

Date	Reference	Amount	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	10012882	£916.17	Rev Solutions Limited	Corporate Finance	Consultants - projects
30/03/2023	10012888	£3,104.52	Hampshire County Council	Admin Bldgs - R & M	R & M - plant & equipment
30/03/2023	10012889	£1,484.43	Hampshire County Council	Admin Bldgs - R & M	R & M - plant & equipment
30/03/2023	10012891	£12,898.00	Basingstoke & Deane B C	Community Safety	Fees and hired services
30/03/2023	10012893	£4,182.60	Rocon Contractors Ltd	Street Cleaning	Sub-contracted work non-rechar
29/03/2023	10012890	£455.00	Closmat Limited	Disabled Facs - Mandatory	Capital grants other - Expend
29/03/2023	10012883	£108,133.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South - Capita
28/03/2023	10012872	£74,533.95	Hampshire County Council	MIRS - Direct Costs	Pension Fund Contributions
28/03/2023	10012873	£7,805.26	Hampshire County Council	Waste Client Team & Recycling	Contributions to vol org
28/03/2023	10012874	£1,307.16	Hampshire County Council	Admin Bldgs - R & M	R & M - plant & equipment
28/03/2023	10012878	£1,025.73	Hampshire County Council	Admin Bldgs - R & M	R & M - plant & equipment
28/03/2023	10012886	£860.10	Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
28/03/2023	10012713	£1,644.76	Chipside Ltd	Off Street Parking	Software purchase and licences
28/03/2023	10012854	£1,794.00	Capita Business Services Ltd	Revs & Bens Admin & Court Fees	Sub-contracted work non-rechar
28/03/2023	30001792	£1,050.00	Hook Homes	Housing Needs Service	Rent deposit payments
28/03/2023	10012879	£572.94	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
28/03/2023	10012870	£1,938.75	Park Avenue Recruitment Ltd	Planning Development	Consultants - projects
28/03/2023	10012868	£482.49	ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
28/03/2023	10012880	£6,366.00	Redacted Personal Data	Disabled Facs - Mandatory	Capital grants other - Expend
27/03/2023	10012858	£3,119.27	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contract cleaning
27/03/2023	10012860	£1,900.00	Redacted Personal Data	Small SANG Sites	Other services
27/03/2023	10012864	£2,658.65	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
27/03/2023	10012885	£1,340.00	Campaign Master (UK) Ltd	Corporate Communication	Software purchase and licences
27/03/2023	40003207	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
27/03/2023	40003208	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
27/03/2023	40003209	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
27/03/2023	40003210	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
27/03/2023	40003211	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
27/03/2023	40003212	£400.00	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	40003220	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
27/03/2023	40003221	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
27/03/2023	40003222	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
27/03/2023	40003223	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
24/03/2023	10012847	£296.24	East Hampshire D C	Neighbourhood Planning	Payments to other LA's
24/03/2023	10012839	£255.00	Colyer Repropoint Ltd	Print Room & Photocopying	Photocopying
24/03/2023	10012869	£545.35	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
24/03/2023	30001781	£715.00	SUNDRY SUPPLIER BACS	Housing Needs Service	B & BR allowance payments
24/03/2023	30001782	£1,050.00	SUNDRY SUPPLIER BACS	Housing Needs Service	B & BR allowance payments
24/03/2023	30001783	£910.00	SUNDRY SUPPLIER BACS	Housing Needs Service	B & BR allowance payments
24/03/2023	30001784	£1,000.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Homelessness Costs
24/03/2023	30001785	£1,260.00	SUNDRY SUPPLIER BACS	Housing Needs Service	HB - Local Scheme Rent Rebates
24/03/2023	30001786	£910.00	SUNDRY SUPPLIER BACS	Housing Needs Service	B & BR allowance payments
24/03/2023	30001787	£910.00	SUNDRY SUPPLIER BACS	Housing Needs Service	B & BR allowance payments
23/03/2023	10012846	£1,063.80	East Hampshire D C	Street Cleaning	Payments to other LA's
23/03/2023	10012844	£2,445.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
23/03/2023	10012892	£0.00	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	Bailiffs fees
23/03/2023	10012837	£2,400.00	Melanie Cant Training	Housing Needs Service	Employee training
23/03/2023	40003191	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
23/03/2023	40003192	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
23/03/2023	40003193	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
23/03/2023	40003194	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
23/03/2023	40003195	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
23/03/2023	40003196	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
23/03/2023	40003197	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
23/03/2023	40003198	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
23/03/2023	40003199	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
23/03/2023	40003200	£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	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
23/03/2023	40003204	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
23/03/2023	40003205	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
23/03/2023	40003206	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
22/03/2023	10012821	£5,000.00	Basingstoke & Deane B C	Leadership Team	Consultants - projects
22/03/2023	10012827	£4,170.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
22/03/2023	30001780	£1,000.00	Church Crookham Parish Council	Environment Promotion Strategy	Grants
22/03/2023	30001778	£666.67	Fleet Town Council	Environment Promotion Strategy	Grants
22/03/2023	10012811	£1,133.43	Software ONE UK Ltd	IT Contract	Software purchase and licences
22/03/2023	10012838	£2,300.00	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	£582.58	Flowbird Smart City UK	Off Street Parking	Ticket machines
22/03/2023	10012826	£3,800.00	PEEL Interactive Limited	Community Safety	Fees and hired services
22/03/2023	10012861	£5,935.00	Andean Signs	Admin Bldgs - R & M	Purchase of equipment
22/03/2023	40003188	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
22/03/2023	40003189	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
22/03/2023	40003190	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
21/03/2023	10012785	£98,894.89	Basingstoke & Deane B C	Legal Services	Fees and hired services
21/03/2023	10012813	£127,050.00	Basingstoke & Deane B C	Grounds Mtn Contract	Fees and hired services
21/03/2023	10012814	£177,975.00	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	£37,334.61	Sci Print Ltd	Hart Election Costs	Postage costs
21/03/2023	10012812	£475.00	Amb Tree Services	Tree Preservation Orders	Grounds maintenance services
21/03/2023	10012805	£1,180.00	1st Call Trees Ltd	Tree Preservation Orders	Grounds maintenance services
20/03/2023	10012780	£16,871.00	Esri (UK) Ltd	Business Support Staff	Fees and hired services
20/03/2023	30001773	£960.07	VIVID Housing Limited	Housing Needs Service	Homelessness Costs
20/03/2023	30001774	£950.00	Foster Properties Fleet Ltd	Housing Needs Service	HB - Local Scheme Rent Rebates
20/03/2023	10012782	£2,954.05	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
20/03/2023	10012803	£31,448.90	Hart Housing Property	Commercialisation	Fees and hired services
20/03/2023	30001775	£825.00	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	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
20/03/2023	40003183	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
20/03/2023	40003184	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
20/03/2023	40003185	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
20/03/2023	40003186	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
20/03/2023	40003187	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
19/03/2023	10012783	£4,804.91	Total Gas And Power	Admin Bldgs - R & M	Gas
19/03/2023	10012810	£2,166.67	SDK Environmental Ltd	Dog Warden	Sub-contracted work non-rechar
19/03/2023	10012788	£3,480.00	Red Kite Conservation Services Ltd	Edenbrook Country Park	Other services
19/03/2023	10012800	£350.00	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	£1,200.00	JDB Contractors & Son Ltd	Small SANG Sites	Sub-contracted work non-rechar
17/03/2023	10012779	£6,000.00	Top Notch Building Services	Disabled Facs - Mandatory	Capital grants other - Expend
17/03/2023	10012774	£399.20	Hampshire Media Ltd	Corporate Finance	Advertising
17/03/2023	10012799	£1,350.00	NP Tree Management Ltd	CountrysideStewardship	Other professional services
17/03/2023	10012866	£795.00	Universal Contracting Limited	Property Services	Sub-contracted work non-rechar
17/03/2023	30001769	£715.00	SUNDRY SUPPLIER BACS	Housing Needs Service	B & BR allowance payments
16/03/2023	10012804	£0.00	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	Bailiffs fees
16/03/2023	10012770	£1,057.50	Hampshire Biodiversity Info Centre	Biodiversity	Sub-contracted work non-rechar
16/03/2023	10012798	£1,944.00	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	£780.00	SUNDRY SUPPLIER BACS	Housing Needs Service	B & BR allowance payments
16/03/2023	30001768	£715.00	SUNDRY SUPPLIER BACS	Housing Needs Service	B & BR allowance payments
16/03/2023	30001770	£780.00	SUNDRY SUPPLIER BACS	Housing Needs Service	B & BR allowance payments
15/03/2023	10012900	£4,775.19	Npower	Admin Bldgs - R & M	Electricity
15/03/2023	10012766	£413.64	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
15/03/2023	10012762	£880.00	1st Call Trees Ltd	Tree Preservation Orders	TREE MAINTENANCE
15/03/2023	10012763	£4,167.00	ILX Group Plc	Planning Policy	Employee training
15/03/2023	10012764	£2,810.00	Humphreys Tarmacing Services	Edenbrook Country Park	Sub-contracted work non-rechar
15/03/2023	40003176	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
15/03/2023	40003177	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
15/03/2023	40003178	£400.00	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	£400.00	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	£2,020.00	Waste to Wonder Networks Operations Ltd	Admin Bldgs - R & M	Purchase of equipment
14/03/2023	30001762	£560.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent deposit payments
13/03/2023	10012744	£1,665.40	Signway Supplies (Datchet) Ltd	Highways Traffic Management	Sub-contracted work non-rechar
13/03/2023	10012736	£474.00	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
13/03/2023	30001765	£1,000,000.00	Hampshire County Council	Balance Sheet	Short Term Element of LT Loans
13/03/2023	10012743	£2,954.05	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
13/03/2023	10012749	£1,856.55	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
13/03/2023	10012757	£474.66	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
13/03/2023	10012748	£3,387.01	Scandor Landscaping Contractors Ltd	Small SANG Sites	Other services
13/03/2023	10012733	£310.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
13/03/2023	10012745	£400.00	NP Tree Management Ltd	Tree Preservation Orders	TREE MAINTENANCE
13/03/2023	30001759	£437.26	SUNDRY SUPPLIER BACS	Housing Needs Service	Fees and hired services
13/03/2023	40003165	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
13/03/2023	40003166	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
13/03/2023	40003167	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
13/03/2023	40003168	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
13/03/2023	40003169	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
13/03/2023	40003170	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
13/03/2023	40003171	£400.00	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	£3,604.57	Sci Print Ltd	Register Of Electors	Postage costs
10/03/2023	10012694	£474.00	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
10/03/2023	10012737	£778.00	AB Party	Hart Election Costs	Election Expenses
10/03/2023	10012818	£900.00	JGP Resourcing Ltd	Climate Change	Consultation with Stakeholders
10/03/2023	10012802	£525.00	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
10/03/2023	10012829	£800.00	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
10/03/2023	10012830	£525.00	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
10/03/2023	10012831	£800.00	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
