

Document Date	Local Authority	Reference	Amount	Supplier Name	Cost Centre Description	Nominal Description
30-Apr-25	Hart District Council	000749	£274.49	Grundon Waste M	Admin Bldgs - R & M	S&S - Waste collection services
30-Apr-25	Hart District Council	000786	£276.54	Language Line S	Business Support Staff	S&S - Sub contractors
30-Apr-25	Hart District Council	000785	£277.44	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
30-Apr-25	Hart District Council	000717	£408.00	Quantified Tree	Environment Promotion Strategy	Salary - Training
30-Apr-25	Hart District Council	000748	£480.00	Core Technology	IT Service	S&S - Maintenance of equipment
30-Apr-25	Hart District Council	000701	£535.39	Venus Recruitme	Business Support Staff	Salary - Agency Staff
30-Apr-25	Hart District Council	000702	£726.43	Venus Recruitme	Business Support Staff	Salary - Agency Staff
30-Apr-25	Hart District Council	000742	£920.56	VIVID Housing L	Housing Needs Service	S&S - Homelessness Costs
30-Apr-25	Hart District Council	000752	£1,080.44	People Asset Ma	HR Contract	S&S - Sub contractors
30-Apr-25	Hart District Council	000711	£1,404.00	Apple Retail UK	Support To Elected Bodies	S&S - Purchase of equipment
30-Apr-25	Hart District Council	000757	£2,160.00	Core Technology	IT Service	S&S - Maintenance of equipment
30-Apr-25	Hart District Council	000756	£2,220.00	Core Technology	IT Service	S&S - Maintenance of equipment
30-Apr-25	Hart District Council	000713	£2,310.00	Quality Leisure	Leisure Centres	S&S - Sub contractors
30-Apr-25	Hart District Council	000711	£2,574.00	Apple Retail UK	Support To Elected Bodies	S&S - Purchase of equipment
30-Apr-25	Hart District Council	000784	£2,706.52	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
30-Apr-25	Hart District Council	000700	£2,918.00	Blanket Rentals	Housing Needs Service	Transf - HB B&B Allow pmnt
30-Apr-25	Hart District Council	000744	£13,500.00	Hart Voluntary	Leadership Team	S&S - Grants Payable to Others
30-Apr-25	Hart District Council	000744	£22,334.40	Hart Voluntary	Leadership Team	S&S - Grants Payable to Others
29-Apr-25	Hart District Council	000639	£360.00	Sundry BACS	HR Contract	Salary - Training
29-Apr-25	Hart District Council	000629	£1,144.00	Vivid Resourcin	Planning Development	Salary - Agency Staff
29-Apr-25	Hart District Council	000664	£1,200.00	Knight Land Man	Odiham Common	S&S - Sub contractors
29-Apr-25	Hart District Council	000837	£1,452.00	Vivid Resourcin	Env Health Commercial	Salary - Agency Staff
29-Apr-25	Hart District Council	000659	£1,587.40	Flowbird Smart	Off Street Parking	S&S - Ticket machines
29-Apr-25	Hart District Council	000704	£3,248.83	Hays Specialist	FinanceSystem	Cap - Other professional services
29-Apr-25	Hart District Council	000663	£117,656.40	South Oxfordshi	5 Council Contract - Capita	General - Payment to Statutory Authorities
28-Apr-25	Hart District Council	000661	£278.40	Collard Environ	Environment Promotion Strategy	S&S - Purchase of equipment
28-Apr-25	Hart District Council	000662	£278.40	Collard Environ	Environment Promotion Strategy	S&S - Purchase of equipment
28-Apr-25	Hart District Council	000600	£280.08	Redacted Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
28-Apr-25	Hart District Council	000601	£683.45	Royal Mail Grou	Rechargeable Elections	S&S - Postage costs
28-Apr-25	Hart District Council	000607	£2,697.60	Land Use Consul	Grounds Mtn Contract	S&S - Fees and hired services
28-Apr-25	Hart District Council	000596	£3,915.60	Hampshire Count	Local Land Charges	S&S - Fees and hired services
28-Apr-25	Hart District Council	000597	£4,350.00	Sundry BACS	Climate Change	Inc - Other government grants
25-Apr-25	Hart District Council	000578	£253.85	Sundry BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
