

Document Date	Local Authority	Reference	Amount	Supplier Name	Cost Centre Description	Nominal Description
31-Jul-2025	Hart District Council	002563	2,160.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31-Jul-2025	Hart District Council	002564	2,220.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31-Jul-2025	Hart District Council	002566	293.00	Planning Portal	Planning Development	Inc - Planning - application fees
31-Jul-2025	Hart District Council	002567	1,000.00	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
31-Jul-2025	Hart District Council	002569	2,280.00	National Residential Landlords Associati	Housing Needs Service	S&S - Homelessness Costs
30-Jul-2025	Hart District Council	002516	7,653.49	Sundry Creditor - BACS	Balance Sheet	Developers Grampian - SAMM
30-Jul-2025	Hart District Council	002516	89,726.86	Sundry Creditor - BACS	Balance Sheet	Developers Grampian - SANG
30-Jul-2025	Hart District Council	002523	861.30	Redacted - Personal Data	FinanceSystem	Cap - Other professional services
30-Jul-2025	Hart District Council	002565	440.29	Crawfords Group	Environment Promotion Strategy	S&S - Maintenance of equipment
29-Jul-2025	Hart District Council	002490	1,190.00	Lewla Properties	Housing Needs Service	Transf - HB Rent Deposit Pmnt
29-Jul-2025	Hart District Council	002508	2,904.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
29-Jul-2025	Hart District Council	002519	1,366.80	Vivid Resourcing	Planning Development	S&S - Consultants - projects
29-Jul-2025	Hart District Council	002542	941.89	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
29-Jul-2025	Hart District Council	002544	920.41	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
29-Jul-2025	Hart District Council	002547	630.00	Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	R&M - Mechanical
29-Jul-2025	Hart District Council	002570	9,000.00	Top Notch Building Services	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
28-Jul-2025	Hart District Council	002489	3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
28-Jul-2025	Hart District Council	002509	1,746.00	Broxap Street Furniture	Edenbrook CP Pale Lane Parking Entrance	S&S - Sub contractors
28-Jul-2025	Hart District Council	002510	655.12	DTM Contractors Ltd	Admin Bldgs - R & M	R&M - Mechanical
28-Jul-2025	Hart District Council	002511	951.04	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
28-Jul-2025	Hart District Council	002520	6,540.00	Astun Technology Ltd	Business Sup & Customer Svcs (incl Reception)	S&S - Fees and hired services
25-Jul-2025	Hart District Council	002451	1,297.46	Quadient UK Ltd	Print Room & Photocopying	S&S - Printing and Stationery
25-Jul-2025	Hart District Council	002458	1,092.00	John Carpenter Electrical Ltd	Edenbrook CP Building Greening & Securing	Cap - Major repairs and alterations
25-Jul-2025	Hart District Council	002480	14,821.17	Rocon Contractors Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
25-Jul-2025	Hart District Council	002481	4,134.05	Rocon Contractors Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
25-Jul-2025	Hart District Council	002482	638.18	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
25-Jul-2025	Hart District Council	002484	932.86	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
25-Jul-2025	Hart District Council	002548	10,274.40	Eurostar Global Electronics Ltd	Mobile Phone Refresh	Cap - Purchase of plant & equipment
24-Jul-2025	Hart District Council	002401	2,353.20	Carrington West Limited	Planning Development	Salary - Agency Staff
24-Jul-2025	Hart District Council	002420	1,462.50	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
24-Jul-2025	Hart District Council	002430	615.00	Hart Voluntary Action	Social Inclusion & Partnership	S&S - Grants Payable to Others
24-Jul-2025	Hart District Council	002440	4,725.38	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
24-Jul-2025	Hart District Council	002455	8,382.00	Purbeck Civil Engineering Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
23-Jul-2025	Hart District Council	002376	9,822.57	Sundry Creditor - BACS	Balance Sheet	Developers Grampian - SANG
23-Jul-2025	Hart District Council	002378	1,557.47	Sundry Creditor - BACS	Housing Needs Service	S&S - Homelessness Costs
23-Jul-2025	Hart District Council	002483	5,909.09	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
22-Jul-2025	Hart District Council	002350	5,202.58	Church Crookham Baptist Church	S106 Leisure Parish	Cap - Third Party Payments
22-Jul-2025	Hart District Council	002352	1,356.60	Vivid Resourcing	Planning Development	S&S - Consultants - projects
22-Jul-2025	Hart District Council	002354	2,800.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
22-Jul-2025	Hart District Council	002358	956.67	Sundry Creditor - BACS	Housing Needs Service	S&S - Homelessness Costs
22-Jul-2025	Hart District Council	002388	3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
22-Jul-2025	Hart District Council	002391	698.76	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
22-Jul-2025	Hart District Council	002475	4,513.20	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22-Jul-2025	Hart District Council	002477	303.82	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22-Jul-2025	Hart District Council	CC Jul 2025	750.00	Argos	Household Support Fund	S&S - Fees & Hired Services
21-Jul-2025	Hart District Council	002330	265,172.81	Hook Parish Council	S106 Leisure Parish	Cap - Third Party Payments
21-Jul-2025	Hart District Council	002331	2,918.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
21-Jul-2025	Hart District Council	002333	6,470.00	A and E Builders Limited	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
21-Jul-2025	Hart District Council	002338	1,000.00	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
21-Jul-2025	Hart District Council	002339	1,250.00	Foster Properties Fleet Ltd	Housing Needs Service	Transf - HB Rent Deposit Pmnt
21-Jul-2025	Hart District Council	002390	5,095.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
21-Jul-2025	Hart District Council	002402	119,730.00	South Oxfordshire District Council	5 Council Contract - Capita	General - Payment to Statutory Authorities
21-Jul-2025	Hart District Council	CC Jul 2025	348.00	NRLA Conference	HR	Salaries - Traning
20-Jul-2025	Hart District Council	002431	276.72	DTM Contractors Ltd	Admin Bldgs - R & M	R&M - Mechanical
18-Jul-2025	Hart District Council	002254	2,850.00	Rob Beckinsale Chainsaw Carving and Sculpture	Environment Promotion Strategy	S&S - Sub contractors
18-Jul-2025	Hart District Council	002261	312.24	Hampshire Media Ltd	Planning Development	S&S - Advertising
18-Jul-2025	Hart District Council	002319	1,260.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
18-Jul-2025	Hart District Council	002320	2,520.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
18-Jul-2025	Hart District Council	002321	2,016.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt

18-Jul-2025	Hart District Council	002327	264.32	Groundsman Tools Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
18-Jul-2025	Hart District Council	002332	690.00	A and E Builders Limited	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
18-Jul-2025	Hart District Council	002386	840.00	Redacted - Personal Data	Hart Drainage	S&S - Sub contractors
18-Jul-2025	Hart District Council	002392	720.00	Sawpod Ltd	Environment Promotion Strategy	Salary - Training
17-Jul-2025	Hart District Council	002263	8,395.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
17-Jul-2025	Hart District Council	002268	1,900.00	Lewla Properties	Housing Needs Service	Transf - HB Rent Deposit Pmnt
17-Jul-2025	Hart District Council	002269	1,500.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
17-Jul-2025	Hart District Council	002317	361.60	Abri	Housing Needs Service	S&S - Homelessness Costs
17-Jul-2025	Hart District Council	002325	3,220.27	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
17-Jul-2025	Hart District Council	002351	1,844.40	Carrington West Limited	Planning Development	Salary - Agency Staff
17-Jul-2025	Hart District Council	002403	7,053.26	Hays Specialist Recruitment	Corporate Finance	Salary - Other Employee Expenses
16-Jul-2025	Hart District Council	002231	259.31	Sundry Creditor - BACS	Balance Sheet	Chairman's Charity (B)
16-Jul-2025	Hart District Council	002248	1,366.80	Vivid Resourcing	Planning Development	S&S - Consultants - projects
16-Jul-2025	Hart District Council	002256	641.52	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
16-Jul-2025	Hart District Council	002257	1,243.53	Sci Print Ltd	Register Of Electors	S&S - Printing and Stationery
16-Jul-2025	Hart District Council	002257	1,085.45	Sci Print Ltd	Register Of Electors	S&S - Postage costs
16-Jul-2025	Hart District Council	002259	467.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
16-Jul-2025	Hart District Council	002322	726.00	Mammoth Site Storage & Toilet Hire Ltd	Environment Promotion Strategy	S&S - Publicity
16-Jul-2025	Hart District Council	002424	920.41	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
16-Jul-2025	Hart District Council	002425	915.36	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
16-Jul-2025	Hart District Council	002429	920.41	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
16-Jul-2025	Hart District Council	002456	4,109.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
16-Jul-2025	Hart District Council	CC Jul 2025	250.00	Aldi	Household Support Fund	S&S - Fees & Hired Services
16-Jul-2025	Hart District Council	CC Jul 2025	300.00	Aldi	Household Support Fund	S&S - Fees & Hired Services
16-Jul-2025	Hart District Council	CC Jul 2025	300.00	Aldi	Household Support Fund	S&S - Fees & Hired Services
15-Jul-2025	Hart District Council	002197	2,904.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
15-Jul-2025	Hart District Council	002198	1,500.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
15-Jul-2025	Hart District Council	002199	385.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
15-Jul-2025	Hart District Council	002253	4,982.03	Prism Medical UK	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
15-Jul-2025	Hart District Council	002266	6,844.41	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
15-Jul-2025	Hart District Council	002324	5,446.94	DMA Signs Limited	Environment Promotion Strategy	S&S - Sub contractors
14-Jul-2025	Hart District Council	002154	2,038.80	Professional Development Group t/a MyPD	HR Contract	Salary - Training
14-Jul-2025	Hart District Council	002179	1,765.64	Sundry Creditor - BACS	Balance Sheet	Developer Cons - County SAMM
14-Jul-2025	Hart District Council	002194	352.48	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
14-Jul-2025	Hart District Council	002202	4,320.00	Urban Design Doctor Limited	Planning Development	S&S - Consultants - projects
14-Jul-2025	Hart District Council	002227	4,061.04	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
14-Jul-2025	Hart District Council	002228	1,909.20	Presentation Solutions Ltd	Corporate Communication	S&S - Subscriptions
14-Jul-2025	Hart District Council	002318	9,106.56	Japanese Knotweed Ltd	Street Cleaning	S&S - Sub contractors
14-Jul-2025	Hart District Council	CC Jul 2025	271.28	Travelodge	Housing Needs Service	Transf - HB B&B Allow pmnt
11-Jul-2025	Hart District Council	002139	528.00	Planning Portal	Planning Development	Inc - Planning - application fees
