

Document Date	Local Authority	Reference	Amount	Supplier Name	Cost Centre Description	Nominal Description
30-Jun-2025	Hart District Council	001843	£ 5,014.00	Purbeck Civil Engineering	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
30-Jun-2025	Hart District Council	001854	£ 1,592.64	Park Avenue Recruitment	Planning Development	S&S - Consultants - projects
27-Jun-2025	Hart District Council	001816	£ 5,616.00	Varnom & Ross Ltd	Planning Development	S&S - Consultants - projects
27-Jun-2025	Hart District Council	001840	£ 3,547.80	Access Paysuite	Corporate Finance	S&S - Professional Fees
27-Jun-2025	Hart District Council	001844	£ 2,448.00	Shine Creative	Corporate Communication	S&S - Fees and hired services
26-Jun-2025	Hart District Council	001813	£ 250.00	Yateley W I Hall	Rechargeable Elections	Property - Room & office rent
25-Jun-2025	Hart District Council	001791	£ 4,061.04	Hays Specialist	FinanceSystem	Cap - Other professional services
25-Jun-2025	Hart District Council	001783	£ 2,500.00	Sundry BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
25-Jun-2025	Hart District Council	001807	£ 346.39	YBC Cleaning Services	Admin Bldgs - R & M	Contracts - Cleaning
24-Jun-2025	Hart District Council	001761	£ 9,950.00	Winchfield Village Hall	LocalPlanSoftware	Cap - Third Party Payments
24-Jun-2025	Hart District Council	001812	£ 1,743.70	Vivid Resourcing	Planning Development	S&S - Professional Fees
24-Jun-2025	Hart District Council	001806	£ 889.32	Venus Recruitment	Business Support Staff	Salary - Agency Staff
24-Jun-2025	Hart District Council	001805	£ 875.56	Venus Recruitment	Business Support Staff	Salary - Agency Staff
24-Jun-2025	Hart District Council	001810	£ 798.00	Keep Britain Tidy	HR Contract	Salary - Training
23-Jun-2025	Hart District Council	001732	£ 44,402.40	Greenspace Design	ElvethamHeathBroadwalk	S&S - Sub contractors
23-Jun-2025	Hart District Council	001719	£ 6,766.52	HMRC VAT	Balance Sheet	VAT Payments to HMRC
23-Jun-2025	Hart District Council	001853	£ 1,295.00	Empty Homes Network	Private Sector Housing	S&S - Consultants - projects
23-Jun-2025	Hart District Council	001729	£ 746.20	VIVID Housing Ltd	Housing Needs Service	S&S - Homelessness Costs
23-Jun-2025	Hart District Council	001723	£ 386.58	Sundry BACS	HR Contract	Salary - Training
22-Jun-2025	Hart District Council	001754	£ 4,513.20	YBC Cleaning Services	Admin Bldgs - R & M	Contracts - Cleaning
22-Jun-2025	Hart District Council	001728	£ 901.62	DTM Contractors	Admin Bldgs - R & M	R&M - Mechanical
22-Jun-2025	Hart District Council	001752	£ 303.82	YBC Cleaning Services	Admin Bldgs - R & M	Contracts - Cleaning
20-Jun-2025	Hart District Council	001670	£ 421,704.94	Hampshire CC	Balance Sheet	Developer Cons - County SAMM
20-Jun-2025	Hart District Council	001667	£ 3,718.87	Ecotricity Limited	Admin Bldgs - R & M	Property - Electricity Charges
					Housing Needs Service	Transf - HB B&B Allow pmnt
20-Jun-2025	Hart District Council	001767	£ 2,520.00	THE OAK TREE GUEST HOUSE		
					Housing Needs Service	Transf - HB B&B Allow pmnt
20-Jun-2025	Hart District Council	001789	£ 1,440.00	THE OAK TREE GUEST HOUSE		
					Housing Needs Service	Transf - HB B&B Allow pmnt
20-Jun-2025	Hart District Council	001764	£ 1,092.00	THE OAK TREE GUEST HOUSE		
20-Jun-2025	Hart District Council	001751	£ 935.26	Venus Recruitment	Business Support Staff	Salary - Agency Staff
20-Jun-2025	Hart District Council	001755	£ 920.41	Venus Recruitment	Business Support Staff	Salary - Agency Staff
					Housing Needs Service	Transf - HB B&B Allow pmnt
20-Jun-2025	Hart District Council	001766	£ 780.00	THE OAK TREE GUEST HOUSE		
20-Jun-2025	Hart District Council	001841	£ 478.37	Software ONE UK	IT Service	S&S - Purchase of equipment
19-Jun-2025	Hart District Council	001830	£ 1,641.00	Rare Breeds Survival Trust	Environment Promotion Strategy	Salary - Training
19-Jun-2025	Hart District Council	001837	£ 555.23	Ross And Roberts	Revs & Bens Admin & Court Fees	S&S - Court costs
19-Jun-2025	Hart District Council	001809	£ 396.50	Crawfords	Environment Promotion Strategy	S&S - Maintenance of equipment
19-Jun-2025	Hart District Council	001665	£ 380.00	Square Knot Limited	Environment Promotion Strategy	Salary - Training
19-Jun-2025	Hart District Council	001748	£ 300.00	ABC Food Law Ltd	HR Contract	Salary - Training
18-Jun-2025	Hart District Council	001724	£ 12,039.00	Sterling Press	Corporate Communication	S&S - Printing and Stationery

18-Jun-2025	Hart District Council	001657	£ 2,918.00	Blanket Rentals	Housing Needs Service	Transf - HB B&B Allow pmnt
18-Jun-2025	Hart District Council	001656	£ 2,067.50	Blanket Rentals	Housing Needs Service	Transf - HB B&B Allow pmnt
18-Jun-2025	Hart District Council	001660	£ 1,504.80	Park Avenue Recruitment	Planning Development	S&S - Consultants - projects
18-Jun-2025	Hart District Council	001733	£ 1,048.38	Signway Supplies	Street Furniture	S&S - Purchase of equipment
18-Jun-2025	Hart District Council	001639	£ 650.00	Barker-Mills Co	Planning Development	S&S - Consultants - projects
18-Jun-2025	Hart District Council	001695	£ 278.40	Collard Environmental	Environment Promotion Strategy	S&S - Purchase of equipment
17-Jun-2025	Hart District Council	001596	£ 2,535.00	Capita Property	Corporate Finance	S&S - Fees and hired services
17-Jun-2025	Hart District Council	001638	£ 2,353.20	Vivid Resourcing	Planning Development	S&S - Professional Fees
					EconomicDevelopment	S&S - Grants Payable to Others
17-Jun-2025	Hart District Council	001588	£ 2,000.00	Fleet & District Carnival Association		
17-Jun-2025	Hart District Council	001573	£ 1,480.00	Foster Properties	Housing Needs Service	S&S - Homelessness Costs
17-Jun-2025	Hart District Council	001593	£ 1,452.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
17-Jun-2025	Hart District Council	001579	£ 260.00	Redacted Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
16-Jun-2025	Hart District Council	001516	£ 32,636.00	Hampshire CC	Balance Sheet	Developer Conts - Highways
16-Jun-2025	Hart District Council	001631	£ 4,061.04	Hays Specialist	FinanceSystem	Cap - Other professional services
16-Jun-2025	Hart District Council	001750	£ 1,328.46	B&M Fencing Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
					Environment Promotion Strategy	Salary - Training
16-Jun-2025	Hart District Council	001604	£ 1,152.00	Quantified Tree Risk Assessment		
16-Jun-2025	Hart District Council	001598	£ 1,000.00	Quadient UK Ltd	Print Room & Photocopying	S&S - Printing and Stationery
16-Jun-2025	Hart District Council	001533	£ 500.00	Redacted Personal Data	Housing Needs Service	S&S - Homelessness Costs
16-Jun-2025	Hart District Council	001534	£ 290.00	Proscreeens	Environment Promotion Strategy	S&S - Publicity
13-Jun-2025	Hart District Council	001814	£ 616,174.80	Basingstoke & Deane	Waste Contract	S&S - Waste collection services
13-Jun-2025	Hart District Council	001814	£ 104,946.00	Basingstoke & Deane	Waste Contract	S&S - Waste variable collection serv
13-Jun-2025	Hart District Council	001814	£ 98,571.60	Basingstoke & Deane	Waste Contract	General - Jt Waste Admin Auth Chg
13-Jun-2025	Hart District Council	001814	£ 10,500.00	Basingstoke & Deane	Waste Contract	Fleet - Fuel Costs
13-Jun-2025	Hart District Council	001814	£ 5,503.20	Basingstoke & Deane	Waste Contract	S&S - Waste recycling services
13-Jun-2025	Hart District Council	001508	£ 807.00	Sundry BACS	Planning Development	Inc - Planning-pre-application adv.