25-Apr-25	Hart District Council	000602	£316.92	Hampshire Media	Planning Development	S&S - Advertising
25-Apr-25	Hart District Council	000613	£410.38	YBC Cleaning Se	Admin Bldgs - R & M	Contracts - Cleaning
25-Apr-25	Hart District Council	000608	£420.00	NP Tree Managem	Admin Bldgs - R & M	Property - Tree Maintenance
25-Apr-25	Hart District Council	000669	£500.00	Sundry BACS	Hartley Wintney Commons	S&S - Sub contractors
25-Apr-25	Hart District Council	000572	£1,000.00	Sundry BACS	Housing Needs Service	S&S - Homelessness Costs
25-Apr-25	Hart District Council	000595	£1,092.00	THE OAK TREE GU	Housing Needs Service	Transf - HB B&B Allow pmnt
25-Apr-25	Hart District Council	000577	£1,200.00	Lewla Propertie	Housing Needs Service	Transf - HB Rent Deposit Pmnt
25-Apr-25	Hart District Council	000594	£2,520.00	THE OAK TREE GU	Housing Needs Service	Transf - HB B&B Allow pmnt
25-Apr-25	Hart District Council	000574	£2,584.00	Sundry BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
25-Apr-25	Hart District Council	000615	£33,600.00	Clearance Solut	Environmental Protection	S&S - Default Works
24-Apr-25	Hart District Council	000610	£471.70	Siemens Financi	Admin Bldgs - R & M	R&M - Mechanical

24-Apr-25 Hart District Council	000552	£578.00 Planning Portal	Planning Development	Inc - Planning - application fees
24-Apr-25 Hart District Council	000554	£578.00 Planning Portal	Planning Development	Inc - Planning - application fees
24-Apr-25 Hart District Council	000705	£1,138.26 Software ONE UK	IT Service	S&S - Software purchase and licences
24-Apr-25 Hart District Council	000530	£1,297.46 Quadient UK Ltd	Business Support Staff	S&S - Printing and Stationery
24-Apr-25 Hart District Council	000541	£1,400.00 Sundry BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
24-Apr-25 Hart District Council	000543	£1,467.60 Sci Print Ltd	Rechargeable Elections	S&S - Printing and Stationery
24-Apr-25 Hart District Council	000546	£2,783.00 Blanket Rentals	Housing Needs Service	Transf - HB B&B Allow pmnt
24-Apr-25 Hart District Council	000636	£3,536.40 District Council	Leadership Team	S&S - Subscriptions
24-Apr-25 Hart District Council	000599	£4,356.00 Vivid Resourcin	Env Health Commercial	Salary - Agency Staff
24-Apr-25 Hart District Council	000598	£8,712.00 Vivid Resourcin	Env Health Commercial	Salary - Agency Staff
24-Apr-25 Hart District Council	000559	£10,800.00 Citizens Advice	Leadership Team	S&S - Grants Payable to Others
24-Apr-25 Hart District Council	000605	£35,000.00 Citizens Advice	Housing Needs Service	S&S - Grants Payable to Others
24-Apr-25 Hart District Council	000559	£61,294.80 Citizens Advice	Leadership Team	S&S - Grants Payable to Others
24-Apr-25 Hart District Council	000553	£78,500.46 Hampshire Pensi	MIRS - Direct Costs	Acc - Pension Fund Contributions
24-Apr-25 Hart District Council	000605	£153,045.00 Citizens Advice	Leadership Team	S&S - Grants Payable to Others
23-Apr-25 Hart District Council	000522	£354.00 Language Line S	Business Support Staff	S&S - Sub contractors
23-Apr-25 Hart District Council	000556	£356.38 Hampshire Count	Off Street Parking	Inc - Car Parking - day permits
23-Apr-25 Hart District Council	000526	£578.00 Planning Portal	Planning Development	Inc - Planning - application fees
23-Apr-25 Hart District Council	000527	£578.00 Planning Portal	Planning Development	Inc - Planning - application fees
23-Apr-25 Hart District Council	000528	£578.00 Planning Portal	Planning Development	Inc - Planning - application fees
23-Apr-25 Hart District Council	000635	£583.74 Venus Recruitme	Business Support Staff	Salary - Agency Staff
23-Apr-25 Hart District Council	000634	£730.08 Venus Recruitme	Business Support Staff	Salary - Agency Staff
