Arboriculture Ltd Simon Hutchings Building And Maintenance	Tree Preservation Orders Disabled Facs - Mandatory	Capital grants other - Expend Consultation with Stakeholders Capital grants other - Expend
28/04/2022 28/04/2022 28/04/2022 28/04/2022	10010289 10010282 10010314 10010440	£6,670.00 £2,860.00 £8,486.50 £0.00	Technical Arboriculture Ltd	Tree Preservation Orders	Capital grants other - Expend Consultation with Stakeholders Capital grants other - Expend Bailiffs fees
28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022	10010289 10010282 10010314 10010440 10010271	£6,670.00 £2,860.00 £8,486.50 £0.00 £2,587.00	Technical Arboriculture Ltd Simon Hutchings Building And Maintenance Ross And Roberts Limited District Councils Network	Tree Preservation Orders Disabled Facs - Mandatory Revenues & Benefits Contract Leadership Team	Capital grants other - Expend Consultation with Stakeholders Capital grants other - Expend Bailliffs fees Subscriptions
28/04/2022 28/04/2022 28/04/2022 28/04/2022	10010289 10010282 10010314 10010440 10010271	£6,670.00 £2,860.00 £8,486.50 £0.00 £2,587.00	Technical Arboriculture Ltd Simon Hutchings Building And Maintenance Ross And Roberts Limited	Tree Preservation Orders Disabled Facs - Mandatory Revenues & Benefits Contract	Capital grants other - Expend Consultation with Stakeholders Capital grants other - Expend Bailiffs fees
28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022	10010289 10010282 10010314 10010440 10010271 10010321	£6,670.00 £2,860.00 £8,486.50 £0.00 £2,587.00 £14,300.00	Technical Arboriculture Ltd Simon Hutchings Building And Maintenance Ross And Roberts Limited District Councils Network	Tree Preservation Orders Disabled Facs - Mandatory Revenues & Benefits Contract Leadership Team	Capital grants other - Expend Consultation with Stakeholders Capital grants other - Expend Bailliffs fees Subscriptions
28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022	10010289 10010282 10010314 10010440 10010271 10010321 10010267	£6,670.00 £2,860.00 £8,486.50 £0.00 £2,587.00 £14,300.00 £500.00	Technical Arboriculture Ltd Simon Hutchings Building And Maintenance Ross And Roberts Limited District Councils Network Fleet Phoenix Oxford Web Applications	Tree Preservation Orders Disabled Facs - Mandatory Revenues & Benefits Contract Leadership Team Leadership Team Corporate Communication	Capital grants other - Expend Consultation with Stakeholders Capital grants other - Expend Bailiffs fees Subscriptions Fleet Phoenix Software purchase and licences
28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022	10010289 10010282 10010314 10010440 10010271 10010321 10010267 30001335	£6,670.00 £2,860.00 £8,486.50 £0.00 £2,587.00 £14,300.00 £500.00 £1,080.00	Technical Arboriculture Ltd Simon Hutchings Building And Maintenance Ross And Roberts Limited District Councils Network Fleet Phoenix Oxford Web Applications Redacted Personal Data	Tree Preservation Orders Disabled Facs - Mandatory Revenues & Benefits Contract Leadership Team Leadership Team Corporate Communication Housing Needs Service	Capital grants other - Expend Consultation with Stakeholders Capital grants other - Expend Bailiffs fees Subscriptions Fleet Phoenix Software purchase and licences Rent deposit payments