11-Jul-2025	Hart District Council	002140	5,500.00	Hart Foodbank	Balance Sheet	Chairman's Charity (A)
11-Jul-2025	Hart District Council	002146	346.08	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
11-Jul-2025	Hart District Council	002149	502.74	Mylbrook Service Centre Ltd	Environment Promotion Strategy	Fleet - Maintenance
11-Jul-2025	Hart District Council	002172	4,850.00	Spirende Limited	Housing Needs Service	S&S - Homelessness Costs
11-Jul-2025	Hart District Council	002204	278.88	Hampshire Media Ltd	Planning Development	S&S - Advertising
10-Jul-2025	Hart District Council	002113	5,350.00	Citizens Advice Hart District Ltd	Balance Sheet	Chairman's Charity (A)
10-Jul-2025	Hart District Council	002144	5,940.00	Larkstel Ltd	Environment Promotion Strategy	S&S - Sub contractors
10-Jul-2025	Hart District Council	002147	2,353.20	Carrington West Limited	Planning Development	Salary - Agency Staff
10-Jul-2025	Hart District Council	002174	3,661.89	LM Bodyworks	Environment Promotion Strategy	Fleet - Maintenance
10-Jul-2025	Hart District Council	002196	810.61	Total Gas And Power	Admin Bldgs - R & M	Property - Gas Charges
09-Jul-2025	Hart District Council	002088	750.00	CIPFA Chartered Institute of Public Finance and Accountancy	HR Contract	Salary - Training
09-Jul-2025	Hart District Council	002092	2,261.05	PHS Group Plc	Admin Bldgs - R & M	S&S - Sanitisation
09-Jul-2025	Hart District Council	002095	578.00	Planning Portal	Planning Development	Inc - Planning - application fees
09-Jul-2025	Hart District Council	002108	4,100.40	Vivid Resourcing	Planning Development	Salary - Agency Staff
09-Jul-2025	Hart District Council	002157	755.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
09-Jul-2025	Hart District Council	002169	1,128.00	Humphreys Tarmac Services	Off Street Parking	R&M - Mechanical
09-Jul-2025	Hart District Council	002326	5,892.00	Ove Arup & Partners Limited	Local Planning Consultancy Support	S&S - Professional Fees
09-Jul-2025	Hart District Council	002478	2,963.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
09-Jul-2025	Hart District Council	002543	1,211.00	Farnborough College of Technology	HR Contract	Salary - Training
09-Jul-2025	Hart District Council	CC Jul 2025	376.92	Travelodge	Housing Needs Service	Transf - HB B&B Allow pmnt

09-Jul-2025	Hart District Council	CC Jul 2025	296.95	Argos	Household Support Fund	S&S - Fees & Hired Services
08-Jul-2025	Hart District Council	002030	1,600.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
08-Jul-2025	Hart District Council	002056	397.28	Npower	Off Street Parking	Property - Electricity Charges
08-Jul-2025	Hart District Council	002062	2,852.20	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
08-Jul-2025	Hart District Council	002063	276.32	Basingstoke & Deane B C	Waste Contract	S&S - Printing and Stationery
08-Jul-2025	Hart District Council	002168	3,000.00	Hampshire County Council	Off Street Parking	S&S - Fees and hired services
08-Jul-2025	Hart District Council	002173	613.42	SMS Environmental Limited	Admin Bldgs - R & M	R&M - Mechanical
08-Jul-2025	Hart District Council	002251	648.00	J E F Fabrications Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
08-Jul-2025	Hart District Council	002262	1,743.53	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
08-Jul-2025	Hart District Council	002328	4,144.53	Buckland Farming and Contracting Ltd	Small SANG Sites	S&S - Sub contractors
08-Jul-2025	Hart District Council	002328	5,143.47	Buckland Farming and Contracting Ltd	Edenbrook Country Park	S&S - Sub contractors
07-Jul-2025	Hart District Council	002064	611.13	Castle Water Ltd - Hart District Council	Admin Bldgs - R & M	Property - Water
07-Jul-2025	Hart District Council	002065	4,061.04	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
07-Jul-2025	Hart District Council	002067	531.60	Bright Links UK Limited	Laptop Refresh	Cap - Purchase of plant & equipment
07-Jul-2025	Hart District Council	002068	4,885.00	Basingstoke & Deane B C	Devolution	S&S - Consultants - projects
07-Jul-2025	Hart District Council	002096	65,491.14	Rushmoor Borough Council	Building Control - Fee Earning	General - Payment to Statutory Authorities
07-Jul-2025	Hart District Council	002096	26,749.90	Rushmoor Borough Council	Building Control - Non-Fee	General - Payment to Statutory Authorities
07-Jul-2025	Hart District Council	002155	21,203.23	Rushmoor Borough Council	Emergency Planning	General - Payment to Statutory Authorities
07-Jul-2025	Hart District Council	002182	1,600.00	Tom Nixon T/a Oakwood Clydesdale	Odiham Common	S&S - Sub contractors
07-Jul-2025	Hart District Council	CC Jul 2025	299.18	Travelodge	Housing Needs Service	Transf - HB B&B Allow pmnt
07-Jul-2025	Hart District Council	CC Jul 2025	782.64	Expedia Hotel	HR	Salaries - Traning
07-Jul-2025	Hart District Council	CC Jul 2025	792.00	Expedia Hotel	HR	Salaries - Traning
07-Jul-2025	Hart District Council	CC Jul 2025	792.00	Expedia Hotel	HR	Salaries - Traning
04-Jul-2025	Hart District Council	001994	1,250.00	Sundry Creditor - BACS	Homes for Ukraine	S&S - Homelessness Costs
04-Jul-2025	Hart District Council	001995	262.00	Planning Portal	Planning Development	Inc - Planning - application fees
04-Jul-2025	Hart District Council	002059	630.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
04-Jul-2025	Hart District Council	002060	2,448.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
04-Jul-2025	Hart District Council	002061	2,520.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
04-Jul-2025	Hart District Council	002089	1,000.80	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
04-Jul-2025	Hart District Council	002121	6,486.00	Sundry Creditor - BACS	Corporate Finance	S&S - Subscriptions
04-Jul-2025	Hart District Council	002206	262.20	Hampshire Media Ltd	Planning Development	S&S - Advertising
04-Jul-2025	Hart District Council	002258	264.11	Basingstoke & Deane B C	Waste Contract	S&S - Printing and Stationery
04-Jul-2025	Hart District Council	CC Jul 2025	545.10	Yately Town News	Internal Audit	S&S - Advertising
04-Jul-2025	Hart District Council	CC Jul 2025	329.00	AO.Com	Household Support Fund	S&S - Fees & Hired Services
04-Jul-2025	Hart District Council	CC Jul 2025	424.00	Currys	Household Support Fund	S&S - Fees & Hired Services
03-Jul-2025	Hart District Council	001946	2,700.00	Tom Nixon T/a Oakwood Clydesdale	Odiham Common	S&S - PPE, clothing and uniforms
03-Jul-2025	Hart District Council	001958	6,000.00	Tom Nixon T/a Oakwood Clydesdale	Bramshot Farm	S&S - Sub contractors
03-Jul-2025	Hart District Council	001962	302.39	Wildscapes Countryside Contractors	Grounds Mtn Contract	S&S - Sub contractors
03-Jul-2025	Hart District Council	001967	300.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
03-Jul-2025	Hart District Council	002267	420.00	Round & About Publications Ltd	Devolution	S&S - Advertising
03-Jul-2025	Hart District Council	002487	446.40	Runnymede Borough Council	CCTV	R&M - Mechanical
03-Jul-2025	Hart District Council	002488	344.40	Runnymede Borough Council	CCTV	R&M - Mechanical
02-Jul-2025	Hart District Council	001915	13,208.40	Purbeck Civil Engineering Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
02-Jul-2025	Hart District Council	001916	2,400.00	Sundry Creditor - BACS	Housing Needs Service	S&S - Homelessness Costs
02-Jul-2025	Hart District Council	001966	688.20	Land Skills Training and Assessments Ltd	HR Contract	Salary - Training
02-Jul-2025	Hart District Council	001999	7,200.00	PEEL Interactive Limited	Community Safety	S&S - Fees and hired services
02-Jul-2025	Hart District Council	001999	480.00	PEEL Interactive Limited	Community Safety	S&S - Fees and hired services
02-Jul-2025	Hart District Council	002028	4,506.00	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
02-Jul-2025	Hart District Council	002051	1,260.00	Chartered Institute Of Env Health	Env Protection	Salary - Recruitment costs
02-Jul-2025	Hart District Council	002052	2,430.00	The Risk Busters Ltd	Env Health Commercial	S&S - Sub contractors
02-Jul-2025	Hart District Council	002109	1,290.72	Quadient UK Ltd	Print Room & Photocopying	S&S - Printing and Stationery
02-Jul-2025	Hart District Council	CC Jul 2025	545.00	CIPFA	Corporate Finance	Salaries - Traning
01-Jul-2025	Hart District Council	001887	479.71	Centerprise International	IT Service	S&S - Maintenance of equipment
01-Jul-2025	Hart District Council	001963	960.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
01-Jul-2025	Hart District Council	001964	702.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
01-Jul-2025	Hart District Council	001996	250.38	Hallmark Vending Ltd	Admin Bldgs - R & M	S&S - Food and catering
01-Jul-2025	Hart District Council	002046	5,179.20	Hampshire County Council	Local Land Charges	S&S - Fees and hired services
01-Jul-2025	Hart District Council	002047	4,680.00	Hampshire County Council	Local Land Charges	S&S - Fees and hired services
01-Jul-2025	Hart District Council	002119	2,904.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
01-Jul-2025	Hart District Council	002124	13,380.00	Momentum Transport Limited, trading as Eidos Engineering	Planning Development	S&S - Consultants - projects

01-Jul-2025	Hart District Council	002226	2,247.20	Vivid Resourcing	Planning Development	S&S - Professional Fees
01-Jul-2025	Hart District Council	CC Jul 2025	1,750.00	Aparthotel	Housing Needs Service	Transf - HB B&B Allow pmnt
01-Jul-2025	Hart District Council	CC Jul 2025	503.52	Harrowden Turf	Off Street Parking	R&M - Mechanical
30-Jun-2025	Hart District Council	001843	5,014.00	Purbeck Civil Engineering Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
30-Jun-2025	Hart District Council	001854	1,592.64	Park Avenue Recruitment Ltd	Planning Development	S&S - Consultants - projects
30-Jun-2025	Hart District Council	001879	4,723.74	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
30-Jun-2025	Hart District Council	001880	4,061.04	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
30-Jun-2025	Hart District Council	001882	3,812.62	Elmdale Maintenance Ltd	Print Room & Photocopying	S&S - Printing and Stationery
30-Jun-2025	Hart District Council	001884	776.16	Westcountry Paper	Print Room & Photocopying	S&S - Printing and Stationery
30-Jun-2025	Hart District Council	001888	480.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
30-Jun-2025	Hart District Council	001889	2,220.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
30-Jun-2025	Hart District Council	001891	2,160.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
30-Jun-2025	Hart District Council	001892	675.00	Technology One UK Ltd	Corporate Finance	S&S - Fees and hired services
30-Jun-2025	Hart District Council	001893	675.00	Technology One UK Ltd	Corporate Finance	S&S - Fees and hired services
30-Jun-2025	Hart District Council	001968	444.38	People Asset Management Ltd	HR Contract	S&S - Sub contractors
30-Jun-2025	Hart District Council	001972	4,320.00	SocietyWorks Ltd	Corporate Communication	S&S - Fees and hired services
30-Jun-2025	Hart District Council	002000	2,928.49	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
30-Jun-2025	Hart District Council	002001	299.59	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
30-Jun-2025	Hart District Council	002022	584.40	Premier Fire Security	Admin Bldgs - R & M	S&S - Purchase of equipment
30-Jun-2025	Hart District Council	002023	680.40	Premier Fire Security	Admin Bldgs - R & M	Inc - Planning-pre-application adv.
30-Jun-2025	Hart District Council	002066	636.00	Play Safety Ltd	Edenbrook Country Park	S&S - Sub contractors
30-Jun-2025	Hart District Council	002118	1,145.35	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
30-Jun-2025	Hart District Council	002120	272.69	Grundon Waste Management Ltd	Admin Bldgs - R & M	S&S - Waste collection services
30-Jun-2025	Hart District Council	002122	1,122.82	Jade Security Services Ltd	Off Street Parking	S&S - Ticket machines
30-Jun-2025	Hart District Council	002123	5,700.00	Treelogik Ltd	Planning Development	S&S - Professional Fees
30-Jun-2025	Hart District Council	002142	919.04	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
30-Jun-2025	Hart District Council	002143	8,509.66	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
30-Jun-2025	Hart District Council	002193	2,852.20	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
30-Jun-2025	Hart District Council	002200	8,729.56	Peak Urban Design Limited	Planning Development	S&S - Consultants - projects
30-Jun-2025	Hart District Council	002229	1,065.56	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
30-Jun-2025	Hart District Council	002230	312.00	Bell Cornwell LLP	Commercialisation	S&S - Fees and hired services
30-Jun-2025	Hart District Council	CC Jul 2025	281.40	Prince 2 Training	HR	Salaries - Traning
30-Jun-2025	Hart District Council	CC Jul 2025	270.00	IBIS	Support to Elected Bodies	S&S - Conference expenses
28-Jun-2025	Hart District Council	001973	1,500.00	Vision 4 Youth	Community Safety	S&S - Grants Payable to Others
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 Ltd	Corporate Finance	S&S - Professional Fees
27-Jun-2025	Hart District Council	001844	2,448.00	Shine Creative Limited	Corporate Communication	S&S - Fees and hired services
27-Jun-2025	Hart District Council	001883	547.20	Zip Heaters (UK) Limited	Admin Bldgs - R & M	R&M - Mechanical
27-Jun-2025	Hart District Council	001965	478.37	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
27-Jun-2025	Hart District Council	002205	262.20	Hampshire Media Ltd	Planning Development	S&S - Advertising
26-Jun-2025	Hart District Council	001885	49,890.00	Basingstoke & Deane B C	Business Sup & Customer Svcs (incl Reception)	General - Payment to Statutory Authorities
26-Jun-2025	Hart District Council	001918	2,808.76	Waltonhall Construction Services Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
26-Jun-2025	Hart District Council	001945	900.00	Tom Nixon T/a Oakwood Clydesdale	Odiham Common	S&S - Sub contractors
25-Jun-2025	Hart District Council	001783	2,500.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
25-Jun-2025	Hart District Council	001791	4,061.04	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
25-Jun-2025	Hart District Council	001807	346.39	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
24-Jun-2025	Hart District Council	001761	9,950.00	Winchfield Village Hall	S106 Leisure Parish	Cap - Third Party Payments
24-Jun-2025	Hart District Council	001805	875.56	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
24-Jun-2025	Hart District Council	001806	889.32	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
24-Jun-2025	Hart District Council	001810	798.00	Keep Britain Tidy	HR Contract	Salary - Training
24-Jun-2025	Hart District Council	001812	1,743.70	Vivid Resourcing	Planning Development	S&S - Professional Fees
24-Jun-2025	Hart District Council	002427	471.70	Siemens Financial Services Ltd	Print Room & Photocopying	S&S - Printing and Stationery
24-Jun-2025	Hart District Council	CC Jun 2025	700.07	Screwfix	Environment Promotion Strategy	S&S - Purchase of equipment
23-Jun-2025	Hart District Council	001719	6,766.52	HMRC VAT	Balance Sheet	VAT Payments to HMRC
23-Jun-2025	Hart District Council	001723	386.58	Sundry Creditor - BACS	HR Contract	Salary - Training
23-Jun-2025	Hart District Council	001729	746.20	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
23-Jun-2025	Hart District Council	001732	44,402.40	Greenspace Designs Limited	ElvethamHeathBroadwalk	S&S - Sub contractors
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	001917	31,208.40	Slevin Construction Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
23-Jun-2025	Hart District Council	001959	1,044.82	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
23-Jun-2025	Hart District Council	002145	9,866.38	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend

22-Jun-2025	Hart District Council	001728	901.62	DTM Contractors Ltd	Admin Bldgs - R & M	R&M - Mechanical
22-Jun-2025	Hart District Council	001752	303.82	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22-Jun-2025	Hart District Council	001754	4,513.20	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
20-Jun-2025	Hart District Council	001667	3,718.87	Ecotricity Limited	Admin Bldgs - R & M	Property - Electricity Charges
20-Jun-2025	Hart District Council	001670	421,704.94	Hampshire County Council	Balance Sheet	Developer Cons - County SAMM
20-Jun-2025	Hart District Council	001751	935.26	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
20-Jun-2025	Hart District Council	001755	920.41	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
20-Jun-2025	Hart District Council	001764	1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
20-Jun-2025	Hart District Council	001766	780.00	The Oak Tree Guest House	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	001841	478.37	Software ONE UK Ltd	IT Service	S&S - Purchase 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
19-Jun-2025	Hart District Council	001809	396.50	Crawfords Group	Environment Promotion Strategy	S&S - Maintenance 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 Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
19-Jun-2025	Hart District Council	CC Jun 2025	6,551.28	Adobe	IT Service	S&S - Software purchase and licences
18-Jun-2025	Hart District Council	001639	650.00	Barker-Mills Conservation	Planning Development	S&S - Consultants - projects
18-Jun-2025	Hart District Council	001656	2,067.50	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
18-Jun-2025	Hart District Council	001657	2,918.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
18-Jun-2025	Hart District Council	001660	1,504.80	Park Avenue Recruitment Ltd	Planning Development	S&S - Consultants - projects
18-Jun-2025	Hart District Council	001695	278.40	Collard Environmental Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
18-Jun-2025	Hart District Council	001724	12,039.00	Sterling Press Limited	Corporate Communication	S&S - Printing and Stationery
18-Jun-2025	Hart District Council	001733	1,048.38	Signway Supplies (Datchet) Ltd	Street Furniture	S&S - Purchase of equipment
17-Jun-2025	Hart District Council	001573	1,480.00	Foster Properties Fleet Ltd	Housing Needs Service	S&S - Homelessness Costs
17-Jun-2025	Hart District Council	001579	260.00	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
17-Jun-2025	Hart District Council	001588	2,000.00	Fleet & District Carnival Association	EconomicDevelopment	S&S - Grants Payable to Others
17-Jun-2025	Hart District Council	001593	1,452.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
17-Jun-2025	Hart District Council	001596	2,535.00	Capita Property & Infrastructure Ltd	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
17-Jun-2025	Hart District Council	002117	10,605.12	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
17-Jun-2025	Hart District Council	002255	4,812.06	Civica UK Ltd	Register Of Electors	S&S - Software purchase and licences
17-Jun-2025	Hart District Council	002255	4,812.05	Civica UK Ltd	Hart Election Costs	S&S - Software purchase and licences
17-Jun-2025	Hart District Council	CC Jun 2025	262.35	Costco	Leadership Team	S&S - Food and catering
16-Jun-2025	Hart District Council	001516	32,636.00	Hampshire County Council	Balance Sheet	Developer Conts - Highways
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	Proscreen	Environment Promotion Strategy	S&S - Publicity
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	001604	1,152.00	Quantified Tree Risk Assessment Limited	Environment Promotion Strategy	Salary - Training
16-Jun-2025	Hart District Council	001631	4,061.04	Hays Specialist Recruitment	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
16-Jun-2025	Hart District Council	002170	80,324.99	Bright Links UK Limited	Laptop Refresh	Cap - Purchase of plant & equipment
16-Jun-2025	Hart District Council	002170	44,454.37	Bright Links UK Limited	Laptop Refresh	Cap - Purchase of plant & equipment
16-Jun-2025	Hart District Council	002170	25,638.00	Bright Links UK Limited	Laptop Refresh	Cap - Purchase of plant & equipment
16-Jun-2025	Hart District Council	002170	678.00	Bright Links UK Limited	Laptop Refresh	Cap - Purchase of plant & equipment
16-Jun-2025	Hart District Council	CC Jun 2025	513.74	Travelodge	Housing Needs Service	Transf - HB B&B Allow pmnt
16-Jun-2025	Hart District Council	CC Jun 2025	584.99	Amazon	IT Service	S&S - Purchase of equipment
13-Jun-2025	Hart District Council	001508	807.00	Sundry Creditor - BACS	Planning Development	Inc - Planning-pre-application adv.
13-Jun-2025	Hart District Council	001546	302.00	Captured Moment	Civic Function & Chairman	S&S - Public/Civic functions allowc
13-Jun-2025	Hart District Council	001637	345.60	Hampshire Media Ltd	Planning Development	S&S - Advertising
13-Jun-2025	Hart District Council	001814	616,174.80	Basingstoke & Deane B C	Waste Contract	S&S - Waste collection services
13-Jun-2025	Hart District Council	001814	104,946.00	Basingstoke & Deane B C	Waste Contract	S&S - Waste variable collection serv
13-Jun-2025	Hart District Council	001814	5,503.20	Basingstoke & Deane B C	Waste Contract	S&S - Waste recycling services
13-Jun-2025	Hart District Council	001814	98,571.60	Basingstoke & Deane B C	Waste Contract	General - Jt Waste Admin Auth Chg
13-Jun-2025	Hart District Council	001814	10,500.00	Basingstoke & Deane B C	Waste Contract	Fleet - Fuel Costs
13-Jun-2025	Hart District Council	CC Jun 2025	500.00	Argos	Household Support Fund	S&S - Fees & Hired Services
12-Jun-2025	Hart District Council	001471	440.29	Crawfords Group	Environment Promotion Strategy	S&S - Maintenance of equipment
12-Jun-2025	Hart District Council	001542	1,198.80	Mallard Consultancy Ltd	HR Contract	Salary - Training
12-Jun-2025	Hart District Council	001836	332.22	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
12-Jun-2025	Hart District Council	CC Jun 2025	325.00	Argos	Household Support Fund	S&S - Fees & Hired Services

12-Jun-2025	Hart District Council	CC Jun 2025	1,191.00	Environment Agency	Hart Drainage	S&S - Sub contractors
11-Jun-2025	Hart District Council	001444	298.00	Planning Portal	Planning Development	Inc - Planning - application fees
11-Jun-2025	Hart District Council	001445	1,539.00	Park Avenue Recruitment Ltd	Planning Development	S&S - Consultants - projects
11-Jun-2025	Hart District Council	001446	2,530.80	Park Avenue Recruitment Ltd	Planning Development	S&S - Consultants - projects
11-Jun-2025	Hart District Council	001464	1,007.54	Crawfords Group	Environment Promotion Strategy	S&S - Maintenance of equipment
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	001477	1,980.00	Humphreys Tarmacing Services	Off Street Parking	R&M - Mechanical
11-Jun-2025	Hart District Council	001600	285.23	Tower Leasing Limited	Admin Bldgs - R & M	S&S - Purchase of equipment
11-Jun-2025	Hart District Council	001602	985.00	Rachel Remnant Land Lore Consulting	HR Contract	Salary - Training
11-Jun-2025	Hart District Council	001603	121,010.40	South Oxfordshire District Council	5 Council Contract - Capita	General - Payment to Statutory Authorities
11-Jun-2025	Hart District Council	001609	308.39	Mylbrook Service Centre Ltd	Off Street Parking	Fleet - Maintenance
11-Jun-2025	Hart District Council	001629	2,260.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
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	001808	15,575.34	Ecosulis Ltd	HPFP-Ecology&EnvMitStrategy	S&S - Sub contractors
11-Jun-2025	Hart District Council	CC Jun 2025	265.97	Travelodge	Housing Needs Service	Transf - HB B&B Allow pmnt
10-Jun-2025	Hart District Council	001478	2,353.20	Vivid Resourcing	Planning Development	S&S - Professional Fees
10-Jun-2025	Hart District Council	001536	1,452.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
10-Jun-2025	Hart District Council	001541	2,111.15	Colour Idea Ltd t/a Wild View Cameras	Env Protection	S&S - Purchase of equipment
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 Centre Ltd	Off Street Parking	Fleet - Maintenance
10-Jun-2025	Hart District Council	CC Jun 2025	503.52	Harrowden Turf	Admin Bldgs - R & M	S&S - Purchase of equipment
09-Jun-2025	Hart District Council	001386	1,600.00	Sundry Creditor - BACS	Housing Needs Service	Inc - Rent deposit payments - income
09-Jun-2025	Hart District Council	001405	17,428.84	Sundry Creditor - BACS	Homes for Ukraine	S&S - Homelessness Costs
09-Jun-2025	Hart District Council	001406	16,272.00	Sundry Creditor - BACS	Housing Needs Service	Inc - Rent deposit payments - income
09-Jun-2025	Hart District Council	001409	613.42	SMS Environmental Limited	Admin Bldgs - R & M	R&M - Mechanical
09-Jun-2025	Hart District Council	001439	895.54	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
09-Jun-2025	Hart District Council	001440	921.01	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
09-Jun-2025	Hart District Council	001457	2,165.88	Royal Mail Group Ltd	Rechargeable Elections	S&S - Postage costs
09-Jun-2025	Hart District Council	001468	1,699.20	Zip Heaters (UK) Limited	Admin Bldgs - R & M	R&M - Mechanical
09-Jun-2025	Hart District Council	001510	556.80	Darby Green and Frogmore Social Hall	Rechargeable Elections	Property - Room & office rent
09-Jun-2025	Hart District Council	001530	5,736.00	Green Leaves Countryside Contractors Ltd	Environment Promotion Strategy	S&S - Sub contractors
09-Jun-2025	Hart District Council	001535	6,881.47	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
09-Jun-2025	Hart District Council	001535	7,667.71	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
09-Jun-2025	Hart District Council	001605	4,061.04	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
09-Jun-2025	Hart District Council	001672	3,958.80	AtkinsRealis	FrogmoreLC - Heat Pumps (PSDS)	Reallocations - Organisational Development
09-Jun-2025	Hart District Council	001672	4,636.80	AtkinsRealis	FrogmoreLC - Heat Pumps (PSDS)	Reallocations - Organisational Development
09-Jun-2025	Hart District Council	001672	8,454.60	AtkinsRealis	FrogmoreLC - Heat Pumps (PSDS)	Reallocations - Organisational Development
09-Jun-2025	Hart District Council	001672	30,266.66	AtkinsRealis	FrogmoreLC - Heat Pumps (PSDS)	Reallocations - Organisational Development
09-Jun-2025	Hart District Council	001786	1,814.40	Waltonhall Construction Services Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
09-Jun-2025	Hart District Council	CC Jun 2025	304.73	Travelodge	Household Support Fund	S&S - Fees & Hired Services
07-Jun-2025	Hart District Council	001441	4,980.00	POS Enterprises Ltd	HR Contract	Salary - Training
06-Jun-2025	Hart District Council	001371	262.00	Planning Portal	Planning Development	Inc - Planning - application fees
06-Jun-2025	Hart District Council	001372	528.00	Planning Portal	Planning Development	Inc - Planning - application fees
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	001423	312.24	Hampshire Media Ltd	Planning Development	S&S - Advertising
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	001428	1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
06-Jun-2025	Hart District Council	001476	1,675.80	Park Avenue Recruitment Ltd	Planning Development	S&S - Consultants - projects
06-Jun-2025	Hart District Council	001601	1,798.80	AECOM Ltd	Env Protection	S&S - Sub contractors
06-Jun-2025	Hart District Council	001613	3,572.27	Ecotricity Limited	Admin Bldgs - R & M	Property - Electricity Charges
06-Jun-2025	Hart District Council	001788	2,016.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
06-Jun-2025	Hart District Council	CC Jun 2025	258.00	Thomson Reuters Ltd	Planning Development	S&S - Publicity
06-Jun-2025	Hart District Council	CC Jun 2025	305.76	Redacted	Homes for Ukraine	S&S - Homelessness Costs
05-Jun-2025	Hart District Council	001348	7,075.72	Local Partnerships LLP	Climate Change	S&S - Consultants - projects
05-Jun-2025	Hart District Council	001408	2,029.87	Prism Medical UK	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
05-Jun-2025	Hart District Council	001410	740.06	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
05-Jun-2025	Hart District Council	001424	726.43	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
05-Jun-2025	Hart District Council	001426	895.44	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
05-Jun-2025	Hart District Council	001597	575.65	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
05-Jun-2025	Hart District Council	001663	289.62	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
04-Jun-2025	Hart District Council	001349	1,504.80	Park Avenue Recruitment Ltd	Planning Development	S&S - Consultants - projects

04-Jun-2025	Hart District Council	001354	331.92	Hallmark Vending Ltd	Admin Bldgs - R & M	S&S - Food and catering
04-Jun-2025	Hart District Council	001458	4,486.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
04-Jun-2025	Hart District Council	001462	519.00	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
04-Jun-2025	Hart District Council	001509	5,330.15	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
04-Jun-2025	Hart District Council	001561	391.56	VIVID Housing Limited	Strategic Housing Services	S&S - Homelessness Costs
03-Jun-2025	Hart District Council	001287	2,904.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
03-Jun-2025	Hart District Council	001288	2,214.46	South East England Councils (SEEC)	Support To Elected Bodies	S&S - Subscriptions
03-Jun-2025	Hart District Council	001290	1,451.09	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
03-Jun-2025	Hart District Council	001347	1,892.10	Vivid Resourcing	Planning Development	S&S - Professional Fees
03-Jun-2025	Hart District Council	001437	702.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
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	001511	1,375.28	Quadiant UK Ltd	Print Room & Photocopying	S&S - Printing and Stationery
03-Jun-2025	Hart District Council	001537	2,864.48	Chubb Fire & Security Limited	Admin Bldgs - R & M	S&S - Purchase of equipment
03-Jun-2025	Hart District Council	CC May 2025	253.44	Travelodge	Household Support Fund	S&S - Fees & Hired Services
02-Jun-2025	Hart District Council	001230	2,000.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
02-Jun-2025	Hart District Council	001249	1,800.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
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 Services	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
02-Jun-2025	Hart District Council	001353	3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
02-Jun-2025	Hart District Council	001831	497.52	St John Ambulance	Environment Promotion Strategy	S&S - Publicity
02-Jun-2025	Hart District Council	CC Jun 2025	282.49	Travelodge	Household Support Fund	S&S - Fees & Hired Services
01-Jun-2025	Hart District Council	001247	479.71	Centerprise International	IT Service	S&S - Maintenance of equipment
01-Jun-2025	Hart District Council	001343	300.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
01-Jun-2025	Hart District Council	001345	6,840.00	Travelogik Ltd	Planning Development	S&S - Professional Fees
01-Jun-2025	Hart District Council	001540	333.16	Fleet Town Council	Rechargeable Elections	Property - Room & office rent
31-May-2025	Hart District Council	001218	495.00	Yateley Town Council	Rechargeable Elections	Property - Room & office rent
31-May-2025	Hart District Council	001292	2,160.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31-May-2025	Hart District Council	001293	2,220.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31-May-2025	Hart District Council	001294	480.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31-May-2025	Hart District Council	001352	936.00	Bell Cornwell LLP	Commercialisation	S&S - Fees and hired services
31-May-2025	Hart District Council	001355	883.92	VG Travel	Housing Needs Service	S&S - Homelessness Costs
31-May-2025	Hart District Council	001379	615.01	Grundon Waste Management Ltd	Admin Bldgs - R & M	S&S - Waste collection services
31-May-2025	Hart District Council	001422	431.42	People Asset Management Ltd	HR Contract	S&S - Sub contractors
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	001456	1,239.91	Jade Security Services Ltd	Off Street Parking	S&S - Ticket machines
31-May-2025	Hart District Council	001531	255.36	Phase 3 Consulting Limited	Rechargeable Elections	S&S - Election Expenses
30-May-2025	Hart District Council	001214	6,445.88	Steadfast Automation Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
30-May-2025	Hart District Council	001219	4,940.00	D & P Coaches Limited	Community Safety	S&S - Fees and hired services
30-May-2025	Hart District Council	001225	2,478.00	Lister Wilder Ltd	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
30-May-2025	Hart District Council	001594	8,370.00	Jones Lang LaSalle Limited	Planning Development	S&S - Consultants - projects
30-May-2025	Hart District Council	001815	20,160.00	A and E Builders Limited	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
30-May-2025	Hart District Council	CC May 2025	600.00	Argos	Household Support Fund	S&S - Fees & Hired Services
30-May-2025	Hart District Council	CC May 2025	750.00	Argos	Household Support Fund	S&S - Fees & Hired Services
30-May-2025	Hart District Council	CC May 2025	1,045.00	Ashley Hotels	Housing Needs Services	Transf - HB B&B Allow pmnt
30-May-2025	Hart District Council	CC May 2025	1,402.95	Tapi Carpets	Household Support Fund	S&S - Fees & 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	001200	396.37	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
29-May-2025	Hart District Council	001252	2,820.00	Hampshire Pension Fund	Business Sup & Customer Svcs (incl Reception)	S&S - Fees and hired services
29-May-2025	Hart District Council	001310	4,061.04	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
29-May-2025	Hart District Council	001311	4,061.04	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
29-May-2025	Hart District Council	001312	3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
29-May-2025	Hart District Council	001376	450.29	Land Skills Training and Assessments Ltd	Environment Promotion Strategy	Salary - Training
29-May-2025	Hart District Council	CC May 2025	260.53	Costco	ArmedForcesCommunitySupport	S&S - Grants Payable to Others
28-May-2025	Hart District Council	001153	1,607.40	Park Avenue Recruitment Ltd	Planning Development	S&S - Consultants - projects
28-May-2025	Hart District Council	001156	900.43	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
28-May-2025	Hart District Council	001157	752.38	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
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	001166	386.48	DTM Contractors Ltd	Admin Bldgs - R & M	R&M - Mechanical
28-May-2025	Hart District Council	001251	5,596.00	Hampshire County Council	Waste Contract	General - Contributns to Vol Orgn
28-May-2025	Hart District Council	001254	1,973.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt

28-May-2025	Hart District Council	CC May 2025	323.03	Travelodge	Household Support Fund	S&S - Fees & Hired Services
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 Supplies (Datchet) Ltd	Off Street Parking	S&S - Notice boards
27-May-2025	Hart District Council	001137	4,061.04	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
27-May-2025	Hart District Council	001139	1,454.51	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
27-May-2025	Hart District Council	001140	2,964.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
25-May-2025	Hart District Council	001167	11,730.00	Integrated Business Software	5 Council Contract - Capita	S&S - Software purchase and licences
23-May-2025	Hart District Council	001093	2,986.00	Shaker Designs Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
23-May-2025	Hart District Council	001095	1,832.35	Colyer Group Ltd	Business Sup & Customer Svcs (incl Reception)	S&S - Maintenance of equipment
23-May-2025	Hart District Council	001098	1,122.80	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
23-May-2025	Hart District Council	001121	111,474.67	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
23-May-2025	Hart District Council	001122	1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
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	Housing Needs Service	Transf - HB B&B Allow pmnt
23-May-2025	Hart District Council	001125	468.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
23-May-2025	Hart District Council	001514	667.50	Rachel Remnant Land Lore Consulting	Biodiversity	S&S - Sub contractors
23-May-2025	Hart District Council	001630	340.80	APSE	Environment Promotion Strategy	Salary - Training
23-May-2025	Hart District Council	001703	28,132.80	Havant Borough Council	5 Council Contract - Capita	General - Payment to Statutory Authorities
23-May-2025	Hart District Council	CC May 2025	726.76	Hermeq Ltd	Admin Bldgs - R & M	S&S - Purchase of equipment
23-May-2025	Hart District Council	CC May 2025	325.00	Argos	Household Support Fund	S&S - Fees & Hired Services
22-May-2025	Hart District Council	001072	924.00	Sundry Creditor - BACS	Planning Development	Inc - Planning - application fees
22-May-2025	Hart District Council	001077	372.00	JC Decorating & Handyman Services	Private Sector Renewal	Cap - Capital grants other - Expend
22-May-2025	Hart District Council	001120	303.82	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22-May-2025	Hart District Council	001127	350.76	SNG (Sovereign Network Group)	Housing Needs Service	S&S - Homelessness Costs
22-May-2025	Hart District Council	001833	401.34	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
22-May-2025	Hart District Council	CC May 2025	483.11	Travelodge	Housing Needs Service	Transf - HB B&B Allow pmnt
21-May-2025	Hart District Council	001058	1,176.00	Planning Portal	Planning Development	Inc - Planning - application fees
21-May-2025	Hart District Council	001070	1,624.42	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
21-May-2025	Hart District Council	001090	900.43	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
21-May-2025	Hart District Council	001091	921.01	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
21-May-2025	Hart District Council	001154	7,067.80	Architrail Velosolutions UK Ltd	Environment Promotion Strategy	S&S - Sub contractors
21-May-2025	Hart District Council	001155	624.00	Mammoth Site Storage & Toilet Hire Ltd	Environment Promotion Strategy	S&S - Publicity
21-May-2025	Hart District Council	001160	1,704.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
21-May-2025	Hart District Council	001163	6,723.32	Hampshire County Council	Admin Bldgs - R & M	R&M - Mechanical
21-May-2025	Hart District Council	001165	750.00	Windsor Forest Colleges Group	Environment Promotion Strategy	Salary - Training
21-May-2025	Hart District Council	001221	19,220.00	A and E Builders Limited	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
21-May-2025	Hart District Council	001222	3,800.52	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
21-May-2025	Hart District Council	001223	1,956.00	A and E Builders Limited	Private Sector Housing	Cap - Capital grants other - Expend
21-May-2025	Hart District Council	001227	1,006.49	Hampshire Fire and Rescue Service	Emergency Planning	General - Payment to Statutory Authorities
21-May-2025	Hart District Council	CC May 2025	636.00	Leo Products office scanner	IT Service	S&S - Purchase of equipment
21-May-2025	Hart District Council	CC May 2025	324.90	Travelodge	Household Support Fund	S&S - Fees & Hired Services
20-May-2025	Hart District Council	001025	9,412.80	Vivid Resourcing	Planning Development	S&S - Professional Fees
20-May-2025	Hart District Council	001028	578.00	Planning Portal	Planning Development	Inc - Planning - application fees
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	001055	3,300.00	RH Environmental Ltd	Env 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	CC May 2025	374.00	Mobiquip buggy	Household Support Fund	S&S - Fees & Hired Services
19-May-2025	Hart District Council	000997	1,624.42	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
19-May-2025	Hart District Council	001016	346.39	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
19-May-2025	Hart District Council	001020	122,374.80	South Oxfordshire District Council	5 Council Contract - Capita	General - Payment to Statutory Authorities
19-May-2025	Hart District Council	001190	274.24	Equita Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
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	001226	5,420.76	Roon Contractors Ltd	Private Sector Housing	Cap - Capital grants other - Expend
19-May-2025	Hart District Council	001599	1,684.80	Wessex Lift Co Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
19-May-2025	Hart District Council	CC May 2025	452.29	Flextronics	IT Service	S&S - Purchase of equipment
19-May-2025	Hart District Council	CC May 2025	365.11	Travelodge	Household Support Fund	S&S - Fees & Hired Services
16-May-2025	Hart District Council	000960	528.00	Planning Portal	Planning Development	Inc - Planning - application fees
16-May-2025	Hart District Council	000963	2,584.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
16-May-2025	Hart District Council	000967	1,100.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
16-May-2025	Hart District Council	000971	295.56	Hampshire Media Ltd	Planning Development	S&S - Advertising
16-May-2025	Hart District Council	001039	2,918.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt

16-May-2025	Hart District Council	CC May 2025	673.00	Planning Portal	PSDS heatpumps	Cap - Planning and Design Fees
15-May-2025	Hart District Council	000933	578.00	Planning Portal	Planning Development	Inc - Planning - application fees
15-May-2025	Hart District Council	000936	80,821.09	Sundry Creditor - BACS	Bramshot Farm	Inc - Developers Contributions
15-May-2025	Hart District Council	001044	1,942.31	Stark Software International Limited	Admin Bldgs - R & M	R&M - Mechanical
15-May-2025	Hart District Council	001189	360.42	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
15-May-2025	Hart District Council	001463	7,035.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
15-May-2025	Hart District Council	CC May 2025	419.98	Amazon	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
15-May-2025	Hart District Council	CC May 2025	334.00	Amazon	Household Support Fund	S&S - Fees & Hired Services
14-May-2025	Hart District Council	000906	1,443.00	AHC Consultants	Planning Development	S&S - Consultants - projects
14-May-2025	Hart District Council	000907	4,203.00	AHC Consultants	Planning Development	S&S - Consultants - projects
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	001151	2,188.80	Park Avenue Recruitment Ltd	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	CC May 2025	1,540.00	Ashley Hotels	Housing Needs Service	Transf - HB B&B Allow pmnt
13-May-2025	Hart District Council	000895	1,452.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
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	000897	9,900.00	Jones Lang LaSalle Limited	Planning Development	S&S - Consultants - projects
13-May-2025	Hart District Council	000900	687.49	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
13-May-2025	Hart District Council	000901	726.43	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
13-May-2025	Hart District Council	000968	2,131.20	Association Of Electoral Administrators	HR Contract	Salary - Training
13-May-2025	Hart District Council	000973	13,392.86	Hampshire County Council	Admin Bldgs - R & M	R&M - Mechanical
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	000996	933.67	Vail Williams LLP	Commercialisation	S&S - Fees and hired services
13-May-2025	Hart District Council	001220	7,787.99	Hampshire County Council	Admin Bldgs - R & M	R&M - Mechanical
13-May-2025	Hart District Council	001220	267.35	Hampshire County Council	Fleet Pond	R&M - Mechanical
13-May-2025	Hart District Council	001220	434.62	Hampshire County Council	Admin Bldgs - R & M	R&M - Mechanical
12-May-2025	Hart District Council	000871	285.76	SNG (Sovereign Network Group)	Housing Needs Service	S&S - Homelessness Costs
12-May-2025	Hart District Council	000876	753.54	Royal Mail Group Ltd	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
12-May-2025	Hart District Council	001133	7,200.00	Seedl Group Ltd	HR Contract	S&S - Subscriptions
12-May-2025	Hart District Council	CC May 2025	390.59	Travelodge	Household Support Fund	S&S - Fees & Hired Services
09-May-2025	Hart District Council	000839	362.28	Hampshire Media Ltd	Planning Development	S&S - Advertising
09-May-2025	Hart District Council	000846	300.00	Monika Dawidowicz Urbanek	Housing Needs Service	Transf - HB Rent Deposit Pmnt
09-May-2025	Hart District Council	000849	1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
09-May-2025	Hart District Council	000850	576.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
09-May-2025	Hart District Council	000851	312.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
09-May-2025	Hart District Council	000852	2,520.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
09-May-2025	Hart District Council	000853	613.42	SMS Environmental Limited	Admin Bldgs - R & M	R&M - Mechanical
09-May-2025	Hart District Council	000855	2,040.00	AC Line Markings	Off Street Parking	S&S - Sub contractors
09-May-2025	Hart District Council	000894	872.64	Gradko International Ltd	Env Protection	S&S - Purchase of equipment
09-May-2025	Hart District Council	001228	778.80	Training at Work Group	Environment Promotion Strategy	Salary - Training
09-May-2025	Hart District Council	CC May 2025	500.00	Argos	Household Support Fund	S&S - Fees & Hired Services
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 - Hart District Council	Admin Bldgs - R & M	Property - Water
08-May-2025	Hart District Council	000964	672.00	Elvetham Heath Parish Council	Rechargeable Elections	Property - Room & office rent
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	000765	2,500.00	Stirling Ackroyd Group LTD	Housing Needs Service	S&S - Homelessness Costs
07-May-2025	Hart District Council	000796	657.00	The Social Care Institute for Excellence	HR Contract	Salary - Training
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	000799	1,540.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB B&B Allow pmnt
07-May-2025	Hart District Council	000801	702.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
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	000804	4,061.04	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
07-May-2025	Hart District Council	000844	1,493.25	Farol Limited	Environment Promotion Strategy	Fleet - Maintenance
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	000741	991.73	Khipu Networks Limited	IT Service	S&S - Software purchase and licences
06-May-2025	Hart District Council	000754	960.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
06-May-2025	Hart District Council	000755	702.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
06-May-2025	Hart District Council	000789	717.91	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
06-May-2025	Hart District Council	000790	921.01	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
06-May-2025	Hart District Council	000795	1,509.58	Quadient UK Ltd	Business Sup & Customer Svcs (incl Reception)	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	CC May 2025	262.72	Screwfix DIY essentials	Environment Promotion Strategy	S&S - Purchase of equipment
05-May-2025	Hart District Council	000728	2,186.40	Royal Mail Group Ltd	Rechargeable Elections	S&S - Postage costs
04-May-2025	Hart District Council	000723	1,226.54	DTM Contractors Ltd	Rechargeable Elections	S&S - Election Expenses
04-May-2025	Hart District Council	000791	698.14	DTM Contractors Ltd	Admin Bldgs - R & M	Contracts - Cleaning
03-May-2025	Hart District Council	001041	2,918.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
02-May-2025	Hart District Council	000685	650.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
02-May-2025	Hart District Council	000729	1,313.04	Hampshire Media Ltd	Off Street Parking	S&S - Printing and Stationery
02-May-2025	Hart District Council	000746	6,840.00	Treelogik Ltd	Planning Development	S&S - Professional Fees
02-May-2025	Hart District Council	000840	328.92	Hampshire Media Ltd	Planning Development	S&S - Advertising
02-May-2025	Hart District Council	000969	1,025.52	Sundry Creditor - BACS	Balance Sheet	Chairman's Charity (B)
01-May-2025	Hart District Council	000683	500.00	Sundry Creditor - BACS	Hartley Wintney Commons	S&S - Sub contractors
01-May-2025	Hart District Council	000712	380.73	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
01-May-2025	Hart District Council	000718	576.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	S&S - Fees and hired services
01-May-2025	Hart District Council	000719	1,176.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	S&S - Fees and hired services
01-May-2025	Hart District Council	000724	2,852.20	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
01-May-2025	Hart District Council	000747	292.26	Basingstoke & Deane B C	Waste Contract	S&S - Printing and Stationery
01-May-2025	Hart District Council	000750	100,779.00	Ernst & Young LLP	External Audit	S&S - Audit fees
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	000793	355.20	Blackwater & Hawley Town Council	Rechargeable Elections	Property - Room & office rent
01-May-2025	Hart District Council	000794	388.80	Blackwater & Hawley Town Council	Rechargeable Elections	Property - Room & office rent
01-May-2025	Hart District Council	000800	479.71	Centerprise International	IT Service	S&S - Maintenance of equipment
01-May-2025	Hart District Council	001175	220,084.98	Basingstoke & Deane B C	Grounds Mtn Contract	General - Payment to Statutory Authorities
01-May-2025	Hart District Council	001176	174,220.80	Basingstoke & Deane B C	Street Cleaning	General - Payment to Statutory Authorities
01-May-2025	Hart District Council	CC Apr 2025	760.07	Travelodge	Household Support Fund	S&S - Fees & Hired Services
30-Apr-2025	Hart District Council	000700	2,918.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
30-Apr-2025	Hart District Council	000701	535.39	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
30-Apr-2025	Hart District Council	000702	726.43	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
30-Apr-2025	Hart District Council	000711	2,574.00	Apple Retail UK Limited	Support To Elected Bodies	S&S - Purchase of equipment
30-Apr-2025	Hart District Council	000711	1,404.00	Apple Retail UK Limited	Support To Elected Bodies	S&S - Purchase of equipment
30-Apr-2025	Hart District Council	000713	2,310.00	Quality Leisure Management Ltd	Leisure Centres	S&S - Sub contractors
30-Apr-2025	Hart District Council	000717	408.00	Quantified Tree Risk Assessment Limited	Environment Promotion Strategy	Salary - Training
30-Apr-2025	Hart District Council	000742	920.56	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
30-Apr-2025	Hart District Council	000744	13,500.00	Hart Voluntary Action	Leadership Team	S&S - Grants Payable to Others
30-Apr-2025	Hart District Council	000744	22,334.40	Hart Voluntary Action	Leadership Team	S&S - Grants Payable to Others
30-Apr-2025	Hart District Council	000748	480.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
30-Apr-2025	Hart District Council	000749	274.49	Grundon Waste Management Ltd	Admin Bldgs - R & M	S&S - Waste collection services
30-Apr-2025	Hart District Council	000752	1,080.44	People Asset Management Ltd	HR Contract	S&S - Sub contractors
30-Apr-2025	Hart District Council	000756	2,220.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
30-Apr-2025	Hart District Council	000757	2,160.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
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	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 Services	Business Sup & Customer Svcs (incl Reception)	S&S - Sub contractors
30-Apr-2025	Hart District Council	000947	714.00	Quality Leisure Management Ltd	Leisure Centres	S&S - Sub contractors
30-Apr-2025	Hart District Council	000970	1,342.80	Jade Security Services Ltd	Off Street Parking	S&S - Ticket machines
30-Apr-2025	Hart District Council	002203	2,098.20	Park Avenue Recruitment Ltd	Planning Development	S&S - Consultants - projects
29-Apr-2025	Hart District Council	000629	1,144.00	Vivid Resourcing	Planning Development	Salary - Agency Staff
29-Apr-2025	Hart District Council	000639	360.00	Sundry Creditor - BACS	HR Contract	Salary - Training
29-Apr-2025	Hart District Council	000659	1,587.40	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
29-Apr-2025	Hart District Council	000663	117,656.40	South Oxfordshire District Council	5 Council Contract - Capita	General - Payment to Statutory Authorities
29-Apr-2025	Hart District Council	000664	1,200.00	Knight Land Management Ltd	Odiham Common	S&S - Sub contractors
29-Apr-2025	Hart District Council	000704	3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
29-Apr-2025	Hart District Council	000837	1,452.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
28-Apr-2025	Hart District Council	000596	3,915.60	Hampshire County Council	Local Land Charges	S&S - Fees and hired services
28-Apr-2025	Hart District Council	000597	4,350.00	Sundry Creditor - BACS	Climate Change	Inc - Other government grants
28-Apr-2025	Hart District Council	000600	280.08	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
28-Apr-2025	Hart District Council	000601	683.45	Royal Mail Group Ltd	Rechargeable Elections	S&S - Postage costs
28-Apr-2025	Hart District Council	000607	2,697.60	Land Use Consultants	Grounds Mtn Contract	S&S - Fees and hired services
28-Apr-2025	Hart District Council	000661	278.40	Collard Environmental Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
28-Apr-2025	Hart District Council	000662	278.40	Collard Environmental Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
28-Apr-2025	Hart District Council	CC Apr 2025	600.00	IASME Cyber Essentials	IT Service	S&S - Maintenance of equipment

25-Apr-2025	Hart District Council	000572	1,000.00	Sundry Creditor - BACS	Housing Needs Service	S&S - Homelessness Costs
25-Apr-2025	Hart District Council	000574	2,584.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
25-Apr-2025	Hart District Council	000577	1,200.00	Lewla Properties	Housing Needs Service	Transf - HB Rent Deposit Pmnt
25-Apr-2025	Hart District Council	000578	253.85	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
25-Apr-2025	Hart District Council	000594	2,520.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
25-Apr-2025	Hart District Council	000595	1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
25-Apr-2025	Hart District Council	000602	316.92	Hampshire Media Ltd	Planning Development	S&S - Advertising
25-Apr-2025	Hart District Council	000608	420.00	NP Tree Management Ltd	Admin Bldgs - R & M	Property - Tree Maintenance
25-Apr-2025	Hart District Council	000613	410.38	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
25-Apr-2025	Hart District Council	000615	33,600.00	Clearance Solutions Ltd	Env Protection	S&S - Works in Default
25-Apr-2025	Hart District Council	000669	500.00	Sundry Creditor - BACS	Hartley Wintney Commons	S&S - Sub contractors
24-Apr-2025	Hart District Council	000530	1,297.46	Quadiant UK Ltd	Business Sup & Customer Svcs (incl Reception)	S&S - Printing and Stationery
24-Apr-2025	Hart District Council	000541	1,400.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit 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	000546	2,783.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
24-Apr-2025	Hart District Council	000552	578.00	Planning Portal	Planning Development	Inc - Planning - application fees
24-Apr-2025	Hart District Council	000553	78,500.46	Hampshire Pension Fund	MiRS - Direct Costs	Acc - Pension Fund Contributions
24-Apr-2025	Hart District Council	000554	578.00	Planning Portal	Planning Development	Inc - Planning - application fees
24-Apr-2025	Hart District Council	000559	10,800.00	Citizens Advice Hart District Ltd	Leadership Team	S&S - Grants Payable to Others
24-Apr-2025	Hart District Council	000559	61,294.80	Citizens Advice Hart District Ltd	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	000605	153,045.00	Citizens Advice Hart District Ltd	Leadership Team	S&S - Grants Payable to Others
24-Apr-2025	Hart District Council	000605	35,000.00	Citizens Advice Hart District Ltd	Housing Needs Service	S&S - Grants Payable to Others
24-Apr-2025	Hart District Council	000610	471.70	Siemens Financial Services Ltd	Admin Bldgs - R & M	R&M - Mechanical
24-Apr-2025	Hart District Council	000636	3,536.40	District Councils Network	Leadership Team	S&S - Subscriptions
24-Apr-2025	Hart District Council	000705	1,138.26	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
24-Apr-2025	Hart District Council	001001	1,410.00	Westfield Group UK Limited	Admin Bldgs - R & M	R&M - Mechanical
23-Apr-2025	Hart District Council	000522	354.00	Language Line Services	Business Sup & Customer Svcs (incl Reception)	S&S - Sub contractors
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	000544	2,100.00	Nagels UK Limited	Off Street Parking	S&S - Printing and Stationery
23-Apr-2025	Hart District Council	000556	356.38	Hampshire County Council	Off Street Parking	Inc - Car Parking - annual charges
23-Apr-2025	Hart District Council	000557	3,827.42	Hampshire County Council	Off Street Parking	Inc - Car Parking - annual charges
23-Apr-2025	Hart District Council	000634	730.08	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
23-Apr-2025	Hart District Council	000635	583.74	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
22-Apr-2025	Hart District Council	000495	2,918.00	Blanket Rentals Ltd	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	000497	502.25	East Hampshire D C	Litter Enforcement	General - Payment to Statutory Authorities
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	000511	574.80	Working Planet Limited	Environment Promotion Strategy	Salary - Recruitment costs
22-Apr-2025	Hart District Council	000612	5,213.12	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22-Apr-2025	Hart District Council	000614	303.82	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22-Apr-2025	Hart District Council	CC Apr 2025	347.50	DVLA	Environment Promotion Strategy	Fleet - Maintenance
22-Apr-2025	Hart District Council	CC Apr 2025	385.19	Travelodge	Household Support Fund	S&S - Fees & Hired Services
18-Apr-2025	Hart District Council	000465	14,729.00	Fleet Phoenix	Leadership Team	S&S - Grants Payable to Others
18-Apr-2025	Hart District Council	000603	612.48	Hampshire Media Ltd	Planning Development	S&S - Advertising
17-Apr-2025	Hart District Council	000386	533.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
17-Apr-2025	Hart District Council	000449	41,437.00	Hart Voluntary Action	Leadership Team	S&S - Grants Payable to Others
17-Apr-2025	Hart District Council	000449	6,800.00	Hart Voluntary Action	Social Inclusion & Partnership	S&S - Grants Payable to Others
17-Apr-2025	Hart District Council	000449	20,000.00	Hart Voluntary Action	Homes for Ukraine	S&S - Grants Payable to Others
17-Apr-2025	Hart District Council	000477	10,300.00	Inclusion Hampshire	Leadership Team	S&S - Grants Payable to Others
17-Apr-2025	Hart District Council	000481	1,854.00	Humphreys Tarmacing Services	Off Street Parking	S&S - Sub contractors
17-Apr-2025	Hart District Council	000482	2,328.00	Humphreys Tarmacing Services	Off Street Parking	R&M - Mechanical
17-Apr-2025	Hart District Council	000483	4,404.00	Humphreys Tarmacing Services	Off Street Parking	R&M - Mechanical
17-Apr-2025	Hart District Council	000484	2,616.00	Humphreys Tarmacing Services	Off Street Parking	R&M - Mechanical
17-Apr-2025	Hart District Council	000485	2,526.00	Humphreys Tarmacing Services	Off Street Parking	R&M - Mechanical
17-Apr-2025	Hart District Council	000486	1,548.00	Humphreys Tarmacing Services	Off Street Parking	R&M - Mechanical
17-Apr-2025	Hart District Council	000487	1,548.00	Humphreys Tarmacing Services	Off Street Parking	R&M - Mechanical
17-Apr-2025	Hart District Council	000488	4,056.00	Humphreys Tarmacing Services	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	000498	5,359.08	Sci Print Ltd	Rechargeable Elections	S&S - Postage costs
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	000499	1,073.04	Sci Print Ltd	Register Of Electors	S&S - Postage costs
17-Apr-2025	Hart District Council	000525	2,526.00	Humphreys Tarmacing Services	Off Street Parking	R&M - Mechanical
17-Apr-2025	Hart District Council	000547	606.72	Basingstoke & Deane B C	Hackney Carriages	S&S - Fees and hired services
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 Creditor - BACS	Planning Development	Inc - Planning - application fees
16-Apr-2025	Hart District Council	000632	876.10	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
16-Apr-2025	Hart District Council	000633	921.01	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
16-Apr-2025	Hart District Council	CC Apr 2025	450.00	Currys	Household Support Fund	S&S - Fees & Hired Services
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
15-Apr-2025	Hart District Council	000396	14,973.64	Uddin Property	Bramshot Farm	Inc - Developers Contributions
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	000545	6,333.34	Basingstoke & Deane B C	Devolution	S&S - Consultants - projects
14-Apr-2025	Hart District Council	000362	4,200.00	Sundry Creditor - BACS	Homes for Ukraine	S&S - Homelessness Costs
14-Apr-2025	Hart District Council	000364	258.00	Planning Portal	Planning Development	Inc - Planning - application fees
14-Apr-2025	Hart District Council	000369	66,012.92	Rushmoor Borough Council	Building Control - Fee Earning	General - Payment to Statutory Authorities
14-Apr-2025	Hart District Council	000369	26,963.03	Rushmoor Borough Council	Building Control - Non-Fee	General - Payment to Statutory Authorities
14-Apr-2025	Hart District Council	000369	385.00	Rushmoor Borough Council	Building Control - Fee Earning	General - Payment to Statutory Authorities
14-Apr-2025	Hart District Council	000370	4,416.00	Rocon Contractors Ltd	Street Cleaning	S&S - Sub contractors
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	CC Apr 2025	319.32	Ashley Hotels	Housing Needs Service	Transf - HB B&B Allow pmnt
14-Apr-2025	Hart District Council	CC Apr 2025	2,980.68	Ashley Hotels	Housing Needs Service	Transf - HB B&B Allow pmnt
14-Apr-2025	Hart District Council	CC Apr 2025	480.00	Splastop	IT Service	S&S - Software purchase and licences
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	000230	378.96	Hampshire Media Ltd	Planning Development	S&S - Advertising
11-Apr-2025	Hart District Council	000322	1,440.00	Foster Properties Fleet Ltd	Housing Needs Service	Transf - HB Rent Deposit Pmnt
11-Apr-2025	Hart District Council	000326	1,025.00	Hampshire Safeguarding Adults Board	Leadership Team	S&S - Grants Payable to Others
11-Apr-2025	Hart District Council	000333	1,092.00	The Oak Tree Guest House	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	Housing Needs Service	Transf - HB B&B Allow 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	000338	2,800.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
11-Apr-2025	Hart District Council	000340	258.00	Planning Portal	Planning Development	Inc - Planning - application fees
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	000385	552.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
11-Apr-2025	Hart District Council	000494	600.00	Association Of Electoral Administrators	Rechargeable Elections	S&S - Election Expenses
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	000296	4,122.00	Shine Creative Limited	Leadership Team	S&S - Consultants - projects
10-Apr-2025	Hart District Council	000327	650.00	Barker-Mills Conservation	Planning Development	S&S - Consultants - projects
10-Apr-2025	Hart District Council	000328	650.00	Barker-Mills Conservation	Planning Development	S&S - Consultants - projects
10-Apr-2025	Hart District Council	000581	589.53	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
10-Apr-2025	Hart District Council	CC Apr 2025	269.97	Premier Inn	Household Support Fund	S&S - Fees & Hired Services
10-Apr-2025	Hart District Council	CC Apr 2025	1,011.67	Travelodge	Housing Needs Service	Transf - HB B&B Allow pmnt
10-Apr-2025	Hart District Council	CC Apr 2025	347.50	DVLA	Off Street Parking	Fleet - Maintenance