23-Apr-25 Hart District Council	000544	£2,100.00 Nagels UK Limit	Off Street Parking	S&S - Printing and Stationery
23-Apr-25 Hart District Council	000557	£3,827.42 Hampshire Count	Off Street Parking	Inc - Car Parking - day permits
22-Apr-25 Hart District Council	000614	£303.82 YBC Cleaning Se	Admin Bldgs - R & M	Contracts - Cleaning
22-Apr-25 Hart District Council	000497	£502.25 East Hampshire	Litter Enforcement	General - Payment to Statutory Authorities
22-Apr-25 Hart District Council	000511	£574.80 Working Planet	Environment Promotion Strategy	Salary - Recruitment costs
22-Apr-25 Hart District Council	000496	£726.00 Vivid Resourcin	Planning Development	Salary - Agency Staff
22-Apr-25 Hart District Council	000495	£2,918.00 Blanket Rentals	Housing Needs Service	Transf - HB B&B Allow pmnt
22-Apr-25 Hart District Council	000612	£5,213.12 YBC Cleaning Se	Admin Bldgs - R & M	Contracts - Cleaning
22-Apr-25 Hart District Council	000505	£8,100.00 LK Lettings Co	Homes for Ukraine	S&S - Homelessness Costs
18-Apr-25 Hart District Council	000603	£612.48 Hampshire Media	Planning Development	S&S - Advertising
18-Apr-25 Hart District Council	000465	£14,729.00 Fleet Phoenix	Leadership Team	S&S - Grants Payable to Others
17-Apr-25 Hart District Council	000386	£533.00 Blanket Rentals	Housing Needs Service	Transf - HB B&B Allow pmnt
17-Apr-25 Hart District Council	000547	£606.72 Basingstoke & D	Hackney Carriages	S&S - Fees and hired services
17-Apr-25 Hart District Council	000499	£1,073.04 Sci Print Ltd	Register Of Electors	S&S - Postage costs
17-Apr-25 Hart District Council	000486	£1,548.00 Humphreys Tarma	Off Street Parking	R&M - Mechanical
17-Apr-25 Hart District Council	000487	£1,548.00 Humphreys Tarma	Off Street Parking	R&M - Mechanical
17-Apr-25 Hart District Council	000481	£1,854.00 Humphreys Tarma	Off Street Parking	S&S - Sub contractors
17-Apr-25 Hart District Council	000499	£1,882.08 Sci Print Ltd	Register Of Electors	S&S - Printing and Stationery
17-Apr-25 Hart District Council	000482	£2,328.00 Humphreys Tarma	Off Street Parking	R&M - Mechanical
17-Apr-25 Hart District Council	000485	£2,526.00 Humphreys Tarma	Off Street Parking	R&M - Mechanical
17-Apr-25 Hart District Council	000525	£2,526.00 Humphreys Tarma	Off Street Parking	R&M - Mechanical
17-Apr-25 Hart District Council	000484	£2,616.00 Humphreys Tarma	Off Street Parking	R&M - Mechanical
17-Apr-25 Hart District Council	000498	£3,156.00 Sci Print Ltd	Rechargeable Elections	S&S - Printing and Stationery

17-Apr-25 Hart District Council	000488	£4,056.00	Humphreys Tarma	Off Street Parking	R&M - Mechanical
17-Apr-25 Hart District Council	000483	£4,404.00	Humphreys Tarma	Off Street Parking	R&M - Mechanical
17-Apr-25 Hart District Council	000498	£5,359.08	Sci Print Ltd	Rechargeable Elections	S&S - Postage costs
17-Apr-25 Hart District Council	000449	£6,800.00	Hart Voluntary	Social Inclusion & Partnership	S&S - Grants Payable to Others
17-Apr-25 Hart District Council	000477	£10,300.00	Inclusion Hamps	Leadership Team	S&S - Grants Payable to Others
17-Apr-25 Hart District Council	000449	£20,000.00	Hart Voluntary	Homes for Ukraine	S&S - Grants Payable to Others
17-Apr-25 Hart District Council	000449	£41,437.00	Hart Voluntary	Leadership Team	S&S - Grants Payable to Others
16-Apr-25 Hart District Council	000435	£258.00	Sundry BACS	Planning Development	Inc - Planning - application fees
16-Apr-25 Hart District Council	000427	£342.01	Npower	Off Street Parking	Property - Electricity Charges
16-Apr-25 Hart District Council	000632	£876.10	Venus Recruitme	Business Support Staff	Salary - Agency Staff
16-Apr-25 Hart District Council	000633	£921.01	Venus Recruitme	Business Support Staff	Salary - Agency Staff