28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022	10010289 10010282 10010314 10010440 10010271 10010321 10010267 30001335 10010371	£6,670.00 £2,860.00 £8,486.50 £0.00 £2,587.00 £14,300.00 £500.00 £1,080.00 £2,704.05	Technical Arboriculture Ltd Simon Hutchings Building And Maintenance Ross And Roberts Limited District Councils Network Fleet Phoenix Oxford Web Applications Redacted Personal Data Hays Specialist Recruitment Ltd	Tree Preservation Orders Disabled Facs - Mandatory Revenues & Benefits Contract Leadership Team Leadership Team Corporate Communication Housing Needs Service Corporate Finance	Capital grants other - Expend Consultation with Stakeholders Capital grants other - Expend Bailiffs fees Subscriptions Fleet Phoenix Software purchase and licences Rent deposit payments Consultants - projects
28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022	10010289 10010282 10010314 10010440 10010271 10010321 10010267 30001335 10010371 10010372	£6,670.00 £2,860.00 £8,486.50 £0.00 £2,587.00 £14,300.00 £500.00 £1,080.00 £2,704.05 £2,704.05	Technical Arboriculture Ltd Simon Hutchings Building And Maintenance Ross And Roberts Limited District Councils Network Fleet Phoenix Oxford Web Applications Redacted Personal Data Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	Tree Preservation Orders Disabled Facs - Mandatory Revenues & Benefits Contract Leadership Team Leadership Team Corporate Communication Housing Needs Service Corporate Finance Corporate Finance	Capital grants other - Expend Consultation with Stakeholders Capital grants other - Expend Bailiffs fees Subscriptions Fleet Phoenix Software purchase and licences Rent deposit payments Consultants - projects Consultants - projects
28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022	10010289 10010282 10010314 10010440 10010271 10010321 10010267 30001335 10010371 10010372 10010373	£6,670.00 £2,860.00 £8,486.50 £0.00 £2,587.00 £14,300.00 £500.00 £1,080.00 £2,704.05 £2,704.05 £2,163.24	Technical Arboriculture Ltd Simon Hutchings Building And Maintenance Ross And Roberts Limited District Councils Network Fleet Phoenix Oxford Web Applications Redacted Personal Data Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	Tree Preservation Orders Disabled Facs - Mandatory Revenues & Benefits Contract Leadership Team Leadership Team Corporate Communication Housing Needs Service Corporate Finance Corporate Finance Corporate Finance	Capital grants other - Expend Consultation with Stakeholders Capital grants other - Expend Balliffs fees Subscriptions Fleet Phoenix Software purchase and licences Rent deposit payments Consultants - projects Consultants - projects Consultants - projects
28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022	10010289 10010282 10010314 10010440 10010271 10010267 30001335 10010371 10010372 10010373 10010373 10010875	£6,670.00 £2,860.00 £8,486.50 £0.00 £1,587.00 £14,300.00 £500.00 £1,080.00 £2,704.05 £2,704.05 £2,163.24 £471,492.00	Technical Arboriculture Ltd Simon Hutchings Building And Maintenance Ross And Roberts Limited District Councils Network Fleet Phoenix Oxford Web Applications Redacted Personal Data Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Everyone Active (SLM Ltd)	Tree Preservation Orders Disabled Facs - Mandatory Revenues & Benefits Contract Leadership Team Leadership Team Corporate Communication Housing Needs Service Corporate Finance Corporate Finance Corporate Finance Leisure Centres	Capital grants other - Expend Consultation with Stakeholders Capital grants other - Expend Bailiffs fees Subscriptions Fleet Phoenix Software purchase and licences Rent deposit payments Consultants - projects Consultants - projects Consultants - projects Fees and hired services
