

Transparency report

Between 01/03/2025 and 28/02/2026

Date	Local Authority	Reference	Exclusive Amount	VAT Inclusive Amount	Supplier Name	Cost Centre Description	Nominal Description
12/03/2025	Hart District Council	000118	£4,855.00	£5,826.00	Widsapes Countryside Contractors	Hart Drainage	S&S - Sub contractors
12/03/2025	Hart District Council	000388	£97,408.97	£116,890.76	Technology One UK Ltd	Corporate Finance	S&S - Fees and hired services
15/03/2025	Hart District Council	000292	£5,500.00	£6,600.00	Chipside Ltd	Chipside Ltd	S&S - Software purchase and licences
16/03/2025	Hart District Council	000368	£5,071.80	£6,086.16	Npover	Admin Bldgs - R & M	Property - Electricity Charges
21/03/2025	Hart District Council	000297	£3,610.00	£3,610.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
22/03/2025	Hart District Council	000108	£229.42	£275.30	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/03/2025	Hart District Council	000109	£3,936.45	£4,723.74	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
24/03/2025	Hart District Council	000110	£1,198.97	£1,438.77	Lister Wlder Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
24/03/2025	Hart District Council	000111	£96,330.60	£115,596.72	Basinstoke & Deane B C	Legal Services	General - Payment to Other Local Authorities
24/03/2025	Hart District Council	000112	£15,764.07	£18,916.89	Land Use Consultants	Grounds Mtn Contract	S&S - Fees and hired services
24/03/2025	Hart District Council	000113	£302.22	£984.26	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
24/03/2025	Hart District Council	000419	£561.75	£561.75	Equita Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
25/03/2025	Hart District Council	000114	£1,911.25	£2,293.50	Vivid Resourcing	Planning Development	Salary - Pension Employer
25/03/2025	Hart District Council	000116	£5,428.00	£6,513.60	Green Leaves Countryside Contractors Ltd	Churchyards	S&S - Sub contractors
25/03/2025	Hart District Council	000117	£3,350.00	£4,020.00	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
25/03/2025	Hart District Council	000196	£612.00	£612.00	VCM Estates Ltd t/a Annies Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
25/03/2025	Hart District Council	000359	£1,800.00	£1,800.00	VCM Estates Ltd t/a Annies Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
26/03/2025	Hart District Council	000122	£250.00	£250.00	Redacted - Personal Data	Environment Promotion Strategy	S&S - Publicity
26/03/2025	Hart District Council	000123	£4,660.00	£4,660.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
26/03/2025	Hart District Council	000124	£772.30	£926.76	Hortus Locl Ltd	Environment Promotion Strategy	S&S - Sub contractors
26/03/2025	Hart District Council	000126	£996.49	£1,195.79	Improvement and Development Agency (IDEA)	HR Contract	Salary - Training
26/03/2025	Hart District Council	000128	£1,157.00	£1,388.40	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
26/03/2025	Hart District Council	000300	£996.49	£1,195.79	Improvement and Development Agency (IDEA)	HR Contract	Salary - Training
26/03/2025	Hart District Council	000492	£634.50	£761.40	Ferret Information Systems	Business Sup & Customer Svcs (incl Reception)	S&S - Software purchase and licences
27/03/2025	Hart District Council	000130	£18,665.76	£22,398.91	DMA Signs Limited	Green Grid Signage	S&S - Sub contractors
27/03/2025	Hart District Council	000145	£930.00	£1,116.00	B&M Fencing Ltd	B&M Fencing Ltd	S&S - Sub contractors
27/03/2025	Hart District Council	000156	£2,783.00	£2,783.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
27/03/2025	Hart District Council	000299	£343.03	£343.03	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
27/03/2025	Hart District Council	000504	£1,569.23	£1,883.08	Stark Software International Limited	Admin Bldgs - R & M	R&M - Mechanical
27/03/2025	Hart District Council	000573	£334.95	£334.95	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
28/03/2025	Hart District Council	000131	£763.17	£915.80	SMS Environmental Limited	Admin Bldgs - R & M	R&M - Mechanical
28/03/2025	Hart District Council	000134	£501.80	£602.16	People Asset Management Ltd	HR Contract	S&S - Sub contractors
28/03/2025	Hart District Council	000137	£1,515.00	£1,816.00	The Risk Busters Ltd	Env Health Commercial	S&S - Sub contractors
28/03/2025	Hart District Council	000189	£1,050.00	£1,260.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
28/03/2025	Hart District Council	000191	£325.00	£390.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
28/03/2025	Hart District Council	000192	£1,040.00	£1,248.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
28/03/2025	Hart District Council	000193	£910.00	£1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
28/03/2025	Hart District Council	000194	£910.00	£1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
28/03/2025	Hart District Council	000195	£2,100.00	£2,520.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
28/03/2025	Hart District Council	000296	£324.90	£399.98	Waltonhall Construction Services Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
28/03/2025	Hart District Council	000145	£4,994.65	£5,992.95	CC April	Premier Inn	Transf - HB B&B Allow pmnt
30/03/2025	Hart District Council	000181	£887.50	£1,065.00	Varnom & Ross Ltd.	Planning Development	Salary - Pension Employer
30/03/2025	Hart District Council	000507	£1,918.36	£2,302.03	Quadient UK Ltd	Business Sup & Customer Svcs (incl Reception)	S&S - Printing and Stationery
31/03/2025	Hart District Council	000136	£2,376.83	£2,852.20	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
31/03/2025	Hart District Council	000138	£750.00	£900.00	Chartered Institute Of Env Health	Env Health Commercial	Salary - Agency Staff
31/03/2025	Hart District Council	000139	£3,350.00	£4,020.00	DMA Signs Limited	Green Grid Signage	S&S - Sub contractors
31/03/2025	Hart District Council	000143	£1,800.00	£2,160.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/03/2025	Hart District Council	000145	£4,994.65	£5,992.98	Elmdale Maintenance Ltd	Printing & Photocopying	S&S - Printing and Stationery
31/03/2025	Hart District Council	000147	£4,690.00	£5,628.00	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
31/03/2025	Hart District Council	000155	£449.06	£449.06	SNG (Sovereign Network Group)	HouseholdSupportFund	S&S - Fees and hired services
31/03/2025	Hart District Council	000157	£561.00	£673.20	Runnymede Borough Council	CCTV	R&M - Mechanical
31/03/2025	Hart District Council	000159	£9,271.08	£11,125.30	Sci Print Ltd	Rechargeable Elections	S&S - Postage costs
31/03/2025	Hart District Council	000159	£1,864.13	£2,236.96	Sci Print Ltd	Rechargeable Elections	S&S - Printing and Stationery
31/03/2025	Hart District Council	000160	£1,850.00	£2,220.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/03/2025	Hart District Council	000161	£400.00	£480.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/03/2025	Hart District Council	000163	£214.00	£256.80	Collard Environmental Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
31/03/2025	Hart District Council	000166	£2,504.32	£3,005.18	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
31/03/2025	Hart District Council	000167	£236.89	£284.27	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
31/03/2025	Hart District Council	000168	£901.67	£1,082.00	People Asset Management Ltd	HR Contract	S&S - Sub contractors
31/03/2025	Hart District Council	000169	£457.00	£548.40	VGT	Housing Needs Service	S&S - Homelessness Costs
31/03/2025	Hart District Council	000174	£250.00	£300.00	Bell Cornwell LLP	Commercialisation	S&S - Fees and hired services
31/03/2025	Hart District Council	000200	£1,495.00	£1,495.00	Rubbish clear away	HouseholdSupportFund	S&S - Fees and hired services
31/03/2025	Hart District Council	000203	£9,337.80	£11,205.96	AlkinsRealis	Fragmore - Heat Pumps (PSDS)	Cap - Planning and Design Fees
31/03/2025	Hart District Council	000323	£470.00	£584.00	District Councils Network	HR Contract	Salary - Training
31/03/2025	Hart District Council	000355	£55,120.65	£55,120.65	AON UK Ltd	Corporate Finance	S&S - Insurance premiums
31/03/2025	Hart District Council	000356	£45,559.18	£45,559.18	AON UK Ltd	Corporate Finance	S&S - Insurance premiums
31/03/2025	Hart District Council	000357	£1,066.87	£1,066.87	AON UK Ltd	Corporate Finance	S&S - Insurance premiums
31/03/2025	Hart District Council	000555	£943.10	£1,131.72	Jade Security Services Ltd	Off Street Parking	S&S - Sub contractors
31/03/2025	Hart District Council	CC April	£423.32	£507.96	Premier Inn	Housing Needs Service	S&S - Homelessness Costs
01/04/2025	Hart District Council	000148	£10,860.00	£13,032.00	Centerprise International	IT Service	S&S - Fees and hired services
01/04/2025	Hart District Council	000149	£399.76	£479.71	Centerprise International	IT Service	S&S - Software purchase and licences
01/04/2025	Hart District Council	000150	£4,452.50	£5,343.00	Knight Land Management Ltd	Edenbrook Country Park	S&S - Sub contractors
01/04/2025	Hart District Council	000158	£380.00	£380.00	Elements First Aid	HR Contract	Salary - Training
01/04/2025	Hart District Council	000162	£271.31	£271.31	Basinstoke & Deane B C	Waste Contract	S&S - Printing and Stationery
01/04/2025	Hart District Council	000164	£390.00	£468.00	Quadient UK Ltd	Business Sup & Customer Svcs (incl Reception)	S&S - Postage costs
01/04/2025	Hart District Council	000185	£208.65	£250.38	Hallmark Vending Ltd	Admin Bldgs - R & M	S&S - Food and catering
01/04/2025	Hart District Council	000330	£250.00	£300.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
01/04/2025	Hart District Council	000354	£7,280.00	£7,280.00	AON UK Ltd	Corporate Finance	S&S - Insurance premiums
01/04/2025	Hart District Council	000604	£9,187.50	£11,025.00	Home Connections Lettings Limited	Housing Needs Service	S&S - Software purchase and licences
01/04/2025	Hart District Council	001378	£13,015.81	£15,618.97	BT Redcare	CCTV	S&S - Sub contractors
02/04/2025	Hart District Council	000165	£1,925.00	£2,310.00	Vivid Resourcing	Planning Development	Salary - Pension Employer
02/04/2025	Hart District Council	000170	£750.36	£900.43	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Pension Employer
02/04/2025	Hart District Council	000171	£767.51	£921.01	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Pension Employer
02/04/2025	Hart District Council	000198	£2,400.00	£2,880.00	Big Blue Door Ltd	WebsiteDevelopmentPh3	Cap - Other professional services
02/04/2025	Hart District Council	000199	£2,400.00	£2,880.00	Big Blue Door Ltd	WebsiteDevelopmentPh3	Cap - Other professional services
02/04/2025	Hart District Council	000508	£238.96	£286.75	Quadient UK Ltd	Business Sup & Customer Svcs (incl Reception)	S&S - Printing and Stationery
02/04/2025	Hart District Council	CC April	£378.65	£454.38	Shaws	Rechargeable Elections	S&S - Printing and Stationery

Date	Local Authority	Reference	Exclusive Amount	VAT Inclusive Amount	Supplier Name	Cost Centre Description	Nominal Description
03/04/2025	Hart District Council	000182	£326.84	£392.21	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
03/04/2025	Hart District Council	000187	£1,393.00	£1,393.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
03/04/2025	Hart District Council	000579	£580.65	£580.65	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
03/04/2025	Hart District Council	CC April	£262.46	£314.95	Argos	HouseholdSupportFund	S&S - Homelessness Costs
03/04/2025	Hart District Council	CC April	£400.00	£400.00	Gambling Commission	Hart Lottery	S&S - Professional Fees
03/04/2025	Hart District Council	CC April	£582.45	£698.93	Premier Inn	Housing Needs Service	Transf - HB B&B Allow pmnt
04/04/2025	Hart District Council	000173	£315.80	£378.96	Hampshire Media Ltd	Planning Development	S&S - Advertising
04/04/2025	Hart District Council	000305	£371.40	£445.68	Hampshire Media Ltd	Off Street Parking	S&S - Printing and Stationery
04/04/2025	Hart District Council	000394	£1,364.65	£1,637.58	Copyrightlicensing Agency Ltd	Corporate Communication	S&S - Subscriptions
07/04/2025	Hart District Council	000201	£1,170.00	£1,170.00	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
07/04/2025	Hart District Council	000205	£1,895.00	£1,895.00	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
07/04/2025	Hart District Council	000206	£1,895.00	£1,895.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
07/04/2025	Hart District Council	000207	£1,600.00	£1,600.00	Sundry Creditor - BACS	Housing Needs Service	S&S - Homelessness Costs
07/04/2025	Hart District Council	000208	£995.00	£995.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
07/04/2025	Hart District Council	000229	£309.59	£309.59	Castle Water Ltd - Hart District Council	Admin Bldgs - R & M	Property - Water
08/04/2025	Hart District Council	000217	£1,764.58	£2,117.50	Vivid Resourcing	Planning Development	Salary - Pension Employer
08/04/2025	Hart District Council	000352	£4,750.00	£4,750.00	AON UK Ltd	Corporate Finance	S&S - Insurance premiums
08/04/2025	Hart District Council	000353	£2,100.00	£2,100.00	AON UK Ltd	Corporate Finance	S&S - Insurance premiums
08/04/2025	Hart District Council	000502	£1,861.67	£2,234.00	PHS Group Plc	Admin Bldgs - R & M	S&S - Sub contractors
08/04/2025	Hart District Council	CC April	£245.79	£294.99	Amazon	IT Service	S&S - Purchase of equipment
09/04/2025	Hart District Council	000231	£1,275.00	£1,530.00	Lambert Smith Hampton	Planning Development	S&S - Consultants - projects
09/04/2025	Hart District Council	000303	£2,943.19	£2,943.19	Top Notch Building Services	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
09/04/2025	Hart District Council	000510	£511.16	£613.39	SMS Environmental Limited	Admin Bldgs - R & M	R&M - Mechanical
09/04/2025	Hart District Council	000630	£750.36	£900.43	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
09/04/2025	Hart District Council	000631	£767.51	£921.01	Venus Recruitment Ltd	AON UK Ltd	Salary - Agency Staff
09/04/2025	Hart District Council	CC April	£250.00	£300.00	Thornion Breakers	Environment Protection Strategy	Fleet - Maintenance
10/04/2025	Hart District Council	000287	£675.00	£675.00	Redacted - Personal Data	Housing Needs Service	Inc - Rent deposit payments - income
10/04/2025	Hart District Council	000293	£549.19	£659.03	Chipside Ltd	Off Street Parking	S&S - Maintenance of equipment
10/04/2025	Hart District Council	000296	£3,435.00	£4,122.00	Shine Creative Limited	Leadership Team	S&S - Consultants - projects
10/04/2025	Hart District Council	000327	£650.00	£650.00	Barker-Mills Conservation	Planning Development	S&S - Consultants - projects
10/04/2025	Hart District Council	000328	£650.00	£650.00	Barker-Mills Conservation	Planning Development	S&S - Consultants - projects
10/04/2025	Hart District Council	000581	£589.53	£589.53	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
10/04/2025	Hart District Council	CC April	£347.50	£347.50	DVLA	Off Street Parking	Fleet - Maintenance
10/04/2025	Hart District Council	CC April	£224.99	£269.97	Premier Inn	HouseholdSupportFund	S&S - Fees and hired services
10/04/2025	Hart District Council	CC April	£843.07	£1,011.67	Travelodge	Housing Needs Service	Transf - HB B&B Allow pmnt
11/04/2025	Hart District Council	000230	£315.80	£378.96	Hampshire Media Ltd	Planning Development	S&S - Advertising
11/04/2025	Hart District Council	000322	£1,440.00	£1,440.00	Foster Properties Fleet Ltd	Housing Needs Service	Transf - HB Rent Deposit Pmnt
11/04/2025	Hart District Council	000326	£1,025.00	£1,025.00	Hampshire Safeguarding Adults Board	Leadership Team	S&S - Grants Payable to Others
11/04/2025	Hart District Council	000333	£910.00	£1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
11/04/2025	Hart District Council	000334	£455.00	£546.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
11/04/2025	Hart District Council	000336	£455.00	£546.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
11/04/2025	Hart District Council	000337	£2,100.00	£2,520.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
11/04/2025	Hart District Council	000338	£2,800.00	£2,800.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
11/04/2025	Hart District Council	000340	£258.00	£258.00	Planning Portal	Planning Development	Inc - Planning - application fees
11/04/2025	Hart District Council	000358	£3,059.85	£3,059.85	AON UK Ltd	Corporate Finance	S&S - Insurance premiums
11/04/2025	Hart District Council	000385	£552.00	£552.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
11/04/2025	Hart District Council	000494	£500.00	£600.00	Association Of Electoral Administrators	Rechargeable Elections	S&S - Election Expenses
12/04/2025	Hart District Council	000367	£3,560.52	£4,272.62	Total Gas And Power	Admin Bldgs - R & M	Property - Gas Charges
14/04/2025	Hart District Council	000362	£4,200.00	£4,200.00	Sundry Creditor - BACS	Sundry Creditor - BACS	S&S - Homelessness Costs
14/04/2025	Hart District Council	000364	£258.00	£258.00	Planning Portal	Planning Development	Inc - Planning - application fees
14/04/2025	Hart District Council	000369	£385.00	£385.00	Rushmoor Borough Council	Building Control - Fee Earning	General - Payment to Other Local Authorities
14/04/2025	Hart District Council	000369	£55,010.77	£66,012.92	Rushmoor Borough Council	Building Control - Fee Earning	General - Payment to Other Local Authorities
14/04/2025	Hart District Council	000369	£22,469.19	£26,963.03	Rushmoor Borough Council	Building Control - Non-Fee	General - Payment to Other Local Authorities
14/04/2025	Hart District Council	000370	£3,680.00	£4,416.00	Roon Contractors Ltd	Street Cleaning	S&S - Sub contractors
14/04/2025	Hart District Council	000384	£1,000.00	£1,200.00	Freestyle TS Ltd	IT Service	S&S - Purchase of equipment
14/04/2025	Hart District Council	CC April	£319.32	£319.32	Ashley Hotels	Housing Needs Service	Transf - HB B&B Allow pmnt
14/04/2025	Hart District Council	CC April	£2,483.84	£2,980.68	Ashley Hotels	Housing Needs Service	Transf - HB B&B Allow pmnt
14/04/2025	Hart District Council	CC April	£480.00	£480.00	Splastop	IT Service	S&S - Software purchase and licences
15/04/2025	Hart District Council	000383	£1,710.65	£1,710.65	Redacted - Personal Data	Housing Needs Service	S&S - Homelessness Costs
15/04/2025	Hart District Council	000387	£258.00	£258.00	Planning Portal	Planning Development	Inc - Planning - application fees
15/04/2025	Hart District Council	000396	£14,973.64	£14,973.64	Sundry Creditor - BACS	Bramshot Farm	Inc - Developers Contributions
15/04/2025	Hart District Council	000417	£16,417.32	£19,700.78	SEP2 Limited	IT Service	S&S - Software purchase and licences
15/04/2025	Hart District Council	000545	£6,333.34	£6,333.34	Basingstoke & Deane B C	Local Government Reorganisation	S&S - Consultants - projects
16/04/2025	Hart District Council	000427	£285.01	£342.01	Npower	Off Street Parking	Property - Electricity Charges
16/04/2025	Hart District Council	000435	£258.00	£258.00	Sundry Creditor - BACS	Planning Development	Inc - Planning - application fees
16/04/2025	Hart District Council	000632	£730.08	£876.10	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
16/04/2025	Hart District Council	000633	£767.51	£921.01	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
16/04/2025	Hart District Council	CC April	£450.00	£450.00	Currys	HouseholdSupportFund	S&S - Fees and hired services
17/04/2025	Hart District Council	000386	£533.00	£533.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
17/04/2025	Hart District Council	000449	£6,800.00	£6,800.00	Hart Voluntary Action	Social Inclusion & Partnership	S&S - Grants Payable to Others
17/04/2025	Hart District Council	000449	£41,437.00	£41,437.00	Hart Voluntary Action	Leadership Team	S&S - Grants Payable to Others
17/04/2025	Hart District Council	000449	£20,000.00	£20,000.00	Hart Voluntary Action	Homes for Ukraine	S&S - Grants Payable to Others
17/04/2025	Hart District Council	000477	£10,300.00	£10,300.00	Inclusion Hampshire	Leadership Team	S&S - Grants Payable to Others
17/04/2025	Hart District Council	000481	£1,545.00	£1,854.00	Humphreys Tarmacng Services	Off Street Parking	S&S - Sub contractors
17/04/2025	Hart District Council	000482	£1,940.00	£2,328.00	Humphreys Tarmacng Services	Off Street Parking	R&M - Mechanical
17/04/2025	Hart District Council	000483	£3,670.00	£4,404.00	Humphreys Tarmacng Services	Off Street Parking	R&M - Mechanical
17/04/2025	Hart District Council	000484	£2,180.00	£2,616.00	Humphreys Tarmacng Services	Off Street Parking	R&M - Mechanical
17/04/2025	Hart District Council	000485	£2,105.00	£2,526.00	Humphreys Tarmacng Services	Off Street Parking	R&M - Mechanical
17/04/2025	Hart District Council	000486	£1,290.00	£1,548.00	Humphreys Tarmacng Services	Off Street Parking	R&M - Mechanical
17/04/2025	Hart District Council	000487	£1,290.00	£1,548.00	Humphreys Tarmacng Services	Off Street Parking	R&M - Mechanical
17/04/2025	Hart District Council	000488	£3,380.00	£4,056.00	Humphreys Tarmacng Services	Off Street Parking	R&M - Mechanical
17/04/2025	Hart District Council	000498	£5,359.08	£5,359.08	Sci Print Ltd	Rechargeable Elections	S&S - Postage costs
17/04/2025	Hart District Council	000498	£2,630.00	£3,156.00	Sci Print Ltd	Rechargeable Elections	S&S - Printing and Stationery
17/04/2025	Hart District Council	000499	£894.20	£1,073.04	Sci Print Ltd	Register Of Electors	S&S - Postage costs
17/04/2025	Hart District Council	000499	£1,568.40	£1,882.08	Sci Print Ltd	Register Of Electors	S&S - Printing and Stationery
17/04/2025	Hart District Council	000525	£2,105.00	£2,526.00	Humphreys Tarmacng Services	Off Street Parking	R&M - Mechanical
17/04/2025	Hart District Council	000547	£505.60	£606.72	Basingstoke & Deane B C	Hackney Carriages	S&S - Fees and hired services
18/04/2025	Hart District Council	000465	£14,729.00	£14,729.00	Fleet Phoenix	Leadership Team	S&S - Grants Payable to Others
18/04/2025	Hart District Council	000603	£510.40	£612.48	Hampshire Media Ltd	Planning Development	S&S - Advertising
22/04/2025	Hart District Council	000495	£2,918.00	£2,918.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
22/04/2025	Hart District Council	000496	£605.00	£726.00	Vivid Resourcing	Planning Development	Salary - Agency Staff

Date	Local Authority	Reference	Exclusive Amount	VAT Inclusive Amount	Supplier Name	Cost Centre Description	Nominal Description
22/04/2025	Hart District Council	000497	£502.25	£502.25	East Hampshire D C	Litter Enforcement	General - Payment to Other Local Authorities
22/04/2025	Hart District Council	000505	£8,100.00	£8,100.00	LK Lettinos Co	Homes for Ukraine	S&S - Homelessness Costs
22/04/2025	Hart District Council	000511	£479.00	£574.90	Working Planet Limited	Environment Promotion Strategy	Salary - Recruitment costs
22/04/2025	Hart District Council	000612	£4,344.27	£5,213.12	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/04/2025	Hart District Council	000614	£253.18	£303.82	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/04/2025	Hart District Council	CC April	£347.50	£347.50	DVLA	Environment Promotion Strategy	Fleet - Maintenance
22/04/2025	Hart District Council	CC April	£321.01	£385.19	Travelodge	HouseholdSupportFund	S&S - Fees and hired services
23/04/2025	Hart District Council	000522	£295.00	£354.00	Language Line Services	Business Sup & Customer Srvs (incl Reception)	S&S - Sub contractors
23/04/2025	Hart District Council	000526	£578.00	£578.00	Planning Portal	Planning Development	Inc - Planning - application fees
23/04/2025	Hart District Council	000527	£578.00	£578.00	Planning Portal	Planning Development	Inc - Planning - application fees
23/04/2025	Hart District Council	000528	£578.00	£578.00	Planning Portal	Planning Development	Inc - Planning - application fees
23/04/2025	Hart District Council	000544	£1,750.00	£2,100.00	Nagels UK Limited	Off Street Parking	S&S - Printing and Stationery
23/04/2025	Hart District Council	000556	£296.98	£356.38	Hampshire County Council	Off Street Parking	Inc - Car Parking - annual charges
23/04/2025	Hart District Council	000557	£3,189.52	£3,827.42	Hampshire County Council	Off Street Parking	Inc - Car Parking - annual charges
23/04/2025	Hart District Council	000634	£608.40	£730.00	Venus Recruitment Ltd	Business Sup & Customer Srvs (incl Reception)	Salary - Agency Staff
23/04/2025	Hart District Council	000635	£486.45	£583.74	Venus Recruitment Ltd	Business Sup & Customer Srvs (incl Reception)	Salary - Agency Staff
24/04/2025	Hart District Council	000530	£1,081.22	£1,297.46	Quadient UK Ltd	Business Sup & Customer Srvs (incl Reception)	S&S - Printing and Stationery
24/04/2025	Hart District Council	000541	£1,400.00	£1,400.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
24/04/2025	Hart District Council	000543	£1,467.60	£1,467.60	Sci Print Ltd	Rechargeable Elections	S&S - Printing and Stationery
24/04/2025	Hart District Council	000546	£2,783.00	£2,783.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
24/04/2025	Hart District Council	000552	£578.00	£578.00	Planning Portal	Planning Development	Inc - Planning - application fees
24/04/2025	Hart District Council	000553	£78,500.46	£78,500.46	Hampshire Pension Fund	MIRS - Direct Costs	Acc - Pension Fund Contributions
24/04/2025	Hart District Council	000554	£578.00	£578.00	Planning Portal	Planning Development	Inc - Planning - application fees
24/04/2025	Hart District Council	000559	£9,000.00	£10,800.00	Citizens Advice Hart District Ltd	Leadership Team	S&S - Grants Payable to Others
24/04/2025	Hart District Council	000559	£51,079.00	£61,294.80	Citizens Advice Hart District Ltd	Leadership Team	S&S - Grants Payable to Others
24/04/2025	Hart District Council	000598	£7,260.00	£8,712.00	Vivid Resourcing	Salary - Agency Staff	Salary - Agency Staff
24/04/2025	Hart District Council	000599	£3,630.00	£4,356.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
24/04/2025	Hart District Council	000605	£153,045.00	£153,045.00	Citizens Advice Hart District Ltd	Leadership Team	S&S - Grants Payable to Others
24/04/2025	Hart District Council	000605	£35,000.00	£35,000.00	Citizens Advice Hart District Ltd	Housing Needs Service	S&S - Grants Payable to Others
24/04/2025	Hart District Council	000610	£393.08	£471.70	Siemens Financial Services Ltd	Admin Bldgs - R & M	R&M - Mechanical
24/04/2025	Hart District Council	000636	£2,947.00	£3,536.40	District Councils Network	Leadership Team	S&S - Subscriptions
24/04/2025	Hart District Council	000705	£948.55	£1,138.26	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
24/04/2025	Hart District Council	000706	£1,175.00	£1,410.00	Westfield Group UK Limited	Admin Bldgs - R & M	R&M - Mechanical
25/04/2025	Hart District Council	000572	£1,000.00	£1,000.00	Sundry Creditor - BACS	Housing Needs Service	S&S - Homelessness Costs
25/04/2025	Hart District Council	000574	£2,584.00	£2,584.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
25/04/2025	Hart District Council	000577	£1,200.00	£1,200.00	Lewia Properties	Housing Needs Service	Transf - HB Rent Deposit Pmnt
25/04/2025	Hart District Council	000578	£253.85	£253.85	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
25/04/2025	Hart District Council	000594	£2,100.00	£2,520.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
25/04/2025	Hart District Council	000595	£910.00	£1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
25/04/2025	Hart District Council	000602	£264.10	£316.92	Hampshire Media Ltd	Planning Development	S&S - Advertising
25/04/2025	Hart District Council	000606	£420.00	£420.00	NF Tree Management Ltd	Admin Bldgs - R & M	Property - Tree Maintenance
25/04/2025	Hart District Council	000613	£341.98	£410.38	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
25/04/2025	Hart District Council	000615	£28,000.00	£33,600.00	Clearance Solutions Ltd	Env Protection	S&S - Works in Default
25/04/2025	Hart District Council	000669	£500.00	£500.00	Sundry Creditor - BACS	Hartley Wintney Commons	S&S - Sub contractors
28/04/2025	Hart District Council	000596	£3,263.00	£3,915.60	Hampshire County Council	Local Land Charges	S&S - Fees and hired services
28/04/2025	Hart District Council	000597	£4,350.00	£4,350.00	Sundry Creditor - BACS	Climate Change	Inc - Other government grants
28/04/2025	Hart District Council	000600	£280.08	£280.08	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
28/04/2025	Hart District Council	000601	£683.45	£683.45	Royal Mail Group Ltd	Rechargeable Elections	S&S - Postage costs
28/04/2025	Hart District Council	000607	£2,248.00	£2,697.60	Land Use Consultants	Land Use Consultants	Grounds Mtn Contract
28/04/2025	Hart District Council	000661	£232.00	£278.40	Collard Environmental Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
28/04/2025	Hart District Council	000662	£232.00	£278.40	Collard Environmental Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
28/04/2025	Hart District Council	CC May	£500.00	£600.00	IASME Cyber	IT Service	S&S - Maintenance of equipment
29/04/2025	Hart District Council	000629	£963.33	£1,144.00	Vivid Resourcing	Planning Development	Salary - Agency Staff
29/04/2025	Hart District Council	000639	£300.00	£360.00	Sundry Creditor - BACS	HR Contract	S&S - Training
29/04/2025	Hart District Council	000659	£1,322.83	£1,587.40	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
29/04/2025	Hart District Council	000663	£98,047.00	£117,656.40	South Oxfordshire District Council	S Council Contract - Capita	General - Payment to Other Local Authorities
29/04/2025	Hart District Council	000664	£1,000.00	£1,200.00	Knight Land Management Ltd	Odham Common	S&S - Sub contractors
29/04/2025	Hart District Council	000704	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
29/04/2025	Hart District Council	000837	£1,210.00	£1,452.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
30/04/2025	Hart District Council	000700	£2,918.00	£2,918.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
30/04/2025	Hart District Council	000701	£446.16	£535.39	Venus Recruitment Ltd	Business Sup & Customer Srvs (incl Reception)	Salary - Agency Staff
30/04/2025	Hart District Council	000702	£605.36	£726.43	Venus Recruitment Ltd	Business Sup & Customer Srvs (incl Reception)	Salary - Agency Staff
30/04/2025	Hart District Council	000711	£2,145.00	£2,574.00	Apple Retail UK Limited	Support To Elected Bodies	S&S - Purchase of equipment
30/04/2025	Hart District Council	000711	£1,170.00	£1,404.00	Apple Retail UK Limited	Support To Elected Bodies	S&S - Purchase of equipment
30/04/2025	Hart District Council	000713	£1,925.00	£2,310.00	Quality Leisure Management Ltd	Leisure Centre - Edenbrook	S&S - Sub contractors
30/04/2025	Hart District Council	000717	£340.00	£408.00	Quantified Tree Risk Assessment Limited	Environment Promotion Strategy	Salary - Training
30/04/2025	Hart District Council	000742	£920.56	£920.56	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
30/04/2025	Hart District Council	000744	£11,250.00	£13,500.00	Hart Voluntary Action	Leadership Team	S&S - Grants Payable to Others
30/04/2025	Hart District Council	000744	£18,612.00	£22,334.40	Hart Voluntary Action	Leadership Team	S&S - Grants Payable to Others
30/04/2025	Hart District Council	000748	£400.00	£480.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
30/04/2025	Hart District Council	000749	£228.74	£274.49	London Waste Management Ltd	Admin Bldgs - R & M	S&S - Waste collection services
30/04/2025	Hart District Council	000752	£900.37	£1,080.44	People Asset Management Ltd	HR Contract	S&S - Sub contractors
30/04/2025	Hart District Council	000756	£1,850.00	£2,220.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
30/04/2025	Hart District Council	000757	£1,800.00	£2,160.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
30/04/2025	Hart District Council	000784	£2,255.43	£2,706.52	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
30/04/2025	Hart District Council	000785	£231.20	£277.44	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
30/04/2025	Hart District Council	000786	£230.45	£276.54	Language Line Services	Business Sup & Customer Srvs (incl Reception)	S&S - Sub contractors
30/04/2025	Hart District Council	000947	£595.04	£714.00	Quality Leisure Management Ltd	Leisure Centre - Edenbrook	S&S - Sub contractors
30/04/2025	Hart District Council	000970	£1,119.00	£1,342.80	Jade Security Services Ltd	Off Street Parking	S&S - Ticket machines
30/04/2025	Hart District Council	02203	£1,748.50	£2,098.20	Park Avenue Recruitment Ltd	Planning Development	S&S - Consultants - projects
01/05/2025	Hart District Council	000683	£500.00	£500.00	Sundry Creditor - BACS	Hartley Wintney Commons	S&S - Sub contractors
01/05/2025	Hart District Council	000712	£380.73	£380.73	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
01/05/2025	Hart District Council	000718	£480.00	£576.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	S&S - Fees and hired services
01/05/2025	Hart District Council	000719	£980.00	£1,176.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	S&S - Fees and hired services
01/05/2025	Hart District Council	000724	£2,376.83	£2,852.20	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
01/05/2025	Hart District Council	000747	£292.26	£322.26	Ernst & Young B C	External Audit	S&S - Printing and Stationery
01/05/2025	Hart District Council	000750	£83,982.50	£100,779.00	Ernst & Young LLP	External Audit	S&S - Audit fees
01/05/2025	Hart District Council	000788	£250.00	£300.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
01/05/2025	Hart District Council	000793	£296.00	£355.20	Blackwater & Hawley Town Council	Rechargeable Elections	Property - Room & office rent
01/05/2025	Hart District Council	000794	£324.00	£388.80	Blackwater & Hawley Town Council	Rechargeable Elections	Property - Room & office rent
01/05/2025	Hart District Council	000800	£399.76	£479.71	Centreprise International	IT Service	S&S - Maintenance of equipment

