

Document Date	Local Authority	Reference	Local Value	Supplier Name	Cost Centre Description	Expense Head Description
28/03/2024	Hart District Council	0010015654	940.95	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
27/03/2024	Hart District Council	0010015658	3,638.80	Hampshire County Council	Off Street Parking	Fees and hired services
27/03/2024	Hart District Council	0010015641	2,627.00	Varnom & Ross Ltd.	Planning Development	Agency staff
26/03/2024	Hart District Council	0010015635	3,253.25	East Hampshire D C	Street Cleaning	Payments to other LA's
26/03/2024	Hart District Council	0010015643	4,885.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
26/03/2024	Hart District Council	0010015630	1,461.00	Freestyle TS Ltd	IT Service	Purchase of hardware
26/03/2024	Hart District Council	0010015639	750	Havant Borough Council	HWCentralCommonAccessImpts	Sub-contracted work non-rechar
26/03/2024	Hart District Council	0010015632	660.7	Waltonhall Construction Services Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
25/03/2024	Hart District Council	0010015629	500	Hampshire County Council	Climate Change	Research costs
25/03/2024	Hart District Council	0010015628	879.4	DTM Contractors Ltd	Hartley Wintney Commons	Sub-contracted work non-rechar
25/03/2024	Hart District Council	0010015626	13,531.25	RSK Wilding (Part of Nature Positive Ltd	BiodiversityGovernmentGrant	Sub-contracted work non-rechar
25/03/2024	Hart District Council	0010015636	420	Legacy Lodgings Ltd	Housing Needs Service	B & BR allowance payments
22/03/2024	Hart District Council	0010015614	3,153.88	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contract cleaning
22/03/2024	Hart District Council	0010015620	1,200.00	Tree Care Associates Ltd	Planning Development	Professional Fees
22/03/2024	Hart District Council	0010015618	2,140.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
22/03/2024	Hart District Council	0010015609	3,456.00	Sci Print Ltd	Rechargeable Elections	Printing
22/03/2024	Hart District Council	0030002213	1,300.00	Foster Properties Fleet Ltd	Housing Needs Service	Rent Deposit Payments
22/03/2024	Hart District Council	0010015610	2,425.20	Sapling Arboriculture Ltd	CommunitiesExecutiveDirector	Employee training
22/03/2024	Hart District Council	0010015624	2,610.50	Imagestor	Business Support Staff	Software purchase and licences
22/03/2024	Hart District Council	0030002214	910	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
22/03/2024	Hart District Council	0030002215	910	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
22/03/2024	Hart District Council	0030002216	910	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
22/03/2024	Hart District Council	0030002217	455	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
22/03/2024	Hart District Council	0030002218	1,050.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
22/03/2024	Hart District Council	0030002220	30,000.00	SUNDRY SUPPLIER BACS	Community Safety	Grants Payable to Others
21/03/2024	Hart District Council	0010015621	341.05	Signway Supplies (Datchet) Ltd	Street Furniture	Purchase of equipment
21/03/2024	Hart District Council	0010015604	44,850.00	Basingstoke & Deane B C	Customer Services Contracts	Sub-contracted work non-rechar
21/03/2024	Hart District Council	0010015606	450	Prism Medical UK	Disabled Facs - Mandatory	Capital grants other - Expend
21/03/2024	Hart District Council	0010015597	2,166.67	SDK Environmental Ltd	Dog Warden	Sub-contracted work non-rechar
21/03/2024	Hart District Council	0010015592	9,900.00	NP Tree Management Ltd	Tree Management	Tree Maintenance
21/03/2024	Hart District Council	0010015612	800	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
21/03/2024	Hart District Council	0010015613	525	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
21/03/2024	Hart District Council	0010015607	814.5	Waltonhall Construction Services Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
21/03/2024	Hart District Council	0010015617	1,051.50	Local Partnerships LLP	Climate Change	Consultants - projects
21/03/2024	Hart District Council	0030002211	900	Stephen Robert Pearl	Housing Needs Service	Rent Deposit Payments
21/03/2024	Hart District Council	0010015594	10,000.00	Reading Borough Council	Health & Safety	Fees and hired services
21/03/2024	Hart District Council	0030002212	289	SUNDRY SUPPLIER BACS	HouseholdSupportFund	Fees and hired services
20/03/2024	Hart District Council	0010015589	1,979.50	The Oyster Partnership	Planning Development	Consultants - projects
20/03/2024	Hart District Council	0010015600	7,131.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
20/03/2024	Hart District Council	0010015595	5,900.07	Core Technology Systems	UpgradeHyperVServers	Purchase of IT hardware
20/03/2024	Hart District Council	0010015579	11,557.00	Warrens Office Limited	Admin Bldgs - R & M	Purchase of equipment
20/03/2024	Hart District Council	0010015616	640.08	Flowbird Smart City UK	Off Street Parking	Ticket machines

20/03/2024	Hart District Council	0010015588	2,627.00	Varnom & Ross Ltd.	Planning Development	Agency staff
20/03/2024	Hart District Council	0010015586	5,120.00	D & P Coaches Limited	Community Safety	Fees and hired services
20/03/2024	Hart District Council	0010015611	4,000.00	Sustrans	ClingandWlkgInfrastrucPln	Consultants - projects
20/03/2024	Hart District Council	0010015581	1,980.00	Treeconomics Ltd	Climate Change	Consultants - projects
20/03/2024	Hart District Council	0010015642	525	Earthworks Foundation	Environment Promotion Strategy	Sub-contracted work non-rechar
20/03/2024	Hart District Council	0010015585	680	Pestend Limited	Disabled Facs - Mandatory	Capital grants other - Expend
20/03/2024	Hart District Council	0010015605	5,729.65	Xardin Ltd	WhitewaterMeadow-StockFenc	Grounds maintenance services
20/03/2024	Hart District Council	0010015590	915	SCH Supplies Ltd	EdenbrookCPSupplyWater	Grounds maintenance services
19/03/2024	Hart District Council	0010015572	84,480.00	Hampshire County Council	Internal Audit	Fees and hired services
19/03/2024	Hart District Council	0010015571	470	Mark Hazell	EdenbrookCommunityGarden	R & M - land and buildings
19/03/2024	Hart District Council	0030002207	1,400.00	Hook Homes	Housing Needs Service	Rent deposit payments - income
19/03/2024	Hart District Council	0030002209	2,500.00	Fleet Phoenix	Community Safety	Grants Payable to Others
19/03/2024	Hart District Council	0010015574	653.61	Venus Recruitment Ltd	Business Support Staff	Agency staff
19/03/2024	Hart District Council	0010015575	623.21	Venus Recruitment Ltd	Strategic Housing Services	Agency staff
19/03/2024	Hart District Council	0010015599	1,143.45	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
19/03/2024	Hart District Council	0010015602	1,479.40	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
19/03/2024	Hart District Council	0010015578	2,820.00	AECOM Limited	Neighbourhood Planning	Consultants - projects
19/03/2024	Hart District Council	0030002208	258	Planning Portal	Planning Development	Planning - application fees
18/03/2024	Hart District Council	0010015565	21,052.41	Hampshire County Council	Environment Promotion Strategy	Agency staff
18/03/2024	Hart District Council	0030002201	3,546.70	Hartley Wintney Parish Council	Balance Sheet	CG Unapplied - Leisure
18/03/2024	Hart District Council	0030002202	18,252.96	Hartley Wintney Parish Council	Balance Sheet	CG Unapplied - Leisure
18/03/2024	Hart District Council	0030002203	21,080.49	Hartley Wintney Parish Council	Balance Sheet	CG Unapplied - Leisure
18/03/2024	Hart District Council	0030002204	826.28	Hartley Wintney Parish Council	Balance Sheet	CG Unapplied - Leisure
18/03/2024	Hart District Council	0030002205	24,802.18	Hartley Wintney Parish Council	Balance Sheet	CG Unapplied - Leisure
18/03/2024	Hart District Council	0010015598	12,705.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
18/03/2024	Hart District Council	0010015551	2,345.00	Core Technology Systems	IT Service	Maintenance of equipment
18/03/2024	Hart District Council	0010015545	465	Wynn Creative	Climate Change	Publicity
18/03/2024	Hart District Council	0010015559	4,850.00	T Coleborn & Son Ltd	Churchyards	Sub-contracted work non-rechar
18/03/2024	Hart District Council	0010015637	420	Legacy Lodgings Ltd	Housing Needs Service	B & BR allowance payments
18/03/2024	Hart District Council	0010015568	1,360.53	iwoodcreate	Churchyards	Sub-contracted work non-rechar
18/03/2024	Hart District Council	0010015558	632.52	Tulip Recruitment Ltd	RECEPTION	Agency staff
17/03/2024	Hart District Council	0010015542	42,213.72	Sci Print Ltd	Hart Election Costs	Postage costs
16/03/2024	Hart District Council	0010015560	531.41	Npower	Off Street Parking	Electricity
16/03/2024	Hart District Council	0010015561	-530.77	Npower	Off Street Parking	Electricity
16/03/2024	Hart District Council	0010015562	604.28	Npower	Off Street Parking	Electricity
16/03/2024	Hart District Council	0010015563	-712.23	Npower	Off Street Parking	Electricity