28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022	10010289 10010282 10010314 10010440 10010271 10010321 10010373 10010371 10010372 10010373 10010875 10010275	£6,670.00 £2,860.00 £8,486.50 £0.00 £14,300.00 £1,080.00 £1,080.00 £2,704.05 £2,704.05 £2,163.24 £471,492.00 £461.63	Technical Arboriculture Ltd Simon Hutchings Building And Maintenance Ross And Roberts Limited District Councils Network Fleet Phoenix Oxford Web Applications Redacted Personal Data Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Southern Counties Building Solutions Ltd	Tree Preservation Orders Disabled Facs - Mandatory Revenues & Benefits Contract Leadership Team Leadership Team Corporate Communication Housing Needs Service Corporate Finance Corporate Finance Corporate Finance Leisure Centres Private Sector Renewal	Capital grants other - Expend Consultation with Stakeholders Capital grants other - Expend Bailiffs fees Subscriptions Fleet Phoenix Software purchase and licences Rent deposit payments Consultants - projects
28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022	10010289 10010282 10010314 10010440 10010271 10010321 10010373 10010371 10010372 10010373 10010875 10010275	£6,670.00 £2,860.00 £8,486.50 £0.00 £14,300.00 £1,080.00 £1,080.00 £2,704.05 £2,704.05 £2,163.24 £471,492.00 £461.63	Technical Arboriculture Ltd Simon Hutchings Building And Maintenance Ross And Roberts Limited District Councils Network Fleet Phoenix Oxford Web Applications Redacted Personal Data Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Everyone Active (SLM Ltd)	Tree Preservation Orders Disabled Facs - Mandatory Revenues & Benefits Contract Leadership Team Leadership Team Corporate Communication Housing Needs Service Corporate Finance Corporate Finance Corporate Finance Leisure Centres	Capital grants other - Expend Consultation with Stakeholders Capital grants other - Expend Bailiffs fees Subscriptions Fleet Phoenix Software purchase and licences Rent deposit payments Consultants - projects Consultants - projects Consultants - projects Fees and hired services
28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022	10010289 10010282 10010314 10010440 10010271 10010267 30001335 10010371 10010372 10010373 10010375 10010275 10010268	£6,670.00 £2,860.00 £2,860.00 £2,587.00 £14,300.00 £1,080.00 £1,080.00 £2,704.05 £2,163.24 £471,492.00 £461.63 £450.00 £677.00	Technical Arboriculture Ltd Simon Hutchings Building And Maintenance Ross And Roberts Limited District Councils Network Fleet Phoenix Oxford Web Applications Redacted Personal Data Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Everyone Active (SLM Ltd) Southern Counties Building Solutions Ltd NP Tree Management Ltd Acorn Press Swindon Limited	Tree Preservation Orders Disabled Facs - Mandatory Revenues & Benefits Contract Leadership Team Leadership Team Corporate Communication Housing Needs Service Corporate Finance Corporate Finance Corporate Finance Leisure Centres Private Sector Renewal	Capital grants other - Expend Consultation with Stakeholders Capital grants other - Expend Bailiffs fees Subscriptions Fleet Phoenix Software purchase and licences Rent deposit payments Consultants - projects
28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022 28/04/2022	10010289 10010282 10010314 10010440 10010271 10010267 30001335 10010371 10010372 10010373 10010375 10010275 10010268	£6,670.00 £2,860.00 £2,860.00 £2,587.00 £14,300.00 £1,080.00 £1,080.00 £2,704.05 £2,163.24 £471,492.00 £461.63 £450.00 £677.00	Technical Arboriculture Ltd Simon Hutchings Building And Maintenance Ross And Roberts Limited District Councils Network Fleet Phoenix Oxford Web Applications Redacted Personal Data Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd Everyone Active (SLM Ltd) Southern Counties