Date	Local Authority	Reference	Exclusive Amount	VAT Inclusive Amount	Supplier Name	Cost Centre Description	Nominal Description
01/05/2025	Hart District Council	001175	£183,404.15	£220,084.98	Basingstoke & Deane B C	Grounds Mtn Contract	General - Payment to Other Local Authorities
01/05/2025	Hart District Council	001176	£145,184.00	£174,220.80	Basingstoke & Deane B C	Street Cleaning	General - Payment to Other Local Authorities
01/05/2025	Hart District Council	CC May	£333.39	£760.07	Travelodge	HouseholdSupportFund	S&S - Fees and hired services
02/05/2025	Hart District Council	000685	£650.00	£650.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
02/05/2025	Hart District Council	000729	£1,094.20	£1,313.04	Hampshire Media Ltd	Off Street Parking	S&S - Printing and Stationery
02/05/2025	Hart District Council	000746	£5,700.00	£6,840.00	Treeloq Ltd	Planning Development	S&S - Professional Fees
02/05/2025	Hart District Council	000840	£274.10	£328.92	Hampshire Media Ltd	Planning Development	S&S - Advertising
02/05/2025	Hart District Council	000969	£854.60	£1,025.52	Sundry Creditor - BACS	Balance Sheet	Chairman's Charity (B)
03/05/2025	Hart District Council	001041	£2,918.00	£2,918.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
04/05/2025	Hart District Council	000723	£1,022.12	£1,226.54	DTM Contractors Ltd	Rechargeable Elections	S&S - Election Expenses
04/05/2025	Hart District Council	000791	£581.78	£698.14	DTM Contractors Ltd	Admin Bldgs - R & M	Contracts - Cleaning
05/05/2025	Hart District Council	000728	£1,822.00	£2,186.40	Royal Mail Group Ltd	Rechargeable Elections	S&S - Postage costs
06/05/2025	Hart District Council	000741	£826.44	£991.73	Khipu Networks Limited	IT Service	S&S - Software purchase and licences
06/05/2025	Hart District Council	000754	£800.00	£960.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
06/05/2025	Hart District Council	000755	£585.00	£702.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
06/05/2025	Hart District Council	000789	£598.26	£717.91	Venus Recruitment Ltd	Business Sup & Customer Srvs (incl Reception)	Salary - Agency Staff
06/05/2025	Hart District Council	000790	£767.51	£921.01	Venus Recruitment Ltd	Business Sup & Customer Srvs (incl Reception)	Salary - Agency Staff
06/05/2025	Hart District Council	000795	£1,257.98	£1,509.58	Quadrant UK Ltd	Business Sup & Customer Srvs (incl Reception)	S&S - Printing and Stationery
06/05/2025	Hart District Council	000838	£1,210.00	£1,452.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
06/05/2025	Hart District Council	CC May	£218.93	£262.72	Screwfix	Environment Promotion Strategy	S&S - Purchase of equipment
07/05/2025	Hart District Council	000764	£500.00	£500.00	Hook Homes	Housing Needs Service	Transf - HB Rent Deposit Pmnt
07/05/2025	Hart District Council	000765	£2,500.00	£2,500.00	Stirling Ackroyd Group LTD	Housing Needs Service	S&S - Homelessness Costs
07/05/2025	Hart District Council	000796	£547.50	£657.00	The Social Care Institute for Excellence	HR Contract	Salary - Training
07/05/2025	Hart District Council	000798	£1,500.00	£1,500.00	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
07/05/2025	Hart District Council	000799	£1,285.33	£1,540.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB B&B Allow pmnt
07/05/2025	Hart District Council	000801	£585.00	£702.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
07/05/2025	Hart District Council	000802	£800.00	£960.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
07/05/2025	Hart District Council	000804	£3,384.20	£4,061.04	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
07/05/2025	Hart District Council	000844	£1,244.37	£1,493.25	Farol Limited	Environment Promotion Strategy	Fleet - Maintenance
07/05/2025	Hart District Council	000975	£225.00	£270.00	B&M Fencing Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
08/05/2025	Hart District Council	000835	£556.25	£667.50	Nagels UK Limited	Off Street Parking	S&S - Printing and Stationery
08/05/2025	Hart District Council	000841	£416.76	£416.76	Castle Water Ltd - Hart District Council	Admin Bldgs - R & M	Property - Water
08/05/2025	Hart District Council	000964	£560.00	£672.00	Eltham Health Parish Council	Rechargeable Elections	Property - Room & office rent
09/05/2025	Hart District Council	000839	£301.90	£362.28	Hampshire Media Ltd	Planning Development	S&S - Advertising
09/05/2025	Hart District Council	000846	£300.00	£300.00	Monika Dawidowicz Urbanek	Housing Needs Service	Transf - HB Rent Deposit Pmnt
09/05/2025	Hart District Council	000849	£910.00	£1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
09/05/2025	Hart District Council	000850	£480.00	£576.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
09/05/2025	Hart District Council	000851	£260.00	£312.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
09/05/2025	Hart District Council	000852	£2,100.00	£2,520.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
09/05/2025	Hart District Council	000853	£511.18	£613.42	SMS Environmental Limited	Admin Bldgs - R & M	R&M - Mechanical
09/05/2025	Hart District Council	000855	£1,700.00	£2,040.00	A/C Line Markings	Off Street Parking	S&S - Sub contractors
09/05/2025	Hart District Council	000894	£727.20	£872.64	Gradko International Ltd	Env Protection	S&S - Purchase of equipment
09/05/2025	Hart District Council	001228	£649.00	£778.80	Training at Work Group	Environment Promotion Strategy	Salary - Training
09/05/2025	Hart District Council	CC May	£500.00	£500.00	Argos	HouseholdSupportFund	S&S - Fees and hired services
12/05/2025	Hart District Council	000871	£285.76	£285.76	SNG (Sovereign Network Group)	Housing Needs Service	S&S - Homelessness Costs
12/05/2025	Hart District Council	000876	£627.95	£753.54	Royal Mail Group Ltd	Rechargeable Elections	S&S - Postage costs
12/05/2025	Hart District Council	001035	£350.00	£350.00	Jason Allen Photography	Corporate Communication	S&S - Fees and hired services
12/05/2025	Hart District Council	001133	£6,000.00	£7,200.00	Seedit Group Ltd	HR Contract	S&S - Subscriptions
12/05/2025	Hart District Council	002906	£960.00	£960.00	Michaela Moran trading as M J Productions	Environment Promotion Strategy	R&M - Mechanical
12/05/2025	Hart District Council	CC May	£325.49	£390.59	Travelodge	HouseholdSupportFund	S&S - Fees and hired services
13/05/2025	Hart District Council	000895	£1,210.00	£1,452.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
13/05/2025	Hart District Council	000896	£1,454.07	£1,744.89	Total Gas And Power	Admin Bldgs - R & M	Property - Gas Charges
13/05/2025	Hart District Council	000897	£8,250.00	£9,900.00	Jones Lang LaSalle Limited	Planning Development	S&S - Consultants - projects
13/05/2025	Hart District Council	000900	£572.91	£687.49	Venus Recruitment Ltd	Business Sup & Customer Srvs (incl Reception)	Salary - Agency Staff
13/05/2025	Hart District Council	000901	£605.36	£726.43	Venus Recruitment Ltd	Business Sup & Customer Srvs (incl Reception)	Salary - Agency Staff
13/05/2025	Hart District Council	000968	£1,776.00	£2,131.20	Association Of Electoral Administrators	HR Contract	Salary - Training
13/05/2025	Hart District Council	000973	£11,160.72	£13,392.86	Hampshire County Council	Admin Bldgs - R & M	R&M - Mechanical
13/05/2025	Hart District Council	000974	£755.84	£907.01	B&M Fencing Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
13/05/2025	Hart District Council	000996	£933.67	£933.67	Vail Williams LLP	Commercialisation	S&S - Fees and hired services
13/05/2025	Hart District Council	001220	£222.79	£267.35	Hampshire County Council	Fleet Pond	R&M - Mechanical
13/05/2025	Hart District Council	001220	£6,489.99	£7,787.99	Hampshire County Council	Admin Bldgs - R & M	R&M - Mechanical
13/05/2025	Hart District Council	001220	£362.18	£434.62	Hampshire County Council	Admin Bldgs - R & M	R&M - Mechanical
14/05/2025	Hart District Council	000906	£1,443.00	£1,443.00	AHC Consultants	Planning Development	S&S - Consultants - projects
14/05/2025	Hart District Council	000907	£4,203.00	£4,203.00	AHC Consultants	Planning Development	S&S - Consultants - projects
14/05/2025	Hart District Council	001036	£10,350.00	£12,420.00	Integrated Business Software	5 Council Contract - Capita	S&S - Software purchase and licences
14/05/2025	Hart District Council	001151	£1,824.00	£2,188.80	Park Avenue Recruitment Ltd	Planning Development	S&S - Consultants - projects
14/05/2025	Hart District Council	001152	£1,258.37	£1,510.04	Hortus LocI Ltd	Environment Promotion Strategy	S&S - Sub contractors
14/05/2025	Hart District Council	CC May	£1,283.33	£1,540.00	Ashley Hotels	Housing Needs Service	Transf - HB B&B Allow pmnt
15/05/2025	Hart District Council	000933	£578.00	£578.00	Planning Portal	Planning Development	Inc - Planning - application fees
15/05/2025	Hart District Council	000936	£80,821.09	£80,821.09	Sundry Creditor - BACS	Bramshot Farm	Inc - Developers Contributions
15/05/2025	Hart District Council	001044	£1,618.59	£1,942.31	Starik Software International Limited	Admin Bldgs - R & M	R&M - Mechanical
15/05/2025	Hart District Council	001189	£360.42	£360.42	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
15/05/2025	Hart District Council	001463	£7,035.00	£7,035.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
15/05/2025	Hart District Council	CC May	£334.00	£334.00	Amazon	HouseholdSupportFund	S&S - Fees and hired services
15/05/2025	Hart District Council	CC May	£419.98	£419.98	Amazon	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
16/05/2025	Hart District Council	000960	£528.00	£528.00	Planning Portal	Planning Development	Inc - Planning - application fees
16/05/2025	Hart District Council	000963	£2,584.00	£2,584.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
16/05/2025	Hart District Council	000967	£1,100.00	£1,100.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
16/05/2025	Hart District Council	000971	£246.30	£295.56	Hampshire Media Ltd	Planning Development	S&S - Advertising
16/05/2025	Hart District Council	001039	£2,918.00	£2,918.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
16/05/2025	Hart District Council	CC May	£673.00	£673.00	Planning Portal	FrogmoreLC - Heat Pumps (PSDS)	Cap - Planning and Design Fees
19/05/2025	Hart District Council	000997	£1,353.68	£1,624.42	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
19/05/2025	Hart District Council	001016	£288.66	£346.39	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
19/05/2025	Hart District Council	001020	£101,979.00	£122,374.80	South Oxfordshire District Council	5 Council Contract - Capita	General - Payment to Other Local Authorities
19/05/2025	Hart District Council	001190	£274.24	£274.24	Equita Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
19/05/2025	Hart District Council	001215	£230.00	£276.00	Farol Limited	Environment Promotion Strategy	R&M - Mechanical
19/05/2025	Hart District Council	001226	£5,420.76	£5,420.76	Roccon Contractors Ltd	Private Sector Housing	Cap - Capital grants other - Expend
19/05/2025	Hart District Council	001599	£1,684.80	£1,684.80	Wessex Lift Co Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
19/05/2025	Hart District Council	CC May	£376.91	£452.29	Fletronics	IT Service	S&S - Purchase of equipment
19/05/2025	Hart District Council	CC May	£304.26	£365.11	Travelodge	HouseholdSupportFund	S&S - Fees and hired services
20/05/2025	Hart District Council	001025	£7,844.00	£9,412.80	Vivid Resourcing	Planning Development	S&S - Professional Fees

Date	Local Authority	Reference	Exclusive Amount	VAT Inclusive Amount	Supplier Name	Cost Centre Description	Nominal Description
20/05/2025	Hart District Council	001028	£578.00	£578.00	Planning Portal	Planning Development	Inc - Planning - application fees
20/05/2025	Hart District Council	001034	£1,110.60	£1,332.72	Enelbert Strauss	Environment Promotion Strategy	S&S - PPE, clothing and uniforms
20/05/2025	Hart District Council	001055	£2,750.00	£3,300.00	RH Environmental Ltd	Env Protection	S&S - Software purchase and licences
20/05/2025	Hart District Council	001089	£1,210.00	£1,452.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
20/05/2025	Hart District Council	CC May	£374.00	£374.00	Mobiquip	HouseholdSupportFund	S&S - Fees and hired services
21/05/2025	Hart District Council	001058	£1,176.00	£1,176.00	Planning Portal	Planning Development	Inc - Planning - application fees
21/05/2025	Hart District Council	001070	£1,353.68	£1,624.42	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
21/05/2025	Hart District Council	001090	£750.36	£900.43	Venus Recruitment Ltd	Business Sup & Customer Srvs (incl Reception)	Salary - Agency Staff
21/05/2025	Hart District Council	001091	£767.51	£921.01	Venus Recruitment Ltd	Business Sup & Customer Srvs (incl Reception)	Salary - Agency Staff
21/05/2025	Hart District Council	001154	£5,889.83	£7,067.80	Architral Veisolutions UK Ltd	Environment Promotion Strategy	S&S - Sub contractors
21/05/2025	Hart District Council	001155	£520.00	£624.00	Mammoth Site Storage & Toilet Hire Ltd	Environment Promotion Strategy	S&S - Publicity
21/05/2025	Hart District Council	001160	£1,420.00	£1,704.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
21/05/2025	Hart District Council	001163	£5,602.77	£6,723.32	Hampshire County Council	Admin Bldgs - R & M	R&M - Mechanical
21/05/2025	Hart District Council	001165	£750.00	£750.00	Windsor Forest Colleges Group	Environment Promotion Strategy	Salary - Training
21/05/2025	Hart District Council	001221	£19,220.00	£19,220.00	A and E Builders Limited	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
21/05/2025	Hart District Council	001222	£3,167.10	£3,800.52	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
21/05/2025	Hart District Council	001223	£1,956.00	£1,956.00	A and E Builders Limited	Private Sector Housing	Cap - Capital grants other - Expend
21/05/2025	Hart District Council	001227	£1,006.49	£1,006.49	Hampshire Fire and Rescue Service	Emergency Planning	General - Payment to Other Local Authorities
21/05/2025	Hart District Council	CC May	£530.00	£636.00	Leo Products	IT Service	S&S - Purchase of equipment
21/05/2025	Hart District Council	CC May	£270.75	£324.90	Travelodge	HouseholdSupportFund	S&S - Fees and hired services
22/05/2025	Hart District Council	001072	£924.00	£924.00	Sundry Creditor - BACS	Planning Development	Inc - Planning - application fees
22/05/2025	Hart District Council	001077	£310.00	£372.00	JC Decorating & Handyman Services	Private Sector Renewal	Cap - Capital grants other - Expend
22/05/2025	Hart District Council	001120	£253.18	£303.82	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/05/2025	Hart District Council	001127	£350.76	£350.76	SNG (Sovereign Network Group)	Housing Needs Service	S&S - Homelessness Costs
22/05/2025	Hart District Council	001833	£401.34	£401.34	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
22/05/2025	Hart District Council	CC May	£402.59	£483.11	Travelodge	Housing Needs Service	Transf - HB B&B Allow pmnt
23/05/2025	Hart District Council	001093	£2,986.00	£2,986.00	Shaker Designs Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
23/05/2025	Hart District Council	001095	£1,526.96	£1,832.35	Colver Group Ltd	Business Sup & Customer Srvs (incl Reception)	S&S - Maintenance of equipment
23/05/2025	Hart District Council	001098	£935.67	£1,122.80	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
23/05/2025	Hart District Council	001121	£92,895.56	£111,474.67	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
23/05/2025	Hart District Council	001122	£910.00	£1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
23/05/2025	Hart District Council	001123	£2,100.00	£2,520.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
23/05/2025	Hart District Council	001124	£1,680.00	£2,016.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
23/05/2025	Hart District Council	001125	£390.00	£468.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
23/05/2025	Hart District Council	001514	£667.50	£667.50	Rachel Remnant Land Lore Consulting	Biodiversity	S&S - Sub contractors
23/05/2025	Hart District Council	001630	£284.00	£340.80	APSE	Environment Promotion Strategy	Salary - Training
23/05/2025	Hart District Council	001703	£23,444.00	£28,132.80	Havant Borough Council	5 Council Contract - Capita	General - Payment to Other Local Authorities
23/05/2025	Hart District Council	CC May	£270.83	£325.00	Argos	HouseholdSupportFund	S&S - Homelessness Costs
23/05/2025	Hart District Council	CC May	£605.63	£726.76	Hermeq	Admin Bldgs - R & M	S&S - Purchase of equipment
25/05/2025	Hart District Council	001167	£9,775.00	£11,730.00	Integrated Business Software	5 Council Contract - Capita	S&S - Software purchase and licences
27/05/2025	Hart District Council	001126	£1,861.00	£2,352.20	Vivid Resourcing	Planning Development	S&S - Professional Fees
27/05/2025	Hart District Council	001135	£1,354.78	£1,625.74	Signway Supplies (Datchet) Ltd	Off Street Parking	S&S - Notice boards
27/05/2025	Hart District Council	001137	£3,384.20	£4,061.04	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
27/05/2025	Hart District Council	001139	£1,212.09	£1,454.51	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
27/05/2025	Hart District Council	001140	£2,470.00	£2,964.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
28/05/2025	Hart District Council	001153	£1,339.50	£1,607.40	Park Avenue Recruitment Ltd	Planning Development	S&S - Consultants - projects
28/05/2025	Hart District Council	001156	£750.36	£900.43	Venus Recruitment Ltd	Business Sup & Customer Srvs (incl Reception)	Salary - Agency Staff
28/05/2025	Hart District Council	001157	£625.98	£752.38	Venus Recruitment Ltd	Business Sup & Customer Srvs (incl Reception)	Salary - Agency Staff
28/05/2025	Hart District Council	001159	£15,272.00	£16,272.00	Romans Estate Agents	Housing Needs Service	Transf - HB Rent Deposit Pmnt
28/05/2025	Hart District Council	001166	£322.07	£386.48	DTM Contractors Ltd	Admin Bldgs - R & M	R&M - Mechanical
28/05/2025	Hart District Council	001251	£5,596.00	£5,596.00	Hampshire County Council	Waste Contract	General - Contributors to Vol Orgn
28/05/2025	Hart District Council	001254	£1,973.00	£1,973.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
28/05/2025	Hart District Council	CC June	£269.19	£323.03	Travelodge	HouseholdSupportFund	S&S - Fees and hired services
29/05/2025	Hart District Council	001186	£580.00	£696.00	Nazels UK Limited	Off Street Parking	S&S - Printing and Stationery
29/05/2025	Hart District Council	001200	£396.37	£396.37	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
29/05/2025	Hart District Council	001252	£2,350.00	£2,820.00	Hampshire Pension Fund	Business Sup & Customer Srvs (incl Reception)	S&S - Fees and hired services
29/05/2025	Hart District Council	001310	£3,384.20	£4,061.04	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
29/05/2025	Hart District Council	001311	£3,384.20	£4,061.04	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
29/05/2025	Hart District Council	001312	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
29/05/2025	Hart District Council	001376	£375.24	£450.29	Land Skills Training and Assessments Ltd	Environment Promotion Strategy	Salary - Training
29/05/2025	Hart District Council	CC June	£217.11	£260.53	Costco	ArmedForcesCommunitySupport	S&S - Grants Payable to Others
30/05/2025	Hart District Council	001214	£6,445.88	£6,445.88	Steadfast Automation Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
30/05/2025	Hart District Council	001219	£4,940.00	£4,940.00	D & P Coaches Limited	Community Safety	S&S - Fees and hired services
30/05/2025	Hart District Council	001225	£2,065.00	£2,478.00	Lister Wilder Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
30/05/2025	Hart District Council	001375	£638.74	£638.74	Redacted - Personal Data	FinanceSystem	Cap - Other professional services
30/05/2025	Hart District Council	001594	£6,975.00	£8,370.00	Jones Lang LaSalle Limited	Planning Development	S&S - Consultants - projects
30/05/2025	Hart District Council	001815	£20,160.00	£20,160.00	A and E Builders Limited	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
30/05/2025	Hart District Council	CC June	£750.00	£750.00	Argos	HouseholdSupportFund	S&S - Fees and hired services
30/05/2025	Hart District Council	CC June	£600.00	£600.00	Argos	HouseholdSupportFund	S&S - Fees and hired services
30/05/2025	Hart District Council	CC June	£1,004.72	£1,045.00	Ashley Hotels	Housing Needs Service	Transf - HB B&B Allow pmnt
30/05/2025	Hart District Council	CC June	£1,169.13	£1,402.95	Tap Carpets	HouseholdSupportFund	S&S - Fees and hired services
31/05/2025	Hart District Council	001218	£412.50	£495.00	Yatesley Town Council	Rechargeable Elections	Property - Room & office rent
31/05/2025	Hart District Council	001292	£1,800.00	£2,160.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/05/2025	Hart District Council	001293	£1,850.00	£2,220.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/05/2025	Hart District Council	001294	£400.00	£480.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/05/2025	Hart District Council	001352	£780.00	£936.00	Bell Cornwell LLP	Commercialisation	S&S - Fees and hired services
31/05/2025	Hart District Council	001355	£736.60	£883.92	VGIT	Housing Needs Service	S&S - Homelessness Costs
31/05/2025	Hart District Council	001379	£512.51	£615.01	Grundon Waste Management Ltd	Admin Bldgs - R & M	S&S - Waste collection services
31/05/2025	Hart District Council	001422	£359.82	£431.42	People Asset Management Ltd	HR Contract	S&S - Sub contractors
31/05/2025	Hart District Council	001431	£2,456.87	£2,948.24	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
31/05/2025	Hart District Council	001456	£1,033.26	£1,239.91	Jade Security Services Ltd	Off Street Parking	S&S - Ticket machines
31/05/2025	Hart District Council	001531	£255.36	£255.36	Phase 3 Consulting Limited	Rechargeable Elections	S&S - Election Expenses
01/06/2025	Hart District Council	001247	£399.76	£479.71	Centerprise International	IT Service	S&S - Maintenance of equipment
01/06/2025	Hart District Council	001343	£250.00	£300.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
01/06/2025	Hart District Council	001345	£5,700.00	£6,840.00	Trelogik Ltd	Planning Development	S&S - Professional Fees
01/06/2025	Hart District Council	001540	£277.63	£333.16	Fleet Town Council	Fleet	Property - Room & office rent
02/06/2025	Hart District Council	001230	£2,000.00	£2,000.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
02/06/2025	Hart District Council	001249	£1,800.00	£1,800.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
02/06/2025	Hart District Council	001255	£4,900.00	£5,880.00	SKYKAM Ltd	Climate Change	S&S - Purchase of equipment
02/06/2025	Hart District Council	001286	£5,699.00	£5,699.00	Bentley Mobility Services	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
02/06/2025	Hart District Council	001353	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services

Date	Local Authority	Reference	Exclusive Amount	VAT Inclusive Amount	Supplier Name	Cost Centre Description	Nominal Description
02/06/2025	Hart District Council	001831	£414.60	£497.52	St John Ambulance	Environment Promotion Strategy	S&S - Publicity
02/06/2025	Hart District Council	CC June	£235.41	£282.49	Travelodge	HouseholdSupportFund	S&S - Fees and hired services
03/06/2025	Hart District Council	001287	£2,420.00	£2,904.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
03/06/2025	Hart District Council	001288	£1,845.38	£2,214.46	South East England Councils (SEEC)	Support To Elected Bodies	S&S - Subscriptions
03/06/2025	Hart District Council	001290	£1,451.09	£1,451.09	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
03/06/2025	Hart District Council	001347	£1,576.75	£1,892.10	Vivid Resourcing	Planning Development	S&S - Professional Fees
03/06/2025	Hart District Council	001437	£585.00	£702.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
03/06/2025	Hart District Council	001438	£800.00	£960.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
03/06/2025	Hart District Council	001511	£1,146.07	£1,375.28	Quadient UK Ltd	Print Room & Photocopying	S&S - Printing and Stationery
03/06/2025	Hart District Council	001537	£2,387.07	£2,864.48	Chubb Fire & Security Limited	Admin Bldgs - R & M	S&S - Purchase of equipment
03/06/2025	Hart District Council	CC June	£211.20	£253.44	Travelodge	HouseholdSupportFund	S&S - Fees and hired services
04/06/2025	Hart District Council	001349	£1,254.00	£1,504.80	Park Avenue Recruitment Ltd	Planning Development	S&S - Consultants - projects
04/06/2025	Hart District Council	001354	£276.60	£331.92	Hallmark Vending Ltd	Admin Bldgs - R & M	S&S - Food and catering
04/06/2025	Hart District Council	001373	£3,087.92	£3,705.50	Sundry Creditor - BACS	ArmedForcesCommunitySupport	S&S - Grants Payable to Others
04/06/2025	Hart District Council	001458	£4,486.00	£4,486.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
04/06/2025	Hart District Council	001462	£519.00	£519.00	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
04/06/2025	Hart District Council	001509	£5,330.15	£5,330.15	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
04/06/2025	Hart District Council	001561	£391.56	£391.56	VIVID Housing Limited	Strategic Housing Services	S&S - Homelessness Costs
04/06/2025	Hart District Council	001674	£3,251.32	£3,901.58	Npower	Admin Bldgs - R & M	Property - Electricity Charges
04/06/2025	Hart District Council	001675	£2,680.76	£3,216.91	Npower	Admin Bldgs - R & M	Property - Electricity Charges
05/06/2025	Hart District Council	001348	£5,896.43	£7,075.72	Local Partnerships LLP	Climate Change	S&S - Consultants - projects
05/06/2025	Hart District Council	001408	£2,029.87	£2,029.87	Prism Medical UK	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
05/06/2025	Hart District Council	001410	£616.72	£740.06	Venus Recruitment Ltd	Business Sup & Customer Srvs (incl Reception)	Salary - Agency Staff
05/06/2025	Hart District Council	001424	£605.36	£726.43	Venus Recruitment Ltd	Business Sup & Customer Srvs (incl Reception)	Salary - Agency Staff
05/06/2025	Hart District Council	001426	£746.20	£895.44	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
05/06/2025	Hart District Council	001479	£479.71	£575.65	B/C Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
05/06/2025	Hart District Council	001663	£289.62	£289.62	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
06/06/2025	Hart District Council	001371	£262.00	£262.00	Planning Portal	Planning Development	Inc - Planning - application fees
06/06/2025	Hart District Council	001372	£528.00	£528.00	Planning Portal	Planning Development	Inc - Planning - application fees
06/06/2025	Hart District Council	001421	£737.60	£885.12	Wastecare Ltd	Admin Bldgs - R & M	S&S - Waste collection services
06/06/2025	Hart District Council	001423	£260.20	£312.24	Hampshire Media Ltd	Planning Development	S&S - Advertising
06/06/2025	Hart District Council	001427	£2,100.00	£2,520.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
06/06/2025	Hart District Council	001428	£910.00	£1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
06/06/2025	Hart District Council	001476	£1,396.50	£1,675.80	Park Avenue Recruitment Ltd	Planning Development	S&S - Consultants - projects
06/06/2025	Hart District Council	001601	£1,499.00	£1,798.80	AECOM Ltd	Env Protection	S&S - Sub contractors
06/06/2025	Hart District Council	001613	£2,976.89	£3,572.27	Ectricity Limited	Admin Bldgs - R & M	Property - Electricity Charges
06/06/2025	Hart District Council	001788	£1,680.00	£2,016.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
06/06/2025	Hart District Council	CC June	£305.76	£305.76	Romans	S&S - Homelessness Costs	
06/06/2025	Hart District Council	CC June	£258.00	£258.00	Thomson Reuters	Planning Development	S&S - Publicity
07/06/2025	Hart District Council	001441	£4,150.00	£4,980.00	POS Enterprises Ltd	HR Contract	Salary - Training
09/06/2025	Hart District Council	001386	£1,600.00	£1,600.00	Sundry Creditor - BACS	Housing Needs Service	Inc - Rent deposit payments - income
09/06/2025	Hart District Council	001405	£17,428.84	£17,428.84	Sundry Creditor - BACS	Homes for Ukraine	S&S - Homelessness Costs
09/06/2025	Hart District Council	001406	£16,272.00	£16,272.00	Sundry Creditor - BACS	Housing Needs Service	Inc - Rent deposit payments - income
09/06/2025	Hart District Council	001409	£511.18	£613.42	SMS Environmental Limited	Admin Bldgs - R & M	R&M - Mechanical
09/06/2025	Hart District Council	001439	£746.28	£895.54	Venus Recruitment Ltd	Business Sup & Customer Srvs (incl Reception)	Salary - Agency Staff
09/06/2025	Hart District Council	001440	£767.51	£921.01	Venus Recruitment Ltd	Business Sup & Customer Srvs (incl Reception)	Salary - Agency Staff
09/06/2025	Hart District Council	001457	£1,804.90	£2,165.88	Royal Mail Group Ltd	Rechargeable Elections	S&S - Postage costs
09/06/2025	Hart District Council	001468	£1,416.00	£1,699.20	Zip Heaters (UK) Limited	Admin Bldgs - R & M	R&M - Mechanical
09/06/2025	Hart District Council	001672	£484.00	£596.80	Darby Green and Frogmore Social Hall	Rechargeable Elections	Property - Room & office rent
09/06/2025	Hart District Council	001530	£4,780.00	£5,736.00	Green Leaves Countryside Contractors Ltd	Environment Promotion Strategy	S&S - Sub contractors
09/06/2025	Hart District Council	001535	£5,734.56	£6,881.47	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
09/06/2025	Hart District Council	001535	£6,389.76	£7,667.71	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
09/06/2025	Hart District Council	001605	£3,384.20	£4,061.04	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
09/06/2025	Hart District Council	001672	£7,045.50	£8,454.60	AtkinsRealis	FrogmoreLC - Heat Pumps (PSDS)	Cap - Planning and Design Fees
09/06/2025	Hart District Council	001672	£3,964.00	£4,636.80	AtkinsRealis	FrogmoreLC - Heat Pumps (PSDS)	Cap - Planning and Design Fees
09/06/2025	Hart District Council	001672	£3,299.00	£3,956.80	AtkinsRealis	FrogmoreLC - Heat Pumps (PSDS)	Cap - Planning and Design Fees
09/06/2025	Hart District Council	001672	£25,222.22	£30,266.66	AtkinsRealis	FrogmoreLC - Heat Pumps (PSDS)	Cap - Planning and Design Fees
09/06/2025	Hart District Council	001786	£1,512.00	£1,814.40	Waltonhall Construction Services Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
09/06/2025	Hart District Council	CC June	£253.94	£304.73	Travelodge	HouseholdSupportFund	S&S - Fees and hired services
10/06/2025	Hart District Council	001430	£2,587.92	£3,105.50	Sundry Creditor - BACS	ArmedForcesCommunitySupport	S&S - Grants Payable to Others
10/06/2025	Hart District Council	001478	£1,961.00	£2,353.20	Vivid Resourcing	Planning Development	S&S - Professional Fees
10/06/2025	Hart District Council	001536	£1,210.00	£1,452.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
10/06/2025	Hart District Council	001541	£1,759.29	£2,111.15	Colour Idea Ltd Via Wild View Cameras	Env Protection	S&S - Purchase of equipment
10/06/2025	Hart District Council	001606	£770.00	£924.00	IFASCOS LTD	HR Contract	Salary - Training
10/06/2025	Hart District Council	001607	£599.75	£719.70	Mybrook Service Centre Ltd	Off Street Parking	Fleet - Maintenance
10/06/2025	Hart District Council	CC June	£419.60	£503.52	Harolden Turf	Admin Bldgs - R & M	S&S - Purchase of equipment
11/06/2025	Hart District Council	001444	£298.00	£298.00	Planning Portal	Planning Development	Inc - Planning - application fees
11/06/2025	Hart District Council	001445	£1,282.50	£1,539.00	Park Avenue Recruitment Ltd	Planning Development	S&S - Consultants - projects
11/06/2025	Hart District Council	001446	£2,109.00	£2,530.80	Park Avenue Recruitment Ltd	Planning Development	S&S - Consultants - projects
11/06/2025	Hart District Council	001464	£839.62	£1,007.54	Crawfords Group	Environment Promotion Strategy	S&S - Maintenance of equipment
11/06/2025	Hart District Council	001477	£1,170.00	£1,404.00	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
11/06/2025	Hart District Council	001477	£1,650.00	£1,980.00	Humphreys Farmacing Services	Off Street Parking	R&M - Mechanical
11/06/2025	Hart District Council	001600	£237.69	£285.23	Tower Leasing Limited	Admin Bldgs - R & M	S&S - Purchase of equipment
11/06/2025	Hart District Council	001602	£985.00	£985.00	Rachel Remnant Land Lore Consulting	HR Contract	Salary - Training
11/06/2025	Hart District Council	001603	£100,842.00	£121,010.40	South Oxfordshire District Council	5 Council Contract - Capita	General - Payment to Other Local Authorities
11/06/2025	Hart District Council	001609	£256.99	£308.39	Mybrook Service Centre Ltd	Off Street Parking	Fleet - Maintenance
11/06/2025	Hart District Council	001629	£2,260.00	£2,260.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
11/06/2025	Hart District Council	001701	£964.51	£1,161.41	Total Gas And Power	Admin Bldgs - R & M	Property - Gas Charges
11/06/2025	Hart District Council	001628	£12,979.45	£15,676.34	AtkinsRealis	HR Contract	Property - Sub contractors
11/06/2025	Hart District Council	CC June	£221.64	£265.97	Travelodge	Housing Needs Service	Transf - HB B&B Allow pmnt
12/06/2025	Hart District Council	001471	£366.91	£440.29	Crawfords Group	Environment Promotion Strategy	S&S - Maintenance of equipment
12/06/2025	Hart District Council	001542	£999.00	£1,198.80	Mallard Consultancy Ltd	HR Contract	Salary - Training
12/06/2025	Hart District Council	001836	£332.22	£332.22	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
12/06/2025	Hart District Council	CC June	£270.83	£325.00	Argos	HouseholdSupportFund	S&S - Homelessness Costs
12/06/2025	Hart District Council	CC June	£1,191.00	£1,191.00	Environment Agency	Hart Drainage	S&S - Sub contractors
13/06/2025	Hart District Council	001508	£807.50	£807.00	Sundry Creditor - BACS	Planning Development	Inc - Planning - pre-application adv.
13/06/2025	Hart District Council	001546	£251.67	£302.00	Captured Moment	Chic Function & Chairman	S&S - Public/Civic functions allow
13/06/2025	Hart District Council	001637	£288.00	£345.60	Hampshire Media Ltd	Planning Development	S&S - Advertising
13/06/2025	Hart District Council	001814	£87,455.00	£104,946.00	Basingstoke & Deane B C	Waste Contract	S&S - Waste variable collection serv
13/06/2025	Hart District Council	001814	£8,750.00	£10,500.00	Basingstoke & Deane B C	Waste Contract	Fleet - Fuel Costs
13/06/2025	Hart District Council	001814	£513,479.00	£616,174.80	Basingstoke & Deane B C	Waste Contract	S&S - Waste collection services