15-Apr-25 Hart District Council	000387	£258.00	Planning Portal	Planning Development	Inc - Planning - application fees
15-Apr-25 Hart District Council	000383	£1,710.65	Stephen Robert	Housing Needs Service	S&S - Homelessness Costs
15-Apr-25 Hart District Council	000545	£6,333.34	Redacted Personal Data	Devolution	S&S - Consultants - projects
15-Apr-25 Hart District Council	000396	£14,973.64	SANG refund	Bramshot Farm	Inc - Developers Contributions
15-Apr-25 Hart District Council	000417	£19,700.78	SEP2 Limited	IT Service	S&S - Software purchase and licences
14-Apr-25 Hart District Council	000364	£258.00	Planning Portal	Planning Development	Inc - Planning - application fees
14-Apr-25 Hart District Council	000369	£385.00	Rushmoor Boroug	Building Control - Fee Earning	General - Payment to Statutory Authorities
14-Apr-25 Hart District Council	000384	£1,200.00	Freestyle TS Lt	IT Service	S&S - Purchase of equipment
14-Apr-25 Hart District Council	000362	£4,200.00	Sundry BACS	Homes for Ukraine	S&S - Homelessness Costs
14-Apr-25 Hart District Council	000370	£4,416.00	Rocon Contracto	Street Cleaning	S&S - Sub contractors
14-Apr-25 Hart District Council	000369	£26,963.03	Rushmoor Boroug	Building Control - Non-Fee	General - Payment to Statutory Authorities
14-Apr-25 Hart District Council	000369	£66,012.92	Rushmoor Boroug	Building Control - Fee Earning	General - Payment to Statutory Authorities
12-Apr-25 Hart District Council	000367	£4,272.62	Total Gas And P	Admin Bldgs - R & M	Property - Gas Charges
11-Apr-25 Hart District Council	000340	£258.00	Planning Portal	Planning Development	Inc - Planning - application fees
11-Apr-25 Hart District Council	000230	£378.96	Hampshire Media	Planning Development	S&S - Advertising
11-Apr-25 Hart District Council	000334	£546.00	THE OAK TREE GU	Housing Needs Service	Transf - HB B&B Allow pmnt
11-Apr-25 Hart District Council	000336	£546.00	THE OAK TREE GU	Housing Needs Service	Transf - HB B&B Allow pmnt
11-Apr-25 Hart District Council	000385	£552.00	Blanket Rentals	Housing Needs Service	Transf - HB B&B Allow pmnt
11-Apr-25 Hart District Council	000494	£600.00	Association Of	Rechargeable Elections	S&S - Election Expenses
11-Apr-25 Hart District Council	000326	£1,025.00	Hampshire Safeg	Leadership Team	S&S - Grants Payable to Others
11-Apr-25 Hart District Council	000333	£1,092.00	THE OAK TREE GU	Housing Needs Service	Transf - HB B&B Allow pmnt
11-Apr-25 Hart District Council	000322	£1,440.00	Foster Properti	Housing Needs Service	Transf - HB Rent Deposit Pmnt
11-Apr-25 Hart District Council	000337	£2,520.00	THE OAK TREE GU	Housing Needs Service	Transf - HB B&B Allow pmnt
11-Apr-25 Hart District Council	000338	£2,800.00	Sundry BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
11-Apr-25 Hart District Council	000358	£3,059.85	AON UK Ltd	Corporate Finance	S&S - Insurance premiums
10-Apr-25 Hart District Council	000581	£589.53	Ross And Robert	Revs & Bens Admin & Court Fees	S&S - Court costs
10-Apr-25 Hart District Council	000327	£650.00	Barker-Mills Co	Planning Development	S&S - Consultants - projects
10-Apr-25 Hart District Council	000328	£650.00	Barker-Mills Co	Planning Development	S&S - Consultants - projects
10-Apr-25 Hart District Council	000293	£659.03	Chipside Ltd	Off Street Parking	S&S - Maintenance of equipment
10-Apr-25 Hart District Council	000287	£675.00	Nicholas Ratcli	Housing Needs Service	Inc - Rent deposit payments - income
10-Apr-25 Hart District Council	000296	£4,122.00	Shine Creative	Leadership Team	S&S - Consultants - projects
09-Apr-25 Hart District Council	000510	£613.39	SMS Environment	Admin Bldgs - R & M	R&M - Mechanical
09-Apr-25 Hart District Council	000630	£900.43	Venus Recruitme	Business Support Staff	Salary - Agency Staff