Building Solutions Ltd NP Tree Management Ltd	Tree Preservation Orders Disabled Facs - Mandatory Revenues & Benefits Contract Leadership Team Leadership Team Corporate Communication Housing Needs Service Corporate Finance Corporate Finance Corporate Finance Leisure Centres Private Sector Renewal Tree Preservation Orders	Capital grants other - Expend Consultation with Stakeholders Capital grants other - Expend Bailiffs fees Subscriptions Fleet Phoenix Software purchase and licences Rent deposit payments Consultants - projects Consultants - projects Consultants - projects Fees and hired services Capital grants other - Expend Grounds maintenance services

27/04/2022 10010449	£3 031 56	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contract cleaning
27/04/2022 10010614		YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contract cleaning
27/04/2022 10010270		Cirrus Research Plc	Environmental Protection	Purchase of equipment
27/04/2022 10010256		Vivid Resourcing Limited	Corporate Finance	Consultants - projects
27/04/2022 10010257		Vivid Resourcing Limited	Property Services	Consultation with Stakeholders
27/04/2022 30001332	£364.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent deposit payments
26/04/2022 10010504	£2,035.00	Flowbird Smart City UK	Off Street Parking	Ticket machines
26/04/2022 40002917	£500.00	SUNDRY SUPPLIER BACS	Covid19	Grants
25/04/2022 10010234	£5,045.40	Sci Print Ltd	Hart Election Costs	Election Expenses
25/04/2022 10010236	£279.00	Sci Print Ltd	Hart Election Costs	Election Expenses
25/04/2022 10010889	£10,341.86	Royal Mail Group Ltd	Rechargeable Elections	Postage costs
25/04/2022 10010311	£835.23	Software ONE UK Ltd	IT Contract	Software purchase and licences
25/04/2022 10010248	£264.00	Oakwood OH Consultancy Ltd	Hackney Carriages	Fees and hired services
25/04/2022 10010445	£1,065.00	Redacted Personal Data	Support To Elected Bodies	Consultation with Stakeholders
24/04/2022 10011934	£1,114.32	Quadient UK Ltd	Business Support Staff	Postage costs
24/04/2022 10010231	£421.38	Sci Print Ltd	Hart Election Costs	Election Expenses
24/04/2022 10010232		Sci Print Ltd	Register Of Electors	Postage costs
22/04/2022 10010444		Adaptec Mobility Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
21/04/2022 10010259		Local Government Association	Support To Elected Bodies	Members travel & subsistence
21/04/2022 10010215		Sci Print Ltd	Hart Election Costs	Election Expenses
21/04/2022 10010218		Ernst & Young Llp	External Audit	Audit fees
21/04/2022 10010237		Electoral Reform Services	Hart Election Costs	Election Expenses
21/04/2022 10010251		Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
21/04/2022 10010538		Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
21/04/2022 10010222		BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
21/04/2022 10010224		NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
21/04/2022 10010229		Flowbird Smart City UK	Off Street Parking	Ticket machines
21/04/2022 30001327		SUNDRY SUPPLIER BACS	Housing Needs Service	Rent deposit payments
20/04/2022 10010210		Quality Leisure Management Ltd	Leisure Centres	Sub-contracted work non-rechar
20/04/2022 30001324		Ewshot Parish Council	PlatinumJubileeGrants	Fees and hired services
20/04/2022 10010214		Vivid Resourcing Limited	Corporate Finance	Consultants - projects
20/04/2022 30001326		SUNDRY SUPPLIER BACS	Hart Lottery	Fees and hired services
19/04/2022 10010200		Fleet Phoenix	Health and Wellbeing	Contributions to vol org
19/04/2022 10010197		The open University	IT Contract	Employee training