Date	Local Authority	Reference	Exclusive Amount	VAT Inclusive Amount	Supplier Name	Cost Centre Description	Nominal Description
13/06/2025	Hart District Council	001814	E4,586.00	E5,503.20	Basingstoke & Deane B C	Waste Contract	S&S - Waste recycling services
13/06/2025	Hart District Council	001814	E82,143.00	E98,571.60	Basingstoke & Deane B C	Waste Contract	General - Jt Waste Admin Auth Chg
13/06/2025	Hart District Council	CC June	E500.00	E500.00		HouseholdSupportFund	S&S - Fees and hired services
16/06/2025	Hart District Council	001516	E32,636.00	E32,636.00	Hampshire County Council	Balance Sheet	Developer Costs - Highways
16/06/2025	Hart District Council	001533	E500.00	E500.00	Redacted - Personal Data	Housing Needs Service	S&S - Homelessness Costs
16/06/2025	Hart District Council	001534	E290.00	E290.00	Proscreeens	Environment Promotion Strategy	S&S - Publicity
16/06/2025	Hart District Council	001598	E1,000.00	E1,000.00	Quadiant UK Ltd	Print Room & Photocopying	S&S - Printing and Stationery
16/06/2025	Hart District Council	001604	E960.00	E1,152.00	Quantified Tree Risk Assessment Limited	Environment Promotion Strategy	Salary - Training
16/06/2025	Hart District Council	001631	E3,384.20	E4,061.04	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
16/06/2025	Hart District Council	001750	E1,107.05	E1,328.46	B&M Fencing Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
16/06/2025	Hart District Council	002170	E21,365.00	E25,638.00	Bright Links UK Limited	Laptop Refresh	Cap - Purchase of plant & equipment
16/06/2025	Hart District Council	002170	E66,937.49	E80,324.99	Bright Links UK Limited	Laptop Refresh	Cap - Purchase of plant & equipment
16/06/2025	Hart District Council	002170	E565.00	E678.00	Bright Links UK Limited	Laptop Refresh	Cap - Purchase of plant & equipment
16/06/2025	Hart District Council	002170	E37,045.31	E44,454.37	Bright Links UK Limited	Laptop Refresh	Cap - Purchase of plant & equipment
16/06/2025	Hart District Council	CC June	E487.49	E584.99	Amazon	IT Service	S&S - Purchase of equipment
16/06/2025	Hart District Council	CC June	E428.12	E513.74	Travelodge	Housing Needs Service	Transf - HB B&B Allow pmnt
17/06/2025	Hart District Council	001573	E1,480.00	E1,480.00	Foster Properties Fleet Ltd	Housing Needs Service	S&S - Homelessness Costs
17/06/2025	Hart District Council	001579	E216.67	E260.00	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
17/06/2025	Hart District Council	001588	E2,000.00	E2,000.00	Fleet & District Carnival Association	EconomicDevelopment	S&S - Grants Payable to Others
17/06/2025	Hart District Council	001593	E1,210.00	E1,452.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
17/06/2025	Hart District Council	001596	E2,112.50	E2,535.00	Capita Property & Infrastructure Ltd	Corporate Finance	S&S - Fees and hired services
17/06/2025	Hart District Council	001638	E1,961.00	E2,353.20	Vivid Resourcing	Planning Development	S&S - Professional Fees
17/06/2025	Hart District Council	002117	E10,605.12	E10,605.12	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
17/06/2025	Hart District Council	002255	E4,010.04	E4,812.05	Civica UK Ltd	Hart Election Costs	S&S - Software purchase and licences
17/06/2025	Hart District Council	002255	E4,010.05	E4,812.06	Civica UK Ltd	Register Of Electors	S&S - Software purchase and licences
17/06/2025	Hart District Council	CC June	E282.35	E282.35	Costco	Leadership Team	S&S - Food and catering
18/06/2025	Hart District Council	001639	E650.00	E650.00	Barker-Mills Conservation	Planning Development	S&S - Consultants - projects
18/06/2025	Hart District Council	001656	E2,067.50	E2,067.50	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
18/06/2025	Hart District Council	001657	E2,918.00	E2,918.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
18/06/2025	Hart District Council	001660	E1,254.00	E1,504.80	Park Avenue Recruitment Ltd	Planning Development	S&S - Consultants - projects
18/06/2025	Hart District Council	001695	E232.00	E278.40	Collard Environmental Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
18/06/2025	Hart District Council	001724	E12,039.00	E12,039.00	Sterling Press Limited	Corporate Communication	S&S - Printing and Stationery
18/06/2025	Hart District Council	001733	E873.65	E1,046.38	Signway Supplies (Datchet) Ltd	Street Furniture	S&S - Purchase of equipment
19/06/2025	Hart District Council	001665	E380.00	E380.00	Square Knot Limited	Environment Promotion Strategy	Salary - Training
19/06/2025	Hart District Council	001748	E250.00	E300.00	ABC Food Law Ltd	HR Contract	Salary - Training
19/06/2025	Hart District Council	001809	E330.42	E396.50	Crawfords Group	Environment Promotion Strategy	S&S - Maintenance of equipment
19/06/2025	Hart District Council	001830	E1,367.50	E1,641.00	Rare Breeds Survival Trust	Environment Promotion Strategy	Salary - Training
19/06/2025	Hart District Council	001837	E555.23	E555.23	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
19/06/2025	Hart District Council	CC June	E6,551.28	E6,551.28	Adobe Acrobat	IT Service	S&S - Software purchase and licences
20/06/2025	Hart District Council	001667	E3,099.06	E3,719.87	Electricity Limited	Admin Bldgs - R & M	Property - Electricity Charges
20/06/2025	Hart District Council	001670	E421,704.94	E421,704.94	Hampshire County Council	Balance Sheet	Developer Costs - County SAMM
20/06/2025	Hart District Council	001751	E779.38	E935.26	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
20/06/2025	Hart District Council	001755	E767.01	E920.41	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
20/06/2025	Hart District Council	001764	E910.00	E1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
20/06/2025	Hart District Council	001766	E650.00	E780.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
20/06/2025	Hart District Council	001767	E2,100.00	E2,520.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
20/06/2025	Hart District Council	001789	E1,200.00	E1,440.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
20/06/2025	Hart District Council	001841	E398.64	E478.37	Software ONE UK Ltd	IT Service	S&S - Purchase of equipment
22/06/2025	Hart District Council	001728	E751.35	E901.62	DTM Contractors Ltd	R&M - Mechanical	R&M - Mechanical
22/06/2025	Hart District Council	001752	E253.18	E303.82	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/06/2025	Hart District Council	001754	E3,761.00	E4,513.20	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
23/06/2025	Hart District Council	001719	E6,766.52	E6,766.52	HMRC VAT	Balance Sheet	VAT Payments to HMRC
23/06/2025	Hart District Council	001723	E322.15	E386.58	Sundry Creditor - BACS	HR Contract	Salary - Training
23/06/2025	Hart District Council	001729	E746.20	E746.20	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
23/06/2025	Hart District Council	001732	E97,002.00	E44,402.40	Greenspace Designs Limited	ElvethamHeathBroadwalk	S&S - Sub contractors
23/06/2025	Hart District Council	001853	E1,295.00	E1,295.00	Empty Homes Network	Private Sector Housing	S&S - Consultants - projects
23/06/2025	Hart District Council	001917	E31,208.40	E31,208.40	Slewin Construction Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
23/06/2025	Hart District Council	001959	E870.68	E1,044.82	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
23/06/2025	Hart District Council	002145	E9,866.38	E9,866.38	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
24/06/2025	Hart District Council	001761	E9,950.00	E9,950.00	Winchfield Village Hall	S106 Leisure Parish	Cap - Third Party Payments
24/06/2025	Hart District Council	001805	E729.63	E875.56	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
24/06/2025	Hart District Council	001806	E741.10	E889.32	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
24/06/2025	Hart District Council	001810	E665.00	E796.00	Keep Britain Tidy	HR Contract	Salary - Training
24/06/2025	Hart District Council	001812	E1,453.08	E1,743.70	Vivid Resourcing	Planning Development	S&S - Professional Fees
24/06/2025	Hart District Council	002427	E393.08	E471.70	Siemens Financial Services Ltd	Print Room & Photocopying	S&S - Printing and Stationery
24/06/2025	Hart District Council	CC June	E583.39	E700.07	Screwfix	Environment Promotion Strategy	S&S - Purchase of equipment
25/06/2025	Hart District Council	001783	E2,500.00	E2,500.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
25/06/2025	Hart District Council	001791	E3,384.20	E4,061.04	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
25/06/2025	Hart District Council	001807	E288.66	E346.39	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
26/06/2025	Hart District Council	001813	E250.00	E250.00	Yateley W I Hall	Rechargeable Elections	Property - Room & office rent
26/06/2025	Hart District Council	001885	E41,575.00	E49,860.00	Basingstoke & Deane B C	Business Sup & Customer Svcs (incl Reception)	General - Payment to Other Local Authorities
26/06/2025	Hart District Council	001918	E2,340.83	E2,808.76	Waltonhall Construction Services Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
26/06/2025	Hart District Council	001945	E900.00	E900.00	Tom Nixon T/a Oakwood Clydesdale	Odham Common	S&S - Sub contractors
26/06/2025	Hart District Council	003009	E900.00	E1,080.00	Blencowe Scaffolding Ltd	Commercialisation	S&S - Fees and hired services
26/06/2025	Hart District Council	003009	E5,850.00	E7,020.00	Blencowe Scaffolding Ltd	Commercialisation	S&S - Fees and hired services
27/06/2025	Hart District Council	001816	E4,680.00	E5,616.00	Varnom & Ross Ltd	Planning Development	S&S - Consultants - projects
27/06/2025	Hart District Council	001832	E1,500.00	E1,500.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
27/06/2025	Hart District Council	001840	E2,956.50	E3,547.80	Access Paysuite Ltd	Corporate Finance	S&S - Professional Fees
27/06/2025	Hart District Council	001844	E2,040.00	E2,448.00	Shine Creative Limited	Corporate Communication	Corporate Communication
27/06/2025	Hart District Council	001883	E456.00	E547.20	Zip Heaters (UK) Limited	Admin Bldgs - R & M	R&M - Mechanical
27/06/2025	Hart District Council	001965	E398.64	E478.37	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
27/06/2025	Hart District Council	002205	E218.50	E262.20	Hampshire Media Ltd	Planning Development	S&S - Advertising
28/06/2025	Hart District Council	001973	E1,500.00	E1,500.00	Vision 4 Youth	Community Safety	S&S - Grants Payable to Others
28/06/2025	Hart District Council	003420	E5,210.00	E5,210.00	Vision 4 Youth	Leadership Team	S&S - Grants Payable to Others
30/06/2025	Hart District Council	001843	E5,014.00	E5,014.00	Purbeck Civil Engineering Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
30/06/2025	Hart District Council	001854	E1,592.60	E1,927.20	Park Avenue Recruitment Ltd	Planning Development	S&S - Consultants - projects
30/06/2025	Hart District Council	001879	E3,936.45	E4,723.74	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
30/06/2025	Hart District Council	001880	E3,384.20	E4,061.04	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
30/06/2025	Hart District Council	001882	E3,177.18	E3,812.62	Eimdale Maintenance Ltd	Print Room & Photocopying	S&S - Printing and Stationery
30/06/2025	Hart District Council	001884	E646.80	E776.16	Westcountry Paper	Print Room & Photocopying	S&S - Printing and Stationery
30/06/2025	Hart District Council	001888	E400.00	E480.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment

Date	Local Authority	Reference	Exclusive Amount	VAT Inclusive Amount	Supplier Name	Cost Centre Description	Nominal Description
30/06/2025	Hart District Council	001889	£1,850.00	£2,220.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
30/06/2025	Hart District Council	001891	£1,800.00	£2,160.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
30/06/2025	Hart District Council	001892	£562.50	£675.00	Technology One UK Ltd	Corporate Finance	S&S - Fees and hired services
30/06/2025	Hart District Council	001893	£562.50	£675.00	Technology One UK Ltd	Corporate Finance	S&S - Fees and hired services
30/06/2025	Hart District Council	001968	£370.32	£444.38	People Asset Management Ltd	HR Contract	S&S - Sub contractors
30/06/2025	Hart District Council	001972	£3,600.00	£4,320.00	SocietyWorks Ltd	Corporate Communication	S&S - Fees and hired services
30/06/2025	Hart District Council	002000	£2,440.41	£2,928.49	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
30/06/2025	Hart District Council	002001	£249.66	£299.59	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
30/06/2025	Hart District Council	002022	£487.00	£584.40	Premier Fire Security	Admin Bldgs - R & M	S&S - Purchase of equipment
30/06/2025	Hart District Council	002023	£567.00	£680.40	Premier Fire Security	Admin Bldgs - R & M	Inc - Planning-pre-application adv.
30/06/2025	Hart District Council	002066	£530.00	£636.00	Play Safety Ltd	Edenbrook Country Park	S&S - Sub contractors
30/06/2025	Hart District Council	002118	£954.46	£1,145.35	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
30/06/2025	Hart District Council	002120	£227.24	£272.69	Grundon Waste Management Ltd	Admin Bldgs - R & M	S&S - Waste collection services
30/06/2025	Hart District Council	002122	£935.68	£1,122.82	Jade Security Services Ltd	Off Street Parking	S&S - Ticket machines
30/06/2025	Hart District Council	002123	£4,750.00	£5,700.00	Treelock Ltd	Planning Development	S&S - Professional Fees
30/06/2025	Hart District Council	002142	£765.87	£919.04	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
30/06/2025	Hart District Council	002143	£8,509.66	£8,509.66	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
30/06/2025	Hart District Council	002193	£2,376.83	£2,852.20	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
30/06/2025	Hart District Council	002200	£7,274.63	£8,729.56	Peak Urban Design Limited	Planning Development	S&S - Consultants - projects
30/06/2025	Hart District Council	002229	£887.97	£1,065.56	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
30/06/2025	Hart District Council	002230	£260.00	£312.00	Bell Cornwall LLP	Commercialisation	S&S - Fees and hired services
30/06/2025	Hart District Council	CC July	£225.00	£270.00	Ibis	Support To Elected Bodies	S&S - Conference expenses
30/06/2025	Hart District Council	CC July	£234.50	£281.40	PRINCE2	HR Contract	Salary - Training
01/07/2025	Hart District Council	001887	£399.76	£479.71	Centerprise International	IT Service	S&S - Maintenance of equipment
01/07/2025	Hart District Council	001963	£900.00	£960.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
01/07/2025	Hart District Council	001964	£585.00	£702.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
01/07/2025	Hart District Council	001996	£208.65	£250.38	Hallmark Vending Ltd	Admin Bldgs - R & M	S&S - Food and catering
01/07/2025	Hart District Council	002046	£4,316.00	£5,179.20	Hampshire County Council	Local Land Charges	S&S - Fees and hired services
01/07/2025	Hart District Council	002047	£3,900.00	£4,680.00	Hampshire County Council	Local Land Charges	S&S - Fees and hired services
01/07/2025	Hart District Council	002119	£2,420.00	£2,904.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
01/07/2025	Hart District Council	002124	£11,150.00	£13,380.00	Momentum Transport Ltd, t/a Eidos Engineering	Planning Development	S&S - Consultants - projects
01/07/2025	Hart District Council	002209	£250.00	£250.00	Planning Officers Society	Planning Development	S&S - Subscriptions
01/07/2025	Hart District Council	002205	£1,872.87	£2,247.20	Vivid Resourcing	Planning Development	S&S - Professional Fees
01/07/2025	Hart District Council	003052	£13,015.81	£15,618.97	BT Redcare	CCTV	S&S - Sub contractors
01/07/2025	Hart District Council	CC July	£1,750.00	£1,750.00	Aparthotel	Housing Needs Service	Transf - HB B&B Allow pmnt
01/07/2025	Hart District Council	CC July	£419.60	£503.52	Harowden Turf	Off Street Parking	R&M - Mechanical
02/07/2025	Hart District Council	001915	£13,208.40	£13,208.40	Purbeck Civil Engineering Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
02/07/2025	Hart District Council	001916	£2,400.00	£2,400.00	Sundry Creditor - BACS	Housing Needs Service	S&S - Homelessness Costs
02/07/2025	Hart District Council	001966	£573.50	£688.20	Land Skills Training and Assessments Ltd	HR Contract	Salary - Training
02/07/2025	Hart District Council	001999	£400.00	£480.00	PEEL Interactive Limited	Community Safety	S&S - Fees and hired services
02/07/2025	Hart District Council	001999	£5,000.00	£7,200.00	PEEL Interactive Limited	Community Safety	S&S - Fees and hired services
02/07/2025	Hart District Council	002028	£3,755.00	£4,506.00	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
02/07/2025	Hart District Council	002051	£1,050.00	£1,260.00	Chartered Institute Of Env Health	Env Protection	Salary - Recruitment costs
02/07/2025	Hart District Council	002052	£2,025.00	£2,430.00	The Risk Busters Ltd	Env Health Commercial	S&S - Sub contractors
02/07/2025	Hart District Council	002109	£1,075.60	£1,290.72	Quadiant UK Ltd	Print Room & Photocopying	S&S - Printing and Stationery
02/07/2025	Hart District Council	003069	£25,756.00	£30,907.20	Jones Lang LaSalle Limited	Planning Development	S&S - Consultants - projects
02/07/2025	Hart District Council	CC July	£545.00	£545.00	CIPFA	Corporate Finance	S&S - Periodicals & publications
03/07/2025	Hart District Council	001946	£2,700.00	£2,700.00	Tom Nixon T/a Oakwood Clydesdale	Odham Common	S&S - PPE, clothing and uniforms
03/07/2025	Hart District Council	001958	£6,000.00	£6,000.00	Tom Nixon T/a Oakwood Clydesdale	Bramshot Farm	S&S - Sub contractors
03/07/2025	Hart District Council	001962	£251.99	£302.39	Wildscapes Countryside Contractors	Grounds Mtn Contract	S&S - Sub contractors
03/07/2025	Hart District Council	001967	£250.00	£300.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
03/07/2025	Hart District Council	002267	£350.00	£420.00	Round & About Publications Ltd	Local Government Reorganisation	S&S - Advertising
03/07/2025	Hart District Council	002487	£372.00	£446.40	Runnymede Borough Council	CCTV	R&M - Mechanical
03/07/2025	Hart District Council	002488	£287.00	£344.40	Runnymede Borough Council	CCTV	R&M - Mechanical
04/07/2025	Hart District Council	001994	£1,250.00	£1,250.00	Sundry Creditor - BACS	Homes For Ukraine	S&S - Homelessness Costs
04/07/2025	Hart District Council	001995	£282.00	£282.00	Planning Portal	Planning Development	Inc - Planning - application fees
04/07/2025	Hart District Council	002059	£525.00	£630.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
04/07/2025	Hart District Council	002060	£2,040.00	£2,448.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
04/07/2025	Hart District Council	002061	£2,100.00	£2,520.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
04/07/2025	Hart District Council	002089	£834.00	£1,000.80	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
04/07/2025	Hart District Council	002121	£5,405.00	£6,486.00	Sundry Creditor - BACS	Corporate Finance	S&S - Subscriptions
04/07/2025	Hart District Council	002206	£218.50	£262.20	Hampshire Media Ltd	Planning Development	S&S - Advertising
04/07/2025	Hart District Council	002258	£264.11	£264.11	Basinstoke & Deane B C	Waste Contract	S&S - Printing and Stationery
04/07/2025	Hart District Council	CC July	£274.17	£329.00	AOL.com	HouseholdSupportFund	S&S - Fees and hired services
04/07/2025	Hart District Council	CC July	£353.33	£424.00	Currys	HouseholdSupportFund	S&S - Fees and hired services
04/07/2025	Hart District Council	CC July	£454.25	£545.10	Yately Town News	Internal Audit	S&S - Advertising
07/07/2025	Hart District Council	002064	£611.13	£611.13	Castle Water Ltd - Hart District Council	Admin Bldgs - R & M	Property - Water
07/07/2025	Hart District Council	002065	£3,384.20	£4,061.04	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
07/07/2025	Hart District Council	002067	£443.00	£531.60	Bright Links UK Limited	Laptop Refresh	Cap - Purchase of plant & equipment
07/07/2025	Hart District Council	002068	£4,885.00	£4,885.00	Basinstoke & Deane B C	Local Government Reorganisation	S&S - Consultants - projects
07/07/2025	Hart District Council	002095	£54,575.06	£65,491.14	Rushmoor Borough Council	General - Payment to Other Local Authorities	Building Control - Non-Fee
07/07/2025	Hart District Council	002096	£22,291.58	£26,749.90	Rushmoor Borough Council	Building Control - Non-Fee	General - Payment to Other Local Authorities
07/07/2025	Hart District Council	002155	£17,669.36	£21,203.23	Rushmoor Borough Council	Emergency Planning	General - Payment to Other Local Authorities
07/07/2025	Hart District Council	002182	£1,600.00	£1,600.00	Tom Nixon T/a Oakwood Clydesdale	Odham Common	S&S - Sub contractors
07/07/2025	Hart District Council	003219	£2,649.93	£3,179.92	Ecotricity Limited	Admin Bldgs - R & M	Property - Electricity Charges
07/07/2025	Hart District Council	003295	£542.49	£542.49	Mel Can Training	Housing Needs Service	Salary - Training
07/07/2025	Hart District Council	CC July	£782.64	£782.64	Expedia Hotel	HR Contract	Salary - Training
07/07/2025	Hart District Council	CC July	£792.00	£792.00	Expedia Hotel	HR Contract	Salary - Training
07/07/2025	Hart District Council	CC July	£792.00	£792.00	Expedia Hotel	HR Contract	Salary - Training
07/07/2025	Hart District Council	CC July	£249.33	£299.18	Travelodge	Housing Needs Service	Transf - HB B&B Allow pmnt
08/07/2025	Hart District Council	002030	£1,600.00	£1,600.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
08/07/2025	Hart District Council	002056	£378.36	£397.28	Npower	Off Street Parking	Property - Electricity Charges
08/07/2025	Hart District Council	002062	£2,376.83	£2,852.20	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
08/07/2025	Hart District Council	002063	£276.32	£276.32	Basinstoke & Deane B C	Waste Contract	S&S - Printing and Stationery
08/07/2025	Hart District Council	002168	£2,500.00	£3,000.00	Hampshire County Council	Off Street Parking	S&S - Fees and hired services
08/07/2025	Hart District Council	002173	£511.18	£613.42	SMS Environmental Limited	Admin Bldgs - R & M	R&M - Mechanical
08/07/2025	Hart District Council	002251	£648.00	£648.00	J E F Fabrications Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
08/07/2025	Hart District Council	002262	£1,452.94	£1,743.53	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
08/07/2025	Hart District Council	002328	£4,286.22	£5,143.47	Buckland Farming and Contracting Ltd	Edenbrook Country Park	S&S - Sub contractors
08/07/2025	Hart District Council	002328	£3,453.77	£4,144.53	Buckland Farming and Contracting Ltd	Small SANG Sites	S&S - Sub contractors
08/07/2025	Hart District Council	002655	£8,354.64	£8,354.64	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend

Date	Local Authority	Reference	Exclusive Amount	VAT Inclusive Amount	Supplier Name	Cost Centre Description	Nominal Description
08/07/2025	Hart District Council	002656	E417.30	E417.30	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
09/07/2025	Hart District Council	002088	E625.00	E750.00	CIPFA Chartered Ins of Public Finance & Accy	HR Contract	Salary - Training
09/07/2025	Hart District Council	002092	E1,984.21	E2,261.05	PHS Group Plc	Admin Bldgs - R & M	S&S - Sanitisation
09/07/2025	Hart District Council	002095	E578.00	E578.00	Planning Portal	Planning Development	Inc - Planning - application fees
09/07/2025	Hart District Council	002108	E3,417.00	E4,100.40	Vivid Resourcing	Planning Development	Salary - Agency Staff
09/07/2025	Hart District Council	002157	E755.00	E755.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
09/07/2025	Hart District Council	002169	E940.00	E1,128.00	Humphreys Tarmacng Services	Off Street Parking	R&M - Mechanical
09/07/2025	Hart District Council	002326	E4,910.00	E5,892.00	Ove Arup & Partners Limited	Local Planning Consultancy Support	S&S - Professional Fees
09/07/2025	Hart District Council	002478	E2,963.00	E2,963.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
09/07/2025	Hart District Council	002543	E1,211.00	E1,211.00	Farnborough College of Technology	HR Contract	Salary - Training
09/07/2025	Hart District Council	CC July	E247.46	E296.95	Arvos	HouseholdSupportFund	S&S - Fees and hired services
09/07/2025	Hart District Council	CC July	E314.12	E376.92	Travelodge	Housing Needs Service	Transf - HB B&B Allow pmnt
10/07/2025	Hart District Council	002113	E5,350.00	E5,350.00	Citizens Advice Hart District Ltd	Balance Sheet	Chairman's Charity (A)
10/07/2025	Hart District Council	002144	E4,950.00	E5,940.00	Larkstel Ltd	Environment Promotion Strategy	S&S - Sub contractors
10/07/2025	Hart District Council	002147	E1,961.00	E2,353.20	Carrington West Limited	Planning Development	Salary - Agency Staff
10/07/2025	Hart District Council	002174	E3,661.89	E3,661.89	LM Bodyworks	Environment Promotion Strategy	Fleet - Maintenance
10/07/2025	Hart District Council	002196	E675.51	E810.61	Total Gas And Power	Admin Bldgs - R & M	Property - Gas Charges
10/07/2025	Hart District Council	003270	E2,048.00	E2,048.06	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
11/07/2025	Hart District Council	002139	E528.00	E528.00	Planning Portal	Planning Development	Inc - Planning - application fees
11/07/2025	Hart District Council	002140	E5,500.00	E5,500.00	Hart Foodbank	Balance Sheet	Chairman's Charity (A)
11/07/2025	Hart District Council	002146	E346.08	E346.08	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
11/07/2025	Hart District Council	002149	E418.95	E502.74	Mybrook Service Centre Ltd	Environment Promotion Strategy	Fleet - Maintenance
11/07/2025	Hart District Council	002172	E4,850.00	E4,850.00	Spirende Limited	Housing Needs Service	S&S - Homelessness Costs
11/07/2025	Hart District Council	002204	E232.40	E278.88	Hampshire Media Ltd	Planning Development	S&S - Advertising
14/07/2025	Hart District Council	002154	E1,699.00	E2,038.80	Sundry Creditor - BACS	HR Contract	Salary - Training
14/07/2025	Hart District Council	002179	E1,765.64	E1,765.64	Sundry Creditor - BACS	Balance Sheet	Developer Conr - County SAMM
14/07/2025	Hart District Council	002194	E352.48	E352.48	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
14/07/2025	Hart District Council	002202	E3,600.00	E4,320.00	Urban Desin Doctor Limited	Planning Development	S&S - Consultants - projects
14/07/2025	Hart District Council	002227	E3,384.20	E4,061.04	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
14/07/2025	Hart District Council	002228	E1,591.00	E1,909.20	Presentation Solutions Ltd	Corporate Communication	S&S - Subscriptions
14/07/2025	Hart District Council	002318	E7,588.80	E9,106.56	Japanese Knotweed Ltd	Street Cleaning	S&S - Sub contractors
14/07/2025	Hart District Council	CC July	E226.07	E271.28	Travelodge	Housing Needs Service	Transf - HB B&B Allow pmnt
15/07/2025	Hart District Council	002197	E2,420.00	E2,904.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
15/07/2025	Hart District Council	002198	E1,500.00	E1,500.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
15/07/2025	Hart District Council	002199	E385.00	E385.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
15/07/2025	Hart District Council	002253	E4,982.03	E4,982.03	Prism Medical UK	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
15/07/2025	Hart District Council	002266	E6,844.41	E6,844.41	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
15/07/2025	Hart District Council	002324	E4,539.12	E5,446.94	DMA Signs Limited	Environment Promotion Strategy	S&S - Sub contractors
15/07/2025	Hart District Council	002617	E3,016.00	E3,619.20	Hampshire County Council	Local Land Charges	S&S - Fees and hired services
16/07/2025	Hart District Council	002231	E259.31	E259.31	Sundry Creditor - BACS	Balance Sheet	Chairman's Charity (B)
16/07/2025	Hart District Council	002248	E1,138.00	E1,366.80	Vivid Resourcing	Planning Development	S&S - Consultants - projects
16/07/2025	Hart District Council	002256	E534.60	E641.52	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
16/07/2025	Hart District Council	002257	E1,036.27	E1,243.53	Sci Print Ltd	Register Of Electors	S&S - Printing and Stationery
16/07/2025	Hart District Council	002257	E904.54	E1,085.45	Sci Print Ltd	Register Of Electors	S&S - Postage costs
16/07/2025	Hart District Council	002259	E467.00	E467.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
16/07/2025	Hart District Council	002322	E605.00	E726.00	Mammoth Site Storage & Toilet Hire Ltd	Environment Promotion Strategy	S&S - Publicity
16/07/2025	Hart District Council	002424	E767.01	E920.41	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
16/07/2025	Hart District Council	002425	E762.80	E915.36	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
16/07/2025	Hart District Council	002429	E767.01	E920.41	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
16/07/2025	Hart District Council	002456	E4,109.00	E4,109.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
16/07/2025	Hart District Council	002923	E767.01	E920.41	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
16/07/2025	Hart District Council	002928	E784.91	E941.89	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
16/07/2025	Hart District Council	CC July	E250.00	E250.00	Aldi	HouseholdSupportFund	S&S - Fees and hired services
16/07/2025	Hart District Council	CC July	E300.00	E300.00	Aldi	HouseholdSupportFund	S&S - Fees and hired services
16/07/2025	Hart District Council	CC July	E300.00	E300.00	Aldi	HouseholdSupportFund	S&S - Fees and hired services
17/07/2025	Hart District Council	002263	E8,395.00	E8,395.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
17/07/2025	Hart District Council	002268	E1,900.00	E1,900.00	Lewia Properties	Housing Needs Service	Transf - HB Rent Deposit Pmnt
17/07/2025	Hart District Council	002269	E1,500.00	E1,500.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
17/07/2025	Hart District Council	002317	E361.60	E361.60	Abri	Housing Needs Service	S&S - Homelessness Costs
17/07/2025	Hart District Council	002325	E2,683.56	E3,220.27	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
17/07/2025	Hart District Council	002351	E1,537.00	E1,844.40	Carrington West Limited	Planning Development	Salary - Agency Staff
17/07/2025	Hart District Council	002403	E5,877.72	E7,053.26	Hays Specialist Recruitment	Corporate Finance	Salary - Other Employee Expenses
18/07/2025	Hart District Council	002254	E2,850.00	E2,850.00	Rob Beckinsale	Environment Promotion Strategy	S&S - Sub contractors
18/07/2025	Hart District Council	002261	E260.20	E312.24	Hampshire Media Ltd	Planning Development	S&S - Advertising
18/07/2025	Hart District Council	002286	E3,253.32	E3,903.98	Npower	Admin Bldgs - R & M	Property - Electricity Charges
18/07/2025	Hart District Council	002290	E3,253.32	E3,903.98	Npower	Admin Bldgs - R & M	Property - Electricity Charges
18/07/2025	Hart District Council	002294	E2,273.50	E2,728.20	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
18/07/2025	Hart District Council	002295	E2,273.50	E2,728.20	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
18/07/2025	Hart District Council	002319	E1,050.00	E1,260.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
18/07/2025	Hart District Council	002320	E2,100.00	E2,520.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
18/07/2025	Hart District Council	002321	E1,680.00	E2,016.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
18/07/2025	Hart District Council	002327	E220.27	E264.32	Groundsman	Environment Promotion Strategy	S&S - Purchase of equipment
18/07/2025	Hart District Council	002332	E690.00	E690.00	A and E Builders Limited	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
18/07/2025	Hart District Council	002386	E840.00	E840.00	Redacted - Personal Data	Hart Drainage	S&S - Sub contractors
18/07/2025	Hart District Council	002392	E600.00	E720.00	Sawpod Ltd	Environment Promotion Strategy	Salary - Training
20/07/2025	Hart District Council	002431	E230.60	E276.72	DTM Contractors Ltd	Admin Bldgs - R & M	R&M - Mechanical
20/07/2025	Hart District Council	002958	E880.00	E880.00	Phis Pest Control Ltd	Admin Bldgs - R & M	R&M - Mechanical
21/07/2025	Hart District Council	002330	E265,172.81	E265,172.81	Hook Parish Council	S106 Leisure Parish	Cap - Third Party Payments
21/07/2025	Hart District Council	002331	E2,918.00	E2,918.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
21/07/2025	Hart District Council	002333	E6,470.00	E6,470.00	A and E Builders Limited	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
21/07/2025	Hart District Council	002338	E1,000.00	E1,000.00	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
21/07/2025	Hart District Council	002339	E1,250.00	E1,250.00	Foster Properties Fleet Ltd	Housing Needs Service	Transf - HB Rent Deposit Pmnt
21/07/2025	Hart District Council	002390	E5,095.00	E5,095.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
21/07/2025	Hart District Council	002402	E99,775.00	E119,730.00	South Oxfordshire District Council	S Council Contract - Capita	General - Payment to Other Local Authorities
21/07/2025	Hart District Council	CC July	E348.00	E348.00	NRLA	HR Contract	Salary - Training
22/07/2025	Hart District Council	002350	E5,202.58	E5,202.58	Church Crookham Parish Council	S106 Leisure Parish	Cap - Third Party Payments
22/07/2025	Hart District Council	002352	E1,130.50	E1,356.60	Vivid Resourcing	Planning Development	S&S - Consultants - projects
22/07/2025	Hart District Council	002354	E2,800.00	E2,800.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
22/07/2025	Hart District Council	002358	E956.67	E956.67	Sundry Creditor - BACS	Housing Needs Service	S&S - Homelessness Costs
22/07/2025	Hart District Council	002388	E2,707.36	E3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
22/07/2025	Hart District Council	002391	E582.30	E698.76	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend

Date	Local Authority	Reference	Exclusive Amount	VAT Inclusive Amount	Supplier Name	Cost Centre Description	Nominal Description
22/07/2025	Hart District Council	002475	£3,761.00	£4,513.20	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/07/2025	Hart District Council	002477	£253.18	£303.82	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/07/2025	Hart District Council	002757	£540.00	£540.00	FRC Financial Reporting Council		S&S - Subscriptions
22/07/2025	Hart District Council	CC July	£750.00	£750.00	Argos	Household/SupportFund	S&S - Fees and hired services
23/07/2025	Hart District Council	002376	£9,822.57	£9,822.57	Sundry Creditor - BACS	Balance Sheet	Developers Grampian - SANG
23/07/2025	Hart District Council	002378	£1,557.47	£1,557.47	Sundry Creditor - BACS	Housing Needs Service	S&S - Homelessness Costs
23/07/2025	Hart District Council	002483	£5,909.09	£5,909.09	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
23/07/2025	Hart District Council	002657	£350.00	£420.00	Sundry Creditor - BACS	Leadership Team	S&S - Consultants - projects
23/07/2025	Hart District Council	003029	£2,650.25	£3,180.30	Hampshire County Council	Planning Policy	General - Payment to Other Local Authorities
24/07/2025	Hart District Council	002401	£1,961.00	£2,353.20	Carrington West Limited	Planning Development	Salary - Agency Staff
24/07/2025	Hart District Council	002420	£1,462.50	£1,462.50	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
24/07/2025	Hart District Council	002430	£615.00	£615.00	Hart Voluntary Action	Social Inclusion & Partnership	S&S - Grants Payable to Others
24/07/2025	Hart District Council	002440	£3,937.82	£4,725.38	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
24/07/2025	Hart District Council	002455	£8,382.00	£8,382.00	Purbeck Civil Engineering Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
24/07/2025	Hart District Council	002623	£12,275.00	£14,730.00	Ove Arup & Partners Limited	Local Planning Consultancy Support	S&S - Professional Fees
24/07/2025	Hart District Council	002902	£11,950.00	£11,950.00	Purbeck Civil Engineering Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
24/07/2025	Hart District Council	002915	£258.00	£309.60	Association Of Electoral Administrators	HR Contract	Salary - Training
24/07/2025	Hart District Council	002921	£299.80	£299.80	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
24/07/2025	Hart District Council	002921	£998.46	£1,198.15	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
24/07/2025	Hart District Council	003271	£377.00	£377.00	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
25/07/2025	Hart District Council	002451	£1,081.22	£1,297.46	Quadient UK Ltd	Print Room & Photocopying	S&S - Printing and Stationery
25/07/2025	Hart District Council	002458	£910.00	£1,092.00	John Carpenter Electrical Ltd	Edenbrook CP Building Greening & Securing	Cap - Major repairs and alterations
25/07/2025	Hart District Council	002480	£14,821.17	£14,821.17	Roccon Contractors Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
25/07/2025	Hart District Council	002481	£4,134.05	£4,134.05	Roccon Contractors Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
25/07/2025	Hart District Council	002482	£531.82	£638.18	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
25/07/2025	Hart District Council	002484	£777.38	£932.86	Venus Recruitment Ltd	Salary - Agency Staff	Business Sup & Customer Srvs (incl Reception)
25/07/2025	Hart District Council	002548	£8,562.00	£10,274.40	Eurostar Global Electronics Ltd	Mobile Phone Refresh	Cap - Purchase of plant & equipment
25/07/2025	Hart District Council	002774	£7,250.00	£8,700.00	RPS Consulting Services Limited	Planning Development	S&S - Consultants - projects
25/07/2025	Hart District Council	002903	£1,643.96	£1,972.75	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
26/07/2025	Hart District Council	004160	£1,075.50	£1,290.60	Waltonhall Construction Services Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
28/07/2025	Hart District Council	002489	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
28/07/2025	Hart District Council	002509	£1,455.00	£1,746.00	Broxax Street Furniture	Edenbrook CP Pale Lane Parking Entrance	S&S - Sub contractors
28/07/2025	Hart District Council	002510	£545.93	£655.12	DTM Contractors Ltd	Admin Bldgs - R & M	R&M - Mechanical
28/07/2025	Hart District Council	002511	£792.53	£951.04	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
28/07/2025	Hart District Council	002520	£5,450.00	£6,540.00	Astun Technology Ltd	Business Sup & Customer Srvs (incl Reception)	S&S - Fees and hired services
28/07/2025	Hart District Council	002585	£562.50	£675.00	Technology One UK Ltd	Corporate Finance	S&S - Fees and hired services
28/07/2025	Hart District Council	002628	£2,238.00	£2,238.00	Purbeck Civil Engineering Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
28/07/2025	Hart District Council	002900	£525.00	£525.00	Windsor Forest Colleges Group	HR Contract	Salary - Training
28/07/2025	Hart District Council	CC August	£324.40	£324.40	Radmore & Tucker	Environment Promotion Strategy	S&S - PPE, clothing and uniforms
29/07/2025	Hart District Council	002490	£1,190.00	£1,190.00	Lewia Properties	Housing Needs Service	Transf - HB Rent Deposit Pmnt
29/07/2025	Hart District Council	002506	£2,420.00	£2,904.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
29/07/2025	Hart District Council	002519	£1,139.00	£1,366.80	Vivid Resourcing	Planning Development	S&S - Consultants - projects
29/07/2025	Hart District Council	002542	£784.91	£941.89	Venus Recruitment Ltd	Business Sup & Customer Srvs (incl Reception)	Salary - Agency Staff
29/07/2025	Hart District Council	002544	£767.01	£920.41	Venus Recruitment Ltd	Business Sup & Customer Srvs (incl Reception)	Salary - Agency Staff
29/07/2025	Hart District Council	002547	£525.00	£630.00	Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	R&M - Mechanical
29/07/2025	Hart District Council	002570	£9,000.00	£9,000.00	Top Notch Building Services	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
29/07/2025	Hart District Council	002619	£1,020.00	£1,224.00	Civica UK Ltd	HR Contract	Salary - Training
29/07/2025	Hart District Council	CC August	£209.86	£251.83	B&M Fencing	Landscape & Conservation incl Trees	Property - Tree Maintenance
30/07/2025	Hart District Council	002516	£95,726.86	£95,726.86	Sundry Creditor - BACS	Developers Grampian - SANG	Balance Sheet
30/07/2025	Hart District Council	002516	£7,653.49	£7,653.49	Sundry Creditor - BACS	Balance Sheet	Developers Grampian - SAMM
30/07/2025	Hart District Council	002523	£861.30	£861.30	Redacted - Personal Data	FinanceSystem	Cap - Other professional services
30/07/2025	Hart District Council	002565	£366.91	£440.29	Crawfords Group	Environment Promotion Strategy	S&S - Maintenance of equipment
30/07/2025	Hart District Council	002673	£6,670.45	£8,004.54	Smith Jenkins Ltd	Planning Development	S&S - Consultants - projects
30/07/2025	Hart District Council	003264	£12,075.00	£14,490.00	Integrated Business Software	5 Council Contract - Capita	S&S - Software purchase and licences
31/07/2025	Hart District Council	002563	£1,800.00	£2,160.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/07/2025	Hart District Council	002564	£1,850.00	£2,220.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/07/2025	Hart District Council	002566	£293.00	£293.00	Planning Portal	Planning Development	Inc - Planning - application fees
31/07/2025	Hart District Council	002567	£1,000.00	£1,000.00	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
31/07/2025	Hart District Council	002569	£1,900.00	£2,280.00	National Residential Landlords Associati	Housing Needs Service	S&S - Homelessness Costs
31/07/2025	Hart District Council	002581	£1,961.00	£2,353.20	Carrington West Limited	Planning Development	Salary - Agency Staff
31/07/2025	Hart District Council	002584	£229.71	£275.65	Elmdale Maintenance Ltd	Print Room & Photocopying	S&S - Printing and Stationery
31/07/2025	Hart District Council	002591	£1,198.00	£1,437.60	Shine Creative Limited	Local Government Reorganisation	S&S - Advertising
31/07/2025	Hart District Council	002616	£2,420.94	£2,905.13	DTM Contractors Ltd	Admin Bldgs - R & M	R&M - Mechanical
31/07/2025	Hart District Council	002618	£400.00	£480.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/07/2025	Hart District Council	002666	£268.73	£322.48	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
31/07/2025	Hart District Council	002667	£2,495.00	£2,994.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
31/07/2025	Hart District Council	002711	£352.68	£423.22	People Asset Management Ltd	HR Contract	S&S - Sub contractors
31/07/2025	Hart District Council	002715	£266.69	£320.03	Grundon Waste Management Ltd	Admin Bldgs - R & M	S&S - Waste collection services
31/07/2025	Hart District Council	002716	£361.06	£433.27	Mike Garwood Ltd	Environment Promotion Strategy	S&S - Maintenance of equipment
31/07/2025	Hart District Council	002747	£990.00	£1,188.00	British Parking Association	Off Street Parking	S&S - Subscriptions
31/07/2025	Hart District Council	002756	£714.00	£827.56	Quality Leisure Management Ltd	Leisure - Edenbrook	S&S - Sub contractors
31/07/2025	Hart District Council	002797	£6,274.00	£7,528.80	Knight Land Management Ltd	Edenbrook Country Park	S&S - Sub contractors
31/07/2025	Hart District Council	002898	£712.50	£855.00	Peak Urban Design Limited	Planning Development	S&S - Consultants - projects
31/07/2025	Hart District Council	002924	£1,067.89	£1,281.47	Jade Security Services Ltd	Off Street Parking	S&S - Ticket machines
31/07/2025	Hart District Council	003018	£6,765.00	£6,765.00	Adaptex Mobility Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
01/08/2025	Hart District Council	002492	£2,376.83	£2,852.20	SDK Environmental Ltd	Doq Warden	S&S - Sub contractors
01/08/2025	Hart District Council	002592	£5,000.00	£5,000.00	Hart Foodbank	Leadership Team	S&S - Grants Payable to Others
01/08/2025	Hart District Council	002609	£2,100.00	£2,520.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
01/08/2025	Hart District Council	002610	£1,680.00	£2,016.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
01/08/2025	Hart District Council	002611	£910.00	£1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
01/08/2025	Hart District Council	002612	£1,050.00	£1,260.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
01/08/2025	Hart District Council	002615	£399.76	£479.71	Centerprise International	IT Service	S&S - Maintenance of equipment
01/08/2025	Hart District Council	002664	£250.00	£300.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
01/08/2025	Hart District Council	002717	£13,853.40	£16,624.08	Centerprise International	IT Service	S&S - Maintenance of equipment
01/08/2025	Hart District Council	CC August	£225.00	£270.00	Carva	Social Inclusion & Partnership	S&S - Publicity
04/08/2025	Hart District Council	002626	£3,280.00	£3,936.00	Humphreys Tarmacng Services	Off Street Parking	R&M - Mechanical
04/08/2025	Hart District Council	002629	£1,350.00	£1,350.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
04/08/2025	Hart District Council	002634	£1,785.00	£2,142.00	IT Governance Ltd	Cyber Ass Frmwk Compliance	Salary - Training
04/08/2025	Hart District Council	002634	£1,912.50	£2,295.00	IT Governance Ltd	Cyber Ass Frmwk Compliance	Salary - Training
04/08/2025	Hart District Council	002635	£3,210.00	£3,852.00	Humphreys Tarmacng Services	Off Street Parking	R&M - Mechanical
04/08/2025	Hart District Council	002718	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services

Date	Local Authority	Reference	Exclusive Amount	VAT Inclusive Amount	Supplier Name	Cost Centre Description	Nominal Description
04/08/2025	Hart District Council	002751	£1,451.37	£1,741.64	Quadrat UK Ltd	Print Room & Photocopying	S&S - Maintenance of equipment
04/08/2025	Hart District Council	003220	£3,233.51	£3,880.21	Electricity Limited	Admin Bldgs - R & M	Property - Electricity Charges
04/08/2025	Hart District Council	003274	£287.79	£287.79	Equita Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
04/08/2025	Hart District Council	CC August	£435.00	£435.00	Boots	HR Contract	S&S - Medical fees and DBS
05/08/2025	Hart District Council	002669	£1,210.00	£1,452.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
05/08/2025	Hart District Council	002670	£5,000.00	£5,000.00	Lions Community Store	Housing Needs Service	S&S - Homelessness Costs
05/08/2025	Hart District Council	002686	£6,171.48	£6,171.48	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
05/08/2025	Hart District Council	002692	£1,139.00	£1,366.80	Vivid Resourcing	Planning Development	S&S - Consultants - projects
05/08/2025	Hart District Council	002694	£295.00	£354.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
05/08/2025	Hart District Council	002719	£1,785.00	£2,142.00	IT Governance Ltd	Cyber Ass Firmw Compliance	Salary - Training
05/08/2025	Hart District Council	002520	£17,315.00	£20,778.00	AlkinsRealis	FrogmoreLC - Heat Pumps (PSDS)	Cap - Planning and Design Fees
05/08/2025	Hart District Council	002855	£304.57	£304.57	Basingstoke & Deane B C	Waste Contract	S&S - Printing and Stationery
05/08/2025	Hart District Council	002926	£6,650.00	£7,980.00	Treelogik Ltd	Planning Development	S&S - Professional Fees
06/08/2025	Hart District Council	002688	£2,877.00	£2,877.00	Sundry Creditor - BACS	Balance Sheet	Miscellaneous Holding Account
06/08/2025	Hart District Council	002708	£286.75	£344.10	Land Skills Training and Assessments Ltd	HR Contract	Salary - Training
06/08/2025	Hart District Council	002710	£620.00	£744.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
06/08/2025	Hart District Council	002713	£41,991.25	£50,389.50	Ernst & Young LLP	External Audit	S&S - Audit fees
07/08/2025	Hart District Council	002720	£419.14	£419.14	Castle Water Ltd - Hart District Council	Admin Bldgs - R & M	Property - Water
07/08/2025	Hart District Council	002721	£511.18	£613.42	SMS Environmental Limited	Admin Bldgs - R & M	R&M - Mechanical
07/08/2025	Hart District Council	002722	£2,278.54	£2,734.25	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
07/08/2025	Hart District Council	002735	£1,400.00	£1,680.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
07/08/2025	Hart District Council	002762	£1,961.00	£2,353.20	Carrington West Limited	Planning Development	Salary - Agency Staff
07/08/2025	Hart District Council	002955	£2,998.00	£2,998.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
07/08/2025	Hart District Council	003275	£453.64	£453.64	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
07/08/2025	Hart District Council	003347	£511.18	£613.42	SMS Environmental Limited	Admin Bldgs - R & M	R&M - Mechanical
08/08/2025	Hart District Council	002734	£3,180.00	£3,180.00	Sundry Creditor - BACS	Transf - HB Rent Deposit Pmnt	Cap - Planning and Design Fees
08/08/2025	Hart District Council	002772	£10,800.00	£12,960.00	RPS Consulting Services Limited	Planning Development	S&S - Consultants - projects
08/08/2025	Hart District Council	002796	£5,660.00	£6,792.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
10/08/2025	Hart District Council	003399	£1,278.00	£1,533.60	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
11/08/2025	Hart District Council	002760	£4,594.50	£5,513.40	Chipside Ltd	Off Street Parking	S&S - Purchase of equipment
11/08/2025	Hart District Council	002761	£300.00	£360.00	Chipside Ltd	Off Street Parking	S&S - Purchase of equipment
11/08/2025	Hart District Council	002779	£1,000.00	£1,000.00	St Barnabas Church	Social Inclusion & Partnership	S&S - Grants Payable to Others
11/08/2025	Hart District Council	002780	£2,830.30	£3,396.00	Humphreys Tarmacng Services	Off Street Parking	R&M - Mechanical
11/08/2025	Hart District Council	003064	£1,091.00	£1,309.00	Evac+Chair International Ltd	Admin Bldgs - R & M	R&M - Mechanical
11/08/2025	Hart District Council	003113	£3,042.25	£3,650.70	Evac+Chair International Ltd	Admin Bldgs - R & M	R&M - Mechanical
11/08/2025	Hart District Council	003137	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
11/08/2025	Hart District Council	003143	£4,326.49	£5,191.79	Ecosulis Ltd	HPFP-Ecolovq&EnvMitStrategy	S&S - Sub contractors
12/08/2025	Hart District Council	002777	£1,139.00	£1,366.80	Vivid Resourcing	Planning Development	S&S - Consultants - projects
12/08/2025	Hart District Council	002801	£453.26	£543.91	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
12/08/2025	Hart District Council	002802	£767.01	£920.41	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
12/08/2025	Hart District Council	002815	£784.91	£941.89	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
12/08/2025	Hart District Council	002816	£559.71	£671.65	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
12/08/2025	Hart District Council	002859	£2,000.00	£2,400.00	Architectural Survey Consultants Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
12/08/2025	Hart District Council	002860	£900.00	£1,080.00	Architectural Survey Consultants Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
13/08/2025	Hart District Council	002782	£24,856.31	£24,856.31	Sundry Creditor - BACS	Rechargeable Elections	S&S - Election Expenses
13/08/2025	Hart District Council	002817	£933.67	£933.67	Vai Williams LLP	Commercialisation	S&S - Fees and hired services
13/08/2025	Hart District Council	002823	£5,512.00	£6,614.40	Hampshire County Council	Local Land Charges	S&S - Fees and hired services
13/08/2025	Hart District Council	002354	£2,963.00	£2,963.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
13/08/2025	Hart District Council	003031	£3,310.00	£3,972.00	Humphreys Tarmacng Services	Off Street Parking	R&M - Mechanical
13/08/2025	Hart District Council	003104	£31,700.00	£38,040.00	Francis Taylor Building	Planning Development	S&S - Legal services
13/08/2025	Hart District Council	003105	£796.65	£955.98	MAS Seeds Ltd T/A Meadowmania	Environment Promotion Strategy	S&S - Purchase of equipment
14/08/2025	Hart District Council	002824	£750.00	£900.00	ACS Limited	Revs & Bens Admin & Court Fees	S&S - Sub contractors
14/08/2025	Hart District Council	002826	£1,590.00	£1,908.00	Carrington West Limited	Planning Development	Salary - Agency Staff
14/08/2025	Hart District Council	002827	£6,106.25	£7,327.50	Sci Print Ltd	Register Of Electors	S&S - Printing and Stationery
14/08/2025	Hart District Council	002827	£20,766.85	£24,920.22	Sci Print Ltd	Register Of Electors	S&S - Postage costs
14/08/2025	Hart District Council	002828	£922.25	£1,106.70	Sci Print Ltd	Register Of Electors	S&S - Postage costs
14/08/2025	Hart District Council	002828	£2,043.36	£2,452.03	Sci Print Ltd	Register Of Electors	S&S - Printing and Stationery
14/08/2025	Hart District Council	002856	£24,525.00	£29,430.00	Havant Borough Council	5 Council Contract - Capita	General - Payment to Other Local Authorities
14/08/2025	Hart District Council	002866	£2,164.75	£2,597.70	Park Avenue Recruitment Ltd	Planning Development	S&S - Consultants - projects
14/08/2025	Hart District Council	002878	£13,500.00	£13,500.00	Stevin Construction Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
14/08/2025	Hart District Council	003278	£488.53	£488.53	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
14/08/2025	Hart District Council	CC August	£350.00	£350.00	Solace	Leadership Team	S&S - Subscriptions
15/08/2025	Hart District Council	002841	£1,100.00	£1,100.00	La Fontaine Court Limited	Housing Needs Service	Transf - HB Rent Deposit Pmnt
15/08/2025	Hart District Council	002842	£2,550.00	£2,550.00	Sundry Creditor - BACS	Housing Needs Service	S&S - Homelessness Costs
15/08/2025	Hart District Council	002862	£221,096.00	£221,096.00	VIVID Housing Limited	LA Housing Fund-Refugee Property	Cap - Capital grants other - Expend
15/08/2025	Hart District Council	002863	£7,083.33	£7,083.33	Basingstoke & Deane B C	Local Government Reorganisation	S&S - Consultants - projects
15/08/2025	Hart District Council	002871	£910.00	£1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
15/08/2025	Hart District Council	002872	£300.00	£360.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
15/08/2025	Hart District Council	002873	£1,680.00	£2,016.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
15/08/2025	Hart District Council	002875	£2,100.00	£2,520.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
15/08/2025	Hart District Council	002879	£1,215.00	£1,458.00	Waltonhall Construction Services Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
15/08/2025	Hart District Council	002951	£246.30	£295.96	Hampshire Media Ltd	Planning Development	S&S - Advertising
15/08/2025	Hart District Council	003005	£3,455.00	£4,146.00	Top Notch Building Services	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
16/08/2025	Hart District Council	002870	£4,980.00	£5,976.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
17/08/2025	Hart District Council	003139	£244.27	£293.12	Siemens Financial Services Ltd	Print Room & Photocopying	S&S - Printing and Stationery
18/08/2025	Hart District Council	002858	£1,139.00	£1,366.80	Vivid Resourcing	Planning Development	S&S - Consultants - projects
18/08/2025	Hart District Council	002874	£513,479.00	£616,174.80	Basingstoke & Deane B C	Waste Contract	S&S - Waste collection services
18/08/2025	Hart District Council	002874	£4,596.00	£5,503.20	Basingstoke & Deane B C	Waste Contract	S&S - Waste recycling services
18/08/2025	Hart District Council	002874	£8,750.00	£10,500.00	Basingstoke & Deane B C	Waste Contract	Fuel - Fuel Costs
18/08/2025	Hart District Council	002874	£87,455.00	£104,946.00	Basingstoke & Deane B C	Waste Contract	S&S - Waste variable collection serv
18/08/2025	Hart District Council	002874	£82,143.00	£98,571.60	Basingstoke & Deane B C	Waste Contract	General - Jt Waste Admin Auth Cng
18/08/2025	Hart District Council	002876	£5,656.00	£5,656.00	South Coast Insulation Services Ltd	FrogmoreLC - Solar, BEMS, Insulation	Cap - Improvement works
18/08/2025	Hart District Council	002877	£3,150.00	£3,150.00	South Coast Insulation Services Ltd	Frogmore DC - Insulation	Cap - Improvement works
18/08/2025	Hart District Council	002904	£106,411.00	£127,693.20	South Oxfordshire District Council	5 Council Contract - Capita	General - Payment to Other Local Authorities
18/08/2025	Hart District Council	003033	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
19/08/2025	Hart District Council	002882	£1,400.00	£1,400.00	Redacted - Personal Data	Redacted - Personal Data	Hartley Winney Commons
19/08/2025	Hart District Council	002905	£2,213.75	£2,656.50	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
19/08/2025	Hart District Council	002917	£2,771.00	£2,771.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
20/08/2025	Hart District Council	003061	£37,125.00	£44,550.00	Urban Intelligence Ltd	Local Plan Software	Cap - Software development costs
20/08/2025	Hart District Council	003531	£1,278.00	£1,533.60	Institute of Licensing (Events) Limited	HR Contract	Salary - Training
21/08/2025	Hart District Council	002930	£254.23	£254.23	Sam Squared Ltd T/A Minuteman Press	Climate Change	S&S - Publicity

Date	Local Authority	Reference	Exclusive Amount	VAT Inclusive Amount	Supplier Name	Cost Centre Description	Nominal Description
21/08/2025	Hart District Council	002949	£1,011.00	£1,213.20	Freestyle TS Ltd	IT Service	S&S - Maintenance of equipment
21/08/2025	Hart District Council	002950	£1,590.00	£1,908.00	Carrington West Limited	Planning Development	Salary - Agency Staff
21/08/2025	Hart District Council	002951	£41,991.25	£50,389.50	Ernst & Young LLP	External Audit	S&S - Audit fees
21/08/2025	Hart District Council	002956	£612.00	£734.40	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
21/08/2025	Hart District Council	002990	£3,930.00	£4,716.00	Harpers Door Specialists	Edenbrook CP Building Greening & Securing	Cap - Major repairs and alterations
21/08/2025	Hart District Council	003006	£985.95	£1,183.14	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
21/08/2025	Hart District Council	003007	£3,970.85	£3,970.85	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
21/08/2025	Hart District Council	003014	£795.96	£955.15	Venus Recruitment Ltd	Business Sup & Customer Srvs (incl Reception)	Salary - Agency Staff
21/08/2025	Hart District Council	003016	£735.92	£883.10	Venus Recruitment Ltd	Business Sup & Customer Srvs (incl Reception)	Salary - Agency Staff
21/08/2025	Hart District Council	003101	£9,429.77	£9,429.77	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
21/08/2025	Hart District Council	003281	£718.29	£718.29	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
21/08/2025	Hart District Council	003440	£530.00	£636.00	Greenway Training Ltd	HR Contract	Salary - Training
22/08/2025	Hart District Council	002952	£232.40	£278.88	Hampshire Media Ltd	Planning Development	S&S - Advertising
22/08/2025	Hart District Council	002984	£528.00	£528.00	Planning Portal	Inc - Planning - application fees	S&S - Homelessness Costs
22/08/2025	Hart District Council	002986	£600.00	£600.00	Nicholsons Property Services	Housing Needs Service	Contracts - Cleaning
22/08/2025	Hart District Council	003004	£3,761.00	£4,513.20	YBC Cleaning Services Ltd	Admin Bldgs - R & M	S&S - Software purchase and licences
22/08/2025	Hart District Council	003008	£1,150.00	£1,380.00	Integrated Business Software	5 Council Contract - Capita	Cap - Capital grants other - Expend
22/08/2025	Hart District Council	003010	£6,820.00	£6,820.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Balance Sheet
22/08/2025	Hart District Council	003036	£12,231.65	£14,677.98	Fleet BID Company	Admin Bldgs - R & M	Contracts - Cleaning
22/08/2025	Hart District Council	003304	£253.18	£303.82	YBC Cleaning Services Ltd	Admin Bldgs - R & M	S&S - Purchase of equipment
22/08/2025	Hart District Council	CC August	£232.17	£278.61	Amazon	Environment Promotion Strategy	Transf - HB B&B Allow pmnt
24/08/2025	Hart District Council	CC August	£254.97	£305.96	Premier Inn	Housing Needs Service	Salary - Training
25/08/2025	Hart District Council	003012	£400.00	£400.00	Isabel Garden Coaching and Development	HR Contract	Property - Tree Maintenance
25/08/2025	Hart District Council	003706	£1,250.00	£1,500.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	S&S - Consultants - projects
26/08/2025	Hart District Council	003015	£1,139.00	£1,366.80	Vivid Resourcing	Planning Development	Cap - Capital grants other - Expend
26/08/2025	Hart District Council	003017	£608.85	£730.22	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Purchase of vehicles
26/08/2025	Hart District Council	003019	£34,405.00	£41,286.00	Lister Wider Ltd	Countryside Vehicles	Cap - Purchase of plant & equipment
26/08/2025	Hart District Council	003035	£30,650.00	£36,780.00	Lister Wider Ltd	EdenbrookCP Electric Maintenance Equipment	S&S - Purchase of equipment
26/08/2025	Hart District Council	003066	£250.20	£300.24	B&M Fencing Ltd	Environment Promotion Strategy	Inc - Sales income
26/08/2025	Hart District Council	003127	£5,352.60	£6,423.12	Streetmaster Ltd	Hartley Wintney Commons	S&S - Homelessness Costs
27/08/2025	Hart District Council	003038	£715.20	£715.20	VIVID Housing Limited	Housing Needs Service	S&S - Fees and hired services
27/08/2025	Hart District Council	003040	£1,276.00	£1,531.20	NP Tree Management Ltd	Landscape & Conservation incl Trees	R&M - Structural
27/08/2025	Hart District Council	003041	£1,218.00	£1,461.60	NP Tree Management Ltd	Landscape & Conservation incl Trees	Cap - Capital grants other - Expend
27/08/2025	Hart District Council	003070	£848.41	£1,018.41	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	S&S - Subscriptions
27/08/2025	Hart District Council	003116	£9,045.00	£10,854.00	Building Cost Information Service Ltd	Corporate Finance	Cap - Other professional services
27/08/2025	Hart District Council	003142	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Inc - Planning - application fees
28/08/2025	Hart District Council	003068	£588.00	£588.00	Planning Portal	Planning Development	S&S - Ticket machines
28/08/2025	Hart District Council	003121	£1,467.69	£1,761.23	Flowbird Smart City UK	Off Street Parking	Salary - Agency Staff
28/08/2025	Hart District Council	003206	£1,590.00	£1,908.00	Carrington West Limited	Planning Development	S&S - Software purchase and licences
28/08/2025	Hart District Council	003218	£919.91	£983.89	Software ONE UK Ltd	IT Service	Salary - Training Ltd
28/08/2025	Hart District Council	003246	£475.00	£570.00	Greenway Training Ltd	Environment Promotion Strategy	Fleet Pond
28/08/2025	Hart District Council	003267	£7,700.00	£9,240.00	Chris Nangle Furniture Design Ltd	Fleet Pond	R&M - Mechanical
28/08/2025	Hart District Council	003267	£650.00	£780.00	Chris Nangle Furniture Design Ltd	Fleet Pond	R&M - Mechanical
28/08/2025	Hart District Council	003267	£450.00	£540.00	Chris Nangle Furniture Design Ltd	Fleet Pond	R&M - Mechanical
28/08/2025	Hart District Council	003285	£485.50	£485.50	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
28/08/2025	Hart District Council	003655	£464.00	£556.80	Collard Environmental Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
28/08/2025	Hart District Council	CC September	£378.25	£378.25	Costco	Leadership Team	S&S - Food and catering
28/08/2025	Hart District Council	CC September	£310.00	£372.00	Shelter Trading Co	HR Contract	Salary - Training
29/08/2025	Hart District Council	003050	£2,998.00	£2,998.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
29/08/2025	Hart District Council	003108	£910.00	£1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
29/08/2025	Hart District Council	003109	£910.00	£1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
29/08/2025	Hart District Council	003110	£825.00	£990.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
29/08/2025	Hart District Council	003111	£1,680.00	£2,016.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
29/08/2025	Hart District Council	003112	£2,100.00	£2,520.00	The Oak Tree Guest House	Housing Needs Service	S&S - Purchase of equipment
29/08/2025	Hart District Council	003120	£947.94	£777.53	Signway Supplies (Datchet) Ltd	Street Furniture	S&S - Purchase of equipment
29/08/2025	Hart District Council	003182	£252.87	£303.44	Honey Brothers Ltd	Environment Promotion Strategy	Cap - Capital grants other - Expend
29/08/2025	Hart District Council	003372	£361.70	£361.70	The OT Practice	Disabled Facs - Mandatory	S&S - Consultants - projects
29/08/2025	Hart District Council	004201	£1,990.07	£2,388.08	Local Partnerships LLP	Climate Change	S&S - Sub contractors
29/08/2025	Hart District Council	CC September	£231.50	£277.80	Castings Drainage Suppliers	Hart Drainage	S&S - Food and catering
29/08/2025	Hart District Council	CC September	£242.59	£291.10	Fleet Town Football Club	Leadership Team	S&S - Sub contractors
30/08/2025	Hart District Council	003134	£607.50	£729.00	The Risk Busters Ltd	Env Health Commercial	S&S - Maintenance of equipment
31/08/2025	Hart District Council	003118	£1,785.00	£2,142.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/08/2025	Hart District Council	003119	£1,800.00	£2,160.00	Core Technology Systems	IT Service	S&S - Advertising
31/08/2025	Hart District Council	003132	£3,284.25	£3,941.10	Haymarket Business Media	Hart Local Plan - 2025 onwards	S&S - Maintenance of equipment
31/08/2025	Hart District Council	003140	£260.00	£312.00	Crawfords Group	Environment Promotion Strategy	S&S - Sub contractors
31/08/2025	Hart District Council	003141	£2,376.83	£2,852.20	SDK Environmental Ltd	Dog Warden	S&S - Professional Fees
31/08/2025	Hart District Council	003189	£7,365.00	£8,838.00	Ove Arup & Partners Limited	Local Planning Consultancy Support	S&S - Maintenance of equipment
31/08/2025	Hart District Council	003208	£400.00	£480.00	Core Technology Systems	IT Service	S&S - Software purchase and licences
31/08/2025	Hart District Council	003212	£210.53	£252.64	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
31/08/2025	Hart District Council	003214	£2,268.25	£2,718.30	Chipside Ltd	Off Street Parking	S&S - Ticket machines
31/08/2025	Hart District Council	003232	£1,063.12	£1,275.74	Jade Security Services Ltd	Off Street Parking	S&S - Sub contractors
31/08/2025	Hart District Council	003331	£473.64	£568.37	People Asset Management Ltd	HR Contract	S&S - Waste collection services
31/08/2025	Hart District Council	003351	£244.12	£292.94	Grundon Waste Management Ltd	Admin Bldgs - R & M	S&S - Maintenance of equipment
31/08/2025	Hart District Council	003376	£1,244.01	£1,492.81	Mike Garwood Ltd	Environment Promotion Strategy	S&S - Grants Payable to Others
31/08/2025	Hart District Council	003378	£250.00	£250.00	The Parochial Church Council of Hook	Homes for Ukraine	S&S - Publicity
01/09/2025	Hart District Council	003129	£505.00	£606.00	Ministry of Design	Environment Promotion Strategy	S&S - Maintenance of equipment
01/09/2025	Hart District Council	003130	£780.00	£936.00	Larkstel Ltd	Small SANG Sites	Salary - Agency Staff
01/09/2025	Hart District Council	003133	£2,365.00	£2,836.00	Vivid Resourcing	Env Health Commercial	Planning Development
01/09/2025	Hart District Council	003145	£1,139.00	£1,366.80	Vivid Resourcing	Planning Development	Cap - Other professional services
01/09/2025	Hart District Council	003181	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Property - Tree Maintenance
01/09/2025	Hart District Council	003186	£4,466.00	£5,359.20	NP Tree Management Ltd	Tree planting pilot	Property - Tree Maintenance
01/09/2025	Hart District Council	003187	£2,960.00	£3,552.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	S&S - Professional Fees
01/09/2025	Hart District Council	003320	£6,175.00	£7,410.00	Treelogik Ltd	Planning Development	S&S - Maintenance of equipment
01/09/2025	Hart District Council	003349	£399.76	£479.71	Centerprise International	IT Service	S&S - Software purchase and licences
01/09/2025	Hart District Council	003486	£250.00	£300.00	Chipside Ltd	Off Street Parking	R&M - Other
01/09/2025	Hart District Council	003505	£16,556.00	£19,867.20	Everwise Active (SLM Ltd)	Evansdale Building	Transf - HB B&B Allow pmnt
01/09/2025	Hart District Council	004072	£1,050.00	£1,260.00	The Oak Tree Guest House	Housing Needs Service	Fleet - Vehicle Registration Costs
01/09/2025	Hart District Council	CC September	£347.50	£347.50	DVLA	Off Street Parking	S&S - Software purchase and licences
02/09/2025	Hart District Council	003135	£521.28	£625.54	Software ONE UK Ltd	IT Service	Transf - HB Rent Deposit Pmnt
02/09/2025	Hart District Council	003136	£1,100.00	£1,100.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB B&B Allow pmnt
02/09/2025	Hart District Council	003188	£2,822.00	£2,822.00	Blanket Rentals Ltd	Housing Needs Service	