13-Jun-2025	Hart District Council	001637	£ 345.60	Hampshire Media	Planning Development	S&S - Advertising
13-Jun-2025	Hart District Council	001546	£ 302.00	Captured Moment	Civic Function & Chairman	S&S - Public/Civic functions allowc
12-Jun-2025	Hart District Council	001542	£ 1,198.80	Mallard Consulting	HR Contract	Salary - Training
12-Jun-2025	Hart District Council	001471	£ 440.29	Crawfords	Environment Promotion Strategy	S&S - Maintenance of equipment
12-Jun-2025	Hart District Council	001836	£ 332.22	Ross And Roberts	Revs & Bens Admin & Court Fees	S&S - Court costs
					5 Council Contract - Capita	General - Payment to Statutory Authorities
11-Jun-2025	Hart District Council	001603	£ 121,010.40	South Oxfordshire		
11-Jun-2025	Hart District Council	001808	£ 15,575.34	Ecosulis Ltd	HPFP-Ecology&EnvMitStrategy	S&S - Sub contractors
11-Jun-2025	Hart District Council	001446	£ 2,530.80	Park Avenue Recruitment	Planning Development	S&S - Consultants - projects
11-Jun-2025	Hart District Council	001629	£ 2,260.00	Liftech Systems	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
11-Jun-2025	Hart District Council	001477	£ 1,980.00	Humphreys Tarmarcng	Off Street Parking	R&M - Mechanical
11-Jun-2025	Hart District Council	001445	£ 1,539.00	Park Avenue Recruitment	Planning Development	S&S - Consultants - projects
11-Jun-2025	Hart District Council	001701	£ 1,181.41	Total Gas And Power	Admin Bldgs - R & M	Property - Gas Charges
11-Jun-2025	Hart District Council	001469	£ 1,170.00	Redacted Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
11-Jun-2025	Hart District Council	001464	£ 1,007.54	Crawfords	Environment Promotion Strategy	S&S - Maintenance of equipment
11-Jun-2025	Hart District Council	001602	£ 985.00	Redacted Personal Data	HR Contract	Salary - Training
11-Jun-2025	Hart District Council	001609	£ 308.39	Mylbrook Service	Off Street Parking	Fleet - Maintenance

11-Jun-2025	Hart District Council	001444	£ 298.00	Planning Portal	Planning Development	Inc - Planning - application fees
11-Jun-2025	Hart District Council	001600	£ 285.23	Tower Leasing	Admin Bldgs - R & M	S&S - Purchase of equipment
10-Jun-2025	Hart District Council	001478	£ 2,353.20	Vivid Resourcing	Planning Development	S&S - Professional Fees
10-Jun-2025	Hart District Council	001541	£ 2,111.15	Colour Idea Ltd	Environmental Protection	S&S - Purchase of equipment
10-Jun-2025	Hart District Council	001536	£ 1,452.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
10-Jun-2025	Hart District Council	001606	£ 924.00	iHASCO LTD	HR Contract	Salary - Training
10-Jun-2025	Hart District Council	001607	£ 719.70	Mylbrook Service	Off Street Parking	Fleet - Maintenance
09-Jun-2025	Hart District Council	001672	£ 30,266.66	AtkinsRealis	PSDSheatpumps	Cap - Planning and design fees
09-Jun-2025	Hart District Council	001405	£ 17,428.84	Sundry BACS	Homes for Ukraine	S&S - Homelessness Costs
09-Jun-2025	Hart District Council	001406	£ 16,272.00	Sundry BACS	Housing Needs Service	Inc - Rent deposit payments - income
09-Jun-2025	Hart District Council	001672	£ 8,454.60	AtkinsRealis	PSDSheatpumps	Cap - Planning and design fees
09-Jun-2025	Hart District Council	001535	£ 7,667.71	Flowbird Smart	Off Street Parking	S&S - Ticket machines
09-Jun-2025	Hart District Council	001535	£ 6,881.47	Flowbird Smart	Off Street Parking	S&S - Ticket machines
09-Jun-2025	Hart District Council	001530	£ 5,736.00	Green Leaves Co	Environment Promotion Strategy	S&S - Sub contractors
09-Jun-2025	Hart District Council	001672	£ 4,636.80	AtkinsRealis	PSDSheatpumps	Cap - Planning and design fees
09-Jun-2025	Hart District Council	001605	£ 4,061.04	Hays Specialist	FinanceSystem	Cap - Other professional services
09-Jun-2025	Hart District Council	001672	£ 3,958.80	AtkinsRealis	PSDSheatpumps	Cap - Planning and design fees
09-Jun-2025	Hart District Council	001457	£ 2,165.88	Royal Mail Group	Rechargeable Elections	S&S - Postage costs
09-Jun-2025	Hart District Council	001786	£ 1,814.40	Waltonhall Cons	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
09-Jun-2025	Hart District Council	001468	£ 1,699.20	Zip Heaters (UK	Admin Bldgs - R & M	R&M - Mechanical
09-Jun-2025	Hart District Council	001386	£ 1,600.00	Sundry BACS	Housing Needs Service	Inc - Rent deposit payments - income
09-Jun-2025	Hart District Council	001440	£ 921.01	Venus Recruitment	Business Support Staff	Salary - Agency Staff
09-Jun-2025	Hart District Council	001439	£ 895.54	Venus Recruitment	Business Support Staff	Salary - Agency Staff
09-Jun-2025	Hart District Council	001409	£ 613.42	SMS Environment	Admin Bldgs - R & M	R&M - Mechanical
					Rechargeable Elections	Property - Room & office rent
09-Jun-2025	Hart District Council	001510	£ 556.80	Darby Green and Frogmore Social Club		
07-Jun-2025	Hart District Council	001441	£ 4,980.00	POS Enterprises	HR Contract	Salary - Training
06-Jun-2025	Hart District Council	001613	£ 3,572.27	Ecotricity Limited	Admin Bldgs - R & M	Property - Electricity Charges
					Housing Needs Service	Transf - HB B&B Allow pmnt
06-Jun-2025	Hart District Council	001427	£ 2,520.00	THE OAK TREE GUEST HOUSE		
					Housing Needs Service	Transf - HB B&B Allow pmnt
06-Jun-2025	Hart District Council	001788	£ 2,016.00	THE OAK TREE GUEST HOUSE		
06-Jun-2025	Hart District Council	001601	£ 1,798.80	AECOM Ltd	Environmental Protection	S&S - Sub contractors
06-Jun-2025	Hart District Council	001476	£ 1,675.80	Park Avenue Recruitment	Planning Development	S&S - Consultants - projects
					Housing Needs Service	Transf - HB B&B Allow pmnt
06-Jun-2025	Hart District Council	001428	£ 1,092.00	THE OAK TREE GUEST HOUSE		
06-Jun-2025	Hart District Council	001421	£ 885.12	Wastecare Ltd	Admin Bldgs - R & M	S&S - Waste collection services
06-Jun-2025	Hart District Council	001372	£ 528.00	Planning Portal	Planning Development	Inc - Planning - application fees
06-Jun-2025	Hart District Council	001423	£ 312.24	Hampshire Media	Planning Development	S&S - Advertising
06-Jun-2025	Hart District Council	001371	£ 262.00	Planning Portal	Planning Development	Inc - Planning - application fees
05-Jun-2025	Hart District Council	001348	£ 7,075.72	Local Partnership	Climate Change	S&S - Consultants - projects
05-Jun-2025	Hart District Council	001408	£ 2,029.87	Prism Medical U	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
05-Jun-2025	Hart District Council	001426	£ 895.44	VIVID Housing Ltd	Housing Needs Service	S&S - Homelessness Costs
05-Jun-2025	Hart District Council	001410	£ 740.06	Venus Recruitment	Business Support Staff	Salary - Agency Staff

05-Jun-2025	Hart District Council	001424	£	726.43	Venus Recruitment	Business Support Staff	Salary - Agency Staff
05-Jun-2025	Hart District Council	001597	£	575.65	BJC Design	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
05-Jun-2025	Hart District Council	001663	£	289.62	Ross And Roberts	Revs & Bens Admin & Court Fees	S&S - Court costs
						Disabled Facs - Mandatory	Cap - Capital grants other - Expend
04-Jun-2025	Hart District Council	001509	£	5,330.15	Southern Counties Building Solutions		
04-Jun-2025	Hart District Council	001458	£	4,486.00	Liftech Systems	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
04-Jun-2025	Hart District Council	001349	£	1,504.80	Park Avenue Recruitment	Planning Development	S&S - Consultants - projects
						Disabled Facs - Mandatory	Cap - Capital grants other - Expend
04-Jun-2025	Hart District Council	001462	£	519.00	Southern Counties Building Solutions		
04-Jun-2025	Hart District Council	001561	£	391.56	VIVID Housing Ltd	Strategic Housing Services	S&S - Homelessness Costs
04-Jun-2025	Hart District Council	001354	£	331.92	Hallmark Vending	Admin Bldgs - R & M	S&S - Food and catering
03-Jun-2025	Hart District Council	001287	£	2,904.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
03-Jun-2025	Hart District Council	001537	£	2,864.48	Chubb Fire & Sec	Admin Bldgs - R & M	S&S - Purchase of equipment
03-Jun-2025	Hart District Council	001288	£	2,214.46	South East England	Support To Elected Bodies	S&S - Subscriptions
03-Jun-2025	Hart District Council	001347	£	1,892.10	Vivid Resourcing	Planning Development	S&S - Professional Fees