19/04/2022 10010226		RSM UK Risk Assurance Services LLP	Corporate Finance	Consultants - projects
18/04/2022 10010377 15/04/2022 10010213		Bush Telecom Limited	Admin Bldgs - R & M	R & M - plant & equipment
		Npower	Admin Bldgs - R & M Fleet Pond	Electricity
15/04/2022 10011481 15/04/2022 10009867		Npower Vivid Resourcing Limited	Corporate Finance	Electricity Consultants - projects
14/04/2022 10009867		Southampton City Council	Property Services	Consultation with Stakeholders
14/04/2022 10010185		Bentley Mobility Services	Disabled Facs - Mandatory	Capital grants other - Expend
14/04/2022 10010383		Ross And Roberts Limited	Revenues & Benefits Contract	Bailiffs fees
14/04/2022 10010438		Core Technology Systems	IT Contract	Consultation with Stakeholders
13/04/2022 10010338		Signway Supplies (Datchet) Ltd	Street Furniture	Purchase of equipment
13/04/2022 10010177		Amb Tree Services	Tree Preservation Orders	Grounds maintenance services
13/04/2022 10010134		Solace	Planning Development	Employee training
13/04/2022 10010174		Lions Club of Fleet (CIO)	Housing Needs Service	Homelessness Costs
13/04/2022 10010188		BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
13/04/2022 10010180		NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
13/04/2022 10010178		ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
13/04/2022 10010186		ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
13/04/2022 10010181		DTM Contractors Ltd	IT Contract	Maintenance of hardware
12/04/2022 10010176	£5,302.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
12/04/2022 10010187		Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
12/04/2022 10010693	£1,998.43	Total Gas And Power	Admin Bldgs - R & M	Gas
12/04/2022 10010164	£2,625.00	Vivid Resourcing Limited	Corporate Finance	Consultants - projects
12/04/2022 10012091		Vivid Resourcing Limited	Property Services	Consultation with Stakeholders
12/04/2022 10010175		BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
12/04/2022 10010156	£340.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
12/04/2022 10010157	£420.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
12/04/2022 10010161	£5,058.00	Vision 4 Youth	Community Safety	Grants
12/04/2022 10010158	£319.00	GPK Mayfield Ltd t/a Peachy Projects	Commercialisation	Fees and hired services
12/04/2022 10010776		Girling Pipeworks	Bramshot Farm	Sub-contracted work non-rechar
12/04/2022 30001321		SUNDRY SUPPLIER BACS	Corporate Finance	bad debt provision
11/04/2022 10011558		Quadient UK Ltd	Business Support Staff	Postage costs
11/04/2022 10010769	£25,236.39	Royal Mail Group Ltd	Rechargeable Elections	Postage costs
11/04/2022 10010148				
		SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
11/04/2022 10010148		SMS Environmental Limited Pakflatt (UK) Ltd	Admin Bldgs - R & M Hart Election Costs	R & M - plant & equipment Election Expenses

11/04/20 11/04/20 08/04/20 08/04/20 08/04/20 08/04/20 08/04/20 08/04/20 07/04/20	22 100 22 100	010170 010171 010517 010135 010147 010470 010199	£1,200.00 £1,390.98 £875.70	Healthmatic Ltd T/A h2evidence Healthmatic Ltd T/A h2evidence Healthmatic Ltd T/A h2evidence PHS Group Plc Shaw & Sons Limited	Small SANG Sites Bramshot Farm Edenbrook Country Park Admin Bldgs - R & M	Sub-contracted work non-rechar Sub-contracted work non-rechar Sub-contracted work non-rechar
11/04/20 08/04/20 08/04/20 08/04/20 08/04/20 08/04/20 08/04/20 07/04/20 07/04/20 07/04/20 07/04/20	22 100 22 100 22 100 22 100 22 100 22 100 22 300 22 100 22 100	010171 010517 010135 010147 010470 010199	£1,200.00 £1,390.98 £875.70	Healthmatic Ltd T/A h2evidence PHS Group Plc	Edenbrook Country Park	Sub-contracted work non-rechar