Date	Local Authority	Reference	Exclusive Amount	VAT Inclusive Amount	Supplier Name	Cost Centre Description	Nominal Description
02/09/2025	Hart District Council	003213	£232.00	£278.40	Collard Environmental Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
02/09/2025	Hart District Council	003261	£1,277.95	£1,533.54	Acumen Waste Services Ltd	Environment Promotion Strategy	S&S - Maintenance of equipment
02/09/2025	Hart District Council	003417	£2,995.00	£3,594.00	Wildscapes Countryside Contractors	Hart Drainage	S&S - Sub contractors
03/09/2025	Hart District Council	003210	£3,484.00	£4,180.80	Hampshire County Council	Local Land Charges	S&S - Fees and hired services
03/09/2025	Hart District Council	003215	£472.50	£567.00	Nagels UK Limited	Off Street Parking	S&S - Printing and Stationery
03/09/2025	Hart District Council	003509	£19,002.00	£19,002.00	Gainsborough Healthcare Group Limited	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
03/09/2025	Hart District Council	003672	£1,447.51	£1,737.01	Quaident UK Ltd	Print Room & Photocopying	S&S - Maintenance of equipment
03/09/2025	Hart District Council	003753	£1,085.00	£1,302.00	Elmdale IT Services Limited	Print Room & Photocopying	S&S - Software purchase and licences
03/09/2025	Hart District Council	CC September	£558.73	£670.49	Chartered Institute of Offenham	IT Service	S&S - Purchase of equipment
04/09/2025	Hart District Council	003207	£24,949.34	£24,949.34	Sundry Creditor - BACS	Balance Sheet	Developers Grampian - SANG
04/09/2025	Hart District Council	003216	£900.00	£960.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
04/09/2025	Hart District Council	003217	£585.00	£702.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
04/09/2025	Hart District Council	003221	£2,884.78	£3,461.74	Ecotricity Limited	Admin Bldgs - R & M	Property - Electricity Charges
04/09/2025	Hart District Council	003224	£6,760.00	£8,112.00	Darmax Research Ltd	Environment Promotion Strategy	S&S - Consultants - projects
04/09/2025	Hart District Council	003265	£364.82	£364.82	Basingstoke & Deane B C	Waste Contract	S&S - Printing and Stationery
04/09/2025	Hart District Council	003288	£875.17	£875.17	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
04/09/2025	Hart District Council	003290	£663.30	£795.96	Venus Recruitment Ltd	Business Sup & Customer Srvs (incl Reception)	Salary - Agency Staff
04/09/2025	Hart District Council	003296	£1,486.76	£1,486.76	Prism Medical UK	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
04/09/2025	Hart District Council	003345	£787.01	£920.41	Venus Recruitment Ltd	Business Sup & Customer Srvs (incl Reception)	Salary - Agency Staff
04/09/2025	Hart District Council	003380	£300.00	£300.00	In Good Moods	Homes for Ukraine	S&S - Grants Payable to Others
05/09/2025	Hart District Council	003190	£218.50	£262.20	Hampshire Media Ltd	Planning Development	S&S - Advertising
05/09/2025	Hart District Council	003314	£5,816.00	£5,816.00	Basingstoke & Deane B C	Local Government Reorganisation	S&S - Consultants - projects
05/09/2025	Hart District Council	003374	£427.08	£427.08	Castle Water Ltd - Hart District Council	Admin Bldgs - R & M	Property - Water
07/09/2025	Hart District Council	003344	£4,160.00	£4,992.00	Ashbee Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
08/09/2025	Hart District Council	003284	£588.00	£588.00	Planning Portal	Planning Development	Inc - Planning - application fees
08/09/2025	Hart District Council	003292	£528.00	£528.00	Planning Portal	Planning Development	Inc - Planning - application fees
08/09/2025	Hart District Council	003297	£258.00	£258.00	Planning Portal	Planning Development	Inc - Planning - application fees
08/09/2025	Hart District Council	003319	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
08/09/2025	Hart District Council	003332	£1,139.00	£1,366.80	Vivid Resourcing	Planning Development	S&S - Consultants - projects
08/09/2025	Hart District Council	003368	£280.50	£336.60	Royal Mail Group Ltd	Register Of Electors	S&S - Postage costs
08/09/2025	Hart District Council	003382	£276.15	£331.38	Chubb Fire & Security Limited	Admin Bldgs - R & M	S&S - Purchase of equipment
08/09/2025	Hart District Council	003397	£5,824.00	£6,988.80	Knight Land Management Ltd	Edenbrook Country Park	S&S - Sub contractors
08/09/2025	Hart District Council	003431	£3,456.00	£4,147.20	Runnymede Borough Council	CCTV	R&M - Mechanical
08/09/2025	Hart District Council	003432	£17,552.75	£21,063.30	Runnymede Borough Council	CCTV	S&S - Fees and hired services
08/09/2025	Hart District Council	003433	£17,552.75	£21,063.30	Runnymede Borough Council	CCTV	S&S - Fees and hired services
08/09/2025	Hart District Council	003434	£3,456.00	£4,147.20	Runnymede Borough Council	CCTV	R&M - Mechanical
08/09/2025	Hart District Council	003436	£1,470.76	£1,470.76	LM Bodyworks	Environment Promotion Strategy	Fleet - Maintenance
08/09/2025	Hart District Council	003465	£368.93	£442.72	Chubb Fire & Security Limited	Admin Bldgs - R & M	S&S - Purchase of equipment
08/09/2025	Hart District Council	003484	£1,314.00	£1,576.80	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
08/09/2025	Hart District Council	003508	£19,926.84	£19,926.84	Shaker Designs Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
08/09/2025	Hart District Council	003534	£280.00	£336.00	NF Tree Management Ltd	Landscap & Conservation incl Trees	Property - Tree Maintenance
08/09/2025	Hart District Council	003553	£5,875.00	£7,050.00	Home Connections Lettings Limited	Housing Needs Service	S&S - Software purchase and licences
08/09/2025	Hart District Council	004332	£8,550.00	£8,550.00	Adaptac Mobility Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
08/09/2025	Hart District Council	CC September	£347.50	£347.50	DVLA	Environment Promotion Strategy	Fleet - Vehicle Registration Costs
09/09/2025	Hart District Council	003350	£900.00	£1,188.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
09/09/2025	Hart District Council	003356	£750.00	£900.00	DMA Signs Limited	Environment Promotion Strategy	S&S - Sub contractors
10/09/2025	Hart District Council	003377	£1,650.00	£1,980.00	Land Skills Training and Assessments Ltd	Environment Promotion Strategy	Salary - Training
10/09/2025	Hart District Council	003400	£619.08	£742.90	Venus Recruitment Ltd	Business Sup & Customer Srvs (incl Reception)	Salary - Agency Staff
10/09/2025	Hart District Council	003438	£777.38	£932.86	Venus Recruitment Ltd	Business Sup & Customer Srvs (incl Reception)	Salary - Agency Staff
10/09/2025	Hart District Council	003483	£800.06	£840.06	Total Gas And Power	Admin Bldgs - R & M	Property - Gas Charges
10/09/2025	Hart District Council	003909	£5,604.00	£6,724.80	Citizensense	UKSharedProsperityFund	S&S - Grants Payable to Others
10/09/2025	Hart District Council	004165	£575.00	£690.00	Integrated Business Software	5 Council Contract - Capita	S&S - Software purchase and licences
11/09/2025	Hart District Council	003418	£1,473.90	£1,473.90	Basingstoke & Deane B C	Local Government Reorganisation	S&S - Consultants - projects
11/09/2025	Hart District Council	003430	£1,000.00	£1,000.00	Redacted - Personal Data	Environment Promotion Strategy	S&S - Sub contractors
11/09/2025	Hart District Council	003441	£750.00	£750.00	Redacted - Personal Data	Environment Promotion Strategy	S&S - Sub contractors
11/09/2025	Hart District Council	003449	£237.69	£285.23	Tower Leasing Limited	Admin Bldgs - R & M	S&S - Purchase of equipment
11/09/2025	Hart District Council	003580	£1,272.00	£1,526.40	Carrington West Limited	Planning Development	Salary - Agency Staff
11/09/2025	Hart District Council	CC September	£255.55	£306.66	Aros	HouseholdSupportFund	S&S - Fees and hired services
11/09/2025	Hart District Council	CC September	£259.99	£311.99	SP Sam Turner Sons	Environment Promotion Strategy	S&S - PPE, clothing and uniforms
11/09/2025	Hart District Council	CC September	£575.54	£575.54	TrainlineDP	Corporate Finance	S&S - Periodicals & publications
12/09/2025	Hart District Council	003369	£218.50	£262.20	Hampshire Media Ltd	Planning Development	S&S - Advertising
12/09/2025	Hart District Council	003414	£630.00	£756.00	Wildscapes Countryside Contractors	Grounds Mtn Contract	S&S - Sub contractors
12/09/2025	Hart District Council	003415	£910.00	£1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
12/09/2025	Hart District Council	003442	£249.00	£298.80	Working Planet Limited	Environment Promotion Strategy	Salary - Recruitment costs
12/09/2025	Hart District Council	003480	£280.00	£336.00	Ferret Information Systems	HR Contract	Salary - Training
12/09/2025	Hart District Council	003481	£936.00	£936.00	A and E Builders Limited	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
12/09/2025	Hart District Council	003482	£3,308.30	£3,969.96	Central Security systems	CCTV - Capital	Cap - Improvement works
12/09/2025	Hart District Council	004067	£715.00	£858.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
12/09/2025	Hart District Council	004070	£1,105.00	£1,326.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
12/09/2025	Hart District Council	004071	£650.00	£780.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
12/09/2025	Hart District Council	004073	£480.00	£576.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
12/09/2025	Hart District Council	004074	£2,100.00	£2,520.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
14/09/2025	Hart District Council	003444	£2,979.00	£2,979.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
15/09/2025	Hart District Council	003401	£1,125.00	£1,125.00	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
15/09/2025	Hart District Council	003401	£1,500.00	£1,500.00	Redacted - Personal Data	Housing Needs Service	S&S - Homelessness Costs
15/09/2025	Hart District Council	003428	£528.00	£528.00	Planning Portal	Planning Development	Inc - Planning - application fees
15/09/2025	Hart District Council	003447	£1,139.00	£1,366.80	Vivid Resourcing	Planning Development	S&S - Consultants - projects
15/09/2025	Hart District Council	003466	£11,269.70	£13,523.64	Roon Contractors Ltd	Hart Drainage	S&S - Sub contractors
15/09/2025	Hart District Council	003474	£246.00	£295.20	Reveal Media	Off Street Parking	S&S - Maintenance of equipment
15/09/2025	Hart District Council	003479	£10,033.00	£12,039.60	Everyone Active (SLM Ltd)	Frogmore LC Building	R&M - Other
16/09/2025	Hart District Council	003504	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
16/09/2025	Hart District Council	003506	£30,000.00	£36,000.00	Everyone Active (SLM Ltd)	Frogmore LC Building	R&M - Other
16/09/2025	Hart District Council	003507	£4,548.79	£4,548.79	Hampshire County Council	Planning Policy	General - Payment to Other Local Authorities
16/09/2025	Hart District Council	003512	£530.00	£636.00	Greenway Training Ltd	HR Contract	Salary - Training
16/09/2025	Hart District Council	003563	£2,787.00	£2,787.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
16/09/2025	Hart District Council	003551	£706.00	£847.20	Wildscapes Countryside Contractors	Hart Drainage	S&S - Sub contractors
17/09/2025	Hart District Council	003502	£4,200.00	£4,200.00	Sundry Creditor - BACS	Homes for Ukraine	S&S - Homelessness Costs
17/09/2025	Hart District Council	003511	£560.00	£560.00	Redacted - Personal Data	Hart Drainage	S&S - Sub contractors
17/09/2025	Hart District Council	003511	£1,120.00	£1,120.00	Redacted - Personal Data	Hart Drainage	S&S - Sub contractors
17/09/2025	Hart District Council	003513	£1,130.00	£1,130.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
17/09/2025	Hart District Council	003514	£480.00	£480.00	AHC Consultants	Planning Development	S&S - Consultants - projects

Date	Local Authority	Reference	Exclusive Amount	VAT Inclusive Amount	Supplier Name	Cost Centre Description	Nominal Description
17/09/2025	Hart District Council	003530	£2,051.00	£2,051.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
17/09/2025	Hart District Council	CC September	£750.00	£750.00	Arocs	HouseholdSupportFund	S&S - Fees and hired services
18/09/2025	Hart District Council	003535	£5,472.00	£6,566.40	Comfort Building Services Ltd	Admin Bldgs - R & M	R&M - Mechanical
18/09/2025	Hart District Council	003551	£3,268.00	£3,921.60	Comfort Building Services Ltd	Admin Bldgs - R & M	R&M - Mechanical
18/09/2025	Hart District Council	003555	£895.00	£1,074.00	Alpha Parking Ltd	Off Street Parking	Salary - Training
18/09/2025	Hart District Council	003578	£750.00	£900.00	Sundry Creditor - BACS	Legal Services	S&S - Legal services
18/09/2025	Hart District Council	003579	£1,961.00	£2,353.20	Carrington West Limited	Planning Development	Salary - Agency Staff
18/09/2025	Hart District Council	003603	£522.50	£522.50	Mill Cottage Farm experience	Environment Promotion Strategy	S&S - Publicity
18/09/2025	Hart District Council	003609	£10,000.00	£10,000.00	Lions Community Store	Housing Needs Service	S&S - Homelessness Costs
18/09/2025	Hart District Council	003650	£314.76	£314.76	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
19/09/2025	Hart District Council	003510	£280.20	£312.24	Hampshire Media Ltd	Planning Development	S&S - Advertising
19/09/2025	Hart District Council	003550	£528.00	£528.00	Planning Portal	Inc - Planning - application fees	S&S - Purchase of equipment
19/09/2025	Hart District Council	003565	£325.00	£390.00	Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	S&S - Sub contractors
19/09/2025	Hart District Council	003573	£2,137.00	£2,564.40	Hampshire County Council	HR Contract	S&S - Sub contractors
19/09/2025	Hart District Council	003573	£1,070.00	£1,284.00	Hampshire County Council	HR Contract	S&S - Sub contractors
19/09/2025	Hart District Council	003584	£1,427.02	£1,712.42	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
19/09/2025	Hart District Council	003654	£2,500.00	£3,000.00	A Cut Above (Surrey) Ltd	Environment Promotion Strategy	Property - Tree Maintenance
19/09/2025	Hart District Council	003765	£216.90	£260.28	Chubb Fire & Security Limited	Admin Bldgs - R & M	S&S - Purchase of equipment
22/09/2025	Hart District Council	003577	£3,761.00	£4,513.20	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/09/2025	Hart District Council	003581	£1,453.50	£1,744.20	Vivid Resourcing	Planning Development	S&S - Consultants - projects
22/09/2025	Hart District Council	003586	£4,202.50	£5,043.00	Basingstoke & Deane B C	Community Safety	S&S - Fees and hired services
22/09/2025	Hart District Council	003587	£4,202.50	£5,043.00	Basingstoke & Deane B C	Community Safety	S&S - Fees and hired services
22/09/2025	Hart District Council	003599	£518.70	£622.44	Hardcastle Electrical Ltd	Admin Bldgs - R & M	S&S - Purchase of equipment
22/09/2025	Hart District Council	003607	£6,666.67	£8,000.00	Avalon Roofing Ltd	Housing Needs Service	S&S - Homelessness Costs
22/09/2025	Hart District Council	003761	£253.18	£303.82	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/09/2025	Hart District Council	003605	£5,800.00	£5,800.00	Tom Nixon Tix Oakwood Clydesdale	Admin Bldgs - R & M	S&S - Sub contractors
22/09/2025	Hart District Council	004044	£709.80	£709.80	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
23/09/2025	Hart District Council	003613	£650.00	£780.00	Surrey 4 x 4 Tours and training	HR Contract	Salary - Training
23/09/2025	Hart District Council	003613	£325.00	£390.00	Surrey 4 x 4 Tours and training	Environment Promotion Strategy	Salary - Training
23/09/2025	Hart District Council	003673	£24,000.00	£24,000.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
23/09/2025	Hart District Council	003678	£1,995.00	£2,394.00	SOCITM	IT Service	S&S - Subscriptions
23/09/2025	Hart District Council	003762	£231.70	£278.04	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
23/09/2025	Hart District Council	003940	£6,038.78	£7,247.24	Capita Business Services Ltd	Revs & Bens Admin & Court Fees	S&S - Sub contractors
24/09/2025	Hart District Council	003671	£6,715.00	£8,058.00	East Hampshire D C	Planning Development	S&S - Fees and hired services
24/09/2025	Hart District Council	003707	£2,294.00	£2,752.80	The Oyster Partnership	Planning Development	Salary - Agency Staff
24/09/2025	Hart District Council	003763	£325.00	£390.00	Strike Control limited	Admin Bldgs - R & M	S&S - Purchase of equipment
24/09/2025	Hart District Council	003854	£340.00	£408.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
24/09/2025	Hart District Council	003911	£340.00	£408.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
25/09/2025	Hart District Council	003657	£751.92	£902.30	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
25/09/2025	Hart District Council	003674	£1,961.00	£2,353.20	Carrington West Limited	Planning Development	Salary - Agency Staff
25/09/2025	Hart District Council	003676	£2,952.00	£3,542.40	Sundry Creditor - BACS	Planning Development	S&S - Court costs
25/09/2025	Hart District Council	003679	£22,000.00	£26,400.00	King Feeders UK	Countryside Equipment	Cap - Purchase of plant & equipment
25/09/2025	Hart District Council	003680	£3,475.82	£4,170.98	Sci Print Ltd	Register Of Electors	S&S - Printing and Stationery
25/09/2025	Hart District Council	003680	£5,560.25	£6,672.30	Sci Print Ltd	Register Of Electors	S&S - Postage costs
25/09/2025	Hart District Council	003735	£430.00	£516.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
25/09/2025	Hart District Council	003789	£822.12	£986.54	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
25/09/2025	Hart District Council	003947	£250.00	£300.00	Landmark Information Group Limited	Business Sup & Customer Svcs (incl Reception)	S&S - Fees and hired services
25/09/2025	Hart District Council	004273	£6,210.00	£6,210.00	Purbeck Civil Engineering Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
25/09/2025	Hart District Council	CC September	£259.99	£259.99	SP Sam Turner Sons	Environment Promotion Strategy	Transf - HB B&B Allow pmnt
26/09/2025	Hart District Council	003710	£2,682.50	£2,682.50	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
26/09/2025	Hart District Council	003711	£377.96	£453.55	Hardcastle Electrical Ltd	Admin Bldgs - R & M	S&S - Purchase of equipment
26/09/2025	Hart District Council	003713	£301.90	£362.28	Hampshire Media Ltd	Planning Development	S&S - Advertising
26/09/2025	Hart District Council	003740	£1,443.00	£1,443.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
26/09/2025	Hart District Council	003769	£910.00	£1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
26/09/2025	Hart District Council	003771	£910.00	£1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
26/09/2025	Hart District Council	003783	£1,050.00	£1,260.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
26/09/2025	Hart District Council	003784	£960.00	£1,152.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
26/09/2025	Hart District Council	003785	£2,100.00	£2,520.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
26/09/2025	Hart District Council	003845	£2,083.33	£2,500.00	Cycle Scheme Limited	Balance Sheet	Staff Loans - Cyclescheme
26/09/2025	Hart District Council	003954	£2,710.00	£3,252.00	Bevan Brittan LLP	Planning Development	S&S - Legal services
29/09/2025	Hart District Council	003709	£455.00	£546.00	Humphreys Tarmacing Services	Off Street Parking	S&S - Sub contractors
29/09/2025	Hart District Council	003732	£300.00	£300.00	Church Crookham and Fleet Men's Shed	Social Inclusion & Partnership	S&S - Grants Payable to Others
29/09/2025	Hart District Council	003738	£5,860.00	£5,860.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
29/09/2025	Hart District Council	003823	£2,000.00	£2,000.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
29/09/2025	Hart District Council	003873	£5,745.00	£6,894.00	Hays Specialist Recruitment	Planning Development	Salary - Recruitment costs
29/09/2025	Hart District Council	004020	£634.13	£760.96	Ecotricity Limited	Admin Bldgs - R & M	Property - Electricity Charges
29/09/2025	Hart District Council	004021	£619.37	£743.24	Ecotricity Limited	Admin Bldgs - R & M	Property - Electricity Charges
29/09/2025	Hart District Council	004022	£570.46	£684.55	Ecotricity Limited	Admin Bldgs - R & M	Property - Electricity Charges
29/09/2025	Hart District Council	004023	£586.61	£703.93	Ecotricity Limited	Admin Bldgs - R & M	Property - Electricity Charges
29/09/2025	Hart District Council	004025	£1,530.00	£1,836.00	Vivid Resourcing	Planning Development	S&S - Consultants - projects
30/09/2025	Hart District Council	003714	£10,308.65	£10,308.65	Yateley Town Council	S106 Lessors Parish	Cap - Third Party Payments
30/09/2025	Hart District Council	003716	£286,797.70	£286,797.70	Hampshire County Council	Balance Sheet	Developer Cons - County SAMM
30/09/2025	Hart District Council	003717	£24,621.59	£24,621.59	Hampshire County Council	Balance Sheet	Developer Cons - Education
30/09/2025	Hart District Council	003729	£8,250.00	£8,250.00	Hook Homes	Housing Needs Service	Transf - HB Rent Deposit Pmnt
30/09/2025	Hart District Council	003737	£2,146.15	£2,146.15	Sundry Creditor - BACS	HouseholdSupportFund	S&S - Fees and hired services
30/09/2025	Hart District Council	003767	£3,171.83	£3,806.20	Elmdale Maintenance Ltd	Print Room & Photocopying	S&S - Printing and Stationery
30/09/2025	Hart District Council	003795	£925.00	£1,110.00	Cirrus Research Pic	Env Protection	S&S - Maintenance of equipment
30/09/2025	Hart District Council	003838	£1,201.90	£1,442.28	Jade Security Services Ltd	Off Street Parking	S&S - Ticket machines
30/09/2025	Hart District Council	003847	£1,800.00	£2,160.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
30/09/2025	Hart District Council	003848	£400.00	£480.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
30/09/2025	Hart District Council	003849	£1,915.00	£2,298.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
30/09/2025	Hart District Council	003871	£249.50	£299.40	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
30/09/2025	Hart District Council	003883	£2,646.96	£3,176.35	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
30/09/2025	Hart District Council	003887	£5,700.00	£6,840.00	Treelock Ltd	Planning Development	S&S - Professional Fees
30/09/2025	Hart District Council	003912	£10,640.00	£10,640.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
30/09/2025	Hart District Council	003913	£360.00	£360.00	The OT Practice	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
30/09/2025	Hart District Council	003958	£2,376.83	£2,852.20	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
30/09/2025	Hart District Council	003989	£285.00	£342.00	Bell Cornwall LLP	Commercialisation	S&S - Fees and hired services
30/09/2025	Hart District Council	003994	£234.74	£281.69	Grundon Waste Management Ltd	Admin Bldgs - R & M	S&S - Waste collection services
30/09/2025	Hart District Council	004000	£5,711.54	£6,853.85	Eastleigh Borough Council	Local Government Reorganisation	S&S - Consultants - projects
30/09/2025	Hart District Council	CC October	£544.19	£652.99	Amazon	IT Service	S&S - Purchase of equipment

Date	Local Authority	Reference	Exclusive Amount	VAT Inclusive Amount	Supplier Name	Cost Centre Description	Nominal Description
01/10/2025	Hart District Council	003759	£1,305.00	£1,566.00	NP Tree Management Ltd	Tree planting pilot	Property - Tree Maintenance
01/10/2025	Hart District Council	003760	£4,280.00	£5,136.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
01/10/2025	Hart District Council	003764	£2,382.66	£2,382.66	Foster Properties Fleet Ltd	Housing Needs Service	Transf - HB Rent Deposit Pmnt
01/10/2025	Hart District Council	003786	£2,294.00	£2,752.80	The Oyster Partnership	Planning Development	Salary - Agency Staff
01/10/2025	Hart District Council	003788	£399.76	£479.71	Centerprise International	IT Service	S&S - Maintenance of equipment
01/10/2025	Hart District Council	003792	£102,732.00	£123,278.40	South Oxfordshire District Council	5 Council Contract - Capita	General - Payment to Other Local Authorities
01/10/2025	Hart District Council	003797	£2,400.00	£2,880.00	Humphreys Tarmacng Services	Off Street Parking	R&M - Mechanical
01/10/2025	Hart District Council	003798	£4,366.01	£5,239.21	Havant Borough Council	Bramshot Farm Car Park	Cap - Major repairs and alterations
01/10/2025	Hart District Council	003801	£1,140.00	£1,368.00	Campaign Master (UK) Ltd	Corporate Communication	S&S - Fees and hired services
01/10/2025	Hart District Council	003839	£998.00	£1,197.60	ILX Group Plc	HR Contract	Salary - Training
01/10/2025	Hart District Council	003840	£998.00	£1,197.60	ILX Group Plc	HR Contract	Salary - Training
01/10/2025	Hart District Council	003850	£208.65	£250.38	Hallmark Vending Ltd	Admin Bldgs - R & M	S&S - Food and catering
01/10/2025	Hart District Council	003872	£250.00	£300.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
01/10/2025	Hart District Council	004045	£368.40	£368.40	Closomat Limited	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
01/10/2025	Hart District Council	004336	£330.00	£396.00	Round & About Publications Ltd	Climate Change	S&S - Publicity
02/10/2025	Hart District Council	003793	£1,961.00	£2,353.20	Carrington West Limited	Planning Development	Salary - Agency Staff
02/10/2025	Hart District Council	003943	£2,296.50	£2,296.50	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
02/10/2025	Hart District Council	003946	£2,650.25	£2,650.25	Hampshire County Council	Planning Policy	General - Payment to Other Local Authorities
02/10/2025	Hart District Council	004159	£11,280.49	£13,536.59	BT Redcare	CCTV	S&S - Sub contractors
03/10/2025	Hart District Council	003817	£688.92	£826.70	Sundry Creditor - BACS	Environment Promotion Strategy	Fleet - Maintenance
03/10/2025	Hart District Council	003820	£1,100.00	£1,100.00	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
03/10/2025	Hart District Council	003852	£371.00	£445.20	Improvement and Development Agency (IDEA)	Leadership Team	S&S - Consultants - projects
03/10/2025	Hart District Council	003948	£1,303.29	£1,563.95	Quadiant UK Ltd	Print Room & Photocopying	S&S - Maintenance of equipment
03/10/2025	Hart District Council	004043	£549.91	£549.91	Christ Church Crookham	UKSharedProsperityFund	S&S - Grants Payable to Others
03/10/2025	Hart District Council	004321	£312.50	£375.00	Fleet Town Council	Social Inclusion & Partnership	Property - Room & office rent
03/10/2025	Hart District Council	004374	£11,160.00	£13,392.00	Hampshire Biodiversity Info Centre	S&S - Sub contractors	Biodiversity
03/10/2025	Hart District Council	004424	£4,981.71	£4,981.71	Shaker Designs Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
03/10/2025	Hart District Council	004514	£626.40	£626.40	Astor-Bannerman (Medical) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
05/10/2025	Hart District Council	004017	£265.74	£318.89	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
06/10/2025	Hart District Council	003855	£2,600.00	£3,120.00	IT Governance Ltd	Cyber Ass Frmwk Compliance	Salary - Training
06/10/2025	Hart District Council	003856	£2,500.00	£3,000.00	IT Governance Ltd	Cyber Ass Frmwk Compliance	Salary - Training
06/10/2025	Hart District Council	003870	£1,479.00	£1,774.80	Vivid Resourcing	Planning Development	S&S - Consultants - prolects
06/10/2025	Hart District Council	003874	£585.00	£702.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
06/10/2025	Hart District Council	003875	£900.00	£960.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
06/10/2025	Hart District Council	003881	£10,140.00	£12,168.00	Darmax Research Ltd	Environment Promotion Strategy	S&S - Consultants - projects
06/10/2025	Hart District Council	003908	£3,045.78	£3,654.94	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
06/10/2025	Hart District Council	004010	£395.68	£395.68	Basingstoke & Deane B C	Waste Contract	S&S - Printing and Stationery
06/10/2025	Hart District Council	004019	£3,377.03	£4,052.44	Ecotricity Limited	Admin Bldgs - R & M	Property - Electricity Charges
07/10/2025	Hart District Council	003858	£3,165.86	£3,165.86	Sundry Creditor - BACS	Balance Sheet	Developer Cons - County SAMM
07/10/2025	Hart District Council	003889	£500.00	£500.00	Tom Nixon Tix Oakwood Clydesdale	Odham Common	S&S - Sub contractors
07/10/2025	Hart District Council	003890	£412.79	£412.79	Castle Water Ltd - Hart District Council	Admin Bldgs - R & M	Property - Water
07/10/2025	Hart District Council	004090	£20,702.02	£20,702.02	Basingstoke & Deane B C	Local Government Reorganisation	S&S - Consultants - projects
07/10/2025	Hart District Council	004392	£5,295.00	£6,354.00	Multec Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
08/10/2025	Hart District Council	003914	£1,590.00	£1,590.00	La Fontaine Court Limited	Housing Needs Service	Transf - HB Rent Deposit Pmnt
08/10/2025	Hart District Council	003915	£300.00	£300.00	Foster Properties Fleet Ltd	Housing Needs Service	S&S - Homelessness Costs
08/10/2025	Hart District Council	003918	£1,250.00	£1,250.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
08/10/2025	Hart District Council	003918	£250.00	£250.00	Sundry Creditor - BACS	Housing Needs Service	S&S - Homelessness Costs
08/10/2025	Hart District Council	003920	£2,400.00	£2,400.00	Sundry Creditor - BACS	Housing Needs Service	S&S - Homelessness Costs
08/10/2025	Hart District Council	003923	£2,962.00	£2,962.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
08/10/2025	Hart District Council	003942	£2,294.00	£2,752.80	The Oyster Partnership	Planning Development	Salary - Agency Staff
08/10/2025	Hart District Council	003944	£511.18	£613.42	SMS Environmental Limited	Admin Bldgs - R & M	R&M - Mechanical
08/10/2025	Hart District Council	003950	£2,600.00	£3,120.00	Hampshire County Council	Local Land Charges	S&S - Fees and hired services
08/10/2025	Hart District Council	003987	£807.15	£968.58	Signway Supplies (Datchet) Ltd	Street Furniture	S&S - Purchase of equipment
08/10/2025	Hart District Council	004131	£538.00	£645.60	Signway Supplies (Datchet) Ltd	Env Protection	S&S - Purchase of equipment
08/10/2025	Hart District Council	004423	£1,341.77	£1,610.12	Architectural Survey Consultants Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
09/10/2025	Hart District Council	003941	£3,984.61	£3,984.61	Hook Homes	Housing Needs Service	Transf - HB Rent Deposit Pmnt
09/10/2025	Hart District Council	003945	£8,100.00	£8,100.00	Nicholsons Property Services	Housing Needs Service	Transf - HB Rent Deposit Pmnt
09/10/2025	Hart District Council	003946	£3,000.00	£3,600.00	Approved Multi Services Ltd	Off Street Parking	S&S - Sub contractors
09/10/2025	Hart District Council	003955	£636.00	£763.20	Carrington West Limited	Planning Development	Salary - Agency Staff
09/10/2025	Hart District Council	003960	£430.00	£430.00	Winchfield Parish Council	S106 Leisure Parish	Cap - Third Party Payments
09/10/2025	Hart District Council	003992	£561.00	£561.00	Yateley Town Council	Hart Election Costs	Property - Room & office rent
09/10/2025	Hart District Council	003996	£1,903.53	£2,284.24	PHS Group Plc	Admin Bldgs - R & M	S&S - Sanitisation
09/10/2025	Hart District Council	004024	£450.00	£450.00	Redacted - Personal Data	Climate Change	S&S - Publicity
09/10/2025	Hart District Council	004059	£1,274.17	£1,529.00	International Correspondence Schools (ICS) Ltd	HR Contract	Salary - Training
09/10/2025	Hart District Council	004059	£288.00	£288.00	International Correspondence Schools (ICS) Ltd	HR Contract	Salary - Training
09/10/2025	Hart District Council	004143	£816.13	£979.36	Wildspaces Countryside Contractors	Environment Promotion Strategy	S&S - Sub contractors
09/10/2025	Hart District Council	004282	£420.00	£504.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
09/10/2025	Hart District Council	004310	£41,575.00	£49,890.00	Basingstoke & Deane B C	Business Sup & Customer Svcs (incl Reception)	General - Payment to Other Local Authorities
10/10/2025	Hart District Council	003999	£2,927.00	£2,927.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
10/10/2025	Hart District Council	004011	£910.00	£1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
10/10/2025	Hart District Council	004013	£325.00	£390.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
10/10/2025	Hart District Council	004014	£650.00	£780.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
10/10/2025	Hart District Council	004015	£1,050.00	£1,260.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
10/10/2025	Hart District Council	004016	£480.00	£576.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
10/10/2025	Hart District Council	004035	£2,100.00	£2,520.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
10/10/2025	Hart District Council	004040	£307.54	£322.92	Npower	Off Street Parking	Property - Electricity Charges
10/10/2025	Hart District Council	004200	£772.01	£810.61	Total Gas And Power	Admin Bldgs - R & M	Property - Gas Charges
10/10/2025	Hart District Council	004200	£1,208.67	£1,450.41	Total Gas And Power	Admin Bldgs - R & M	Property - Gas Charges
10/10/2025	Hart District Council	004288	£653.00	£693.60	W H Scott & Son (Engineers) Limited	Environment Promotion Strategy	S&S - Maintenance of equipment
10/10/2025	Hart District Council	004335	£81,524.52	£73,829.42	Rushmoor Borough Council	Building Control - Fee Earning	General - Payment to Other Local Authorities
10/10/2025	Hart District Council	004335	£25,129.73	£30,155.68	Rushmoor Borough Council	Building Control - Non-Fee	General - Payment to Other Local Authorities
13/10/2025	Hart District Council	003986	£19,440.35	£19,440.35	HMRC VAT	Balance Sheet	VAT Payments to HMRC
13/10/2025	Hart District Council	003988	£902.25	£1,082.70	Royal Mail Group Ltd	Hart Election Costs	S&S - Election Expenses
13/10/2025	Hart District Council	003995	£74,939.25	£74,939.25	Hampshire Pension Fund	MFRS - Direct Costs	Acc - Pension Fund Contributions
13/10/2025	Hart District Council	004008	£1,455.50	£1,744.20	Vivid Resourcing	Planning Development	S&S - Consultants - projects
13/10/2025	Hart District Council	004018	£258.00	£258.00	Planning Portal	Planning Development	Inc - Planning - application fees
13/10/2025	Hart District Council	004046	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
13/10/2025	Hart District Council	004267	£402,272.00	£482,726.40	Basingstoke & Deane B C	Food Waste Equipment	Cap - Purchase of vehicles
13/10/2025	Hart District Council	004267	£2,665.60	£3,198.72	Basingstoke & Deane B C	Food Waste Equipment	Cap - Purchase of plant & equipment
13/10/2025	Hart District Council	004267	£51,312.80	£61,575.36	Basingstoke & Deane B C	Food Waste Equipment	Cap - Purchase of plant & equipment
13/10/2025	Hart District Council	004267	£131,300.40	£157,560.48	Basingstoke & Deane B C	Food Waste Equipment	Cap - Purchase of plant & equipment

Date	Local Authority	Reference	Exclusive Amount	VAT Inclusive Amount	Supplier Name	Cost Centre Description	Nominal Description
13/10/2025	Hart District Council	004285	E416.40	E499.68	Wildspaces Countryside Contractors	Grounds Mtn Contract	S&S - Sub contractors
13/10/2025	Hart District Council	004326	E396.00	E396.00	Bob Richardson Tools & Fasteners LTD	Environment Promotion Strategy	S&S - PPE, clothing and uniforms
13/10/2025	Hart District Council	CC October	E347.50	E347.50	DVLA	Environment Promotion Strategy	Fleet - Vehicle Registration Costs
13/10/2025	Hart District Council	CC October	E347.50	E347.50	DVLA	Environment Promotion Strategy	Fleet - Vehicle Registration Costs
13/10/2025	Hart District Council	CC October	E249.17	E299.00	Learning Lean	HR Contract	Salary - Training
13/10/2025	Hart District Council	CC October	E300.00	E360.00	Mid Hants Ltd	Hartley Wintney Commons	S&S - Purchase of equipment
14/10/2025	Hart District Council	004041	E482.00	E578.40	APSE	HR Contract	Salary - Training
14/10/2025	Hart District Council	004058	E2,979.00	E2,979.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
14/10/2025	Hart District Council	004339	E4,420.00	E5,304.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
15/10/2025	Hart District Council	004056	E1,375.00	E1,375.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
15/10/2025	Hart District Council	004066	E512.20	E512.20	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
15/10/2025	Hart District Council	004132	E2,927.00	E2,927.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
15/10/2025	Hart District Council	004137	E2,294.00	E2,752.80	The Oyster Partnership	Planning Development	Salary - Agency Staff
15/10/2025	Hart District Council	004711	E671.40	E671.40	Blanket Rentals Ltd	Housing Needs Service	S&S - Homelessness Costs
16/10/2025	Hart District Council	004062	E80,000.00	E96,000.00	Integrated Business Software	FinanceSystem	Cap - Software development costs
16/10/2025	Hart District Council	004088	E475.00	E570.00	Greenway Training Ltd	HR Contract	Salary - Training
16/10/2025	Hart District Council	004089	E418.56	E418.56	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
16/10/2025	Hart District Council	004126	E1,070.00	E1,070.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
16/10/2025	Hart District Council	004133	E5,446.17	E6,535.40	AtkinsRealis	FrommoreLC - Heat Pumps (PSDS)	Cap - Planning and Design Fees
16/10/2025	Hart District Council	004141	E6,489.54	E7,787.45	Sci Print Ltd	Hart Election Costs	S&S - Election Expenses
16/10/2025	Hart District Council	004141	E2,603.88	E3,124.66	Sci Print Ltd	Hart Election Costs	S&S - Election Expenses
16/10/2025	Hart District Council	004144	E28,635.00	E34,362.00	Ernst & Young LLP	External Audit	S&S - Audit fees
16/10/2025	Hart District Council	004164	E328.33	E394.00	Cycle Scheme Limited	Balance Sheet	Staff Loans - Cyclescheme
16/10/2025	Hart District Council	004271	E3,547.95	E3,547.95	DG Servicing Limited t/a Automated Door Systems	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
16/10/2025	Hart District Council	004583	E3,650.00	E4,380.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
17/10/2025	Hart District Council	004123	E4,262.28	E5,114.75	Basingstoke & Deane B C	Food Waste Equipment	Cap - Purchase of plant & equipment
17/10/2025	Hart District Council	004123	E25,506.00	E30,607.20	Basingstoke & Deane B C	Food Waste Equipment	Cap - Purchase of plant & equipment
17/10/2025	Hart District Council	004127	E2,875.00	E3,450.00	Humphreys Tarmacina Services	Off Street Parking	S&S - Sub contractors
17/10/2025	Hart District Council	004128	E3,255.00	E3,906.00	Humphreys Tarmacina Services	Off Street Parking	S&S - Sub contractors
17/10/2025	Hart District Council	004129	E2,875.00	E3,450.00	Humphreys Tarmacina Services	Off Street Parking	S&S - Sub contractors
17/10/2025	Hart District Council	004130	E3,255.00	E3,906.00	Humphreys Tarmacina Services	Off Street Parking	S&S - Sub contractors
17/10/2025	Hart District Council	004138	E16,311.44	E19,573.73	Civica UK Ltd	Support To Elected Bodies	S&S - Software purchase and licences
17/10/2025	Hart District Council	004139	E14,054.58	E16,865.50	Integrated Business Software	FinanceSystem	Cap - Software development costs
17/10/2025	Hart District Council	004139	E5,200.00	E6,240.00	Integrated Business Software	FinanceSystem	Cap - Software development costs
17/10/2025	Hart District Council	004238	E2,850.00	E3,420.00	Nature Conservation Services	Environment Promotion Strategy	S&S - Purchase of equipment
17/10/2025	Hart District Council	004284	E2,690.00	E3,228.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
17/10/2025	Hart District Council	004331	E769.50	E923.40	BJC Desain (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
17/10/2025	Hart District Council	CC October	E350.00	E350.00	Argos	HouseholdSupportFund	S&S - Fees and hired services
17/10/2025	Hart District Council	CC October	E500.00	E500.00	Argos	HouseholdSupportFund	S&S - Fees and hired services
17/10/2025	Hart District Council	CC October	E549.00	E658.80	Local Gov Assoc	Support To Elected Bodies	S&S - Conference expenses
20/10/2025	Hart District Council	004136	E345.96	E415.15	Royal Mail Group Ltd	Hart Election Costs	S&S - Postage costs
20/10/2025	Hart District Council	004142	E1,946.00	E1,946.00	The Open University	HR Contract	Salary - Training
20/10/2025	Hart District Council	004195	E1,530.00	E1,836.00	Vivid Resourcing	Planning Development	S&S - Consultants - projects
20/10/2025	Hart District Council	004232	E715.00	E858.00	B&M Fencing Ltd	Odiham Common	S&S - Sub contractors
20/10/2025	Hart District Council	004272	E878.21	E1,053.85	BJC Desain (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
20/10/2025	Hart District Council	004294	E2,368.94	E2,842.73	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
20/10/2025	Hart District Council	004389	E6,525.00	E6,525.00	A and E Builders Limited	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
20/10/2025	Hart District Council	004579	E209.06	E250.87	Hampshire County Council	Commercialisation	S&S - Fees and hired services
20/10/2025	Hart District Council	004579	E474.52	E569.42	Hampshire County Council	R&M - Mechanical	R&M - Mechanical
20/10/2025	Hart District Council	004579	E11,241.34	E13,489.61	Hampshire County Council	Admin Bldgs - R & M	R&M - Mechanical
20/10/2025	Hart District Council	004640	E485.00	E582.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
20/10/2025	Hart District Council	004721	E495.00	E594.00	3SFire	Admin Bldgs - R & M	S&S - Purchase of equipment
20/10/2025	Hart District Council	004722	E295.00	E354.00	3SFire	Admin Bldgs - R & M	S&S - Purchase of equipment
20/10/2025	Hart District Council	004723	E985.00	E1,182.00	3SFire	Admin Bldgs - R & M	S&S - Purchase of equipment
20/10/2025	Hart District Council	004724	E495.00	E594.00	3SFire	Admin Bldgs - R & M	S&S - Purchase of equipment
20/10/2025	Hart District Council	CC October	E1,098.00	E1,317.60	Local Gov Assoc	Support To Elected Bodies	S&S - Conference expenses
21/10/2025	Hart District Council	004162	E12,000.00	E12,000.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
21/10/2025	Hart District Council	004196	E8,527.00	E10,232.40	Premier Fire Security	Admin Bldgs - R & M	R&M - Mechanical
21/10/2025	Hart District Council	004199	E1,433.00	E1,433.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
21/10/2025	Hart District Council	004771	E431.27	E517.52	Spirafix Limited	Environment Promotion Strategy	S&S - Purchase of equipment
22/10/2025	Hart District Council	004222	E3,761.00	E4,513.20	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/10/2025	Hart District Council	004231	E23,433.00	E28,119.60	Havant Borough Council	5 Council Contract - Capita	General - Payment to Other Local Authorities
22/10/2025	Hart District Council	004236	E253.18	E303.62	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/10/2025	Hart District Council	004287	E399.00	E478.80	South East Employers	HR Contract	Salary - Training
22/10/2025	Hart District Council	004292	E2,185.96	E2,185.96	ACON UK Ltd	Corporate Finance	S&S - Insurance premiums
22/10/2025	Hart District Council	004292	E18,216.33	E18,216.33	ACON UK Ltd	Corporate Finance	S&S - Insurance premiums
22/10/2025	Hart District Council	004312	E1,669.50	E2,003.40	Park Avenue Recruitment Ltd	Planning Performance Agreements	Salary - Agency Staff
22/10/2025	Hart District Council	004313	E1,813.50	E2,176.20	The Oyster Partnership	Planning Development	Salary - Agency Staff
22/10/2025	Hart District Council	CC October	E654.17	E785.00	Amazon	Admin Bldgs - R & M	S&S - Purchase of equipment
22/10/2025	Hart District Council	CC October	E2,125.00	E2,550.00	Aparthotel	Housing Needs Service	Transf - HB B&B Allow pmnt
23/10/2025	Hart District Council	004240	E382.86	E459.43	Waltonhall Construction Services Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
23/10/2025	Hart District Council	004241	E390.00	E468.00	Waltonhall Construction Services Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
23/10/2025	Hart District Council	004266	E930.00	E1,116.00	Humphreys Tarmacina Services	Off Street Parking	R&M - Mechanical
23/10/2025	Hart District Council	004281	E360.00	E360.00	Camilla Vaughan Gardens	Environment Promotion Strategy	S&S - Sub contractors
23/10/2025	Hart District Council	004290	E992.66	E1,191.19	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
23/10/2025	Hart District Council	004338	E210.00	E252.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
23/10/2025	Hart District Council	004422	E25,780.00	E25,780.00	Astor-Bannerman (Medical) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
23/10/2025	Hart District Council	004632	E6,349.50	E7,619.40	APSE Synergy Limited	FrommoreLC - Heat Pumps (PSDS)	Cap - Other professional services
23/10/2025	Hart District Council	005003	E2,400.00	E2,400.00	Hart Voluntary Action	Hart Voluntary Action	S&S - Publicity
23/10/2025	Hart District Council	005003	E2,797.42	E2,797.42	Hart Voluntary Action	Climate Change	S&S - Publicity
23/10/2025	Hart District Council	005003	E350.00	E350.00	Hart Voluntary Action	Climate Change	S&S - Publicity
23/10/2025	Hart District Council	CC November	E256.53	E307.84	Bel & Dragon	Civic Function & Chairman	S&S - Public/Civic functions allow
23/10/2025	Hart District Council	CC November	E470.00	E564.00	Bel & Dragon	Civic Function & Chairman	S&S - Public/Civic functions allow
24/10/2025	Hart District Council	004270	E2,668.62	E3,202.34	Central Security systems	CCTV - Capital	Cap - Improvement works
24/10/2025	Hart District Council	004274	E325.00	E390.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
24/10/2025	Hart District Council	004276	E455.00	E546.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
24/10/2025	Hart District Council	004277	E910.00	E1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
24/10/2025	Hart District Council	004278	E1,050.00	E1,260.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
24/10/2025	Hart District Council	004279	E2,040.00	E2,448.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
24/10/2025	Hart District Council	004280	E2,100.00	E2,520.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
24/10/2025	Hart District Council	004289	E1,081.22	E1,297.46	Quadrat UK Ltd	Print Room & Photocopying	S&S - Maintenance of equipment