03-Jun-2025	Hart District Council	001290	£	1,451.09	Blanket Rentals	Housing Needs Service	Transf - HB B&B Allow pmnt
03-Jun-2025	Hart District Council	001511	£	1,375.28	Quadient UK Ltd	Print Room & Photocopying	S&S - Printing and Stationery
03-Jun-2025	Hart District Council	001438	£	960.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
03-Jun-2025	Hart District Council	001437	£	702.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
02-Jun-2025	Hart District Council	001255	£	5,880.00	SKYKAM Ltd	Climate Change	S&S - Purchase of equipment
02-Jun-2025	Hart District Council	001286	£	5,699.00	Bentley Mobility	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
02-Jun-2025	Hart District Council	001353	£	3,248.83	Hays Specialist	FinanceSystem	Cap - Other professional services
02-Jun-2025	Hart District Council	001230	£	2,000.00	Sundry BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
02-Jun-2025	Hart District Council	001249	£	1,800.00	Sundry BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
02-Jun-2025	Hart District Council	001831	£	497.52	St John Ambulance	Environment Promotion Strategy	S&S - Publicity
01-Jun-2025	Hart District Council	001345	£	6,840.00	Treelogik Ltd	Planning Development	S&S - Professional Fees
01-Jun-2025	Hart District Council	001247	£	479.71	Centerprise Int	IT Service	S&S - Maintenance of equipment
01-Jun-2025	Hart District Council	001540	£	333.16	Fleet Town Council	Rechargeable Elections	Property - Room & office rent
01-Jun-2025	Hart District Council	001343	£	300.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
31-May-2025	Hart District Council	001431	£	2,948.24	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
31-May-2025	Hart District Council	001293	£	2,220.00	Core Technology	IT Service	S&S - Maintenance of equipment
31-May-2025	Hart District Council	001292	£	2,160.00	Core Technology	IT Service	S&S - Maintenance of equipment
31-May-2025	Hart District Council	001456	£	1,239.91	Jade Security	Off Street Parking	S&S - Ticket machines
31-May-2025	Hart District Council	001352	£	936.00	Bell Cornwell	Commercialisation	S&S - Fees and hired services
31-May-2025	Hart District Council	001355	£	883.92	VGt	Housing Needs Service	S&S - Homelessness Costs
31-May-2025	Hart District Council	001379	£	615.01	Grundon Waste	Admin Bldgs - R & M	S&S - Waste collection services
31-May-2025	Hart District Council	001218	£	495.00	Yateley Town Council	Rechargeable Elections	Property - Room & office rent
31-May-2025	Hart District Council	001294	£	480.00	Core Technology	IT Service	S&S - Maintenance of equipment
31-May-2025	Hart District Council	001422	£	431.42	People Asset Management	HR Contract	S&S - Sub contractors
31-May-2025	Hart District Council	001531	£	255.36	Phase 3 Consult	Rechargeable Elections	S&S - Election Expenses
30-May-2025	Hart District Council	001815	£	20,160.00	A and E Builders	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
30-May-2025	Hart District Council	001594	£	8,370.00	Jones Lang LaSa	Planning Development	S&S - Consultants - projects
30-May-2025	Hart District Council	001214	£	6,445.88	Steadfast Autom	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
30-May-2025	Hart District Council	001219	£	4,940.00	D & P Coaches	Community Safety	S&S - Fees and hired services

30-May-2025	Hart District Council	001225	£ 2,478.00	Lister Wilder	Environment Promotion Strategy	S&S - Purchase of equipment
30-May-2025	Hart District Council	001375	£ 638.74	Redacted Personal Data	FinanceSystem	Cap - Other professional services
29-May-2025	Hart District Council	001310	£ 4,061.04	Hays Specialist	FinanceSystem	Cap - Other professional services
29-May-2025	Hart District Council	001311	£ 4,061.04	Hays Specialist	FinanceSystem	Cap - Other professional services
29-May-2025	Hart District Council	001312	£ 3,248.83	Hays Specialist	FinanceSystem	Cap - Other professional services
29-May-2025	Hart District Council	001252	£ 2,820.00	Hampshire Pensions	Business Support Staff	S&S - Fees and hired services
29-May-2025	Hart District Council	001186	£ 696.00	Nagels UK Limited	Off Street Parking	S&S - Printing and Stationery
29-May-2025	Hart District Council	001376	£ 450.29	Land Skills Training	Environment Promotion Strategy	Salary - Training
29-May-2025	Hart District Council	001200	£ 396.37	Ross And Roberts	Revs & Bens Admin & Court Fees	S&S - Court costs
28-May-2025	Hart District Council	001159	£ 16,272.00	Romans Estate Agents	Housing Needs Service	Transf - HB Rent Deposit Pmnt
28-May-2025	Hart District Council	001251	£ 5,596.00	Hampshire CC	Waste Contract	General - Contributns to Vol Orgn
28-May-2025	Hart District Council	001254	£ 1,973.00	Blanket Rentals	Housing Needs Service	Transf - HB B&B Allow pmnt
28-May-2025	Hart District Council	001153	£ 1,607.40	Park Avenue Recruitment	Planning Development	S&S - Consultants - projects
28-May-2025	Hart District Council	001156	£ 900.43	Venus Recruitment	Business Support Staff	Salary - Agency Staff
28-May-2025	Hart District Council	001157	£ 752.38	Venus Recruitment	Business Support Staff	Salary - Agency Staff
28-May-2025	Hart District Council	001166	£ 386.48	DTM Contractors	Admin Bldgs - R & M	R&M - Mechanical
27-May-2025	Hart District Council	001137	£ 4,061.04	Hays Specialist	FinanceSystem	Cap - Other professional services
27-May-2025	Hart District Council	001140	£ 2,964.00	NP Tree Management	Landscape & Conservation	Property - Tree Maintenance
27-May-2025	Hart District Council	001126	£ 2,353.20	Vivid Resourcing	Planning Development	S&S - Professional Fees
27-May-2025	Hart District Council	001135	£ 1,625.74	Signway Supplie	Off Street Parking	S&S - Notice boards
27-May-2025	Hart District Council	001139	£ 1,454.51	Flowbird Smart	Off Street Parking	S&S - Ticket machines
25-May-2025	Hart District Council	001167	£ 11,730.00	Integrated Business	5 Council Contract - Capita	S&S - Software purchase and licences
23-May-2025	Hart District Council	001121	£ 111,474.67	Software ONE UK	IT Service	S&S - Software purchase and licences
					5 Council Contract - Capita	General - Payment to Statutory Authorities
23-May-2025	Hart District Council	001703	£ 28,132.80	Havant Borough Council		Cap - Capital grants other - Expend
23-May-2025	Hart District Council	001093	£ 2,986.00	Shaker Designs	Disabled Facs - Mandatory	Transf - HB B&B Allow pmnt
					Housing Needs Service	
23-May-2025	Hart District Council	001123	£ 2,520.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	Transf - HB B&B Allow pmnt
23-May-2025	Hart District Council	001124	£ 2,016.00	THE OAK TREE GUEST HOUSE		
23-May-2025	Hart District Council	001095	£ 1,832.35	Colyer Group Ltd	Business Support Staff	S&S - Maintenance of equipment
23-May-2025	Hart District Council	001098	£ 1,122.80	Software ONE UK	IT Service	S&S - Software purchase and licences
					Housing Needs Service	Transf - HB B&B Allow pmnt
23-May-2025	Hart District Council	001122	£ 1,092.00	THE OAK TREE GUEST HOUSE		
23-May-2025	Hart District Council	001514	£ 667.50	Redacted Personal Data	Biodiversity	S&S - Sub contractors
					Housing Needs Service	Transf - HB B&B Allow pmnt
23-May-2025	Hart District Council	001125	£ 468.00	THE OAK TREE GUEST HOUSE		
23-May-2025	Hart District Council	001630	£ 340.80	APSE	Environment Promotion Strategy	Salary - Training
22-May-2025	Hart District Council	001072	£ 924.00	Sundry BACS	Planning Development	Inc - Planning - application fees
22-May-2025	Hart District Council	001833	£ 401.34	Ross And Roberts	Revs & Bens Admin & Court Fees	S&S - Court costs
22-May-2025	Hart District Council	001077	£ 372.00	JC Decorating	Private Sector Renewal	Cap - Capital grants other - Expend
					Housing Needs Service	S&S - Homelessness Costs
22-May-2025	Hart District Council	001127	£ 350.76	SNG (Sovereign Network Group)		
22-May-2025	Hart District Council	001120	£ 303.82	YBC Cleaning Services	Admin Bldgs - R & M	Contracts - Cleaning

21-May-2025	Hart District Council	001221	£ 19,220.00	A and E Builders	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
21-May-2025	Hart District Council	001154	£ 7,067.80	Architrail Velo	Environment Promotion Strategy	S&S - Sub contractors
21-May-2025	Hart District Council	001163	£ 6,723.32	Hampshire CC	Admin Bldgs - R & M	R&M - Mechanical
21-May-2025	Hart District Council	001222	£ 3,800.52	BJC Design	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
21-May-2025	Hart District Council	001223	£ 1,956.00	A and E Builders	Private Sector Housing	Cap - Capital grants other - Expend
21-May-2025	Hart District Council	001160	£ 1,704.00	NP Tree Management	Landscape & Conservation	Property - Tree Maintenance
21-May-2025	Hart District Council	001070	£ 1,624.42	Hays Specialist	FinanceSystem	Cap - Other professional services
21-May-2025	Hart District Council	001058	£ 1,176.00	Planning Portal	Planning Development	Inc - Planning - application fees
					Emergency Planning	General - Payment to Statutory Authorities
21-May-2025	Hart District Council	001227	£ 1,006.49	Hampshire Fire		Salary - Agency Staff
21-May-2025	Hart District Council	001091	£ 921.01	Venus Recruitment	Business Support Staff	Salary - Agency Staff
21-May-2025	Hart District Council	001090	£ 900.43	Venus Recruitment	Business Support Staff	Salary - Agency Staff
21-May-2025	Hart District Council	001165	£ 750.00	Windsor Forest	Environment Promotion Strategy	Salary - Training
					Environment Promotion Strategy	S&S - Publicity
21-May-2025	Hart District Council	001155	£ 624.00	Mammoth Site Storage & Toilet Hire		
20-May-2025	Hart District Council	001025	£ 9,412.80	Vivid Resourcing	Planning Development	S&S - Professional Fees
20-May-2025	Hart District Council	001055	£ 3,300.00	RH Environmental	Environmental Protection	S&S - Software purchase and licences
20-May-2025	Hart District Council	001089	£ 1,452.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
20-May-2025	Hart District Council	001034	£ 1,332.72	Engelbert Strauss	Environment Promotion Strategy	S&S - PPE, clothing and uniforms
20-May-2025	Hart District Council	001028	£ 578.00	Planning Portal	Planning Development	Inc - Planning - application fees
					5 Council Contract - Capita	General - Payment to Statutory Authorities
19-May-2025	Hart District Council	001020	£ 122,374.80	South Oxfordshire		
19-May-2025	Hart District Council	001226	£ 5,420.76	Rocon Contractors	Private Sector Housing	Cap - Capital grants other - Expend
19-May-2025	Hart District Council	001599	£ 1,684.80	Wessex Lift Co	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
19-May-2025	Hart District Council	000997	£ 1,624.42	Hays Specialist	FinanceSystem	Cap - Other professional services
19-May-2025	Hart District Council	001016	£ 346.39	YBC Cleaning Services	Admin Bldgs - R & M	Contracts - Cleaning
19-May-2025	Hart District Council	001215	£ 276.00	Farol Limited	Environment Promotion Strategy	S&S - Maintenance of equipment
19-May-2025	Hart District Council	001190	£ 274.24	Equita Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
16-May-2025	Hart District Council	001039	£ 2,918.00	Blanket Rentals	Housing Needs Service	Transf - HB B&B Allow pmnt
16-May-2025	Hart District Council	000963	£ 2,584.00	Sundry BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
16-May-2025	Hart District Council	000967	£ 1,100.00	Sundry BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
16-May-2025	Hart District Council	000960	£ 528.00	Planning Portal	Planning Development	Inc - Planning - application fees
16-May-2025	Hart District Council	000971	£ 295.56	Hampshire Media	Planning Development	S&S - Advertising
15-May-2025	Hart District Council	000936	£ 80,821.09	Sundry BACS	Bramshot Farm	Inc - Developers Contributions
15-May-2025	Hart District Council	001463	£ 7,035.00	Liftech Systems	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
15-May-2025	Hart District Council	001044	£ 1,942.31	Stark Software	Admin Bldgs - R & M	R&M - Mechanical
15-May-2025	Hart District Council	000933	£ 578.00	Planning Portal	Planning Development	Inc - Planning - application fees
15-May-2025	Hart District Council	001189	£ 360.42	Ross And Roberts	Revs & Bens Admin & Court Fees	S&S - Court costs
14-May-2025	Hart District Council	001036	£ 12,420.00	Integrated Business Software	5 Council Contract - Capita	S&S - Software purchase and licences
14-May-2025	Hart District Council	000907	£ 4,203.00	AHC Consultants	Planning Development	S&S - Consultants - projects
14-May-2025	Hart District Council	001151	£ 2,188.80	Park Avenue Recruitment	Planning Development	S&S - Consultants - projects
14-May-2025	Hart District Council	001152	£ 1,510.04	Hortus Loci Ltd	Environment Promotion Strategy	S&S - Sub contractors
14-May-2025	Hart District Council	000906	£ 1,443.00	AHC Consultants	Planning Development	S&S - Consultants - projects
13-May-2025	Hart District Council	000973	£ 13,392.86	Hampshire CC	Admin Bldgs - R & M	R&M - Mechanical

13-May-2025	Hart District Council	000897	£	9,900.00	Jones Lang LaSa	Planning Development	S&S - Consultants - projects
13-May-2025	Hart District Council	001220	£	7,787.99	Hampshire CC	Admin Bldgs - R & M HR Contract	R&M - Mechanical Salary - Training
13-May-2025	Hart District Council	000968	£	2,131.20	Association Of Elecoral Administrators		
13-May-2025	Hart District Council	000896	£	1,744.89	Total Gas And Power	Admin Bldgs - R & M	Property - Gas Charges
13-May-2025	Hart District Council	000895	£	1,452.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
13-May-2025	Hart District Council	000996	£	933.67	Vail Williams LTD	Commercialisation	S&S - Fees and hired services
13-May-2025	Hart District Council	000974	£	907.01	B&M Fencing Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
13-May-2025	Hart District Council	000901	£	726.43	Venus Recruitment	Business Support Staff	Salary - Agency Staff
13-May-2025	Hart District Council	000900	£	687.49	Venus Recruitment	Business Support Staff	Salary - Agency Staff
13-May-2025	Hart District Council	001220	£	434.62	Hampshire CC	Admin Bldgs - R & M	R&M - Mechanical
13-May-2025	Hart District Council	001220	£	267.35	Hampshire CC	Fleet Pond	R&M - Mechanical
12-May-2025	Hart District Council	001133	£	7,200.00	Seedl Group Ltd	HR Contract	S&S - Subscriptions
12-May-2025	Hart District Council	000876	£	753.54	Royal Mail Grou	Rechargeable Elections	S&S - Postage costs
12-May-2025	Hart District Council	001035	£	350.00	Jason Allen Photography	Corporate Communication	S&S - Fees and hired services
						Housing Needs Service	S&S - Homelessness Costs
12-May-2025	Hart District Council	000871	£	285.76	SNG (Sovereign Network Group)		
						Housing Needs Service	Transf - HB B&B Allow pmnt
09-May-2025	Hart District Council	000852	£	2,520.00	THE OAK TREE GUEST HOUSE		
09-May-2025	Hart District Council	000855	£	2,040.00	AC Line Marking	Off Street Parking Housing Needs Service	S&S - Sub contractors Transf - HB B&B Allow pmnt
09-May-2025	Hart District Council	000849	£	1,092.00	THE OAK TREE GUEST HOUSE		
09-May-2025	Hart District Council	000894	£	872.64	Gradko International	Environmental Protection	S&S - Purchase of equipment
09-May-2025	Hart District Council	001228	£	778.80	Training at Work	Environment Promotion Strategy	Salary - Training
09-May-2025	Hart District Council	000853	£	613.42	SMS Environment	Admin Bldgs - R & M Housing Needs Service	R&M - Mechanical Transf - HB B&B Allow pmnt
09-May-2025	Hart District Council	000850	£	576.00	THE OAK TREE GUEST HOUSE		
09-May-2025	Hart District Council	000839	£	362.28	Hampshire Media	Planning Development Housing Needs Service	S&S - Advertising Transf - HB B&B Allow pmnt
09-May-2025	Hart District Council	000851	£	312.00	THE OAK TREE GUEST HOUSE		
09-May-2025	Hart District Council	000846	£	300.00	Redacted Personal Data	Housing Needs Service Rechargeable Elections	Transf - HB Rent Deposit Pmnt Property - Room & office rent
08-May-2025	Hart District Council	000964	£	672.00	Elvetham Heath Parish Council		
08-May-2025	Hart District Council	000835	£	667.50	Nagels UK Limited	Off Street Parking	S&S - Printing and Stationery
08-May-2025	Hart District Council	000841	£	416.76	Castle Water Ltd	Admin Bldgs - R & M	Property - Water
07-May-2025	Hart District Council	000804	£	4,061.04	Hays Specialist	FinanceSystem	Cap - Other professional services
07-May-2025	Hart District Council	000765	£	2,500.00	Redacted Personal Data	Housing Needs Service	S&S - Homelessness Costs
07-May-2025	Hart District Council	000799	£	1,540.00	Sundry BACS	Housing Needs Service	Transf - HB B&B Allow pmnt
07-May-2025	Hart District Council	000798	£	1,500.00	Redacted Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
07-May-2025	Hart District Council	000844	£	1,493.25	Farol Limited	Environment Promotion Strategy	Fleet - Maintenance
07-May-2025	Hart District Council	000802	£	960.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
07-May-2025	Hart District Council	000801	£	702.00	Big Blue Door Ltd	Corporate Communication HR Contract	S&S - Software purchase and licences Salary - Training
07-May-2025	Hart District Council	000796	£	657.00	The Social Care Inst for Excellence		

07-May-2025	Hart District Council	000764	£ 500.00	Hook Homes	Housing Needs Service	Transf - HB Rent Deposit Pmnt
07-May-2025	Hart District Council	000975	£ 270.00	B&M Fencing Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
06-May-2025	Hart District Council	000795	£ 1,509.58	Quadient UK Ltd	Business Support Staff	S&S - Printing and Stationery
06-May-2025	Hart District Council	000838	£ 1,452.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
06-May-2025	Hart District Council	000741	£ 991.73	Khipu Networks	IT Service	S&S - Software purchase and licences
06-May-2025	Hart District Council	000754	£ 960.00	Big Blue Door	Corporate Communication	S&S - Software purchase and licences
06-May-2025	Hart District Council	000790	£ 921.01	Venus Recruitment	Business Support Staff	Salary - Agency Staff
06-May-2025	Hart District Council	000789	£ 717.91	Venus Recruitment	Business Support Staff	Salary - Agency Staff
06-May-2025	Hart District Council	000755	£ 702.00	Big Blue Door	Corporate Communication	S&S - Software purchase and licences
05-May-2025	Hart District Council	000728	£ 2,186.40	Royal Mail Group	Rechargeable Elections	S&S - Postage costs
04-May-2025	Hart District Council	000723	£ 1,226.54	DTM Contractors	Rechargeable Elections	S&S - Election Expenses
04-May-2025	Hart District Council	000791	£ 698.14	DTM Contractors	Admin Bldgs - R & M	Contracts - Cleaning
03-May-2025	Hart District Council	001041	£ 2,918.00	Blanket Rentals	Housing Needs Service	Transf - HB B&B Allow pmnt
02-May-2025	Hart District Council	000746	£ 6,840.00	Treelogik Ltd	Planning Development	S&S - Professional Fees
02-May-2025	Hart District Council	000729	£ 1,313.04	Hampshire Media	Off Street Parking	S&S - Printing and Stationery
02-May-2025	Hart District Council	000969	£ 1,025.52	Sundry BACS	Balance Sheet	Chairman's Charity (B)
02-May-2025	Hart District Council	000685	£ 650.00	Sundry BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
02-May-2025	Hart District Council	000840	£ 328.92	Hampshire Media	Planning Development	S&S - Advertising
					Grounds Mtn Contract	General - Payment to Statutory Authorities
01-May-2025	Hart District Council	001175	£ 220,084.98	Basingstoke & Deane	Street Cleaning	General - Payment to Statutory Authorities
01-May-2025	Hart District Council	001176	£ 174,220.80	Basingstoke & Deane		
01-May-2025	Hart District Council	000750	£ 100,779.00	Ernst & Young Ltd	External Audit	S&S - Audit fees
01-May-2025	Hart District Council	000724	£ 2,852.20	SDK Environment	Dog Warden	S&S - Sub contractors
01-May-2025	Hart District Council	000719	£ 1,176.00	NP Tree Management	Landscape & Conservation	S&S - Fees and hired services
01-May-2025	Hart District Council	000718	£ 576.00	NP Tree Management	Landscape & Conservation	S&S - Fees and hired services
01-May-2025	Hart District Council	000683	£ 500.00	Sundry BACS	Hartley Wintney Commons	S&S - Sub contractors
01-May-2025	Hart District Council	000800	£ 479.71	Centerprise Int	IT Service	S&S - Maintenance of equipment
					Rechargeable Elections	Property - Room & office rent
01-May-2025	Hart District Council	000794	£ 388.80	Blackwater and Hawley Town Council		
01-May-2025	Hart District Council	000712	£ 380.73	Ross And Roberts	Revs & Bens Admin & Court Fees	S&S - Court costs
					Rechargeable Elections	Property - Room & office rent
01-May-2025	Hart District Council	000793	£ 355.20	Blackwater and Hawley Town Council		
01-May-2025	Hart District Council	000788	£ 300.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
01-May-2025	Hart District Council	000747	£ 292.26	Basingstoke & Deane	Waste Contract	S&S - Printing and Stationery
30-Apr-2025	Hart District Council	000744	£ 22,334.40	Hart Voluntary	Leadership Team	S&S - Grants Payable to Others
30-Apr-2025	Hart District Council	000744	£ 13,500.00	Hart Voluntary	Leadership Team	S&S - Grants Payable to Others
30-Apr-2025	Hart District Council	000700	£ 2,918.00	Blanket Rentals	Housing Needs Service	Transf - HB B&B Allow pmnt
30-Apr-2025	Hart District Council	000784	£ 2,706.52	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
30-Apr-2025	Hart District Council	000711	£ 2,574.00	Apple Retail UK	Support To Elected Bodies	S&S - Purchase of equipment
30-Apr-2025	Hart District Council	000713	£ 2,310.00	Quality Leisure	Leisure Centres	S&S - Sub contractors
30-Apr-2025	Hart District Council	000756	£ 2,220.00	Core Technology	IT Service	S&S - Maintenance of equipment
30-Apr-2025	Hart District Council	000757	£ 2,160.00	Core Technology	IT Service	S&S - Maintenance of equipment
30-Apr-2025	Hart District Council	000711	£ 1,404.00	Apple Retail UK	Support To Elected Bodies	S&S - Purchase of equipment



30-Apr-2025	Hart District Council	000970	£ 1,342.80	Jade Security S	Off Street Parking	S&S - Ticket machines
30-Apr-2025	Hart District Council	000752	£ 1,080.44	People Asset Management	HR Contract	S&S - Sub contractors
30-Apr-2025	Hart District Council	000742	£ 920.56	VIVID Housing Ltd	Housing Needs Service	S&S - Homelessness Costs
30-Apr-2025	Hart District Council	000702	£ 726.43	Venus Recruitment	Business Support Staff	Salary - Agency Staff
30-Apr-2025	Hart District Council	000947	£ 714.00	Quality Leisure	Leisure Centres	S&S - Sub contractors
30-Apr-2025	Hart District Council	000701	£ 535.39	Venus Recruitment	Business Support Staff	Salary - Agency Staff
30-Apr-2025	Hart District Council	000748	£ 480.00	Core Technology	IT Service	S&S - Maintenance of equipment
					Environment Promotion Strategy	Salary - Training
30-Apr-2025	Hart District Council	000717	£ 408.00	Quantified Tree Risk Assessment Ltd		
30-Apr-2025	Hart District Council	000785	£ 277.44	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
30-Apr-2025	Hart District Council	000786	£ 276.54	Language Line	Business Support Staff	S&S - Sub contractors
30-Apr-2025	Hart District Council	000749	£ 274.49	Grundon Waste Management	Admin Bldgs - R & M	S&S - Waste collection services
					5 Council Contract - Capita	General - Payment to Statutory Authorities
29-Apr-2025	Hart District Council	000663	£ 117,656.40	South Oxfordshire		Cap - Other professional services
29-Apr-2025	Hart District Council	000704	£ 3,248.83	Hays Specialist	FinanceSystem	S&S - Ticket machines
29-Apr-2025	Hart District Council	000659	£ 1,587.40	Flowbird Smart	Off Street Parking	Salary - Agency Staff
29-Apr-2025	Hart District Council	000837	£ 1,452.00	Vivid Resourcing	Env Health Commercial	S&S - Sub contractors
29-Apr-2025	Hart District Council	000664	£ 1,200.00	Knight Land Management	Odiham Common	Salary - Agency Staff
29-Apr-2025	Hart District Council	000629	£ 1,144.00	Vivid Resourcing	Planning Development	Salary - Training
29-Apr-2025	Hart District Council	000639	£ 360.00	Sundry BACS	HR Contract	Inc - Other government grants
28-Apr-2025	Hart District Council	000597	£ 4,350.00	Sundry BACS	Climate Change	S&S - Fees and hired services
28-Apr-2025	Hart District Council	000596	£ 3,915.60	Hampshire CC	Local Land Charges	S&S - Fees and hired services
28-Apr-2025	Hart District Council	000607	£ 2,697.60	Land Use Consul	Grounds Mtn Contract	S&S - Postage costs
28-Apr-2025	Hart District Council	000601	£ 683.45	Royal Mail Group	Rechargeable Elections	Transf - HB Rent Deposit Pmnt
28-Apr-2025	Hart District Council	000600	£ 280.08	Redacted Personal Data	Housing Needs Service	S&S - Purchase of equipment
28-Apr-2025	Hart District Council	000661	£ 278.40	Collard Environmental	Environment Promotion Strategy	S&S - Purchase of equipment
28-Apr-2025	Hart District Council	000662	£ 278.40	Collard Environmental	Environment Promotion Strategy	
25-Apr-2025	Hart District Council	000615	£ 33,600.00	Clearance Solutions	Environmental Protection	
25-Apr-2025	Hart District Council	000574	£ 2,584.00	Sundry BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
					Housing Needs Service	Transf - HB B&B Allow pmnt
25-Apr-2025	Hart District Council	000594	£ 2,520.00	THE OAK TREE GUEST HOUSE		
25-Apr-2025	Hart District Council	000577	£ 1,200.00	Lewla Properties	Housing Needs Service	Transf - HB Rent Deposit Pmnt
					Housing Needs Service	Transf - HB B&B Allow pmnt
25-Apr-2025	Hart District Council	000595	£ 1,092.00	THE OAK TREE GUEST HOUSE		
25-Apr-2025	Hart District Council	000572	£ 1,000.00	Sundry BACS	Housing Needs Service	S&S - Homelessness Costs
25-Apr-2025	Hart District Council	000669	£ 500.00	Sundry BACS	Hartley Wintney Commons	S&S - Sub contractors
25-Apr-2025	Hart District Council	000608	£ 420.00	NP Tree Management	Admin Bldgs - R & M	Property - Tree Maintenance
25-Apr-2025	Hart District Council	000613	£ 410.38	YBC Cleaning Services	Admin Bldgs - R & M	Contracts - Cleaning
25-Apr-2025	Hart District Council	000602	£ 316.92	Hampshire Media	Planning Development	S&S - Advertising
25-Apr-2025	Hart District Council	000578	£ 253.85	Sundry BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
24-Apr-2025	Hart District Council	000605	£ 153,045.00	Citizens Advice	Leadership Team	S&S - Grants Payable to Others
24-Apr-2025	Hart District Council	000553	£ 78,500.46	Hampshire Pension	MiRS - Direct Costs	Acc - Pension Fund Contributions
24-Apr-2025	Hart District Council	000559	£ 61,294.80	Citizens Advice	Leadership Team	S&S - Grants Payable to Others
24-Apr-2025	Hart District Council	000605	£ 35,000.00	Citizens Advice	Housing Needs Service	S&S - Grants Payable to Others

24-Apr-2025	Hart District Council	000559	£ 10,800.00	Citizens Advice	Leadership Team	S&S - Grants Payable to Others
24-Apr-2025	Hart District Council	000598	£ 8,712.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
24-Apr-2025	Hart District Council	000599	£ 4,356.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
24-Apr-2025	Hart District Council	000636	£ 3,536.40	District Councils Network	Leadership Team	S&S - Subscriptions
24-Apr-2025	Hart District Council	000546	£ 2,783.00	Blanket Rentals	Housing Needs Service	Transf - HB B&B Allow pmnt
24-Apr-2025	Hart District Council	000543	£ 1,467.60	Sci Print Ltd	Rechargeable Elections	S&S - Printing and Stationery
24-Apr-2025	Hart District Council	001001	£ 1,410.00	Westfield Group	Admin Bldgs - R & M	R&M - Mechanical
24-Apr-2025	Hart District Council	000541	£ 1,400.00	Sundry BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
24-Apr-2025	Hart District Council	000530	£ 1,297.46	Quadient UK Ltd	Business Support Staff	S&S - Printing and Stationery
24-Apr-2025	Hart District Council	000705	£ 1,138.26	Software ONE UK	IT Service	S&S - Software purchase and licences
24-Apr-2025	Hart District Council	000552	£ 578.00	Planning Portal	Planning Development	Inc - Planning - application fees
24-Apr-2025	Hart District Council	000554	£ 578.00	Planning Portal	Planning Development	Inc - Planning - application fees
24-Apr-2025	Hart District Council	000610	£ 471.70	Siemens Financial	Admin Bldgs - R & M	R&M - Mechanical
23-Apr-2025	Hart District Council	000557	£ 3,827.42	Hampshire CC	Off Street Parking	Inc - Car Parking - day permits
23-Apr-2025	Hart District Council	000544	£ 2,100.00	Nagels UK Limit	Off Street Parking	S&S - Printing and Stationery
23-Apr-2025	Hart District Council	000634	£ 730.08	Venus Recruitment	Business Support Staff	Salary - Agency Staff
23-Apr-2025	Hart District Council	000635	£ 583.74	Venus Recruitment	Business Support Staff	Salary - Agency Staff
23-Apr-2025	Hart District Council	000526	£ 578.00	Planning Portal	Planning Development	Inc - Planning - application fees
23-Apr-2025	Hart District Council	000527	£ 578.00	Planning Portal	Planning Development	Inc - Planning - application fees
23-Apr-2025	Hart District Council	000528	£ 578.00	Planning Portal	Planning Development	Inc - Planning - application fees
23-Apr-2025	Hart District Council	000556	£ 356.38	Hampshire CC	Off Street Parking	Inc - Car Parking - day permits
23-Apr-2025	Hart District Council	000522	£ 354.00	Language Line	Business Support Staff	S&S - Sub contractors
22-Apr-2025	Hart District Council	000505	£ 8,100.00	LK Lettings Co	Homes for Ukraine	S&S - Homelessness Costs
22-Apr-2025	Hart District Council	000612	£ 5,213.12	YBC Cleaning Services	Admin Bldgs - R & M	Contracts - Cleaning
22-Apr-2025	Hart District Council	000495	£ 2,918.00	Blanket Rentals	Housing Needs Service	Transf - HB B&B Allow pmnt
22-Apr-2025	Hart District Council	000496	£ 726.00	Vivid Resourcing	Planning Development	Salary - Agency Staff
22-Apr-2025	Hart District Council	000511	£ 574.80	Working Planet	Environment Promotion Strategy	Salary - Recruitment costs
					Litter Enforcement	General - Payment to Statutory Authorities
22-Apr-2025	Hart District Council	000497	£ 502.25	East Hampshire DC		Contracts - Cleaning
22-Apr-2025	Hart District Council	000614	£ 303.82	YBC Cleaning Services	Admin Bldgs - R & M	S&S - Grants Payable to Others
18-Apr-2025	Hart District Council	000465	£ 14,729.00	Fleet Phoenix	Leadership Team	S&S - Advertising
18-Apr-2025	Hart District Council	000603	£ 612.48	Hampshire Media	Planning Development	S&S - Grants Payable to Others
17-Apr-2025	Hart District Council	000449	£ 41,437.00	Hart Voluntary	Leadership Team	S&S - Grants Payable to Others
17-Apr-2025	Hart District Council	000449	£ 20,000.00	Hart Voluntary	Homes for Ukraine	S&S - Grants Payable to Others
17-Apr-2025	Hart District Council	000477	£ 10,300.00	Inclusion Hamps	Leadership Team	S&S - Grants Payable to Others
17-Apr-2025	Hart District Council	000449	£ 6,800.00	Hart Voluntary	Social Inclusion & Partnership	S&S - Grants Payable to Others
17-Apr-2025	Hart District Council	000498	£ 5,359.08	Sci Print Ltd	Rechargeable Elections	S&S - Postage costs
17-Apr-2025	Hart District Council	000483	£ 4,404.00	Humphreys Tarmarcing	Off Street Parking	R&M - Mechanical
17-Apr-2025	Hart District Council	000488	£ 4,056.00	Humphreys Tarmarcing	Off Street Parking	R&M - Mechanical
17-Apr-2025	Hart District Council	000498	£ 3,156.00	Sci Print Ltd	Rechargeable Elections	S&S - Printing and Stationery
17-Apr-2025	Hart District Council	000484	£ 2,616.00	Humphreys Tarmarcing	Off Street Parking	R&M - Mechanical
17-Apr-2025	Hart District Council	000485	£ 2,526.00	Humphreys Tarmarcing	Off Street Parking	R&M - Mechanical
17-Apr-2025	Hart District Council	000525	£ 2,526.00	Humphreys Tarmarcing	Off Street Parking	R&M - Mechanical
17-Apr-2025	Hart District Council	000482	£ 2,328.00	Humphreys Tarmarcing	Off Street Parking	R&M - Mechanical

17-Apr-2025	Hart District Council	000499	£ 1,882.08	Sci Print Ltd	Register Of Electors	S&S - Printing and Stationery
17-Apr-2025	Hart District Council	000481	£ 1,854.00	Humphreys Tarmarcing	Off Street Parking	S&S - Sub contractors
17-Apr-2025	Hart District Council	000486	£ 1,548.00	Humphreys Tarmarcing	Off Street Parking	R&M - Mechanical
17-Apr-2025	Hart District Council	000487	£ 1,548.00	Humphreys Tarmarcing	Off Street Parking	R&M - Mechanical
17-Apr-2025	Hart District Council	000499	£ 1,073.04	Sci Print Ltd	Register Of Electors	S&S - Postage costs
17-Apr-2025	Hart District Council	000547	£ 606.72	Basingstoke & Deane	Hackney Carriages	S&S - Fees and hired services
17-Apr-2025	Hart District Council	000386	£ 533.00	Blanket Rentals	Housing Needs Service	Transf - HB B&B Allow pmnt
16-Apr-2025	Hart District Council	000633	£ 921.01	Venus Recruitment	Business Support Staff	Salary - Agency Staff
16-Apr-2025	Hart District Council	000632	£ 876.10	Venus Recruitment	Business Support Staff	Salary - Agency Staff
16-Apr-2025	Hart District Council	000427	£ 342.01	Npower	Off Street Parking	Property - Electricity Charges
16-Apr-2025	Hart District Council	000435	£ 258.00	Sundry BACS	Planning Development	Inc - Planning - application fees
15-Apr-2025	Hart District Council	000417	£ 19,700.78	SEP2 Limited	IT Service	S&S - Software purchase and licences
15-Apr-2025	Hart District Council	000396	£ 14,973.64	SANG refund	Bramshot Farm	Inc - Developers Contributions
15-Apr-2025	Hart District Council	000545	£ 6,333.34	Basingstoke & Deane	Devolution	S&S - Consultants - projects
15-Apr-2025	Hart District Council	000383	£ 1,710.65	Redacted Personal Data	Housing Needs Service	S&S - Homelessness Costs
15-Apr-2025	Hart District Council	000387	£ 258.00	Planning Portal	Planning Development	Inc - Planning - application fees
14-Apr-2025	Hart District Council	000369	£ 66,012.92	Rushmoor BC	Building Control - Fee Earning	General - Payment to Statutory Authorities
14-Apr-2025	Hart District Council	000369	£ 26,963.03	Rushmoor BC	Building Control - Non-Fee	General - Payment to Statutory Authorities
14-Apr-2025	Hart District Council	000370	£ 4,416.00	Rocon Contractors	Street Cleaning	S&S - Sub contractors
14-Apr-2025	Hart District Council	000362	£ 4,200.00	Sundry BACS	Homes for Ukraine	S&S - Homelessness Costs
14-Apr-2025	Hart District Council	000384	£ 1,200.00	Freestyle TS Ltd	IT Service	S&S - Purchase of equipment
14-Apr-2025	Hart District Council	000369	£ 385.00	Rushmoor BC	Building Control - Fee Earning	General - Payment to Statutory Authorities
14-Apr-2025	Hart District Council	000364	£ 258.00	Planning Portal	Planning Development	Inc - Planning - application fees
12-Apr-2025	Hart District Council	000367	£ 4,272.62	Total Gas And Power	Admin Bldgs - R & M	Property - Gas Charges
11-Apr-2025	Hart District Council	000358	£ 3,059.85	AON UK Ltd	Corporate Finance	S&S - Insurance premiums
11-Apr-2025	Hart District Council	000338	£ 2,800.00	Sundry BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
11-Apr-2025	Hart District Council	000337	£ 2,520.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	Transf - HB B&B Allow pmnt
11-Apr-2025	Hart District Council	000322	£ 1,440.00	Foster Properties	Housing Needs Service	Transf - HB B&B Allow pmnt
11-Apr-2025	Hart District Council	000333	£ 1,092.00	THE OAK TREE GUEST HOUSE	Leadership Team	S&S - Grants Payable to Others
11-Apr-2025	Hart District Council	000326	£ 1,025.00	Hampshire Safeguarding	Rechargeable Elections	S&S - Election Expenses
11-Apr-2025	Hart District Council	000494	£ 600.00	Association Of Elecoral Administrators	Housing Needs Service	Transf - HB B&B Allow pmnt
11-Apr-2025	Hart District Council	000385	£ 552.00	Blanket Rentals	Housing Needs Service	Transf - HB B&B Allow pmnt
11-Apr-2025	Hart District Council	000334	£ 546.00	THE OAK TREE GUEST HOUSE	Housing Needs Service	Transf - HB B&B Allow pmnt
11-Apr-2025	Hart District Council	000336	£ 546.00	THE OAK TREE GUEST HOUSE	Planning Development	S&S - Advertising
11-Apr-2025	Hart District Council	000230	£ 378.96	Hampshire Media	Planning Development	Inc - Planning - application fees
11-Apr-2025	Hart District Council	000340	£ 258.00	Planning Portal	Planning Development	

10-Apr-2025	Hart District Council	000296	£	4,122.00	Shine Creative	Leadership Team	S&S - Consultants - projects
10-Apr-2025	Hart District Council	000287	£	675.00	Redacted Personal Data	Housing Needs Service	Inc - Rent deposit payments - income
10-Apr-2025	Hart District Council	000293	£	659.03	Chipside Ltd	Off Street Parking	S&S - Maintenance of equipment
10-Apr-2025	Hart District Council	000327	£	650.00	Barker-Mills Co	Planning Development	S&S - Consultants - projects
10-Apr-2025	Hart District Council	000328	£	650.00	Barker-Mills Co	Planning Development	S&S - Consultants - projects
10-Apr-2025	Hart District Council	000581	£	589.53	Ross And Roberts	Revs & Bens Admin & Court Fees	S&S - Court costs
09-Apr-2025	Hart District Council	000303	£	2,943.19	Top Notch Build	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
09-Apr-2025	Hart District Council	000231	£	1,530.00	Lambert Smith	Planning Development	S&S - Consultants - projects
09-Apr-2025	Hart District Council	000631	£	921.01	Venus Recruitment	Business Support Staff	Salary - Agency Staff
09-Apr-2025	Hart District Council	000630	£	900.43	Venus Recruitment	Business Support Staff	Salary - Agency Staff
09-Apr-2025	Hart District Council	000510	£	613.39	SMS Environment	Admin Bldgs - R & M	R&M - Mechanical
08-Apr-2025	Hart District Council	000352	£	4,750.00	AON UK Ltd	Corporate Finance	S&S - Insurance premiums
08-Apr-2025	Hart District Council	000502	£	2,234.00	PHS Group Plc	Admin Bldgs - R & M	S&S - Sub contractors
08-Apr-2025	Hart District Council	000217	£	2,117.50	Vivid Resourcing	Planning Development	Salary - Pension Employer
08-Apr-2025	Hart District Council	000353	£	2,100.00	AON UK Ltd	Corporate Finance	S&S - Insurance premiums
07-Apr-2025	Hart District Council	000206	£	1,895.00	Sundry BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
07-Apr-2025	Hart District Council	000205	£	1,850.00	Redacted Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
07-Apr-2025	Hart District Council	000207	£	1,600.00	Sundry BACS	Housing Needs Service	S&S - Homelessness Costs
07-Apr-2025	Hart District Council	000201	£	1,170.00	Redacted Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
07-Apr-2025	Hart District Council	000208	£	995.00	Sundry BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
07-Apr-2025	Hart District Council	000229	£	309.59	Castle Water Ltd	Admin Bldgs - R & M	Property - Water
04-Apr-2025	Hart District Council	000394	£	1,637.58	Copyrightlicens	Corporate Communication	S&S - Subscriptions
04-Apr-2025	Hart District Council	000305	£	445.68	Hampshire Media	Off Street Parking	S&S - Printing and Stationery
04-Apr-2025	Hart District Council	000173	£	378.96	Hampshire Media	Planning Development	S&S - Advertising
03-Apr-2025	Hart District Council	000187	£	1,393.00	Blanket Rentals	Housing Needs Service	Transf - HB B&B Allow pmnt
03-Apr-2025	Hart District Council	000579	£	580.65	Ross And Roberts	Revs & Bens Admin & Court Fees	S&S - Court costs
03-Apr-2025	Hart District Council	000182	£	392.21	SDK Environment	Dog Warden	S&S - Sub contractors
02-Apr-2025	Hart District Council	000198	£	2,880.00	Big Blue Door	WebsiteDevelopmentPh3	Cap - Other professional services
02-Apr-2025	Hart District Council	000199	£	2,880.00	Big Blue Door	WebsiteDevelopmentPh3	Cap - Other professional services
02-Apr-2025	Hart District Council	000165	£	2,310.00	Vivid Resourcing	Planning Development	Salary - Pension Employer
02-Apr-2025	Hart District Council	000171	£	921.01	Venus Recruitment	Business Support Staff	Salary - Pension Employer
02-Apr-2025	Hart District Council	000170	£	900.43	Venus Recruitment	Business Support Staff	Salary - Pension Employer
02-Apr-2025	Hart District Council	000508	£	286.75	Quadient UK Ltd	Business Support Staff	S&S - Printing and Stationery
01-Apr-2025	Hart District Council	001378	£	15,618.97	BT Redcare	CCTV	S&S - Sub contractors
01-Apr-2025	Hart District Council	000148	£	13,032.00	Centerprise Int	IT Service	S&S - Fees and hired services
01-Apr-2025	Hart District Council	000604	£	11,025.00	Home Connection	Housing Needs Service	S&S - Software purchase and licences
01-Apr-2025	Hart District Council	000354	£	7,280.00	AON UK Ltd	Corporate Finance	S&S - Insurance premiums
01-Apr-2025	Hart District Council	000150	£	5,343.00	Knight Land Management	Edenbrook Country Park	S&S - Sub contractors
01-Apr-2025	Hart District Council	000149	£	479.71	Centerprise Int	IT Service	S&S - Software purchase and licences
01-Apr-2025	Hart District Council	000164	£	468.00	Quadient UK Ltd	Business Support Staff	S&S - Postage costs
01-Apr-2025	Hart District Council	000158	£	380.00	Elements First	HR Contract	Salary - Training
01-Apr-2025	Hart District Council	000330	£	300.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
01-Apr-2025	Hart District Council	000162	£	271.31	Basingstoke & Deane	Waste Contract	S&S - Printing and Stationery
01-Apr-2025	Hart District Council	000185	£	250.38	Hallmark Vending	Admin Bldgs - R & M	S&S - Food and catering

31-Mar-2025	Hart District Council	000355	£ 55,120.65	AON UK Ltd	Corporate Finance	S&S - Insurance premiums
31-Mar-2025	Hart District Council	000356	£ 45,559.18	AON UK Ltd	Corporate Finance	S&S - Insurance premiums
31-Mar-2025	Hart District Council	000203	£ 11,205.36	AtkinsRealis	PSDSheatpumps	Cap - Planning and design fees
31-Mar-2025	Hart District Council	000159	£ 11,125.30	Sci Print Ltd	Rechargeable Elections	S&S - Postage costs
31-Mar-2025	Hart District Council	000147	£ 5,628.00	Hays Specialist	FinanceSystem	Cap - Other professional services
31-Mar-2025	Hart District Council	000139	£ 4,020.00	DMA Signs Limit	Green Grid Signage	S&S - Sub contractors
31-Mar-2025	Hart District Council	000145	£ 3,593.58	Elmdale Maintenance	Print Room & Photocopying	S&S - Printing and Stationery
31-Mar-2025	Hart District Council	000166	£ 3,005.18	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
31-Mar-2025	Hart District Council	000136	£ 2,852.20	SDK Environment	Dog Warden	S&S - Sub contractors
31-Mar-2025	Hart District Council	000159	£ 2,236.96	Sci Print Ltd	Rechargeable Elections	S&S - Printing and Stationery
31-Mar-2025	Hart District Council	000160	£ 2,220.00	Core Technology	IT Service	S&S - Maintenance of equipment
31-Mar-2025	Hart District Council	000143	£ 2,160.00	Core Technology	IT Service	S&S - Maintenance of equipment
31-Mar-2025	Hart District Council	000200	£ 1,495.00	Rubbish clearance	HouseholdSupportFund	S&S - Fees and hired services
31-Mar-2025	Hart District Council	000555	£ 1,131.72	Jade Security	Off Street Parking	S&S - Sub contractors
31-Mar-2025	Hart District Council	000168	£ 1,082.00	People Asset Management	HR Contract	S&S - Sub contractors
31-Mar-2025	Hart District Council	000357	£ 1,066.87	AON UK Ltd	Corporate Finance	S&S - Insurance premiums
					Env Health Commercial	Salary - Agency Staff
31-Mar-2025	Hart District Council	000138	£ 900.00	Chartered Institute of Env Health		
31-Mar-2025	Hart District Council	000157	£ 673.20	Runnymede Borough Council	CCTV	R&M - Mechanical
31-Mar-2025	Hart District Council	000323	£ 564.00	District Councils Network	HR Contract	Salary - Training
31-Mar-2025	Hart District Council	000169	£ 548.40	VGt	Housing Needs Service	S&S - Homelessness Costs
31-Mar-2025	Hart District Council	000161	£ 480.00	Core Technology	IT Service	S&S - Maintenance of equipment
					HouseholdSupportFund	S&S - Fees and hired services
31-Mar-2025	Hart District Council	000155	£ 449.06	SNG (Sovereign Network Group)		
31-Mar-2025	Hart District Council	000174	£ 300.00	Bell Cornwell	Commercialisation	S&S - Fees and hired services
31-Mar-2025	Hart District Council	000167	£ 284.27	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
31-Mar-2025	Hart District Council	000163	£ 256.80	Collard Environmental	Environment Promotion Strategy	S&S - Purchase of equipment
30-Mar-2025	Hart District Council	000507	£ 2,302.03	Quadiant UK Ltd	Business Support Staff	S&S - Printing and Stationery
30-Mar-2025	Hart District Council	000181	£ 1,065.00	Varnom & Ross Ltd	Planning Development	Salary - Pension Employer
					Housing Needs Service	Transf - HB B&B Allow pmnt
28-Mar-2025	Hart District Council	000195	£ 2,520.00	THE OAK TREE GUEST HOUSE		
28-Mar-2025	Hart District Council	000137	£ 1,818.00	The Risk Buster	Env Health Commercial	S&S - Sub contractors
					Housing Needs Service	Transf - HB B&B Allow pmnt
28-Mar-2025	Hart District Council	000189	£ 1,260.00	THE OAK TREE GUEST HOUSE		
					Housing Needs Service	Transf - HB B&B Allow pmnt
28-Mar-2025	Hart District Council	000192	£ 1,248.00	THE OAK TREE GUEST HOUSE		
					Housing Needs Service	Transf - HB B&B Allow pmnt
28-Mar-2025	Hart District Council	000193	£ 1,092.00	THE OAK TREE GUEST HOUSE		
					Housing Needs Service	Transf - HB B&B Allow pmnt
28-Mar-2025	Hart District Council	000194	£ 1,092.00	THE OAK TREE GUEST HOUSE		
28-Mar-2025	Hart District Council	000131	£ 915.80	SMS Environment	Admin Bldgs - R & M	R&M - Mechanical
28-Mar-2025	Hart District Council	000134	£ 602.16	People Asset Management	HR Contract	S&S - Sub contractors
					Housing Needs Service	Transf - HB B&B Allow pmnt
28-Mar-2025	Hart District Council	000191	£ 390.00	THE OAK TREE GUEST HOUSE		

28-Mar-2025	Hart District Council	000298	£ 389.88	Waltonhall Construction	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
27-Mar-2025	Hart District Council	000130	£ 22,398.91	DMA Signs Limited	Green Grid Signage	S&S - Sub contractors
27-Mar-2025	Hart District Council	000156	£ 2,783.00	Blanket Rentals	Housing Needs Service	Transf - HB B&B Allow pmnt
27-Mar-2025	Hart District Council	000504	£ 1,883.08	Stark Software	Admin Bldgs - R & M	R&M - Mechanical
27-Mar-2025	Hart District Council	000141	£ 1,116.00	B&M Fencing Ltd	Odiham Common	S&S - Sub contractors
					Disabled Facs - Mandatory	Cap - Capital grants other - Expend
27-Mar-2025	Hart District Council	000299	£ 343.03	Southern Counties Building Solutions		
27-Mar-2025	Hart District Council	000573	£ 334.95	Ross And Roberts	Revs & Bens Admin & Court Fees	S&S - Court costs
26-Mar-2025	Hart District Council	000123	£ 4,660.00	Liftech Systems	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
26-Mar-2025	Hart District Council	000128	£ 1,388.40	Flowbird Smart	Off Street Parking	S&S - Ticket machines
					HR Contract	Salary - Training
26-Mar-2025	Hart District Council	000126	£ 1,195.79	Improvement and Development Agency	HR Contract	Salary - Training
26-Mar-2025	Hart District Council	000300	£ 1,195.79	Improvement and Development Agency		
26-Mar-2025	Hart District Council	000124	£ 926.76	Hortus Loci Ltd	Environment Promotion Strategy	S&S - Sub contractors
26-Mar-2025	Hart District Council	000492	£ 761.40	Ferret Information	Business Support Staff	S&S - Software purchase and licences
26-Mar-2025	Hart District Council	000122	£ 250.00	Edwin Brooks	Environment Promotion Strategy	S&S - Publicity
25-Mar-2025	Hart District Council	000116	£ 6,513.60	Green Leaves Co	Churchyards	S&S - Sub contractors
25-Mar-2025	Hart District Council	000117	£ 4,020.00	Hays Specialist	FinanceSystem	Cap - Other professional services
25-Mar-2025	Hart District Council	000114	£ 2,293.50	Vivid Resourcing	Planning Development	Salary - Pension Employer
25-Mar-2025	Hart District Council	000359	£ 1,800.00	VCM Estates Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
25-Mar-2025	Hart District Council	000196	£ 612.00	VCM Estates Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
					Legal Services	General - Payment to Statutory Authorities
24-Mar-2025	Hart District Council	000111	£ 115,596.72	Basingstoke & Deane		
24-Mar-2025	Hart District Council	000112	£ 18,916.89	Land Use Consul	Grounds Mtn Contract	S&S - Fees and hired services
24-Mar-2025	Hart District Council	000110	£ 1,438.77	Lister Wilder	Environment Promotion Strategy	S&S - Purchase of equipment
24-Mar-2025	Hart District Council	000113	£ 984.26	Software ONE UK	IT Service	S&S - Software purchase and licences
24-Mar-2025	Hart District Council	000419	£ 561.75	Equita Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
22-Mar-2025	Hart District Council	000109	£ 4,723.74	YBC Cleaning Services	Admin Bldgs - R & M	Contracts - Cleaning
22-Mar-2025	Hart District Council	000108	£ 275.30	YBC Cleaning Services	Admin Bldgs - R & M	Contracts - Cleaning
21-Mar-2025	Hart District Council	000297	£ 3,610.00	Liftech Systems	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
16-Mar-2025	Hart District Council	000368	£ 6,086.16	Npower	Admin Bldgs - R & M	Property - Electricity Charges
15-Mar-2025	Hart District Council	000292	£ 6,600.00	Chipside Ltd	Litter Enforcement	S&S - Software purchase and licences
12-Mar-2025	Hart District Council	000388	£ 116,890.76	Technology One	Corporate Finance	S&S - Fees and hired services
					Hart Drainage	S&S - Sub contractors
12-Mar-2025	Hart District Council	000118	£ 5,826.00	Wildscapes Countryside Contractors		