08/04/20 08/04/20 08/04/20 08/04/20 08/04/20 08/04/20 07/04/20 07/04/20 07/04/20 07/04/20	22 100 22 100 22 100 22 100 22 100 22 300 22 100 22 100	010517 010135 010147 010470 010199	£1,390.98 £875.70	PHS Group Plc		
08/04/20 08/04/20 08/04/20 08/04/20 08/04/20 07/04/20 07/04/20 07/04/20 07/04/20	22 100 22 100 22 100 22 100 22 300 22 100 22 100	010135 010147 010470 010199	£875.70			Laundry
08/04/20 08/04/20 08/04/20 08/04/20 07/04/20 07/04/20 07/04/20 07/04/20	22 100 22 100 22 100 22 300 22 100 22 100	010147 010470 010199			Rechargeable Elections	Election Expenses
08/04/20 08/04/20 08/04/20 07/04/20 07/04/20 07/04/20 07/04/20	22 100 22 100 22 300 22 100 22 100	010470 010199		Hampshire Media Ltd	Planning Development	Advertising
08/04/20 08/04/20 07/04/20 07/04/20 07/04/20 07/04/20 07/04/20	22 10 22 30 22 10 22 10	010199	£3,878.00	Easycare Systems Limited	Disabled Facs - Mandatory	Capital grants other - Expend
07/04/20 07/04/20 07/04/20 07/04/20 07/04/20	22 10 22 10			Gascoignes Chartered Surveyors	Commercialisation	Fees and hired services
07/04/20 07/04/20 07/04/20 07/04/20	22 10	001336	£2,949.28	SUNDRY SUPPLIER BACS	Commercialisation	Sub-contracted work non-rechar
07/04/20 07/04/20 07/04/20		010125	£3,690.00	Hampshire County Council	Local Land Charges	Fees and hired services
07/04/20 07/04/20	22 10		£2,180.00	Local Government Association	Leadership Team	Employee training
07/04/20				Copyrightlicensing Agency Ltd	Corporate Communication	Licences
				Ross And Roberts Limited	Revenues & Benefits Contract	Bailiffs fees
07/04/20				Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	R & M - plant & equipment
07/04/20			£19,000.00 £1,440.00	Redacted Personal Data 1st Call Trees Ltd	Edenbrook CP - Visitor Improve Tree Preservation Orders	Improvement works Grounds maintenance services
			£1,080.00	1st Call Trees Ltd	Tree Preservation Orders	Grounds maintenance services
		001315		Planning Portal	Planning Development	Planning - application fees
			£3,000.00	Francis Taylor Building	Planning Development	Tech consult - Legal advice
		002895		SUNDRY SUPPLIER BACS	Covid19	Grants
06/04/20	22 10	010288	£384.41	Chubb Fire & Security Limited	Fleet Pond	R & M - land and buildings
			£18,989.39	Havant Borough Council	FleetPondGreenGridEng	Other professional services
			£1,486.80	Vivid Resourcing Limited	Planning Development	Consultation with Stakeholders
			£2,905.20	Vivid Resourcing Limited	Corporate Finance	Consultants - projects
		010111		Vivid Resourcing Limited	Property Services	Consultation with Stakeholders
				DTM Contractors Ltd SUNDRY SUPPLIER BACS	Commercialisation Housing Needs Service	Fees and hired services Homelessness Costs
				Hook Parish Council	Other Operating Expenditure	Precepts paid
			£1,600.00	Tree Care Associates Ltd	Tree Preservation Orders	Consultation with Stakeholders
				Yateley Town Council	Other Operating Expenditure	Precepts paid
			£31,938.00	South Warnborough P C	Other Operating Expenditure	Precepts paid
05/04/20	22 40	002913	£22,500.00	Rotherwick Parish Council	Other Operating Expenditure	Precepts paid
05/04/20	22 40	002907	£125,717.50	Hartley Wintney Parish Council	Other Operating Expenditure	Precepts paid
			£5,831.00	Greywell Parish Council	Other Operating Expenditure	Precepts paid
			£39,729.00	Eversley Parish Council	Other Operating Expenditure	Precepts paid
			,	Blackwater	Other Operating Expenditure	Precepts paid
				Zurich Municipal	Corporate Finance	Insurance premiums
			£32,726.00 £31,510.00	Ewshot Parish Council Winchfield Parish Council	Other Operating Expenditure	Precepts paid Precepts paid
			£12,697.00	Dogmersfield Parish Council	Other Operating Expenditure Other Operating Expenditure	Precepts paid Precepts paid
			£41,176.00	Crondall Parish Council	Other Operating Expenditure Other Operating Expenditure	Precepts paid
			£2,000.00	Bramshill Parish Council	Other Operating Expenditure	Precepts paid
				Church Crookham Parish Council	Other Operating Expenditure	Precepts paid
05/04/20	22 40	002908	£16,000.00	Heckfield Parish Council	Other Operating Expenditure	Precepts paid
05/04/20	22 40	002910	£18,500.00	Long Sutton & Well P C	Other Operating Expenditure	Precepts paid
				Odiham Parish Council	Other Operating Expenditure	Precepts paid
				Fleet Town Council	Other Operating Expenditure	Precepts paid
			£69,848.79	Crookham Village Parish Council	Other Operating Expenditure	Precepts paid
			£73,439.00	Elvetham Heath Parish Council	Other Operating Expenditure	Precepts paid
		002911 010239	£12,000.00	Mattingley Parish Council Mangar International Ltd	Other Operating Expenditure Disabled Facs - Mandatory	Precepts paid Capital grants other - Expend
		010239 010595		Wildscapes Countryside Contractors	Disabled Facs - Mandatory Environment Promotion Strategy	Sub-contracted work non-rechar
		001312		SUNDRY SUPPLIER BACS	Housing Needs Service	Rent deposit payments
		001312		SUNDRY SUPPLIER BACS	Admin Bldgs - R & M	Electricity
				SUNDRY SUPPLIER BACS	Hart Drainage	Consultants - projects
05/04/20	22 40	002894	£500.00	SUNDRY SUPPLIER BACS	Covid19	Grants
04/04/20	22 10	010124	£580.70	Vip-System	Hackney Carriages	Purchase of equipment
		010085		Rotherwick Village Hall	Hart Election Costs	Room & office rents
			£5,490.00	Penna Plc	Internal Audit	Agency staff
			£11,224.00	Penna Plc	Corporate Finance	Consultants - projects
			£2,100.00	Hays Specialist Recruitment Ltd	Corporate Finance	Consultants - projects
			£2,100.00	Hays Specialist Recruitment Ltd	Corporate Finance	Consultants - projects
			£2,625.00 £2,100.00	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	Corporate Finance Corporate Finance	Consultants - projects Consultants - projects
			£1,000.00	Tunbridge Wells Borough Council	Legal Services	Fees and hired services
		010030		Urban Design Doctor Limited	Planning Development	Consultants - projects
			£21,682.70	Virgin Media Business	IT Contract	Mobile phone costs
		010074		Incisiant Limited	Social Inclusion & Partnership	Grants

01/04/2022 10010895	£6,507.91	BT Redcare	CCTV	Sub-contracted work non-rechar
01/04/2022 10010084	£386.00	Fleet PCC	Hart Election Costs	Room & office rents
01/04/2022 10010066	£394.50	Centerprise International	IT Contract	Software purchase and licences
01/04/2022 10010162	£18,350.00	Centerprise International	IT Contract	Fees and hired services
01/04/2022 10010225	£2,106.52	Virgin Media Business	IT Contract	Mobile phone costs
01/04/2022 10010152	£30,000.00	Citizens Advice Hart District Ltd	Housing Needs Service	Homelessness Costs
01/04/2022 10010153	£48,835.48	Citizens Advice Hart District Ltd	Housing Needs Service	Homelessness Costs
01/04/2022 10010703	£220,680.80	Citizens Advice Hart District Ltd	Leadership Team	Hart Cab
01/04/2022 10010071	£355.02	Tracmaster	Environment Promotion Strategy	Purchase of equipment
01/04/2022 10010072	£330.00	Oakwood OH Consultancy Ltd	Hackney Carriages	Fees and hired services
01/04/2022 10010534	£337.47	ADT Fire & Security PIC	Admin Bldgs - R & M	R & M - plant & equipment
01/04/2022 10010092	£12,816.55	Rev Solutions Limited	Corporate Finance	Consultants - projects
01/04/2022 30001506	£695.00	SUNDRY SUPPLIER BACS	Corporate Finance	Employee training