

Document Date	Local Authority	Reference	Local Value	Supplier Name	Cost Centre Description	Expense Head Description
30/01/2024	Hart District Council	0010015091	1,500.00	Carbon Footprint Ltd	Climate Change	Consultation with Stakeholders
30/01/2024	Hart District Council	0010015085	3,000.00	SensibleTech	Digitalisation	Consultants - projects
29/01/2024	Hart District Council	0010015083	3,253.76	Sci Print Ltd	Register Of Electors	Postage costs
29/01/2024	Hart District Council	0010015101	525.00	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
29/01/2024	Hart District Council	0010015102	800.00	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
26/01/2024	Hart District Council	0010015056	531.25	Hampshire Media Ltd	Off Street Parking	Notice boards
26/01/2024	Hart District Council	0010015080	644.70	Venus Recruitment Ltd	Strategic Housing Services	Agency staff
26/01/2024	Hart District Council	0010015065	920.00	NP Tree Management Ltd	Tree Management	Tree Maintenance
26/01/2024	Hart District Council	0010015076	315.80	VetPartners Practices Limited T/A Farnha	Env Health Commercial	Veterinary fees
26/01/2024	Hart District Council	0010015066	1,100.00	iwoodcreate	Churchyards	Sub-contracted work non-rechar
25/01/2024	Hart District Council	0010015077	256.82	VIVID Housing Limited	Housing Needs Service	Homelessness Costs
25/01/2024	Hart District Council	0010015072	665.00	Wynn Creative	Climate Change	Consultants - projects
25/01/2024	Hart District Council	0010015087	571.25	Nagels UK Limited	Off Street Parking	Printing
25/01/2024	Hart District Council	0010015069	598.06	Redacted Personal Data	Legal Services	Fees and hired services
25/01/2024	Hart District Council	0010015070	679.00	Arbsystem	CommunitiesExecutiveDirector	Employee training
24/01/2024	Hart District Council	0010015086	848.64	Software ONE UK Ltd	IT Service	Software purchase and licences
24/01/2024	Hart District Council	0030002126	3,661.20	Age Concern Hampshire	Commercialisation	R & M - plant & equipment
24/01/2024	Hart District Council	0010015058	116,010.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
24/01/2024	Hart District Council	0010015090	5,600.00	PEEL Interactive Limited	Community Safety	Fees and hired services
24/01/2024	Hart District Council	0010015053	571.25	Nagels UK Limited	Off Street Parking	Printing
24/01/2024	Hart District Council	0010015062	1,124.98	Ace Electric Domestic Supplier Store	Homes for Ukraine	Homelessness Costs
24/01/2024	Hart District Council	0030002122	526.56	Silva Homes	Housing Needs Service	Homelessness Costs
24/01/2024	Hart District Council	0030002124	1,500.00	Lewla Properties Limited	Housing Needs Service	Rent Deposit Payments
23/01/2024	Hart District Council	0010015051	1,081.22	Quadient UK Ltd	Business Support Staff	Postage costs
23/01/2024	Hart District Council	0010015048	515.43	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
23/01/2024	Hart District Council	0030002119	631.00	Planning Portal	Planning Development	Planning - application fees
23/01/2024	Hart District Council	0010015059	802.17	Flowbird Smart City UK	Off Street Parking	Ticket machines
23/01/2024	Hart District Council	0010015060	1,910.00	Humphreys Tarmacing Services	Off Street Parking	Sub-contracted work non-rechar
23/01/2024	Hart District Council	0010015061	390.00	Humphreys Tarmacing Services	Off Street Parking	Sub-contracted work non-rechar
23/01/2024	Hart District Council	0010015040	9,987.00	Comfort Building Services Ltd	Admin Bldgs - R & M	R & M - plant & equipment
23/01/2024	Hart District Council	0010015045	642.50	Flagpole Express Ltd	Admin Bldgs - R & M	R & M - plant & equipment
23/01/2024	Hart District Council	0030002123	850.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent Deposit Payments
22/01/2024	Hart District Council	0010015039	1,220.63	Hampshire County Council	Waste Client Team & Recycling	Consultants - projects
22/01/2024	Hart District Council	0010015043	1,057.27	Rushmoor Borough Council	CCTV	Fees and hired services
22/01/2024	Hart District Council	0010015025	44,850.00	Basingstoke & Deane B C	Customer Services Contracts	Sub-contracted work non-rechar
22/01/2024	Hart District Council	0010015044	582.50	Apple Retail UK Limited	Climate Change	Purchase of equipment
22/01/2024	Hart District Council	0010015037	1,168.55	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
22/01/2024	Hart District Council	0010015038	15,480.75	Runnymede Borough Council	CCTV	Fees and hired services
22/01/2024	Hart District Council	0010015052	1,124.98	Ace Electric Domestic Supplier Store	Homes for Ukraine	Homelessness Costs
21/01/2024	Hart District Council	0010015030	7,575.00	The Risk Busters Ltd	Env Health Commercial	Sub-contracted work non-rechar
19/01/2024	Hart District Council	0010015047	5,727.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
19/01/2024	Hart District Council	0010015035	693.12	VIVID Housing Limited	Housing Needs Service	Homelessness Costs

19/01/2024	Hart District Council	0010015023	320.00	NP Tree Management Ltd	Tree Management	Tree Maintenance
19/01/2024	Hart District Council	0010015028	367.00	Ken Kinch	Disabled Facs - Mandatory	Capital grants other - Expend
19/01/2024	Hart District Council	0010015029	6,493.00	Eight Days a Week	Corporate Communication	Fees and hired services
19/01/2024	Hart District Council	0030002118	872.60	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent Deposit Payments
18/01/2024	Hart District Council	0010015027	394.00	Chartered Institute Of Housing	Housing Needs Service	Subscriptions
18/01/2024	Hart District Council	0010015022	595.00	Quality Leisure Management Ltd	Leisure Centres	Sub-contracted work non-rechar
18/01/2024	Hart District Council	0010015012	328.68	Software ONE UK Ltd	IT Service	Software purchase and licences
18/01/2024	Hart District Council	0010015010	470.00	NP Tree Management Ltd	Tree Management	Tree Maintenance
18/01/2024	Hart District Council	0010015017	1,825.00	Opus Business Systems Limited	Telephony-movefromcurr.SS	Professional Fees
18/01/2024	Hart District Council	0010015073	979.00	Local Partnerships LLP	Climate Change	Consultation with Stakeholders
17/01/2024	Hart District Council	0010015014	1,675.00	Amb Tree Services	Tree Management	Tree Maintenance
17/01/2024	Hart District Council	0010014997	2,824.38	Khipu Networks Limited	IT Service	Purchase of hardware
17/01/2024	Hart District Council	0010015007	5,600.00	PEEL Interactive Limited	Community Safety	Fees and hired services
17/01/2024	Hart District Council	0010015009	15,480.75	Runnymede Borough Council	CCTV	Fees and hired services
17/01/2024	Hart District Council	0010014998	4,950.00	Treconomics Ltd	Climate Change	Consultants - projects
16/01/2024	Hart District Council	0010014981	-618.68	Npower	Off Street Parking	Electricity
16/01/2024	Hart District Council	0010014984	-530.77	Npower	Off Street Parking	Electricity
16/01/2024	Hart District Council	0010014987	618.68	Npower	Off Street Parking	Electricity
16/01/2024	Hart District Council	0010014988	530.77	Npower	Off Street Parking	Electricity
16/01/2024	Hart District Council	0010015008	4,522.36	Npower	Admin Bldgs - R & M	Electricity
16/01/2024	Hart District Council	0010014980	616.00	Lister Wilder Ltd	Environment Promotion Strategy	Purchase of equipment
16/01/2024	Hart District Council	0010015003	1,740.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
16/01/2024	Hart District Council	0010015005	477.85	Venus Recruitment Ltd	Business Support Staff	Agency staff
16/01/2024	Hart District Council	0010015006	644.70	Venus Recruitment Ltd	Strategic Housing Services	Agency staff
16/01/2024	Hart District Council	0030002117	31,116.64	HMRC VAT	Balance Sheet	VAT Payments to HMRC
16/01/2024	Hart District Council	0010015004	3,700.00	NP Tree Management Ltd	Tree Management	Tree Maintenance
15/01/2024	Hart District Council	0010014963	350.00	Amb Tree Services	Tree Management	Grounds maintenance services
15/01/2024	Hart District Council	0010014969	516.88	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
15/01/2024	Hart District Council	0010014985	2,063.75	Hampshire County Council	Planning Policy	Payments to other LA's
15/01/2024	Hart District Council	0010014983	13,468.97	A and E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
15/01/2024	Hart District Council	0010014968	345.68	Premier Fire Security	Admin Bldgs - R & M	R & M - plant & equipment
15/01/2024	Hart District Council	0010015036	498.00	Adaptec Mobility Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
15/01/2024	Hart District Council	0010015000	420.00	Legacy Lodgings Ltd	Housing Needs Service	B & BR allowance payments
12/01/2024	Hart District Council	0010014970	262.00	Chartered Institute Of Housing	Private Sector Housing	Professional subscriptions
12/01/2024	Hart District Council	0010014996	630.44	Zurich Municipal	Corporate Finance	Insurance premiums
12/01/2024	Hart District Council	0010015055	4,164.47	Prism Medical UK	Disabled Facs - Mandatory	Capital grants other - Expend
12/01/2024	Hart District Council	0010014953	4,868.50	Total Gas And Power	Admin Bldgs - R & M	Gas
12/01/2024	Hart District Council	0010014952	420.00	NP Tree Management Ltd	Tree Management	Tree Maintenance
12/01/2024	Hart District Council	0010015071	1,747.50	Apple Retail UK Limited	IT Service	Purchase of hardware
12/01/2024	Hart District Council	0010014964	255.00	Home of HR Limited	HR Contract	Sub-contracted work non-rechar
12/01/2024	Hart District Council	0010014974	2,105.32	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
12/01/2024	Hart District Council	0010015013	547.86	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
12/01/2024	Hart District Council	0010015018	876.00	Comfort Building Services Ltd	Admin Bldgs - R & M	Fire equipment & alarms

12/01/2024	Hart District Council	0010014956	910.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
12/01/2024	Hart District Council	0010014957	910.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
12/01/2024	Hart District Council	0010014958	910.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
12/01/2024	Hart District Council	0010014959	390.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
12/01/2024	Hart District Council	0010014960	910.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
12/01/2024	Hart District Council	0010014961	390.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
12/01/2024	Hart District Council	0010014972	6,000.00	Hallwood Associates Limited	Planning Development	Professional Fees
11/01/2024	Hart District Council	0010014979	940.00	Hampshire County Council	Local Land Charges	Fees and hired services
11/01/2024	Hart District Council	0010014955	616.00	Lister Wilder Ltd	Environment Promotion Strategy	Purchase of equipment
11/01/2024	Hart District Council	0010014949	17,518.46	Basingstoke & Deane B C	IT Upgrade	Improvement works
11/01/2024	Hart District Council	0010014994	0.00	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	Bailiffs fees
11/01/2024	Hart District Council	0010014951	2,250.00	Silktide Ltd	Corporate Communication	Software purchase and licences
11/01/2024	Hart District Council	0030002116	850.00	David Albert Montgomery	Housing Needs Service	Rent Deposit Payments
11/01/2024	Hart District Council	0030002115	6,650.00	SUNDRY SUPPLIER BACS	Homes for Ukraine	Homelessness Costs
10/01/2024	Hart District Council	0030002112	258.00	Planning Portal	Planning Development	Planning - application fees
10/01/2024	Hart District Council	0030002113	258.00	Planning Portal	Planning Development	Planning - application fees
09/01/2024	Hart District Council	0010014924	1,574.94	PHS Group Plc	Admin Bldgs - R & M	Laundry
09/01/2024	Hart District Council	0030002111	1,170.00	Redacted Personal Data	PRSAccessFund	Homelessness Costs
09/01/2024	Hart District Council	0010014938	462.04	Venus Recruitment Ltd	Strategic Housing Services	Agency staff
09/01/2024	Hart District Council	0010014939	296.60	Venus Recruitment Ltd	Business Support Staff	Agency staff
09/01/2024	Hart District Council	0010014935	38,169.86	SEP2 Limited	IT Service	Maintenance of equipment
09/01/2024	Hart District Council	0030002110	2,374.00	SUNDRY SUPPLIER BACS	Planning Development	Planning - application fees
08/01/2024	Hart District Council	0010014928	0.00	Equita Limited	Revs & Bens Admin & Court Fees	Bailiffs fees
08/01/2024	Hart District Council	0010014906	1,304.00	FreestyleIT	IT Service	Maintenance of equipment
08/01/2024	Hart District Council	0010014907	5,952.00	FreestyleIT	IT Service	Purchase of hardware
08/01/2024	Hart District Council	0010014919	110,225.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
08/01/2024	Hart District Council	0010014920	114,795.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
08/01/2024	Hart District Council	0010014904	650.00	NP Tree Management Ltd	Tree Management	Tree Maintenance
08/01/2024	Hart District Council	0010014922	609.48	ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
08/01/2024	Hart District Council	0010014918	900.00	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
08/01/2024	Hart District Council	0010014916	8,300.00	PEEL Interactive Limited	Community Safety	Fees and hired services
08/01/2024	Hart District Council	0010014898	3,240.00	Ground guards Ltd	Environment Promotion Strategy	Purchase of equipment
08/01/2024	Hart District Council	0010014975	420.00	Legacy Lodgings Ltd	Housing Needs Service	B & BR allowance payments
06/01/2024	Hart District Council	0010014900	2,100.00	Annies Guest House	Housing Needs Service	B & BR allowance payments
06/01/2024	Hart District Council	0010014901	2,460.00	Annies Guest House	Housing Needs Service	B & BR allowance payments
05/01/2024	Hart District Council	0010014892	79,574.18	Rushmoor Borough Council	Building Control - Fee Earning	Fees and hired services
05/01/2024	Hart District Council	0010014902	920.43	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
05/01/2024	Hart District Council	0030002109	1,350.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent deposit payments - income
04/01/2024	Hart District Council	0010014878	131,375.00	Basingstoke & Deane B C	Grounds Mtn Contract	Fees and hired services
04/01/2024	Hart District Council	0010014879	184,825.00	Basingstoke & Deane B C	Street Cleaning	Fees and hired services
04/01/2024	Hart District Council	0010014925	6,828.05	Civica UK Ltd	Register Of Electors	Software purchase and licences
04/01/2024	Hart District Council	0010014917	0.00	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	Bailiffs fees
04/01/2024	Hart District Council	0010014888	5,125.00	Link Asset Services	Corporate Finance	Subscriptions