09-Apr-2025	Hart District Council	000231	1,530.00	Lambert Smith Hampton	Planning Development	S&S - Consultants - projects
09-Apr-2025	Hart District Council	000303	2,943.19	Top Notch Building Services	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
09-Apr-2025	Hart District Council	000510	613.39	SMS Environmental Limited	Admin Bldgs - R & M	R&M - Mechanical
09-Apr-2025	Hart District Council	000630	900.43	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
09-Apr-2025	Hart District Council	000631	921.01	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
09-Apr-2025	Hart District Council	CC Apr 2025	300.00	Thornton Breakers	Environment Promotion Strategy	Fleet - Maintenance
08-Apr-2025	Hart District Council	000217	2,117.50	Vivid Resourcing	Planning Development	Salary - Pension Employer
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	000353	2,100.00	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	CC Apr 2025	294.99	Amazon	IT Service	S&S - Purchase of equipment
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	000205	1,850.00	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt

07-Apr-2025	Hart District Council	000206	1,895.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
07-Apr-2025	Hart District Council	000207	1,600.00	Sundry Creditor - BACS	Housing Needs Service	S&S - Homelessness Costs
07-Apr-2025	Hart District Council	000208	995.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
07-Apr-2025	Hart District Council	000229	309.59	Castle Water Ltd - Hart District Council	Admin Bldgs - R & M	Property - Water
04-Apr-2025	Hart District Council	000173	378.96	Hampshire Media Ltd	Planning Development	S&S - Advertising
04-Apr-2025	Hart District Council	000305	445.68	Hampshire Media Ltd	Off Street Parking	S&S - Printing and Stationery
04-Apr-2025	Hart District Council	000394	1,637.58	Copyrightlicensing Agency Ltd	Corporate Communication	S&S - Subscriptions
03-Apr-2025	Hart District Council	000182	392.21	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
03-Apr-2025	Hart District Council	000187	1,393.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
03-Apr-2025	Hart District Council	000579	580.65	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
03-Apr-2025	Hart District Council	CC Apr 2025	400.00	Gambling Commission Society	Hart Lottery	S&S - Professional Fees
03-Apr-2025	Hart District Council	CC Apr 2025	314.95	Argos	Household Support Fund	S&S - Fees & Hired Services
03-Apr-2025	Hart District Council	CC Apr 2025	698.93	Premier Inn	Housing Needs Service	Transf - HB B&B Allow pmnt
02-Apr-2025	Hart District Council	000165	2,310.00	Vivid Resourcing	Planning Development	Salary - Pension Employer
02-Apr-2025	Hart District Council	000170	900.43	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Pension Employer
02-Apr-2025	Hart District Council	000171	921.01	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Pension Employer
02-Apr-2025	Hart District Council	000198	2,880.00	Big Blue Door Ltd	WebsiteDevelopmentPh3	Cap - Other professional services
02-Apr-2025	Hart District Council	000199	2,880.00	Big Blue Door Ltd	WebsiteDevelopmentPh3	Cap - Other professional services
02-Apr-2025	Hart District Council	000508	286.75	Quadiant UK Ltd	Business Sup & Customer Svcs (incl Reception)	S&S - Printing and Stationery
02-Apr-2025	Hart District Council	CC Apr 2025	454.38	Shaws	Rechargeable Elections	S&S - Printing and Stationery
01-Apr-2025	Hart District Council	000148	13,032.00	Centerprise International	IT Service	S&S - Fees and hired services
01-Apr-2025	Hart District Council	000149	479.71	Centerprise International	IT Service	S&S - Software purchase and licences
01-Apr-2025	Hart District Council	000150	5,343.00	Knight Land Management Ltd	Edenbrook Country Park	S&S - Sub contractors
01-Apr-2025	Hart District Council	000158	380.00	Elements First Aid	HR Contract	Salary - Training
01-Apr-2025	Hart District Council	000162	271.31	Basingstoke & Deane B C	Waste Contract	S&S - Printing and Stationery
01-Apr-2025	Hart District Council	000164	468.00	Quadiant UK Ltd	Business Sup & Customer Svcs (incl Reception)	S&S - Postage costs
01-Apr-2025	Hart District Council	000185	250.38	Hallmark Vending Ltd	Admin Bldgs - R & M	S&S - Food and catering
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	000354	7,280.00	AON UK Ltd	Corporate Finance	S&S - Insurance premiums
01-Apr-2025	Hart District Council	000604	11,025.00	Home Connections Lettings Limited	Housing Needs Service	S&S - Software purchase and licences
01-Apr-2025	Hart District Council	001378	15,618.97	BT Redcare	CCTV	S&S - Sub contractors
31-Mar-2025	Hart District Council	000136	2,852.20	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
31-Mar-2025	Hart District Council	000138	900.00	Chartered Institute Of Env Health	Env Health Commercial	Salary - Agency Staff
31-Mar-2025	Hart District Council	000139	4,020.00	DMA Signs Limited	Green Grid Signage	S&S - Sub contractors
31-Mar-2025	Hart District Council	000143	2,160.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31-Mar-2025	Hart District Council	000145	3,593.58	Elmdale Maintenance Ltd	Print Room & Photocopying	S&S - Printing and Stationery
31-Mar-2025	Hart District Council	000147	5,628.00	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
31-Mar-2025	Hart District Council	000155	449.06	SNG (Sovereign Network Group)	HouseholdSupportFund	S&S - Fees and hired services
31-Mar-2025	Hart District Council	000157	673.20	Runnymede Borough Council	CCTV	R&M - Mechanical
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	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 Systems	IT Service	S&S - Maintenance of equipment
31-Mar-2025	Hart District Council	000161	480.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31-Mar-2025	Hart District Council	000163	256.80	Collard Environmental Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
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	000167	284.27	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
31-Mar-2025	Hart District Council	000168	1,082.00	People Asset Management Ltd	HR Contract	S&S - Sub contractors
31-Mar-2025	Hart District Council	000169	548.40	VG Travel	Housing Needs Service	S&S - Homelessness Costs
31-Mar-2025	Hart District Council	000174	300.00	Bell Cornwell LLP	Commercialisation	S&S - Fees and hired services
31-Mar-2025	Hart District Council	000200	1,495.00	Rubbish clear away	HouseholdSupportFund	S&S - Fees and hired services
31-Mar-2025	Hart District Council	000203	11,205.36	AtkinsRealis	FrogmoreLC - Heat Pumps (PSDS)	Reallocations - Organisational Development
31-Mar-2025	Hart District Council	000323	564.00	District Councils Network	HR Contract	Salary - Training
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	000357	1,066.87	AON UK Ltd	Corporate Finance	S&S - Insurance premiums
31-Mar-2025	Hart District Council	000555	1,131.72	Jade Security Services Ltd	Off Street Parking	S&S - Sub contractors
31-Mar-2025	Hart District Council	CC Apr 2025	507.96	Premier Inn	Housing Needs Service	S&S - Homelessness Costs
30-Mar-2025	Hart District Council	000181	1,065.00	Varnom & Ross Ltd.	Planning Development	Salary - Pension Employer
30-Mar-2025	Hart District Council	000507	2,302.03	Quadiant UK Ltd	Business Sup & Customer Svcs (incl Reception)	S&S - Printing and Stationery
28-Mar-2025	Hart District Council	000131	915.80	SMS Environmental Limited	Admin Bldgs - R & M	R&M - Mechanical
28-Mar-2025	Hart District Council	000134	602.16	People Asset Management Ltd	HR Contract	S&S - Sub contractors

28-Mar-2025	Hart District Council	000137	1,818.00	The Risk Busters Ltd	Env Health Commercial	S&S - Sub contractors
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	000191	390.00	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	Housing Needs Service	Transf - HB B&B Allow pmnt
28-Mar-2025	Hart District Council	000195	2,520.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
28-Mar-2025	Hart District Council	000298	389.88	Waltonhall Construction Services Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
28-Mar-2025	Hart District Council	CC Apr 2025	582.95	Premier Inn	Housing Needs Service	Transf - HB B&B Allow pmnt
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	000141	1,116.00	B&M Fencing Ltd	Odiham Common	S&S - Sub contractors
27-Mar-2025	Hart District Council	000156	2,783.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
27-Mar-2025	Hart District Council	000299	343.03	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
27-Mar-2025	Hart District Council	000504	1,883.08	Stark Software International Limited	Admin Bldgs - R & M	R&M - Mechanical
27-Mar-2025	Hart District Council	000573	334.95	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
26-Mar-2025	Hart District Council	000123	4,660.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
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	000126	1,195.79	Improvement and Development Agency (IDEA	HR Contract	Salary - Training
26-Mar-2025	Hart District Council	000128	1,388.40	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
26-Mar-2025	Hart District Council	000300	1,195.79	Improvement and Development Agency (IDEA	HR Contract	Salary - Training
26-Mar-2025	Hart District Council	000492	761.40	Ferret Information Systems	Business Sup & Customer Svcs (incl Reception)	S&S - Software purchase and licences
25-Mar-2025	Hart District Council	000114	2,293.50	Vivid Resourcing	Planning Development	Salary - Pension Employer
25-Mar-2025	Hart District Council	000116	6,513.60	Green Leaves Countryside Contractors Ltd	Churchyards	S&S - Sub contractors
25-Mar-2025	Hart District Council	000117	4,020.00	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
25-Mar-2025	Hart District Council	000196	612.00	VCM Estates Ltd t/a Annies Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
25-Mar-2025	Hart District Council	000359	1,800.00	VCM Estates Ltd t/a Annies Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
24-Mar-2025	Hart District Council	000110	1,438.77	Lister Wilder Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
24-Mar-2025	Hart District Council	000111	115,596.72	Basingstoke & Deane B C	Legal Services	General - Payment to Statutory Authorities
24-Mar-2025	Hart District Council	000112	18,916.89	Land Use Consultants	Grounds Mtn Contract	S&S - Fees and hired services
24-Mar-2025	Hart District Council	000113	984.26	Software ONE UK Ltd	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	000108	275.30	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22-Mar-2025	Hart District Council	000109	4,723.74	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
21-Mar-2025	Hart District Council	000297	3,610.00	Liftech Systems (SE) Ltd	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	000118	5,826.00	Wildscapes Countryside Contractors	Hart Drainage	S&S - Sub contractors
12-Mar-2025	Hart District Council	000388	116,890.76	Technology One UK Ltd	Corporate Finance	S&S - Fees and hired services