09-Apr-25 Hart District Council	000631	£921.01	Venus Recruitme	Business Support Staff	Salary - Agency Staff

09-Apr-25 Hart District Council	000231	£1,530.00 Lambert Smith H	Planning Development	S&S - Consultants - projects
09-Apr-25 Hart District Council	000303	£2,943.19 Top Notch Build	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
08-Apr-25 Hart District Council	000353	£2,100.00 AON UK Ltd	Corporate Finance	S&S - Insurance premiums
08-Apr-25 Hart District Council	000217	£2,117.50 Vivid Resourcin	Planning Development	Salary - Pension Employer
08-Apr-25 Hart District Council	000502	£2,234.00 PHS Group Plc	Admin Bldgs - R & M	S&S - Sub contractors
08-Apr-25 Hart District Council	000352	£4,750.00 AON UK Ltd	Corporate Finance	S&S - Insurance premiums
07-Apr-25 Hart District Council	000229	£309.59 Castle Water Lt	Admin Bldgs - R & M	Property - Water
07-Apr-25 Hart District Council	000208	£995.00 Sundry BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
07-Apr-25 Hart District Council	000201	£1,170.00 Redacted Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
07-Apr-25 Hart District Council	000207	£1,600.00 Sundry BACS	Housing Needs Service	S&S - Homelessness Costs
07-Apr-25 Hart District Council	000205	£1,850.00 Redacted Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
07-Apr-25 Hart District Council	000206	£1,895.00 Sundry BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
04-Apr-25 Hart District Council	000173	£378.96 Hampshire Media	Planning Development	S&S - Advertising
04-Apr-25 Hart District Council	000305	£445.68 Hampshire Media	Off Street Parking	S&S - Printing and Stationery
04-Apr-25 Hart District Council	000394	£1,637.58 Copyrightlicens	Corporate Communication	S&S - Subscriptions
03-Apr-25 Hart District Council	000182	£392.21 SDK Environment	Dog Warden	S&S - Sub contractors
03-Apr-25 Hart District Council	000579	£580.65 Ross And Robert	Revs & Bens Admin & Court Fees	S&S - Court costs
03-Apr-25 Hart District Council	000187	£1,393.00 Blanket Rentals	Housing Needs Service	Transf - HB B&B Allow pmnt
02-Apr-25 Hart District Council	000508	£286.75 Quadient UK Ltd	Business Support Staff	S&S - Printing and Stationery
02-Apr-25 Hart District Council	000170	£900.43 Venus Recruitme	Business Support Staff	Salary - Pension Employer
02-Apr-25 Hart District Council	000171	£921.01 Venus Recruitme	Business Support Staff	Salary - Pension Employer
02-Apr-25 Hart District Council	000165	£2,310.00 Vivid Resourcin	Planning Development	Salary - Pension Employer
02-Apr-25 Hart District Council	000198	£2,880.00 Big Blue Door L	WebsiteDevelopmentPh3	Cap - Other professional services
02-Apr-25 Hart District Council	000199	£2,880.00 Big Blue Door L	WebsiteDevelopmentPh3	Cap - Other professional services
01-Apr-25 Hart District Council	000185	£250.38 Hallmark Vendin	Admin Bldgs - R & M	S&S - Food and catering
01-Apr-25 Hart District Council	000162	£271.31 Basingstoke & D	Waste Contract	S&S - Printing and Stationery
01-Apr-25 Hart District Council	000330	£300.00 Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
01-Apr-25 Hart District Council	000158	£380.00 Elements First	HR Contract	Salary - Training
01-Apr-25 Hart District Council	000164	£468.00 Quadient UK Ltd	Business Support Staff	S&S - Postage costs
01-Apr-25 Hart District Council	000149	£479.71 Centerprise Int	IT Service	S&S - Software purchase and licences
01-Apr-25 Hart District Council	000150	£5,343.00 Knight Land Man	Edenbrook Country Park	S&S - Sub contractors
01-Apr-25 Hart District Council	000354	£7,280.00 AON UK Ltd	Corporate Finance	S&S - Insurance premiums
01-Apr-25 Hart District Council	000604	£11,025.00 Home Connection	Housing Needs Service	S&S - Software purchase and licences