04/01/2024	Hart District Council	0010014882	1,890.00	Carrington West Limited	Planning Development	Agency staff
04/01/2024	Hart District Council	0010014897	9,580.00	Harpers Door Specialists	Fleet Pond	R & M - land and buildings
03/01/2024	Hart District Council	0010014880	855.98	Quadiant UK Ltd	Business Support Staff	Postage costs
03/01/2024	Hart District Council	0010014863	270.39	Basingstoke & Deane B C	Waste Education & Comms	Printing
03/01/2024	Hart District Council	0010014864	407.82	Basingstoke & Deane B C	Register Of Electors	Printing
03/01/2024	Hart District Council	0010014881	6,507.91	BT Redcare	CCTV	Sub-contracted work non-rechar
03/01/2024	Hart District Council	0010014860	394.50	Centerprise International	IT Service	Software purchase and licences
03/01/2024	Hart District Council	0010014883	490.00	Shine Creative Limited	Corporate Communication	Fees and hired services
02/01/2024	Hart District Council	0010014855	384.88	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contract cleaning
02/01/2024	Hart District Council	0010014828	325.00	Govnet Communications	CommunitiesExecutiveDirector	Employee training
02/01/2024	Hart District Council	0010014829	540.00	Mark Hazell	Hartley Wintney Commons	Sub-contracted work non-rechar
02/01/2024	Hart District Council	0030002107	516.48	Redacted Personal Data	Housing Needs Service	Rent Deposit Payments
02/01/2024	Hart District Council	0010014852	4,655.28	Hays Specialist Recruitment	Corporate Finance	Recruitment advertising
02/01/2024	Hart District Council	0010014854	311.61	Venus Recruitment Ltd	Business Support Staff	Agency staff
02/01/2024	Hart District Council	0010014856	607.09	Venus Recruitment Ltd	Business Support Staff	Agency staff
02/01/2024	Hart District Council	0010014830	685.00	Nagels UK Limited	Off Street Parking	Printing
01/01/2024	Hart District Council	0010014857	250.00	Chipside Ltd	Off Street Parking	Software purchase and licences
01/01/2024	Hart District Council	0010014976	420.00	Legacy Lodgings Ltd	Housing Needs Service	B & BR allowance payments
19/12/2023	Hart District Council	0010014790	10,000.00	Rushmoor Borough Council	Social Inclusion & Partnership	Fees and hired services
19/12/2023	Hart District Council	0010014800	1,170.00	B&M Fencing Ltd	Environment Promotion Strategy	Purchase of equipment
19/12/2023	Hart District Council	0010014803	5,399.41	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
19/12/2023	Hart District Council	0010014802	485.95	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
19/12/2023	Hart District Council	0010014808	681.94	Flowbird Smart City UK	Off Street Parking	Ticket machines
19/12/2023	Hart District Council	0010014805	1,054.80	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
19/12/2023	Hart District Council	0010014806	620.50	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
19/12/2023	Hart District Council	0030002091	220,560.00	Department for Energy	EnergyBillsSupportScheme	Grants Payable to Others
19/12/2023	Hart District Council	0030002092	32,600.00	Department for Energy	EnergyBillsSupportScheme	Grants Payable to Others
19/12/2023	Hart District Council	0030002093	1,200.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Homelessness Costs
18/12/2023	Hart District Council	0010014794	394.00	Chartered Institute Of Housing	Strategic Housing Services	Professional subscriptions
18/12/2023	Hart District Council	0010014783	2,733.94	Sci Print Ltd	Register Of Electors	Postage costs
18/12/2023	Hart District Council	0010014763	450.00	Amb Tree Services	Tree Preservation Orders	TREE MAINTENANCE
17/12/2023	Hart District Council	0010014762	4,200.00	Mark Hazell	Fleet Pond	Sub-contracted work non-rechar
16/12/2023	Hart District Council	0010014795	618.68	Npower	Off Street Parking	Electricity
16/12/2023	Hart District Council	0010014811	4,365.43	Npower	Admin Bldgs - R & M	Electricity
15/12/2023	Hart District Council	0010014789	286.05	Signway Supplies (Datchet) Ltd	Street Furniture	Purchase of equipment
15/12/2023	Hart District Council	0010014781	525.00	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
15/12/2023	Hart District Council	0010014782	800.00	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
15/12/2023	Hart District Council	0010014767	910.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
15/12/2023	Hart District Council	0010014768	715.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
15/12/2023	Hart District Council	0010014769	1,235.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
15/12/2023	Hart District Council	0010014770	910.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
15/12/2023	Hart District Council	0010014772	910.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
15/12/2023	Hart District Council	0030002089	3,000.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent Deposit Payments

14/12/2023	Hart District Council	0010014760	1,425.00	JDB Contractors & Son Ltd	Churchyards	Sub-contracted work non-rechar
14/12/2023	Hart District Council	0010014759	3,677.87	Total Gas And Power	Admin Bldgs - R & M	Gas
14/12/2023	Hart District Council	0010014774	3,595.96	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
14/12/2023	Hart District Council	0010014761	2,980.00	1st Call Trees Ltd	Churchyards	Sub-contracted work non-rechar
14/12/2023	Hart District Council	0010014771	910.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
13/12/2023	Hart District Council	0010014753	516.88	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
13/12/2023	Hart District Council	0010014757	1,110.60	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
13/12/2023	Hart District Council	0010014793	11,489.00	Greenspace Designs Limited	EdenbrookCPBoardwalk	Grounds maintenance services
13/12/2023	Hart District Council	0010014755	4,141.70	DTM Contractors Ltd	Climate Change	Sub-contracted work non-rechar
13/12/2023	Hart District Council	0010014773	4,620.00	DBH Builders	Disabled Facs - Mandatory	Capital grants other - Expend
13/12/2023	Hart District Council	0010014780	770.82	Ace Electric Domestic Supplier Store	Homes for Ukraine	Homelessness Costs
13/12/2023	Hart District Council	0030002087	570.00	SUNDRY SUPPLIER BACS	HouseholdSupportFund	Homelessness Costs
12/12/2023	Hart District Council	0010014764	1,485.00	Ashbee Guest House	Housing Needs Service	B & BR allowance payments
12/12/2023	Hart District Council	0010014777	1,870.00	Ashbee Guest House	Housing Needs Service	B & BR allowance payments
12/12/2023	Hart District Council	0010014738	690.00	FreestyleIT	IT Service	Purchase of hardware
12/12/2023	Hart District Council	0010014749	720.00	NP Tree Management Ltd	Tree Preservation Orders	TREE MAINTENANCE
12/12/2023	Hart District Council	0010014747	795.00	Comfort Building Services Ltd	Admin Bldgs - R & M	R & M - plant & equipment
12/12/2023	Hart District Council	0010014748	3,216.00	Comfort Building Services Ltd	Admin Bldgs - R & M	R & M - plant & equipment
12/12/2023	Hart District Council	0030002090	526.56	Silva Homes	Housing Needs Service	Homelessness Costs
11/12/2023	Hart District Council	0010014717	256.94	Npower	Off Street Parking	Electricity
11/12/2023	Hart District Council	0010014735	450.00	Amb Tree Services	Edenbrook Country Park	Sub-contracted work non-rechar
11/12/2023	Hart District Council	0010014758	12,340.00	A and E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
11/12/2023	Hart District Council	0010014729	3,950.00	NP Tree Management Ltd	Odiham Common	Sub-contracted work non-rechar
11/12/2023	Hart District Council	0030002085	360.00	Network Rail	Off Street Parking	Car Parking - fees
11/12/2023	Hart District Council	0030002083	872.60	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent Deposit Payments
08/12/2023	Hart District Council	0010014702	260.20	Hampshire Media Ltd	Planning Development	Advertising
08/12/2023	Hart District Council	0010014809	40,836.00	Havant Borough Council	5 Council Contract - Capita	Payments to South -Client Team
07/12/2023	Hart District Council	0010014731	19,600.00	Hampshire County Council	Environment Promotion Strategy	Payments to other LA's
07/12/2023	Hart District Council	0010014726	1,600.00	Tree Care Associates Ltd	Planning Development	Professional Fees
07/12/2023	Hart District Council	0010014722	396.00	Oakwood OH Consultancy Ltd	Hackney Carriages	Fees and hired services
07/12/2023	Hart District Council	0010014723	6,670.00	Adapttec Mobility Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
07/12/2023	Hart District Council	0030002082	258.00	Public Policy Exchange Ltd	Housing Needs Service	Homelessness Costs
06/12/2023	Hart District Council	0010014703	543.44	Npower	Off Street Parking	Electricity
06/12/2023	Hart District Council	0010014704	712.53	Npower	Off Street Parking	Electricity
06/12/2023	Hart District Council	0010014705	527.99	Npower	Off Street Parking	Electricity
06/12/2023	Hart District Council	0010014706	528.70	Npower	Off Street Parking	Electricity
06/12/2023	Hart District Council	0010014707	306.81	Npower	Off Street Parking	Electricity
06/12/2023	Hart District Council	0010014708	355.72	Npower	Off Street Parking	Electricity
06/12/2023	Hart District Council	0010014709	400.85	Npower	Off Street Parking	Electricity
06/12/2023	Hart District Council	0010014710	433.16	Npower	Off Street Parking	Electricity
06/12/2023	Hart District Council	0010014711	439.72	Npower	Off Street Parking	Electricity
06/12/2023	Hart District Council	0010014712	372.24	Npower	Off Street Parking	Electricity
06/12/2023	Hart District Council	0010014713	1,037.10	Npower	Off Street Parking	Electricity

06/12/2023	Hart District Council	0010014737	9,646.02	Hays Specialist Recruitment Ltd	Corporate Finance	Recruitment advertising
06/12/2023	Hart District Council	0010014752	2,437.65	Hays Specialist Recruitment Ltd	Corporate Finance	Recruitment advertising
06/12/2023	Hart District Council	0030002079	1,350.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent Deposit Payments
05/12/2023	Hart District Council	0010014687	456.50	Npower	Off Street Parking	Electricity
05/12/2023	Hart District Council	0010014688	458.82	Npower	Off Street Parking	Electricity
05/12/2023	Hart District Council	0010014691	502.53	Npower	Off Street Parking	Electricity
05/12/2023	Hart District Council	0010014692	474.61	Npower	Off Street Parking	Electricity
05/12/2023	Hart District Council	0010014693	425.34	Npower	Off Street Parking	Electricity
05/12/2023	Hart District Council	0010014694	696.31	Npower	Off Street Parking	Electricity
05/12/2023	Hart District Council	0010014695	523.25	Npower	Off Street Parking	Electricity
05/12/2023	Hart District Council	0010014696	736.54	Npower	Off Street Parking	Electricity
05/12/2023	Hart District Council	0010014697	629.33	Npower	Off Street Parking	Electricity
05/12/2023	Hart District Council	0010014698	603.34	Npower	Off Street Parking	Electricity
05/12/2023	Hart District Council	0010014667	14,409.00	Civica UK Ltd	Legal Services	Consultants - projects
05/12/2023	Hart District Council	0010014699	633.96	Venus Recruitment Ltd	Business Support Staff	Agency staff
05/12/2023	Hart District Council	0010014678	986.36	Hampshire Fire and Rescue Service	Emergency Planning	Contributions to vol org
05/12/2023	Hart District Council	0010014728	600.30	Waltonhall Construction Services Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
05/12/2023	Hart District Council	0010014732	6,695.00	Sunlite Group Ltd	Environment Promotion Strategy	Purchase of equipment
05/12/2023	Hart District Council	0030002077	20,461.32	Westbourne Group	Disabled Facs - Mandatory	Capital grants other - Expend
04/12/2023	Hart District Council	0010014719	341.53	Castle Water Ltd - Hart District Council	Admin Bldgs - R & M	Water rates
04/12/2023	Hart District Council	0010014638	290.00	NP Tree Management Ltd	Tree Preservation Orders	TREE MAINTENANCE
04/12/2023	Hart District Council	0010014716	13,466.00	DBH Builders	Disabled Facs - Mandatory	Capital grants other - Expend
03/12/2023	Hart District Council	0010014643	2,030.27	Quadient UK Ltd	Business Support Staff	Postage costs
03/12/2023	Hart District Council	0010014644	394.50	Centerprise International	IT Service	Software purchase and licences
03/12/2023	Hart District Council	0010014645	3,992.67	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
01/12/2023	Hart District Council	0010014635	250.00	Chipside Ltd	Off Street Parking	Software purchase and licences
01/12/2023	Hart District Council	0010014750	250.00	Landmark Information Group Limited	Business Support Staff	Fees and hired services
01/12/2023	Hart District Council	0010014684	13,529.50	Virgin Media Business	Off Street Parking	Electricity
01/12/2023	Hart District Council	0030002075	5,000.00	Lions Community Store	Housing Needs Service	Homelessness Costs
01/12/2023	Hart District Council	0010014649	310.00	Redacted Personal Data	Housing Needs Service	Homelessness Costs
01/12/2023	Hart District Council	0010014646	1,290.00	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
01/12/2023	Hart District Council	0010014651	650.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
01/12/2023	Hart District Council	0010014652	910.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
01/12/2023	Hart District Council	0010014654	455.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
01/12/2023	Hart District Council	0010014655	910.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
01/12/2023	Hart District Council	0010014656	650.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
01/12/2023	Hart District Council	0010014657	450.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
29/11/2023	Hart District Council	10014619	3,350.00	Mark Hazell	Hartley Wintney Commons	Sub-contracted work non-rechar
29/11/2023	Hart District Council	10014621	1,025.15	Software ONE UK Ltd	IT Service	Software purchase and licences
29/11/2023	Hart District Council	10014615	120,669.31	Fleet BID Company	Balance Sheet	Fleet Business Improvement Dis
28/11/2023	Hart District Council	10014622	3,500.00	Thomason Partnership Ltd	Leisure Centres	Fees and hired services
27/11/2023	Hart District Council	10014610	548.00	RAC Motoring Services	Environment Promotion Strategy	Vehicle servicing and maint.
27/11/2023	Hart District Council	10014606	903.29	Vail Williams LLP	Commercialisation	Fees and hired services

27/11/2023	Hart District Council	30002068	4,300.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Homelessness Costs
24/11/2023	Hart District Council	10014597	350.00	Amb Tree Services	Tree Preservation Orders	TREE MAINTENANCE
24/11/2023	Hart District Council	10014585	301.90	Hampshire Media Ltd	Planning Development	Advertising
24/11/2023	Hart District Council	10014611	58,179.07	AON UK Ltd	Corporate Finance	Insurance premiums
24/11/2023	Hart District Council	30002067	7,400.00	Haart Lettings	PRSAccessFund	Homelessness Costs
23/11/2023	Hart District Council	10014580	770.00	Westcountry Paper	Print Room & Photocopying	Paper
23/11/2023	Hart District Council	10014588	617.84	Venus Recruitment Ltd	Business Support Staff	Agency staff
23/11/2023	Hart District Council	10014589	50,839.00	Arcus Global Ltd	Business Support Staff	Software purchase and licences
22/11/2023	Hart District Council	30002066	134,629.61	Hampshire County Council	Balance Sheet	Developer Cons - County SAMM
22/11/2023	Hart District Council	10014577	2,437.65	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
22/11/2023	Hart District Council	10014572	5,250.00	GLK Solutions Limited	Leadership Team	Consultants - projects
21/11/2023	Hart District Council	10014574	420.93	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
21/11/2023	Hart District Council	10014571	1,520.00	DTM Contractors Ltd	Off Street Parking	Sub-contracted work non-rechar
21/11/2023	Hart District Council	10014598	300.00	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
21/11/2023	Hart District Council	10014570	1,700.00	Comfort Building Services Ltd	Admin Bldgs - R & M	R & M - plant & equipment
21/11/2023	Hart District Council	10014583	595.35	Waltonhall Construction Services Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
21/11/2023	Hart District Council	30002065	20,388.46	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent Deposit Payments
21/11/2023	Hart District Council	30002073	459.00	SUNDRY SUPPLIER BACS	Corporate Finance	Fees and hired services
20/11/2023	Hart District Council	10014566	-2,223.60	Local Government Association	Leadership Team	Employee training
20/11/2023	Hart District Council	10014567	1,667.70	Local Government Association	Leadership Team	Employee training
20/11/2023	Hart District Council	10014564	1,200.00	Citizens Advice Hart District Ltd	CommunitiesExecutiveDirector	Employee training
20/11/2023	Hart District Council	10014578	725.77	Flowbird Smart City UK	Off Street Parking	Ticket machines
20/11/2023	Hart District Council	10014558	1,615.00	Triton Plumbing and Heating Ltd	Commercialisation	R & M - plant & equipment
20/11/2023	Hart District Council	30002063	500.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Homelessness Costs
20/11/2023	Hart District Council	30002064	950.00	SUNDRY SUPPLIER BACS	Housing Needs Service	B & BR allowance payments
19/11/2023	Hart District Council	10014557	1,950.00	Triton Plumbing and Heating Ltd	Admin Bldgs - R & M	R & M - plant & equipment
18/11/2023	Hart District Council	10014559	3,900.00	Rob Beckinsale	Environment Promotion Strategy	Purchase of equipment
17/11/2023	Hart District Council	10014590	910.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
17/11/2023	Hart District Council	10014591	520.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
17/11/2023	Hart District Council	10014592	910.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
17/11/2023	Hart District Council	10014593	1,050.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
17/11/2023	Hart District Council	10014594	910.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
17/11/2023	Hart District Council	10014595	455.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
17/11/2023	Hart District Council	10014596	455.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
16/11/2023	Hart District Council	10014560	450.00	Solace	Housing Needs Service	Employee training
16/11/2023	Hart District Council	10014546	1,745.00	NP Tree Management Ltd	Tree Preservation Orders	TREE MAINTENANCE
16/11/2023	Hart District Council	10014573	4,677.00	Ken Kinch	Disabled Facs - Mandatory	Capital grants other - Expend
16/11/2023	Hart District Council	10014551	25,280.00	Blencowe Scaffolding Ltd	Commercialisation	Fees and hired services
16/11/2023	Hart District Council	30002061	500.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Homelessness Costs
16/11/2023	Hart District Council	30002062	9,799.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Homelessness Costs
15/11/2023	Hart District Council	10014545	2,437.65	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
15/11/2023	Hart District Council	10014548	886.50	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
15/11/2023	Hart District Council	10014543	789.00	Engelbert Strauss	Edenbrook Country Park	Protective clothing

15/11/2023	Hart District Council	10014547	11,820.00	Purbeck Civil Engineering Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
15/11/2023	Hart District Council	10014532	1,606.73	Eight Days a Week	Corporate Communication	Printing
14/11/2023	Hart District Council	10014526	644.70	Venus Recruitment Ltd	Business Support Staff	Agency staff
14/11/2023	Hart District Council	10014528	628.58	Venus Recruitment Ltd	Business Support Staff	Agency staff
14/11/2023	Hart District Council	30002056	15,000.00	Yateley Industries for the Disabled Ltd	HouseholdSupportFund	Other services
14/11/2023	Hart District Council	10014582	6,615.00	Adaptec Mobility Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
14/11/2023	Hart District Council	10014531	473.50	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
14/11/2023	Hart District Council	10014516	2,780.04	Central Security systems	CCTV	Improvement works
14/11/2023	Hart District Council	30002057	21,671.31	SUNDRY SUPPLIER BACS	Balance Sheet	Developers Grampian - SANG
14/11/2023	Hart District Council	30002058	11,132.38	SUNDRY SUPPLIER BACS	Balance Sheet	Developers Grampian - SANG
14/11/2023	Hart District Council	30002060	1,733.33	SUNDRY SUPPLIER BACS	Housing Needs Service	Homelessness Costs
13/11/2023	Hart District Council	10014522	12,480.00	Knight Land Management Ltd	Odiham Common	Sub-contracted work non-rechar
13/11/2023	Hart District Council	10014523	522.50	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
13/11/2023	Hart District Council	10014488	2,225.00	Sykes Land Managment Ltd	Tree Preservation Orders	TREE MAINTENANCE
13/11/2023	Hart District Council	10014510	3,458.48	Eight Days a Week	Corporate Communication	Printing
13/11/2023	Hart District Council	10014498	3,311.00	AHC Consultants	Planning Development	Consultants - projects
11/11/2023	Hart District Council	10014506	648.67	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
10/11/2023	Hart District Council	10014534	371.40	Hampshire Media Ltd	Off Street Parking	Notice boards
10/11/2023	Hart District Council	10014535	274.10	Hampshire Media Ltd	Planning Development	Advertising
10/11/2023	Hart District Council	10014505	1,533.77	Total Gas And Power	Admin Bldgs - R & M	Gas
10/11/2023	Hart District Council	10014513	525.00	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
10/11/2023	Hart District Council	10014514	800.00	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
10/11/2023	Hart District Council	10014489	1,650.00	Arculus Ltd	IT Service	Consultation with Stakeholders
10/11/2023	Hart District Council	10014500	10,000.00	Treelogik Ltd	Planning Development	Consultants - projects
09/11/2023	Hart District Council	10014601	433.80	Chubb Fire & Security Limited	Admin Bldgs - R & M	Fire equipment & alarms
09/11/2023	Hart District Council	10014602	706.50	Chubb Fire & Security Limited	Admin Bldgs - R & M	Fire equipment & alarms
09/11/2023	Hart District Council	10014603	433.80	Chubb Fire & Security Limited	Admin Bldgs - R & M	Fire equipment & alarms
09/11/2023	Hart District Council	10014604	433.80	Chubb Fire & Security Limited	Admin Bldgs - R & M	Fire equipment & alarms
09/11/2023	Hart District Council	10014487	1,950.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
09/11/2023	Hart District Council	30002051	2,153.36	Foster Properties Fleet Ltd	Housing Needs Service	Rent Deposit Payments
09/11/2023	Hart District Council	30002052	1,213.34	Foster Properties Fleet Ltd	Housing Needs Service	Rent Deposit Payments
09/11/2023	Hart District Council	10014490	1,995.00	Socitm Ltd	IT Service	Software purchase and licences
09/11/2023	Hart District Council	10014512	767.70	ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
08/11/2023	Hart District Council	10014565	2,585.00	Hampshire County Council	Local Land Charges	Fees and hired services
08/11/2023	Hart District Council	10014479	7,100.00	Idox Software Limited	Business Support Staff	Software purchase and licences
08/11/2023	Hart District Council	10014475	5,790.51	Odiham Parish Council	UKSharedProsperityFund	Grants
08/11/2023	Hart District Council	10014481	2,437.65	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
08/11/2023	Hart District Council	10014483	65,877.00	Vale of White Horse DC	5 Council Contract - Capita	Payments to South -Capita
08/11/2023	Hart District Council	10014491	8,276.38	Yateley Industries for the Disabled Ltd	UKSharedProsperityFund	Grants
08/11/2023	Hart District Council	10014541	350.00	Yateley Industries for the Disabled Ltd	Social Inclusion & Partnership	Grants
08/11/2023	Hart District Council	10014529	7,972.00	Adaptec Mobility Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
08/11/2023	Hart District Council	10014478	2,780.04	Central Security systems	CCTV	Improvement works
07/11/2023	Hart District Council	10014497	2,039.45	Quadiant UK Ltd	Business Support Staff	Postage costs

07/11/2023	Hart District Council	10014509	675.52	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
07/11/2023	Hart District Council	10014473	20,000.00	DBH Builders	Disabled Facs - Mandatory	Capital grants other - Expend
06/11/2023	Hart District Council	10014440	390.24	Basingstoke & Deane B C	Waste Education & Comms	Printing
06/11/2023	Hart District Council	10014445	3,277.20	Sci Print Ltd	Register Of Electors	Printing
06/11/2023	Hart District Council	10014468	443.25	Waltonhall Construction Services Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
06/11/2023	Hart District Council	10014444	350.00	Association of Democratic	Support To Elected Bodies	Recruitment advertising
06/11/2023	Hart District Council	10014429	350.00	Hartland Village c/o Residential Mgmt G	Environment Promotion Strategy	Other services
05/11/2023	Hart District Council	10014507	800.00	Shaker Designs Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
05/11/2023	Hart District Council	10014508	6,705.00	Shaker Designs Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
05/11/2023	Hart District Council	10014511	8,530.00	Shaker Designs Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
03/11/2023	Hart District Council	10014428	387.31	Arco Ltd	Off Street Parking	Clothing and uniforms
03/11/2023	Hart District Council	10014426	394.50	Centerprise International	IT Service	Software purchase and licences
03/11/2023	Hart District Council	10014441	4,304.00	Bentley Mobility Services	Disabled Facs - Mandatory	Capital grants other - Expend
03/11/2023	Hart District Council	10014421	371.40	Hampshire Media Ltd	Off Street Parking	Notice boards
03/11/2023	Hart District Council	10014464	577.80	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
03/11/2023	Hart District Council	10014430	4,519.00	RA Information Systems	Tree Preservation Orders	Software purchase and licences
03/11/2023	Hart District Council	10014433	910.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
03/11/2023	Hart District Council	10014434	1,050.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
03/11/2023	Hart District Council	10014435	1,105.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
03/11/2023	Hart District Council	10014436	390.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
03/11/2023	Hart District Council	10014438	260.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
03/11/2023	Hart District Council	10014439	335.26	Patricia Hughes	Legal Services	Fees and hired services
02/11/2023	Hart District Council	10014425	1,600.00	Tree Care Associates Ltd	Planning Development	Professional Fees
02/11/2023	Hart District Council	10014417	2,000.00	Dolphin Mobility Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
02/11/2023	Hart District Council	30002043	1,256.66	M G Perry	Housing Needs Service	Rent Deposit Payments
02/11/2023	Hart District Council	30002045	149,714.00	Everyone Active (SLM Ltd)	Leisure Centres	Grants
02/11/2023	Hart District Council	10014470	1,049.05	Castle Water Ltd - Hart District Council	Admin Bldgs - R & M	Water rates
02/11/2023	Hart District Council	10014443	4,770.00	New Forest National Park Authority	PlaceExecutiveDirector	Employee training
02/11/2023	Hart District Council	30002042	806.60	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent deposit payments - income
01/11/2023	Hart District Council	10014449	693.40	Npower	Admin Bldgs - R & M	Electricity
01/11/2023	Hart District Council	10014521	250.00	Chipside Ltd	Off Street Parking	Software purchase and licences
01/11/2023	Hart District Council	10014405	916.00	Cirrus Research Plc	Environmental Protection	Purchase of equipment
01/11/2023	Hart District Council	10014410	2,437.65	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
01/11/2023	Hart District Council	10014406	644.70	Venus Recruitment Ltd	Business Support Staff	Agency staff
31/10/2023	Hart District Council	30002040	2,150.00	Foster Properties Fleet Ltd	Housing Needs Service	B & BR allowance payments
30/10/2023	Hart District Council	10014378	289.05	Signway Supplies (Datchet) Ltd	Street Furniture	Purchase of equipment
30/10/2023	Hart District Council	10014384	124,468.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
30/10/2023	Hart District Council	10014385	147,350.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
30/10/2023	Hart District Council	10014386	156,531.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
30/10/2023	Hart District Council	10014387	150,943.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
30/10/2023	Hart District Council	10014388	128,103.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
30/10/2023	Hart District Council	10014389	160,257.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
27/10/2023	Hart District Council	10014336	301.90	Hampshire Media Ltd	Planning Development	Advertising

27/10/2023	Hart District Council	10014367	610.65	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
26/10/2023	Hart District Council	30002037	543.01	VIVID Housing Limited	Housing Needs Service	Homelessness Costs
26/10/2023	Hart District Council	10014354	2,573.06	Capita Business Services Ltd	Revs & Bens Admin & Court Fees	Sub-contracted work non-rechar
26/10/2023	Hart District Council	10014353	3,980.00	Architrail Velosolutions UK Ltd	Edenbrook Country Park	Sub-contracted work non-rechar
26/10/2023	Hart District Council	10014382	366.91	R W CRAWFORD Ltd	Bramshot Farm	Vehicle servicing and maint.
25/10/2023	Hart District Council	10014341	250.00	Amb Tree Services	Tree Preservation Orders	TREE MAINTENANCE
25/10/2023	Hart District Council	10014345	2,437.65	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
25/10/2023	Hart District Council	10014347	45,918.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
24/10/2023	Hart District Council	10014322	1,247.00	Civica UK Ltd	CorporateExecutiveDirector	Employee training
24/10/2023	Hart District Council	10014369	663.66	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
23/10/2023	Hart District Council	10014368	1,374.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
23/10/2023	Hart District Council	10014381	7,103.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
23/10/2023	Hart District Council	10014337	1,701.25	Prism Medical UK	Disabled Facs - Mandatory	Capital grants other - Expend
23/10/2023	Hart District Council	10014326	996.13	Software ONE UK Ltd	IT Contract	Software purchase and licences
23/10/2023	Hart District Council	10014315	1,500.00	Link Asset Services	Support To Elected Bodies	Employee training
23/10/2023	Hart District Council	10014324	4,900.00	Astun Technology Ltd	Business Support Staff	Fees and hired services
23/10/2023	Hart District Council	30002027	1,745.00	Romans Estate Agents	Housing Needs Service	Rent deposit payments
23/10/2023	Hart District Council	10014316	1,731.00	The open University	CorporateExecutiveDirector	Employee training
23/10/2023	Hart District Council	10014339	34,293.34	Suttle Projects Ltd	FleetPondGreenGridEng	Improvement works
20/10/2023	Hart District Council	10014309	366.26	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contract cleaning
20/10/2023	Hart District Council	10014318	87,000.00	Basingstoke & Deane B C	Licences	Payments to other LA's
20/10/2023	Hart District Council	10014307	895.00	Mark Hazell	Small SANG Sites	Sub-contracted work non-rechar
20/10/2023	Hart District Council	10014308	920.00	Mark Hazell	Small SANG Sites	Sub-contracted work non-rechar
20/10/2023	Hart District Council	10014338	13,687.75	Simon Hutchings Building And Maintenance	Disabled Facs - Mandatory	Capital grants other - Expend
20/10/2023	Hart District Council	10014310	255.00	Specsavers Corporate Eyecare	HR Contract	Medical fees
20/10/2023	Hart District Council	10014311	7,614.50	NP Tree Management Ltd	Tree Preservation Orders	TREE MAINTENANCE
20/10/2023	Hart District Council	10014306	5,350.00	Big Blue Door Ltd	Website-Phase2	Software development
20/10/2023	Hart District Council	10014358	490.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
20/10/2023	Hart District Council	10014359	1,050.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
20/10/2023	Hart District Council	10014360	910.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
19/10/2023	Hart District Council	30002036	1,650.00	Lewla Properties	Housing Needs Service	Rent deposit payments
19/10/2023	Hart District Council	10014356	800.00	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
19/10/2023	Hart District Council	10014357	525.00	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
19/10/2023	Hart District Council	30002024	18,600.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent deposit payments
18/10/2023	Hart District Council	10014305	2,437.65	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
18/10/2023	Hart District Council	10014303	4,511.00	South East Employers	Legal Services	Consultants - projects
18/10/2023	Hart District Council	10014352	10,311.20	Wessex Lift Co Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
18/10/2023	Hart District Council	10014302	3,400.00	AC Line Markings	Off Street Parking	Sub-contracted work non-rechar
17/10/2023	Hart District Council	10014291	1,500.00	Hampshire County Council	Planning Policy	Payments to other LA's
17/10/2023	Hart District Council	10014295	633.96	Venus Recruitment Ltd	Business Support Staff	Agency staff
17/10/2023	Hart District Council	10014281	450.00	NP Tree Management Ltd	Grounds Mtn Contract	Sub-contracted work non-rechar
17/10/2023	Hart District Council	10014298	659.89	Flowbird Smart City UK	Off Street Parking	Ticket machines
17/10/2023	Hart District Council	10014299	1,799.50	Local Partnerships LLP	Climate Change	Sub-contracted work non-rechar

17/10/2023	Hart District Council	10014296	4,950.00	Treeconomics Ltd	Climate Change	Consultants - projects
17/10/2023	Hart District Council	30002023	1,650.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent deposit payments
16/10/2023	Hart District Council	10014320	80,109.49	Hampshire Pension Fund	MiRS - Direct Costs	Pension Fund Contributions
16/10/2023	Hart District Council	10014301	562.59	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
16/10/2023	Hart District Council	30002020	1,750.00	Redacted Personal Data	Housing Needs Service	Rent deposit payments
15/10/2023	Hart District Council	10014274	1,850.00	N S Agri Contracts	Small SANG Sites	Sub-contracted work non-rechar
13/10/2023	Hart District Council	10014278	2,773.00	Hampshire County Council	Local Land Charges	Fees and hired services
13/10/2023	Hart District Council	10014275	720.00	British Parking Association	Off Street Parking	Subscriptions
13/10/2023	Hart District Council	10014321	10,907.00	Comfort Building Services Ltd	Admin Bldgs - R & M	R & M - plant & equipment
13/10/2023	Hart District Council	10014371	300.00	In Good Moods	Homes for Ukraine	Hospitality
12/10/2023	Hart District Council	10014284	132,563.84	Idox Software Limited	Business Support Staff	Software purchase and licences
12/10/2023	Hart District Council	10014285	1,040.80	Idox Software Limited	Business Support Staff	Software purchase and licences
12/10/2023	Hart District Council	10014286	11,361.38	Idox Software Limited	Business Support Staff	Software purchase and licences
12/10/2023	Hart District Council	10014287	417.73	Idox Software Limited	Business Support Staff	Software purchase and licences
12/10/2023	Hart District Council	10014365	552,000.00	Basingstoke & Deane B C	Waste Contract	Fees and hired services
12/10/2023	Hart District Council	10014263	250.00	Amb Tree Services	Tree Preservation Orders	TREE MAINTENANCE
12/10/2023	Hart District Council	10014272	362.00	Play Safety Ltd	Edenbrook Country Park	Sub-contracted work non-rechar
12/10/2023	Hart District Council	10014269	878.50	R W CRAWFORD Ltd	Environment Promotion Strategy	Vehicle servicing and maint.
12/10/2023	Hart District Council	30002017	4,125.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Homelessness Costs
11/10/2023	Hart District Council	10014289	1,071.47	Quadiant UK Ltd	Business Support Staff	Postage costs
11/10/2023	Hart District Council	10014262	2,000.00	Tree Care Associates Ltd	Planning Development	Professional Fees
11/10/2023	Hart District Council	10014276	2,980.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
11/10/2023	Hart District Council	10014312	707.93	Total Gas And Power	Admin Bldgs - R & M	Gas
11/10/2023	Hart District Council	10014273	2,040.00	Hays Specialist Recruitment Ltd	Corporate Finance	Recruitment advertising
11/10/2023	Hart District Council	10014280	2,437.65	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
11/10/2023	Hart District Council	30002015	924.00	Planning Portal	Planning Development	Planning - application fees
11/10/2023	Hart District Council	10014256	2,000.00	Arborlogica Arboriculture Consultancy	Tree Preservation Orders	TREE MAINTENANCE
10/10/2023	Hart District Council	10014259	2,870.38	Sci Print Ltd	Register Of Electors	Postage costs
10/10/2023	Hart District Council	10014255	639.33	Venus Recruitment Ltd	Business Support Staff	Agency staff
10/10/2023	Hart District Council	10014264	1,680.00	John Blithe	Small SANG Sites	Sub-contracted work non-rechar
09/10/2023	Hart District Council	10014240	474.32	Basingstoke & Deane B C	Waste Education & Comms	Printing
09/10/2023	Hart District Council	30002007	1,000.00	Redacted Personal Data	Housing Needs Service	B & BR allowance payments
09/10/2023	Hart District Council	10014260	5,000.00	Citizens Advice Hart District Ltd	Housing Needs Service	Homelessness Costs
09/10/2023	Hart District Council	10014244	4,992.26	Havant Borough Council	Off Street Parking	Sub-contracted work non-rechar
09/10/2023	Hart District Council	10014246	2,313.38	Havant Borough Council	Off Street Parking	Sub-contracted work non-rechar
09/10/2023	Hart District Council	10014247	2,800.00	Freight Products (UK) Ltd T/A FPL Signs	Environment Promotion Strategy	Sub-contracted work non-rechar
09/10/2023	Hart District Council	10014304	399.00	South East Employers	CorporateExecutiveDirector	Employee training
09/10/2023	Hart District Council	10014252	263.80	Protective Wear Supplies Ltd	Admin Bldgs - R & M	Clothing and uniforms
09/10/2023	Hart District Council	10014188	1,021.60	Engelbert Strauss	Bramshot Farm	Clothing and uniforms
09/10/2023	Hart District Council	10014239	1,890.00	Urban Design Doctor Limited	PlaceExecutiveDirector	Employee training
06/10/2023	Hart District Council	10014234	1,405.25	Signway Supplies (Datchet) Ltd	Street Furniture	Purchase of equipment
06/10/2023	Hart District Council	10014283	1,474.56	Havant Borough Council	FleetPondGreenGridEng	Other professional services
06/10/2023	Hart District Council	10014366	6,785.00	Adaptec Mobility Ltd	Disabled Facs - Mandatory	Capital grants other - Expend

06/10/2023	Hart District Council	10014265	2,780.04	Central Security systems	CCTV	Improvement works
06/10/2023	Hart District Council	10014266	2,780.04	Central Security systems	CCTV	Improvement works
06/10/2023	Hart District Council	10014267	2,780.04	Central Security systems	CCTV	Improvement works
06/10/2023	Hart District Council	10014241	375.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
06/10/2023	Hart District Council	10014242	700.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
06/10/2023	Hart District Council	10014243	260.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
06/10/2023	Hart District Council	10014233	2,780.04	Runnymede Borough Council	CCTV	Improvement works
05/10/2023	Hart District Council	10014225	5,775.00	Amb Tree Services	Bramshot Farm	Sub-contracted work non-rechar
05/10/2023	Hart District Council	10014226	6,842.00	Lonsdale Direct Solutions	Corporate Communication	Printing
04/10/2023	Hart District Council	10014218	2,437.65	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
04/10/2023	Hart District Council	10014221	4,127.50	Hampshire County Council	Planning Policy	Payments to other LA's
04/10/2023	Hart District Council	10014214	5,675.00	NP Tree Management Ltd	Tree Preservation Orders	TREE MAINTENANCE
04/10/2023	Hart District Council	10014257	750.00	ACS Limited	Revs & Bens Admin & Court Fees	Sub-contracted work non-rechar
03/10/2023	Hart District Council	10014181	89,700.00	Basingstoke & Deane B C	Customer Services Contracts	Sub-contracted work non-rechar
03/10/2023	Hart District Council	30002001	2,150.00	Foster Properties Fleet Ltd	Housing Needs Service	B & BR allowance payments
03/10/2023	Hart District Council	10014195	394.50	Centerprise International	IT Contract	Software purchase and licences
03/10/2023	Hart District Council	10014254	1,345.00	Andean Signs	Admin Bldgs - R & M	Purchase of equipment
03/10/2023	Hart District Council	10014213	15,480.75	Runnymede Borough Council	CCTV	Fees and hired services
03/10/2023	Hart District Council	10014196	1,320.00	ET Planning	Planning Development	Consultants - projects
02/10/2023	Hart District Council	10014185	6,507.91	BT Redcare	CCTV	Sub-contracted work non-rechar
01/10/2023	Hart District Council	10014229	250.00	Chipside Ltd	Off Street Parking	Software purchase and licences
01/10/2023	Hart District Council	10014370	450.00	McKenzie Human Resources LLP	Support To Elected Bodies	Corporate Mgmt training
28/09/2023	Hart District Council	30001998	2,989.71	VIVID Housing Limited	Housing Needs Service	Homelessness Costs
28/09/2023	Hart District Council	30001999	271.82	VIVID Housing Limited	Housing Needs Service	Homelessness Costs
28/09/2023	Hart District Council	30002000	506.72	VIVID Housing Limited	Housing Needs Service	Homelessness Costs
27/09/2023	Hart District Council	10014145	3,094.00	Centerprise International	CyberGrant2022	Software development costs
27/09/2023	Hart District Council	10014142	2,437.65	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
27/09/2023	Hart District Council	10014147	5,437.38	Wildscapes Countryside Contractors	Edenbrook Country Park	Sub-contracted work non-rechar
27/09/2023	Hart District Council	30001995	750.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent deposit payments
26/09/2023	Hart District Council	10014151	1,223.75	East Hampshire D C	Street Cleaning	Payments to other LA's
26/09/2023	Hart District Council	10014138	3,500.28	Mark Hazell	Edenbrook Country Park	Sub-contracted work non-rechar
26/09/2023	Hart District Council	10014120	12,966.55	Simon Hutchings Building And Maintenance	Disabled Facs - Mandatory	Capital grants other - Expend
26/09/2023	Hart District Council	10014150	1,075.00	J A Tangye (Farm)	CommunitiesExecutiveDirector	Employee training
26/09/2023	Hart District Council	30001992	2,580.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Homelessness Costs
26/09/2023	Hart District Council	30001993	2,500.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent deposit payments
25/09/2023	Hart District Council	10014146	6,654.80	Rev Solutions Limited	Corporate Finance	Consultants - projects
22/09/2023	Hart District Council	10014112	18,531.00	Basingstoke & Deane B C	Licences	Payments to other LA's
22/09/2023	Hart District Council	10014121	1,452.24	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
22/09/2023	Hart District Council	10014116	575.02	Flowbird Smart City UK	Off Street Parking	Ticket machines
22/09/2023	Hart District Council	10014114	6,250.00	Khipu Networks Limited	Decommissioningswitchcabinet	Sub-contracted work non-rechar
22/09/2023	Hart District Council	10014155	700.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
21/09/2024	Hart District Council	10014103	1,232.00	Lister Wilder Ltd	Environment Promotion Strategy	Purchase of equipment
21/09/2023	Hart District Council	10014102	1,495.16	Sci Print Ltd	Register Of Electors	Postage costs

21/09/2023	Hart District Council	10014104	2,518.22	Sci Print Ltd	Register Of Electors	Postage costs
21/09/2023	Hart District Council	30001990	900.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent deposit payments
20/09/2023	Hart District Council	10014097	2,437.65	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
20/09/2023	Hart District Council	10014130	12,018.00	A and E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
20/09/2023	Hart District Council	10014099	3,780.00	1st Call Trees Ltd	Tree Preservation Orders	TREE MAINTENANCE
20/09/2023	Hart District Council	10014140	1,125.00	Dan Slee C2 Ltd	CorporateExecutiveDirector	Employee training
20/09/2023	Hart District Council	30001991	260.00	SUNDRY SUPPLIER BACS	Climate Change	Sub-contracted work non-rechar
19/09/2023	Hart District Council	10014090	131,375.00	Basingstoke & Deane B C	Grounds Mtn Contract	Fees and hired services
19/09/2023	Hart District Council	10014091	184,825.00	Basingstoke & Deane B C	Street Cleaning	Fees and hired services
19/09/2023	Hart District Council	30001987	1,100.00	Redacted Personal Data	Housing Needs Service	Rent deposit payments
19/09/2023	Hart District Council	10014089	300.00	Ed's Veg	EdenbrookCommunityGarden	Publicity
19/09/2023	Hart District Council	10014139	141,934.75	Wicksteed Leisure Limited	WhitewaterMeadows-PlayArea	Improvement works
18/09/2023	Hart District Council	30001984	866.66	Foster Properties Fleet Ltd	Housing Needs Service	Rent deposit payments
18/09/2023	Hart District Council	30001985	1,213.33	Foster Properties Fleet Ltd	Housing Needs Service	Rent deposit payments
18/09/2023	Hart District Council	10014075	1,480.00	NP Tree Management Ltd	Odiham Common	Sub-contracted work non-rechar
18/09/2023	Hart District Council	10014137	19,363.20	Purbeck Civil Engineering Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
16/09/2023	Hart District Council	10014083	3,364.40	Npower	Admin Bldgs - R & M	Electricity
16/09/2023	Hart District Council	10014079	1,013.74	Stark Software International Limited	Admin Bldgs - R & M	R & M - plant & equipment
15/09/2023	Hart District Council	10014064	468.25	Henry Squire & Sons Ltd	Environment Promotion Strategy	Purchase of equipment
15/09/2023	Hart District Council	30001983	2,650.00	SUNDRY SUPPLIER BACS	Housing Needs Service	HB - Local Scheme Rent Rebates
14/09/2023	Hart District Council	10014056	375.00	Amb Tree Services	Tree Preservation Orders	TREE MAINTENANCE
14/09/2023	Hart District Council	10014060	960.00	Scofell Commercial landscapes	Edenbrook Country Park	Sub-contracted work non-rechar
13/09/2023	Hart District Council	10014050	6,772.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
13/09/2023	Hart District Council	10014059	2,437.65	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
13/09/2023	Hart District Council	10014058	609.48	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
13/09/2023	Hart District Council	10014087	600.00	JGP Resourcing Ltd	Housing Needs Service	Homelessness Costs
13/09/2023	Hart District Council	10014057	2,000.00	Whitehouse Building Specialists	Disabled Facs - Mandatory	Capital grants other - Expend
12/09/2023	Hart District Council	10014054	2,209.00	Hampshire County Council	Local Land Charges	Fees and hired services
12/09/2023	Hart District Council	10014086	1,556.49	B&M Fencing Ltd	Environment Promotion Strategy	Purchase of equipment
12/09/2023	Hart District Council	10014041	370.00	Amb Tree Services	Tree Preservation Orders	Grounds maintenance services
12/09/2023	Hart District Council	30001981	12,980.26	Fleet Town Council	S106 Leisure Parish	Third Party Payments
12/09/2023	Hart District Council	10014096	4,070.00	Simon Hutchings Building And Maintenance	Disabled Facs - Mandatory	Capital grants other - Expend
12/09/2023	Hart District Council	10014063	636.23	Total Gas And Power	Admin Bldgs - R & M	Gas
11/09/2023	Hart District Council	10014039	41,381.10	Signway Supplies (Datchet) Ltd	ClimateChange22-23Programme	Improvement works
11/09/2023	Hart District Council	10014040	1,166.80	Signway Supplies (Datchet) Ltd	Off Street Parking	Notice boards
11/09/2023	Hart District Council	10014023	2,050.00	East Hampshire D C	Environmental Protection	Sub-contracted work non-rechar
11/09/2023	Hart District Council	10014081	833.33	Business South Group Limited	EconomicDevelopment	Fees and hired services
11/09/2023	Hart District Council	10014082	833.33	Business South Group Limited	EconomicDevelopment	Fees and hired services
11/09/2023	Hart District Council	10014080	2,611.80	Andrew Ashcroft Planning Ltd	Neighbourhood Planning	Consultants - projects
11/09/2023	Hart District Council	10014012	6,455.00	Adapttec Mobility Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
11/09/2023	Hart District Council	10014020	5,170.00	Adapttec Mobility Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
11/09/2023	Hart District Council	10014028	2,215.00	Sykes Land Managment Ltd	Tree Preservation Orders	Grounds maintenance services
11/09/2023	Hart District Council	30001978	500.00	SUNDRY SUPPLIER BACS	PRSAccessFund	Homelessness Costs

10/09/2023	Hart District Council	10014101	383.33	Freetime Leisure Watersports Ltd	CommunitiesExecutiveDirector	Employee training
09/09/2023	Hart District Council	10014021	592.50	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
09/09/2023	Hart District Council	30001979	1,032.60	SUNDRY SUPPLIER BACS	Tree Preservation Orders	TREE MAINTENANCE
08/09/2023	Hart District Council	10014017	1,850.00	NP Tree Management Ltd	Tree Preservation Orders	TREE MAINTENANCE
08/09/2023	Hart District Council	10014024	800.00	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
08/09/2023	Hart District Council	10014025	525.00	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
08/09/2023	Hart District Council	10014029	400.00	Isabel Garden Coaching and Development	Housing Needs Service	Employee training
08/09/2023	Hart District Council	10014033	825.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
08/09/2023	Hart District Council	10014034	825.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
08/09/2023	Hart District Council	10014035	260.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
08/09/2023	Hart District Council	10014036	1,050.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
08/09/2023	Hart District Council	10014037	980.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
07/09/2023	Hart District Council	10014015	495.00	Association Of Electoral Administrators	CorporateExecutiveDirector	Employee training
07/09/2023	Hart District Council	30001974	6,000.00	Redacted Personal Data	Housing Needs Service	Rent deposit payments
07/09/2023	Hart District Council	10014009	4,199.00	FreestyleIT	Communication Costs	Purchase of hardware
06/09/2023	Hart District Council	10014002	440.00	Windsor Forest Colleges Group	CommunitiesExecutiveDirector	Employee training
06/09/2023	Hart District Council	10014003	1,950.12	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
05/09/2024	Hart District Council	10013998	549.95	Basingstoke & Deane B C	Waste Education & Comms	Printing
05/09/2023	Hart District Council	10014045	1,728.00	SPC Bathrooms Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
04/09/2023	Hart District Council	10014030	1,850.00	Triton Plumbing and Heating Ltd	Admin Bldgs - R & M	R & M - plant & equipment
03/09/2023	Hart District Council	10013987	394.50	Centerprise International	Communication Costs	Software purchase and licences
03/09/2023	Hart District Council	10014069	6,180.00	Wildscapes Countryside Contractors	BramshotFarmStockFencing	Grounds maintenance services
03/09/2023	Hart District Council	10013986	9,409.60	Rev Solutions Limited	Corporate Finance	Consultants - projects
01/09/2023	Hart District Council	10013985	1,600.00	Tree Care Associates Ltd	Planning Development	Consultants - projects
01/09/2023	Hart District Council	10014044	250.00	Chipside Ltd	Off Street Parking	Software purchase and licences
01/09/2023	Hart District Council	10013984	440.00	The Blue Lamp Trust	CommunitiesExecutiveDirector	Employee training
01/09/2023	Hart District Council	10014001	862.72	ADT Fire & Security PIC	Admin Bldgs - R & M	R & M - plant & equipment
01/09/2023	Hart District Council	10014011	1,030.00	Elmdale IT Services Limited	Admin Bldgs - R & M	Software purchase and licences
01/09/2023	Hart District Council	30001972	1,700.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent deposit payments
31/08/2023	Hart District Council	40003532	249,401.00	Hook Parish Council	Other Operating Expenditure	Precepts paid
31/08/2023	Hart District Council	40003534	284,841.50	Yateley Town Council	Other Operating Expenditure	Precepts paid
31/08/2023	Hart District Council	40003531	156,922.50	Hartley Wintney Parish Council	Other Operating Expenditure	Precepts paid
31/08/2023	Hart District Council	40003529	39,729.00	Eversley Parish Council	Other Operating Expenditure	Precepts paid
31/08/2023	Hart District Council	40003524	112,187.50	Blackwater	Other Operating Expenditure	Precepts paid
31/08/2023	Hart District Council	40003526	44,250.00	Crondall Parish Council	Other Operating Expenditure	Precepts paid
31/08/2023	Hart District Council	40003525	117,384.31	Church Crookham Parish Council	Other Operating Expenditure	Precepts paid
31/08/2023	Hart District Council	40003533	106,035.50	Odiham Parish Council	Other Operating Expenditure	Precepts paid
31/08/2023	Hart District Council	40003530	629,066.00	Fleet Town Council	Other Operating Expenditure	Precepts paid
31/08/2023	Hart District Council	40003527	74,451.15	Crookham Village Parish Council	Other Operating Expenditure	Precepts paid
31/08/2023	Hart District Council	40003528	76,376.50	Elvetham Heath Parish Council	Other Operating Expenditure	Precepts paid
31/08/2023	Hart District Council	30001971	9,345.69	SUNDRY SUPPLIER BACS	Homes for Ukraine	Homelessness Costs
30/08/2023	Hart District Council	30001968	1,170.00	Redacted Presonal Data	Housing Needs Service	Rent deposit payments
30/08/2023	Hart District Council	10013968	2,437.65	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff

30/08/2023	Hart District Council	10013972	920.00	NP Tree Management Ltd	Tree Preservation Orders	TREE MAINTENANCE
30/08/2023	Hart District Council	30001969	575.00	SUNDRY SUPPLIER BACS	Housing Needs Service	B & BR allowance payments
29/08/2023	Hart District Council	10013946	12,000.00	Core Technology Systems	IT Contract	Maintenance of equipment
29/08/2023	Hart District Council	10013963	2,363.24	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
29/08/2023	Hart District Council	10013971	17,500.00	IMS Ltd TA Environmental Husbandry	Grounds Mtn Contract	Fees and hired services
29/08/2023	Hart District Council	30001965	1,827.24	SUNDRY SUPPLIER BACS	Homes for Ukraine	Homelessness Costs
28/08/2023	Hart District Council	10013944	3,393.86	Sci Print Ltd	Register Of Electors	Postage costs
25/08/2023	Hart District Council	10013943	1,670.25	East Hampshire D C	Street Cleaning	Payments to other LA's
25/08/2023	Hart District Council	10013950	9,303.00	Hampshire Biodiversity Info Centre	Biodiversity	Sub-contracted work non-rechar
25/08/2023	Hart District Council	10013956	980.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
25/08/2023	Hart District Council	10013957	910.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
25/08/2023	Hart District Council	10013958	520.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
25/08/2023	Hart District Council	10013959	1,050.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
25/08/2023	Hart District Council	10013960	1,050.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
25/08/2023	Hart District Council	10013962	750.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
24/08/2023	Hart District Council	10013936	500.00	Ian Pick Associates Ltd	Planning Development	Consultants - projects
24/08/2023	Hart District Council	30001964	1,006.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent deposit payments
23/08/2023	Hart District Council	30001961	1,170.00	Redacted Personal Data	Housing Needs Service	Rent deposit payments
23/08/2023	Hart District Council	10013935	2,437.65	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
22/08/2023	Hart District Council	10013920	7,710.00	Lister Wilder Ltd	Service Vehicles	Purchase of plant & equipment
22/08/2023	Hart District Council	10013924	517.83	Rev Solutions Limited	Corporate Finance	Consultants - projects
22/08/2023	Hart District Council	10013918	1,030.00	Nagels UK Limited	Off Street Parking	Printing
22/08/2023	Hart District Council	10013906	143,740.00	Wonde Ltd	FoodVouchers	Grants
22/08/2023	Hart District Council	10013907	4,891.25	Wonde Ltd	FoodVouchers	Fees and hired services
22/08/2023	Hart District Council	10013952	730.00	Greenway Training Ltd	CommunitiesExecutiveDirector	Employee training
22/08/2023	Hart District Council	40003523	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
21/08/2023	Hart District Council	10013893	74,372.78	Rushmoor Borough Council	Building Control - Non-Fee	Fees and hired services
21/08/2023	Hart District Council	30001958	1,213.33	Foster Properties Fleet Ltd	Housing Needs Service	Rent deposit payments
21/08/2023	Hart District Council	10013912	2,954.05	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
21/08/2023	Hart District Council	10013895	433.62	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
21/08/2023	Hart District Council	10013894	4,818.00	Ken Kinch	Disabled Facs - Mandatory	Capital grants other - Expend
21/08/2023	Hart District Council	10013922	1,205.00	Redactive Publishing Ltd	Planning Development	Recruitment advertising
21/08/2023	Hart District Council	30001957	7,370.50	SUNDRY SUPPLIER BACS	Balance Sheet	Developers Grampian - SANG
18/08/2023	Hart District Council	10013886	274.10	Hampshire Media Ltd	Planning Development	Advertising
18/08/2023	Hart District Council	10013904	800.00	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
18/08/2023	Hart District Council	10013905	525.00	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
18/08/2023	Hart District Council	10013913	5,000.00	Treelogik Ltd	Planning Development	Consultants - projects
18/08/2023	Hart District Council	10013914	430.00	Shine Creative Limited	Corporate Communication	Fees and hired services
18/08/2023	Hart District Council	10013915	4,275.00	Shine Creative Limited	Corporate Communication	Fees and hired services
17/08/2023	Hart District Council	10013890	3,152.37	Prism Medical UK	Disabled Facs - Mandatory	Capital grants other - Expend
17/08/2023	Hart District Council	30001952	1,950.90	Lewla Properties	Housing Needs Service	Homelessness Costs
17/08/2023	Hart District Council	10013902	2,833.09	Rocon Contractors Ltd	Grounds Mtn Contract	Sub-contracted work non-rechar
17/08/2023	Hart District Council	10013892	346.95	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend

17/08/2023	Hart District Council	10013891	3,855.00	Ken Kinch	Disabled Facs - Mandatory	Capital grants other - Expend
17/08/2023	Hart District Council	10013923	900.00	JGP Resourcing Ltd	Planning Development	Recruitment advertising
17/08/2023	Hart District Council	30001950	2,175.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent deposit payments
17/08/2023	Hart District Council	30001951	924.00	SUNDRY SUPPLIER BACS	Planning Development	Planning - application fees
16/08/2023	Hart District Council	10013911	3,236.31	Npower	Admin Bldgs - R & M	Electricity
15/08/2023	Hart District Council	10013880	350.00	Amb Tree Services	Tree Preservation Orders	TREE MAINTENANCE
15/08/2023	Hart District Council	10013937	1,933.24	Knight Land Management Ltd	Environment Promotion Strategy	Sub-contracted work non-rechar
15/08/2023	Hart District Council	10013883	420.00	FreestyleIT	IT Contract	Purchase of hardware
15/08/2023	Hart District Council	10013901	969.92	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
14/08/2023	Hart District Council	10013930	552,000.00	Basingstoke & Deane B C	Waste Contract	Fees and hired services
14/08/2023	Hart District Council	10013868	475.00	Amb Tree Services	Tree Preservation Orders	TREE MAINTENANCE
14/08/2023	Hart District Council	10013917	1,414.40	Sapling Arboriculture Ltd	Environment Promotion Strategy	Employee training
14/08/2023	Hart District Council	30001946	1,213.33	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
14/08/2023	Hart District Council	10013882	2,954.05	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
14/08/2023	Hart District Council	30001947	2,400.00	SUNDRY SUPPLIER BACS	Homes for Ukraine	Homelessness Costs
11/08/2023	Hart District Council	10013872	910.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
11/08/2023	Hart District Council	10013873	1,050.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
11/08/2023	Hart District Council	10013874	1,050.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
11/08/2023	Hart District Council	10013875	910.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
11/08/2023	Hart District Council	10013876	910.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
11/08/2023	Hart District Council	10013877	980.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
10/08/2023	Hart District Council	10013865	649.00	Chartered Institute Of Env Health	Env Health Commercial	Employee training
10/08/2023	Hart District Council	10013861	516.88	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
10/08/2023	Hart District Council	10013867	706.63	Cycle Scheme Limited	Balance Sheet	Staff Loans - Cyclescheme
10/08/2023	Hart District Council	10013897	706.33	Total Gas And Power	Admin Bldgs - R & M	Gas
10/08/2023	Hart District Council	30001944	975.00	SUNDRY SUPPLIER BACS	Housing Needs Service	HB - Local Scheme Rent Rebates
09/08/2023	Hart District Council	10013851	21,628.36	Sci Print Ltd	Register Of Electors	Postage costs
09/08/2023	Hart District Council	10013848	990.00	Civica UK Ltd	CorporateExecutiveDirector	Employee training
09/08/2023	Hart District Council	10013856	2,437.65	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
09/08/2023	Hart District Council	10013887	866.82	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
08/08/2023	Hart District Council	10013843	3,879.08	Sci Print Ltd	Register Of Electors	Postage costs
08/08/2023	Hart District Council	10013854	1,027.39	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
08/08/2023	Hart District Council	10013896	903.94	Vail Williams LLP	Commercialisation	Fees and hired services
08/08/2023	Hart District Council	10013870	400.00	Thinkerbell Photography	Legal Services	Fees and hired services
07/08/2023	Hart District Council	10013833	2,954.05	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
07/08/2023	Hart District Council	10013838	7,690.65	Software ONE UK Ltd	Telephony-movefromcurr.SS	Software purchase and licences
07/08/2023	Hart District Council	10013841	2,185.47	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
07/08/2023	Hart District Council	10013825	10,400.00	Rev Solutions Limited	Corporate Finance	Consultants - projects
07/08/2023	Hart District Council	10013842	2,000.00	Arborlogica Arboriculture Consultancy	Tree Preservation Orders	TREE MAINTENANCE
06/08/2023	Hart District Council	10013862	553.00	Hutcheon Examination Services Limited	Bramshot Farm	Vehicle servicing and maint.
06/08/2023	Hart District Council	10013832	1,650.00	Sarah Harper	Planning Development	Consultants - projects
05/08/2023	Hart District Council	10013837	429.00	Oakwood OH Consultancy Ltd	Hackney Carriages	Fees and hired services
04/08/2023	Hart District Council	10013828	-359.21	PHS Group Plc	Admin Bldgs - R & M	Laundry

04/08/2023	Hart District Council	10013863	375.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
04/08/2023	Hart District Council	10013816	708.84	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
04/08/2023	Hart District Council	10013840	24,283.00	A and E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
04/08/2023	Hart District Council	30001938	17,100.00	SUNDRY SUPPLIER BACS	Homes for Ukraine	Homelessness Costs
03/08/2023	Hart District Council	10013815	1,876.00	Top Notch Building Services	Disabled Facs - Mandatory	Capital grants other - Expend
03/08/2023	Hart District Council	30001936	4,940.29	Foster Properties Fleet Ltd	Housing Needs Service	Homelessness Costs
03/08/2023	Hart District Council	10013802	394.50	Centerprise International	IT Contract	Software purchase and licences
03/08/2023	Hart District Council	10013827	1,155.00	Ashbee Guest House	Housing Needs Service	B & BR allowance payments
03/08/2023	Hart District Council	10013807	435.00	Triton Plumbing and Heating Ltd	Admin Bldgs - R & M	R & M - plant & equipment
03/08/2023	Hart District Council	30001937	299.00	SUNDRY SUPPLIER BACS	Climate Change	Publicity
02/08/2023	Hart District Council	10013799	8,123.33	Hampshire County Council	Admin Bldgs - R & M	R & M - plant & equipment
02/08/2023	Hart District Council	10013797	319.37	Basingstoke & Deane B C	Waste Education & Comms	Printing
02/08/2023	Hart District Council	10013860	2,475.00	Ashbee Guest House	Housing Needs Service	B & BR allowance payments
02/08/2023	Hart District Council	10013798	2,437.65	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
02/08/2023	Hart District Council	10013794	-677.40	Flowbird Smart City UK	Off Street Parking	Ticket machines
02/08/2023	Hart District Council	10013795	610.09	Flowbird Smart City UK	Off Street Parking	Ticket machines
02/08/2023	Hart District Council	10013792	430.00	Winning Print Ltd	Homes for Ukraine	Purchase of equipment
02/08/2023	Hart District Council	10013813	2,052.50	Unity Street Chambers	Community Safety	Fees and hired services
02/08/2023	Hart District Council	10013789	1,000.00	MMH Roofing & Property Services	Private Sector Renewal	Capital grants other - Expend
02/08/2023	Hart District Council	30001933	500.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Homelessness Costs
01/08/2023	Hart District Council	10013760	1,600.00	Tree Care Associates Ltd	Planning Development	Consultants - projects
01/08/2023	Hart District Council	10013822	250.00	Chipside Ltd	Off Street Parking	Software purchase and licences
01/08/2023	Hart District Council	10013801	9,500.00	Centerprise International	IT Contract	Consultants - projects
01/08/2023	Hart District Council	10013752	2,166.67	SDK Environmental Ltd	Dog Warden	Sub-contracted work non-rechar
01/08/2023	Hart District Council	30001932	1,170.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
01/08/2023	Hart District Council	10013782	538.74	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
27/07/2023	Hart District Council	10013741	805.16	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contract cleaning
26/07/2023	Hart District Council	10013749	3,000.00	Fleet Town Council	Hart Development	Contributions to vol org
26/07/2023	Hart District Council	10013738	2,437.65	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
26/07/2023	Hart District Council	10013730	3,920.00	Handicare Accessibility Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
26/07/2023	Hart District Council	10013734	300.00	Campaign Master (UK) Ltd	Corporate Communication	Software purchase and licences
25/07/2023	Hart District Council	10013728	4,623.30	East Hampshire D C	Street Cleaning	Payments to other LA's
25/07/2023	Hart District Council	10013735	6,000.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
25/07/2023	Hart District Council	10013726	418.00	Fleet PCC	Hart Election Costs	Room & office rents
25/07/2023	Hart District Council	10013731	492.00	Hampshire Biodiversity Info Centre	Environment Promotion Strategy	Sub-contracted work non-rechar
25/07/2023	Hart District Council	10013737	853.85	Software ONE UK Ltd	IT Contract	Software purchase and licences
25/07/2023	Hart District Council	10013739	366.91	R W CRAWFORD Ltd	Edenbrook Country Park	Vehicle servicing and maint.
25/07/2023	Hart District Council	10013727	5,000.00	FTB Sheik QC	Planning Development	Legal services
25/07/2023	Hart District Council	30001925	7,780.68	SUNDRY SUPPLIER BACS	Disabled Facs - Mandatory	Capital grants other - Expend
24/07/2023	Hart District Council	10013719	359.00	St John Ambulance	CommunitiesExecutiveDirector	Employee training
24/07/2023	Hart District Council	10013721	2,954.05	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
24/07/2023	Hart District Council	10013725	-2,664.00	Flowbird Smart City UK	Off Street Parking	Ticket machines
24/07/2023	Hart District Council	40003522	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants

21/07/2023	Hart District Council	10013716	2,115.00	Hampshire County Council	Off Street Parking	Sub-contracted work non-rechar
21/07/2023	Hart District Council	10013717	2,170.00	Capita	Corporate Finance	Fees and hired services
21/07/2023	Hart District Council	10013701	13,850.60	Central Security systems	CCTV	Improvement works
21/07/2023	Hart District Council	10013707	5,600.00	PEEL Interactive Limited	Community Safety	Fees and hired services
21/07/2023	Hart District Council	10013704	1,330.00	The Outreach Organisation TA Outreach Re	CommunitiesExecutiveDirector	Employee training
20/07/2023	Hart District Council	10013729	7,800.00	Cornerstone Barristers	Planning Development	Legal services
20/07/2023	Hart District Council	10013690	420.00	NP Tree Management Ltd	Tree Preservation Orders	TREE MAINTENANCE
20/07/2023	Hart District Council	10013699	15,906.25	Local Partnerships LLP	Climate Change	Sub-contracted work non-rechar
19/07/2023	Hart District Council	10013689	3,055.00	Hampshire County Council	Local Land Charges	Fees and hired services
19/07/2023	Hart District Council	10013683	540.00	CMS Training Ltd	HR Contract	Corporate Mgmt training
19/07/2023	Hart District Council	10013688	2,437.65	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
19/07/2023	Hart District Council	10013691	534.50	Acumen Waste Services Ltd	Fleet Pond	R & M - land and buildings
18/07/2023	Hart District Council	10013670	363.02	Lister Wilder Ltd	Environment Promotion Strategy	Purchase of equipment
18/07/2023	Hart District Council	10013724	19,980.00	Flowbird Smart City UK	Off Street Parking	Ticket machines
18/07/2023	Hart District Council	30001923	8,050.00	SUNDRY SUPPLIER BACS	Homes for Ukraine	Homelessness Costs
18/07/2023	Hart District Council	30001924	12,948.37	SUNDRY SUPPLIER BACS	Balance Sheet	VAT Payments to HMRC
17/07/2023	Hart District Council	10013697	20,000.00	Hampshire County Council	Hart Development	Subscriptions
17/07/2023	Hart District Council	10013662	2,954.05	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
17/07/2023	Hart District Council	10013671	400.00	Healthmatic Ltd T/A h2evidence	Environment Promotion Strategy	Maintenance of equipment
17/07/2023	Hart District Council	10013673	554.47	Flowbird Smart City UK	Off Street Parking	Ticket machines
17/07/2023	Hart District Council	10013714	11,050.00	Rev Solutions Limited	Corporate Finance	Consultants - projects
16/07/2023	Hart District Council	10013682	2,898.49	Npower	Admin Bldgs - R & M	Electricity
14/07/2023	Hart District Council	10013674	910.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
14/07/2023	Hart District Council	10013675	1,050.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
14/07/2023	Hart District Council	10013676	1,050.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
14/07/2023	Hart District Council	10013677	910.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
14/07/2023	Hart District Council	10013678	910.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
13/07/2023	Hart District Council	10013664	1,496.72	Quadient UK Ltd	Business Support Staff	Postage costs
13/07/2023	Hart District Council	10013668	990.00	Signway Supplies (Datchet) Ltd	Street Furniture	Purchase of equipment
13/07/2023	Hart District Council	10013659	279.98	Basingstoke & Deane B C	Waste Education & Comms	Printing
13/07/2023	Hart District Council	10013663	11,831.57	Capita Business Services Ltd	Revs & Bens Admin & Court Fees	Sub-contracted work non-rechar
13/07/2023	Hart District Council	10013713	1,050.39	Rev Solutions Limited	Corporate Finance	Consultants - projects
12/07/2023	Hart District Council	10013646	1,175.00	Amb Tree Services	Tree Preservation Orders	TREE MAINTENANCE
12/07/2023	Hart District Council	10013651	516.88	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
12/07/2023	Hart District Council	10013661	858.39	Total Gas And Power	Admin Bldgs - R & M	Gas
12/07/2023	Hart District Council	10013656	2,437.65	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
12/07/2023	Hart District Council	10013658	456.00	Zip Heaters (UK) Limited	Admin Bldgs - R & M	R & M - plant & equipment
12/07/2023	Hart District Council	10013718	560.00	AON UK Ltd	Corporate Finance	Insurance premiums
12/07/2023	Hart District Council	10013653	500.00	Ministry of Design	Service Vehicles	Purchase of vehicles
12/07/2023	Hart District Council	10013654	365.00	Ministry of Design	Environment Promotion Strategy	Publicity
12/07/2023	Hart District Council	10013655	45,000.00	Urban Intelligence Ltd	PlanningSettlementStudy	Software purchase and licences
11/07/2023	Hart District Council	30001922	105,452.33	Hampshire County Council	Balance Sheet	Developer Cons - County SAMM
11/07/2023	Hart District Council	10013642	848.64	Riverside Vets Ltd	Env Health Commercial	Veterinary fees

10/07/2023	Hart District Council	10013636	800.00	Windsor Forest Colleges Group	Environment Promotion Strategy	Employee training
10/07/2023	Hart District Council	10013637	1,050.00	Windsor Forest Colleges Group	Environment Promotion Strategy	Employee training
10/07/2023	Hart District Council	10013621	2,954.05	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
10/07/2023	Hart District Council	10013643	346.23	4imprint Direct Ltd	Admin Bldgs - R & M	Purchase of equipment
09/07/2023	Hart District Council	10013631	1,706.27	PHS Group Plc	Admin Bldgs - R & M	Laundry
07/07/2023	Hart District Council	10013685	600.00	JGP Resourcing Ltd	Housing Needs Service	Homelessness Costs
07/07/2023	Hart District Council	10013627	402.39	J & J Motor Services Ltd	Off Street Parking	Vehicle servicing and maint.
06/07/2023	Hart District Council	10013618	131,375.00	Basingstoke & Deane B C	Grounds Mtn Contract	Fees and hired services
06/07/2023	Hart District Council	10013620	184,825.00	Basingstoke & Deane B C	Street Cleaning	Fees and hired services
06/07/2023	Hart District Council	10013619	4,925.00	Link Asset Services	Corporate Finance	Subscriptions
06/07/2023	Hart District Council	10013648	900.00	JGP Resourcing Ltd	Environmental Protection	Recruitment advertising
06/07/2023	Hart District Council	30001921	3,886.51	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent deposit payments
05/07/2023	Hart District Council	10013601	4,170.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
05/07/2023	Hart District Council	10013647	1,160.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
05/07/2023	Hart District Council	10013612	2,437.65	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
05/07/2023	Hart District Council	10013593	2,105.00	AWP Services Ltd	Fleet Pond	R & M - land and buildings
04/07/2023	Hart District Council	10013585	425.00	Amb Tree Services	Tree Preservation Orders	Grounds maintenance services
04/07/2023	Hart District Council	10013586	250.00	Amb Tree Services	Tree Preservation Orders	TREE MAINTENANCE
04/07/2023	Hart District Council	10013592	275.00	Amb Tree Services	Tree Preservation Orders	Grounds maintenance services
04/07/2023	Hart District Council	10013603	264.18	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
04/07/2023	Hart District Council	10013696	1,278.00	ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
03/07/2023	Hart District Council	10013590	6,507.91	BT Redcare	CCTV	Sub-contracted work non-rechar
03/07/2023	Hart District Council	10013580	657.30	East Hampshire D C	Street Cleaning	Payments to other LA's
03/07/2023	Hart District Council	10013573	394.50	Centerprise International	IT Contract	Software purchase and licences
03/07/2023	Hart District Council	10013582	2,954.05	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
03/07/2023	Hart District Council	10013576	290.00	NP Tree Management Ltd	Tree Preservation Orders	TREE MAINTENANCE
01/07/2023	Hart District Council	10013570	2,000.00	Tree Care Associates Ltd	Planning Development	Consultants - projects
01/07/2023	Hart District Council	10013624	250.00	Planning Officers Society	Planning Development	Subscriptions
01/07/2023	Hart District Council	10013578	250.00	Chipside Ltd	Off Street Parking	Software purchase and licences
29/06/2023	Hart District Council	30001918	4,000.00	Redacted Personal Data	Homes for Ukraine	Homelessness Costs
28/06/2023	Hart District Council	10013549	1,040.00	Windsor Forest Colleges Group	Environment Promotion Strategy	Employee training
27/06/2023	Hart District Council	10013543	250.00	Amb Tree Services	Tree Preservation Orders	Grounds maintenance services
27/06/2023	Hart District Council	10013538	378.27	Software ONE UK Ltd	IT Contract	Software purchase and licences
27/06/2023	Hart District Council	10013544	999.00	Mallard Consultancy Ltd	Environmental Protection	Subscriptions
27/06/2023	Hart District Council	30001915	465.00	Shelter	Housing Needs Service	Homelessness Costs
27/06/2023	Hart District Council	10013537	450.00	3rd Bramshill Scout Group	Hart Election Costs	Room & office rents
26/06/2023	Hart District Council	10013555	4,790.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
26/06/2023	Hart District Council	10013541	12,900.00	Ernst & Young Llp	External Audit	Audit fees
26/06/2023	Hart District Council	10013535	1,772.43	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
26/06/2023	Hart District Council	10013542	617.47	Flowbird Smart City UK	Off Street Parking	Ticket machines
26/06/2023	Hart District Council	10013536	3,251.20	DTM Contractors Ltd	Admin Bldgs - R & M	Purchase of equipment
23/06/2023	Hart District Council	10013529	11,628.00	Basingstoke & Deane B C	Waste Contract	Fees and hired services
23/06/2023	Hart District Council	10013377	2,590.00	Integrity UK Ltd	GGFleetPondSignage	Improvement works

22/06/2023	Hart District Council	10013527	4,379.60	Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	R & M - plant & equipment
22/06/2023	Hart District Council	30001912	1,550.00	Lewla Properties	Housing Needs Service	HB - Local Scheme Rent Rebates
22/06/2023	Hart District Council	10013525	5,000.00	Fleet Phoenix	Community Safety	Grants
22/06/2023	Hart District Council	10013526	5,000.00	Fleet Phoenix	Social Inclusion & Partnership	Grants
22/06/2023	Hart District Council	10013528	13,438.15	Universal Contracting Limited	Admin Bldgs - R & M	Purchase of equipment
21/06/2023	Hart District Council	10013503	540.00	CMS Training Ltd	HR Contract	Corporate Mgmt training
21/06/2023	Hart District Council	10013515	2,437.65	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
21/06/2023	Hart District Council	10013519	993.86	Software ONE UK Ltd	IT Contract	Software purchase and licences
20/06/2023	Hart District Council	30001911	675.00	Foster Properties Fleet Ltd	Housing Needs Service	Homelessness Costs
20/06/2023	Hart District Council	30001908	4,200.00	Lewla Properties	Homes for Ukraine	Homelessness Costs
20/06/2023	Hart District Council	30001909	462.00	Planning Portal	Planning Development	Planning - application fees
19/06/2023	Hart District Council	10013481	575.00	Amb Tree Services	Tree Preservation Orders	TREE MAINTENANCE
19/06/2023	Hart District Council	10013490	1,812.00	Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	R & M - plant & equipment
19/06/2023	Hart District Council	10013495	2,954.05	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
19/06/2023	Hart District Council	10013489	3,646.85	Zip Heaters (UK) Limited	Admin Bldgs - R & M	R & M - plant & equipment
19/06/2023	Hart District Council	40003518	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
18/06/2023	Hart District Council	10013491	616.95	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
16/06/2023	Hart District Council	10013496	2,783.62	Npower	Admin Bldgs - R & M	Electricity
16/06/2023	Hart District Council	10013492	6,855.00	A and E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
16/06/2023	Hart District Council	10013487	800.00	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
16/06/2023	Hart District Council	10013488	525.00	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
16/06/2023	Hart District Council	10013520	2,000.00	T.W Plumbing & Maintenance	Disabled Facs - Mandatory	Capital grants other - Expend
16/06/2023	Hart District Council	10013507	910.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
16/06/2023	Hart District Council	10013508	910.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
16/06/2023	Hart District Council	10013509	600.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
16/06/2023	Hart District Council	10013510	715.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
16/06/2023	Hart District Council	10013511	750.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
16/06/2023	Hart District Council	10013476	1,500.00	Northstar Services Limited	Corporate Communication	Licences
16/06/2023	Hart District Council	30001906	8,000.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Recovery of costs
15/06/2023	Hart District Council	10013497	297.00	Oakwood OH Consultancy Ltd	Hackney Carriages	Fees and hired services
15/06/2023	Hart District Council	10013479	1,620.00	Carrington West Limited	Planning Development	Agency staff
15/06/2023	Hart District Council	10013480	600.00	QDE	Environmental Protection	Sub-contracted work non-rechar
14/06/2023	Hart District Council	10013463	6,773.66	Association Of Electoral Administrators	Hart Election Costs	Consultants - projects
14/06/2023	Hart District Council	10013471	2,437.65	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
14/06/2023	Hart District Council	10013478	3,000.00	Thomason Partnership Ltd	Leisure Centres	Fees and hired services
13/06/2023	Hart District Council	10013475	4,107.00	Hampshire County Council	Waste Client Team & Recycling	Contributions to vol org
13/06/2023	Hart District Council	10013521	4,450.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
13/06/2023	Hart District Council	10013467	614.24	VIVID Housing Limited	Housing Needs Service	Homelessness Costs
13/06/2023	Hart District Council	10013456	516.88	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
13/06/2023	Hart District Council	10013472	1,416.00	Zip Heaters (UK) Limited	Admin Bldgs - R & M	R & M - plant & equipment
13/06/2023	Hart District Council	10013460	251.66	Captured Moment	Civic Function & Chairman	Public/Civic functions allowc
13/06/2023	Hart District Council	30001905	1,800.00	SUNDRY SUPPLIER BACS	Homes for Ukraine	Homelessness Costs
13/06/2023	Hart District Council	40003516	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants

12/06/2023	Hart District Council	10013474	2,494.00	Hampshire County Council	Leadership Team	Grants
12/06/2023	Hart District Council	10013454	1,693.39	Quadiant UK Ltd	Business Support Staff	Postage costs
12/06/2023	Hart District Council	10013443	1,638.80	Sci Print Ltd	Register Of Electors	Postage costs
12/06/2023	Hart District Council	10013444	462.00	FreestyleIT	IT Contract	Fees and hired services
12/06/2023	Hart District Council	10013453	2,363.24	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
12/06/2023	Hart District Council	10013455	3,066.33	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
09/06/2023	Hart District Council	10013442	1,600.00	Tree Care Associates Ltd	Planning Development	Consultants - projects
09/06/2023	Hart District Council	10013435	295.73	Basingstoke & Deane B C	Waste Education & Comms	Printing
09/06/2023	Hart District Council	10013437	560.00	Mark Hazell	Fleet Pond	Sub-contracted work non-rechar
09/06/2023	Hart District Council	10013410	399.20	Hampshire Media Ltd	Planning Development	Advertising
09/06/2023	Hart District Council	10013494	1,829.90	Total Gas And Power	Admin Bldgs - R & M	Gas
09/06/2023	Hart District Council	10013516	6,050.00	AC Line Markings	Highways Traffic Management	Sub-contracted work non-rechar
09/06/2023	Hart District Council	10013441	880.00	NP Tree Management Ltd	Tree Preservation Orders	TREE MAINTENANCE
08/06/2023	Hart District Council	10013493	1,385.00	Colyer Group Ltd	Print Room & Photocopying	Photocopying
08/06/2023	Hart District Council	10013522	1,190.00	McKenzie Human Resources LLP	Social Inclusion & Partnership	Purchase of equipment
08/06/2023	Hart District Council	10013465	730.50	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
07/06/2023	Hart District Council	10013411	250.00	JDB Contractors & Son Ltd	Grounds Mtn Contract	Sub-contracted work non-rechar
07/06/2023	Hart District Council	30001895	732.16	VIVID Housing Limited	Housing Needs Service	Homelessness Costs
07/06/2023	Hart District Council	10013424	1,950.12	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
07/06/2023	Hart District Council	10013415	7,440.58	Transform Housing & Support	Housing Needs Service	Homelessness Costs
07/06/2023	Hart District Council	10013421	451.53	ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
07/06/2023	Hart District Council	10013420	5,017.00	Ken Kinch	Disabled Facs - Mandatory	Capital grants other - Expend
07/06/2023	Hart District Council	10013408	2,025.00	Home Connections Lettings Limited	Housing Needs Service	Homelessness Costs
07/06/2023	Hart District Council	10013412	2,215.00	Sykes Land Managment Ltd	Tree Preservation Orders	TREE MAINTENANCE
07/06/2023	Hart District Council	30001894	604.00	SUNDRY SUPPLIER BACS	Disabled Facs - Mandatory	Capital grants other - Expend
07/06/2023	Hart District Council	40003509	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
07/06/2023	Hart District Council	40003510	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/06/2023	Hart District Council	10013406	540.00	CMS Training Ltd	HR Contract	Corporate Mgmt training
06/06/2023	Hart District Council	10013419	423.36	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
06/06/2023	Hart District Council	10013409	2,007.50	Park Avenue Recruitment Ltd	Planning Development	Consultants - projects
06/06/2023	Hart District Council	10013464	18,966.49	Flowbird Smart City UK	Off Street Parking	Ticket machines
06/06/2023	Hart District Council	10013506	500.00	My Staff Shop Limited	Leadership Team	Subscriptions
06/06/2023	Hart District Council	30001893	1,250.00	SUNDRY SUPPLIER BACS	Housing Needs Service	HB - Local Scheme Rent Rebates
05/06/2023	Hart District Council	10013399	256.00	North Warnborough Village Hall	Hart Election Costs	Room & office rents
05/06/2023	Hart District Council	10013380	1,413.16	Royal Mail Group Ltd	Hart Election Costs	Postage costs
05/06/2023	Hart District Council	10013400	2,363.24	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
05/06/2023	Hart District Council	30001889	1,000.00	Susan Smith	Housing Needs Service	B & BR allowance payments
05/06/2023	Hart District Council	30001892	5,403.00	Department for Levelling Up, Housing	Housing Needs Service	Other government grants
04/06/2023	Hart District Council	10013393	9,750.00	Rev Solutions Limited	Corporate Finance	Consultants - projects
04/06/2023	Hart District Council	10013394	9,750.00	Rev Solutions Limited	Corporate Finance	Consultants - projects
03/06/2023	Hart District Council	10013379	394.50	Centerprise International	IT Contract	Software purchase and licences
02/06/2023	Hart District Council	10013423	2,175.60	Chubb Fire & Security Limited	Admin Bldgs - R & M	Fire equipment & alarms
02/06/2023	Hart District Council	10013378	43,090.00	FreestyleIT	Use of Civic Offices by FCoT	Sub-contracted work non-rechar

02/06/2023	Hart District Council	10013392	390.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
02/06/2023	Hart District Council	10013389	910.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
02/06/2023	Hart District Council	10013390	1,300.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
02/06/2023	Hart District Council	10013391	1,575.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
02/06/2023	Hart District Council	30001890	2,557.00	SUNDRY SUPPLIER BACS	Planning Development	Court costs
01/06/2023	Hart District Council	10013417	250.00	Chipside Ltd	Off Street Parking	Software purchase and licences
01/06/2023	Hart District Council	10013450	1,303.54	Chipside Ltd	Off Street Parking	Software purchase and licences
01/06/2023	Hart District Council	10013451	1,400.00	Chipside Ltd	Off Street Parking	Software purchase and licences
01/06/2023	Hart District Council	10013355	1,000.00	Core Technology Systems	IT Contract	Consultants - projects
01/06/2023	Hart District Council	10013349	500.00	Ministry of Design	Environment Promotion Strategy	Publicity
01/06/2023	Hart District Council	10013353	1,740.00	Carrington West Limited	Planning Development	Agency staff
31/05/2023	Hart District Council	10013336	540.00	Redacted Personal Data	Small SANG Sites	Sub-contracted work non-rechar
31/05/2023	Hart District Council	10013328	255.00	Specsavers Corporate Eyecare	HR Contract	Fees and hired services
31/05/2023	Hart District Council	10013318	1,000.00	Core Technology Systems	IT Contract	Consultants - projects
31/05/2023	Hart District Council	40003500	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
31/05/2023	Hart District Council	40003501	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
31/05/2023	Hart District Council	40003502	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
30/05/2023	Hart District Council	10013327	16,525.00	Lister Wilder Ltd	Service Vehicles	Purchase of plant & equipment
30/05/2023	Hart District Council	10013314	552,000.00	Basingstoke & Deane B C	Waste Contract	Fees and hired services
30/05/2023	Hart District Council	10013321	16,774.00	Havant Borough Council	5 Council Contract - Capita	Payments to South -Client Team
29/05/2023	Hart District Council	10013297	7,770.00	Airport Lodge	Housing Needs Service	B & BR allowance payments
26/05/2023	Hart District Council	10013302	21,615.46	Hampshire County Council	Emergency Planning	Contributions to vol org
26/05/2023	Hart District Council	10013337	1,894.00	Association Of Electoral Administrators	Hart Election Costs	Election Expenses
26/05/2023	Hart District Council	10013329	1,843.32	Fleet BID Company	Balance Sheet	Fleet Business Improvement Dis
26/05/2023	Hart District Council	10013323	700.00	A and E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
26/05/2023	Hart District Council	10013326	2,430.00	Humphreys Tarmacing Services	Off Street Parking	Sub-contracted work non-rechar
25/05/2023	Hart District Council	10013332	1,287.15	East Hampshire D C	Street Cleaning	Payments to other LA's
25/05/2023	Hart District Council	10013338	993.66	Software ONE UK Ltd	IT Contract	Software purchase and licences
25/05/2023	Hart District Council	10013330	784.00	South East Employers	IT Contract	Maintenance of equipment
25/05/2023	Hart District Council	10013308	900.00	NP Tree Management Ltd	Tree Preservation Orders	TREE MAINTENANCE
25/05/2023	Hart District Council	10013309	920.00	NP Tree Management Ltd	Tree Preservation Orders	TREE MAINTENANCE
24/05/2023	Hart District Council	10013310	8,852.60	Association Of Electoral Administrators	Hart Election Costs	Consultants - projects
24/05/2023	Hart District Council	10013334	560.00	Elvetham Heath Parish Council	Hart Election Costs	Room & office rents
24/05/2023	Hart District Council	10013307	2,437.65	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
24/05/2023	Hart District Council	40003470	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
24/05/2023	Hart District Council	40003471	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
24/05/2023	Hart District Council	40003472	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
24/05/2023	Hart District Council	40003473	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
24/05/2023	Hart District Council	40003474	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
24/05/2023	Hart District Council	40003475	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
23/05/2023	Hart District Council	10013273	2,561.40	Capita Business Services Ltd	Revs & Bens Admin & Court Fees	Sub-contracted work non-rechar
23/05/2023	Hart District Council	10013287	803.25	ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
23/05/2023	Hart District Council	30001883	347.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates

23/05/2023	Hart District Council	30001880	4,200.00	SUNDRY SUPPLIER BACS	Homes for Ukraine	Homelessness Costs
22/05/2023	Hart District Council	10013306	2,140.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
22/05/2023	Hart District Council	10013268	2,954.05	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
22/05/2023	Hart District Council	10013267	450.00	Highfield Park (Hampshire) Ltd	Leadership Team	Corporate Mgmt training
22/05/2023	Hart District Council	10013289	2,292.22	Rocon Contractors Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
22/05/2023	Hart District Council	10013266	1,374.91	Castle Water Ltd - Hart District Council	Admin Bldgs - R & M	Water rates
22/05/2023	Hart District Council	10013311	965.66	Apple Retail UK Limited	IT Contract	Purchase of hardware
22/05/2023	Hart District Council	10013270	600.00	JGP Resourcing Ltd	Planning Development	Recruitment advertising
22/05/2023	Hart District Council	40003468	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
22/05/2023	Hart District Council	40003469	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
20/05/2023	Hart District Council	10013244	920.00	NP Tree Management Ltd	Tree Preservation Orders	TREE MAINTENANCE
19/05/2023	Hart District Council	10013248	2,784.98	Quadient UK Ltd	Business Support Staff	Postage costs
19/05/2023	Hart District Council	10013280	4,955.80	Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
19/05/2023	Hart District Council	30001876	4,389.98	Church Crookham Parish Council	S106 Leisure Parish	Third Party Payments
19/05/2023	Hart District Council	10013282	3,640.00	Rocon Contractors Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
19/05/2023	Hart District Council	10013281	1,460.11	ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
19/05/2023	Hart District Council	10013283	327.60	ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
19/05/2023	Hart District Council	10013335	1,003.60	People Asset Management Ltd	HR Contract	Sub-contracted work non-rechar
19/05/2023	Hart District Council	10013247	375.67	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
19/05/2023	Hart District Council	10013249	800.00	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
19/05/2023	Hart District Council	10013250	525.00	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
19/05/2023	Hart District Council	10013252	5,000.00	Treelogik Arboriculture	Planning Development	Consultants - projects
19/05/2023	Hart District Council	10013263	910.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
19/05/2023	Hart District Council	10013264	1,050.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
19/05/2023	Hart District Council	10013216	2,175.00	Bondstones Ltd	Planning Development	Legal services
18/05/2023	Hart District Council	10013220	739.22	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
18/05/2023	Hart District Council	10013231	602.10	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
17/05/2023	Hart District Council	30001871	1,500.00	Hook Homes	PRSAccessFund	Homelessness Costs
17/05/2023	Hart District Council	10013219	1,950.12	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
17/05/2023	Hart District Council	30001872	330.00	Planning Portal	Planning Development	Planning - application fees
17/05/2023	Hart District Council	10013209	33,550.21	MER Charging UK Limited	Climate Change	Sub-contracted work non-rechar
17/05/2023	Hart District Council	40003453	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
17/05/2023	Hart District Council	40003454	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
17/05/2023	Hart District Council	40003455	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
17/05/2023	Hart District Council	40003456	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
16/05/2023	Hart District Council	10013211	454.68	Siemens Financial Services Ltd	Admin Bldgs - R & M	R & M - plant & equipment
16/05/2023	Hart District Council	10013200	1,750.00	Capita Business Services Ltd	Revs & Bens Admin & Court Fees	Sub-contracted work non-rechar
16/05/2023	Hart District Council	10013201	9,926.69	Capita Business Services Ltd	Revs & Bens Admin & Court Fees	Sub-contracted work non-rechar
16/05/2023	Hart District Council	10013213	575.00	Amb Tree Services	Hartley Wintney Commons	Sub-contracted work non-rechar
16/05/2023	Hart District Council	30001867	7,279.99	Redacted Personal Data	PRSAccessFund	Homelessness Costs
16/05/2023	Hart District Council	30001868	1,256.66	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
16/05/2023	Hart District Council	30001870	500.00	Redacted Personal Data	PRSAccessFund	Homelessness Costs
16/05/2023	Hart District Council	10013210	4,811.64	Hays Specialist Recruitment Ltd	Corporate Finance	Recruitment advertising

16/05/2023	Hart District Council	10013218	8,213.50	Rocon Contractors Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
16/05/2023	Hart District Council	10013230	6,690.00	Adaptec Mobility Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
16/05/2023	Hart District Council	10013202	10,500.00	HLMAD Limited	Commercialisation	Sub-contracted work non-rechar
15/05/2023	Hart District Council	10013204	1,520.00	Signway Supplies (Datchet) Ltd	Street Furniture	Purchase of equipment
15/05/2023	Hart District Council	10013186	1,153.74	Royal Mail Group Ltd	Hart Election Costs	Postage costs
15/05/2023	Hart District Council	10013191	516.88	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
15/05/2023	Hart District Council	30001865	1,213.00	Redacted Personal Data	Housing Needs Service	HB - Local Scheme Rent Rebates
15/05/2023	Hart District Council	10013198	2,363.24	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
15/05/2023	Hart District Council	10013190	790.00	Roupcycle Ltd	Housing Needs Service	Other services
15/05/2023	Hart District Council	10013192	903.94	Vail Williams LLP	Commercialisation	Fees and hired services
15/05/2023	Hart District Council	40003451	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
13/05/2023	Hart District Council	10013277	-4,795.28	Total Gas And Power	Admin Bldgs - R & M	Gas
13/05/2023	Hart District Council	10013286	8,925.00	A and E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
13/05/2023	Hart District Council	10013194	480.00	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
12/05/2023	Hart District Council	10013217	288.00	Greywell Village Hall	Hart Election Costs	Room & office rents
12/05/2023	Hart District Council	10013197	521.55	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
11/05/2023	Hart District Council	10013163	360.00	Church Crookham Baptist Church	Hart Election Costs	Room & office rents
11/05/2023	Hart District Council	10013276	7,883.14	Total Gas And Power	Admin Bldgs - R & M	Gas
11/05/2023	Hart District Council	10013176	429.03	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
11/05/2023	Hart District Council	10013174	2,210.00	Sykes Land Managment Ltd	Tree Preservation Orders	TREE MAINTENANCE
11/05/2023	Hart District Council	10013284	416.67	Redacted Personal Data	Housing Needs Service	Homelessness Costs
11/05/2023	Hart District Council	30001864	17,400.00	SUNDRY SUPPLIER BACS	PRSAccessFund	Homelessness Costs
11/05/2023	Hart District Council	40003450	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
10/05/2023	Hart District Council	10013162	489.72	Hampshire County Council	Admin Bldgs - R & M	R & M - plant & equipment
10/05/2023	Hart District Council	10013137	450.00	Yateley Town Council	Hart Election Costs	Room & office rents
10/05/2023	Hart District Council	10013138	450.00	Yateley Town Council	Hart Election Costs	Room & office rents
10/05/2023	Hart District Council	10013139	375.00	Yateley Town Council	Hart Election Costs	Room & office rents
10/05/2023	Hart District Council	10013180	6,490.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
10/05/2023	Hart District Council	10013187	375.00	Crondall Village Hall Management Com	Hart Election Costs	Room & office rents
10/05/2023	Hart District Council	10013129	2,500.00	RH Environmental Ltd	Environmental Protection	Subscriptions
10/05/2023	Hart District Council	10013152	1,950.12	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
10/05/2023	Hart District Council	10013171	4,800.00	Hays Specialist Recruitment Ltd	Corporate Finance	Recruitment advertising
10/05/2023	Hart District Council	10013185	1,980.00	Park Avenue Recruitment Ltd	Planning Development	Consultants - projects
10/05/2023	Hart District Council	10013172	1,000.00	ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
10/05/2023	Hart District Council	10013269	429.95	Checkprint Limited	Corporate Finance	Purchase of equipment
09/05/2023	Hart District Council	10013130	40,230.00	Hart Voluntary Action	Leadership Team	Grants
09/05/2023	Hart District Council	10013131	14,400.00	Hart Voluntary Action	Leadership Team	Grants
09/05/2023	Hart District Council	10013135	1,600.00	Tree Care Associates Ltd	Planning Development	Consultants - projects
09/05/2023	Hart District Council	10013158	690.00	Sound And Lighting Hire	Hart Election Costs	Election Expenses
09/05/2023	Hart District Council	10013154	375.00	Amb Tree Services	Tree Preservation Orders	TREE MAINTENANCE
09/05/2023	Hart District Council	10013155	275.00	Amb Tree Services	Tree Preservation Orders	Grounds maintenance services
09/05/2023	Hart District Council	10013156	250.00	Amb Tree Services	Tree Preservation Orders	TREE MAINTENANCE
09/05/2023	Hart District Council	10013125	2,363.24	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff

09/05/2023	Hart District Council	10013178	1,417.14	ARCHITECTURAL Survey Services	Disabled Facs - Mandatory	Capital grants other - Expend
09/05/2023	Hart District Council	10013107	264.00	The Cross Barn Odiham	Hart Election Costs	Room & office rents
09/05/2023	Hart District Council	10013170	615.00	Nagels UK Limited	Off Street Parking	Ticket machines
09/05/2023	Hart District Council	40003438	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
08/05/2023	Hart District Council	10013165	3,226.70	Royal Mail Group Ltd	Hart Election Costs	Postage costs
05/05/2023	Hart District Council	10013144	588.00	The Victoria Hall Charity	Hart Election Costs	Room & office rents
05/05/2023	Hart District Council	10013119	640.00	Crookham Village Parish Council	Hart Election Costs	Room & office rents
05/05/2023	Hart District Council	10013167	3,630.00	DTM Contractors Ltd	Hart Election Costs	Election Expenses
05/05/2023	Hart District Council	10013126	910.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
05/05/2023	Hart District Council	10013127	450.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
05/05/2023	Hart District Council	10013128	500.00	Redacted Personal Data	Housing Needs Service	Homelessness Costs
04/05/2023	Hart District Council	10013166	410.67	The Lismoyne Hotel	Hart Election Costs	Room & office rents
04/05/2023	Hart District Council	30001848	1,430.00	Redacted Personal Data	Housing Needs Service	Rent deposit payments
04/05/2023	Hart District Council	10013114	77,788.02	Software ONE UK Ltd	IT Contract	Software purchase and licences
04/05/2023	Hart District Council	10013115	5,250.00	Spirende Limited	Housing Needs Service	Homelessness Costs
04/05/2023	Hart District Council	10013120	696.00	DTM Contractors Ltd	Fleet Pond	R & M - land and buildings
04/05/2023	Hart District Council	10013183	-2,590.07	Guildford Borough Council	Env Health Commercial	Recovery of costs
04/05/2023	Hart District Council	10013148	16,995.00	INNOVATE LIFTS LTD	Disabled Facs - Mandatory	Capital grants other - Expend
04/05/2023	Hart District Council	30001849	900.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent deposit payments
04/05/2023	Hart District Council	30001856	583.32	SUNDRY SUPPLIER BACS	Legal Services	Fees and hired services
03/05/2023	Hart District Council	30001844	1,000.00	Blackwater	Environment Promotion Strategy	Grants
03/05/2023	Hart District Council	10013078	394.50	Centerprise International	IT Contract	Software purchase and licences
03/05/2023	Hart District Council	10013112	2,437.65	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
03/05/2023	Hart District Council	30001847	929.17	SUNDRY SUPPLIER BACS	Building Control - Fee Earning	Bdg Regs - application
02/05/2023	Hart District Council	30001843	1,586.99	Dogmersfield Parish Council	S106 Leisure Parish	Third Party Payments
02/05/2023	Hart District Council	30001841	2,000.00	Fleet Town Council	Corporate Finance	Purchase of equipment
02/05/2023	Hart District Council	10013076	2,954.05	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
02/05/2023	Hart District Council	40003433	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
01/05/2023	Hart District Council	10013071	2,560.20	Eversley Parish Council	Churchyards	Grounds maintenance services
01/05/2023	Hart District Council	10013088	250.00	Chipside Ltd	Off Street Parking	Software purchase and licences
01/05/2023	Hart District Council	10013070	4,552.51	Royal Mail Group Ltd	Hart Election Costs	Postage costs
01/05/2023	Hart District Council	10013093	1,307.68	Royal Mail Group Ltd	Hart Election Costs	Postage costs
01/05/2023	Hart District Council	10013159	2,166.67	SDK Environmental Ltd	Dog Warden	Sub-contracted work non-rechar
27/04/2023	Hart District Council	30001837	1,000.00	Yateley Town Council	Environment Promotion Strategy	Grants
27/04/2023	Hart District Council	30001839	260.20	SUNDRY SUPPLIER BACS	Planning Development	Planning - application fees
26/04/2023	Hart District Council	30001835	400.00	Hook Parish Council	Environment Promotion Strategy	Grants
26/04/2023	Hart District Council	10013058	2,788.00	District Councils Network	Leadership Team	Subscriptions
26/04/2023	Hart District Council	30001834	500.00	SUNDRY SUPPLIER BACS	Homes for Ukraine	Homelessness Costs
26/04/2023	Hart District Council	40003420	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
25/04/2023	Hart District Council	10013049	1,080.85	Software ONE UK Ltd	IT Contract	Software purchase and licences
24/04/2023	Hart District Council	10013015	1,399.53	Royal Mail Group Ltd	Hart Election Costs	Postage costs
24/04/2023	Hart District Council	10013042	394.50	Centerprise International	IT Contract	Software purchase and licences
24/04/2023	Hart District Council	10013038	2,954.05	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff

24/04/2023	Hart District Council	10012967	19,250.00	Adaptec Mobility Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
24/04/2023	Hart District Council	30001830	7,153.00	SUNDRY SUPPLIER BACS	Homes for Ukraine	Homelessness Costs
24/04/2023	Hart District Council	30001831	17,100.00	SUNDRY SUPPLIER BACS	Homes for Ukraine	Homelessness Costs
24/04/2023	Hart District Council	30001832	13,153.84	SUNDRY SUPPLIER BACS	Homes for Ukraine	Homelessness Costs
22/04/2023	Hart District Council	10013025	300.00	Zoo and Wildlife Solutions Ltd	Environmental Protection	Employee training
21/04/2023	Hart District Council	10013022	1,648.00	East Hampshire D C	Street Cleaning	Payments to other LA's
21/04/2023	Hart District Council	10013018	784.90	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
20/04/2023	Hart District Council	10013023	1,925.00	Quality Leisure Management Ltd	Leisure Centres	Sub-contracted work non-rechar
20/04/2023	Hart District Council	10013005	10,000.00	Inclusion Hampshire	Leadership Team	Inclusion Hampshire
20/04/2023	Hart District Council	10013034	50,469.00	Ernst & Young Llp	External Audit	Audit fees
20/04/2023	Hart District Council	10013012	338.13	Warrens Office Limited	Business Support Staff	Printing
20/04/2023	Hart District Council	10013002	1,680.00	Carrington West Limited	Planning Development	Agency staff
20/04/2023	Hart District Council	10013003	1,680.00	Carrington West Limited	Planning Development	Agency staff
19/04/2023	Hart District Council	30001824	288.00	Greywell Village Hall	Environment Promotion Strategy	Grants
19/04/2023	Hart District Council	10012996	9,668.00	Knight Land Management Ltd	Hazeley Hth Access Improvement	Other professional services
19/04/2023	Hart District Council	10013006	14,586.00	Fleet Phoenix	Leadership Team	Fleet Phoenix
19/04/2023	Hart District Council	30001827	1,170.00	Redacted Personal Data	Housing Needs Service	Rent deposit payments
19/04/2023	Hart District Council	10012993	1,950.12	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
19/04/2023	Hart District Council	10012985	1,567.50	Park Avenue Recruitment Ltd	Planning Development	Consultants - projects
19/04/2023	Hart District Council	10012988	410.00	Nagels UK Limited	Off Street Parking	Ticket machines
19/04/2023	Hart District Council	40003412	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
19/04/2023	Hart District Council	40003413	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
18/04/2023	Hart District Council	30001817	10,550.00	Crondall Parish Council	S106 Leisure Parish	Third Party Payments
18/04/2023	Hart District Council	30001822	350.00	Odiham Parish Council	Environment Promotion Strategy	Grants
18/04/2023	Hart District Council	10013001	1,227.88	Artelia UK	Leisure Centres	Fees and hired services
18/04/2023	Hart District Council	10012983	115,037.00	South Oxfordshire District Council	5 Council Contract - Capita	Payments to South -Capita
18/04/2023	Hart District Council	10012991	1,498.30	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
18/04/2023	Hart District Council	30001820	902.00	Vision 4 Youth	Environment Promotion Strategy	Grants
17/04/2023	Hart District Council	30001814	350.00	Eversley Parish Council	Environment Promotion Strategy	Grants
17/04/2023	Hart District Council	10012961	10,777.45	Royal Mail Group Ltd	Hart Election Costs	Postage costs
17/04/2023	Hart District Council	30001815	650.00	Winchfield Parish Council	Environment Promotion Strategy	Grants
17/04/2023	Hart District Council	30001816	333.33	SUNDRY SUPPLIER BACS	Environment Promotion Strategy	Grants
17/04/2023	Hart District Council	30001818	500.00	SUNDRY SUPPLIER BACS	Homes for Ukraine	Homelessness Costs
17/04/2023	Hart District Council	40003406	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
17/04/2023	Hart District Council	40003407	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
17/04/2023	Hart District Council	40003408	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
17/04/2023	Hart District Council	40003409	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
16/04/2023	Hart District Council	10012987	4,970.98	Npower	Admin Bldgs - R & M	Electricity
14/04/2023	Hart District Council	30001811	2,633.29	Police& Crime Commissioner	Balance Sheet	Miscellaneous Holding Account
14/04/2023	Hart District Council	10013014	600.00	JGP Resourcing Ltd	Homes for Ukraine	Other employee costs
14/04/2023	Hart District Council	30001812	9,100.00	SUNDRY SUPPLIER BACS	Homes for Ukraine	Homelessness Costs
13/04/2023	Hart District Council	10012950	19,239.95	Rushmoor Borough Council	CCTV	Fees and hired services
13/04/2023	Hart District Council	10012952	5,273.67	Total Gas And Power	Admin Bldgs - R & M	Gas

13/04/2023	Hart District Council	10012951	1,950.12	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
13/04/2023	Hart District Council	40003401	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
13/04/2023	Hart District Council	40003402	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
12/04/2023	Hart District Council	10012957	1,270.94	B&M Fencing Ltd	Small SANG Sites	Purchase of equipment
12/04/2023	Hart District Council	30001804	1,266.04	VIVID Housing Limited	Housing Needs Service	Other services
11/04/2023	Hart District Council	10012963	1,305.31	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
11/04/2023	Hart District Council	10012965	778.58	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
11/04/2023	Hart District Council	40003394	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
11/04/2023	Hart District Council	40003395	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
11/04/2023	Hart District Council	40003396	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
11/04/2023	Hart District Council	40003397	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
11/04/2023	Hart District Council	40003398	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
11/04/2023	Hart District Council	40003399	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
11/04/2023	Hart District Council	40003400	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
10/04/2023	Hart District Council	10012938	5,286.36	Association Of Electoral Administrators	Hart Election Costs	Consultants - projects
10/04/2023	Hart District Council	10012964	8,652.00	SPC Bathrooms Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
07/04/2023	Hart District Council	10012928	357.50	Hampshire Media Ltd	Planning Development	Advertising
06/04/2023	Hart District Council	10012948	266.63	Southern Electric	Off Street Parking	Electricity
06/04/2023	Hart District Council	10012937	2,000.00	Tree Care Associates Ltd	Planning Development	Consultants - projects
06/04/2023	Hart District Council	30001801	950.00	Foster Properties Fleet Ltd	Housing Needs Service	B & BR allowance payments
06/04/2023	Hart District Council	10012944	1,992.63	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	Bailiffs fees
06/04/2023	Hart District Council	10012990	16,647.83	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
06/04/2023	Hart District Council	10012966	1,655.10	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
06/04/2023	Hart District Council	30001802	348.00	Yateley Industries for the Disabled Ltd	Waste Client Team & Recycling	Green waste sacks
06/04/2023	Hart District Council	10012930	910.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
06/04/2023	Hart District Council	10012932	910.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
06/04/2023	Hart District Council	10012933	325.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
06/04/2023	Hart District Council	10012934	1,050.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
05/04/2023	Hart District Council	40003304	249,401.00	Hook Parish Council	Other Operating Expenditure	Precepts paid
05/04/2023	Hart District Council	40003311	284,841.50	Yateley Town Council	Other Operating Expenditure	Precepts paid
05/04/2023	Hart District Council	10012916	342.42	Basingstoke & Deane B C	Waste Education & Comms	Printing
05/04/2023	Hart District Council	10012970	1,263.22	Copyrightlicensing Agency Ltd	Corporate Communication	Licences
05/04/2023	Hart District Council	40003309	31,938.90	South Warnborough P C	Other Operating Expenditure	Precepts paid
05/04/2023	Hart District Council	40003308	24,750.00	Rotherwick Parish Council	Other Operating Expenditure	Precepts paid
05/04/2023	Hart District Council	40003302	156,922.50	Hartley Wintney Parish Council	Other Operating Expenditure	Precepts paid
05/04/2023	Hart District Council	40003301	6,685.00	Greywell Parish Council	Other Operating Expenditure	Precepts paid
05/04/2023	Hart District Council	40003298	39,729.00	Eversley Parish Council	Other Operating Expenditure	Precepts paid
05/04/2023	Hart District Council	40003291	112,187.50	Blackwater	Other Operating Expenditure	Precepts paid
05/04/2023	Hart District Council	30001799	3,074.62	VIVID Housing Limited	Housing Needs Service	Homelessness Costs
05/04/2023	Hart District Council	40003299	34,526.00	Ewshot Parish Council	Other Operating Expenditure	Precepts paid
05/04/2023	Hart District Council	40003310	32,417.00	Winchfield Parish Council	Other Operating Expenditure	Precepts paid
05/04/2023	Hart District Council	40003296	13,649.00	Dogmersfield Parish Council	Other Operating Expenditure	Precepts paid
05/04/2023	Hart District Council	40003294	44,250.00	Crondall Parish Council	Other Operating Expenditure	Precepts paid

05/04/2023	Hart District Council	40003292	2,000.00	Bramshill Parish Council	Other Operating Expenditure	Precepts paid
05/04/2023	Hart District Council	40003293	117,384.32	Church Crookham Parish Council	Other Operating Expenditure	Precepts paid
05/04/2023	Hart District Council	40003303	16,000.00	Heckfield Parish Council	Other Operating Expenditure	Precepts paid
05/04/2023	Hart District Council	40003305	19,425.00	Long Sutton & Well P C	Other Operating Expenditure	Precepts paid
05/04/2023	Hart District Council	40003307	106,035.50	Odiham Parish Council	Other Operating Expenditure	Precepts paid
05/04/2023	Hart District Council	40003300	629,066.00	Fleet Town Council	Other Operating Expenditure	Precepts paid
05/04/2023	Hart District Council	40003295	74,451.15	Crookham Village Parish Council	Other Operating Expenditure	Precepts paid
05/04/2023	Hart District Council	40003297	76,376.50	Elvetham Heath Parish Council	Other Operating Expenditure	Precepts paid
05/04/2023	Hart District Council	10012905	5,642.50	Penna Plc	Internal Audit	Agency staff
05/04/2023	Hart District Council	40003306	12,600.00	Mattingley Parish Council	Other Operating Expenditure	Precepts paid
05/04/2023	Hart District Council	10012929	886.36	Hampshire Fire and Rescue Service	Emergency Planning	Contributions to vol org
05/04/2023	Hart District Council	30001800	2,430.00	SUNDRY SUPPLIER BACS	Homes for Ukraine	Homelessness Costs
05/04/2023	Hart District Council	40003250	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
05/04/2023	Hart District Council	40003251	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
04/04/2023	Hart District Council	10012997	418.81	Chubb Fire & Security Limited	Admin Bldgs - R & M	Fire equipment & alarms
04/04/2023	Hart District Council	10012901	2,954.05	Hays Specialist Recruitment Ltd	Corporate Finance	Agency staff
04/04/2023	Hart District Council	10012974	1,321.31	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
03/04/2023	Hart District Council	10012922	2,100.00	AON UK Ltd	Corporate Finance	Insurance premiums
03/04/2023	Hart District Council	10012923	7,608.16	AON UK Ltd	Corporate Finance	Insurance premiums
03/04/2023	Hart District Council	10012924	848.06	AON UK Ltd	Corporate Finance	Insurance premiums
03/04/2023	Hart District Council	10012926	1,190.56	AON UK Ltd	Corporate Finance	Insurance premiums
03/04/2023	Hart District Council	40003224	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003225	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003226	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003227	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003228	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003229	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003230	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003231	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003232	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003233	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003234	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003235	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003236	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003237	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003238	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003239	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003240	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003241	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003242	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003243	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003244	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003245	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants

03/04/2023	Hart District Council	40003246	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003247	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003248	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003249	400.00	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
02/04/2023	Hart District Council	10012976	22,130.00	Virgin Media Business	IT Contract	Mobile phone costs
02/04/2023	Hart District Council	10012919	297.00	Oakwood OH Consultancy Ltd	Hackney Carriages	Fees and hired services
01/04/2023	Hart District Council	10013007	250.00	Chipside Ltd	Off Street Parking	Software purchase and licences
01/04/2023	Hart District Council	10013043	9,348.00	Centerprise International	IT Contract	Fees and hired services
01/04/2023	Hart District Council	10013013	3,275.75	Virgin Media Business	IT Contract	Mobile phone costs
01/04/2023	Hart District Council	10012908	4,795.28	Total Gas And Power	Admin Bldgs - R & M	Electricity
01/04/2023	Hart District Council	10012904	1,000.00	Acorn Rural Training	Environment Promotion Strategy	Employee training