10/03/2023	10012852	£3,500.00	Big Blue Door Ltd	WebsiteDevelopmentProject	Planning and design fees
10/03/2023	10012853	£24,260.00	Big Blue Door Ltd	WebsiteDevelopmentProject	Planning and design fees
09/03/2023	10012730	£2,478.00	Hampshire County Council	Local Land Charges	Fees and hired services
09/03/2023	10012726	£1,270.14	Quadient UK Ltd	Business Support Staff	Postage costs
09/03/2023	10012731	£0.00	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	Bailiffs fees
09/03/2023	10012723	£7,450.00	St John's Chambers	Planning Development	Legal services
09/03/2023	10012721	£260.00	1st Call Trees Ltd	Tree Preservation Orders	TREE MAINTENANCE
09/03/2023	10012710	£250.00	Ed's Veg	Environment Promotion Strategy	Publicity
09/03/2023	10012767	£2,220.00	Carrington West Limited	Planning Development	Agency staff
09/03/2023	10012768	£2,040.00	Carrington West Limited	Planning Development	Agency staff
08/03/2023	10012709	£3,633.22	Signway Supplies (Datchet) Ltd	Highways Traffic Management	Sub-contracted work non-rechar
08/03/2023	10012719	£3,541.04	Association Of Electoral Administrators	Hart Election Costs	Consultants - projects
08/03/2023	30001750	£5,389.15	Elvetham Heath Parish Council	S106 Leisure Parish	Third Party Payments
08/03/2023	10012765	£4,596.00	Redacted Personal Data	Disabled Facs - Mandatory	Capital grants other - Expend
08/03/2023	10012698	£424.63	Khipu Networks Limited	IT Contract	Purchase of hardware
08/03/2023	10012699	£424.63	Khipu Networks Limited	IT Contract	Purchase of hardware
08/03/2023	40003109	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003110	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003111	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003112	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003113	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003114	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003115	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003116	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003117	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003118	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003119	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003120	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003121	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	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	40003131	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003132	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003133	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003134	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003135	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003136	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003137	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003138	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003139	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003140	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003141	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003142	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003143	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003144	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003145	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003146	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003147	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003148	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003149	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003150	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003151	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003152	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003153	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003154	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003155	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003156	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003157	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003158	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003159	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/03/2023	40003160	£400.00	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	10012661	£318.40	Engelbert Strauss	Biodiversity	Clothing and uniforms
06/03/2023	10012781	£15,956.12	Sustrans	CingandWlkglnfrastrucPln	Consultants - projects
06/03/2023	30001743	£585.00	SUNDRY SUPPLIER BACS	Housing Needs Service	B & BR allowance payments
06/03/2023	40003029	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023	40003030	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023	40003031	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023	40003032	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023	40003033	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023	40003034	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023	40003035	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023	40003036	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023	40003037	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023	40003038	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023	40003039	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023	40003040	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023	40003041	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023	40003042	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/03/2023	40003043	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants

03/03/2023	30001738	£65,729.51	Hampshire County Council	Balance Sheet	Developer Cons - County SAMM
03/03/2023	10012756	£5,274.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
03/03/2023	10012666	£394.50	Centerprise International	IT Contract	Software purchase and licences
03/03/2023	30001739	£81,163.00	Elvetham Heath Parish Council	S106 Leisure Parish	Third Party Payments
03/03/2023	10012700	£424.00	Keep Britain Tidy	Environment Promotion Strategy	Publicity
03/03/2023	10012732	£850.00	Astun Technology Ltd	WebsiteDevelopmentProject	Third Party Payments
03/03/2023	30001740	£462.00	Planning Portal	Planning Development	Planning - application fees
03/03/2023	10012675	£976.30	Scoffell Commercial Landscapes	Environment Promotion Strategy	Sub-contracted work non-rechar
03/03/2023	10012771	£733.82	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	£145,780.17	Basingstoke & Deane B C	Waste Contract	Fees and hired services
02/03/2023	10012752	£24,000.00	Basingstoke & Deane B C	Waste Client Team & Recycling	Sub-contracted work non-rechar
02/03/2023	10012784	£24,000.00	Basingstoke & Deane B C	Waste Client Team & Recycling	Sub-contracted work non-rechar
02/03/2023	10012664	£0.00	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	Bailiffs fees
02/03/2023	10012662	£4,727.50	Penna Plc	Internal Audit	Agency staff
02/03/2023	10012724	£833.33	Business South Group Limited	EconomicDevelopment	Publicity
02/03/2023	10012717	£11,110.00	Gainsborough Healthcare Group Limited	Disabled Facs - Mandatory	Capital grants other - Expend
02/03/2023	30001737	£7,010.76	SUNDRY SUPPLIER BACS	Homes for Ukraine	Homelessness Costs
02/03/2023	40003028	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	10012633	£89,959.61	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	£2,859.21	Virgin Media Business	IT Contract	Mobile phone costs
01/03/2023	10012701	£3,600.00	mySociety Ltd	Corporate Communication	Software purchase and licences
01/03/2023	10012659	£1,951.58	Hampshire County Council	Planning Policy	Payments to other LA's
01/03/2023	10012626	£903.94	Vail Williams LLP	Commercialisation	Fees and hired services
01/03/2023	10012646	£616.00	Urban Design Doctor Limited	Planning Policy	Consultants - projects
01/03/2023	10012668	£9,375.00	Rev Solutions Limited	Corporate Finance	Consultants - projects
01/03/2023	10012663	£4,130.00	Humphreys Tarmacng Services	HW Cent Common Access Improve	Improvement works
01/03/2023	10012637	£619.20	Triton Plumbing and Heating Ltd	Admin Bldgs - R & M	Purchase of equipment
01/03/2023	10012653	£4,590.00	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	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40002931	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40002932	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40002933	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40002934	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40002935	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40002936	£400.00	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	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40002941	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40002942	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40002943	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40002944	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40002945	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40002946	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40002947	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40002948	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40002949	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40002950	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40002951	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40002952	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40002953	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40002954	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40002955	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40002956	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40002957	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40002958	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40002959	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40002960	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40002961	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40002962	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40002963	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/03/2023	40002964	£400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants

24/02/2023	10012472	£4,019.00	Redacted Personal data	Balance Sheet	Error Suspense
24/02/2023	30001729	£525.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Homelessness Costs
23/02/2023	10012572	£4,155.52	Capita Business Services Ltd	Corporate Finance	Fees and hired services
23/02/2023	10012573	£639.31	Capita Business Services Ltd	Corporate Finance	Employee training
23/02/2023	10012568	£350.00	Amb Tree Services	Tree Preservation Orders	TREE MAINTENANCE
23/02/2023	10012616	£0.00	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	Bailiffs fees
23/02/2023	10012596	£500.82	DTM Contractors Ltd	Off Street Parking	Sub-contracted work non-rechar
23/02/2023	10012609	£7,757.50	Robert Nicholas Ltd	Fleet Pond Fencing	Improvement works
23/02/2023	10012585	£2,739.15	Shared Service Architecture Ltd	Leadership Team	Consultants - projects
23/02/2023	30001727	£3,150.00	SUNDRY SUPPLIER BACS	PRSAccessFund	Homelessness Costs
22/02/2023	10012566	£800.00	Chartered Institute Of Env Health	Environmental Protection	Recruitment advertising
21/02/2023	10012569	£450.00	Amb Tree Services	Tree Preservation Orders	Grounds maintenance services
21/02/2023	10012601	£424.00	Keep Britain Tidy	Fleet Pond	Sub-contracted work non-rechar
21/02/2023	10012602	£548.00	Keep Britain Tidy	Environment Promotion Strategy	Publicity
21/02/2023	10012603	£424.00	Keep Britain Tidy	Elvetham Heath Nature Reserve	Sub-contracted work non-rechar
21/02/2023	10012604	£424.00	Keep Britain Tidy	Edenbrook Country Park	Publicity
21/02/2023	10012581	£1,980.43	Prism Medical UK	Disabled Facs - Mandatory	Capital grants other - Expend
21/02/2023	10012561	£112,877.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
21/02/2023	10012567	£18,640.00	Big Blue Door Ltd	WebsiteDevelopmentProject	Planning and design fees
20/02/2023	10012545	£10,939.43	Hampshire County Council	Admin Bldgs - R & M	R & M - plant & equipment
20/02/2023	10012541	£2,954.05	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
20/02/2023	10012555	£1,091.16	Software ONE UK Ltd	IT Contract	Software purchase and licences
20/02/2023	10012537	£350.00	NP Tree Management Ltd	Tree Preservation Orders	TREE MAINTENANCE
20/02/2023	10012556	£810.00	Khipu Networks Limited	IT Contract	Software purchase and licences
20/02/2023	30001719	£2,545.00	SUNDRY SUPPLIER BACS	Housing Needs Service	B & BR allowance payments
20/02/2023	30001721	£250.00	SUNDRY SUPPLIER BACS	Legal Services	Fees and hired services