01-Apr-25 Hart District Council	000148	£13,032.00 Centerprise Int	IT Service	S&S - Fees and hired services
31-Mar-25 Hart District Council	000163	£256.80 Collard Environ	Environment Promotion Strategy	S&S - Purchase of equipment
31-Mar-25 Hart District Council	000167	£284.27 Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
31-Mar-25 Hart District Council	000174	£300.00 Bell Cornwell L	Commercialisation	S&S - Fees and hired services
31-Mar-25 Hart District Council	000155	£449.06 SNG (Sovereign	HouseholdSupportFund	S&S - Fees and hired services
31-Mar-25 Hart District Council	000161	£480.00 Core Technology	IT Service	S&S - Maintenance of equipment
31-Mar-25 Hart District Council	000169	£548.40 VGT	Housing Needs Service	S&S - Homelessness Costs
31-Mar-25 Hart District Council	000323	£564.00 District Council	HR Contract	Salary - Training
31-Mar-25 Hart District Council	000157	£673.20 Runnymede Borou	CCTV	R&M - Mechanical
31-Mar-25 Hart District Council	000138	£900.00 Chartered Insti	Env Health Commercial	Salary - Agency Staff
31-Mar-25 Hart District Council	000357	£1,066.87 AON UK Ltd	Corporate Finance	S&S - Insurance premiums
31-Mar-25 Hart District Council	000168	£1,082.00 People Asset Ma	HR Contract	S&S - Sub contractors

31-Mar-25 Hart District Council	000555	£1,131.72 Jade Security S	Off Street Parking	S&S - Sub contractors
31-Mar-25 Hart District Council	000200	£1,495.00 Rubbish clear a	HouseholdSupportFund	S&S - Fees and hired services
31-Mar-25 Hart District Council	000143	£2,160.00 Core Technology	IT Service	S&S - Maintenance of equipment
31-Mar-25 Hart District Council	000160	£2,220.00 Core Technology	IT Service	S&S - Maintenance of equipment
31-Mar-25 Hart District Council	000159	£2,236.96 Sci Print Ltd	Rechargeable Elections	S&S - Printing and Stationery
31-Mar-25 Hart District Council	000136	£2,852.20 SDK Environment	Dog Warden	S&S - Sub contractors
31-Mar-25 Hart District Council	000166	£3,005.18 Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
31-Mar-25 Hart District Council	000145	£3,593.58 Elmdale Mainten	Print Room & Photocopying	S&S - Printing and Stationery
31-Mar-25 Hart District Council	000139	£4,020.00 DMA Signs Limit	Green Grid Signage	S&S - Sub contractors
31-Mar-25 Hart District Council	000147	£5,628.00 Hays Specialist	FinanceSystem	Cap - Other professional services
31-Mar-25 Hart District Council	000159	£11,125.30 Sci Print Ltd	Rechargeable Elections	S&S - Postage costs
31-Mar-25 Hart District Council	000203	£11,205.36 AtkinsRealis	PSDSheatpumps	Cap - Planning and design fees
31-Mar-25 Hart District Council	000356	£45,559.18 AON UK Ltd	Corporate Finance	S&S - Insurance premiums
31-Mar-25 Hart District Council	000355	£55,120.65 AON UK Ltd	Corporate Finance	S&S - Insurance premiums
30-Mar-25 Hart District Council	000181	£1,065.00 Varnom & Ross L	Planning Development	Salary - Pension Employer
30-Mar-25 Hart District Council	000507	£2,302.03 Quadient UK Ltd	Business Support Staff	S&S - Printing and Stationery
28-Mar-25 Hart District Council	000298	£389.88 Waltonhall Cons	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
28-Mar-25 Hart District Council	000191	£390.00 THE OAK TREE GU	Housing Needs Service	Transf - HB B&B Allow pmnt
28-Mar-25 Hart District Council	000134	£602.16 People Asset Ma	HR Contract	S&S - Sub contractors
28-Mar-25 Hart District Council	000131	£915.80 SMS Environment	Admin Bldgs - R & M	R&M - Mechanical
28-Mar-25 Hart District Council	000193	£1,092.00 THE OAK TREE GU	Housing Needs Service	Transf - HB B&B Allow pmnt
28-Mar-25 Hart District Council	000194	£1,092.00 THE OAK TREE GU	Housing Needs Service	Transf - HB B&B Allow pmnt
