

Transparency Report

Between 01/03/2025 and 31/03/2026

Date	Local Authority	Reference	Exclusive Amount	VAT Inclusive Amount	Supplier Name	Cost Centre Description	Nominal Description
12/03/2025	Hart District Council	118	£4,855.00	£5,826.00	Wildscapes Countryside Contractors	Hart Drainage	S&S - Sub contractors
12/03/2025	Hart District Council	388	£97,408.97	£116,890.76	Technology One UK Ltd	Corporate Finance	S&S - Fees and hired services
15/03/2025	Hart District Council	292	£5,500.00	£6,600.00	Chipside Ltd	Litter Enforcement	S&S - Software purchase and licences
16/03/2025	Hart District Council	368	£5,071.80	£6,086.16	Npower	Admin Bldgs - R & M	Property - Electricity Charges
21/03/2025	Hart District Council	297	£3,610.00	£3,610.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
22/03/2025	Hart District Council	108	£229.42	£275.30	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/03/2025	Hart District Council	109	£3,936.45	£4,723.74	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
24/03/2025	Hart District Council	110	£1,198.97	£1,438.77	Lister Wilder Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
24/03/2025	Hart District Council	111	£96,330.60	£115,596.72	Basingstoke & Deane B C	Legal Services	General - Payment to Other Local Authorities
24/03/2025	Hart District Council	112	£15,764.07	£18,916.89	Land Use Consultants	Grounds Mtn Contract	S&S - Fees and hired services
24/03/2025	Hart District Council	113	£820.22	£984.26	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
24/03/2025	Hart District Council	419	£561.75	£561.75	Equita Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
25/03/2025	Hart District Council	114	£1,911.25	£2,293.50	Vivid Resourcing	Planning Development	Salary - Pension Employer
25/03/2025	Hart District Council	116	£5,428.00	£6,513.60	Green Leaves Countryside Contractors Ltd	Churchyards	S&S - Sub contractors
25/03/2025	Hart District Council	117	£3,350.00	£4,020.00	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
25/03/2025	Hart District Council	196	£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	359	£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	122	£250.00	£250.00	Redacted - Personal Data	Environment Promotion Strategy	S&S - Publicity
26/03/2025	Hart District Council	123	£4,660.00	£4,660.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
26/03/2025	Hart District Council	124	£772.30	£926.76	Hortus Loci Ltd	Environment Promotion Strategy	S&S - Sub contractors
26/03/2025	Hart District Council	126	£996.49	£1,195.79	Improvement and Development Agency (IDEA)	HR Contract	Salary - Training
26/03/2025	Hart District Council	128	£1,157.00	£1,388.40	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
26/03/2025	Hart District Council	300	£996.49	£1,195.79	Improvement and Development Agency (IDEA)	HR Contract	Salary - Training
26/03/2025	Hart District Council	492	£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	130	£18,665.76	£22,398.91	DMA Signs Limited	Green Grid Signage	S&S - Sub contractors
27/03/2025	Hart District Council	141	£930.00	£1,116.00	B&M Fencing Ltd	Odiham Common	S&S - Sub contractors
27/03/2025	Hart District Council	156	£2,783.00	£2,783.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
27/03/2025	Hart District Council	299	£343.03	£343.03	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
27/03/2025	Hart District Council	504	£1,569.23	£1,883.08	Stark Software International Limited	Admin Bldgs - R & M	R&M - Mechanical
27/03/2025	Hart District Council	573	£334.95	£334.95	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
28/03/2025	Hart District Council	131	£763.17	£915.80	SMS Environmental Limited	Admin Bldgs - R & M	R&M - Mechanical
28/03/2025	Hart District Council	134	£501.80	£602.16	People Asset Management Ltd	HR Contract	S&S - Sub contractors
28/03/2025	Hart District Council	137	£1,515.00	£1,818.00	The Risk Busters Ltd	Env Health Commercial	S&S - Sub contractors
28/03/2025	Hart District Council	189	£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	191	£325.00	£390.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
28/03/2025	Hart District Council	192	£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	193	£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	194	£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	195	£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	298	£324.90	£389.88	Waltonhall Construction Services Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
30/03/2025	Hart District Council	181	£887.50	£1,065.00	Vamom & Ross Ltd.	Planning Development	Salary - Pension Employer
30/03/2025	Hart District Council	507	£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	136	£2,376.83	£2,852.20	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
31/03/2025	Hart District Council	138	£750.00	£900.00	Chartered Institute Of Env Health	Env Health Commercial	Salary - Agency Staff
31/03/2025	Hart District Council	139	£3,350.00	£4,020.00	DMA Signs Limited	Green Grid Signage	S&S - Sub contractors
31/03/2025	Hart District Council	143	£1,800.00	£2,160.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/03/2025	Hart District Council	145	£2,994.65	£3,593.58	Elmdale Maintenance Ltd	Print Room & Photocopying	S&S - Printing and Stationery
31/03/2025	Hart District Council	147	£4,690.00	£5,628.00	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services

31/03/2025	Hart District Council	155	£449.06	£449.06	SNG (Sovereign Network Group)	HouseholdSupportFund	S&S - Fees and hired services
31/03/2025	Hart District Council	157	£561.00	£673.20	Runnymede Borough Council	CCTV	R&M - Mechanical
31/03/2025	Hart District Council	159	£9,271.08	£11,125.30	Sci Print Ltd	Rechargeable Elections	S&S - Postage costs
31/03/2025	Hart District Council	159	£1,864.13	£2,236.96	Sci Print Ltd	Rechargeable Elections	S&S - Printing and Stationery
31/03/2025	Hart District Council	160	£1,850.00	£2,220.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/03/2025	Hart District Council	161	£400.00	£480.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/03/2025	Hart District Council	163	£214.00	£256.80	Collard Environmental Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
31/03/2025	Hart District Council	166	£2,504.32	£3,005.18	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
31/03/2025	Hart District Council	167	£236.89	£284.27	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
31/03/2025	Hart District Council	168	£901.67	£1,082.00	People Asset Management Ltd	HR Contract	S&S - Sub contractors
31/03/2025	Hart District Council	169	£457.00	£548.40	VG T	Housing Needs Service	S&S - Homelessness Costs
31/03/2025	Hart District Council	174	£250.00	£300.00	Bell Cornwell LLP	Commercialisation	S&S - Fees and hired services
31/03/2025	Hart District Council	200	£1,495.00	£1,495.00	Rubbish clear away	HouseholdSupportFund	S&S - Fees and hired services
31/03/2025	Hart District Council	203	£9,337.80	£11,205.36	AtkinsRealis	FrogmoreLC - Heat Pumps (PSDS)	Cap - Planning and Design Fees
31/03/2025	Hart District Council	323	£470.00	£564.00	District Councils Network	HR Contract	Salary - Training
31/03/2025	Hart District Council	355	£55,120.65	£55,120.65	AON UK Ltd	Corporate Finance	S&S - Insurance premiums
31/03/2025	Hart District Council	356	£45,559.18	£45,559.18	AON UK Ltd	Corporate Finance	S&S - Insurance premiums
31/03/2025	Hart District Council	357	£1,066.87	£1,066.87	AON UK Ltd	Corporate Finance	S&S - Insurance premiums
31/03/2025	Hart District Council	555	£943.10	£1,131.72	Jade Security Services Ltd	Off Street Parking	S&S - Sub contractors
01/04/2025	Hart District Council	148	£10,860.00	£13,032.00	Centerprise International	IT Service	S&S - Fees and hired services
01/04/2025	Hart District Council	149	£399.76	£479.71	Centerprise International	IT Service	S&S - Software purchase and licences
01/04/2025	Hart District Council	150	£4,452.50	£5,343.00	Knight Land Management Ltd	Edenbrook Country Park	S&S - Sub contractors
01/04/2025	Hart District Council	158	£380.00	£380.00	Elements First Aid	HR Contract	Salary - Training
01/04/2025	Hart District Council	162	£271.31	£271.31	Basingstoke & Deane B C	Waste Contract	S&S - Printing and Stationery
01/04/2025	Hart District Council	164	£390.00	£468.00	Quadient UK Ltd	Business Sup & Customer Svcs (incl Reception)	S&S - Postage costs
01/04/2025	Hart District Council	185	£208.65	£250.38	Hallmark Vending Ltd	Admin Bldgs - R & M	S&S - Food and catering
01/04/2025	Hart District Council	330	£250.00	£300.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
01/04/2025	Hart District Council	354	£7,280.00	£7,280.00	AON UK Ltd	Corporate Finance	S&S - Insurance premiums
01/04/2025	Hart District Council	604	£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	1378	£13,015.81	£15,618.97	BT Redcare	CCTV	S&S - Sub contractors
02/04/2025	Hart District Council	165	£1,925.00	£2,310.00	Vivid Resourcing	Planning Development	Salary - Pension Employer
02/04/2025	Hart District Council	170	£750.36	£900.43	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Pension Employer
02/04/2025	Hart District Council	171	£767.51	£921.01	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Pension Employer
02/04/2025	Hart District Council	198	£2,400.00	£2,880.00	Big Blue Door Ltd	WebsiteDevelopmentPh3	Cap - Other professional services
02/04/2025	Hart District Council	199	£2,400.00	£2,880.00	Big Blue Door Ltd	WebsiteDevelopmentPh3	Cap - Other professional services
02/04/2025	Hart District Council	508	£238.96	£286.75	Quadient UK Ltd	Business Sup & Customer Svcs (incl Reception)	S&S - Printing and Stationery
03/04/2025	Hart District Council	182	£326.84	£392.21	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
03/04/2025	Hart District Council	187	£1,393.00	£1,393.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
03/04/2025	Hart District Council	579	£580.65	£580.65	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
04/04/2025	Hart District Council	173	£315.80	£378.96	Hampshire Media Ltd	Planning Development	S&S - Advertising
04/04/2025	Hart District Council	305	£371.40	£445.68	Hampshire Media Ltd	Off Street Parking	S&S - Printing and Stationery
04/04/2025	Hart District Council	394	£1,364.65	£1,637.58	Copyrightlicensing Agency Ltd	Corporate Communication	S&S - Subscriptions
07/04/2025	Hart District Council	201	£1,170.00	£1,170.00	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
07/04/2025	Hart District Council	205	£1,850.00	£1,850.00	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
07/04/2025	Hart District Council	206	£1,895.00	£1,895.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
07/04/2025	Hart District Council	207	£1,600.00	£1,600.00	Sundry Creditor - BACS	Housing Needs Service	S&S - Homelessness Costs
07/04/2025	Hart District Council	208	£995.00	£995.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
07/04/2025	Hart District Council	229	£309.59	£309.59	Castle Water Ltd - Hart District Council	Admin Bldgs - R & M	Property - Water
08/04/2025	Hart District Council	217	£1,764.58	£2,117.50	Vivid Resourcing	Planning Development	Salary - Pension Employer
08/04/2025	Hart District Council	352	£4,750.00	£4,750.00	AON UK Ltd	Corporate Finance	S&S - Insurance premiums
08/04/2025	Hart District Council	353	£2,100.00	£2,100.00	AON UK Ltd	Corporate Finance	S&S - Insurance premiums
08/04/2025	Hart District Council	502	£1,861.67	£2,234.00	PHS Group Plc	Admin Bldgs - R & M	S&S - Sub contractors
09/04/2025	Hart District Council	231	£1,275.00	£1,530.00	Lambert Smith Hampton	Planning Development	S&S - Consultants - projects
09/04/2025	Hart District Council	303	£2,943.19	£2,943.19	Top Notch Building Services	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
09/04/2025	Hart District Council	510	£511.16	£613.39	SMS Environmental Limited	Admin Bldgs - R & M	R&M - Mechanical

09/04/2025	Hart District Council	630	£750.36	£900.43	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
09/04/2025	Hart District Council	631	£767.51	£921.01	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
10/04/2025	Hart District Council	287	£675.00	£675.00	Redacted - Personal Data	Housing Needs Service	Inc - Rent deposit payments - income
10/04/2025	Hart District Council	293	£549.19	£659.03	Chipside Ltd	Off Street Parking	S&S - Maintenance of equipment
10/04/2025	Hart District Council	296	£3,435.00	£4,122.00	Shine Creative Limited	Leadership Team	S&S - Consultants - projects
10/04/2025	Hart District Council	327	£650.00	£650.00	Barker-Mills Conservation	Planning Development	S&S - Consultants - projects
10/04/2025	Hart District Council	328	£650.00	£650.00	Barker-Mills Conservation	Planning Development	S&S - Consultants - projects
10/04/2025	Hart District Council	581	£589.53	£589.53	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
11/04/2025	Hart District Council	230	£315.80	£378.96	Hampshire Media Ltd	Planning Development	S&S - Advertising
11/04/2025	Hart District Council	322	£1,440.00	£1,440.00	Foster Properties Fleet Ltd	Housing Needs Service	Transf - HB Rent Deposit Pmnt
11/04/2025	Hart District Council	326	£1,025.00	£1,025.00	Hampshire Safeguarding Adults Board	Leadership Team	S&S - Grants Payable to Others
11/04/2025	Hart District Council	333	£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	334	£455.00	£546.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
11/04/2025	Hart District Council	336	£455.00	£546.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
11/04/2025	Hart District Council	337	£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	338	£2,800.00	£2,800.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
11/04/2025	Hart District Council	340	£258.00	£258.00	Planning Portal	Planning Development	Inc - Planning - application fees
11/04/2025	Hart District Council	358	£3,059.85	£3,059.85	AON UK Ltd	Corporate Finance	S&S - Insurance premiums
11/04/2025	Hart District Council	385	£552.00	£552.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
11/04/2025	Hart District Council	494	£500.00	£600.00	Association Of Electoral Administrators	Rechargeable Elections	S&S - Election Expenses
12/04/2025	Hart District Council	367	£3,560.52	£4,272.62	Total Gas And Power	Admin Bldgs - R & M	Property - Gas Charges
14/04/2025	Hart District Council	362	£4,200.00	£4,200.00	Sundry Creditor - BACS	Homes for Ukraine	S&S - Homelessness Costs
14/04/2025	Hart District Council	364	£258.00	£258.00	Planning Portal	Planning Development	Inc - Planning - application fees
14/04/2025	Hart District Council	369	£385.00	£385.00	Rushmoor Borough Council	Building Control - Fee Earning	General - Payment to Other Local Authorities
14/04/2025	Hart District Council	369	£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	369	£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	370	£3,680.00	£4,416.00	Rocon Contractors Ltd	Street Cleaning	S&S - Sub contractors
14/04/2025	Hart District Council	384	£1,000.00	£1,200.00	Freestyle TS Ltd	IT Service	S&S - Purchase of equipment
15/04/2025	Hart District Council	383	£1,710.65	£1,710.65	Redacted - Personal Data	Housing Needs Service	S&S - Homelessness Costs
15/04/2025	Hart District Council	387	£258.00	£258.00	Planning Portal	Planning Development	Inc - Planning - application fees
15/04/2025	Hart District Council	396	£14,973.64	£14,973.64	Sundry Creditor - BACS	Bramshot Farm	Inc - Developers Contributions
15/04/2025	Hart District Council	417	£16,417.32	£19,700.78	SEP2 Limited	IT Service	S&S - Software purchase and licences
15/04/2025	Hart District Council	545	£6,333.34	£6,333.34	Basingstoke & Deane B C	Local Government Reorganisation	S&S - Consultants - projects
16/04/2025	Hart District Council	427	£285.01	£342.01	Npower	Off Street Parking	Property - Electricity Charges
16/04/2025	Hart District Council	435	£258.00	£258.00	Sundry Creditor - BACS	Planning Development	Inc - Planning - application fees
16/04/2025	Hart District Council	632	£730.08	£876.10	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
16/04/2025	Hart District Council	633	£767.51	£921.01	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
17/04/2025	Hart District Council	386	£533.00	£533.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
17/04/2025	Hart District Council	449	£20,000.00	£20,000.00	Hart Voluntary Action	Homes for Ukraine	S&S - Grants Payable to Others
17/04/2025	Hart District Council	449	£41,437.00	£41,437.00	Hart Voluntary Action	Leadership Team	S&S - Grants Payable to Others
17/04/2025	Hart District Council	449	£6,800.00	£6,800.00	Hart Voluntary Action	Social Inclusion & Partnership	S&S - Grants Payable to Others
17/04/2025	Hart District Council	477	£10,300.00	£10,300.00	Inclusion Hampshire	Leadership Team	S&S - Grants Payable to Others
17/04/2025	Hart District Council	481	£1,545.00	£1,854.00	Humphreys Tarmacing Services	Off Street Parking	S&S - Sub contractors
17/04/2025	Hart District Council	482	£1,940.00	£2,328.00	Humphreys Tarmacing Services	Off Street Parking	R&M - Mechanical
17/04/2025	Hart District Council	483	£3,670.00	£4,404.00	Humphreys Tarmacing Services	Off Street Parking	R&M - Mechanical
17/04/2025	Hart District Council	484	£2,180.00	£2,616.00	Humphreys Tarmacing Services	Off Street Parking	R&M - Mechanical
17/04/2025	Hart District Council	485	£2,105.00	£2,526.00	Humphreys Tarmacing Services	Off Street Parking	R&M - Mechanical
17/04/2025	Hart District Council	486	£1,290.00	£1,548.00	Humphreys Tarmacing Services	Off Street Parking	R&M - Mechanical
17/04/2025	Hart District Council	487	£1,290.00	£1,548.00	Humphreys Tarmacing Services	Off Street Parking	R&M - Mechanical
17/04/2025	Hart District Council	488	£3,380.00	£4,056.00	Humphreys Tarmacing Services	Off Street Parking	R&M - Mechanical
17/04/2025	Hart District Council	498	£5,359.08	£5,359.08	Sci Print Ltd	Rechargeable Elections	S&S - Postage costs
17/04/2025	Hart District Council	498	£2,630.00	£3,156.00	Sci Print Ltd	Rechargeable Elections	S&S - Printing and Stationery
17/04/2025	Hart District Council	499	£1,568.40	£1,882.08	Sci Print Ltd	Register Of Electors	S&S - Printing and Stationery
17/04/2025	Hart District Council	499	£894.20	£1,073.04	Sci Print Ltd	Register Of Electors	S&S - Postage costs
17/04/2025	Hart District Council	525	£2,105.00	£2,526.00	Humphreys Tarmacing Services	Off Street Parking	R&M - Mechanical

17/04/2025	Hart District Council	547	£505.60	£606.72	Basingstoke & Deane B C	Hackney Carriages	S&S - Fees and hired services
18/04/2025	Hart District Council	465	£14,729.00	£14,729.00	Fleet Phoenix	Leadership Team	S&S - Grants Payable to Others
18/04/2025	Hart District Council	603	£510.40	£612.48	Hampshire Media Ltd	Planning Development	S&S - Advertising
22/04/2025	Hart District Council	495	£2,918.00	£2,918.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
22/04/2025	Hart District Council	496	£605.00	£726.00	Vivid Resourcing	Planning Development	Salary - Agency Staff
22/04/2025	Hart District Council	497	£502.25	£502.25	East Hampshire D C	Litter Enforcement	General - Payment to Other Local Authorities
22/04/2025	Hart District Council	505	£8,100.00	£8,100.00	LK Lettings Co	Homes for Ukraine	S&S - Homelessness Costs
22/04/2025	Hart District Council	511	£479.00	£574.80	Working Planet Limited	Environment Promotion Strategy	Salary - Recruitment costs
22/04/2025	Hart District Council	612	£4,344.27	£5,213.12	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/04/2025	Hart District Council	614	£253.18	£303.82	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
23/04/2025	Hart District Council	522	£295.00	£354.00	Language Line Services	Business Sup & Customer Svcs (incl Reception)	S&S - Sub contractors
23/04/2025	Hart District Council	526	£578.00	£578.00	Planning Portal	Planning Development	Inc - Planning - application fees
23/04/2025	Hart District Council	527	£578.00	£578.00	Planning Portal	Planning Development	Inc - Planning - application fees
23/04/2025	Hart District Council	528	£578.00	£578.00	Planning Portal	Planning Development	Inc - Planning - application fees
23/04/2025	Hart District Council	544	£1,750.00	£2,100.00	Nagels UK Limited	Off Street Parking	S&S - Printing and Stationery
23/04/2025	Hart District Council	556	£296.98	£356.38	Hampshire County Council	Off Street Parking	Inc - Car Parking - annual charges
23/04/2025	Hart District Council	557	£3,189.52	£3,827.42	Hampshire County Council	Off Street Parking	Inc - Car Parking - annual charges
23/04/2025	Hart District Council	634	£608.40	£730.08	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
23/04/2025	Hart District Council	635	£486.45	£583.74	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
24/04/2025	Hart District Council	530	£1,081.22	£1,297.46	Quadient UK Ltd	Business Sup & Customer Svcs (incl Reception)	S&S - Printing and Stationery
24/04/2025	Hart District Council	541	£1,400.00	£1,400.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
24/04/2025	Hart District Council	543	£1,467.60	£1,467.60	Sci Print Ltd	Rechargeable Elections	S&S - Printing and Stationery
24/04/2025	Hart District Council	546	£2,783.00	£2,783.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
24/04/2025	Hart District Council	552	£578.00	£578.00	Planning Portal	Planning Development	Inc - Planning - application fees
24/04/2025	Hart District Council	553	£78,500.46	£78,500.46	Hampshire Pension Fund	MIRS - Direct Costs	Acc - Pension Fund Contributions
24/04/2025	Hart District Council	554	£578.00	£578.00	Planning Portal	Planning Development	Inc - Planning - application fees
24/04/2025	Hart District Council	559	£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	559	£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	598	£7,260.00	£8,712.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
24/04/2025	Hart District Council	599	£3,630.00	£4,356.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
24/04/2025	Hart District Council	605	£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	605	£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	610	£393.08	£471.70	Siemens Financial Services Ltd	Admin Bldgs - R & M	R&M - Mechanical
24/04/2025	Hart District Council	636	£2,947.00	£3,536.40	District Councils Network	Leadership Team	S&S - Subscriptions
24/04/2025	Hart District Council	705	£948.55	£1,138.26	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
24/04/2025	Hart District Council	1001	£1,175.00	£1,410.00	Westfield Group UK Limited	Admin Bldgs - R & M	R&M - Mechanical
25/04/2025	Hart District Council	572	£1,000.00	£1,000.00	Sundry Creditor - BACS	Housing Needs Service	S&S - Homelessness Costs
25/04/2025	Hart District Council	574	£2,584.00	£2,584.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
25/04/2025	Hart District Council	577	£1,200.00	£1,200.00	Lewla Properties	Housing Needs Service	Transf - HB Rent Deposit Pmnt
25/04/2025	Hart District Council	578	£253.85	£253.85	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
25/04/2025	Hart District Council	594	£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	595	£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	602	£264.10	£316.92	Hampshire Media Ltd	Planning Development	S&S - Advertising
25/04/2025	Hart District Council	608	£350.00	£420.00	NP Tree Management Ltd	Admin Bldgs - R & M	Property - Tree Maintenance
25/04/2025	Hart District Council	613	£341.98	£410.38	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
25/04/2025	Hart District Council	615	£28,000.00	£33,600.00	Clearance Solutions Ltd	Env Protection	S&S - Works in Default
25/04/2025	Hart District Council	669	£500.00	£500.00	Sundry Creditor - BACS	Hartley Wintney Commons	S&S - Sub contractors
28/04/2025	Hart District Council	596	£3,263.00	£3,915.60	Hampshire County Council	Local Land Charges	S&S - Fees and hired services
28/04/2025	Hart District Council	597	£4,350.00	£4,350.00	Sundry Creditor - BACS	Climate Change	Inc - Other government grants
28/04/2025	Hart District Council	600	£280.08	£280.08	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
28/04/2025	Hart District Council	601	£683.45	£683.45	Royal Mail Group Ltd	Rechargeable Elections	S&S - Postage costs
28/04/2025	Hart District Council	607	£2,248.00	£2,697.60	Land Use Consultants	Grounds Mtn Contract	S&S - Fees and hired services
28/04/2025	Hart District Council	661	£232.00	£278.40	Collard Environmental Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
28/04/2025	Hart District Council	662	£232.00	£278.40	Collard Environmental Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
29/04/2025	Hart District Council	629	£953.33	£1,144.00	Vivid Resourcing	Planning Development	Salary - Agency Staff

29/04/2025	Hart District Council	639	£300.00	£360.00	Sundry Creditor - BACS	HR Contract	Salary - Training
29/04/2025	Hart District Council	659	£1,322.83	£1,587.40	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
29/04/2025	Hart District Council	663	£98,047.00	£117,656.40	South Oxfordshire District Council	5 Council Contract - Capita	General - Payment to Other Local Authorities
29/04/2025	Hart District Council	664	£1,000.00	£1,200.00	Knight Land Management Ltd	Odiham Common	S&S - Sub contractors
29/04/2025	Hart District Council	704	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
29/04/2025	Hart District Council	837	£1,210.00	£1,452.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
30/04/2025	Hart District Council	700	£2,918.00	£2,918.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
30/04/2025	Hart District Council	701	£446.16	£535.39	Venus Recruitment Ltd	Business Sup & Customer Srvs (incl Reception)	Salary - Agency Staff
30/04/2025	Hart District Council	702	£605.36	£726.43	Venus Recruitment Ltd	Business Sup & Customer Srvs (incl Reception)	Salary - Agency Staff
30/04/2025	Hart District Council	711	£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	711	£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	713	£1,925.00	£2,310.00	Quality Leisure Management Ltd	Leisure Centre - Edenbrook	S&S - Sub contractors
30/04/2025	Hart District Council	717	£340.00	£408.00	Quantified Tree Risk Assessment Limited	Environment Promotion Strategy	Salary - Training
30/04/2025	Hart District Council	742	£920.56	£920.56	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
30/04/2025	Hart District Council	744	£11,250.00	£13,500.00	Hart Voluntary Action	Leadership Team	S&S - Grants Payable to Others
30/04/2025	Hart District Council	744	£18,612.00	£22,334.40	Hart Voluntary Action	Leadership Team	S&S - Grants Payable to Others
30/04/2025	Hart District Council	748	£400.00	£480.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
30/04/2025	Hart District Council	749	£228.74	£274.49	Grundon Waste Management Ltd	Admin Bldgs - R & M	S&S - Waste collection services
30/04/2025	Hart District Council	752	£900.37	£1,080.44	People Asset Management Ltd	HR Contract	S&S - Sub contractors
30/04/2025	Hart District Council	756	£1,850.00	£2,220.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
30/04/2025	Hart District Council	757	£1,800.00	£2,160.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
30/04/2025	Hart District Council	784	£2,255.43	£2,706.52	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
30/04/2025	Hart District Council	785	£231.20	£277.44	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
30/04/2025	Hart District Council	786	£230.45	£276.54	Language Line Services	Business Sup & Customer Srvs (incl Reception)	S&S - Sub contractors
30/04/2025	Hart District Council	947	£595.00	£714.00	Quality Leisure Management Ltd	Leisure Centre - Edenbrook	S&S - Sub contractors
30/04/2025	Hart District Council	970	£1,119.00	£1,342.80	Jade Security Services Ltd	Off Street Parking	S&S - Ticket machines
30/04/2025	Hart District Council	2203	£1,748.50	£2,098.20	Park Avenue Recruitment Ltd	Planning Development	S&S - Consultants - projects
01/05/2025	Hart District Council	683	£500.00	£500.00	Sundry Creditor - BACS	Hartley Wintney Commons	S&S - Sub contractors
01/05/2025	Hart District Council	712	£380.73	£380.73	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
01/05/2025	Hart District Council	718	£480.00	£576.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	S&S - Fees and hired services
01/05/2025	Hart District Council	719	£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	724	£2,376.83	£2,852.20	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
01/05/2025	Hart District Council	747	£292.26	£292.26	Basingstoke & Deane B C	Waste Contract	S&S - Printing and Stationery
01/05/2025	Hart District Council	750	£83,982.50	£100,779.00	Ernst & Young LLP	External Audit	S&S - Audit fees
01/05/2025	Hart District Council	788	£250.00	£300.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
01/05/2025	Hart District Council	793	£296.00	£355.20	Blackwater & Hawley Town Council	Rechargeable Elections	Property - Room & office rent
01/05/2025	Hart District Council	794	£324.00	£388.80	Blackwater & Hawley Town Council	Rechargeable Elections	Property - Room & office rent
01/05/2025	Hart District Council	800	£399.76	£479.71	Centerprise International	IT Service	S&S - Maintenance of equipment
01/05/2025	Hart District Council	1175	£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	1176	£145,184.00	£174,220.80	Basingstoke & Deane B C	Street Cleaning	General - Payment to Other Local Authorities
02/05/2025	Hart District Council	685	£650.00	£650.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
02/05/2025	Hart District Council	729	£1,094.20	£1,313.04	Hampshire Media Ltd	Off Street Parking	S&S - Printing and Stationery
02/05/2025	Hart District Council	746	£5,700.00	£6,840.00	Treelogik Ltd	Planning Development	S&S - Professional Fees
02/05/2025	Hart District Council	840	£274.10	£328.92	Hampshire Media Ltd	Planning Development	S&S - Advertising
02/05/2025	Hart District Council	969	£854.60	£1,025.52	Sundry Creditor - BACS	Balance Sheet	Chairman's Charity (B)
03/05/2025	Hart District Council	1041	£2,918.00	£2,918.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
04/05/2025	Hart District Council	723	£1,022.12	£1,226.54	DTM Contractors Ltd	Rechargeable Elections	S&S - Election Expenses
04/05/2025	Hart District Council	791	£581.78	£698.14	DTM Contractors Ltd	Admin Bldgs - R & M	Contracts - Cleaning
05/05/2025	Hart District Council	728	£1,822.00	£2,186.40	Royal Mail Group Ltd	Rechargeable Elections	S&S - Postage costs
06/05/2025	Hart District Council	741	£826.44	£991.73	Khipu Networks Limited	IT Service	S&S - Software purchase and licences
06/05/2025	Hart District Council	754	£800.00	£960.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
06/05/2025	Hart District Council	755	£585.00	£702.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
06/05/2025	Hart District Council	789	£598.26	£717.91	Venus Recruitment Ltd	Business Sup & Customer Srvs (incl Reception)	Salary - Agency Staff
06/05/2025	Hart District Council	790	£767.51	£921.01	Venus Recruitment Ltd	Business Sup & Customer Srvs (incl Reception)	Salary - Agency Staff
06/05/2025	Hart District Council	795	£1,257.98	£1,509.58	Quadient UK Ltd	Business Sup & Customer Srvs (incl Reception)	S&S - Printing and Stationery

06/05/2025	Hart District Council	838	£1,210.00	£1,452.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
07/05/2025	Hart District Council	764	£500.00	£500.00	Hook Homes	Housing Needs Service	Transf - HB Rent Deposit Pmnt
07/05/2025	Hart District Council	765	£2,500.00	£2,500.00	Stirling Ackroyd Group LTD	Housing Needs Service	S&S - Homelessness Costs
07/05/2025	Hart District Council	796	£547.50	£657.00	The Social Care Institute for Excellence	HR Contract	Salary - Training
07/05/2025	Hart District Council	798	£1,500.00	£1,500.00	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
07/05/2025	Hart District Council	799	£1,283.33	£1,540.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB B&B Allow pmnt
07/05/2025	Hart District Council	801	£585.00	£702.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
07/05/2025	Hart District Council	802	£800.00	£960.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
07/05/2025	Hart District Council	804	£3,384.20	£4,061.04	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
07/05/2025	Hart District Council	844	£1,244.37	£1,493.25	Farol Limited	Environment Promotion Strategy	Fleet - Maintenance
07/05/2025	Hart District Council	975	£225.00	£270.00	B&M Fencing Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
08/05/2025	Hart District Council	835	£556.25	£667.50	Nagels UK Limited	Off Street Parking	S&S - Printing and Stationery
08/05/2025	Hart District Council	841	£416.76	£416.76	Castle Water Ltd - Hart District Council	Admin Bldgs - R & M	Property - Water
08/05/2025	Hart District Council	964	£560.00	£672.00	Elvetham Heath Parish Council	Rechargeable Elections	Property - Room & office rent
09/05/2025	Hart District Council	839	£301.90	£362.28	Hampshire Media Ltd	Planning Development	S&S - Advertising
09/05/2025	Hart District Council	846	£300.00	£300.00	Monika Dawidowicz Urbanek	Housing Needs Service	Transf - HB Rent Deposit Pmnt
09/05/2025	Hart District Council	849	£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	850	£480.00	£576.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
09/05/2025	Hart District Council	851	£260.00	£312.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
09/05/2025	Hart District Council	852	£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	853	£511.18	£613.42	SMS Environmental Limited	Admin Bldgs - R & M	R&M - Mechanical
09/05/2025	Hart District Council	855	£1,700.00	£2,040.00	AC Line Markings	Off Street Parking	S&S - Sub contractors
09/05/2025	Hart District Council	894	£727.20	£872.64	Gradko International Ltd	Env Protection	S&S - Purchase of equipment
09/05/2025	Hart District Council	1228	£649.00	£778.80	Training at Work Group	Environment Promotion Strategy	Salary - Training
12/05/2025	Hart District Council	871	£285.76	£285.76	SNG (Sovereign Network Group)	Housing Needs Service	S&S - Homelessness Costs
12/05/2025	Hart District Council	876	£627.95	£753.54	Royal Mail Group Ltd	Rechargeable Elections	S&S - Postage costs
12/05/2025	Hart District Council	1035	£350.00	£350.00	Jason Allen Photography	Corporate Communication	S&S - Fees and hired services
12/05/2025	Hart District Council	1133	£6,000.00	£7,200.00	Seedl Group Ltd	HR Contract	S&S - Subscriptions
12/05/2025	Hart District Council	2906	£960.00	£960.00	Michaela Moran trading as M J Productions	Environment Promotion Strategy	S&S - Publicity
13/05/2025	Hart District Council	895	£1,210.00	£1,452.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
13/05/2025	Hart District Council	896	£1,454.07	£1,744.89	Total Gas And Power	Admin Bldgs - R & M	Property - Gas Charges
13/05/2025	Hart District Council	897	£8,250.00	£9,900.00	Jones Lang LaSalle Limited	Planning Development	S&S - Consultants - projects
13/05/2025	Hart District Council	900	£572.91	£687.49	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
13/05/2025	Hart District Council	901	£605.36	£726.43	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
13/05/2025	Hart District Council	968	£1,776.00	£2,131.20	Association Of Electoral Administrators	HR Contract	Salary - Training
13/05/2025	Hart District Council	973	£11,160.72	£13,392.86	Hampshire County Council	Admin Bldgs - R & M	R&M - Mechanical
13/05/2025	Hart District Council	974	£755.84	£907.01	B&M Fencing Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
13/05/2025	Hart District Council	996	£933.67	£933.67	Vail Williams LLP	Commercialisation	S&S - Fees and hired services
13/05/2025	Hart District Council	1220	£222.79	£267.35	Hampshire County Council	Fleet Pond	R&M - Mechanical
13/05/2025	Hart District Council	1220	£6,489.99	£7,787.99	Hampshire County Council	Admin Bldgs - R & M	R&M - Mechanical
13/05/2025	Hart District Council	1220	£362.18	£434.62	Hampshire County Council	Admin Bldgs - R & M	R&M - Mechanical
14/05/2025	Hart District Council	906	£1,443.00	£1,443.00	AHC Consultants	Planning Development	S&S - Consultants - projects
14/05/2025	Hart District Council	907	£4,203.00	£4,203.00	AHC Consultants	Planning Development	S&S - Consultants - projects
14/05/2025	Hart District Council	1036	£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	1151	£1,824.00	£2,188.80	Park Avenue Recruitment Ltd	Planning Development	S&S - Consultants - projects
14/05/2025	Hart District Council	1152	£1,258.37	£1,510.04	Hortus Loci Ltd	Environment Promotion Strategy	S&S - Sub contractors
15/05/2025	Hart District Council	933	£578.00	£578.00	Planning Portal	Planning Development	Inc - Planning - application fees
15/05/2025	Hart District Council	936	£80,821.09	£80,821.09	Sundry Creditor - BACS	Bramshot Farm	Inc - Developers Contributions
15/05/2025	Hart District Council	1044	£1,618.59	£1,942.31	Stark Software International Limited	Admin Bldgs - R & M	R&M - Mechanical
15/05/2025	Hart District Council	1189	£360.42	£360.42	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
15/05/2025	Hart District Council	1463	£7,035.00	£7,035.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
16/05/2025	Hart District Council	960	£528.00	£528.00	Planning Portal	Planning Development	Inc - Planning - application fees
16/05/2025	Hart District Council	963	£2,584.00	£2,584.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
16/05/2025	Hart District Council	967	£1,100.00	£1,100.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
16/05/2025	Hart District Council	971	£246.30	£295.56	Hampshire Media Ltd	Planning Development	S&S - Advertising

16/05/2025	Hart District Council	1039	£2,918.00	£2,918.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
19/05/2025	Hart District Council	997	£1,353.68	£1,624.42	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
19/05/2025	Hart District Council	1016	£288.66	£346.39	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
19/05/2025	Hart District Council	1020	£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	1190	£274.24	£274.24	Equita Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
19/05/2025	Hart District Council	1215	£230.00	£276.00	Farol Limited	Environment Promotion Strategy	S&S - Maintenance of equipment
19/05/2025	Hart District Council	1226	£5,420.76	£5,420.76	Rocon Contractors Ltd	Private Sector Housing	Cap - Capital grants other - Expend
19/05/2025	Hart District Council	1599	£1,684.80	£1,684.80	Wessex Lift Co Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
20/05/2025	Hart District Council	1025	£7,844.00	£9,412.80	Vivid Resourcing	Planning Development	S&S - Professional Fees
20/05/2025	Hart District Council	1028	£578.00	£578.00	Planning Portal	Planning Development	Inc - Planning - application fees
20/05/2025	Hart District Council	1034	£1,110.60	£1,332.72	Engelbert Strauss	Environment Promotion Strategy	S&S - PPE, clothing and uniforms
20/05/2025	Hart District Council	1055	£2,750.00	£3,300.00	RH Environmental Ltd	Env Protection	S&S - Software purchase and licences
20/05/2025	Hart District Council	1089	£1,210.00	£1,452.00	Env Health Commercial	Salary - Agency Staff	Salary - Agency Staff
21/05/2025	Hart District Council	1058	£1,176.00	£1,176.00	Planning Portal	Planning Development	Inc - Planning - application fees
21/05/2025	Hart District Council	1070	£1,353.68	£1,624.42	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
21/05/2025	Hart District Council	1090	£750.36	£900.43	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
21/05/2025	Hart District Council	1091	£767.51	£921.01	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
21/05/2025	Hart District Council	1154	£5,889.83	£7,067.80	Architrail Velosolutions UK Ltd	Environment Promotion Strategy	S&S - Sub contractors
21/05/2025	Hart District Council	1155	£520.00	£624.00	Mammoth Site Storage & Toilet Hire Ltd	Environment Promotion Strategy	S&S - Publicity
21/05/2025	Hart District Council	1160	£1,420.00	£1,704.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
21/05/2025	Hart District Council	1163	£5,602.77	£6,723.32	Hampshire County Council	Admin Bldgs - R & M	R&M - Mechanical
21/05/2025	Hart District Council	1165	£750.00	£750.00	Windsor Forest Colleges Group	Environment Promotion Strategy	Salary - Training
21/05/2025	Hart District Council	1221	£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	1222	£3,167.10	£3,800.52	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
21/05/2025	Hart District Council	1223	£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	1227	£1,006.49	£1,006.49	Hampshire Fire and Rescue Service	Emergency Planning	General - Payment to Other Local Authorities
22/05/2025	Hart District Council	1072	£924.00	£924.00	Sundry Creditor - BACS	Planning Development	Inc - Planning - application fees
22/05/2025	Hart District Council	1077	£310.00	£372.00	JC Decorating & Handyman Services	Private Sector Renewal	Cap - Capital grants other - Expend
22/05/2025	Hart District Council	1120	£253.18	£303.82	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/05/2025	Hart District Council	1127	£350.76	£350.76	SNG (Sovereign Network Group)	Housing Needs Service	S&S - Homelessness Costs
22/05/2025	Hart District Council	1833	£401.34	£401.34	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
23/05/2025	Hart District Council	1093	£2,986.00	£2,986.00	Shaker Designs Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
23/05/2025	Hart District Council	1095	£1,526.96	£1,832.35	Colyer Group Ltd	Business Sup & Customer Svcs (incl Reception)	S&S - Maintenance of equipment
23/05/2025	Hart District Council	1098	£935.67	£1,122.80	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
23/05/2025	Hart District Council	1121	£92,895.56	£111,474.67	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
23/05/2025	Hart District Council	1122	£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	1123	£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	1124	£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	1125	£390.00	£468.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
23/05/2025	Hart District Council	1514	£667.50	£667.50	Rachel Remnant Land Lore Consulting	Biodiversity	S&S - Sub contractors
23/05/2025	Hart District Council	1630	£284.00	£340.80	APSE	Environment Promotion Strategy	Salary - Training
23/05/2025	Hart District Council	1703	£23,444.00	£28,132.80	Havant Borough Council	5 Council Contract - Capita	General - Payment to Other Local Authorities
25/05/2025	Hart District Council	1167	£11,961.00	£11,730.00	Integrated Business Software	5 Council Contract - Capita	S&S - Software purchase and licences
27/05/2025	Hart District Council	1126	£1,961.00	£2,353.20	Vivid Resourcing	Planning Development	S&S - Professional Fees
27/05/2025	Hart District Council	1135	£1,354.78	£1,625.74	Signway Supplies (Datchet) Ltd	Off Street Parking	S&S - Notice boards
27/05/2025	Hart District Council	1137	£3,384.20	£4,061.04	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
27/05/2025	Hart District Council	1139	£1,212.09	£1,454.51	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
27/05/2025	Hart District Council	1140	£2,470.00	£2,964.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
28/05/2025	Hart District Council	1153	£1,339.50	£1,607.40	Park Avenue Recruitment Ltd	Planning Development	S&S - Consultants - projects
28/05/2025	Hart District Council	1156	£750.36	£900.43	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
28/05/2025	Hart District Council	1157	£626.98	£752.38	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
28/05/2025	Hart District Council	1159	£16,272.00	£16,272.00	Romans Estate Agents	Housing Needs Service	Transf - HB Rent Deposit Pmnt
28/05/2025	Hart District Council	1166	£322.07	£386.48	DTM Contractors Ltd	Admin Bldgs - R & M	R&M - Mechanical
28/05/2025	Hart District Council	1251	£5,596.00	£5,596.00	Hampshire County Council	Waste Contract	General - Contributns to Vol Orgn
28/05/2025	Hart District Council	1254	£1,973.00	£1,973.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt

29/05/2025	Hart District Council	1186	£580.00	£696.00	Nagels UK Limited	Off Street Parking	S&S - Printing and Stationery
29/05/2025	Hart District Council	1200	£396.37	£396.37	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
29/05/2025	Hart District Council	1252	£2,350.00	£2,820.00	Hampshire Pension Fund	Business Sup & Customer Svcs (incl Reception)	S&S - Fees and hired services
29/05/2025	Hart District Council	1310	£3,384.20	£4,061.04	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
29/05/2025	Hart District Council	1311	£3,384.20	£4,061.04	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
29/05/2025	Hart District Council	1312	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
29/05/2025	Hart District Council	1376	£375.24	£450.29	Land Skills Training and Assessments Ltd	Environment Promotion Strategy	Salary - Training
30/05/2025	Hart District Council	1214	£6,445.88	£6,445.88	Steadfast Automation Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
30/05/2025	Hart District Council	1219	£4,940.00	£4,940.00	D & P Coaches Limited	Community Safety	S&S - Fees and hired services
30/05/2025	Hart District Council	1225	£2,065.00	£2,478.00	Lister Wilder Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
30/05/2025	Hart District Council	1375	£638.74	£638.74	Redacted - Personal Data	FinanceSystem	Cap - Other professional services
30/05/2025	Hart District Council	1594	£6,975.00	£8,370.00	Jones Lang LaSalle Limited	Planning Development	S&S - Consultants - projects
30/05/2025	Hart District Council	1815	£20,160.00	£20,160.00	A and E Builders Limited	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
31/05/2025	Hart District Council	1218	£412.50	£495.00	Yateley Town Council	Rechargeable Elections	Property - Room & office rent
31/05/2025	Hart District Council	1292	£1,800.00	£2,160.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/05/2025	Hart District Council	1293	£1,850.00	£2,220.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/05/2025	Hart District Council	1294	£400.00	£480.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/05/2025	Hart District Council	1352	£780.00	£936.00	Bell Cornwell LLP	Commercialisation	S&S - Fees and hired services
31/05/2025	Hart District Council	1355	£736.60	£883.92	VGT	Housing Needs Service	S&S - Homelessness Costs
31/05/2025	Hart District Council	1379	£512.51	£615.01	Grundon Waste Management Ltd	Admin Bldgs - R & M	S&S - Waste collection services
31/05/2025	Hart District Council	1422	£359.52	£431.42	People Asset Management Ltd	HR Contract	S&S - Sub contractors
31/05/2025	Hart District Council	1431	£2,456.87	£2,948.24	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
31/05/2025	Hart District Council	1456	£1,033.26	£1,239.91	Jade Security Services Ltd	Off Street Parking	S&S - Ticket machines
31/05/2025	Hart District Council	1531	£255.36	£255.36	Phase 3 Consulting Limited	Rechargeable Elections	S&S - Election Expenses
01/06/2025	Hart District Council	1247	£399.76	£479.71	Centerprise International	IT Service	S&S - Maintenance of equipment
01/06/2025	Hart District Council	1343	£250.00	£300.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
01/06/2025	Hart District Council	1345	£5,700.00	£6,840.00	Treelogik Ltd	Planning Development	S&S - Professional Fees
01/06/2025	Hart District Council	1540	£277.63	£333.16	Fleet Town Council	Rechargeable Elections	Property - Room & office rent
02/06/2025	Hart District Council	1230	£2,000.00	£2,000.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
02/06/2025	Hart District Council	1249	£1,800.00	£1,800.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
02/06/2025	Hart District Council	1255	£4,900.00	£5,880.00	SKYKAM Ltd	Climate Change	S&S - Purchase of equipment
02/06/2025	Hart District Council	1286	£5,699.00	£5,699.00	Bentley Mobility Services	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
02/06/2025	Hart District Council	1353	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
02/06/2025	Hart District Council	1831	£414.60	£497.52	St John Ambulance	Environment Promotion Strategy	S&S - Publicity
03/06/2025	Hart District Council	1287	£2,420.00	£2,904.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
03/06/2025	Hart District Council	1288	£1,845.38	£2,214.46	South East England Councils (SEEC)	Support To Elected Bodies	S&S - Subscriptions
03/06/2025	Hart District Council	1290	£1,451.09	£1,451.09	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
03/06/2025	Hart District Council	1347	£1,576.75	£1,892.10	Vivid Resourcing	Planning Development	S&S - Professional Fees
03/06/2025	Hart District Council	1437	£585.00	£702.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
03/06/2025	Hart District Council	1438	£800.00	£960.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
03/06/2025	Hart District Council	1511	£1,146.07	£1,375.28	Quadient UK Ltd	Print Room & Photocopying	S&S - Printing and Stationery
03/06/2025	Hart District Council	1537	£2,387.07	£2,864.48	Chubb Fire & Security Limited	Admin Bldgs - R & M	S&S - Purchase of equipment
04/06/2025	Hart District Council	1349	£1,254.00	£1,504.80	Park Avenue Recruitment Ltd	Planning Development	S&S - Consultants - projects
04/06/2025	Hart District Council	1354	£276.60	£331.92	Hallmark Vending Ltd	Admin Bldgs - R & M	S&S - Food and catering
04/06/2025	Hart District Council	1373	£3,087.92	£3,705.50	Sundry Creditor - BACS	ArmedForcesCommunitySupport	S&S - Grants Payable to Others
04/06/2025	Hart District Council	1458	£4,486.00	£4,486.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
04/06/2025	Hart District Council	1462	£519.00	£519.00	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
04/06/2025	Hart District Council	1509	£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	1561	£391.56	£391.56	VIVID Housing Limited	Strategic Housing Services	S&S - Homelessness Costs
04/06/2025	Hart District Council	1674	£3,251.32	£3,901.58	Npower	Admin Bldgs - R & M	Property - Electricity Charges
04/06/2025	Hart District Council	1675	£2,680.76	£3,216.91	Npower	Admin Bldgs - R & M	Property - Electricity Charges
05/06/2025	Hart District Council	1348	£5,896.43	£7,075.72	Local Partnerships LLP	Climate Change	S&S - Consultants - projects
05/06/2025	Hart District Council	1408	£2,029.87	£2,029.87	Prism Medical UK	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
05/06/2025	Hart District Council	1410	£616.72	£740.06	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
05/06/2025	Hart District Council	1424	£605.36	£726.43	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff

05/06/2025	Hart District Council	1426	£746.20	£895.44	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
05/06/2025	Hart District Council	1597	£479.71	£575.65	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
05/06/2025	Hart District Council	1663	£289.62	£289.62	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
06/06/2025	Hart District Council	1371	£262.00	£262.00	Planning Portal	Planning Development	Inc - Planning - application fees
06/06/2025	Hart District Council	1372	£528.00	£528.00	Planning Portal	Planning Development	Inc - Planning - application fees