16/03/2024	Hart District Council	0010015564	711.59	Npower	Off Street Parking	Electricity
16/03/2024	Hart District Council	0010015567	4,561.29	Npower	Admin Bldgs - R & M	Electricity
16/03/2024	Hart District Council	0010015548	440	Ashbee Guest House	Housing Needs Service	B & BR allowance payments
16/03/2024	Hart District Council	0010015549	715	Ashbee Guest House	Housing Needs Service	B & BR allowance payments
16/03/2024	Hart District Council	0010015601	18,708.08	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
15/03/2024	Hart District Council	0010015544	384.88	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contract cleaning
15/03/2024	Hart District Council	0010015536	28,480.89	Basingstoke & Deane B C	Waste Contract	Fees and hired services

15/03/2024	Hart District Council	0010015537	43,500.00	Basingstoke & Deane B C	Licences	Payments to other LA's
15/03/2024	Hart District Council	0010015577	580.5	Ferret Information Systems	Business Support Staff	Software purchase and licences
15/03/2024	Hart District Council	0010015499	399.2	Hampshire Media Ltd	Corporate Finance	Advertising
15/03/2024	Hart District Council	0010015555	3,651.52	Total Gas And Power	Admin Bldgs - R & M	Gas
15/03/2024	Hart District Council	0010015591	313.76	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
15/03/2024	Hart District Council	0010015532	1,050.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
15/03/2024	Hart District Council	0030002199	1,800.00	SUNDRY SUPPLIER BACS	Off Street Parking	Car Parking - season tickets
14/03/2024	Hart District Council	0010015538	3,785.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
14/03/2024	Hart District Council	0010015524	775	Amb Tree Services	Tree Management	Tree Maintenance
14/03/2024	Hart District Council	0010015525	1,175.00	Amb Tree Services	Tree Management	Tree Maintenance
14/03/2024	Hart District Council	0010015506	1,605.00	Freestyle TS Ltd	IT Service	Purchase of hardware
14/03/2024	Hart District Council	0010015529	1,150.00	NP Tree Management Ltd	Tree Management	Tree Maintenance
14/03/2024	Hart District Council	0010015530	850	NP Tree Management Ltd	Tree Management	Tree Maintenance
14/03/2024	Hart District Council	0010015527	2,000.00	Fleet & District Carnival Association	EconomicDevelopment	Grants Payable to Others
14/03/2024	Hart District Council	0010015603	14,168.00	Wildscapes Countryside Contractors	Edenbrook Country Park	Sub-contracted work non-rechar
14/03/2024	Hart District Council	0010015608	9,050.00	Adaptec Mobility Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
14/03/2024	Hart District Council	0010015507	2,627.00	Varnom & Ross Ltd.	Planning Development	Agency staff
14/03/2024	Hart District Council	0010015508	2,052.00	Carrington West Limited	Planning Development	Agency staff
14/03/2024	Hart District Council	0010015569	641.8	Waltonhall Construction Services Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
14/03/2024	Hart District Council	0010015625	508.5	The Social Care Institute for Excellence	Community Safety	Employee training
14/03/2024	Hart District Council	0010015523	810	Trusted Assessing and Care Training Ltd	CommunitiesExecutiveDirector	Employee training
14/03/2024	Hart District Council	0030002200	800	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent Deposit Payments
13/03/2024	Hart District Council	0010015541	359.1	Quadient UK Ltd	Business Support Staff	Postage costs
13/03/2024	Hart District Council	0010015493	1,683.00	AHC Consultants	Planning Development	Consultants - projects
13/03/2024	Hart District Council	0010015519	2,881.67	Green Leaves Countryside Contractors Ltd	Hartley Wintney Commons	Sub-contracted work non-rechar
13/03/2024	Hart District Council	0030002193	1,250.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent Deposit Payments
12/03/2024	Hart District Council	0010015497	1,979.50	The Oyster Partnership	Planning Development	Consultants - projects
12/03/2024	Hart District Council	0010015492	1,945.00	Amb Tree Services	Tree Management	Tree Maintenance
12/03/2024	Hart District Council	0010015496	350	Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	Audio visual equipment
12/03/2024	Hart District Council	0010015539	340.65	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
12/03/2024	Hart District Council	0010015531	3,430.00	Safespaces	Disabled Facs - Mandatory	Capital grants other - Expend
12/03/2024	Hart District Council	0030002191	1,000.00	SUNDRY SUPPLIER BACS	Environment Promotion Strategy	Grants Payable to Others
12/03/2024	Hart District Council	0030002192	1,000.00	SUNDRY SUPPLIER BACS	Environment Promotion Strategy	Grants Payable to Others
12/03/2024	Hart District Council	0030002194	1,000.00	SUNDRY SUPPLIER BACS	Environment Promotion Strategy	Grants Payable to Others
12/03/2024	Hart District Council	0030002195	1,000.00	SUNDRY SUPPLIER BACS	Environment Promotion Strategy	Grants Payable to Others
12/03/2024	Hart District Council	0030002196	11,000.00	SUNDRY SUPPLIER BACS	Environment Promotion Strategy	Grants Payable to Others
12/03/2024	Hart District Council	0030002197	10,000.00	SUNDRY SUPPLIER BACS	Environment Promotion Strategy	Grants Payable to Others
12/03/2024	Hart District Council	0030002198	3,000.00	SUNDRY SUPPLIER BACS	Environment Promotion Strategy	Grants Payable to Others
11/03/2024	Hart District Council	0010015485	516.88	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
11/03/2024	Hart District Council	0010015472	4,892.35	Wildscapes Countryside Contractors	QEIIFields-FencingReplacem	Grounds maintenance services
11/03/2024	Hart District Council	0030002210	1,620,770.00	Department for Levelling Up, Housing	Balance Sheet	Central Govt. NNDR Account
11/03/2024	Hart District Council	0030002189	850	Redacted Personal Data	PRSAccessFund	Homelessness Costs
08/03/2024	Hart District Council	0010015491	2,598.00	Sci Print Ltd	Register Of Electors	Postage costs

08/03/2024	Hart District Council	0010015503	693.12	VIVID Housing Limited	Housing Needs Service	Homelessness Costs
08/03/2024	Hart District Council	0010015584	260.2	Hampshire Media Ltd	Planning Development	Advertising
08/03/2024	Hart District Council	0010015495	331.02	Castle Water Ltd - Hart District Council	Admin Bldgs - R & M	Water rates
08/03/2024	Hart District Council	0010015473	400.21	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
08/03/2024	Hart District Council	0010015474	2,068.03	DTM Contractors Ltd	Climate Change	Sub-contracted work non-rechar
08/03/2024	Hart District Council	0010015479	525	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
08/03/2024	Hart District Council	0010015480	1,050.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
08/03/2024	Hart District Council	0010015481	910	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
08/03/2024	Hart District Council	0010015482	910	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
08/03/2024	Hart District Council	0010015483	910	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
08/03/2024	Hart District Council	0010015490	16,327.53	DMA Signs Limited	WhitewaterMeadow-Signage	Grounds maintenance services
08/03/2024	Hart District Council	0030002190	2,112.00	SUNDRY SUPPLIER BACS	Balance Sheet	Miscellaneous Holding Account
07/03/2024	Hart District Council	0010015550	3,363.79	Local Government Association	Digitalisation	Consultants - projects
07/03/2024	Hart District Council	0010015467	2,970.00	Idox Software Limited	Business Support Staff	Software purchase and licences
07/03/2024	Hart District Council	0010014893	9,673.38	Basingstoke & Deane B C	Community Safety	Fees and hired services
07/03/2024	Hart District Council	0010015465	937.37	VIVID Housing Limited	Housing Needs Service	Homelessness Costs
07/03/2024	Hart District Council	0010015500	615.39	VIVID Housing Limited	HouseholdSupportFund	Fees and hired services
07/03/2024	Hart District Council	0010015468	1,806.00	Capita Business Services Ltd	Revs & Bens Admin & Court Fees	Sub-contracted work non-rechar
07/03/2024	Hart District Council	0010015469	570	Capita Business Services Ltd	Revs & Bens Admin & Court Fees	Sub-contracted work non-rechar
07/03/2024	Hart District Council	0010015470	1,605.00	Capita Business Services Ltd	Revs & Bens Admin & Court Fees	Sub-contracted work non-rechar
07/03/2024	Hart District Council	0010015471	498.75	Capita Business Services Ltd	Revs & Bens Admin & Court Fees	Sub-contracted work non-rechar
07/03/2024	Hart District Council	0010015463	2,200.00	AC Line Markings	Off Street Parking	Sub-contracted work non-rechar
07/03/2024	Hart District Council	0010015505	513.5	Hillier Nurseries Ltd	Grounds Mtn Contract	Sub-contracted work non-rechar
07/03/2024	Hart District Council	0010015458	2,627.00	Varnom & Ross Ltd.	Planning Development	Agency staff
07/03/2024	Hart District Council	0010015540	365.32	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
07/03/2024	Hart District Council	0010015489	1,147.50	Comfort Building Services Ltd	Admin Bldgs - R & M	R & M - plant & equipment
07/03/2024	Hart District Council	0010015461	1,606.00	Open Digital Cooperative Ltd	Corporate Communication	Licences
07/03/2024	Hart District Council	0010015459	1,485.00	Carrington West Limited	Planning Development	Agency staff
07/03/2024	Hart District Council	0010015464	5,729.65	Xardin Ltd	WhitewaterMeadow-StockFenc	Grounds maintenance services
07/03/2024	Hart District Council	0030002187	4,123.12	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent Deposit Payments
07/03/2024	Hart District Council	0030002188	6,438.00	SUNDRY SUPPLIER BACS	Homes for Ukraine	Homelessness Costs
06/03/2024	Hart District Council	0010015451	1,979.50	The Oyster Partnership	Planning Development	Consultants - projects
06/03/2024	Hart District Council	0010015454	498	Royal Town Planning Institute	PlaceExecutiveDirector	Employee training
06/03/2024	Hart District Council	0010015441	4,000.00	Parity Trust	Private Sector Housing	Subscriptions
06/03/2024	Hart District Council	0030002186	950	Natasha Ginn	Housing Needs Service	Rent Deposit Payments
06/03/2024	Hart District Council	0010015439	1,263.00	AHC Consultants	Planning Development	Consultants - projects
05/03/2024	Hart District Council	0010015428	2,140.08	Shaw & Sons Limited	Hart Election Costs	Election Expenses
05/03/2024	Hart District Council	0010015429	1,143.80	Shaw & Sons Limited	Hart Election Costs	Printing
05/03/2024	Hart District Council	0010015420	655	CMS Training Ltd	HR Contract	Corporate Mgmt training
05/03/2024	Hart District Council	0010015436	514.8	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
05/03/2024	Hart District Council	0010015413	500	G Constable-Dakeyne	Fleet Pond	Sub-contracted work non-rechar
05/03/2024	Hart District Council	0010015421	275	Earthworks Foundation	Environment Promotion Strategy	Sub-contracted work non-rechar
04/03/2024	Hart District Council	0010015414	807.45	Quadient UK Ltd	Business Support Staff	Postage costs

04/03/2024	Hart District Council	0010015422	2,300.00	AECOM Infrastructure & Env UK Ltd	Hart Drainage	Sub-contracted work non-rechar
04/03/2024	Hart District Council	0010015450	900	JGP Resourcing Ltd	Climate Change	Recruitment advertising
04/03/2024	Hart District Council	0010015408	564.75	Tulip Recruitment Ltd	RECEPTION	Agency staff
04/03/2024	Hart District Council	0010015488	564.75	Tulip Recruitment Ltd	RECEPTION	Agency staff
03/03/2024	Hart District Council	0010015383	394.5	Centerprise International	IT Service	Software purchase and licences
01/03/2024	Hart District Council	0010015388	1,600.00	Tree Care Associates Ltd	Planning Development	Professional Fees
01/03/2024	Hart District Council	0010015393	45,481.50	Basingstoke & Deane B C	Waste Client Team & Recycling	Consultants - projects
01/03/2024	Hart District Council	0010015424	2,102.81	B&M Fencing Ltd	Environment Promotion Strategy	Purchase of equipment
01/03/2024	Hart District Council	0010015418	250	Chipside Ltd	Off Street Parking	Software purchase and licences
01/03/2024	Hart District Council	0010015379	7,000.00	Haymarket Business Publications Limited	Planning Development	Subscriptions
01/03/2024	Hart District Council	0010015444	274.1	Hampshire Media Ltd	Planning Development	Advertising
01/03/2024	Hart District Council	0030002180	258	Planning Portal	Planning Development	Planning - application fees
01/03/2024	Hart District Council	0010015387	679.32	Waltonhall Construction Services Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
01/03/2024	Hart District Council	0010015391	2,544.99	Instant Promotion (UK) Ltd	Environment Promotion Strategy	Publicity
29/02/2024	Hart District Council	0010015375	3,360.00	Cipfa Business Limited	Corporate Finance	Subscriptions
29/02/2024	Hart District Council	0010015371	275	Amb Tree Services	Tree Management	Tree Maintenance
29/02/2024	Hart District Council	0030002175	1,300.00	Lewla Properties	Housing Needs Service	Homelessness Costs
29/02/2024	Hart District Council	0010015374	2,345.00	Core Technology Systems	IT Service	Maintenance of equipment
28/02/2024	Hart District Council	0010015372	1,471.83	Hampshire County Council	Admin Bldgs - R & M	R & M - plant & equipment
28/02/2024	Hart District Council	0010015357	1,979.50	The Oyster Partnership	Planning Development	Consultants - projects
27/02/2024	Hart District Council	0010015356	1,000.00	Hampshire County Council	Leadership Team	Grants Payable to Others
27/02/2024	Hart District Council	0010015346	633.96	Venus Recruitment Ltd	Strategic Housing Services	Agency staff
26/02/2024	Hart District Council	0010015338	1,384.25	Signway Supplies (Datchet) Ltd	Off Street Parking	Notice boards
26/02/2024	Hart District Council	0010015327	550	JDB Contractors & Son Ltd	Environment Promotion Strategy	Sub-contracted work non-rechar
26/02/2024	Hart District Council	0010015322	1,666.66	Business South Group Limited	EconomicDevelopment	Fees and hired services
26/02/2024	Hart District Council	0010015323	1,999.38	Freestyle TS Ltd	IT Service	Purchase of hardware
26/02/2024	Hart District Council	0010015324	1,199.62	Freestyle TS Ltd	Admin Bldgs - R & M	Purchase of equipment
26/02/2024	Hart District Council	0010015336	1,119.00	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
26/02/2024	Hart District Council	0010015328	451.8	Tulip Recruitment Ltd	RECEPTION	Agency staff
25/02/2024	Hart District Council	0010015329	2,340.00	Annies Guest House	Housing Needs Service	B & BR allowance payments
25/02/2024	Hart District Council	0010015330	3,000.00	Annies Guest House	Housing Needs Service	B & BR allowance payments
24/02/2024	Hart District Council	0010015321	3,975.00	Hartland Village c/o Residential Mgmt G	Environment Promotion Strategy	Other services
23/02/2024	Hart District Council	0010015320	2,080.64	Hunt Forest Group	Environment Promotion Strategy	Vehicle servicing and maint.
23/02/2024	Hart District Council	0010015318	2,212.60	Europipes (Uk) Ltd	WhiterwaterMeadowCulverts	Grounds maintenance services
23/02/2024	Hart District Council	0030002172	383.33	SUNDRY SUPPLIER BACS	Building Control - Fee Earning	Bdg Regs - inspection fees
22/02/2024	Hart District Council	0010015295	620	NP Tree Management Ltd	Tree Management	Tree Maintenance
22/02/2024	Hart District Council	0010015313	1,250.00	Khipu Networks Limited	IT Service	Purchase of hardware
22/02/2024	Hart District Council	0010015300	3,640.00	Humphreys Tarmacing Services	Off Street Parking	Sub-contracted work non-rechar
22/02/2024	Hart District Council	0010015301	2,310.00	Humphreys Tarmacing Services	Off Street Parking	Sub-contracted work non-rechar
22/02/2024	Hart District Council	0010015302	260	Humphreys Tarmacing Services	Off Street Parking	Sub-contracted work non-rechar
22/02/2024	Hart District Council	0010015303	1,100.00	Humphreys Tarmacing Services	Off Street Parking	Sub-contracted work non-rechar
22/02/2024	Hart District Council	0010015304	630	Humphreys Tarmacing Services	Off Street Parking	Sub-contracted work non-rechar
22/02/2024	Hart District Council	0010015305	1,240.00	Humphreys Tarmacing Services	Off Street Parking	Sub-contracted work non-rechar

22/02/2024	Hart District Council	0010015306	1,550.00	Humphreys Tarmacing Services	Off Street Parking	Sub-contracted work non-rechar
22/02/2024	Hart District Council	0010015307	3,960.00	Humphreys Tarmacing Services	Off Street Parking	Sub-contracted work non-rechar
22/02/2024	Hart District Council	0010015296	2,052.00	Carrington West Limited	Planning Development	Agency staff
22/02/2024	Hart District Council	0010015297	1,971.00	Carrington West Limited	Planning Development	Agency staff
22/02/2024	Hart District Council	0010015347	260	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
22/02/2024	Hart District Council	0010015348	910	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
22/02/2024	Hart District Council	0010015349	1,050.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
22/02/2024	Hart District Council	0010015350	390	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
22/02/2024	Hart District Council	0010015299	846.18	DMA Signs Limited	WhitewaterMeadow-Signage	Grounds maintenance services
22/02/2024	Hart District Council	0010015377	979	Local Partnerships LLP	Climate Change	Consultation with Stakeholders
21/02/2024	Hart District Council	0010015289	1,979.50	The Oyster Partnership	Planning Development	Consultants - projects
21/02/2024	Hart District Council	0010015340	2,255.00	Ashbee Guest House	Housing Needs Service	B & BR allowance payments
21/02/2024	Hart District Council	0010015341	3,850.00	Ashbee Guest House	Housing Needs Service	B & BR allowance payments
21/02/2024	Hart District Council	0010015342	5,775.00	Ashbee Guest House	Housing Needs Service	B & BR allowance payments
21/02/2024	Hart District Council	0010015343	1,100.00	Ashbee Guest House	Housing Needs Service	B & BR allowance payments
21/02/2024	Hart District Council	0010015344	605	Ashbee Guest House	Housing Needs Service	B & BR allowance payments
21/02/2024	Hart District Council	0030002166	4,200.00	Lewla Properties	Homes for Ukraine	Homelessness Costs
21/02/2024	Hart District Council	0030002169	506.3	Abri	Housing Needs Service	Homelessness Costs
21/02/2024	Hart District Council	0010015298	600	JGP Resourcing Ltd	Planning Development	Recruitment advertising
20/02/2024	Hart District Council	0030002164	719	Foster Properties Fleet Ltd	Housing Needs Service	Rent Deposit Payments
20/02/2024	Hart District Council	0030002168	4,629.44	Foster Properties Fleet Ltd	PRSAccessFund	Homelessness Costs
20/02/2024	Hart District Council	0010015311	9,680.00	LG Futures	Corporate Finance	Subscriptions
20/02/2024	Hart District Council	0030002163	1,150.00	Lewla Properties	Housing Needs Service	Rent Deposit Payments
20/02/2024	Hart District Council	0010015317	6,301.00	Freestyle TS Ltd	IT Service	Purchase of hardware
20/02/2024	Hart District Council	0010015293	644.7	Venus Recruitment Ltd	Strategic Housing Services	Agency staff
20/02/2024	Hart District Council	0010015267	2,310.00	A and E Builders Limited	Disabled Facs - Mandatory	Capital grants other - Expend
20/02/2024	Hart District Council	0010015269	5,800.00	NP Tree Management Ltd	Tree Management	Tree Maintenance
20/02/2024	Hart District Council	0010015268	2,627.00	Varnom & Ross Ltd.	Planning Development	Agency staff
19/02/2024	Hart District Council	0010015286	573.4	Quadient UK Ltd	Business Support Staff	Postage costs
19/02/2024	Hart District Council	0010015258	2,345.00	PSTAX	Corporate Finance	Subscriptions
19/02/2024	Hart District Council	0030002162	462	Planning Portal	Planning Development	Planning - application fees
19/02/2024	Hart District Council	0010015250	1,731.00	The open University	CorporateExecutiveDirector	Employee training
19/02/2024	Hart District Council	0010015271	250	Ed's Veg	Environment Promotion Strategy	Sub-contracted work non-rechar
19/02/2024	Hart District Council	0010015273	2,400.00	Big Blue Door Ltd	Corporate Communication	Software development
19/02/2024	Hart District Council	0010015274	2,800.00	Big Blue Door Ltd	Website-Phase2	Software development
19/02/2024	Hart District Council	0010015275	6,400.00	Big Blue Door Ltd	Website-Phase2	Software development
19/02/2024	Hart District Council	0010015276	1,070.00	Big Blue Door Ltd	Website-Phase2	Software development
19/02/2024	Hart District Council	0010015246	2,450.00	Chris Nangle Furniture Design Ltd	Fleet Pond	Sub-contracted work non-rechar
19/02/2024	Hart District Council	0010015257	451.8	Tulip Recruitment Ltd	RECEPTION	Agency staff
17/02/2024	Hart District Council	0010015247	3,135.00	SAH Conservation	Planning Development	Consultants - projects
16/02/2024	Hart District Council	0010015244	5,226.47	Npower	Admin Bldgs - R & M	Electricity
16/02/2024	Hart District Council	0010015281	712.23	Npower	Off Street Parking	Electricity
16/02/2024	Hart District Council	0010015280	552.1	Hampshire Media Ltd	Off Street Parking	Notice boards

16/02/2024	Hart District Council	0030002161	8,580.00	Redacted Personal Data	Housing Needs Service	Rent Deposit Payments
16/02/2024	Hart District Council	0010015254	1,140.00	NP Tree Management Ltd	Tree Management	Tree Maintenance
16/02/2024	Hart District Council	0010015255	644.15	Flowbird Smart City UK	Off Street Parking	Ticket machines
16/02/2024	Hart District Council	0010015282	800	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
16/02/2024	Hart District Council	0010015283	525	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
15/02/2024	Hart District Council	0030002160	309.18	VIVID Housing Limited	PRSAccessFund	Homelessness Costs
15/02/2024	Hart District Council	0010015236	18,993.90	Civica UK Ltd	Register Of Electors	Software purchase and licences
15/02/2024	Hart District Council	0010015242	548	Keep Britain Tidy	Hartley Wintney Commons	Sub-contracted work non-rechar
15/02/2024	Hart District Council	0010015237	2,627.00	Varnom & Ross Ltd.	Planning Development	Agency staff
15/02/2024	Hart District Council	0010015235	1,000.00	Hurst Warne	Commercialisation	Fees and hired services
15/02/2024	Hart District Council	0030002167	8,580.00	Itsyourplace	Homes for Ukraine	Homelessness Costs
15/02/2024	Hart District Council	0030002159	1,000.00	SUNDRY SUPPLIER BACS	PRSAccessFund	Homelessness Costs
14/02/2024	Hart District Council	0010015228	1,979.50	The Oyster Partnership	Planning Development	Consultants - projects
14/02/2024	Hart District Council	0030002157	475.15	VIVID Housing Limited	Housing Needs Service	Homelessness Costs
14/02/2024	Hart District Council	0010015238	631.64	Venus Recruitment Ltd	Business Support Staff	Agency staff
14/02/2024	Hart District Council	0010015239	805.88	Venus Recruitment Ltd	Strategic Housing Services	Agency staff
14/02/2024	Hart District Council	0010015240	1,500.00	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
14/02/2024	Hart District Council	0010015288	782	Smile Publications Ltd	Social Inclusion & Partnership	Fees and hired services
13/02/2024	Hart District Council	0010015212	997.64	Lister Wilder Ltd	Environment Promotion Strategy	Vehicle servicing and maint.
13/02/2024	Hart District Council	0010015218	5,000.00	mySociety Ltd	Corporate Communication	Software purchase and licences
13/02/2024	Hart District Council	0010015287	2,170.00	Capita	Corporate Finance	Fees and hired services
13/02/2024	Hart District Council	0010015219	4,858.88	Khipu Networks Limited	IT Service	Maintenance of equipment
13/02/2024	Hart District Council	0010015211	1,740.00	Sykes Land Managment Ltd	Tree Management	Tree Maintenance
12/02/2024	Hart District Council	0030002144	395,861.89	Hampshire County Council	Balance Sheet	Performance Bonds
12/02/2024	Hart District Council	0030002145	63,794.13	Hampshire County Council	Balance Sheet	Developer Cons - County SAMM
12/02/2024	Hart District Council	0010015234	445	Vistar Construction Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
12/02/2024	Hart District Council	0010015205	516.88	SMS Environmental Limited	Admin Bldgs - R & M	R & M - plant & equipment
12/02/2024	Hart District Council	0010015217	800	NTA Monitor Limited	IT Service	Maintenance of equipment
12/02/2024	Hart District Council	0030002146	450	Hook Homes	Housing Needs Service	Rent Deposit Payments
12/02/2024	Hart District Council	0010015229	1,193.80	Streetmaster Ltd	QEIIFields-FencingReplacem	Grounds maintenance services
12/02/2024	Hart District Council	0010015232	2,084.68	Adaptec Mobility Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
12/02/2024	Hart District Council	0030002152	4,000.00	E-Sign UK Ltd	Housing Needs Service	Homelessness Costs
12/02/2024	Hart District Council	0010015215	564.75	Tulip Recruitment Ltd	RECEPTION	Agency staff
12/02/2024	Hart District Council	0030002154	6,250.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent Deposit Payments
10/02/2024	Hart District Council	0010015191	5,115.76	Total Gas And Power	Admin Bldgs - R & M	Gas
10/02/2024	Hart District Council	0010015231	739	Waltonhall Construction Services Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
09/02/2024	Hart District Council	0010015199	970	St John Ambulance	CommunitiesExecutiveDirector	Employee training
09/02/2024	Hart District Council	0010015183	520	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
09/02/2024	Hart District Council	0010015184	455	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
09/02/2024	Hart District Council	0010015185	910	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
09/02/2024	Hart District Council	0010015186	910	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
09/02/2024	Hart District Council	0010015187	910	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
09/02/2024	Hart District Council	0010015200	260	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments

09/02/2024	Hart District Council	0010015196	2,800.00	Approved Multi Services Ltd	Off Street Parking	Sub-contracted work non-rechar
09/02/2024	Hart District Council	0030002143	16,649.10	SUNDRY SUPPLIER BACS	Balance Sheet	Developers Grampian - SANG
08/02/2024	Hart District Council	0010015188	2,000.00	Tree Care Associates Ltd	Planning Development	Professional Fees
08/02/2024	Hart District Council	0030002139	698.1	VIVID Housing Limited	PRSAccessFund	Homelessness Costs
08/02/2024	Hart District Council	0030002141	411.36	VIVID Housing Limited	PRSAccessFund	Homelessness Costs
08/02/2024	Hart District Council	0010015181	2,627.00	Varnom & Ross Ltd.	Planning Development	Agency staff
08/02/2024	Hart District Council	0010015201	1,432.21	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
08/02/2024	Hart District Council	0010015178	2,052.00	Carrington West Limited	Planning Development	Agency staff
08/02/2024	Hart District Council	0030002142	17,100.00	SUNDRY SUPPLIER BACS	Homes for Ukraine	Homelessness Costs
07/02/2024	Hart District Council	0010015194	1,979.50	The Oyster Partnership	Planning Development	Consultants - projects
07/02/2024	Hart District Council	0010015216	585,054.00	Basingstoke & Deane B C	Waste Contract	Fees and hired services
07/02/2024	Hart District Council	0030002138	1,050.00	Foster Properties Fleet Ltd	Housing Needs Service	Rent Deposit Payments
07/02/2024	Hart District Council	0010015166	450	Prism Medical UK	Disabled Facs - Mandatory	Capital grants other - Expend
07/02/2024	Hart District Council	0010015315	352.03	Castle Water Ltd - Hart District Council	Admin Bldgs - R & M	Water rates
07/02/2024	Hart District Council	0010015164	2,380.00	Primalscape Dogmersfield Forge	Disabled Facs - Mandatory	Capital grants other - Expend
07/02/2024	Hart District Council	0030002137	1,250.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent Deposit Payments
06/02/2024	Hart District Council	0010015180	269	Apse	Environment Promotion Strategy	Employee training
06/02/2024	Hart District Council	0010015170	675.58	Venus Recruitment Ltd	Business Support Staff	Agency staff
06/02/2024	Hart District Council	0010015171	644.7	Venus Recruitment Ltd	Strategic Housing Services	Agency staff
06/02/2024	Hart District Council	0010015173	320	NP Tree Management Ltd	Tree Management	Tree Maintenance
06/02/2024	Hart District Council	0010015265	1,800.00	Ken Kinch	Disabled Facs - Mandatory	Capital grants other - Expend
05/02/2024	Hart District Council	0010015127	308.15	Basingstoke & Deane B C	Waste Education & Comms	Printing
05/02/2024	Hart District Council	0010015230	8,210.00	Shaker Designs Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
05/02/2024	Hart District Council	0010015144	2,200.00	Three Point Five Ltd	Climate Change	Employee training
05/02/2024	Hart District Council	0010015224	420	Legacy Lodgings Ltd	Housing Needs Service	B & BR allowance payments
03/02/2024	Hart District Council	0010015140	394.5	Centerprise International	IT Service	Software purchase and licences
02/02/2024	Hart District Council	0010015139	1,099.46	Quadient UK Ltd	Business Support Staff	Postage costs
02/02/2024	Hart District Council	0010015134	87,591.26	Basingstoke & Deane B C	Legal Services	Fees and hired services
02/02/2024	Hart District Council	0010015135	87,591.26	Basingstoke & Deane B C	Legal Services	Fees and hired services
02/02/2024	Hart District Council	0010015137	87,591.26	Basingstoke & Deane B C	Legal Services	Fees and hired services
02/02/2024	Hart District Council	0030002132	4,500.00	Hook Homes	PRSAccessFund	Homelessness Costs
02/02/2024	Hart District Council	0030002135	1,600.00	Redacted Personal Data	Housing Needs Service	Rent Deposit Payments
02/02/2024	Hart District Council	0010015138	600	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
02/02/2024	Hart District Council	0030002133	1,390.00	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent Deposit Payments
02/02/2024	Hart District Council	0030002134	1,755.37	SUNDRY SUPPLIER BACS	Housing Needs Service	Homelessness Costs
02/02/2024	Hart District Council	0030002136	2,495.00	SUNDRY SUPPLIER BACS	PRSAccessFund	Homelessness Costs
01/02/2024	Hart District Council	0010015126	2,272.65	East Hampshire D C	Street Cleaning	Payments to other LA's
01/02/2024	Hart District Council	0010015227	5,400.00	Virgin Media Business	IT Service	Hire of equipment
01/02/2024	Hart District Council	0010015099	2,166.67	SDK Environmental Ltd	Dog Warden	Sub-contracted work non-rechar
01/02/2024	Hart District Council	0010015136	300	Planning Jungle Limited	Planning Development	Subscriptions
01/02/2024	Hart District Council	0010015110	1,998.00	Carrington West Limited	Planning Development	Agency staff
01/02/2024	Hart District Council	0010015111	864	Carrington West Limited	Planning Development	Agency staff
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	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
29/01/2024	Hart District Council	0010015102	800	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	644.7	Venus Recruitment Ltd	Strategic Housing Services	Agency staff
26/01/2024	Hart District Council	0010015065	920	NP Tree Management Ltd	Tree Management	Tree Maintenance
26/01/2024	Hart District Council	0010015076	315.8	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	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	Arbssystem	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	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	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	642.5	Flagpole Express Ltd	Admin Bldgs - R & M	R & M - plant & equipment
23/01/2024	Hart District Council	0030002123	850	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	582.5	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	NP Tree Management Ltd	Tree Management	Tree Maintenance
19/01/2024	Hart District Council	0010015028	367	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	872.6	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent Deposit Payments
18/01/2024	Hart District Council	0010015027	394	Chartered Institute Of Housing	Housing Needs Service	Subscriptions
18/01/2024	Hart District Council	0010015022	595	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	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	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	Treeconomics 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	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	644.7	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	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	Adaptec Mobility Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
15/01/2024	Hart District Council	0010015000	420	Legacy Lodgings Ltd	Housing Needs Service	B & BR allowance payments
12/01/2024	Hart District Council	0010014970	262	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	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	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	Comfort Building Services Ltd	Admin Bldgs - R & M	Fire equipment & alarms
12/01/2024	Hart District Council	0010014956	910	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
12/01/2024	Hart District Council	0010014957	910	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments

12/01/2024	Hart District Council	0010014958	910 THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
12/01/2024	Hart District Council	0010014959	390 THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
12/01/2024	Hart District Council	0010014960	910 THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
12/01/2024	Hart District Council	0010014961	390 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 Hampshire County Council	Local Land Charges	Fees and hired services
11/01/2024	Hart District Council	0010014955	616 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	0010014951	2,250.00 Silktide Ltd	Corporate Communication	Software purchase and licences
11/01/2024	Hart District Council	0030002116	850 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 Planning Portal	Planning Development	Planning - application fees
10/01/2024	Hart District Council	0030002113	258 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	296.6 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	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 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 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 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	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	394.5	Centerprise International	IT Service	Software purchase and licences
03/01/2024	Hart District Council	0010014883	490	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	Govnet Communications	CommunitiesExecutiveDirector	Employee training
02/01/2024	Hart District Council	0010014829	540	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	Nagels UK Limited	Off Street Parking	Printing
01/01/2024	Hart District Council	0010014857	250	Chipside Ltd	Off Street Parking	Software purchase and licences
01/01/2024	Hart District Council	0010014976	420	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	620.5	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	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	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	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
15/12/2023	Hart District Council	0010014782	800	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
15/12/2023	Hart District Council	0010014767	910	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
15/12/2023	Hart District Council	0010014768	715	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	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
15/12/2023	Hart District Council	0010014772	910	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	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	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	FreestyleIT	IT Service	Purchase of hardware
12/12/2023	Hart District Council	0010014749	720	NP Tree Management Ltd	Tree Preservation Orders	TREE MAINTENANCE
12/12/2023	Hart District Council	0010014747	795	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	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	Network Rail	Off Street Parking	Car Parking - fees
11/12/2023	Hart District Council	0030002083	872.6	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent Deposit Payments
08/12/2023	Hart District Council	0010014702	260.2	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	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	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	528.7	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	456.5	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	600.3	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	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	Quadiant UK Ltd	Business Support Staff	Postage costs
03/12/2023	Hart District Council	0010014644	394.5	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	Chipside Ltd	Off Street Parking	Software purchase and licences
01/12/2023	Hart District Council	0010014750	250	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	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	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
01/12/2023	Hart District Council	0010014652	910	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
01/12/2023	Hart District Council	0010014654	455	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
01/12/2023	Hart District Council	0010014655	910	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
01/12/2023	Hart District Council	0010014656	650	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
01/12/2023	Hart District Council	0010014657	450	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	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	Amb Tree Services	Tree Preservation Orders	TREE MAINTENANCE
24/11/2023	Hart District Council	10014585	301.9	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	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	Arkus 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	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	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	SUNDRY SUPPLIER BACS	Housing Needs Service	Homelessness Costs
20/11/2023	Hart District Council	30002064	950	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	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
17/11/2023	Hart District Council	10014591	520	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
17/11/2023	Hart District Council	10014592	910	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	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
17/11/2023	Hart District Council	10014595	455	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
17/11/2023	Hart District Council	10014596	455	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
16/11/2023	Hart District Council	10014560	450	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	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	886.5	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
15/11/2023	Hart District Council	10014543	789	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	644.7	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	Adapttec Mobility Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
14/11/2023	Hart District Council	10014531	473.5	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	522.5	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	371.4	Hampshire Media Ltd	Off Street Parking	Notice boards
10/11/2023	Hart District Council	10014535	274.1	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	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
10/11/2023	Hart District Council	10014514	800	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	433.8	Chubb Fire & Security Limited	Admin Bldgs - R & M	Fire equipment & alarms
09/11/2023	Hart District Council	10014602	706.5	Chubb Fire & Security Limited	Admin Bldgs - R & M	Fire equipment & alarms
09/11/2023	Hart District Council	10014603	433.8	Chubb Fire & Security Limited	Admin Bldgs - R & M	Fire equipment & alarms
09/11/2023	Hart District Council	10014604	433.8	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	767.7	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	Yateley Industries for the Disabled Ltd	Social Inclusion & Partnership	Grants
08/11/2023	Hart District Council	10014529	7,972.00	Adapttec 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	Quadient 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	Association of Democratic	Support To Elected Bodies	Recruitment advertising
06/11/2023	Hart District Council	10014429	350	Hartland Village c/o Residential Mgmt G	Environment Promotion Strategy	Other services
05/11/2023	Hart District Council	10014507	800	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	394.5	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	371.4	Hampshire Media Ltd	Off Street Parking	Notice boards
03/11/2023	Hart District Council	10014464	577.8	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	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	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
03/11/2023	Hart District Council	10014438	260	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	806.6	SUNDRY SUPPLIER BACS	Housing Needs Service	Rent deposit payments - income
01/11/2023	Hart District Council	10014449	693.4	Npower	Admin Bldgs - R & M	Electricity
01/11/2023	Hart District Council	10014521	250	Chipside Ltd	Off Street Parking	Software purchase and licences
01/11/2023	Hart District Council	10014405	916	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	644.7	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	301.9	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 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 Mark Hazell	Small SANG Sites	Sub-contracted work non-rechar
20/10/2023	Hart District Council	10014308	920 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 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 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 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 Big Blue Door Ltd	Corporate Communication	Software purchase and licences
19/10/2023	Hart District Council	10014357	525 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 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 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 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 Amb Tree Services	Tree Preservation Orders	TREE MAINTENANCE
12/10/2023	Hart District Council	10014272		362 Play Safety Ltd	Edenbrook Country Park	Sub-contracted work non-rechar
12/10/2023	Hart District Council	10014269		878.5 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	Quadient 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 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 South East Employers	CorporateExecutiveDirector	Employee training
09/10/2023	Hart District Council	10014252	263.8	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 THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
06/10/2023	Hart District Council	10014242		700 THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments

06/10/2023	Hart District Council	10014243	260	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	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	394.5	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	Chipside Ltd	Off Street Parking	Software purchase and licences
01/10/2023	Hart District Council	10014370	450	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	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	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	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	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	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	Amb Tree Services	Tree Preservation Orders	TREE MAINTENANCE
14/09/2023	Hart District Council	10014060	960	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	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	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	Adaptec Mobility Ltd	Disabled Facs - Mandatory	Capital grants other - Expend
11/09/2023	Hart District Council	10014020	5,170.00	Adaptec 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	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	592.5	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	Big Blue Door Ltd	Corporate Communication	Software purchase and licences

08/09/2023	Hart District Council	10014025	525	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
08/09/2023	Hart District Council	10014029	400	Isabel Garden Coaching and Development	Housing Needs Service	Employee training
08/09/2023	Hart District Council	10014033	825	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
08/09/2023	Hart District Council	10014034	825	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
08/09/2023	Hart District Council	10014035	260	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	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
07/09/2023	Hart District Council	10014015	495	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	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	394.5	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	Chipside Ltd	Off Street Parking	Software purchase and licences
01/09/2023	Hart District Council	10013984	440	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	Cron dall 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 Personal 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	NP Tree Management Ltd	Tree Preservation Orders	TREE MAINTENANCE
30/08/2023	Hart District Council	30001969	575	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	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
25/08/2023	Hart District Council	10013957	910	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
25/08/2023	Hart District Council	10013958	520	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	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
24/08/2023	Hart District Council	10013936	500	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	Greenway Training Ltd	CommunitiesExecutiveDirector	Employee training
22/08/2023	Hart District Council	40003523	400	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	274.1	Hampshire Media Ltd	Planning Development	Advertising
18/08/2023	Hart District Council	10013904	800	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
18/08/2023	Hart District Council	10013905	525	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	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	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	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	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	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	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	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	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
11/08/2023	Hart District Council	10013876	910	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
11/08/2023	Hart District Council	10013877	980	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
10/08/2023	Hart District Council	10013865	649	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	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	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	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	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	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	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	394.5	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	Triton Plumbing and Heating Ltd	Admin Bldgs - R & M	R & M - plant & equipment
03/08/2023	Hart District Council	30001937	299	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	-677.4	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	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	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	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	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	Fleet PCC	Hart Election Costs	Room & office rents
25/07/2023	Hart District Council	10013731	492	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	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	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	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	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	534.5	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	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	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	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
14/07/2023	Hart District Council	10013678	910	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
13/07/2023	Hart District Council	10013664	1,496.72	Quadiant UK Ltd	Business Support Staff	Postage costs
13/07/2023	Hart District Council	10013668	990	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	Zip Heaters (UK) Limited	Admin Bldgs - R & M	R & M - plant & equipment
12/07/2023	Hart District Council	10013718	560	AON UK Ltd	Corporate Finance	Insurance premiums
12/07/2023	Hart District Council	10013653	500	Ministry of Design	Service Vehicles	Purchase of vehicles
12/07/2023	Hart District Council	10013654	365	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	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	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	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	Amb Tree Services	Tree Preservation Orders	Grounds maintenance services
04/07/2023	Hart District Council	10013586	250	Amb Tree Services	Tree Preservation Orders	TREE MAINTENANCE
04/07/2023	Hart District Council	10013592	275	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	657.3	East Hampshire D C	Street Cleaning	Payments to other LA's
03/07/2023	Hart District Council	10013573	394.5	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	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	Planning Officers Society	Planning Development	Subscriptions
01/07/2023	Hart District Council	10013578	250	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	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	Mallard Consultancy Ltd	Environmental Protection	Subscriptions
27/06/2023	Hart District Council	30001915	465	Shelter	Housing Needs Service	Homelessness Costs
27/06/2023	Hart District Council	10013537	450	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 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 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 Planning Portal	Planning Development	Planning - application fees
19/06/2023	Hart District Council	10013481	575 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 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 Big Blue Door Ltd	Corporate Communication	Software purchase and licences
16/06/2023	Hart District Council	10013488	525 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 THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
16/06/2023	Hart District Council	10013508	910 THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
16/06/2023	Hart District Council	10013509	600 THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
16/06/2023	Hart District Council	10013510	715 THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
16/06/2023	Hart District Council	10013511	750 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 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 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 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 Quadient 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 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	Mark Hazell	Fleet Pond	Sub-contracted work non-rechar
09/06/2023	Hart District Council	10013410	399.2	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	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	730.5	DTM Contractors Ltd	Admin Bldgs - R & M	R & M - plant & equipment
07/06/2023	Hart District Council	10013411	250	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	SUNDRY SUPPLIER BACS	Disabled Facs - Mandatory	Capital grants other - Expend
07/06/2023	Hart District Council	40003509	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
07/06/2023	Hart District Council	40003510	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
06/06/2023	Hart District Council	10013406	540	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	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	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	394.5	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	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
02/06/2023	Hart District Council	10013389	910	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	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	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	Redacted Personal Data	Small SANG Sites	Sub-contracted work non-rechar
31/05/2023	Hart District Council	10013328	255	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	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
31/05/2023	Hart District Council	40003501	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
31/05/2023	Hart District Council	40003502	400	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	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	South East Employers	IT Contract	Maintenance of equipment
25/05/2023	Hart District Council	10013308	900	NP Tree Management Ltd	Tree Preservation Orders	TREE MAINTENANCE
25/05/2023	Hart District Council	10013309	920	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	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	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
24/05/2023	Hart District Council	40003471	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
24/05/2023	Hart District Council	40003472	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
24/05/2023	Hart District Council	40003473	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
24/05/2023	Hart District Council	40003474	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
24/05/2023	Hart District Council	40003475	400	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	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	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	JGP Resourcing Ltd	Planning Development	Recruitment advertising
22/05/2023	Hart District Council	40003468	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
22/05/2023	Hart District Council	40003469	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
20/05/2023	Hart District Council	10013244	920	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	327.6	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	Big Blue Door Ltd	Corporate Communication	Software purchase and licences
19/05/2023	Hart District Council	10013250	525	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	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	602.1	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	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	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
17/05/2023	Hart District Council	40003454	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
17/05/2023	Hart District Council	40003455	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
17/05/2023	Hart District Council	40003456	400	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	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	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	Adapttec 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	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	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	NP Tree Management Ltd	Tree Preservation Orders	Grounds maintenance services
12/05/2023	Hart District Council	10013217	288	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	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	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	Yateley Town Council	Hart Election Costs	Room & office rents
10/05/2023	Hart District Council	10013138	450	Yateley Town Council	Hart Election Costs	Room & office rents
10/05/2023	Hart District Council	10013139	375	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	Cron dall 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	Sound And Lighting Hire	Hart Election Costs	Election Expenses
09/05/2023	Hart District Council	10013154	375	Amb Tree Services	Tree Preservation Orders	TREE MAINTENANCE
09/05/2023	Hart District Council	10013155	275	Amb Tree Services	Tree Preservation Orders	Grounds maintenance services
09/05/2023	Hart District Council	10013156	250	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	The Cross Barn Odiham	Hart Election Costs	Room & office rents
09/05/2023	Hart District Council	10013170	615	Nagels UK Limited	Off Street Parking	Ticket machines
09/05/2023	Hart District Council	40003438	400	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	The Victoria Hall Charity	Hart Election Costs	Room & office rents
05/05/2023	Hart District Council	10013119	640	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	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
05/05/2023	Hart District Council	10013127	450	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
05/05/2023	Hart District Council	10013128	500	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	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	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	394.5	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	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	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	260.2	SUNDRY SUPPLIER BACS	Planning Development	Planning - application fees
26/04/2023	Hart District Council	30001835	400	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	SUNDRY SUPPLIER BACS	Homes for Ukraine	Homelessness Costs
26/04/2023	Hart District Council	40003420	400	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	394.5	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	Adapttec 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	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	784.9	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	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	Nagels UK Limited	Off Street Parking	Ticket machines
19/04/2023	Hart District Council	40003412	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
19/04/2023	Hart District Council	40003413	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
18/04/2023	Hart District Council	30001817	10,550.00	Cron dall Parish Council	S106 Leisure Parish	Third Party Payments
18/04/2023	Hart District Council	30001822	350	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	Vision 4 Youth	Environment Promotion Strategy	Grants
17/04/2023	Hart District Council	30001814	350	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	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	SUNDRY SUPPLIER BACS	Homes for Ukraine	Homelessness Costs
17/04/2023	Hart District Council	40003406	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
17/04/2023	Hart District Council	40003407	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
17/04/2023	Hart District Council	40003408	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
17/04/2023	Hart District Council	40003409	400	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	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	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
13/04/2023	Hart District Council	40003402	400	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	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
11/04/2023	Hart District Council	40003395	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
11/04/2023	Hart District Council	40003396	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
11/04/2023	Hart District Council	40003397	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
11/04/2023	Hart District Council	40003398	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
11/04/2023	Hart District Council	40003399	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
11/04/2023	Hart District Council	40003400	400	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	357.5	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	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	Yateley Industries for the Disabled Ltd	Waste Client Team & Recycling	Green waste sacks
06/04/2023	Hart District Council	10012930	910	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
06/04/2023	Hart District Council	10012932	910	THE OAK TREE GUEST HOUSE	Housing Needs Service	B & BR allowance payments
06/04/2023	Hart District Council	10012933	325	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	Crandall 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	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
05/04/2023	Hart District Council	40003251	400	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	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003225	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003226	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003227	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003228	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003229	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003230	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003231	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003232	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003233	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003234	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003235	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003236	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003237	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003238	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003239	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003240	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003241	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003242	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003243	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003244	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003245	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003246	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003247	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003248	400	SUNDRY SUPPLIER BACS	EnergyBillsSupportScheme	Grants
03/04/2023	Hart District Council	40003249	400	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 Oakwood OH Consultancy Ltd	Hackney Carriages	Fees and hired services
01/04/2023	Hart District Council	10013007	250 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