Date	Local Authority	Reference	Exclusive Amount	VAT Inclusive Amount	Supplier Name	Cost Centre Description	Nominal Description
24/10/2025	Hart District Council	004291	£2,362.50	£2,835.00	Nagels UK Limited	Off Street Parking	S&S - Printing and Stationery
26/10/2025	Hart District Council	004340	£1,430.00	£1,716.00	Charterhouse Tree Care	Landscape & Conservation incl Trees	Property - Tree Maintenance
27/10/2025	Hart District Council	004286	£3,080.20	£3,080.20	Ewshur Village Hall	S106 Leisure Parish	Cap - Third Party Payments
27/10/2025	Hart District Council	004296	£1,530.00	£1,836.00	Vivid Resourcing	Planning Development	S&S - Consultants - projects
27/10/2025	Hart District Council	004325	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
27/10/2025	Hart District Council	004337	£440.00	£528.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
27/10/2025	Hart District Council	004370	£19,345.00	£23,214.00	Aquamaintain Ltd	Edenbrook Pond Dredging	S&S - Sub contractors
27/10/2025	Hart District Council	004376	£1,793.52	£2,152.22	Waltonhall Construction Services Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
27/10/2025	Hart District Council	004603	£23,913.60	£23,913.60	Slevin Construction Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
27/10/2025	Hart District Council	CC November	£313.20	£313.20	Hemming Group	Leadership Team	S&S - Subscriptions
28/10/2025	Hart District Council	004311	£1,170.00	£1,170.00	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
28/10/2025	Hart District Council	004371	£43,189.00	£43,189.00	Citizens Advice Hart District Ltd	Social Inclusion & Partnership	S&S - Grants Payable to Others
28/10/2025	Hart District Council	004388	£587.25	£704.70	B.J.C Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
28/10/2025	Hart District Council	004415	£450.00	£450.00	3rd Bramshill Scout Group	Hart Election Costs	Property - Room & office rent
28/10/2025	Hart District Council	004447	£1,166.93	£1,166.93	Gainsborough Healthcare Group Limited	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
28/10/2025	Hart District Council	004481	£1,488.00	£1,488.00	Gainsborough Healthcare Group Limited	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
28/10/2025	Hart District Council	004661	£250.00	£250.00	National Residential Landlords Associati	Housing Needs Service	S&S - Homelessness Costs
29/10/2025	Hart District Council	004341	£700.00	£940.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
29/10/2025	Hart District Council	004366	£2,294.00	£2,752.80	The Oyster Partnership	Planning Development	Salary - Agency Staff
29/10/2025	Hart District Council	004372	£450.00	£540.00	Origin Arb Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
29/10/2025	Hart District Council	004373	£131,519.05	£157,822.86	Ecosulis Ltd	WhitewaterBiodiversityNetGn	Cap - Major repairs and alterations
29/10/2025	Hart District Council	004391	£100,723.00	£120,867.60	South Oxfordshire District Council	5 Council Contract - Capita	General - Payment to Other Local Authorities
29/10/2025	Hart District Council	004404	£13,000.00	£15,600.00	Steer Davies & Gleave Limited	UKSharedProsperityFund	S&S - Grants Payable to Others
29/10/2025	Hart District Council	004446	£282.51	£339.01	B.J.C Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
29/10/2025	Hart District Council	004511	£1,663.00	£2,019.60	Park Avenue Recruitment Ltd	Planning Performance Agreements	Salary - Agency Staff
29/10/2025	Hart District Council	004779	£365.91	£440.25	Crawfords Group	Environment Promotion Strategy	Transf - HB Rent Deposit Pmnt
30/10/2025	Hart District Council	004368	£900.00	£900.00	Sundry Creditor - BACS	Housing Needs Service	Property - Tree Maintenance
30/10/2025	Hart District Council	004369	£333.33	£400.00	Sundry Creditor - BACS	Landscape & Conservation incl Trees	Property - Tree Maintenance
30/10/2025	Hart District Council	004375	£430.00	£516.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
30/10/2025	Hart District Council	004377	£1,500.00	£1,800.00	RA Information Systems	Landscape & Conservation incl Trees	S&S - Software purchase and licences
30/10/2025	Hart District Council	004377	£400.00	£480.00	RA Information Systems	Landscape & Conservation incl Trees	S&S - Software purchase and licences
30/10/2025	Hart District Council	004377	£1,000.00	£1,200.00	RA Information Systems	Landscape & Conservation incl Trees	S&S - Software purchase and licences
30/10/2025	Hart District Council	004377	£1,619.00	£1,942.80	RA Information Systems	Landscape & Conservation incl Trees	S&S - Software purchase and licences
30/10/2025	Hart District Council	004378	£539.95	£647.94	Big Dig Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
30/10/2025	Hart District Council	004412	£163,926.34	£196,711.61	Idox Software Limited	Business Sup & Customer Svcs (incl Reception)	S&S - Software purchase and licences
30/10/2025	Hart District Council	004413	£1,436.89	£1,724.27	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
30/10/2025	Hart District Council	CC November	£228.25	£273.90	Days Inn	Housing Needs Service	Transf - HB B&B Allow pmnt
31/10/2025	Hart District Council	004334	£274.10	£328.92	Hampshire Media Ltd	Planning Development	S&S - Advertising
31/10/2025	Hart District Council	004390	£747.40	£747.40	Redacted - Personal Data	FinanceSystem	Cap - Other professional services
31/10/2025	Hart District Council	004410	£3,562.50	£4,275.00	Treelogik Ltd	Planning Development	S&S - Professional Fees
31/10/2025	Hart District Council	004425	£493.76	£592.51	People Asset Management Ltd	HR Contract	S&S - Sub contractors
31/10/2025	Hart District Council	004438	£2,040.00	£2,448.00	Shine Creative Limited	Corporate Communication	S&S - Fees and hired services
31/10/2025	Hart District Council	004445	£232.00	£278.40	Collard Environmental Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
31/10/2025	Hart District Council	004504	£447,550.00	£537,060.00	Basingstoke & Deane B C	Street Cleaning	General - Payment to Other Local Authorities
31/10/2025	Hart District Council	004505	£295,500.00	£354,600.00	Basingstoke & Deane B C	Grounds Mtn Contract	General - Payment to Other Local Authorities
31/10/2025	Hart District Council	004537	£1,212.21	£1,454.65	Jade Security Services Ltd	Off Street Parking	S&S - Ticket machines
31/10/2025	Hart District Council	004604	£270.57	£324.68	Grundon Waste Management Ltd	Admin Bldgs - R & M	S&S - Waste collection services
31/10/2025	Hart District Council	004607	£214.71	£257.65	Elmdale Maintenance Ltd	Print Room & Photocopying	S&S - Printing and Stationery
31/10/2025	Hart District Council	004628	£2,714.73	£3,257.68	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
31/10/2025	Hart District Council	004629	£262.36	£314.83	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
31/10/2025	Hart District Council	004704	£27,608.94	£33,130.73	John Stacey & Sons Ltd	Commercialisation	S&S - Fees and hired services
31/10/2025	Hart District Council	004709	£2,000.00	£2,000.00	Barker-Mills Conservation	Planning Development	S&S - Consultants - projects
31/10/2025	Hart District Council	004749	£400.00	£480.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/10/2025	Hart District Council	004750	£2,150.00	£2,580.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/10/2025	Hart District Council	004755	£538.10	£645.72	Signway Supplies (Datchet) Ltd	Street Furniture	S&S - Purchase of equipment
31/10/2025	Hart District Council	004772	£1,800.00	£2,160.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/10/2025	Hart District Council	004777	£10,000.00	£12,000.00	Verna Earth Solutions Ltd	Biodiversity	S&S - Sub contractors
31/10/2025	Hart District Council	005099	£8,478.99	£10,174.79	Basingstoke & Deane B C	Business Sup & Customer Svcs (incl Reception)	General - Payment to Other Local Authorities
31/10/2025	Hart District Council	CC November	£288.73	£346.48	Amazon	IT Service	S&S - Purchase of equipment
31/10/2025	Hart District Council	CC November	£276.04	£331.24	Ropewalk Hotel	Housing Needs Service	S&S - Homelessness Costs
01/11/2025	Hart District Council	004406	£399.76	£479.71	Centerprise International	IT Service	S&S - Maintenance of equipment
01/11/2025	Hart District Council	004417	£2,376.83	£2,852.20	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
01/11/2025	Hart District Council	004533	£250.00	£300.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
01/11/2025	Hart District Council	004542	£593.51	£712.21	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
01/11/2025	Hart District Council	004983	£1,560.00	£1,560.00	Royal Town Planning Institute (Subs)	Planning Development	S&S - Subscriptions
03/11/2025	Hart District Council	004450	£800.00	£960.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
03/11/2025	Hart District Council	004451	£585.00	£702.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
03/11/2025	Hart District Council	004614	£1,050.00	£1,260.00	H & W Forestry Services	HR Contract	Salary - Training
03/11/2025	Hart District Council	004756	£550.00	£660.00	Buckland Farming and Contracting Ltd	Small SANG Sites	S&S - Sub contractors
03/11/2025	Hart District Council	004947	£583.88	£700.66	Technology One UK Ltd	FinanceSystem	Cap - Other professional services
03/11/2025	Hart District Council	004954	£712.80	£712.80	Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	S&S - Purchase of equipment
03/11/2025	Hart District Council	CC November	£273.00	£273.00	CMV	Social Inclusion & Partnership	Salary - Subscriptions
03/11/2025	Hart District Council	CC November	£494.96	£593.92	Travelodge	Housing Needs Service	Transf - HB B&B Allow pmnt
04/11/2025	Hart District Council	004431	£2,470.94	£2,470.94	Ewshot Village Hall	S106 Leisure Parish	Cap - Third Party Payments
04/11/2025	Hart District Council	004459	£418.12	£418.12	Basingstoke & Deane B C	Waste Contract	S&S - Printing and Stationery
04/11/2025	Hart District Council	004476	£8,125.00	£8,125.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
04/11/2025	Hart District Council	004480	£250.00	£250.00	Countryside Management Association C.I.C.	Environment Promotion Strategy	S&S - Subscriptions
04/11/2025	Hart District Council	004534	£20,063.85	£20,063.85	Vistar Construction Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
04/11/2025	Hart District Council	004538	£2,962.00	£2,962.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
04/11/2025	Hart District Council	004602	£1,570.00	£1,884.00	LLG Enterprises Ltd T/A LLG Legal Training	HR Contract	Salary - Training
04/11/2025	Hart District Council	004685	£4,340.67	£5,208.80	Ecotricity Limited	Admin Bldgs - R & M	Property - Electricity Charges
04/11/2025	Hart District Council	004820	£1,700.00	£1,700.00	R H Collings And Son	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
04/11/2025	Hart District Council	004851	£275.00	£330.00	Professional Development Group Limited	HR Contract	Salary - Training
04/11/2025	Hart District Council	004852	£525.00	£630.00	Professional Development Group Limited	HR Contract	Salary - Training
04/11/2025	Hart District Council	005057	£8,588.86	£10,306.63	AtkinsRealis	FrogmoreLC - Heat Pumps (PSDS)	Cap - Other professional services
04/11/2025	Hart District Council	005294	£5,700.00	£5,700.00	The University Of Reading	HR Contract	Salary - Training
04/11/2025	Hart District Council	CC November	£447.41	£536.89	Days Inn	Housing Needs Service	Transf - HB B&B Allow pmnt
05/11/2025	Hart District Council	004515	£201,136.00	£241,363.20	Basingstoke & Deane B C	Food Waste Equipment	Cap - Purchase of vehicles
05/11/2025	Hart District Council	004516	£1,392.78	£1,671.34	Quadient UK Ltd	Print Room & Photocopying	S&S - Maintenance of equipment
05/11/2025	Hart District Council	004517	£1,679.85	£2,015.82	Park Avenue Recruitment Ltd	Planning Performance Agreements	Salary - Agency Staff
05/11/2025	Hart District Council	004521	£2,294.00	£2,752.80	The Oyster Partnership	Planning Development	Salary - Agency Staff

Date	Local Authority	Reference	Exclusive Amount	VAT Inclusive Amount	Supplier Name	Cost Centre Description	Nominal Description
05/11/2025	Hart District Council	004535	£4,283.19	£5,139.83	Sci Print Ltd	Register Of Electors	S&S - Postage costs
05/11/2025	Hart District Council	004535	£1,277.82	£1,533.38	Sci Print Ltd	Register Of Electors	S&S - Printing and Stationery
05/11/2025	Hart District Council	004538	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
05/11/2025	Hart District Council	004953	£1,193.27	£1,193.27	Business Stream	Environment Promotion Strategy	Property - Water
06/11/2025	Hart District Council	004580	£423.10	£423.10	Castle Water Ltd - Hart District Council	Admin Bldgs - R & M	Property - Water
06/11/2025	Hart District Council	004598	£594.14	£712.97	Havant Borough Council	Edenbrook CP Pale Lane Parking Entrance	S&S - Sub contractors
06/11/2025	Hart District Council	004601	£3,488.88	£4,186.66	Havant Borough Council	Edenbrook CP Pale Lane Parking Entrance	S&S - Sub contractors
06/11/2025	Hart District Council	004817	£974.25	£1,169.10	Havant Borough Council	UKSharedProsperityFund - Capital	Cap - Capital grants other - Expend
06/11/2025	Hart District Council	004850	£525.00	£630.00	Professional Development Group Limited	HR Contract	Salary - Training
06/11/2025	Hart District Council	005304	£520.00	£624.00	Havant Borough Council	Edenbrook CP Pale Lane Parking Entrance	S&S - Sub contractors
06/11/2025	Hart District Council	CC November	£245.63	£295.96	Premier Inn	Housing Needs Service	Transf - HB B&B Allow pmnt
06/11/2025	Hart District Council	CC November	£390.00	£390.00	RTP1	Leadership Team	S&S - Subscriptions
07/11/2025	Hart District Council	004519	£288.00	£345.60	Hampshire Media Ltd	Planning Development	S&S - Advertising
07/11/2025	Hart District Council	004589	£1,050.00	£1,260.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
07/11/2025	Hart District Council	004590	£1,105.00	£1,326.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
07/11/2025	Hart District Council	004591	£910.00	£1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
07/11/2025	Hart District Council	004594	£1,050.00	£1,260.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
07/11/2025	Hart District Council	004595	£1,080.00	£1,296.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
07/11/2025	Hart District Council	004596	£600.00	£720.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
07/11/2025	Hart District Council	004597	£2,100.00	£2,520.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
07/11/2025	Hart District Council	004608	£511.18	£613.42	SMS Environmental Limited	Admin Bldgs - R & M	R&M - Mechanical
07/11/2025	Hart District Council	004611	£1,520.00	£1,520.00	Redacted - Personal Data	Hartley Wintney Commons	S&S - Sub contractors
07/11/2025	Hart District Council	004639	£680.00	£680.00	Chartered Institute Of Housing	HR Contract	Salary - Training
07/11/2025	Hart District Council	004703	£292.50	£351.00	Nonmedical	Housing Needs Service	S&S - Homelessness Costs
09/11/2025	Hart District Council	004819	£1,490.00	£1,788.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
10/11/2025	Hart District Council	004586	£1,590.00	£1,590.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB B&B Allow pmnt
10/11/2025	Hart District Council	004635	£6,872.00	£8,246.40	South Oxfordshire District Council	HR Contract	S&S - Fees and hired services
10/11/2025	Hart District Council	004636	£2,105.00	£2,105.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
10/11/2025	Hart District Council	004637	£3,384.20	£4,061.04	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
10/11/2025	Hart District Council	004790	£22,537.24	£22,537.24	3rd Bramshill Scout Group	UKSharedProsperityFund - Capital	Cap - Capital grants other - Expend
10/11/2025	Hart District Council	004916	£806.00	£806.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
11/11/2025	Hart District Council	004633	£1,198.50	£1,438.20	Vivid Resourcing	Planning Development	S&S - Consultants - projects
11/11/2025	Hart District Council	004641	£8,810.62	£8,810.62	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
11/11/2025	Hart District Council	004642	£792.56	£951.55	BUC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
11/11/2025	Hart District Council	004643	£307.20	£307.20	B&K Boiler Services LTD	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
11/11/2025	Hart District Council	004644	£4,820.00	£4,820.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
11/11/2025	Hart District Council	004707	£750.00	£900.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Grds Maintenance
11/11/2025	Hart District Council	004776	£2,704.45	£3,245.34	Total Gas And Power	Admin Bldgs - R & M	Property - Gas Charges
11/11/2025	Hart District Council	005441	£1,839.45	£2,207.34	Engelbert Strauss	Environment Promotion Strategy	S&S - PPE, clothing and uniforms
11/11/2025	Hart District Council	CC November	£516.50	£619.80	Days Inn	Housing Needs Service	Transf - HB B&B Allow pmnt
11/11/2025	Hart District Council	CC November	£285.00	£317.58	Travelodge	Housing Needs Service	Transf - HB B&B Allow pmnt
12/11/2025	Hart District Council	004852	£3,408.34	£3,408.34	Clarion Housing	Housing Needs Service	S&S - Homelessness Costs
12/11/2025	Hart District Council	004665	£1,000.00	£1,000.00	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
12/11/2025	Hart District Council	004708	£2,294.00	£2,752.80	The Oyster Partnership	Planning Development	Salary - Agency Staff
12/11/2025	Hart District Council	004743	£1,425.00	£1,710.00	Ashbee Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
12/11/2025	Hart District Council	004761	£1,542.15	£1,850.58	Park Avenue Recruitment Ltd	Planning Performance Agreements	Salary - Agency Staff
12/11/2025	Hart District Council	005043	£3,440.00	£4,128.00	LandMark Hornbeck Limited	Environment Promotion Strategy	S&S - Sub contractors
12/11/2025	Hart District Council	CC November	£345.76	£414.91	Days Inn	Housing Needs Service	Transf - HB B&B Allow pmnt
13/11/2025	Hart District Council	004706	£570.00	£570.00	Speccavers Corporate Eyecare	HR Contract	Salary - Other Employee Expenses
13/11/2025	Hart District Council	004725	£10,000.00	£10,000.00	Rushmoor Borough Council	EconomicDevelopment	General - Payment to Other Local Authorities
13/11/2025	Hart District Council	004956	£2,132.00	£2,558.40	Hampshire County Council	Local Land Charges	S&S - Fees and hired services
13/11/2025	Hart District Council	004958	£2,035.00	£2,035.00	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
13/11/2025	Hart District Council	005295	£324.58	£389.50	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
14/11/2025	Hart District Council	004738	£320.00	£320.00	Church Crookham and Fleet Men's Shed	Grounds Mtn Contract	S&S - Sub contractors
14/11/2025	Hart District Council	004744	£12,039.00	£12,039.00	Sterling Press Limited	Corporate Communication	S&S - Printing and Stationery
14/11/2025	Hart District Council	004746	£7,290.00	£7,290.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
14/11/2025	Hart District Council	004747	£2,465.00	£2,465.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
14/11/2025	Hart District Council	004821	£1,408.68	£1,690.42	Riverside Vets Ltd	Env Protection	S&S - Fees and hired services
14/11/2025	Hart District Council	005166	£642.97	£771.56	Dun & Bradstreet Ltd	Corporate Finance	S&S - Subscriptions
15/11/2025	Hart District Council	004843	£2,750.00	£2,750.00	Phils Pest Control Ltd	EdenbrookCommunityGarden	Property - Grds Maintenance
17/11/2025	Hart District Council	004740	£1,600.00	£1,600.00	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
17/11/2025	Hart District Council	004741	£1,554.12	£1,554.12	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
17/11/2025	Hart District Council	004769	£1,530.00	£1,836.00	Vivid Resourcing	Planning Development	S&S - Consultants - projects
17/11/2025	Hart District Council	004773	£806.00	£806.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
17/11/2025	Hart District Council	004778	£8,320.00	£7,584.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
18/11/2025	Hart District Council	004770	£8,100.00	£8,100.00	LK Lettings Co	Homes for Ukraine	S&S - Homelessness Costs
18/11/2025	Hart District Council	004788	£8,547.72	£8,547.72	Blackwater & Hawley Town Council	Commercialisation	Fleet - Vehicle Electricity Cost
18/11/2025	Hart District Council	004822	£850.00	£850.00	Viking Holdings (England) Ltd t/a Viking Tree Cons	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
18/11/2025	Hart District Council	004849	£3,384.20	£4,061.04	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
18/11/2025	Hart District Council	004902	£1,400.00	£1,680.00	Buckland Farming and Contracting Ltd	Hartley Wintney Commons	S&S - Sub contractors
18/11/2025	Hart District Council	005296	£390.00	£390.00	CIPFA Chartered Institute of Public Finance & Accy	HR Contract	Salary - Training
18/11/2025	Hart District Council	CC November	£524.00	£524.00	RICS	Commercialisation	Salary - Subscriptions
19/11/2025	Hart District Council	004837	£276.60	£331.92	Hallmark Vending Ltd	Admin Bldgs - R & M	S&S - Food and catering
19/11/2025	Hart District Council	004839	£1,504.35	£1,805.22	Park Avenue Recruitment Ltd	Planning Performance Agreements	Salary - Agency Staff
19/11/2025	Hart District Council	004854	£2,294.00	£2,752.80	The Oyster Partnership	Planning Development	Salary - Agency Staff
19/11/2025	Hart District Council	004886	£2,450.00	£2,940.00	Buckland Farming and Contracting Ltd	Hartley Wintney Commons	S&S - Sub contractors
19/11/2025	Hart District Council	004908	£230.00	£276.00	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
19/11/2025	Hart District Council	004908	£230.00	£276.00	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
19/11/2025	Hart District Council	CC November	£382.95	£459.54	TGM Sport	Admin Bldgs - R & M	Salary - Purchase of equipment
20/11/2025	Hart District Council	004847	£3,685.62	£3,685.62	Steadfast Automation Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
20/11/2025	Hart District Council	004848	£276.42	£331.70	Waltonhall Construction Services Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
20/11/2025	Hart District Council	004855	£1,460.00	£1,752.00	Humphreys Tarmacng Services	Commercialisation	S&S - Fees and hired services
20/11/2025	Hart District Council	004884	£13,635.30	£13,635.30	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
20/11/2025	Hart District Council	CC November	£299.90	£359.88	Days Inn	Housing Needs Service	Transf - HB B&B Allow pmnt
20/11/2025	Hart District Council	CC November	£228.17	£273.79	Travelodge	HouseholdSupportFund	S&S - Fees and hired services
21/11/2025	Hart District Council	004940	£246.30	£295.56	Hampshire Media Ltd	Housing Needs Service	Planning Development
21/11/2025	Hart District Council	004858	£1,400.00	£1,400.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
21/11/2025	Hart District Council	004867	£5,000.00	£5,000.00	Sundry Creditor - BACS	Social Inclusion & Partnership	S&S - Grants Payable to Others
21/11/2025	Hart District Council	004872	£2,250.00	£2,250.00	Sundry Creditor - BACS	Housing Needs Service	S&S - Homelessness Costs
21/11/2025	Hart District Council	004873	£590.00	£590.00	Lewia Properties	Housing Needs Service	Transf - HB Rent Deposit Pmnt
21/11/2025	Hart District Council	004875	£1,050.00	£1,260.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt

Date	Local Authority	Reference	Exclusive Amount	VAT Inclusive Amount	Supplier Name	Cost Centre Description	Nominal Description
21/11/2025	Hart District Council	004876	£910.00	£1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
21/11/2025	Hart District Council	004877	£910.00	£1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
21/11/2025	Hart District Council	004878	£1,050.00	£1,260.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
21/11/2025	Hart District Council	004879	£1,680.00	£2,016.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
21/11/2025	Hart District Council	004880	£2,100.00	£2,520.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
21/11/2025	Hart District Council	004883	£5,400.00	£6,480.00	Blencowe Scaffolding Ltd	Commercialisation	S&S - Fees and hired services
21/11/2025	Hart District Council	004904	£41,250.00	£49,500.00	Hampshire County Council	Internal Audit	S&S - Fees and hired services
21/11/2025	Hart District Council	004911	£6,000.00	£7,200.00	PEEL Interactive Limited	Community Safety	S&S - Fees and hired services
21/11/2025	Hart District Council	004911	£400.00	£480.00	PEEL Interactive Limited	Community Safety	S&S - Fees and hired services
21/11/2025	Hart District Council	004921	£8,702.74	£10,443.29	Access Paysuite Ltd	5 Council Contract - Capita	S&S - Software purchase and licences
21/11/2025	Hart District Council	004980	£2,962.00	£2,962.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
21/11/2025	Hart District Council	004982	£1,513.00	£1,513.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
21/11/2025	Hart District Council	005032	£5,000.00	£5,000.00	Fleet Phoenix	Social Inclusion & Partnership	S&S - Grants Payable to Others
21/11/2025	Hart District Council	005045	£64,050.00	£76,860.00	Basingstoke & Deane B C	Licences	General - Payment to Other Local Authorities
21/11/2025	Hart District Council	005045	£44,550.00	£53,460.00	Basingstoke & Deane B C	Hackney Carriages	General - Payment to Other Local Authorities
21/11/2025	Hart District Council	005282	£12,421.00	£12,421.00	Rushmoor Borough Council	Social Inclusion & Partnership	S&S - Fees and hired services
21/11/2025	Hart District Council	005338	£1,000.00	£1,000.00	Fleet Town Council	Social Inclusion & Partnership	S&S - Grants Payable to Others
21/11/2025	Hart District Council	CC November	£343.22	£411.86	Days Inn	Housing Needs Service	Transf - HB B&B Allow pmnt
21/11/2025	Hart District Council	CC November	£643.06	£771.62	Travelodge	Housing Needs Service	Transf - HB B&B Allow pmnt
22/11/2025	Hart District Council	004924	£253.18	£303.82	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/11/2025	Hart District Council	004925	£3,761.00	£4,513.20	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
23/11/2025	Hart District Council	004948	£9,076.81	£9,076.81	3rd Bramshill Scout Group	UKSharedProsperityFund - Capital	Cap - Capital grants other - Expend
24/11/2025	Hart District Council	004882	£4,000.00	£4,000.00	Sundry Creditor - BACS	S106 Leisure Parish	Cap - Third Party Payments
24/11/2025	Hart District Council	004918	£585.00	£702.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
24/11/2025	Hart District Council	004919	£900.00	£960.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
24/11/2025	Hart District Council	004926	£288.66	£346.39	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
24/11/2025	Hart District Council	004946	£549.00	£658.80	Local Government Association	Leadership Team	Salary - Training
24/11/2025	Hart District Council	004946	£549.00	£658.80	Local Government Association	Local Government Association	Support To Elected Bodies
24/11/2025	Hart District Council	004946	£549.00	£658.80	Local Government Association	Local Government Association	Support To Elected Bodies
24/11/2025	Hart District Council	004952	£5,603.50	£6,724.20	Citizens	UKSharedProsperityFund	S&S - Grants Payable to Others
24/11/2025	Hart District Council	004957	£430.00	£516.00	Citizens	UKSharedProsperityFund	S&S - Grants Payable to Others
24/11/2025	Hart District Council	004961	£560.00	£672.00	Sundry Creditor - BACS	HR Contract	S&S - Sub contractors
24/11/2025	Hart District Council	004964	£2,033.00	£2,439.60	Big Blue Door Ltd	WasteDevelopmentPh3	R&M - Mechanical
24/11/2025	Hart District Council	004977	£2,030.52	£2,436.62	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
24/11/2025	Hart District Council	005088	£2,112.50	£2,535.00	Capita Property & Infrastructure Ltd	Corporate Finance	S&S - Fees and hired services
24/11/2025	Hart District Council	005128	£2,969.50	£3,563.40	Wildscapes Countryside Contractors	Tree planting pilot	Property - Tree Maintenance
24/11/2025	Hart District Council	005381	£1,600.00	£1,920.00	Big Blue Door Ltd	Corporate Communication	S&S - Fees and hired services
24/11/2025	Hart District Council	005609	£800.00	£960.00	Big Blue Door Ltd	Climate Change	S&S - Consultants - projects
24/11/2025	Hart District Council	CC November	£225.65	£270.77	Screwfix	Environment Promotion Strategy	S&S - Purchase of equipment
25/11/2025	Hart District Council	004962	£900.00	£900.00	Sundry Creditor - BACS	Housing Needs Service	Inc - Rent deposit payments - income
25/11/2025	Hart District Council	004963	£1,530.00	£1,836.00	Vivid Resourcing	Planning Development	S&S - Consultants - projects
25/11/2025	Hart District Council	004976	£4,070.00	£4,070.00	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
25/11/2025	Hart District Council	005006	£1,624.50	£1,949.40	Lister Wider Ltd	Environment Promotion Strategy	S&S - Maintenance of equipment
25/11/2025	Hart District Council	005062	£118,731.78	£142,478.14	Capita Business Services Ltd	5 Council Contract - Capita	General - Payment to Other Local Authorities
25/11/2025	Hart District Council	005244	£4,854.22	£4,854.22	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
26/11/2025	Hart District Council	004979	£3,000.00	£3,000.00	Sundry Creditor - BACS	Social Inclusion & Partnership	S&S - Grants Payable to Others
26/11/2025	Hart District Council	004981	£2,950.00	£2,950.00	Sundry Creditor - BACS	Social Inclusion & Partnership	S&S - Grants Payable to Others
26/11/2025	Hart District Council	004986	£1,180.00	£1,180.00	St Peter's Church, yateley	Social Inclusion & Partnership	S&S - Grants Payable to Others
26/11/2025	Hart District Council	005004	£2,294.00	£2,752.80	The Oyster Partnership	Planning Development	Salary - Agency Staff
26/11/2025	Hart District Council	005010	£1,673.55	£2,008.26	Park Avenue Recruitment Ltd	Planning Performance Agreements	Salary - Agency Staff
26/11/2025	Hart District Council	CC December	£300.00	£300.00	Argos	HouseholdSupportFund	S&S - Fees and hired services
27/11/2025	Hart District Council	005001	£3,750.00	£4,500.00	Technology One UK Ltd	FinanceSystem	Cap - Other professional services
27/11/2025	Hart District Council	005002	£3,750.00	£4,500.00	Technology One UK Ltd	FinanceSystem	Cap - Other professional services
27/11/2025	Hart District Council	005007	£1,000.00	£1,000.00	Hart Voluntary Action	Social Inclusion & Partnership	S&S - Grants Payable to Others
27/11/2025	Hart District Council	005008	£372.06	£372.06	VIVID Housing Limited	Strategic Housing Services	S&S - Homelessness Costs
27/11/2025	Hart District Council	005009	£1,245.83	£1,495.00	Leamdirect Ltd	HR Contract	Salary - Training
27/11/2025	Hart District Council	005011	£648.80	£776.16	Westcountry Paper	Print Room & Photocopying	S&S - Printing and Stationery
27/11/2025	Hart District Council	005033	£976.50	£1,171.80	Khipu Networks Limited	IT Service	S&S - Software purchase and licences
27/11/2025	Hart District Council	005056	£1,031.56	£1,237.87	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
27/11/2025	Hart District Council	005124	£599.00	£718.80	The Hub Events Ltd	HR Contract	Salary - Training
27/11/2025	Hart District Council	005336	£1,213.80	£1,456.56	People Asset Management Ltd	HR Contract	S&S - Sub contractors
27/11/2025	Hart District Council	CC December	£971.74	£1,166.14	Amazon	IT Service	S&S - Purchase of equipment
28/11/2025	Hart District Council	005094	£265.00	£318.00	Warrens Office Limited	Business Sup & Customer Svcs (incl Reception)	S&S - Printing and Stationery
28/11/2025	Hart District Council	005138	£290.00	£348.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
28/11/2025	Hart District Council	005301	£611.52	£733.82	Capita Business Services Ltd	Revs & Bens Admin & Court Fees	S&S - Sub contractors
28/11/2025	Hart District Council	005430	£800.00	£960.00	Greenway Training Ltd	HR Contract	Salary - Training
28/11/2025	Hart District Council	CC December	£284.00	£340.80	Amazon	Environment Promotion Strategy	S&S - Purchase of equipment
29/11/2025	Hart District Council	005228	£323.16	£387.79	Waltonhall Construction Services Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
30/11/2025	Hart District Council	005064	£2,150.00	£2,580.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
30/11/2025	Hart District Council	005065	£1,800.00	£2,160.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
30/11/2025	Hart District Council	005066	£400.00	£480.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
30/11/2025	Hart District Council	005068	£2,376.83	£2,852.20	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
30/11/2025	Hart District Council	005100	£29,497.00	£35,396.40	Lister Wider Ltd	Edenbrook/CP Electric Maintenance Equipment	Cap - Purchase of plant & equipment
30/11/2025	Hart District Council	005136	£5,000.00	£5,000.00	Phyllis Tuckwell Memorial Hospice Ltd	Social Inclusion & Partnership	S&S - Grants Payable to Others
30/11/2025	Hart District Council	005145	£236.61	£283.93	Grundon Waste Management Ltd	Admin Bldgs - R & M	S&S - Waste collection services
30/11/2025	Hart District Council	005173	£2,579.83	£3,095.80	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
30/11/2025	Hart District Council	005175	£242.01	£290.41	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
30/11/2025	Hart District Council	005254	£1,065.20	£1,276.24	Jade Security Services Ltd	Off Street Parking	S&S - Ticket machines
30/11/2025	Hart District Council	005329	£949.96	£949.96	People Asset Management Ltd	HR Contract	S&S - Sub contractors
30/11/2025	Hart District Council	005323	£493.76	£592.51	People Asset Management Ltd	HR Contract	S&S - Sub contractors
01/12/2025	Hart District Council	005059	£1,300.00	£1,300.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
01/12/2025	Hart District Council	005063	£975.00	£1,170.00	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
01/12/2025	Hart District Council	005067	£399.76	£479.71	Centerprise International	IT Service	S&S - Maintenance of equipment
01/12/2025	Hart District Council	005089	£330.06	£396.07	J & J Motor Services Ltd	Environment Promotion Strategy	Fleet - Maintenance
01/12/2025	Hart District Council	005096	£2,430.00	£2,916.00	St John Ambulance	HR Contract	Salary - Training
01/12/2025	Hart District Council	005130	£1,530.00	£1,836.00	Vivid Resourcing	Planning Development	S&S - Consultants - projects
01/12/2025	Hart District Council	005140	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
01/12/2025	Hart District Council	005143	£250.00	£300.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
01/12/2025	Hart District Council	005144	£1,519.42	£1,823.30	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
01/12/2025	Hart District Council	006256	£13,529.50	£16,235.40	Virgin Media Business	CCTV	S&S - Fees and hired services
02/12/2025	Hart District Council	005086	£711.10	£711.10	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt

Date	Local Authority	Reference	Exclusive Amount	VAT Inclusive Amount	Supplier Name	Cost Centre Description	Nominal Description
02/12/2025	Hart District Council	005127	£1,588.80	£1,906.56	Japanese Knotweed Ltd		Street Cleaning
02/12/2025	Hart District Council	005130	£1,130.00	£1,356.00	Humphreys Tarmacina Services		R&M - Mechanical
02/12/2025	Hart District Council	005132	£573.46	£573.46	VIVID Housing Limited		Housing Needs Service
02/12/2025	Hart District Council	005135	£1,433.00	£1,433.00	Blanket Rentals Ltd		Housing Needs Service
02/12/2025	Hart District Council	005209	£2,130.00	£2,556.00	Humphreys Tarmacina Services		Transf - HB B&B Allow pmnt
02/12/2025	Hart District Council	005226	£2,894.66	£2,894.66	dB Soundproofing		S&S - Sub contractors
02/12/2025	Hart District Council	005242	£353.25	£423.90	Chubb Fire & Security Limited		Cap - Capital grants other - Expend
02/12/2025	Hart District Council	005355	£41,575.00	£49,890.00	Basingstoke & Deane B C		S&S - Purchase of equipment
02/12/2025	Hart District Council	005364	£289.48	£289.48	Basingstoke & Deane B C		General - Payment to Other Local Authorities
02/12/2025	Hart District Council	005377	£1,236.73	£1,484.08	Quadient UK Ltd		Waste Contract
02/12/2025	Hart District Council	005440	£216.90	£260.28	Chubb Fire & Security Limited		S&S - Maintenance of equipment
02/12/2025	CC December				Travelodge		Admin Bldgs - R & M
03/12/2025	Hart District Council	005125	£6,000.00	£7,200.00	Japanese Knotweed Ltd		Housing Needs Service
03/12/2025	Hart District Council	005142	£1,665.00	£1,998.00	Park Avenue Recruitment Ltd		S&S - Sub contractors
03/12/2025	Hart District Council	005146	£1,600.00	£1,920.00	AC Line Markings		Salary - Agency Staff
03/12/2025	Hart District Council	005161	£450.00	£450.00	Plumpton College		R&M - Mechanical
03/12/2025	Hart District Council	005169	£44,000.00	£44,000.00	Rotherwick Parish Council		HR Contract
03/12/2025	Hart District Council	005213	£2,294.00	£2,752.80	The Oyster Partnership		Cap - Capital grants other - Expend
03/12/2025	Hart District Council	005245	£419.41	£503.29	BJC Design (Southeast) Ltd		Salary - Agency Staff
03/12/2025	Hart District Council	005246	£1,227.18	£1,472.62	BJC Design (Southeast) Ltd		Cap - Capital grants other - Expend
04/12/2025	Hart District Council	005164	£1,300.00	£1,300.00	La Fontaine Court Limited		Cap - Capital grants other - Expend
04/12/2025	Hart District Council	005176	£12,450.00	£12,450.00	Hart Voluntary Action		Transf - HB Rent Deposit Pmnt
04/12/2025	Hart District Council	005177	£1,480.00	£1,480.00	Foster Properties Fleet Ltd		S&S - Grants Payable to Others
04/12/2025	Hart District Council	005178	£1,437.50	£1,725.00	The Risk Busters Ltd		Transf - HB Rent Deposit Pmnt
04/12/2025	Hart District Council	005179	£390.00	£390.00	Sundry Creditor - BACS		S&S - Sub contractors
04/12/2025	Hart District Council	005211	£568.02	£668.02	Honey Brothers Ltd		Transf - HB Rent Deposit Pmnt
04/12/2025	Hart District Council	005247	£1,390.00	£1,668.00	Association Of Electoral Administrators		Environment - Purchase of equipment
04/12/2025	Hart District Council	005283	£440.00	£528.00	NP Tree Management Ltd		Salary - Training
04/12/2025	Hart District Council	005291	£4,592.88	£5,511.46	Ecotricity Limited		Property - Tree Maintenance
05/12/2025	Hart District Council	005189	£312.50	£375.00	Rushmoor Borough Council		Property - Electricity Charges
05/12/2025	Hart District Council	005191	£412.79	£412.79	Castle Water Ltd - Hart District Council		Inc - Bdg Regs - application
05/12/2025	Hart District Council	005208	£3,360.00	£4,032.00	Mowtech T/A Oakfall Tree Surgey		Property - Water
05/12/2025	Hart District Council	005214	£1,170.00	£1,170.00	The Oak Tree Guest House		S&S - Sub contractors
05/12/2025	Hart District Council	005215	£1,050.00	£1,260.00	The Oak Tree Guest House		Transf - HB B&B Allow pmnt
05/12/2025	Hart District Council	005216	£910.00	£1,092.00	The Oak Tree Guest House		Transf - HB B&B Allow pmnt
05/12/2025	Hart District Council	005218	£1,680.00	£2,016.00	The Oak Tree Guest House		Transf - HB B&B Allow pmnt
05/12/2025	Hart District Council	005219	£2,100.00	£2,520.00	The Oak Tree Guest House		Transf - HB B&B Allow pmnt
05/12/2025	Hart District Council	005220	£910.00	£1,092.00	The Oak Tree Guest House		Transf - HB B&B Allow pmnt
05/12/2025	Hart District Council	005222	£585.00	£702.00	Big Blue Door Ltd		S&S - Software purchase and licences
05/12/2025	Hart District Council	005223	£900.00	£960.00	Big Blue Door Ltd		S&S - Software purchase and licences
05/12/2025	Hart District Council	005224	£250.00	£300.00	Westfield Group UK Limited		R&M - Mechanical
05/12/2025	Hart District Council	005285	£1,050.00	£1,260.00	The Oak Tree Guest House		Transf - HB B&B Allow pmnt
05/12/2025	Hart District Council	005337	£1,908.30	£1,908.30	Cinergy Ltd		Cap - Purchase of plant & equipment
05/12/2025	Hart District Council	005358	£511.18	£613.42	SMS Environmental Limited		R&M - Mechanical
05/12/2025	Hart District Council	005436	£367.04	£385.39	Npower		Property - Electricity Charges
05/12/2025	Hart District Council	005536	£2,152.96	£2,152.96	Southern Counties Building Solutions Ltd		Cap - Capital grants other - Expend
05/12/2025	Hart District Council	CC December	£326.00	£326.00	ACCA		Corporate Finance
07/12/2025	Hart District Council	005248	£6,998.88	£8,398.66	Treelogik Ltd		Planning Development
07/12/2025	Hart District Council	005569	£6,704.86	£6,704.86	Southern Counties Building Solutions Ltd		Disabled Facs - Mandatory
08/12/2025	Hart District Council	005227	£2,553.00	£2,553.00	McCarthy Holden PM Ltd		S&S - Homelessness Costs
08/12/2025	Hart District Council	005249	£9,263.60	£11,116.32	Rushmoor Borough Council		S&S - Consultants - projects
08/12/2025	Hart District Council	005250	£1,530.00	£1,836.00	Vivid Resourcing		S&S - Consultants - projects
08/12/2025	Hart District Council	005257	£4,500.00	£5,400.00	Blencowe Scaffolding Ltd		S&S - Fees and hired services
08/12/2025	Hart District Council	005259	£418.00	£418.00	Chartered Institute Of Housing		Salary - Subscriptions
08/12/2025	Hart District Council	005382	£1,513.00	£1,513.00	Blanket Rentals Ltd		Transf - HB B&B Allow pmnt
08/12/2025	Hart District Council	005424	£1,000.00	£1,200.00	RA Information Systems		S&S - Software purchase and licences
09/12/2025	Hart District Council	005256	£2,555.42	£2,555.42	Sundry Creditor - BACS		Transf - HB Rent Deposit Pmnt
09/12/2025	Hart District Council	005293	£4,015.00	£4,015.00	Leslie and Hunter Recruitment		Salary - Agency Staff
09/12/2025	Hart District Council	005302	£2,250.00	£2,700.00	The Learning Foundry		HR Contract
09/12/2025	Hart District Council	005318	£2,030.52	£2,436.62	Hays Specialist Recruitment		Salary - Training
09/12/2025	Hart District Council	005322	£11,198.76	£13,438.51	Rushmoor Borough Council		Cap - Other professional services
10/12/2025	Hart District Council	005300	£2,294.00	£2,752.80	The Oyster Partnership		S&S - Consultants - projects
10/12/2025	Hart District Council	005320	£520.00	£624.00	Chioside Ltd		Salary - Agency Staff
10/12/2025	Hart District Council	005341	£3,918.10	£4,701.72	Total Gas And Power		S&S - Software purchase and licences
10/12/2025	Hart District Council	005351	£1,665.00	£1,998.00	Park Avenue Recruitment Ltd		Property - Gas Charges
10/12/2025	Hart District Council	005465	£1,049.18	£1,259.02	Experian Ltd		Planning Performance Agreements
10/12/2025	Hart District Council	005508	£690.00	£690.00	Tameside Metropolitan Borough Council (NAFN)		Hart Local Plan - 2025 onwards
10/12/2025	Hart District Council	005570	£603.44	£724.13	Waltonhall Construction Services Ltd		Env Protection
11/12/2025	Hart District Council	005305	£1,700.00	£1,700.00	Sundry Creditor - BACS		Disabled Facs - Mandatory
11/12/2025	Hart District Council	005352	£680.00	£816.00	NP Tree Management Ltd		Social Inclusion & Partnership
11/12/2025	Hart District Council	005353	£360.27	£360.27	Groundsmen		Landscap & Conservation incl Trees
11/12/2025	Hart District Council	005357	£3,016.00	£3,619.20	Hampshire County Council		Property - Tree Maintenance
11/12/2025	Hart District Council	005390	£6,219.60	£6,219.60	Yateley Industries for the Disabled Ltd		S&S - Purchase of equipment
11/12/2025	Hart District Council	005391	£1,900.00	£1,900.00	Yateley Industries for the Disabled Ltd		S&S - Fees and hired services
11/12/2025	Hart District Council	005429	£6,762.00	£6,762.00	Creative Care Limited		Cap - Capital grants other - Expend
11/12/2025	Hart District Council	005902	£695.00	£834.00	NP Tree Management Ltd		Property - Tree Maintenance
11/12/2025	Hart District Council	CC December	£234.77	£281.72	Travelodge		Transf - HB B&B Allow pmnt
12/12/2025	Hart District Council	005360	£4,316.00	£4,316.00	Lifetech Systems (SE) Ltd		Cap - Capital grants other - Expend
12/12/2025	Hart District Council	005432	£237.69	£285.23	Tower Leasing Limited		S&S - Fees and hired services
12/12/2025	Hart District Council	005464	£1,542.72	£1,851.26	Hays Specialist Recruitment		S&S - Consultants - projects
12/12/2025	Hart District Council	005651	£1,400.00	£1,400.00	Redacted - Personal Data		S&S - Sub contractors
13/12/2025	Hart District Council	005426	£1,120.80	£1,120.80	B&K Boiler Services LTD		Cap - Capital grants other - Expend
15/12/2025	Hart District Council	005361	£360.00	£360.00	Sundry Creditor - BACS		Transf - HB Rent Deposit Pmnt
15/12/2025	Hart District Council	005379	£1,760.00	£1,760.00	Leslie and Hunter Recruitment		Salary - Agency Staff
15/12/2025	Hart District Council	005388	£1,530.00	£1,836.00	Vivid Resourcing		Salary - Agency Staff
15/12/2025	Hart District Council	005476	£251.00	£301.20	B&M Fencing Ltd		S&S - Consultants - projects
15/12/2025	Hart District Council	005642	£2,707.36	£3,248.83	Hays Specialist Recruitment		S&S - Purchase of equipment
15/12/2025	Hart District Council	005935	£1,035.32	£1,242.38	Japanese Knotweed Ltd		Cap - Other professional services
15/12/2025	Hart District Council	CC December	£439.00	£526.80	Amazon		Street Cleaning
16/12/2025	Hart District Council	005376	£1,138.20	£1,138.20	Sundry Creditor - BACS		S&S - Sub contractors
16/12/2025	Hart District Council	005389	£274.96	£274.96	VIVID Housing Limited		S&S - Purchase of equipment
							Developer Cons - County SAMM
							S&S - Homelessness Costs

Date	Local Authority	Reference	Exclusive Amount	VAT Inclusive Amount	Supplier Name	Cost Centre Description	Nominal Description
16/12/2025	Hart District Council	005392	£15,100.00	£15,100.00	Yateley Industries for the Disabled Ltd	UKSharedProsperityFund	S&S - Grants Payable to Others
16/12/2025	Hart District Council	005394	£3,750.00	£4,500.00	Technology One UK Ltd	FinanceSystem	Cap - Other professional services
16/12/2025	Hart District Council	005395	£127,624.00	£153,368.80	Capita Business Services Ltd	5 Council Contract - Capita	S&S - Software purchase and licences
16/12/2025	Hart District Council	005396	£63,922.00	£76,706.40	Capita Business Services Ltd	5 Council Contract - Capita	S&S - Software purchase and licences
16/12/2025	Hart District Council	005425	£2,105.00	£2,105.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
16/12/2025	Hart District Council	005427	£720.00	£720.00	B&K Boiler Services LTD	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
16/12/2025	Hart District Council	005428	£2,927.00	£2,927.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
16/12/2025	Hart District Council	005442	£797.80	£957.36	Sci Print Ltd	Register Of Electors	S&S - Printing and Stationery
16/12/2025	Hart District Council	005442	£2,968.55	£3,562.26	Sci Print Ltd	Register Of Electors	S&S - Postage costs
16/12/2025	Hart District Council	005463	£1,691.57	£2,029.88	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
16/12/2025	Hart District Council	005713	£14,996.40	£14,996.40	Yateley Industries for the Disabled Ltd	UKSharedProsperityFund	S&S - Grants Payable to Others
17/12/2025	Hart District Council	005398	£995.00	£995.00	Philip Allwood	Housing Needs Service	Transf - HB Rent Deposit Pmnt
17/12/2025	Hart District Council	005401	£4,509.94	£4,509.94	Hampshire County Council	Balance Sheet	Developer Cons - County SAMM
17/12/2025	Hart District Council	005402	£1,263.15	£1,515.78	Park Avenue Recruitment Ltd	Planning Performance Agreements	Salary - Agency Staff
17/12/2025	Hart District Council	005431	£417.04	£417.04	Abri	Housing Needs Service	S&S - Homelessness Costs
17/12/2025	Hart District Council	005439	£327.46	£392.95	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
17/12/2025	Hart District Council	005462	£2,294.00	£2,752.80	The Oyster Partnership	Planning Development	Salary - Agency Staff
17/12/2025	Hart District Council	005473	£20,625.00	£24,750.00	Hampshire County Council	Internal Audit	S&S - Fees and hired services
17/12/2025	Hart District Council	005474	£332.80	£398.36	Sci Print Ltd	Register Of Electors	S&S - Printing and Stationery
17/12/2025	Hart District Council	005474	£1,199.73	£1,439.68	Sci Print Ltd	Register Of Electors	S&S - Postage costs
17/12/2025	Hart District Council	005481	£237.42	£284.90	Protective Wear Supplies Ltd	Admin Bldgs - R & M	S&S - PPE, clothing and uniforms
17/12/2025	Hart District Council	005912	£216.90	£260.28	Chubb Fire & Security Limited	Admin Bldgs - R & M	S&S - Purchase of equipment
17/12/2025	Hart District Council	005916	£216.90	£260.28	Chubb Fire & Security Limited	Admin Bldgs - R & M	S&S - Purchase of equipment
18/12/2025	Hart District Council	005479	£975.00	£1,170.00	Surrey 4 x 4 Tours and training	HR Contract	Salary - Training
18/12/2025	Hart District Council	005480	£975.00	£1,170.00	Surrey 4 x 4 Tours and training	HR Contract	Salary - Training
18/12/2025	Hart District Council	005509	£3,568.44	£4,282.13	Rushmoor Borough Council	External Audit	HR Contract
18/12/2025	Hart District Council	005511	£43,167.00	£51,800.40	Ernst & Young LLP	External Audit	S&S - Audit fees
18/12/2025	Hart District Council	005525	£328.18	£328.18	Sam Squared Ltd T/A Minuteman Press	Climate Change	S&S - Publicity
18/12/2025	Hart District Council	005526	£570.00	£684.00	Henpicks Menopause in the Workplace Ltd	HR Contract	Salary - Training
18/12/2025	Hart District Council	005799	£5,102.51	£6,123.01	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
18/12/2025	Hart District Council	005800	£29,266.75	£29,266.75	Vistar Construction Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
18/12/2025	Hart District Council	005808	£430.00	£516.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
18/12/2025	Hart District Council	005855	£867.48	£967.48	Vall Williams LLP	Commercial Services	S&S - Fees and hired services
18/12/2025	Hart District Council	CC December	£504.17	£605.00	Premier Inn	Housing Needs Service	Transf - HB B&B Allow pmnt
19/12/2025	Hart District Council	005399	£288.00	£345.60	Hampshire Media Ltd	Planning Development	S&S - Advertising
19/12/2025	Hart District Council	005514	£1,050.00	£1,260.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
19/12/2025	Hart District Council	005515	£825.00	£990.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
19/12/2025	Hart District Council	005516	£910.00	£1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
19/12/2025	Hart District Council	005517	£910.00	£1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
19/12/2025	Hart District Council	005518	£600.00	£720.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
19/12/2025	Hart District Council	005519	£1,680.00	£2,016.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
19/12/2025	Hart District Council	005520	£2,100.00	£2,520.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
19/12/2025	Hart District Council	005521	£34,924.27	£41,909.12	Mays Technical Limited	Bramshot Farm Car Park	Cap - Major repairs and alterations
19/12/2025	Hart District Council	005528	£780.00	£936.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
19/12/2025	Hart District Council	005692	£1,295.00	£1,554.00	Greenway Training Ltd	HR Contract	Salary - Training
19/12/2025	Hart District Council	005697	£464.00	£556.80	Collard Environmental Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
19/12/2025	Hart District Council	005806	£250.00	£300.00	Greenway Training Ltd	HR Contract	Salary - Training
19/12/2025	Hart District Council	005807	£980.00	£1,186.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
19/12/2025	Hart District Council	005953	£485.29	£485.29	Christ Church Crookham	UKSharedProsperityFund	S&S - Grants Payable to Others
19/12/2025	Hart District Council	006102	£755.55	£906.66	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
22/12/2025	Hart District Council	005523	£552.33	£552.33	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
22/12/2025	Hart District Council	005523	£1,050.00	£1,050.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
22/12/2025	Hart District Council	005527	£607.24	£607.24	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
22/12/2025	Hart District Council	005530	£253.18	£303.82	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/12/2025	Hart District Council	005535	£1,665.00	£1,996.00	Park Avenue Recruitment Ltd	Planning Performance Agreements	Salary - Agency Staff
22/12/2025	Hart District Council	005545	£1,530.00	£1,836.00	Vivid Resourcing	Planning Development	S&S - Consultants - projects
22/12/2025	Hart District Council	005546	£2,185.50	£2,622.60	The Oyster Partnership	Planning Development	Salary - Agency Staff
22/12/2025	Hart District Council	005547	£1,496.81	£1,796.17	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
22/12/2025	Hart District Council	005552	£3,761.00	£4,513.20	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/12/2025	Hart District Council	005558	£1,213.20	£1,455.84	Signway Supplies (Datchet) Ltd	Street Furniture	S&S - Purchase of equipment
22/12/2025	Hart District Council	005561	£380.08	£380.08	Abri	Housing Needs Service	S&S - Homelessness Costs
22/12/2025	Hart District Council	CC December	£247.29	£296.74	Travelodge	Housing Needs Service	Transf - HB B&B Allow pmnt
22/12/2025	Hart District Council	CC December	£307.62	£369.12	Travelodge	Housing Needs Service	Transf - HB B&B Allow pmnt
23/12/2025	Hart District Council	005549	£1,200.00	£1,200.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
23/12/2025	Hart District Council	005551	£1,300.00	£1,300.00	Foster Properties Fleet Ltd	Housing Needs Service	Transf - HB Rent Deposit Pmnt
23/12/2025	Hart District Council	005689	£2,035.00	£2,035.00	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
23/12/2025	Hart District Council	005694	£2,962.00	£2,962.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
23/12/2025	Hart District Council	005698	£3,172.07	£3,806.48	Elmdale Maintenance Ltd	Print Room & Photocopying	S&S - Printing and Stationery
23/12/2025	Hart District Council	005712	£11,780.40	£11,780.40	Yateley Industries for the Disabled Ltd	UKSharedProsperityFund	S&S - Grants Payable to Others
23/12/2025	Hart District Council	005717	£4,043.71	£4,852.45	SilkTide Ltd	Corporate Communication	S&S - Subscriptions
23/12/2025	Hart District Council	005798	£986.89	£1,191.27	Software ONE UK Ltd	S&S - Software purchase and licences	IT Services
23/12/2025	Hart District Council	005811	£6,250.00	£7,500.00	A Cut Above (Surrey) Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
23/12/2025	Hart District Council	005864	£16,396.00	£16,396.00	Astor-Bannerman (Medical) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
23/12/2025	Hart District Council	CC December	£365.84	£439.00	Premier Inn	Housing Needs Service	Transf - HB B&B Allow pmnt
24/12/2025	Hart District Council	005612	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
24/12/2025	Hart District Council	005686	£1,830.00	£2,196.00	Mowtech T/A Oakfall Tree Surqrv	Landscape & Conservation incl Trees	Property - Tree Maintenance
24/12/2025	Hart District Council	005820	£1,250.00	£1,500.00	JDB Contractors & Son Ltd	Grounds Mtn Contract	S&S - Sub contractors
24/12/2025	Hart District Council	005957	£27,670.14	£33,204.17	AtkinsRealis	ProgromerLC - Heat Pumps (PSDS)	Cap - Other professional services
28/12/2025	Hart District Council	005716	£2,430.00	£2,916.00	The Risk Busters Ltd	Env Health Commercial	S&S - Sub contractors
28/12/2025	Hart District Council	CC December	£248.21	£297.85	Sankey Health	IT Service	S&S - Purchase of equipment
30/12/2025	Hart District Council	005614	£4,050.00	£4,050.00	Sundry Creditor - BACS	Planning Development	S&S - Court costs
30/12/2025	Hart District Council	005725	£1,096.50	£1,315.80	Vivid Resourcing	Planning Development	S&S - Consultants - projects
30/12/2025	Hart District Council	005797	£800.00	£960.00	NTA Monitor Ltd T/A Intertek	IT Service	S&S - Maintenance of equipment
30/12/2025	Hart District Council	005832	£280.00	£336.00	Lance Media Group Ltd	Register Of Electors	S&S - Periodicals & publications
31/12/2025	Hart District Council	005702	£400.00	£480.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/12/2025	Hart District Council	005704	£2,150.00	£2,580.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/12/2025	Hart District Council	005708	£1,800.00	£2,160.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/12/2025	Hart District Council	005709	£242.25	£290.70	VG T	Housing Needs Service	S&S - Homelessness Costs
31/12/2025	Hart District Council	005714	£2,376.83	£2,852.20	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
31/12/2025	Hart District Council	005722	£273.91	£273.91	People Asset Management Ltd	HR Contract	S&S - Sub contractors
31/12/2025	Hart District Council	005860	£2,620.71	£3,144.85	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences

Date	Local Authority	Reference	Exclusive Amount	VAT Inclusive Amount	Supplier Name	Cost Centre Description	Nominal Description
31/12/2025	Hart District Council	005861	E258.58	£310.30	Chipside Ltd		S&S - Software purchase and licences
31/12/2025	Hart District Council	005862	E227.99	E273.59	Grundon Waste Management Ltd	Admin Bldgs - R & M	S&S - Waste collection services
31/12/2025	Hart District Council	005917	E1,114.36	E1,331.23	Jade Security Services Ltd	Off Street Parking	S&S - Ticket machines
01/01/2026	Hart District Council	005695	E335.00	E390.00	Ashbee Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
01/01/2026	Hart District Council	005700	E399.76	E479.71	Centerprise International	IT Service	S&S - Maintenance of equipment
01/01/2026	Hart District Council	005724	E250.00	E300.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
01/01/2026	Hart District Council	005766	E6,175.00	E7,410.00	Treelogik Ltd	Planning Development	S&S - Professional Fees
01/01/2026	Hart District Council	005767	E1,365.00	E1,638.00	Ashbee Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
01/01/2026	Hart District Council	005770	E455.00	E546.00	Ashbee Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
01/01/2026	Hart District Council	005938	E208.65	E250.58	Hallmark Vending Ltd	Admin Bldgs - R & M	S&S - Food and catering
02/01/2026	Hart District Council	005696	E1,917.00	E1,917.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
02/01/2026	Hart District Council	005705	E1,121.04	E1,345.25	Quadient UK Ltd	Print Room & Photocopying	S&S - Maintenance of equipment
02/01/2026	Hart District Council	005741	E720.00	E864.00	Park Avenue Recruitment Ltd	Planning Performance Agreements	Salary - Agency Staff
02/01/2026	Hart District Council	005769	E119,693.74	E143,632.49	Capita Business Services Ltd	5 Council Contract - Capita	General - Payment to Other Local Authorities
02/01/2026	Hart District Council	005777	E900.00	E1,080.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
02/01/2026	Hart District Council	005778	E910.00	E1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
02/01/2026	Hart District Council	005779	E910.00	E1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
02/01/2026	Hart District Council	005780	E910.00	E1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
02/01/2026	Hart District Council	005781	E910.00	E1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
02/01/2026	Hart District Council	005782	E600.00	E720.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
02/01/2026	Hart District Council	005783	E2,100.00	E2,520.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
02/01/2026	Hart District Council	005793	E910.00	E1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
02/01/2026	Hart District Council	006081	E11,280.49	E13,536.59	BT Redcare	CCTV	S&S - Sub contractors
02/01/2026	Hart District Council	CC January	E45.67	E274.00	Premier Inn	Housing Needs Service	Transf - HB B&B Allow pmnt
05/01/2026	Hart District Council	005959	E420.00	E420.00	Sundry Creditor - BACS	Housing Needs Service	S&S - Homelessness Costs
05/01/2026	Hart District Council	005745	E1,173.00	E1,407.60	Vivid Resourcing	Planning Development	S&S - Consultants - projects
05/01/2026	Hart District Council	005746	E1,352.45	E1,352.45	Prism Medical UK	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
05/01/2026	Hart District Council	005765	E17,228.12	E17,228.12	3rd Bramshall Scout Group	UKSharedProsperityFund - Capital	Cap - Capital grants other - Expend
05/01/2026	Hart District Council	005868	E2,640.00	E2,640.00	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
05/01/2026	Hart District Council	006117	E695.00	E834.00	Association Of Electoral Administrators	Hart Election Costs	Salary - Training
05/01/2026	Hart District Council	CC January	E0.00	E315.00	Bat Conservation Trust	HR Contract	Salary - Training
06/01/2026	Hart District Council	005743	E36,000.00	E43,200.00	Ernst & Young LLP	External Audit	S&S - Audit fees
06/01/2026	Hart District Council	005772	E950.00	E950.00	David Albert Montgomery	Housing Needs Service	Transf - HB Rent Deposit Pmnt
06/01/2026	Hart District Council	005776	E950.00	E950.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
06/01/2026	Hart District Council	005784	E1,888.00	E1,888.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
06/01/2026	Hart District Council	005790	E1,600.00	E1,600.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
06/01/2026	Hart District Council	005790	E1,000.00	E1,000.00	Sundry Creditor - BACS	Housing Needs Service	S&S - Homelessness Costs
06/01/2026	Hart District Council	005801	E6,429.58	E6,429.58	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
06/01/2026	Hart District Council	005806	E6,231.00	E6,231.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
06/01/2026	Hart District Council	005829	E325.00	E325.00	Redacted - Personal Data	Climate Change	S&S - Communication Costs
06/01/2026	Hart District Council	005859	E4,858.84	E5,833.61	Equinity Limited	Admin Bldgs - R & M	Property - Electricity Charges
06/01/2026	Hart District Council	005863	E1,585.12	E1,585.12	Prism Medical UK	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
06/01/2026	Hart District Council	005919	E330.00	E396.00	Bevan Brittan LLP	Planning Development	S&S - Legal services
06/01/2026	Hart District Council	006080	E8,921.00	E10,705.20	Capita Business Services Ltd	Revs & Bens Admin & Court Fees	S&S - Sub contractors
06/01/2026	Hart District Council	006123	E717.22	E860.66	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
06/01/2026	Hart District Council	CC January	E0.00	E418.00	Chartered Institute of Housing	Strategic Housing Services	Salary - Subscriptions
06/01/2026	Hart District Council	CC January	E109.80	E658.80	District Councils Network	Support To Elected Bodies	S&S - Conference expenses
07/01/2026	Hart District Council	005826	E1,100.00	E1,100.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
07/01/2026	Hart District Council	005835	E900.00	E960.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
07/01/2026	Hart District Council	005836	E585.00	E702.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
07/01/2026	Hart District Council	005839	E427.08	E427.08	Castle Water Ltd - Hart District Council	Admin Bldgs - R & M	Property - Water
07/01/2026	Hart District Council	005840	E1,372.50	E1,647.00	Park Avenue Recruitment Ltd	Planning Performance Agreements	Salary - Agency Staff
07/01/2026	Hart District Council	005867	E2,650.25	E3,180.30	Hampshire County Council	Planning Policy	General - Payment to Other Local Authorities
07/01/2026	Hart District Council	006348	E1,531.00	E1,837.20	Runnymede Borough Council	CCTV	R&M - Mechanical
08/01/2026	Hart District Council	005869	E550.00	E550.00	Dan Marsh Films LTD	Small SANG Sites	S&S - Sub contractors
08/01/2026	Hart District Council	005913	E1,513.00	E1,513.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
08/01/2026	Hart District Council	005915	E1,433.00	E1,433.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
08/01/2026	Hart District Council	005921	E3,200.00	E3,840.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
08/01/2026	Hart District Council	005926	E268.00	E321.60	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
08/01/2026	Hart District Council	005927	E864.00	E1,036.80	Safesite Ltd	Admin Bldgs - R & M	R&M - Mechanical
08/01/2026	Hart District Council	005930	E1,393.86	E1,672.63	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
08/01/2026	Hart District Council	005937	E708.00	E849.60	Civica UK Ltd	Support To Elected Bodies	Salary - Training
08/01/2026	Hart District Council	005956	E2,425.00	E2,425.00	Purbeck Civil Engineering Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
08/01/2026	Hart District Council	006079	E511.18	E613.42	SMS Environmental Limited	Admin Bldgs - R & M	R&M - Mechanical
08/01/2026	Hart District Council	006086	E1,000.00	E1,000.00	RH Roofing & Building	Private Sector Renewal	Cap - Capital grants other - Expend
09/01/2026	Hart District Council	005898	E315.00	E315.00	Sundry Creditor - BACS	Licences	Inc - Hackney carriage-drivers lic.
09/01/2026	Hart District Council	005925	E535.43	E642.52	Tudor UK Ltd t/a Tudor Environmental	Edenbrook CP Building Greening & Securing	Cap - Major repairs and alterations
09/01/2026	Hart District Council	005931	E219.91	E263.89	Rushmoor Borough Council	Emergency Planning	General - Payment to Other Local Authorities
09/01/2026	Hart District Council	005933	E25,037.85	E30,045.42	Rushmoor Borough Council	Building Control - Non-Fee	General - Payment to Other Local Authorities
09/01/2026	Hart District Council	005933	E61,299.55	E73,559.46	Rushmoor Borough Council	Building Control - Fee Earning	General - Payment to Other Local Authorities
09/01/2026	Hart District Council	005950	E1,903.53	E2,281.24	PHS Group Plc	PHS Sanitisation	S&S - Sanitisation
09/01/2026	Hart District Council	005977	E20,190.91	E144,229.09	Capita Business Services Ltd	5 Council Contract - Capita	General - Payment to Other Local Authorities
09/01/2026	Hart District Council	CC January	E52.67	E316.12	Travelodge	Housing Needs Service	Transf - HB B&B Allow pmnt
10/01/2026	Hart District Council	005949	E1,229.34	E1,475.21	Total Gas And Power	Admin Bldgs - R & M	Property - Gas Charges
12/01/2026	Hart District Council	005914	E1,550.00	E1,550.00	Lewla Properties	Housing Needs Service	Transf - HB Rent Deposit Pmnt
12/01/2026	Hart District Council	005923	E3,150.00	E3,150.00	Sundry Creditor - BACS	Housing Needs Service	S&S - Homelessness Costs
12/01/2026	Hart District Council	005928	E463.29	E463.29	Basingstoke & Deane B C	Register Of Electors	S&S - Printing and Stationery
12/01/2026	Hart District Council	005932	E258.97	E258.97	Basingstoke & Deane B C	Waste Contract	S&S - Printing and Stationery
12/01/2026	Hart District Council	005958	E1,530.00	E1,836.00	Vivid Resourcing	Planning Development	S&S - Consultants - projects
12/01/2026	Hart District Council	005976	E3,045.78	E3,654.94	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
12/01/2026	Hart District Council	006053	E800.00	E960.00	Tango Security Ltd	Admin Bldgs - R & M	S&S - Purchase of equipment
12/01/2026	Hart District Council	006147	E2,035.00	E2,035.00	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
12/01/2026	Hart District Council	CC January	E58.83	E353.00	Premier Inn	Housing Needs Service	Transf - HB B&B Allow pmnt
13/01/2026	Hart District Council	005954	E3,468.00	E4,161.60	VCN Estates Ltd t/a Annes Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
13/01/2026	Hart District Council	005959	E13,622.50	E16,347.00	Havant Borough Council	5 Council Contract - Capita	General - Payment to Other Local Authorities
13/01/2026	Hart District Council	005982	E19,050.00	E22,860.00	Euroforest Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
13/01/2026	Hart District Council	005983	E299.00	E299.00	Architectural Survey Consultants Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
13/01/2026	Hart District Council	005983	E218.25	E261.90	Architectural Survey Consultants Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
13/01/2026	Hart District Council	005984	E380.00	E456.00	Collard Environmental Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
13/01/2026	Hart District Council	006007	E335.00	E402.00	Printed4You Ltd	Social Inclusion & Partnership	S&S - Publicity
13/01/2026	Hart District Council	006242	E9,028.23	E10,833.88	Civica Election Services Ltd	Register Of Electors	S&S - Postage costs