28-Mar-25 Hart District Council	000192	£1,248.00 THE OAK TREE GU	Housing Needs Service	Transf - HB B&B Allow pmnt
28-Mar-25 Hart District Council	000189	£1,260.00 THE OAK TREE GU	Housing Needs Service	Transf - HB B&B Allow pmnt
28-Mar-25 Hart District Council	000137	£1,818.00 The Risk Buster	Env Health Commercial	S&S - Sub contractors
28-Mar-25 Hart District Council	000195	£2,520.00 THE OAK TREE GU	Housing Needs Service	Transf - HB B&B Allow pmnt
27-Mar-25 Hart District Council	000573	£334.95 Ross And Robert	Revs & Bens Admin & Court Fees	S&S - Court costs
27-Mar-25 Hart District Council	000299	£343.03 Southern Counti	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
27-Mar-25 Hart District Council	000141	£1,116.00 B&M Fencing Ltd	Odiham Common	S&S - Sub contractors
27-Mar-25 Hart District Council	000504	£1,883.08 Stark Software	Admin Bldgs - R & M	R&M - Mechanical
27-Mar-25 Hart District Council	000156	£2,783.00 Blanket Rentals	Housing Needs Service	Transf - HB B&B Allow pmnt
27-Mar-25 Hart District Council	000130	£22,398.91 DMA Signs Limit	Green Grid Signage	S&S - Sub contractors
26-Mar-25 Hart District Council	000122	£250.00 Edwin Brooks	Environment Promotion Strategy	S&S - Publicity
26-Mar-25 Hart District Council	000492	£761.40 Ferret Informat	Business Support Staff	S&S - Software purchase and licences
26-Mar-25 Hart District Council	000124	£926.76 Hortus Loci Ltd	Environment Promotion Strategy	S&S - Sub contractors
26-Mar-25 Hart District Council	000126	£1,195.79 Improvement and	HR Contract	Salary - Training
26-Mar-25 Hart District Council	000300	£1,195.79 Improvement and	HR Contract	Salary - Training
26-Mar-25 Hart District Council	000128	£1,388.40 Flowbird Smart	Off Street Parking	S&S - Ticket machines
26-Mar-25 Hart District Council	000123	£4,660.00 Liftech Systems	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
25-Mar-25 Hart District Council	000196	£612.00 VCM Estates Lt	Housing Needs Service	Transf - HB B&B Allow pmnt
25-Mar-25 Hart District Council	000359	£1,800.00 VCM Estates Lt	Housing Needs Service	Transf - HB B&B Allow pmnt
25-Mar-25 Hart District Council	000114	£2,293.50 Vivid Resourcin	Planning Development	Salary - Pension Employer
25-Mar-25 Hart District Council	000117	£4,020.00 Hays Specialist	FinanceSystem	Cap - Other professional services
25-Mar-25 Hart District Council	000116	£6,513.60 Green Leaves Co	Churchyards	S&S - Sub contractors
24-Mar-25 Hart District Council	000419	£561.75 Equita Limited	Revs & Bens Admin & Court Fees	S&S - Court costs

24-Mar-25 Hart District Council	000113	£984.26 Software ONE UK	IT Service	S&S - Software purchase and licences
24-Mar-25 Hart District Council	000110	£1,438.77 Lister Wilder L	Environment Promotion Strategy	S&S - Purchase of equipment
24-Mar-25 Hart District Council	000112	£18,916.89 Land Use Consul	Grounds Mtn Contract	S&S - Fees and hired services
24-Mar-25 Hart District Council	000111	£115,596.72 Basingstoke & D	Legal Services	General - Payment to Statutory Authorities
22-Mar-25 Hart District Council	000108	£275.30 YBC Cleaning Se	Admin Bldgs - R & M	Contracts - Cleaning
22-Mar-25 Hart District Council	000109	£4,723.74 YBC Cleaning Se	Admin Bldgs - R & M	Contracts - Cleaning
21-Mar-25 Hart District Council	000297	£3,610.00 Liftech Systems	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
16-Mar-25 Hart District Council	000368	£6,086.16 Npower	Admin Bldgs - R & M	Property - Electricity Charges
15-Mar-25 Hart District Council	000292	£6,600.00 Chipside Ltd	Litter Enforcement	S&S - Software purchase and licences
12-Mar-25 Hart District Council	000118	£5,826.00 Wildscapes Coun	Hart Drainage	S&S - Sub contractors
12-Mar-25 Hart District Council	000388	£116,890.76 Technology One	Corporate Finance	S&S - Fees and hired services