20/02/2023	30001722	£325.00	SUNDRY SUPPLIER BACS	Legal Services	Fees and hired services
17/02/2023	30001715	£1,500.00	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	£600.60	Flowbird Smart City UK	Off Street Parking	Ticket machines
17/02/2023	10012550	£2,210.00	Sykes Land Management 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
16/02/2023	30001712	£11,676.00	Fleet Town Council	S106 Leisure Parish	Third Party Payments
15/02/2023	10012532	£483.73	Action Hampshire	Strategic Housing Services	Contributions to vol org
15/02/2023	10012524	£17,267.19	Civica UK Ltd	Register Of Electors	Software purchase and licences
15/02/2023	10012522	£1,152.00	FreestyleIT	IT Contract	Purchase of hardware
15/02/2023	10012548	£2,906.50	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
15/02/2023	30001706	£500.00	SUNDRY SUPPLIER BACS	Housing Needs Service	HB - Local Scheme Rent Rebates
15/02/2023	30001707	£500.00	SUNDRY SUPPLIER BACS	Housing Needs Service	HB - Local Scheme Rent Rebates
15/02/2023	30001708	£750.00	SUNDRY SUPPLIER BACS	Housing Needs Service	HB - Local Scheme Rent Rebates
15/02/2023	30001711	£5,400.00	SUNDRY SUPPLIER BACS	Homes for Ukraine	Homelessness Costs
14/02/2023	30001705	£86,261.42	Hampshire County Council	Balance Sheet	Developer Concs - Highways
14/02/2023	10012520	£2,954.05	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
14/02/2023	10012515	£1,686.87	ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
14/02/2023	10012519	£769.77	ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
13/02/2023	10012521	£473.55	Basingstoke & Deane B C	Waste Education & Comms	Printing
13/02/2023	10012506	£10,000.00	Rev Solutions Limited	Corporate Finance	Consultants - projects
13/02/2023	10012526	£1,850.00	Triton Plumbing and Heating Ltd	Admin Bldgs - R & M	R & M - plant & equipment
12/02/2023	10012510	£5,480.74	Total Gas And Power	Admin Bldgs - R & M	Gas
10/02/2023	10012490	£2,478.00	Hampshire County Council	Local Land Charges	Fees and hired services
10/02/2023	10012491	£978.35	Quadiant UK Ltd	Business Support Staff	Postage costs
10/02/2023	10012528	£2,271.11	Capita Business Services Ltd	Corporate Finance	Fees and hired services
10/02/2023	10012495	£751.47	Venus Recruitment Ltd	Strategic Housing Services	Agency staff
10/02/2023	10012516	£2,636.00	Flowbird Smart City UK	Off Street Parking	Ticket machines
10/02/2023	10012517	£1,243.75	LOFTPLAN DESIGNS LIMITED	Disabled Facs - Mandatory	Capital grants other - Expend
09/02/2023	30001698	£615,908.37	Hampshire County Council	Balance Sheet	Performance Bonds
09/02/2023	10012493	£5,801.19	Association Of Electoral Administrators	Hart Election Costs	Consultants - projects
09/02/2023	10012469	£822.66	Sci Print Ltd	Register Of Electors	Postage costs
09/02/2023	10012470	£802.04	Sci Print Ltd	Register Of Electors	Postage costs
09/02/2023	10012559	£1,815.00	Ashbee Guest House	Housing Needs Service	B & BR allowance payments
09/02/2023	10012473	£3,750.00	mySociety Ltd	Corporate Communication	Software purchase and licences
09/02/2023	10012509	£622.35	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
09/02/2023	10012487	£360.00	NP Tree Management Ltd	Tree Preservation Orders	TREE MAINTENANCE
09/02/2023	10012485	£620.00	1st Call Trees Ltd	Tree Preservation Orders	TREE MAINTENANCE
09/02/2023	10012486	£1,680.00	1st Call Trees Ltd	Tree Preservation Orders	TREE MAINTENANCE
09/02/2023	10012564	£1,994.70	Khipu Networks Limited	IT Contract	Consultation with Stakeholders

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	BIC 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	30001696	£250.00	SUNDRY SUPPLIER BACS	Business Support Staff	Fees and hired services
07/02/2023	10012484	£1,548.00	Redacted Personal data	Small SANG Sites	Sub-contracted work non-rechar
07/02/2023	10012455	£300.00	Planning Jungle Limited	Planning Development	Subscriptions
07/02/2023	10012447	£350.00	NP Tree Management Ltd	Tree Preservation Orders	TREE MAINTENANCE
07/02/2023	30001690	£500.00	Bracknell Forest Council	Balance Sheet	Developer Conts - Highways
06/02/2023	10012441	£250.00	Idox Software Limited	Business Support Staff	Software purchase and licences
06/02/2023	10012444	£2,954.05	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
06/02/2023	10012448	£730.00	Humphreys Tarmacings Services	Off Street Parking	Sub-contracted work non-rechar
05/02/2023	10012472	£4,019.00	Redacted Personal data	Disabled Facs - Mandatory	Capital grants other - Expend
03/02/2023	10012467	£359.25	Hallmark Vending Ltd	Admin Bldgs - R & M	Vending supplies
03/02/2023	10012443	£1,400.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
03/02/2023	10012445	£394.50	Centerprise International	IT Contract	Software purchase and licences
03/02/2023	10012547	£10,402.35	Simon Hutchings Building And Maintenance	Disabled Facs - Mandatory	Capital grants other - Expend
03/02/2023	10012430	£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	30001687	£910.00	SUNDRY SUPPLIER BACS	Housing Needs Service	B & BR allowance payments
03/02/2023	30001688	£910.00	SUNDRY SUPPLIER BACS	Housing Needs Service	B & BR allowance payments
02/02/2023	10012468	£6,511.34	Virgin Media Business	IT Contract	Mobile phone costs
02/02/2023	10012476	£3,200.00	NTA Monitor Ltd	IT Contract	Consultation with Stakeholders
02/02/2023	10012414	£7,930.00	Penna Plc	Internal Audit	Agency staff
02/02/2023	10012420	£751.47	Venus Recruitment Ltd	Strategic Housing Services	Agency staff
02/02/2023	10012421	£751.47	Venus Recruitment Ltd	Strategic Housing Services	Agency staff
02/02/2023	10012418	£4,925.00	Link Asset Services	Corporate Finance	Subscriptions
02/02/2023	30001684	£1,705.00	SUNDRY SUPPLIER BACS	Housing Needs Service	B & BR allowance payments
01/02/2023	10012540	£2,671.40	Virgin Media Business	IT Contract	Mobile phone costs
01/02/2023	10012475	£800.00	NTA Monitor Ltd	IT Contract	Maintenance of hardware
01/02/2023	10012346	£2,166.67	SDK Environmental Ltd	Dog Warden	Sub-contracted work non-rechar
01/02/2023	10012466	£1,190.00	McKenzie Human Resources LLP	Social Inclusion & Partnership	Fees and hired services
01/02/2023	10012391	£1,510.00	Humphreys Tarmacings Services	Off Street Parking	Sub-contracted work non-rechar
20/09/2022	10011454	£3,444.00	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	10011731	£1,000.00	Francis Taylor Building	Planning Development	Tech consult - Legal advice
17/09/2022	10011483	£360.00	Elite Man and Van	Housing Needs Service	Homelessness Costs
16/09/2022	10011455	-£5,712.00	Hampshire County Council	Local Land Charges	Fees and hired services
16/09/2022	10011404	£301.90	Hampshire Media Ltd	Planning Development	Advertising
16/09/2022	10011557	£5,828.00	Easycare Systems Limited	Disabled Facs - Mandatory	Capital grants other - Expend
16/09/2022	30001615	£325.00	SUNDRY SUPPLIER BACS	Commercialisation	Fees and hired services
15/09/2022	10011452	£0.00	Ross And Roberts Limited	Revenues & Benefits Contract	Bailiffs fees
15/09/2022	10011472	£1,589.00	Oxford Web Applications	Corporate Communication	Software development
15/09/2022	10011411	£5,715.34	Citizens Advice Hart District Ltd	Housing Needs Service	Fees and hired services
15/09/2022	10011410	£3,600.00	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
15/09/2022	10011482	£320.00	Elite Man and Van	Housing Needs Service	Homelessness Costs
15/09/2022	30001525	£425.00	SUNDRY SUPPLIER BACS	Building Control - Fee Earning	Bdg Regs - application
14/09/2022	10011435	£1,437.22	Quadient UK Ltd	Business Support Staff	Postage costs
14/09/2022	10011436	£308.11	Action Hampshire	Strategic Housing Services	Contributions to vol org
14/09/2022	10011437	£462.16	Action Hampshire	Strategic Housing Services	Contributions to vol org
14/09/2022	10011438	£3,430.00	Action Hampshire	Strategic Housing Services	Contributions to vol org
14/09/2022	10011409	£2,954.05	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
14/09/2022	10011393	£800.00	Vivid Resourcing Limited	Property Services	Consultation with Stakeholders
14/09/2022	10011405	£280.00	1st Call Trees Ltd	Tree Preservation Orders	Grounds maintenance services
13/09/2022	10011901	£2,175.60	Chubb Fire & Security Limited	Admin Bldgs - R & M	Fire equipment & alarms
13/09/2022	10011390	£523.00	Acumen Waste Services Ltd	Fleet Pond	R & M - land and buildings
13/09/2022	30001523	£500.00	Bracknell Forest Council	Planning Development	Recovery of costs

12/09/2022	10011386	£386,100.00	Basingstoke & Deane B C	Waste Contract	Fees and hired services
12/09/2022	10011376	£4,425.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
12/09/2022	10011378	£474.00	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
12/09/2022	10011373	£288.00	Pakflatt (UK) Ltd	Hart Election Costs	Election Expenses
12/09/2022	10011398	£1,211.42	Streetmaster Ltd	Hartley Wintney Commons	Sub-contracted work non-rechar
12/09/2022	10011399	£1,211.42	Streetmaster Ltd	Hartley Wintney Commons	Sub-contracted work non-rechar
12/09/2022	10011375	£10,000.00	Rev Solutions Limited	Corporate Finance	Consultants - projects
09/09/2022	10011374	£5,712.00	Hampshire County Council	Local Land Charges	Fees and hired services
09/09/2022	10011379	£553.70	Flowbird Smart City UK	Off Street Parking	Ticket machines
09/09/2022	10011367	£2,250.00	GatenbySanderson Ltd	Leadership Team	Agency staff
09/09/2022	10011368	£820.00	Nagels UK Limited	Off Street Parking	Ticket machines
09/09/2022	10011371	£8,700.00	Green Leaves Countryside Contractors Ltd	Fleet Pond Visitor Enhancement	Improvement works
08/09/2022	10011360	£421.06	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	£3,600.00	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
08/09/2022	10011366	£5,900.00	NP Tree Management Ltd	Odiham Common	Sub-contracted work non-rechar
07/09/2022	10011341	-£1,506.10	Quadient UK Ltd	Business Support Staff	Postage costs
07/09/2022	10011356	£2,163.24	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
07/09/2022	10011355	£800.00	Vivid Resourcing Limited	Property Services	Consultation with Stakeholders
07/09/2022	10011344	£2,590.00	GatenbySanderson Ltd	Leadership Team	Agency staff
07/09/2022	10011466	£15,000.00	Heathside Schools Association	Environment Promotion Strategy	Sub-contracted work non-rechar
06/09/2022	10011339	£1,506.10	Quadient UK Ltd	Business Support Staff	Postage costs
06/09/2022	10011340	£3,121.11	Quadient UK Ltd	Business Support Staff	Postage costs
06/09/2022	10011331	£575.00	Amb Tree Services	Tree Preservation Orders	Grounds maintenance services
06/09/2022	10011333	£275.00	Amb Tree Services	Tree Preservation Orders	Grounds maintenance services
06/09/2022	30001516	£1,848.00	Ashbee Guest House	Housing Needs Service	HB - Local Scheme Rent Rebates
06/09/2022	30001517	£300.00	Ashbee Guest House	Housing Needs Service	Homelessness Costs
06/09/2022	10011385	£420.00	Barker-Mills Conservation	Planning Development	Consultation with Stakeholders
06/09/2022	30001514	£3,000.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Homelessness Costs
06/09/2022	30001515	£950.00	SUNDRY SUPPLIER BACS	Housing Needs Service	HB - Local Scheme Rent Rebates
05/09/2022	40002926	£245,000.00	Hook Parish Council	Other Operating Expenditure	Precepts paid
05/09/2022	40002928	£262,311.50	Yateley Town Council	Other Operating Expenditure	Precepts paid
05/09/2022	40002925	£125,717.50	Hartley Wintney Parish Council	Other Operating Expenditure	Precepts paid
05/09/2022	40002923	£39,729.00	Eversley Parish Council	Other Operating Expenditure	Precepts paid
05/09/2022	40002918	£103,904.50	Blackwater	Other Operating Expenditure	Precepts paid
05/09/2022	10011332	£275.00	Amb Tree Services	Tree Preservation Orders	Grounds maintenance services
05/09/2022	40002920	£41,176.00	Cron dall Parish Council	Other Operating Expenditure	Precepts paid
05/09/2022	40002919	£115,169.50	Church Crookham Parish Council	Other Operating Expenditure	Precepts paid
05/09/2022	40002927	£105,205.75	Odiham Parish Council	Other Operating Expenditure	Precepts paid
05/09/2022	40002924	£572,920.00	Fleet Town Council	Other Operating Expenditure	Precepts paid
05/09/2022	40002921	£69,848.79	Crookham Village Parish Council	Other Operating Expenditure	Precepts paid
05/09/2022	40002922	£73,439.00	Elvetham Heath Parish Council	Other Operating Expenditure	Precepts paid
05/09/2022	10011334	£8,946.00	Hampshire Biodiversity Info Centre	Biodiversity	Sub-contracted work non-rechar
05/09/2022	10011326	£1,000.00	Core Technology Systems	IT Contract	Consultants - projects
05/09/2022	10011311	£780.00	Barker-Mills Conservation	Planning Development	Consultation with Stakeholders
03/09/2022	10011317	£394.50	Centerprise International	IT Contract	Software purchase and licences
02/09/2022	10011319	£60,500.90	Basingstoke & Deane B C	Waste Client Team	Fees and hired services
02/09/2022	10011320	£72,000.00	Basingstoke & Deane B C	Waste Client Team	Sub-contracted work non-rechar
02/09/2022	10011321	£29,524.57	Basingstoke & Deane B C	Waste Contract	Sub-contracted work non-rechar
02/09/2022	10011322	£356,591.61	Basingstoke & Deane B C	Waste Contract	Fees and hired services
02/09/2022	10011316	£263.00	Apse	Environment Promotion Strategy	Employee training
02/09/2022	10011323	£7,930.00	Penna Plc	Internal Audit	Agency staff
02/09/2022	10011422	£10,736.00	Penna Plc	Corporate Finance	Consultants - projects
02/09/2022	10011318	£7,600.00	Smallwood	Hazeley Hth Access Improvement	Improvement works
02/09/2022	10011211	£14,925.00	LOFTPLAN DESIGNS LIMITED	Disabled Facs - Mandatory	Capital grants other - Expend
02/09/2022	30001518	£409.66	SUNDRY SUPPLIER BACS	Admin Bldgs - R & M	Electricity
01/09/2022	10011310	£2,735.03	Hampshire County Council	Admin Bldgs - R & M	R & M - plant & equipment
01/09/2022	10011308	£1,600.00	Tree Care Associates Ltd	Tree Preservation Orders	Consultation with Stakeholders
01/09/2022	10011358	£0.00	Ross And Roberts Limited	Revenues & Benefits Contract	Bailiffs fees
01/09/2022	10011490	£2,271.15	Virgin Media Business	IT Contract	Mobile phone costs
01/09/2022	10011309	£2,700.00	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
01/09/2022	10011413	£1,009.00	Elmdale IT Services Limited	Admin Bldgs - R & M	Software purchase and licences
01/09/2022	10011296	£1,200.00	Tunbridge Wells Borough Council	Climate Change	Consultation with Stakeholders
01/09/2022	10011324	£330.00	Olympia Removals & Storage	Housing Needs Service	Fees and hired services
01/09/2022	10011313	£315.00	CTW Removals	Housing Needs Service	Homelessness Costs
01/09/2022	30001513	£1,705.00	SUNDRY SUPPLIER BACS	Housing Needs Service	B & BR allowance payments
31/08/2022	10011282	£455,369.04	Hook Parish Council	S106 Leisure Parish	Third Party Payments
31/08/2022	10011314	£6,063.02	Npower	Admin Bldgs - R & M	Electricity

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	£450.00	Solace	Housing Needs Service	Employee training
31/08/2022	30001511	£1,246.15	Redacted Personal Data	Housing Needs Service	Rent deposit payments
31/08/2022	10011275	£2,166.67	SDK Environmental Ltd	Dog Warden	Sub-contracted work non-rechar
31/08/2022	10011301	£606.90	Warrens Office Limited	Business Support Staff	Printing
31/08/2022	30001507	£1,160.00	Redacted Personal Data	Housing Needs Service	Rent deposit payments
31/08/2022	10011285	£800.00	Vivid Resourcing Limited	Property Services	Consultation with Stakeholders
31/08/2022	10011338	£274.04	Restore Document Management	IT Contract	Maintenance of equipment
31/08/2022	10011365	£1,380.73	Jade Security Services Ltd	Customer Services Contracts	Sub-contracted work non-rechar
31/08/2022	10011269	£295.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
31/08/2022	10011511	£5,700.00	Whitespace Work Software Ltd	WebsiteDevelopmentProject	Third Party Payments
31/08/2022	10011295	£13,423.00	LDA Design Consulting Ltd	Planning Development	Consultants - projects
31/08/2022	10011284	£475.00	Redacted Personal Data	Corporate Finance	Agency staff
31/08/2022	10011327	£79,263.96	Suttle Projects Ltd	FleetPondGreenGridEng	Improvement works
31/08/2022	10011354	£1,500.00	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	£938.00	Signway Supplies (Datchet) Ltd	Street Furniture	Purchase of equipment
30/08/2022	10011271	£2,270.39	Sci Print Ltd	Register Of Electors	Postage costs
30/08/2022	10011273	£1,483.11	Prism Medical UK	Disabled Facs - Mandatory	Capital grants other - Expend
30/08/2022	10011272	£495.00	Event-X Ltd	Leadership Team	Employee training
29/08/2022	10011042	£3,600.00	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
29/08/2022	10011255	£2,704.05	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
29/08/2022	10011046	£380.00	Graeme Wiltsher	Corporate Finance	Agency staff
28/08/2022	10011264	£550.00	Charterhouse Tree Care	Tree Preservation Orders	Grounds maintenance services
27/08/2022	10011268	£3,119.27	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contract cleaning
26/08/2022	10011349	£1,579.02	Liftability Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
26/08/2022	10011330	£1,057.50	Bevan Brittan LLP	Legal Services	Consultants - projects
26/08/2022	30001510	£1,181.57	SUNDRY SUPPLIER BACS	Waste Client Team	Recovery of costs
25/08/2022	30001505	£149,985.23	Hampshire County Council	Balance Sheet	Performance Bonds
25/08/2022	10011258	£1,400.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
24/08/2022	10011909	-£1,686.84	Chubb Fire & Security Limited	Admin Bldgs - R & M	Fire equipment & alarms
24/08/2022	10011256	£525.00	Solace	Leadership Team	Employee training
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	Consultation with Stakeholders
24/08/2022	30001512	£250.00	SUNDRY SUPPLIER BACS	Homes for Ukraine	Grants
23/08/2022	10011261	£140,894.00	Hampshire County Council	Housing Needs Service	Fees and hired services
23/08/2022	10011242	£1,225.00	Idox Software Limited	WebsiteDevelopmentProject	Third Party Payments
23/08/2022	10011906	£510.19	Liftability Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
23/08/2022	10011559	£2,860.00	Mark Hazell	Fleet Pond	Sub-contracted work non-rechar
23/08/2022	10011234	£917.65	Software ONE UK Ltd	IT Contract	Software purchase and licences
23/08/2022	10011260	£8,291.67	Redacted Personal Data	Env Health Commercial	Legal services
23/08/2022	10011245	£320.00	Ministry of Design	Environment Promotion Strategy	Purchase of equipment
23/08/2022	10011244	£310.00	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
22/08/2022	10011229	£2,704.05	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
22/08/2022	10011250	£5,000.00	Home Connections Lettings Limited	Housing Needs Service	Software development
22/08/2022	30001498	£61,251.72	SUNDRY SUPPLIER BACS	Balance Sheet	Developers Grampian - SANG
21/08/2022	10011220	£5,450.00	N S Agri Contracts	Small SANG Sites	Sub-contracted work non-rechar
19/08/2022	10011225	£4,158.00	Hampshire County Council	Local Land Charges	Fees and hired services
19/08/2022	10011226	£2,856.00	Hampshire County Council	Local Land Charges	Fees and hired services
19/08/2022	10011227	£4,830.00	Hampshire County Council	Local Land Charges	Fees and hired services
19/08/2022	10011221	£3,375.63	Sci Print Ltd	Register Of Electors	Printing
19/08/2022	10011185	£0.00	Ross And Roberts Limited	Revenues & Benefits Contract	Bailiffs fees
19/08/2022	10011232	£1,288.00	Flowbird Smart City UK	Off Street Parking	Ticket machines
19/08/2022	10011233	£628.74	Flowbird Smart City UK	Off Street Parking	Ticket machines
19/08/2022	30001499	£201,346.00	SUNDRY SUPPLIER BACS	Covid19	Grants
18/08/2022	10011278	£0.00	Ross And Roberts Limited	Revenues & Benefits Contract	Bailiffs fees
18/08/2022	10011223	£3,050.00	Penna Plc	Internal Audit	Agency staff
18/08/2022	10011224	£4,270.00	Penna Plc	Internal Audit	Agency staff
18/08/2022	10011216	£3,600.00	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
18/08/2022	10011231	£825.00	Central Linemarking Ltd	Edenbrook Country Park	Sub-contracted work non-rechar
17/08/2022	10011199	£3,889.00	LG Futures	Corporate Finance	Subscriptions
17/08/2022	10011201	£3,175.00	Vivid Resourcing Limited	Corporate Finance	Agency staff
17/08/2022	10012090	£800.00	Vivid Resourcing Limited	Property Services	Consultation with Stakeholders

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	£600.00	Home Connections Lettings Limited	Housing Needs Service	Software development
16/08/2022	30001494	£850.00	SUNDRY SUPPLIER BACS	Housing Needs Service	B & BR allowance payments
16/08/2022	30001496	£5,700.00	SUNDRY SUPPLIER BACS	PRSAccessFund	Homelessness Costs
15/08/2022	10011171	£2,704.05	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
15/08/2022	10011744	£838.64	Zip Heaters (UK) Limited	Admin Bldgs - R & M	Purchase of equipment
15/08/2022	10011191	£818.28	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
15/08/2022	10011189	£3,250.00	Gregory Associates	Commercialisation	Fees and hired services
12/08/2022	10011218	£6,131.40	Civica UK Ltd	Register Of Electors	Software purchase and licences
12/08/2022	10011163	£13,728.00	Transform Housing & Support	Housing Needs Service	Homelessness Costs
12/08/2022	10011165	£875.60	Vail Williams LLP	Commercialisation	Fees and hired services
12/08/2022	10011246	£500.00	Ramps for access	Private Sector Renewal	Capital grants other - Expend
11/08/2022	30001487	£247,858.64	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	Bailliffs 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	£964.00	FreestyleIT	IT Contract	Maintenance of equipment
11/08/2022	10011159	£3,600.00	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
11/08/2022	10011161	£295.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
11/08/2022	10011147	£7,500.00	Firebrand Training Ltd	IT Contract	Consultation with Stakeholders
11/08/2022	10011154	£3,400.00	Wokingham Borough Council	Internal Audit	Fees and hired services
11/08/2022	10011433	£7,947.20	Eunomia Research & Consulting Ltd	Waste Client Team	Consultation with Stakeholders
10/08/2022	10011131	£2,193.75	Cedardale	Tree Preservation Orders	Grounds maintenance services
10/08/2022	10011155	£1,399.29	Quadiant UK Ltd	Business Support Staff	Postage costs
10/08/2022	10011429	£2,844.32	Quadiant UK Ltd	Business Support Staff	Postage costs
10/08/2022	10011431	£-3,121.11	Quadiant UK Ltd	Business Support Staff	Postage costs
10/08/2022	10011129	£2,000.00	Tree Care Associates Ltd	Tree Preservation Orders	Consultation with Stakeholders
10/08/2022	10011134	£4,135.01	Basingstoke & Deane B C	Waste Client Team	Sub-contracted work non-rechar
10/08/2022	10011135	£190,415.82	Basingstoke & Deane B C	Waste Contract	Fees and hired services
10/08/2022	10011168	£2,860.00	Ashbee Guest House	Housing Needs Service	housing needs
10/08/2022	10011169	£3,234.00	Ashbee Guest House	Housing Needs Service	housing needs
10/08/2022	10011150	£500.00	Oxford Web Applications	Corporate Communication	Software purchase and licences
10/08/2022	10011143	£800.00	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	Quadiant 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	£4,158.00	Planning Portal	Planning Development	Planning - application fees
08/08/2022	10011428	£990.34	Quadiant UK Ltd	Business Support Staff	Postage costs
08/08/2022	10011115	£775.00	Amb Tree Services	Tree Preservation Orders	Grounds maintenance services
08/08/2022	30001479	£360.00	Annies Guest House	Housing Needs Service	Homelessness Costs
08/08/2022	30001480	£900.00	Annies Guest House	Housing Needs Service	housing needs
08/08/2022	30001481	£1,400.00	Annies Guest House	Housing Needs Service	housing needs
08/08/2022	30001482	£970.05	Airport Lodge	Housing Needs Service	housing needs
08/08/2022	30001483	£600.00	Airport Lodge	Housing Needs Service	housing needs
08/08/2022	10011267	£4,825.00	Handicare Accessibility Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
08/08/2022	30001488	£900.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Recovery of costs
06/08/2022	10011700	£683.70	Total Gas And Power	Admin Bldgs - R & M	Gas
05/08/2022	10011370	£1,221.48	Quadiant UK Ltd	Business Support Staff	Postage costs
05/08/2022	10011094	£274.10	Hampshire Media Ltd	Planning Development	Advertising
05/08/2022	10011102	£3,600.00	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
05/08/2022	10011412	£332.90	Hutcheon Examination Services Limited	Environment Promotion Strategy	Vehicle servicing and maint.
05/08/2022	10011434	£475.00	Eunomia Research & Consulting Ltd	Waste Client Team	Consultation with Stakeholders
04/08/2022	30001475	£751.00	Redacted Personal Data	Housing Needs Service	Rent deposit payments
04/08/2022	10011140	£0.00	Ross And Roberts Limited	Revenues & Benefits Contract	Bailliffs fees
04/08/2022	10011098	£549.95	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
03/08/2022	10011080	£575.46	Basingstoke & Deane B C	Waste Education & Comms	Printing
03/08/2022	10011068	£394.50	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	10011699	£589.67	Total Gas And Power	Admin Bldgs - R & M	Gas
03/08/2022	30001471	£625.00	Redacted Personal Data	Housing Needs Service	Rent deposit payments
03/08/2022	10011099	£3,175.00	Vivid Resourcing Limited	Corporate Finance	Agency staff
03/08/2022	10011100	£800.00	Vivid Resourcing Limited	Property Services	Consultation with Stakeholders
03/08/2022	10011075	£680.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
03/08/2022	10011076	£1,545.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
02/08/2022	10011066	£3,579.08	Hampshire County Council	Property Services	Sub-contracted work non-rechar
02/08/2022	10011053	£320.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
02/08/2022	30001470	£8,584.61	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent deposit payments
02/08/2022	30001473	£446.10	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	10011043	£2,166.67	SDK Environmental Ltd	Dog Warden	Sub-contracted work non-rechar
01/08/2022	10011097	£3,160.59	Steadfast Automation Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
01/08/2022	10011044	£2,704.05	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
01/08/2022	10011110	£10,000.00	Rev Solutions Limited	Corporate Finance	Consultants - projects
31/07/2022	10011058	£456.60	VGT	Housing Needs Service	B & BR allowance payments
31/07/2022	10011197	£1,461.17	Chipside Ltd	Off Street Parking	Software purchase and licences
31/07/2022	10011050	£3,300.00	Technical Arboriculture Ltd	Tree Preservation Orders	Consultation with Stakeholders
31/07/2022	10011074	£630.00	Artelia UK	Leisure Centres	Fees and hired services
31/07/2022	10011126	£1,368.10	Jade Security Services Ltd	Customer Services Contracts	Sub-contracted work non-rechar
31/07/2022	10011065	£13,687.50	LDA Design Consulting Ltd	Planning Development	Consultants - projects
31/07/2022	10011417	£568.53	Indeed Ireland Operations Ltd	HR Contract	Recruitment advertising
31/07/2022	10011071	£6,645.00	John Stacey & Sons Ltd	Commercialisation	Sub-contracted work non-rechar
31/07/2022	10011051	£1,241.50	Integrity UK Ltd	Environment Promotion Strategy	Purchase of equipment
29/07/2022	10011059	£299.25	Hallmark Vending Ltd	Admin Bldgs - R & M	Vending supplies
29/07/2022	10011096	£2,950.00	A and E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
29/07/2022	10011133	£1,285.00	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	10011035	£350.00	Amb Tree Services	Tree Preservation Orders	Grounds maintenance services
28/07/2022	10011070	£0.00	Ross And Roberts Limited	Revenues & Benefits Contract	Bailiffs fees
28/07/2022	10011041	£1,009.61	Nominet UK	IT Contract	Purchase of hardware
28/07/2022	10011156	£15,512.94	IMS Ltd TA Environmental Husbandry	Grounds Mtn Contract	Fees and hired services
28/07/2022	10011029	£3,885.00	GatenbySanderson Ltd	Leadership Team	Agency staff
27/07/2022	10010860	£3,119.27	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contract cleaning
27/07/2022	10011018	£3,119.27	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contract cleaning
27/07/2022	10011414	£504.60	East Hampshire D C	Street Cleaning	Payments to other LA's
27/07/2022	10011415	£1,368.40	East Hampshire D C	Street Cleaning	Payments to other LA's
27/07/2022	10011416	£279.60	East Hampshire D C	Street Cleaning	Payments to other LA's
27/07/2022	10011032	£450.00	Windsor Forest Colleges Group	Environment Promotion Strategy	Other services
27/07/2022	10011038	£2,192.50	Oxford Web Applications	Corporate Communication	Software development
27/07/2022	10011027	£3,175.00	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	10011024	£5,400.00	PEEL Interactive Limited	Community Safety	Grants
27/07/2022	10011025	£7,200.00	PEEL Interactive Limited	Community Safety	Grants
27/07/2022	30001466	£14,150.00	SUNDRY SUPPLIER BACS	Planning Development	Tech consult - Legal advice
27/07/2022	30001524	£380.00	SUNDRY SUPPLIER BACS	Balance Sheet	Miscellaneous Holding Account
26/07/2022	10011016	£4,500.00	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
26/07/2022	10011006	£1,600.00	POS Enterprises Ltd	Support To Elected Bodies	Conference expenses
26/07/2022	10011012	£350.00	St John's Chambers	Legal Services	Fees and hired services
26/07/2022	10011008	£895.00	Redacted Personal Data	Leadership Team	Employee training
25/07/2022	10010997	£1,114.32	Quadiant UK Ltd	Business Support Staff	Postage costs
25/07/2022	10011072	£1,303.54	Chipside Ltd	Off Street Parking	Software purchase and licences
25/07/2022	10011087	£1,400.00	Chipside Ltd	Off Street Parking	Software purchase and licences
25/07/2022	10011001	£2,704.05	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
25/07/2022	10011002	£4,600.00	Haymarket Business Media	Planning Development	Subscriptions
25/07/2022	10011015	£865.01	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	10011011	£315.80	Hampshire Media Ltd	Planning Development	Advertising
21/07/2022	10011124	£0.00	Ross And Roberts Limited	Revenues & Benefits Contract	Bailiffs fees
21/07/2022	10010890	£1,065.00	Hampshire County Council	Off Street Parking	Sub-contracted work non-rechar
20/07/2022	10010994	-£2,135.90	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	£21,093.45	Sci Print Ltd	Register Of Electors	Postage costs
20/07/2022	30001455	£1,530.00	Foster Properties Fleet Ltd	Housing Needs Service	Rent deposit payments
20/07/2022	10010992	£1,447.59	Prism Medical UK	Disabled Facs - Mandatory	Capital grants other - Expend
20/07/2022	10010969	£3,175.00	Vivid Resourcing Limited	Corporate Finance	Agency staff
20/07/2022	10010970	£400.00	Vivid Resourcing Limited	Property Services	Consultation with Stakeholders
20/07/2022	10010973	£15,000.00	Francis Taylor Building	Planning Development	Legal services
20/07/2022	10010974	£950.00	Ministry of Design	FleetPondGreenGridEng	Third Party Payments
20/07/2022	10011019	£12,985.70	Jones of Lydham T/A Tom Jones & Son	Hazeley Heath Grazing Project	Improvement works
20/07/2022	30001453	£270.00	SUNDRY SUPPLIER BACS	Housing Needs Service	housing needs
19/07/2022	10010965	£881.48	Signway Supplies (Datchet) Ltd	Highways Traffic Management	Sub-contracted work non-rechar
19/07/2022	10010966	£860.00	Signway Supplies (Datchet) Ltd	Street Furniture	Purchase of equipment
19/07/2022	30001449	£4,843.95	VIVID Housing Limited	Housing Needs Service	Homelessness Costs
19/07/2022	10010956	£14,133.08	Havant Borough Council	FleetPondGreenGridEng	Other professional services
19/07/2022	10010975	£120,242.36	Suttle Projects Ltd	FleetPondGreenGridEng	Improvement works
19/07/2022	10011149	£1,402.20	Honey Brothers Ltd	Environment Promotion Strategy	Purchase of equipment
18/07/2022	10010951	£3,250.00	Fleet Phoenix	Community Safety	Grants
18/07/2022	10010942	£2,163.24	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
18/07/2022	10010947	£486.00	The Magazine Connection	Social Inclusion & Partnership	Printing
18/07/2022	30001445	£640.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Homelessness Costs
15/07/2022	10010943	£3,600.00	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
15/07/2022	30001484	£290.58	Langford Veterinary Services Ltd	Dog Warden	Veterinary fees
15/07/2022	10010955	£700.00	Bryanston Research Ltd	Covid19	Homelessness Costs
15/07/2022	10011009	£1,329.16	Domestic Carpet and Flooring	Housing Needs Service	Homelessness Costs
15/07/2022	10011010	£1,329.16	Domestic Carpet and Flooring	Housing Needs Service	Homelessness Costs
14/07/2022	10011125	£0.00	Ross And Roberts Limited	Revenues & Benefits Contract	Bailiffs fees
14/07/2022	10011005	£6,100.00	Penna Plc	Internal Audit	Agency staff
14/07/2022	10010933	£268.20	ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
14/07/2022	10010945	£962.09	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	£1,600.00	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	£1,048.76	Royal Mail Group Ltd	Register Of Electors	Postage costs
11/07/2022	10010915	£2,704.05	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
11/07/2022	10010904	£297.00	Oakwood OH Consultancy Ltd	Hackney Carriages	Fees and hired services
11/07/2022	30001438	£2,465.00	Martin & Co	Housing Needs Service	Homelessness Costs
09/07/2022	10010954	£1,390.98	PHS Group Plc	Admin Bldgs - R & M	Laundry
08/07/2022	10011056	£5,728.00	Npower	Admin Bldgs - R & M	Electricity
08/07/2022	10010923	£491.25	Bevan Brittan LLP	Commercialisation	Legal services
08/07/2022	10010916	£2,412.50	Apple Retail UK Limited	IT Contract	Purchase of hardware
08/07/2022	10010911	£11,258.50	Rev Solutions Limited	Corporate Finance	Consultants - projects
08/07/2022	10010912	£475.00	Redacted Personal Data	Corporate Finance	Agency staff
08/07/2022	10010907	£303.84	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
08/07/2022	10011095	£5,165.00	D & P Coaches Limited	Community Safety	Grants
07/07/2022	10010938	£1,399.29	Quadient UK Ltd	Business Support Staff	Postage costs
07/07/2022	10010881	£548.29	Basingstoke & Deane B C	Waste Education & Comms	Printing
07/07/2022	10010932	£2,980.00	Top Notch Building Services	Disabled Facs - Mandatory	Capital grants other - Expend
07/07/2022	10011213	£0.00	Ross And Roberts Limited	Revenues & Benefits Contract	Bailiffs fees
07/07/2022	30001429	£1,350.00	Hook Homes	Housing Needs Service	Rent deposit payments
07/07/2022	10010891	£283.42	Trustmarque Solutions Ltd	IT Contract	Purchase of hardware
07/07/2022	30001431	£1,080.00	Redacted Personal Data	Housing Needs Service	Homelessness Costs
07/07/2022	10010909	£3,600.00	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
07/07/2022	10010910	£2,700.00	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
07/07/2022	30001430	£496.00	Planning Portal	Planning Development	Planning - application fees
07/07/2022	10011315	£660.20	Energy Auditing Agency Limited	Property Services	Consultation with Stakeholders
06/07/2022	10010936	£2,000.00	Bentley Mobility Services	Disabled Facs - Mandatory	Capital grants other - Expend
06/07/2022	10010939	£1,843.02	Bentley Mobility Services	Disabled Facs - Mandatory	Capital grants other - Expend
06/07/2022	10010874	£3,175.00	Vivid Resourcing Limited	Corporate Finance	Agency staff
05/07/2022	10010959	£255.00	Elmdale Maintenance Ltd	Print Room & Photocopying	Photocopying
05/07/2022	10010868	£2,494.00	Hampshire County Council	Leadership Team	Grants
05/07/2022	10010851	£3,000.00	Rushmoor Borough Council	Leadership Team	Consultation with Stakeholders

05/07/2022	10010848	£375.00	Amb Tree Services	Tree Preservation Orders	Grounds maintenance services
05/07/2022	10010858	£833.33	Business South Group Limited	EconomicDevelopment	Publicity
05/07/2022	10010861	£62,500.00	Mendip District Council	5 Council Contract - Capita	Fees and hired services
05/07/2022	10011680	£12,000.00	Wildscapes Countryside Contractors	Bramshot Farm	Sub-contracted work non-rechar
05/07/2022	10010917	£7,550.00	31ten Consulting Limited	Commercialisation	Legal services
04/07/2022	10010880	£1,200.00	NTA Monitor Ltd	IT Contract	Consultation with Stakeholders
04/07/2022	10010863	£9,760.00	Penna Plc	Corporate Finance	Consultants - projects
04/07/2022	10010823	£2,704.05	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
04/07/2022	10010877	£5,000.00	Home Connections Lettings Limited	Housing Needs Service	Software development
04/07/2022	30001426	£479.78	SUNDRY SUPPLIER BACS	Admin Bldgs - R & M	Electricity
03/07/2022	10010831	£394.50	Centerprise International	IT Contract	Software purchase and licences
02/07/2022	10010882	£308.51	Royal Mail Group Ltd	Business Support Staff	Fees and hired services
01/07/2022	10010839	£30,924.00	Hampshire County Council	Environment Promotion Strategy	Contributions to vol org
01/07/2022	10011910	-£968.16	Chubb Fire & Security Limited	Admin Bldgs - R & M	Fire equipment & alarms
01/07/2022	10010996	£250.00	Planning Officers Society	Planning Development	Subscriptions
01/07/2022	10010896	£6,507.91	BT Redcare	CCTV	Sub-contracted work non-rechar
01/07/2022	10011007	£2,004.28	Virgin Media Business	IT Contract	Mobile phone costs
01/07/2022	10010857	£260.20	Hampshire Media Ltd	Planning Development	Advertising
01/07/2022	10010961	£821.64	ADT Fire & Security PIC	Admin Bldgs - R & M	R & M - plant & equipment
01/07/2022	10010830	£498.74	DTM Contractors Ltd	Hart Election Costs	Election Expenses
01/07/2022	30001427	£825.00	SUNDRY SUPPLIER BACS	Housing Needs Service	housing needs
30/06/2022	10010827	£2,665.21	Elmdale Maintenance Ltd	Print Room & Photocopying	Photocopying
30/06/2022	10010812	£6,101.95	Southampton City Council	Property Services	Consultation with Stakeholders
30/06/2022	10010807	£333.33	Yateley Town Council	Hart Election Costs	Room & office rents
30/06/2022	10010808	£400.00	Yateley Town Council	Hart Election Costs	Room & office rents
30/06/2022	10010844	£825.00	Drain & Sewer Services	Off Street Parking	Sub-contracted work non-rechar
30/06/2022	10011114	£5,036.00	Zurich Municipal	Corporate Finance	Insurance premiums
30/06/2022	10010866	£1,417.99	Chipside Ltd	Off Street Parking	Software purchase and licences
30/06/2022	10010665	£6,764.18	Royal Mail Group Ltd	Rechargeable Elections	Postage costs
30/06/2022	10011210	£0.00	Ross And Roberts Limited	Revenues & Benefits Contract	Bailiffs fees
30/06/2022	10010804	£2,166.67	SDK Environmental Ltd	Dog Warden	Sub-contracted work non-rechar
30/06/2022	10010842	£742.50	Artelia UK	Leisure Centres	Fees and hired services
30/06/2022	10010813	£643.10	Software ONE UK Ltd	IT Contract	Software purchase and licences
30/06/2022	10011772	£15,000.00	Avison Young (UK) Ltd	Planning Development	Consultants - projects
30/06/2022	10010870	£258.86	Restore Document Management	IT Contract	Maintenance of equipment
30/06/2022	10010822	£3,000.00	AC Line Markings	Highways Traffic Management	Sub-contracted work non-rechar
30/06/2022	10010817	£999.00	Mallard Consultancy Ltd	Environmental Protection	Subscriptions
30/06/2022	10011562	£11,340.00	TIAA Ltd	Internal Audit	Fees and hired services
30/06/2022	10010843	£3,850.00	HLMAD Limited	Commercialisation	Sub-contracted work non-rechar
30/06/2022	10010872	£12,800.00	GROUNDWORK LONDON	Allotments at Edenbrook	Improvement works
30/06/2022	10010731	£12,789.14	Suttle Projects Ltd	Bramshot Farm	Major repairs and alterations
30/06/2022	10010873	£7,865.00	Integrity UK Ltd	Environment Promotion Strategy	Purchase of equipment
29/06/2022	10010793	£1,600.00	Tree Care Associates Ltd	Tree Preservation Orders	Consultation with Stakeholders
29/06/2022	10010815	£714.70	Signway Supplies (Datchet) Ltd	FleetPondGreenGridEng	Improvement works
29/06/2022	10010803	£3,960.00	Technical Arboriculture Ltd	Tree Preservation Orders	Consultation with Stakeholders
29/06/2022	10010800	£3,175.00	Vivid Resourcing Limited	Corporate Finance	Agency staff
29/06/2022	10010801	£800.00	Vivid Resourcing Limited	Property Services	Consultation with Stakeholders
29/06/2022	30001442	£475.00	Eunomia Research & Consulting Ltd	Climate Change	Consultation with Stakeholders
28/06/2022	10010811	£617.35	Prism Medical UK	Disabled Facs - Mandatory	Capital grants other - Expend
28/06/2022	10010809	£164,004.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
28/06/2022	10010836	£546.75	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
28/06/2022	10010838	£495.00	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
27/06/2022	10010772	£1,076.25	Colyer Repropoint Ltd	Print Room & Photocopying	Photocopying
27/06/2022	10010779	£2,704.05	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
27/06/2022	10010790	£560.00	AON UK Ltd	Corporate Finance	Insurance premiums
27/06/2022	10010837	£5,500.00	A and E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
27/06/2022	10011104	£500.00	Energy Auditing Agency Limited	Commercialisation	Fees and hired services
27/06/2022	30001421	£564,061.00	Department for Business, Energy	Covid19	Grants
26/06/2022	10011751	£10,000.00	Inclusion Hampshire	Leadership Team	Inclusion Hampshire
25/06/2022	10010849	£466.67	Highfield Park (Hampshire) Ltd	Leadership Team	Employee training
24/06/2022	10010805	£837.26	Vip-System	Hackney Carriages	Purchase of equipment
24/06/2022	10010771	£21,017.40	Hampshire County Council	Emergency Planning	Contributions to vol org
24/06/2022	10010774	£438.90	B&M Fencing Ltd	Environment Promotion Strategy	Purchase of equipment
24/06/2022	10010762	£2,700.00	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
24/06/2022	10010537	£800.00	Vivid Resourcing Limited	Property Services	Consultation with Stakeholders
24/06/2022	10010764	£7,900.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
24/06/2022	10010766	£300.00	Central Linemarking Ltd	Hartley Wintney Commons	Sub-contracted work non-rechar
24/06/2022	10010768	£2,070.00	DTM Contractors Ltd	Admin Bldgs - R & M	Purchase of equipment

24/06/2022	10010902	£6,250.00	BNP Paribas Real Estate Advisory & Prop	Planning Development	Consultation with Stakeholders
24/06/2022	10010767	£955.16	Secure-a-Field Ltd	Hartley Wintney Commons	Sub-contracted work non-rechar
23/06/2022	30001416	£950.00	Redacted Personal Data	Housing Needs Service	Rent deposit payments
23/06/2022	10011209	£0.00	Ross And Roberts Limited	Revenues & Benefits Contract	Bailiffs fees
23/06/2022	10010761	£2,704.05	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
23/06/2022	30001423	£336.00	SUNDRY SUPPLIER BACS	Tree Preservation Orders	Legal services
22/06/2022	10010755	£3,279.96	Prism Medical UK	Disabled Facs - Mandatory	Capital grants other - Expend
22/06/2022	10010806	£77,835.92	Software ONE UK Ltd	IT Contract	Software purchase and licences
22/06/2022	10010759	£400.00	Vivid Resourcing Limited	Property Services	Consultation with Stakeholders
22/06/2022	10010765	£5,080.00	Vivid Resourcing Limited	Corporate Finance	Agency staff
22/06/2022	10010835	£6,075.00	Adapttec Mobility Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
22/06/2022	10010741	£2,900.00	Wokingham Borough Council	Internal Audit	Agency staff
21/06/2022	10010737	£480.00	Fleet Town Council	Hart Election Costs	Room & office rents
21/06/2022	10010743	£1,033.92	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
21/06/2022	10010746	£612.09	ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
21/06/2022	30001412	£462.00	Planning Portal	Planning Development	Planning - application fees
21/06/2022	30001413	£1,000.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent deposit payments
20/06/2022	10010730	£3,600.00	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
20/06/2022	10010724	£881.31	Software ONE UK Ltd	IT Contract	Software purchase and licences
20/06/2022	10010949	£1,216.45	Southern Counties Building Solutions Ltd	Private Sector Renewal	Capital grants other - Expend
20/06/2022	10010729	£485.01	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
20/06/2022	10010735	£19,980.00	Flowbird Smart City UK	Off Street Parking	Ticket machines
20/06/2022	10010723	£4,784.97	Khipu Networks Limited	IT Upgrade	Improvement works
20/06/2022	10011013	£3,500.00	RSM UK Risk Assurance Services LLP	Corporate Finance	Consultants - projects
20/06/2022	10010825	£4,714.63	Portsmouth City Council	Admin Bldgs - R & M	R & M - plant & equipment
18/06/2022	10010718	£550.00	DTM Contractors Ltd	Fleet Pond	R & M - land and buildings
17/06/2022	10011560	£1,506.10	Quadiant UK Ltd	Business Support Staff	Postage costs
16/06/2022	10010738	£251.86	Basingstoke & Deane B C	Waste Education & Comms	Printing
16/06/2022	10011039	£2,704.05	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
16/06/2022	10011040	£4,500.00	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
16/06/2022	10010733	£4,995.00	AECOM Limited	Planning Policy	Consultants - projects
16/06/2022	10010728	£5,389.00	A and E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
16/06/2022	10010717	£267,626.38	Suttle Projects Ltd	FleetPondGreenGridEng	Improvement works
16/06/2022	10011222	£4,552.00	Eunomia Research & Consulting Ltd	Climate Change	Consultation with Stakeholders
15/06/2022	10010892	£635.55	Npower	Admin Bldgs - R & M	Electricity
15/06/2022	10010742	£6,488.00	Top Notch Building Services	Disabled Facs - Mandatory	Capital grants other - Expend
15/06/2022	10010710	£474.00	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
15/06/2022	10010744	£624.00	Fleet Town Council	Hart Election Costs	Room & office rents
15/06/2022	10010725	£800.00	Vivid Resourcing Limited	Property Services	Consultation with Stakeholders
15/06/2022	10010691	£46,333.45	Suttle Projects Ltd	Edenbrook Country Park	Sub-contracted work non-rechar
14/06/2022	10010689	£3,951.00	Hampshire County Council	Waste Client Team	Contributions to vol org
14/06/2022	10010701	£3,650.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
14/06/2022	10010692	£2,625.00	South East Employers	Leadership Team	Consultants - projects
14/06/2022	10010642	£928.00	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
14/06/2022	10010687	£575.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
14/06/2022	10010680	£11,012.00	Rev Solutions Limited	Corporate Finance	Consultants - projects
14/06/2022	30001405	£782.78	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent deposit payments
13/06/2022	10010752	£375.00	Cronddall Village Hall Management Com	Hart Election Costs	Room & office rents
13/06/2022	10010704	£1,960.01	Royal Mail Group Ltd	Hart Election Costs	Postage costs
13/06/2022	10010745	£6,801.00	Simon Hutchings Building And Maintenance	Disabled Facs - Mandatory	Capital grants other - Expend
13/06/2022	10010721	£795.00	Yateley Village Hall Trustees	Hart Election Costs	Room & office rents
13/06/2022	30001401	£700.00	Surrey Heath Borough Council	Legal Services	Consultants - projects
13/06/2022	10010676	£285.00	Cooper & Withycombe Ltd	Commercialisation	Sub-contracted work non-rechar
13/06/2022	10010753	£6,570.00	GatenbySanderson Ltd	Leadership Team	Agency staff
13/06/2022	30001443	£388.91	SUNDRY SUPPLIER BACS	Commercialisation	Sub-contracted work non-rechar
10/06/2022	10010681	£1,622.43	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
09/06/2022	10010708	£2,700.00	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
09/06/2022	10010709	£2,700.00	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
09/06/2022	10010667	£19,230.59	Flowbird Smart City UK	Off Street Parking	Ticket machines
08/06/2022	10010747	£559.20	East Hampshire D C	Street Cleaning	Payments to other LA's
08/06/2022	10010682	£2,704.05	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
08/06/2022	10010654	£1,280.00	Healthmatic Ltd T/A h2evidence	FleetPondGreenGridEng	Third Party Payments
08/06/2022	10010712	£800.00	Vivid Resourcing Limited	Property Services	Consultation with Stakeholders
08/06/2022	10010655	£620.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
08/06/2022	10010656	£420.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
08/06/2022	10010670	£4,619.00	Purbeck Civil Engineering Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
08/06/2022	10010599	£1,820.00	Redacted Personal Data	Balance Sheet	grants
08/06/2022	10010599	£1,820.00	Redacted Personal Data	Balance Sheet	grants

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	£1,015.95	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	£6,475.00	GatenbySanderson Ltd	Leadership Team	Agency staff
06/06/2022	10010626	£8,540.00	Penna Plc	Internal Audit	Agency staff
06/06/2022	10010641	£10,248.00	Penna Plc	Corporate Finance	Premises insurance
06/06/2022	30001400	£463.13	SUNDRY SUPPLIER BACS	Admin Bldgs - R & M	Electricity
03/06/2022	10010594	£394.50	Centerprise International	IT Contract	Software purchase and licences
03/06/2022	10010624	£315.80	Hampshire Media Ltd	Highways Traffic Management	Advertising
03/06/2022	10010643	£961.59	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
02/06/2022	10011206	£0.00	Ross And Roberts Limited	Revenues & Benefits Contract	Bailiffs fees
01/06/2022	10010758	£2,197.99	Virgin Media Business	IT Contract	Mobile phone costs
01/06/2022	10010483	£875.60	Vail Williams LLP	Commercialisation	Fees and hired services
31/05/2022	10010587	£333.33	Yateley Town Council	Hart Election Costs	Room & office rents
31/05/2022	10010588	£400.00	Yateley Town Council	Hart Election Costs	Room & office rents
31/05/2022	10010649	£1,524.99	Chipside Ltd	Off Street Parking	Software purchase and licences
31/05/2022	10010576	£1,950.00	Trustmarque Solutions Ltd	IT Upgrade	Improvement works
31/05/2022	10010791	£2,166.67	SDK Environmental Ltd	Dog Warden	Sub-contracted work non-rechar
31/05/2022	10010618	£1,170.00	Artelia UK	Leisure Centres	Fees and hired services
31/05/2022	10010661	£1,970.20	Bevan Brittan LLP	Commercialisation	Legal services
31/05/2022	10010605	£2,395.00	Haymarket Business Media	Planning Policy	Recruitment advertising
31/05/2022	10010660	£425.00	Astun Technology Ltd	Business Support Staff	Fees and hired services
31/05/2022	10010841	£1,202.58	Jade Security Services Ltd	Customer Services Contracts	Sub-contracted work non-rechar
31/05/2022	10010679	£301.00	People Asset Management Ltd	HR Contract	Sub-contracted work non-rechar
31/05/2022	10010598	£1,500.04	iHASCO LTD	Environment Promotion Strategy	Employee training
31/05/2022	10010688	£705.00	Phase 3 Consulting Limited	Rechargeable Elections	Election Expenses
31/05/2022	10010736	£300.00	Phase 3 Consulting Limited	Rechargeable Elections	Election Expenses
31/05/2022	10010612	£380.00	Redacted Personal Data	Corporate Finance	Agency staff
31/05/2022	10010606	£564.07	Grundon Sand & Gravel Ltd	Environment Promotion Strategy	Purchase of equipment
31/05/2022	10010671	£500.00	12 CP Barristers	Community Safety	Grants
31/05/2022	10010578	£7,584.50	Robert Nicholas Ltd	Fleet Pond Fencing	Improvement works
31/05/2022	10010591	£4,624.46	Robert Nicholas Ltd	FleetPondGreenGridEng	Other professional services
31/05/2022	10010580	£3,250.00	Integrity UK Ltd	Environment Promotion Strategy	Purchase of equipment
31/05/2022	10010581	£2,405.00	Integrity UK Ltd	Environment Promotion Strategy	Publicity
30/05/2022	10010596	£5,878.68	Npower	Admin Bldgs - R & M	Electricity
30/05/2022	10010564	£1,190.61	Sci Print Ltd	Register Of Electors	Postage costs
30/05/2022	10010565	£3,394.23	Sci Print Ltd	Hart Election Costs	Printing
30/05/2022	10010568	£3,550.00	POS Enterprises Ltd	Planning Policy	Consultants - projects
30/05/2022	10010569	£1,000.00	POS Enterprises Ltd	Neighbourhood Planning	Consultants - projects
30/05/2022	10010571	£2,100.00	Vivid Resourcing Limited	Corporate Finance	Consultants - projects
30/05/2022	10010572	£800.00	Vivid Resourcing Limited	Property Services	Consultation with Stakeholders
30/05/2022	10010653	£800.00	Vivid Resourcing Limited	Property Services	Consultation with Stakeholders
30/05/2022	10010950	£1,045.84	Jade Security Services Ltd	Customer Services Contracts	Sub-contracted work non-rechar
30/05/2022	10010590	£1,912.50	Apple Retail UK Limited	IT Contract	Purchase of hardware
30/05/2022	10010567	£976.30	Scofell Commercial landscapes	Environment Promotion Strategy	Sub-contracted work non-rechar
30/05/2022	10010690	£780.00	Reading FC Community Trust	Community Safety	Grants
27/05/2022	10010577	£2,455.00	Technical Arboriculture Ltd	Tree Preservation Orders	Consultation with Stakeholders
27/05/2022	10010574	£174,548.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
27/05/2022	10010561	£380.00	Redacted Personal Data	Corporate Finance	Agency staff
27/05/2022	10010613	£1,800.00	Tunbridge Wells Borough Council	Corporate Finance	Fees and hired services
26/05/2022	10010554	£2,159.00	Association Of Electoral Administrators	Rechargeable Elections	Election Expenses
26/05/2022	10010563	£3,200.00	NTA Monitor Ltd	IT Contract	Consultation with Stakeholders
26/05/2022	10010556	£3,565.00	Haymarket Business Media	Planning Development	Subscriptions
26/05/2022	10011028	£2,985.00	AECOM Infrastructure & Env UK Ltd	Hart Drainage	Sub-contracted work non-rechar
26/05/2022	10010555	£363.20	Darby Green	Hart Election Costs	Room & office rents
26/05/2022	10010668	£735.00	Redacted Personal Data	Support To Elected Bodies	Consultation with Stakeholders
25/05/2022	10010551	£430.00	Signway Supplies (Datchet) Ltd	Street Furniture	Sub-contracted work non-rechar
25/05/2022	10010258	£2,560.20	Eversley Parish Council	Churchyards	Grounds maintenance services
25/05/2022	10010608	£5,000.00	Top Notch Building Services	Disabled Facs - Mandatory	Capital grants other - Expend
25/05/2022	10010535	£2,625.00	Vivid Resourcing Limited	Corporate Finance	Consultants - projects
25/05/2022	10010541	£1,010.00	Hillier Nurseries Ltd	Environment Promotion Strategy	Sub-contracted work non-rechar
25/05/2022	10010524	£147,071.86	Suttle Projects Ltd	FleetPondGreenGridEng	Improvement works
24/05/2022	10010672	£2,490.75	Chubb Fire & Security Limited	Admin Bldgs - R & M	Fire equipment & alarms
24/05/2022	10010683	£2,163.24	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
24/05/2022	10010531	£821.06	Software ONE UK Ltd	IT Contract	Software purchase and licences
24/05/2022	10010528	£332.40	Redacted Personal Data	Disabled Facs - Mandatory	Capital grants other - Expend
24/05/2022	30001373	£900.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent deposit payments

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	10010523	£56,045.72	Willmott Dixon Holdings Limited	Leisure Centres	Fees and hired services
23/05/2022	10010600	£430.95	Mendip District Council	5 Council Contract - Capita	Fees and hired services
23/05/2022	10010651	£266.67	A and E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
23/05/2022	30001372	£5,651.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Homelessness Costs
23/05/2022	30001378	£900.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent deposit payments
20/05/2022	30001356	£1,000.00	Blackwater	PlatinumJubileeGrants	Fees and hired services
20/05/2022	10010515	£8,259.67	Capita Business Services Ltd	Revenues & Benefits Contract	Sub-contracted work non-rechar
20/05/2022	10010516	£526.00	Apse	Environment Promotion Strategy	Employee training
20/05/2022	10010521	£483.28	Flowbird Smart City UK	Off Street Parking	Ticket machines
20/05/2022	30001369	£1,500.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent deposit payments
20/05/2022	30001371	£288.62	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent deposit payments
20/05/2022	30001382	£750.00	SUNDRY SUPPLIER BACS	Bramshot Farm	Other services
19/05/2022	10010514	£1,123.06	ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
19/05/2022	10010532	£735.00	Redacted Personal Data	Support To Elected Bodies	Consultation with Stakeholders
18/05/2022	10010607	£320.00	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	10010480	£339.00	Shaw & Sons Limited	Hart Election Costs	Election Expenses
17/05/2022	10010477	£325.00	Church Crookham Baptist Church	Hart Election Costs	Room & office rents
17/05/2022	10010511	£455.04	B/C Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
17/05/2022	10010482	£3,920.00	DTM Contractors Ltd	Off Street Parking	Sub-contracted work non-rechar
17/05/2022	10010484	£22,500.00	R W CRAWFORD Ltd	Service Vehicles	Purchase of plant & equipment
17/05/2022	10010487	£23,020.00	R W CRAWFORD Ltd	Service Vehicles	Install services and utilities
17/05/2022	10010914	£3,500.00	R W CRAWFORD Ltd	Environment Promotion Strategy	Purchase of equipment
16/05/2022	10010995	£454.68	Siemens Financial Services Ltd	Admin Bldgs - R & M	R & M - plant & equipment
16/05/2022	10010601	£1,280.44	Royal Mail Group Ltd	Rechargeable Elections	Postage costs
16/05/2022	10010467	£3,124.48	MTI Technology Limited	IT Contract	Maintenance of equipment
13/05/2022	10011900	£1,613.60	Chubb Fire & Security Limited	Admin Bldgs - R & M	Fire equipment & alarms
13/05/2022	10010512	£5,056.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
13/05/2022	10010711	£474.00	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
13/05/2022	30001354	£1,000.00	Winchfield Village Hall	PlatinumJubileeGrants	Fees and hired services
13/05/2022	10010497	£621.60	Hampshire Media Ltd	Planning Development	Advertising
13/05/2022	10010471	£971.35	Apple Retail UK Limited	IT Contract	Purchase of hardware
13/05/2022	10010479	£10,232.20	Rev Solutions Limited	Corporate Finance	Consultants - projects
13/05/2022	10010459	£2,345.80	DTM Contractors Ltd	Commercialisation	Fees and hired services
13/05/2022	30001358	£1,096.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent deposit payments
12/05/2022	10011184	£0.00	Ross And Roberts Limited	Revenues & Benefits Contract	Bailiffs fees
12/05/2022	10010720	£300.00	Yateley Village Hall Trustees	Hart Election Costs	Room & office rents
12/05/2022	10010901	£4,050.00	Wildscapes Countryside Contractors	Edenbrook Country Park	Sub-contracted work non-rechar
11/05/2022	10010393	£800.00	Vivid Resourcing Limited	Property Services	Consultation with Stakeholders
11/05/2022	10010394	£2,100.00	Vivid Resourcing Limited	Corporate Finance	Consultants - projects
11/05/2022	10010453	£998.62	AECOM Limited	Planning Policy	Consultants - projects
11/05/2022	30001351	£2,000.00	SUNDRY SUPPLIER BACS	Tree Preservation Orders	Legal services
10/05/2022	10010456	£640.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
10/05/2022	30001349	£333.33	Elvetham Heath Parish Council	PlatinumJubileeGrants	Fees and hired services
10/05/2022	10010390	£2,163.24	Hays Specialist Recruitment Ltd	Corporate Finance	Consultants - projects
10/05/2022	10010391	£2,163.24	Hays Specialist Recruitment Ltd	Corporate Finance	Consultants - projects
10/05/2022	10010392	£2,163.24	Hays Specialist Recruitment Ltd	Corporate Finance	Consultants - projects
09/05/2022	10010454	£2,872.32	Royal Mail Group Ltd	Business Support Staff	Fees and hired services
09/05/2022	10010940	£55,000.00	Fleet Town Council	S106 Leisure Parish	Third Party Payments
09/05/2022	10010331	£640.00	Crookham Village Parish Council	Hart Election Costs	Room & office rents
09/05/2022	10010685	£1,750.00	Fleet Phoenix	Community Safety	Grants
09/05/2022	10010462	-£38,432.00	Havant Borough Council	5 Council Contract - Capita	Payments to South -Client Team
09/05/2022	10010599	£1,820.00	Redacted Personal Data	Disabled Facs - Mandatory	Capital grants other - Expend
09/05/2022	10010619	£1,250.00	Home Connections Lettings Limited	Housing Needs Service	Software development
09/05/2022	10010818	£0.00	Home Connections Lettings Limited	Revenues & Benefits Contract	Bailiffs fees
09/05/2022	10010381	£250.00	Wildtrack Photography	Social Inclusion & Partnership	Fees and hired services
08/05/2022	10010557	£3,079.89	Trinity Mirror Publishing Ltd(Reach Plc)	Corporate Communication	Printing
06/05/2022	10010315	£2,000.00	Tree Care Associates Ltd	Tree Preservation Orders	Consultation with Stakeholders

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	10010513	£5,380.70	Simon Hutchings Building And Maintenance	Disabled Facs - Mandatory	Capital grants other - Expend
06/05/2022	10010448	£288.00	Hampshire Media Ltd	Planning Development	Advertising
06/05/2022	10010318	£363.20	Darby Green	Hart Election Costs	Room & office rents
06/05/2022	10010313	£1,527.57	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
06/05/2022	10010319	£3,316.50	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	10010461	£3,000.00	Hart Voluntary Action	Social Inclusion & Partnership	Grants
05/05/2022	10011183	£0.00	Ross And Roberts Limited	Revenues & Benefits Contract	Bailiffs fees
05/05/2022	10010322	£286.00	Fleet Phoenix	Leadership Team	Fleet Phoenix
05/05/2022	10010320	£330.00	The Lismoynne Hotel	Hart Election Costs	Room & office rents
05/05/2022	10010308	£900.00	Wildscapes Countryside Contractors	Fleet Pond	Sub-contracted work non-rechar
04/05/2022	10010296	£7,320.00	Penna Plc	Internal Audit	Agency staff
04/05/2022	10010615	£9,272.00	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	30001393	£539.13	SUNDRY SUPPLIER BACS	Admin Bldgs - R & M	Electricity
03/05/2022	10010380	£40,230.00	Hart Voluntary Action	Leadership Team	Grants
03/05/2022	10010293	£394.50	Centerprise International	IT Contract	Software purchase and licences
03/05/2022	10010305	£312.84	Trustmarque Solutions Ltd	IT Contract	Purchase of hardware
03/05/2022	30001367	£539.98	SUNDRY SUPPLIER BACS	Commercialisation	Electricity
02/05/2022	10010323	£269.08	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	10010533	£560.00	Elvetham Heath Parish Council	Hart Election Costs	Room & office rents
01/05/2022	10010677	£2,194.02	Virgin Media Business	IT Contract	Mobile phone costs
01/05/2022	10010463	£400.00	SDK Environmental Ltd	Env Health Commercial	Pest Control Contracts Income
01/05/2022	10010464	£2,166.67	SDK Environmental Ltd	Dog Warden	Sub-contracted work non-rechar
30/04/2022	10010329	£1,450.55	Chipside Ltd	Off Street Parking	Software purchase and licences
30/04/2022	10010507	£607.50	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	10011063	£4,990.76	Signway Supplies (Datchet) Ltd	Off Street Parking	Sub-contracted work non-rechar
29/04/2022	10010374	£595.00	Quality Leisure Management Ltd	Leisure Centres	Sub-contracted work non-rechar
29/04/2022	10010273	£274.10	Hampshire Media Ltd	Planning Development	Advertising
29/04/2022	10011111	£1,260.00	Artelia UK	Edenbrook Apartments	Sub-contracted work non-rechar
29/04/2022	10010281	£790.00	Playle & Partners LLP	Leisure Centres	Fees and hired services
29/04/2022	10010280	£1,009.61	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	10010265	£860.00	Signway Supplies (Datchet) Ltd	Street Furniture	Purchase of equipment
28/04/2022	10010261	£263.63	Basingstoke & Deane B C	Waste Education & Comms	Printing
28/04/2022	10010263	£8,279.20	Basingstoke & Deane B C	IT Contract	Hire of equipment
28/04/2022	10010289	£6,670.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
28/04/2022	10010282	£2,860.00	Technical Arboriculture Ltd	Tree Preservation Orders	Consultation with Stakeholders
28/04/2022	10010314	£8,486.50	Simon Hutchings Building And Maintenance	Disabled Facs - Mandatory	Capital grants other - Expend
28/04/2022	10010440	£0.00	Ross And Roberts Limited	Revenues & Benefits Contract	Bailiffs fees
28/04/2022	10010271	£2,587.00	District Councils Network	Leadership Team	Subscriptions
28/04/2022	10010321	£14,300.00	Fleet Phoenix	Leadership Team	Fleet Phoenix
28/04/2022	10010267	£500.00	Oxford Web Applications	Corporate Communication	Software purchase and licences
28/04/2022	30001335	£1,080.00	Redacted Personal Data	Housing Needs Service	Rent deposit payments
28/04/2022	10010371	£2,704.05	Hays Specialist Recruitment Ltd	Corporate Finance	Consultants - projects
28/04/2022	10010372	£2,704.05	Hays Specialist Recruitment Ltd	Corporate Finance	Consultants - projects
28/04/2022	10010373	£2,163.24	Hays Specialist Recruitment Ltd	Corporate Finance	Consultants - projects
28/04/2022	10010875	£471,492.00	Everyone Active (SLM Ltd)	Leisure Centres	Fees and hired services
28/04/2022	10010275	£461.63	Southern Counties Building Solutions Ltd	Private Sector Renewal	Capital grants other - Expend
28/04/2022	10010268	£450.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
28/04/2022	10010262	£677.00	Acorn Press Swindon Limited	Hart Election Costs	Printing
28/04/2022	30001333	£250.00	SUNDRY SUPPLIER BACS	Hart Election Costs	Election Expenses

27/04/2022	10010449	£3,031.56	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contract cleaning
27/04/2022	10010614	£3,121.96	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contract cleaning
27/04/2022	10010270	£416.00	Cirrus Research Plc	Environmental Protection	Purchase of equipment
27/04/2022	10010256	£2,100.00	Vivid Resourcing Limited	Corporate Finance	Consultants - projects
27/04/2022	10010257	£1,600.00	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	£1,266.44	Sci Print Ltd	Register Of Electors	Postage costs
22/04/2022	10010444	£4,135.00	Adaptec Mobility Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
21/04/2022	10010259	£1,635.00	Local Government Association	Support To Elected Bodies	Members travel & subsistence
21/04/2022	10010215	£7,009.30	Sci Print Ltd	Hart Election Costs	Election Expenses
21/04/2022	10010218	£10,367.25	Ernst & Young Lip	External Audit	Audit fees
21/04/2022	10010237	£1,780.48	Electoral Reform Services	Hart Election Costs	Election Expenses
21/04/2022	10010251	£694.34	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
21/04/2022	10010538	£3,362.41	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
21/04/2022	10010222	£302.62	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
21/04/2022	10010224	£645.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
21/04/2022	10010229	£497.91	Flowbird Smart City UK	Off Street Parking	Ticket machines
21/04/2022	30001327	£1,000.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent deposit payments
20/04/2022	10010210	£1,925.00	Quality Leisure Management Ltd	Leisure Centres	Sub-contracted work non-rechar
20/04/2022	30001324	£1,000.00	Ewshot Parish Council	PlatinumJubileeGrants	Fees and hired services
20/04/2022	10010214	£2,100.00	Vivid Resourcing Limited	Corporate Finance	Consultants - projects
20/04/2022	30001326	£400.00	SUNDRY SUPPLIER BACS	Hart Lottery	Fees and hired services
19/04/2022	10010200	£250.00	Fleet Phoenix	Health and Wellbeing	Contributions to vol org
19/04/2022	10010197	£1,584.00	The open University	IT Contract	Employee training
19/04/2022	10010226	£12,840.35	RSM UK Risk Assurance Services LLP	Corporate Finance	Consultants - projects
18/04/2022	10010377	£3,200.00	Bush Telecom Limited	Admin Bldgs - R & M	R & M - plant & equipment
15/04/2022	10010213	£13,574.47	Npower	Admin Bldgs - R & M	Electricity
15/04/2022	10011481	£343.80	Npower	Fleet Pond	Electricity
15/04/2022	10009867	£2,625.00	Vivid Resourcing Limited	Corporate Finance	Consultants - projects
14/04/2022	10010185	-£5,721.00	Southampton City Council	Property Services	Consultation with Stakeholders
14/04/2022	10010385	£2,000.00	Bentley Mobility Services	Disabled Facs - Mandatory	Capital grants other - Expend
14/04/2022	10010438	£0.00	Ross And Roberts Limited	Revenues & Benefits Contract	Bailiffs fees
14/04/2022	10010558	£4,975.00	Core Technology Systems	IT Contract	Consultation with Stakeholders
13/04/2022	10010177	£1,815.00	Signway Supplies (Datchet) Ltd	Street Furniture	Purchase of equipment
13/04/2022	10010154	£975.00	Amb Tree Services	Tree Preservation Orders	Grounds maintenance services
13/04/2022	10010174	£425.00	Solace	Planning Development	Employee training
13/04/2022	10010182	£10,000.00	Lions Club of Fleet (CIO)	Housing Needs Service	Homelessness Costs
13/04/2022	10010188	£480.00	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
13/04/2022	10010180	£1,130.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
13/04/2022	10010178	£684.94	ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
13/04/2022	10010186	£2,032.29	ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
13/04/2022	10010181	£440.88	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	£7,581.00	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	£800.00	Vivid Resourcing Limited	Property Services	Consultation with Stakeholders
12/04/2022	10010175	£2,880.95	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	£14,900.00	Girling Pipeworks	Bramshot Farm	Sub-contracted work non-rechar
12/04/2022	30001321	£122,137.00	SUNDRY SUPPLIER BACS	Corporate Finance	bad debt provision
11/04/2022	10011558	£3,121.11	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	£473.85	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
11/04/2022	10010165	£2,175.00	Pakflatt (UK) Ltd	Hart Election Costs	Election Expenses

11/04/2022	10010169	£1,800.00	Healthmatic Ltd T/A h2evidence	Small SANG Sites	Sub-contracted work non-rechar
11/04/2022	10010170	£900.00	Healthmatic Ltd T/A h2evidence	Bramshot Farm	Sub-contracted work non-rechar
11/04/2022	10010171	£1,200.00	Healthmatic Ltd T/A h2evidence	Edenbrook Country Park	Sub-contracted work non-rechar
08/04/2022	10010517	£1,390.98	PHS Group Plc	Admin Bldgs - R & M	Laundry
08/04/2022	10010135	£875.70	Shaw & Sons Limited	Rechargeable Elections	Election Expenses
08/04/2022	10010147	£260.20	Hampshire Media Ltd	Planning Development	Advertising
08/04/2022	10010470	£3,878.00	Easycare Systems Limited	Disabled Facs - Mandatory	Capital grants other - Expend
08/04/2022	10010199	£500.00	Gascoignes Chartered Surveyors	Commercialisation	Fees and hired services
08/04/2022	30001336	£2,949.28	SUNDRY SUPPLIER BACS	Commercialisation	Sub-contracted work non-rechar
07/04/2022	10010125	£3,690.00	Hampshire County Council	Local Land Charges	Fees and hired services
07/04/2022	10010140	£2,180.00	Local Government Association	Leadership Team	Employee training
07/04/2022	10010127	£1,180.41	Copyrightlicensing Agency Ltd	Corporate Communication	Licences
07/04/2022	10010437	£0.00	Ross And Roberts Limited	Revenues & Benefits Contract	Bailiffs fees
07/04/2022	10010114	£400.00	Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	R & M - plant & equipment
07/04/2022	10010109	£19,000.00	Redacted Personal Data	Edenbrook CP - Visitor Improve	Improvement works
07/04/2022	10010115	£1,440.00	1st Call Trees Ltd	Tree Preservation Orders	Grounds maintenance services
07/04/2022	10010116	£1,080.00	1st Call Trees Ltd	Tree Preservation Orders	Grounds maintenance services
07/04/2022	30001315	£702.00	Planning Portal	Planning Development	Planning - application fees
07/04/2022	10010221	£3,000.00	Francis Taylor Building	Planning Development	Tech consult - Legal advice
07/04/2022	40002895	£500.00	SUNDRY SUPPLIER BACS	Covid19	Grants
06/04/2022	10010288	£384.41	Chubb Fire & Security Limited	Fleet Pond	R & M - land and buildings
06/04/2022	10010106	£18,989.39	Havant Borough Council	FleetPondGreenGridEng	Other professional services
06/04/2022	10010104	£1,486.80	Vivid Resourcing Limited	Planning Development	Consultation with Stakeholders
06/04/2022	10010105	£2,905.20	Vivid Resourcing Limited	Corporate Finance	Consultants - projects
06/04/2022	10010111	£800.00	Vivid Resourcing Limited	Property Services	Consultation with Stakeholders
06/04/2022	10010107	£1,687.00	DTM Contractors Ltd	Commercialisation	Fees and hired services
06/04/2022	30001317	£4,140.46	SUNDRY SUPPLIER BACS	Housing Needs Service	Homelessness Costs
05/04/2022	40002909	£245,000.00	Hook Parish Council	Other Operating Expenditure	Precepts paid
05/04/2022	10010098	£1,600.00	Tree Care Associates Ltd	Tree Preservation Orders	Consultation with Stakeholders
05/04/2022	40002916	£262,311.50	Yateley Town Council	Other Operating Expenditure	Precepts paid
05/04/2022	40002914	£31,938.00	South Warnborough P C	Other Operating Expenditure	Precepts paid
05/04/2022	40002913	£22,500.00	Rotherwick Parish Council	Other Operating Expenditure	Precepts paid
05/04/2022	40002907	£125,717.50	Hartley Wintney Parish Council	Other Operating Expenditure	Precepts paid
05/04/2022	40002906	£5,831.00	Greywell Parish Council	Other Operating Expenditure	Precepts paid
05/04/2022	40002903	£39,729.00	Eversley Parish Council	Other Operating Expenditure	Precepts paid
05/04/2022	40002896	£103,904.50	Blackwater	Other Operating Expenditure	Precepts paid
05/04/2022	10010149	£128,495.79	Zurich Municipal	Corporate Finance	Insurance premiums
05/04/2022	40002904	£32,726.00	Ewshot Parish Council	Other Operating Expenditure	Precepts paid
05/04/2022	40002915	£31,510.00	Winchfield Parish Council	Other Operating Expenditure	Precepts paid
05/04/2022	40002901	£12,697.00	Dogmersfield Parish Council	Other Operating Expenditure	Precepts paid
05/04/2022	40002899	£41,176.00	Cron dall Parish Council	Other Operating Expenditure	Precepts paid
05/04/2022	40002897	£2,000.00	Bramshill Parish Council	Other Operating Expenditure	Precepts paid
05/04/2022	40002898	£115,169.50	Church Crookham Parish Council	Other Operating Expenditure	Precepts paid
05/04/2022	40002908	£16,000.00	Heckfield Parish Council	Other Operating Expenditure	Precepts paid
05/04/2022	40002910	£18,500.00	Long Sutton & Well P C	Other Operating Expenditure	Precepts paid
05/04/2022	40002912	£105,205.75	Odiham Parish Council	Other Operating Expenditure	Precepts paid
05/04/2022	40002905	£572,920.00	Fleet Town Council	Other Operating Expenditure	Precepts paid
05/04/2022	40002900	£69,848.79	Crookham Village Parish Council	Other Operating Expenditure	Precepts paid
05/04/2022	40002902	£73,439.00	Elvetham Heath Parish Council	Other Operating Expenditure	Precepts paid
05/04/2022	40002911	£12,000.00	Mattingley Parish Council	Other Operating Expenditure	Precepts paid
05/04/2022	10010239	£785.21	Mangar International Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
05/04/2022	10010595	£820.00	Wildscapes Countryside Contractors	Environment Promotion Strategy	Sub-contracted work non-rechar
05/04/2022	30001312	£900.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent deposit payments
05/04/2022	30001329	£567.50	SUNDRY SUPPLIER BACS	Admin Bldgs - R & M	Electricity
05/04/2022	30001379	£1,050.00	SUNDRY SUPPLIER BACS	Hart Drainage	Consultants - projects
05/04/2022	40002894	£500.00	SUNDRY SUPPLIER BACS	Covid19	Grants
04/04/2022	10010124	£580.70	Vip-System	Hackney Carriages	Purchase of equipment
04/04/2022	10010085	£470.00	Rotherwick Village Hall	Hart Election Costs	Room & office rents
04/04/2022	10010087	£5,490.00	Penna Plc	Internal Audit	Agency staff
04/04/2022	10010675	£11,224.00	Penna Plc	Corporate Finance	Consultants - projects
04/04/2022	10010191	£2,100.00	Hays Specialist Recruitment Ltd	Corporate Finance	Consultants - projects
04/04/2022	10010192	£2,100.00	Hays Specialist Recruitment Ltd	Corporate Finance	Consultants - projects
04/04/2022	10010193	£2,625.00	Hays Specialist Recruitment Ltd	Corporate Finance	Consultants - projects
04/04/2022	10010194	£2,100.00	Hays Specialist Recruitment Ltd	Corporate Finance	Consultants - projects
04/04/2022	10010080	£1,000.00	Tunbridge Wells Borough Council	Legal Services	Fees and hired services
03/04/2022	10010075	£770.00	Urban Design Doctor Limited	Planning Development	Consultants - projects
02/04/2022	10010216	£21,682.70	Virgin Media Business	IT Contract	Mobile phone costs
02/04/2022	10010074	£980.00	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