Date	Local Authority	Reference	Exclusive Amount	VAT Inclusive Amount	Supplier Name	Cost Centre Description	Nominal Description
13/01/2026	Hart District Council	006285	£5,614.00	£6,736.80	Havant Borough Council	5 Council Contract - Capita	General - Payment to Other Local Authorities
13/01/2026	Hart District Council	006498	£526.50	£631.80	Valbro Scaffolding Ltd	Commercialisation	S&S - Fees and hired services
13/01/2026	Hart District Council	CC January	£0.00	£550.00	Big Dig	HouseholdSupportFund	S&S - Fees and hired services
14/01/2026	Hart District Council	00598D	£290.00	£336.00	Humphreys Tarmacing Services	Off Street Parking	R&M - Mechanical
14/01/2026	Hart District Council	005990	£1,300.00	£1,300.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
14/01/2026	Hart District Council	006008	£2,294.00	£2,752.80	The Oyster Partnership	Planning Development	Salary - Agency Staff
14/01/2026	Hart District Council	006009	£560.92	£560.92	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
14/01/2026	Hart District Council	006044	£866.46	£1,039.75	BARRICADE Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
14/01/2026	Hart District Council	006082	£5,685.00	£6,822.00	MUFG Corporate Markets Treasury Limited	Corporate Finance	S&S - Subscriptions
14/01/2026	Hart District Council	006217	£97,455.00	£104,946.00	Basingstoke & Deane B C	Waste Contract	S&S - Waste variable collection serv
14/01/2026	Hart District Council	006217	£9,750.00	£10,500.00	Basingstoke & Deane B C	Waste Contract	Fleet - Fuel Costs
14/01/2026	Hart District Council	006217	£957,706.00	£1,149,247.20	Basingstoke & Deane B C	Waste Contract	S&S - Waste collection services
14/01/2026	Hart District Council	006217	£4,586.00	£5,503.20	Basingstoke & Deane B C	Waste Contract	S&S - Waste recycling services
14/01/2026	Hart District Council	006221	£92,857.00	£111,428.40	Basingstoke & Deane B C	Waste Contract	General - Jt Waste Admin Auth Chg
14/01/2026	Hart District Council	CC January	£0.00	£475.00	Copyright Agent	Strategic Housing Services	S&S - Fees and hired services
15/01/2026	Hart District Council	006026	£3,350.00	£4,020.00	JDB Contractors & Son Ltd	Grounds Mtn Contract	S&S - Sub contractors
15/01/2026	Hart District Council	006039	£12,624.00	£12,624.00	Visitar Construction Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
15/01/2026	Hart District Council	006040	£1,646.80	£1,976.16	Architectural Survey Consultants Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
15/01/2026	Hart District Council	006051	£9,000.00	£10,800.00	WSP (UK) Ltd	Phonexin Green Flood Alleviation Sch	S&S - Professional fees
15/01/2026	Hart District Council	006056	£4,520.44	£4,520.44	Basingstoke & Deane B C	Local Government Reorganisation	S&S - Consultants - projects
15/01/2026	Hart District Council	006095	£1,980.00	£1,980.00	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
15/01/2026	Hart District Council	006141	£1,260.00	£1,512.00	Park Avenue Recruitment Ltd	Planning Performance Agreements	Salary - Agency Staff
15/01/2026	Hart District Council	006144	£1,610.37	£1,932.44	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
15/01/2026	Hart District Council	006562	£2,927.00	£2,927.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
15/01/2026	Hart District Council	CC January	£46.20	£277.20	Expo	HR Contract	Salary - Training
16/01/2026	Hart District Council	006021	£1,150.00	£1,150.00	Christ Church Crookham	Social Inclusion & Partnership	S&S - Grants Payable to Others
16/01/2026	Hart District Council	006046	£975.00	£910.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
16/01/2026	Hart District Council	006047	£910.00	£1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
16/01/2026	Hart District Council	006048	£390.00	£468.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
16/01/2026	Hart District Council	006049	£910.00	£1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
16/01/2026	Hart District Council	006050	£300.00	£360.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
16/01/2026	Hart District Council	006104	£272.50	£272.50	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
16/01/2026	Hart District Council	006104	£950.63	£1,186.76	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
16/01/2026	Hart District Council	006164	£590.00	£696.00	Keep Britain Tidy	Edenbrook Country Park	S&S - Sub contractors
16/01/2026	Hart District Council	006164	£445.00	£534.00	Keep Britain Tidy	Edenbrook Country Park	S&S - Sub contractors
16/01/2026	Hart District Council	006164	£445.00	£534.00	Keep Britain Tidy	Elvetham Heath Nature Reserve	S&S - Sub contractors
16/01/2026	Hart District Council	006211	£225.00	£270.00	Professional Development Group T/A Gov Events	HR Contract	Salary - Training
16/01/2026	Hart District Council	CC January	£115.60	£693.60	Amazon	IT Service	S&S - Purchase of equipment
16/01/2026	Hart District Council	CC January	£0.00	£405.74	Holiday Inn	Housing Needs Service	Transf - HB B&B Allow pmnt
19/01/2026	Hart District Council	006055	£1,550.00	£1,550.00	Levia Properties Limited	Housing Needs Service	Transf - HB Rent Deposit Pmnt
19/01/2026	Hart District Council	006057	£362.00	£362.00	Foster Properties Fleet Ltd	Housing Needs Service	Transf - HB Rent Deposit Pmnt
19/01/2026	Hart District Council	006099	£1,575.32	£1,890.38	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
19/01/2026	Hart District Council	006118	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
19/01/2026	Hart District Council	006146	£1,530.00	£1,836.00	Vivid Resourcing	Planning Development	S&S - Consultants - projects
19/01/2026	Hart District Council	006186	£806.00	£806.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
19/01/2026	Hart District Council	006447	£22,562.10	£27,074.52	Blencowe Scaffolding Ltd	Commercialisation	S&S - Fees and hired services
19/01/2026	Hart District Council	CC January	£0.00	£500.00	Argos	HouseholdSupportFund	S&S - Fees and hired services
19/01/2026	Hart District Council	CC January	£105.51	£633.26	Travelodge	Housing Needs Service	Transf - HB B&B Allow pmnt
20/01/2026	Hart District Council	006097	£4,434.26	£5,321.11	Hays Specialist Recruitment	Planning Development	Salary - Recruitment costs
20/01/2026	Hart District Council	006098	£3,253.60	£3,904.32	Hays Specialist Recruitment	Planning Development	Salary - Recruitment costs
20/01/2026	Hart District Council	006100	£1,609.16	£1,930.99	Hays Specialist Recruitment	Planning Policy	Salary - Agency Staff
20/01/2026	Hart District Council	006103	£731.25	£877.50	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
20/01/2026	Hart District Council	006119	£2,927.00	£2,927.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
20/01/2026	Hart District Council	006160	£400.00	£400.00	Isabel Garden Coaching and Development	HR Contract	Salary - Training
20/01/2026	Hart District Council	006161	£555.43	£666.52	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
20/01/2026	Hart District Council	006168	£284.25	£341.10	Professional Development Group T/A Gov Events	HR Contract	Salary - Training
20/01/2026	Hart District Council	006210	£1,157.83	£1,157.83	3rd Bramshill Scout Group	UKSharedProsperityFund - Capital	Cap - Capital grants other - Expend
20/01/2026	Hart District Council	006269	£906.69	£1,088.03	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
20/01/2026	Hart District Council	006370	£291,399.54	£349,679.45	Basingstoke & Deane B C	Legal Services	S&S - Fees and hired services
21/01/2026	Hart District Council	006142	£760.00	£912.00	Humphreys Tarmacing Services	Off Street Parking	R&M - Mechanical
21/01/2026	Hart District Council	006142	£810.00	£972.00	Humphreys Tarmacing Services	Off Street Parking	R&M - Mechanical
21/01/2026	Hart District Council	006143	£500.00	£600.00	Andrew Carter t/a AC Linemarkings	Off Street Parking	S&S - Sub contractors
21/01/2026	Hart District Council	006170	£2,236.00	£2,683.20	Hampshire County Council	Local Land Charges	S&S - Fees and hired services
21/01/2026	Hart District Council	006183	£495.00	£594.00	Park Avenue Recruitment Ltd	Planning Performance Agreements	Salary - Agency Staff
21/01/2026	Hart District Council	006189	£2,100.00	£2,520.00	Esri (UK) Ltd	Business Sup & Customer Svcs (incl Reception)	S&S - Software purchase and licences
21/01/2026	Hart District Council	006190	£3,000.00	£3,600.00	Fleet Town Council	EconomicDevelopment	S&S - Grants Payable to Others
21/01/2026	Hart District Council	006203	£278.00	£278.00	Chartered Institute Of Housing	Private Sector Housing	Salary - Subscriptions
21/01/2026	Hart District Council	006255	£1,800.00	£2,160.00	Rare Breeds Survival Trust	Biodiversity Audit & Opportunity Areas	S&S - Professional Fees
21/01/2026	Hart District Council	006334	£2,927.00	£2,927.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
21/01/2026	Hart District Council	006442	£2,294.00	£2,752.80	The Oyster Partnership	Planning Development	Salary - Agency Staff
21/01/2026	Hart District Council	006807	£402.00	£402.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
22/01/2026	Hart District Council	006153	£1,050.00	£1,050.00	Sundry Creditor - BACS	Housing Needs Service	S&S - Homelessness Costs
22/01/2026	Hart District Council	006167	£1,081.22	£1,297.46	Quadiant UK Ltd	Print Room & Photocopying	S&S - Maintenance of equipment
22/01/2026	Hart District Council	006169	£3,761.00	£4,513.20	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/01/2026	Hart District Council	006171	£253.18	£303.82	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/01/2026	Hart District Council	006185	£2,880.00	£2,880.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
22/01/2026	Hart District Council	006268	£31,000.00	£37,200.00	JDB Contractors & Son Ltd	Odiham Common	S&S - Purchase of equipment
22/01/2026	Hart District Council	006297	£231.70	£276.04	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
23/01/2026	Hart District Council	006204	£13,622.50	£16,347.00	Havant Borough Council	5 Council Contract - Capita	General - Payment to Other Local Authorities
23/01/2026	Hart District Council	006212	£23,370.63	£28,044.76	Scottish Southern Electricity Networks	FroamoreLC - Heat Pumps (PSDS)	Cap - Install services and utilities
23/01/2026	Hart District Council	006214	£238.05	£285.66	Protective Wear Supplies Ltd	Admin Bldgs - R & M	S&S - PPE, clothing and uniforms
23/01/2026	Hart District Council	006267	£550.00	£550.00	Dan Marsh Films LTD	Small SANG Sites	S&S - Sub contractors
26/01/2026	Hart District Council	006238	£9,540.50	£11,448.60	Wildflower Turf Limited	Environment Promotion Strategy	S&S - Sub contractors
26/01/2026	Hart District Council	006240	£1,530.00	£1,836.00	Vivid Resourcing	Planning Development	S&S - Consultants - projects
26/01/2026	Hart District Council	006361	£374.00	£448.80	Global Insight Conferences Ltd	HR Contract	Salary - Training
27/01/2026	Hart District Council	006235	£975.00	£975.00	Joanna Rogers	Housing Needs Service	S&S - Homelessness Costs
27/01/2026	Hart District Council	006260	£1,908.30	£1,908.30	Cinergi Ltd	Edenbrook CP Building Greening & Securing	Cap - Purchase of plant & equipment
27/01/2026	Hart District Council	006270	£2,035.00	£2,035.00	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
27/01/2026	Hart District Council	006332	£2,962.00	£2,962.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
27/01/2026	Hart District Council	006363	£315.00	£315.00	Wynn Creative	Climate Change	S&S - Publicity
27/01/2026	Hart District Council	006420	£33,113.47	£39,736.16	Ecosulis Ltd	WhitewaterBiodiversityNetGn	Cap - Major repairs and alterations

Date	Local Authority	Reference	Exclusive Amount	VAT Inclusive Amount	Supplier Name	Cost Centre Description	Nominal Description
27/01/2026	Hart District Council	006784	£12,895.00	£15,474.00	SEP2 Limited		IT Service
27/01/2026	Hart District Council	006784	£23,318.82	£27,982.58	SEP2 Limited		IT Service
28/01/2026	Hart District Council	006261	£9,350.00	£9,350.00	Purbek Civil Engineering Ltd		Disabled Facs - Mandatory
28/01/2026	Hart District Council	006262	£337.00	£1,004.40	BJC Design (Southeast) Ltd		Disabled Facs - Mandatory
28/01/2026	Hart District Council	006287	£306.77	£368.12	Siemens Financial Services Ltd		Print Room & Photocopying
28/01/2026	Hart District Council	006292	£420.00	£504.00	NP Tree Management Ltd		Landscape & Conservation incl Trees
28/01/2026	Hart District Council	006293	£2,294.00	£2,752.80	The Oyster Partnership		Planning Development
28/01/2026	Hart District Council	006295	£1,650.97	£1,981.16	Hays Specialist Recruitment		Planning Development
28/01/2026	Hart District Council	006298	£600.00	£720.00	Highfield Park (Hampshire) Ltd		Leadership Team
28/01/2026	Hart District Council	006358	£458.00	£549.60	Broxap Street Furniture		Street Cleaning
28/01/2026	Hart District Council	006359	£274.00	£328.80	Broxap Street Furniture		Street Cleaning
28/01/2026	Hart District Council	006460	£7,895.00	£9,474.00	Surveys Turf & Landscaping T/A Turveys Turf		Environment Promotion Strategy
28/01/2026	Hart District Council	006486	£4,631.29	£5,557.55	Total Gas And Power		Admin Bldgs - R & M
28/01/2026	Hart District Council	006538	£1,503.13	£1,803.76	Zurich Management Service Ltd		Landscape & Conservation incl Trees
28/01/2026	Hart District Council	006600	£366.91	£440.29	Crawfords Group		Environment Promotion Strategy
29/01/2026	Hart District Council	006296	£4,974.00	£5,968.80	Complete Audio Visual Equipment Ltd		Admin Bldgs - R & M
29/01/2026	Hart District Council	006308	£4,205.00	£5,046.00	Hillier Nurseries Ltd		Tree planting pilot
29/01/2026	Hart District Council	006330	£2,494.00	£2,494.00	Hampshire County Council		Leadership Team
29/01/2026	Hart District Council	006357	£422.00	£506.40	Collard Environmental Ltd		Environment Promotion Strategy
29/01/2026	Hart District Council	006675	£1,300.00	£1,560.00	Hillier Nurseries Ltd		Landscape & Conservation incl Trees
30/01/2026	Hart District Council	006266	£232.40	£278.88	Hampshire Media Ltd		Planning Development
30/01/2026	Hart District Council	006310	£274.99	£329.99	Sam Turner & Sons Ltd		Environment Promotion Strategy
30/01/2026	Hart District Council	006310	£658.33	£790.00	Sam Turner & Sons Ltd		Environment Promotion Strategy
30/01/2026	Hart District Council	006315	£1,050.00	£1,260.00	The Oak Tree Guest House		Housing Needs Service
30/01/2026	Hart District Council	006324	£910.00	£1,092.00	The Oak Tree Guest House		Housing Needs Service
30/01/2026	Hart District Council	006325	£910.00	£1,092.00	The Oak Tree Guest House		Housing Needs Service
30/01/2026	Hart District Council	006326	£650.00	£780.00	The Oak Tree Guest House		Housing Needs Service
30/01/2026	Hart District Council	006327	£2,550.00	£3,060.00	The Oak Tree Guest House		Housing Needs Service
30/01/2026	Hart District Council	006331	£252.00	£302.40	Hardcastle Electrical Ltd		CCTV
30/01/2026	Hart District Council	006333	£5,000.00	£6,000.00	SocietyWorks Ltd		Corporate Communication
30/01/2026	Hart District Council	006336	£99,950.00	£11,940.00	Steer Davies & Gleave Limited		UKSharedProsperityFund
30/01/2026	Hart District Council	006341	£860.00	£1,032.00	Hampshire County Council		HR Contract
30/01/2026	Hart District Council	006345	£2,850.00	£3,420.00	Lambert Smith Hampton		Planning Development
30/01/2026	Hart District Council	006391	£9,975.00	£11,970.00	Treelogik Ltd		Planning Development
30/01/2026	Hart District Council	006396	£2,707.36	£3,248.83	Hays Specialist Recruitment		FinanceSystem
30/01/2026	Hart District Council	006416	£2,500.84	£2,500.84	Business Stream		Environment Promotion Strategy
30/01/2026	Hart District Council	006680	£377.00	£452.40	Hillier Nurseries Ltd		Tree planting pilot
30/01/2026	Hart District Council	006680	£575.00	£690.00	Hillier Nurseries Ltd		Tree planting pilot
31/01/2026	Hart District Council	006337	£400.00	£480.00	Core Technology Systems		IT Service
31/01/2026	Hart District Council	006344	£1,800.00	£2,160.00	Core Technology Systems		IT Service
31/01/2026	Hart District Council	006345	£2,150.00	£2,580.00	Core Technology Systems		IT Service
31/01/2026	Hart District Council	006397	£2,651.86	£3,182.23	Chipside Ltd		Off Street Parking
31/01/2026	Hart District Council	006398	£300.23	£360.28	Chipside Ltd		Off Street Parking
31/01/2026	Hart District Council	006401	£370.32	£444.38	People Asset Management Ltd		HR Contract
31/01/2026	Hart District Council	006469	£1,205.38	£1,446.46	Jade Security Services Ltd		Off Street Parking
31/01/2026	Hart District Council	006472	£9,810.04	£11,772.05	SMS Environmental Limited		Admin Bldgs - R & M
31/01/2026	Hart District Council	006492	£273.10	£327.72	Grundon Waste Management Ltd		Admin Bldgs - R & M
31/01/2026	Hart District Council	006601	£917.50	£1,101.00	The Risk Busters Ltd		Env Health Commercial
01/02/2026	Hart District Council	006335	£2,376.83	£2,852.20	SDK Environmental Ltd		Dog Warden
01/02/2026	Hart District Council	006343	£399.76	£479.71	Centerprise International		IT Service
01/02/2026	Hart District Council	006461	£250.00	£300.00	Chipside Ltd		Off Street Parking
01/02/2026	Hart District Council	006681	£13,610.00	£16,332.00	Green Leaves Countryside Contractors Ltd		Elvetham Heath Nature Reserve
02/02/2026	Hart District Council	006354	£872.20	£1,046.64	Hampshire County Council		HR Contract
02/02/2026	Hart District Council	006359	£325.00	£390.00	Larkstel Ltd		Small SANG Sites
02/02/2026	Hart District Council	006389	£210.00	£252.00	Larkstel Ltd		Small SANG Sites
02/02/2026	Hart District Council	006419	£247.50	£297.00	Nowmedical		Housing Needs Service
02/02/2026	Hart District Council	006602	£900.00	£960.00	Fleet Scoop LIMITED		Climate Change
02/02/2026	Hart District Council	006671	£2,707.36	£3,248.83	Hays Specialist Recruitment		FinanceSystem
03/02/2026	Hart District Council	006309	£2,927.00	£2,927.00	Blanket Rentals Ltd		Housing Needs Service
03/02/2026	Hart District Council	006364	£2,035.00	£2,035.00	Leslie and Hunter Recruitment		Planning Development
03/02/2026	Hart District Council	006400	£2,929.50	£3,515.40	Khipu Networks Limited		IT Service
03/02/2026	Hart District Council	006443	£5,500.00	£6,600.00	Gascoignes Chartered Surveyors		Other Operating Expenditure
03/02/2026	Hart District Council	006665	£400.00	£480.00	Sparsholt College Group		Environment Promotion Strategy
04/02/2026	Hart District Council	006402	£1,384.00	£1,384.00	Vision 4 Youth		Social Inclusion & Partnership
04/02/2026	Hart District Council	006426	£336.20	£336.20	Basingstoke & Deane B C		Waste Contract
04/02/2026	Hart District Council	006446	£6,947.70	£8,337.24	Rushmoor Borough Council		Digital Strategy 2024-27
04/02/2026	Hart District Council	006449	£2,278.50	£2,734.20	The Oyster Partnership		Planning Development
04/02/2026	Hart District Council	006494	£800.00	£960.00	Big Blue Door Ltd		Corporate Communication
04/02/2026	Hart District Council	006495	£585.00	£702.00	Big Blue Door Ltd		Corporate Communication
04/02/2026	Hart District Council	006604	£969.43	£1,187.32	Quadient UK Ltd		Print Room & Photocopying
04/02/2026	Hart District Council	006747	£1,785.00	£2,145.56	Hays Specialist Recruitment		Planning Development
05/02/2026	Hart District Council	006444	£8,750.00	£10,500.00	Smallwood Landscaping		Hartley Wintney Commons
05/02/2026	Hart District Council	006445	£2,590.00	£3,108.00	PSTAX		Corporate Finance
05/02/2026	Hart District Council	006463	£115,790.55	£138,948.66	Fleet BID Company		Fleet Business Improvement Dis
05/02/2026	Hart District Council	006466	£4,944.00	£4,944.00	Age Concern Hampshire		Social Inclusion & Partnership
05/02/2026	Hart District Council	006467	£5,919.32	£7,103.18	Hays Specialist Recruitment		Hart Local Plan - 2025 onwards
05/02/2026	Hart District Council	006468	£499.70	£499.70	Redacted - Personal Data		Climate Change
05/02/2026	Hart District Council	006476	£4,473.00	£4,473.00	Cipra Business Limited		Corporate Finance
05/02/2026	Hart District Council	006511	£427.08	£427.08	Castle Water Ltd - Hart District Council		Admin Bldgs - R & M
06/02/2026	Hart District Council	006611	£511.18	£613.42	SMS Environmental Limited		Admin Bldgs - R & M
06/02/2026	Hart District Council	006683	£7,395.00	£8,874.00	NP Tree Management Ltd		Landscape & Conservation incl Trees
08/02/2026	Hart District Council	006475	£600.00	£720.00	Derek Finnie Associates Ltd		Edenbrook CP Building Greening & Securing
09/02/2026	Hart District Council	006459	£3,816.60	£3,816.60	Cinergi Ltd		Edenbrook CP Building Greening & Securing
09/02/2026	Hart District Council	006474	£213,513.15	£256,215.78	Basingstoke & Deane B C		Waste Contract
09/02/2026	Hart District Council	006474	£600.00	£720.00	Basingstoke & Deane B C		Waste Contract
09/02/2026	Hart District Council	006498	£3,654.94	£3,654.94	Hays Specialist Recruitment		Cap - Other professional services
09/02/2026	Hart District Council	006509	£4,137.00	£4,964.40	Wildflower Turf Limited		Environment Promotion Strategy
09/02/2026	Hart District Council	006762	£446.25	£535.50	Professional Development Group Limited		HR Contract
09/02/2026	Hart District Council	006791	£2,125.00	£2,550.00	Redacted - Personal Data		Planning Development
10/02/2026	Hart District Council	006497	£1,200.00	£1,200.00	Sundry Creditor - BACS		Housing Needs Service
10/02/2026	Hart District Council	006537	£341.98	£410.38	YBC Cleaning Services Ltd		Admin Bldgs - R & M

Date	Local Authority	Reference	Exclusive Amount	VAT Inclusive Amount	Supplier Name	Cost Centre Description	Nominal Description
10/02/2026	Hart District Council	006542	£3,000.00	£3,000.00	Hart Foodbank	Social Inclusion & Partnership	S&S - Grants Payable to Others
10/02/2026	Hart District Council	006947	£1,850.00	£2,220.00	Turvey's Turf & Landscaping T/A Turveys Turf	Environment Promotion Strategy	S&S - Sub contractors
10/02/2026	Hart District Council	006783	£5,590.70	£6,708.84	Toll Gas And Power	Admin Bldgs - R & M	Property - Gas Charges
11/02/2026	Hart District Council	006529	£1,500.00	£1,500.00	Sundry Creditor - BACS	Environment Promotion Strategy	S&S - Grants Payable to Others
11/02/2026	Hart District Council	006532	£3,284.62	£3,284.62	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
11/02/2026	Hart District Council	006543	£260.00	£312.00	Crawfords Group	Environment Promotion Strategy	Fleet - Maintenance
11/02/2026	Hart District Council	006544	£411.60	£493.92	Sci Print Ltd	Register Of Electors	S&S - Printing and Stationery
11/02/2026	Hart District Council	006544	£2,040.00	£2,448.00	Sci Print Ltd	Register Of Electors	S&S - Postage costs
11/02/2026	Hart District Council	006559	£12,051.56	£14,461.87	Havant Borough Council	Payroll/HR System	S&S - Consultants - projects
11/02/2026	Hart District Council	006789	£1,623.91	£1,948.69	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
11/02/2026	Hart District Council	006835	£2,278.50	£2,734.20	The Oyster Partnership	Planning Development	Salary - Agency Staff
12/02/2026	Hart District Council	006563	£440.00	£528.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
12/02/2026	Hart District Council	006569	£4,500.00	£5,400.00	Blencowe Scaffolding Ltd	Commercialisation	S&S - Fees and hired services
12/02/2026	Hart District Council	006698	£760.00	£912.00	Widsapes Countryside Contractors	Widsapes Countryside Contractors	S&S - Sub contractors
12/02/2026	Hart District Council	006700	£2,550.00	£3,060.00	Widsapes Countryside Contractors	Hart Drainage	S&S - Sub contractors
13/02/2026	Hart District Council	006581	£10,000.00	£10,000.00	Sundry Creditor - BACS	Environment Promotion Strategy	S&S - Grants Payable to Others
13/02/2026	Hart District Council	006582	£1,000.00	£1,000.00	Sundry Creditor - BACS	Environment Promotion Strategy	S&S - Grants Payable to Others
13/02/2026	Hart District Council	006583	£5,000.00	£5,000.00	Sundry Creditor - BACS	Environment Promotion Strategy	S&S - Grants Payable to Others
13/02/2026	Hart District Council	006584	£2,500.00	£2,500.00	Sundry Creditor - BACS	Environment Promotion Strategy	S&S - Grants Payable to Others
13/02/2026	Hart District Council	006606	£1,104.50	£1,104.50	The OT Practice	Hsg-WheelchairAccessible	Cap - Other professional services
13/02/2026	Hart District Council	006607	£1,050.00	£1,260.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
13/02/2026	Hart District Council	006608	£910.00	£1,092.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
13/02/2026	Hart District Council	006609	£910.00	£1,092.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
13/02/2026	Hart District Council	006610	£2,100.00	£2,520.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
13/02/2026	Hart District Council	006614	£4,600.00	£5,520.00	E-Sign UK Ltd	Housing Needs Service	S&S - Homelessness Costs
13/02/2026	Hart District Council	006615	£904.50	£904.50	The OT Practice	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
13/02/2026	Hart District Council	006648	£49,230.53	£59,076.64	Roccon Contractors Ltd	UKSharedProsperityFund - Capital	Cap - Capital grants other - Expend
13/02/2026	Hart District Council	006743	£274.10	£328.92	Hampshire Media Ltd	Planning Development	S&S - Advertising
16/02/2026	Hart District Council	006390	£445.00	£534.00	Keep Britain Tidy	Fleet Pond	S&S - Sub contractors
16/02/2026	Hart District Council	006612	£604.00	£604.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
16/02/2026	Hart District Council	006613	£1,513.00	£1,513.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
16/02/2026	Hart District Council	006615	£3,600.00	£4,320.00	NTA Monitor Ltd T/A Intertek	IT Service	S&S - Maintenance of equipment
16/02/2026	Hart District Council	006530	£7,500.00	£9,000.00	Reading Borough Council	Health & Safety	S&S - Fees and hired services
16/02/2026	Hart District Council	006633	£3,519.00	£4,222.80	Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	S&S - Purchase of equipment
16/02/2026	Hart District Council	006636	£1,720.00	£2,064.00	Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	S&S - Purchase of equipment
16/02/2026	Hart District Council	006704	£6,550.00	£6,550.00	Climate Environmental LTD	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
16/02/2026	Hart District Council	006710	£2,368.94	£2,842.73	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
16/02/2026	Hart District Council	006733	£1,625.01	£1,950.01	Roccon Contractors Ltd	Environment Promotion Strategy	S&S - Sub contractors
16/02/2026	Hart District Council	006735	£1,847.88	£2,217.46	Roccon Contractors Ltd	Bramshot Farm	S&S - Sub contractors
16/02/2026	Hart District Council	006745	£2,035.00	£2,442.00	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
17/02/2026	Hart District Council	006927	£1,597.68	£1,997.68	SNG (Governing Network Group)	Homes for Ukraine	S&S - Homelessness Costs
17/02/2026	Hart District Council	006638	£1,100.00	£1,100.00	Sundry Creditor - BACS	Housing Needs Service	S&S - Homelessness Costs
17/02/2026	Hart District Council	006638	£1,600.00	£1,600.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
17/02/2026	Hart District Council	006639	£625.00	£750.00	Flagpole Express Ltd	Admin Bldgs - R & M	R&M - Mechanical
17/02/2026	Hart District Council	006640	£1,190.00	£1,190.00	La Fontaine Court Limited	Housing Needs Service	Transf - HB Rent Deposit Pmnt
17/02/2026	Hart District Council	006646	£5,000.00	£5,000.00	Citizens Advice Hart District Ltd	Social Inclusion & Partnership	S&S - Grants Payable to Others
17/02/2026	Hart District Council	006732	£1,171.02	£1,405.22	Basingstoke & Deane B C	Waste Contract	S&S - Printing and Stationery
17/02/2026	Hart District Council	006806	£1,513.00	£1,513.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
18/02/2026	Hart District Council	006673	£2,580.00	£2,580.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
18/02/2026	Hart District Council	006674	£1,480.00	£1,480.00	Foster Properties Fleet Ltd	Housing Needs Service	Transf - HB Rent Deposit Pmnt
18/02/2026	Hart District Council	006677	£3,190.00	£3,190.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
18/02/2026	Hart District Council	006699	£5,000.00	£5,000.00	Hart Foodbank	Social Inclusion & Partnership	S&S - Grants Payable to Others
18/02/2026	Hart District Council	006737	£10,738.88	£10,738.88	Roccon Contractors Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
18/02/2026	Hart District Council	006750	£1,759.24	£2,111.09	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
18/02/2026	Hart District Council	006751	£2,294.00	£2,752.80	The Oyster Partnership	Planning Development	Salary - Agency Staff
18/02/2026	Hart District Council	006754	£595.00	£714.00	Quality Leisure Management Ltd	Leisure Centre - Edenbrook	S&S - Sub contractors
18/02/2026	Hart District Council	006756	£595.00	£714.00	Quality Leisure Management Ltd	Leisure Centre - Edenbrook	S&S - Sub contractors
18/02/2026	Hart District Council	006778	£2,444.00	£2,932.80	Hampshire County Council	Local Land Charges	S&S - Fees and hired services
18/02/2026	Hart District Council	006779	£300.00	£300.00	Redacted - Personal Data	EdenbrookCommunityGarden	S&S - Publicity
18/02/2026	Hart District Council	006794	£805.42	£966.50	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
18/02/2026	Hart District Council	006831	£570.00	£684.00	iHASC0 LTD	HR Contract	Salary - Training
19/02/2026	Hart District Council	006313	£270.00	£270.00	Sundry Creditor - BACS	Balance Sheet	Chairman's Charity (B)
19/02/2026	Hart District Council	006703	£10,350.00	£10,350.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
19/02/2026	Hart District Council	006705	£1,000.00	£1,000.00	Bracknell Forest Council	Planning Development	Inc - Recovery of costs
19/02/2026	Hart District Council	006752	£815.00	£978.00	Alpha Parking Ltd	HR Contract	Salary - Training
19/02/2026	Hart District Council	006760	£2,430.00	£2,916.00	Green Leaves Countryside Contractors Ltd	Hartley Wintney Commons	S&S - Sub contractors
19/02/2026	Hart District Council	006777	£1,638.00	£1,965.60	Hillier Nurseries Ltd	Churchyards	S&S - Sub contractors
20/02/2026	Hart District Council	006744	£380.00	£456.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
21/02/2026	Hart District Council	006761	£300.00	£300.00	Redacted - Personal Data	Edenbrook Country Park	S&S - Sub contractors
22/02/2026	Hart District Council	006776	£253.18	£303.82	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/02/2026	Hart District Council	006834	£3,761.00	£4,513.20	YBC Cleaning Services Ltd	Admin Bldgs - R & M	R&M - Mechanical
23/02/2026	Hart District Council	006739	£395.00	£995.00	Harrison Honeybunn	Housing Needs Service	Transf - HB Rent Deposit Pmnt
23/02/2026	Hart District Council	006741	£392.54	£392.54	Philip Allwood	Housing Needs Service	S&S - Homelessness Costs
23/02/2026	Hart District Council	006753	£6,000.00	£7,200.00	PEEL Interactive Limited	Community Safety	S&S - Fees and hired services
23/02/2026	Hart District Council	006780	£874.52	£874.52	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
23/02/2026	Hart District Council	006785	£1,425.34	£1,710.41	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
24/02/2026	Hart District Council	006746	£2,035.00	£2,442.00	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
24/02/2026	Hart District Council	006827	£1,760.00	£2,112.00	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
24/02/2026	Hart District Council	006829	£719.44	£719.44	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
25/02/2026	Hart District Council	006823	£1,548.00	£1,548.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
25/02/2026	Hart District Council	006836	£1,732.16	£2,078.59	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
27/02/2026	Hart District Council	006847	£1,400.00	£1,400.00	Foster Properties Fleet Ltd	Housing Needs Service	Transf - HB Rent Deposit Pmnt
28/02/2026	Hart District Council	006837	£2,150.00	£2,580.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
28/02/2026	Hart District Council	006838	£400.00	£480.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment