

Date	Cost Centre	Gross	Text
24/06/2025	Environment Promotion Strategy	700.07	Screwfix drills and cable ties
19/06/2025	IT Contract	6551.28	Adobe acrobat pro 18 June 25 to 17 June 2026
17/06/2025	Leadership Team	262.35	Costco
16/06/2025	Housing Needs Services	513.74	Travelodge
16/06/2025	IT Contract	584.99	Amazon yelink headset 16 June
13/06/2025	HouseholdSupportFund	500.00	Voucher Express Argos Giftcard
12/06/2025	HouseholdSupportFund	325.00	Argos Oven
12/06/2025	Hart Drainage	1191.00	Environment Agency drainage consent fees
11/06/2025	Housing Needs Services	265.97	Travelodge
10/06/2025	Admin Bldgs - R & M	503.52	Harrowden Turf
09/06/2025	HouseholdSupportFund	304.73	Travelodge 09-13 June
06/06/2025	Planning Development	258.00	Thomson Reuters Ltd Listed buildings ebook for Planning
06/06/2025	Homes for Ukraine	305.76	Rental deposit
02/06/2025	HouseholdSupportFund	282.49	Travelodge 05-09 June
03/06/2025	HouseholdSupportFund	253.44	Travelodge 03-05 June
30/05/2025	HouseholdSupportFund	600.00	Voucher Express Argos
30/05/2025	HouseholdSupportFund	750.00	Voucher Express Argos Giftcard
30/05/2025	Housing Needs Services	1045.00	Ashley Hotels
30/05/2025	HouseholdSupportFund	1402.95	Tapi Carpets
29/05/2025	ArmedForcesCommunitySupport	260.53	Costco
28/05/2025	HouseholdSupportFund	323.03	Travelodge 26/05-03/06
23/05/2025	Admin Bldgs - R & M	726.76	Hermeq crowd control barrier trolley
23/05/2025	Household Support Fund	325	Argos order
22/05/2025	Housing Needs Service	483.11	Travelodge 23/05-29/05
21/05/2025	IT Service	636	Leo Products office scanner
21/05/2025	Household Support Fund	324.9	Travelodge 30/05-04/06
20/05/2025	Household Support Fund	374	Mobiquip buggy
19/05/2025	IT Service	452.29	Flextronics
19/05/2025	Household Support Fund	365.11	Travelodge 16/05-23/05
16/05/2025	PSDS heatpumps	673	Planning Portal Frogmore Leisure Centre PP14022879v1QTG

15/05/2025	Disabled Facs - Mandatory	419.98	Amazon TV Guard and screen protection
15/05/2025	Household Support Fund	334	Amazon HSF wider essential items
14/05/2025	Housing Needs Service	1,540.00	Ashley Hotels
12/05/2025	Household Support Fund	390.59	Travelodge 13/05-15/05
09/05/2025	Household Support Fund	500	Voucher Express Argos gift card for appliances
06/05/2025	Environment Promotion Strategy	262.72	Screwfix DIY essentials
01/05/2025	Household Support Fund	760.07	Travelodgen 02/05-13/05
28/04/2025	IT Service	600	PayPal IASME Cyber Essentials
22/04/2025	Environment Promotion Strategy	347.5	DVLA tax for RV72 ***
22/04/2025	Household Support Fund	385.19	Travelodge 24/04-30/04
16/04/2025	Household Support Fund	450	Voucher express Currys Yellow Egift card
14/04/2025	Housing Needs Service	319.32	Ashley Hotels
14/04/2025	Housing Needs Service	2,980.68	Ashley Hotels
14/04/2025	IT Contract	480	Splastop
10/04/2025	Household Support Fund	269.97	Premier Inn Fleet 13/04-24/04
10/04/2025	Housing Needs Service	1,011.67	Travelodge 13/04-24/04
10/04/2025	Off Street Parking	347.5	Car Tax for Maxus VRN WV23 ***
09/04/2025	Environment Promotion Strategy	300	Thornton Breakers Nissan navara tailgate
08/04/2025	IT Contract	294.99	Amazon Yealink Headset
03/04/2025	Hart Lottery	400	Gambling Commission Society Lottery R F1
03/04/2025	Household Support Fund	314.95	Argos bed and mattress
03/04/2025	Housing Needs Service	698.93	Premier Inn Andover 04/04-10/04
02/04/2025	Rechargeable Elections	454.38	Shaws presiding officers bags, notices etc
31/03/2025	Housing Needs Service	507.96	Premier Inn conference accommodation 2 members of staff
28/03/2025	Housing Needs Service	582.95	Premier Inn Andover 30/03-04/04