06/06/2025	Hart District Council	1421	£737.60	£885.12	Wastecare Ltd	Admin Bldgs - R & M	S&S - Waste collection services
06/06/2025	Hart District Council	1423	£260.20	£312.24	Hampshire Media Ltd	Planning Development	S&S - Advertising
06/06/2025	Hart District Council	1427	£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	1428	£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	1476	£1,396.50	£1,675.80	Park Avenue Recruitment Ltd	Planning Development	S&S - Consultants - projects
06/06/2025	Hart District Council	1601	£1,499.00	£1,798.80	AECOM Ltd	Env Protection	S&S - Sub contractors
06/06/2025	Hart District Council	1613	£2,976.89	£3,572.27	Ecotricity Limited	Admin Bldgs - R & M	Property - Electricity Charges
06/06/2025	Hart District Council	1788	£1,680.00	£2,016.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
07/06/2025	Hart District Council	1441	£4,150.00	£4,980.00	POS Enterprises Ltd	HR Contract	Salary - Training
09/06/2025	Hart District Council	1386	£1,600.00	£1,600.00	Sundry Creditor - BACS	Housing Needs Service	Inc - Rent deposit payments - income
09/06/2025	Hart District Council	1405	£17,428.84	£17,428.84	Sundry Creditor - BACS	Homes for Ukraine	S&S - Homelessness Costs
09/06/2025	Hart District Council	1406	£16,272.00	£16,272.00	Sundry Creditor - BACS	Housing Needs Service	Inc - Rent deposit payments - income
09/06/2025	Hart District Council	1409	£511.18	£613.42	SMS Environmental Limited	Admin Bldgs - R & M	R&M - Mechanical
09/06/2025	Hart District Council	1439	£746.28	£895.54	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
09/06/2025	Hart District Council	1440	£767.51	£921.01	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
09/06/2025	Hart District Council	1457	£1,804.90	£2,165.88	Royal Mail Group Ltd	Rechargeable Elections	S&S - Postage costs
09/06/2025	Hart District Council	1468	£1,416.00	£1,699.20	Zip Heaters (UK) Limited	Admin Bldgs - R & M	R&M - Mechanical
09/06/2025	Hart District Council	1510	£464.00	£556.80	Darby Green and Frogmore Social Hall	Rechargeable Elections	Property - Room & office rent
09/06/2025	Hart District Council	1530	£4,780.00	£5,736.00	Green Leaves Countryside Contractors Ltd	Environment Promotion Strategy	S&S - Sub contractors
09/06/2025	Hart District Council	1535	£6,389.76	£7,667.71	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
09/06/2025	Hart District Council	1535	£5,734.56	£6,881.47	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
09/06/2025	Hart District Council	1605	£3,384.20	£4,061.04	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
09/06/2025	Hart District Council	1672	£3,299.00	£3,958.80	AtkinsRealis	FrogmoreLC - Heat Pumps (PSDS)	Cap - Planning and Design Fees
09/06/2025	Hart District Council	1672	£25,222.22	£30,266.66	AtkinsRealis	FrogmoreLC - Heat Pumps (PSDS)	Cap - Planning and Design Fees
09/06/2025	Hart District Council	1672	£7,045.50	£8,454.60	AtkinsRealis	FrogmoreLC - Heat Pumps (PSDS)	Cap - Planning and Design Fees
09/06/2025	Hart District Council	1672	£3,864.00	£4,636.80	AtkinsRealis	FrogmoreLC - Heat Pumps (PSDS)	Cap - Planning and Design Fees
09/06/2025	Hart District Council	1786	£1,512.00	£1,814.40	Waltonhall Construction Services Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
10/06/2025	Hart District Council	1430	£2,587.92	£3,105.50	Sundry Creditor - BACS	ArmedForcesCommunitySupport	S&S - Grants Payable to Others
10/06/2025	Hart District Council	1478	£1,961.00	£2,353.20	Vivid Resourcing	Planning Development	S&S - Professional Fees
10/06/2025	Hart District Council	1536	£1,210.00	£1,452.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
10/06/2025	Hart District Council	1541	£1,759.29	£2,111.15	Colour Idea Ltd t/a Wild View Cameras	Env Protection	S&S - Purchase of equipment
10/06/2025	Hart District Council	1606	£770.00	£924.00	iHASCO LTD	HR Contract	Salary - Training
10/06/2025	Hart District Council	1607	£599.75	£719.70	Mylbrook Service Centre Ltd	Off Street Parking	Fleet - Maintenance
11/06/2025	Hart District Council	1444	£298.00	£298.00	Planning Portal	Planning Development	Inc - Planning - application fees
11/06/2025	Hart District Council	1445	£1,282.50	£1,539.00	Park Avenue Recruitment Ltd	Planning Development	S&S - Consultants - projects
11/06/2025	Hart District Council	1446	£2,109.00	£2,530.80	Park Avenue Recruitment Ltd	Planning Development	S&S - Consultants - projects
11/06/2025	Hart District Council	1464	£839.62	£1,007.54	Crawfords Group	Environment Promotion Strategy	S&S - Maintenance of equipment
11/06/2025	Hart District Council	1469	£975.00	£1,170.00	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
11/06/2025	Hart District Council	1477	£1,650.00	£1,980.00	Humphreys Tarmac Services	Off Street Parking	R&M - Mechanical
11/06/2025	Hart District Council	1600	£237.69	£285.23	Tower Leasing Limited	Admin Bldgs - R & M	S&S - Purchase of equipment
11/06/2025	Hart District Council	1602	£985.00	£985.00	Rachel Remnant Land Lore Consulting	HR Contract	Salary - Training
11/06/2025	Hart District Council	1603	£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	1609	£256.99	£308.39	Mylbrook Service Centre Ltd	Off Street Parking	Fleet - Maintenance
11/06/2025	Hart District Council	1629	£2,260.00	£2,260.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
11/06/2025	Hart District Council	1701	£984.51	£1,181.41	Total Gas And Power	Admin Bldgs - R & M	Property - Gas Charges
11/06/2025	Hart District Council	1808	£12,979.45	£15,575.34	Ecosulis Ltd	HPFP-Ecology&EnvMitStrategy	S&S - Sub contractors
12/06/2025	Hart District Council	1471	£366.91	£440.29	Crawfords Group	Environment Promotion Strategy	S&S - Maintenance of equipment
12/06/2025	Hart District Council	1542	£999.00	£1,198.80	Mallard Consultancy Ltd	HR Contract	Salary - Training
12/06/2025	Hart District Council	1836	£332.22	£332.22	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
13/06/2025	Hart District Council	1508	£672.50	£807.00	Sundry Creditor - BACS	Planning Development	Inc - Planning-pre-application adv.

13/06/2025	Hart District Council	1546	£251.67	£302.00	Captured Moment	Civic Function & Chairman	S&S - Public/Civic functions allowc
13/06/2025	Hart District Council	1637	£288.00	£345.60	Hampshire Media Ltd	Planning Development	S&S - Advertising
13/06/2025	Hart District Council	1814	£87,455.00	£104,946.00	Basingstoke & Deane B C	Waste Contract	S&S - Waste variable collection serv
13/06/2025	Hart District Council	1814	£513,479.00	£616,174.80	Basingstoke & Deane B C	Waste Contract	S&S - Waste collection services
13/06/2025	Hart District Council	1814	£4,586.00	£5,503.20	Basingstoke & Deane B C	Waste Contract	S&S - Waste recycling services
13/06/2025	Hart District Council	1814	£8,750.00	£10,500.00	Basingstoke & Deane B C	Waste Contract	Fleet - Fuel Costs
13/06/2025	Hart District Council	1814	£82,143.00	£98,571.60	Basingstoke & Deane B C	Waste Contract	General - Jt Waste Admin Auth Chg
16/06/2025	Hart District Council	1516	£32,636.00	£32,636.00	Hampshire County Council	Balance Sheet	Developer Conts - Highways
16/06/2025	Hart District Council	1533	£500.00	£500.00	Redacted - Personal Data	Housing Needs Service	S&S - Homelessness Costs
16/06/2025	Hart District Council	1534	£290.00	£290.00	Procreens	Environment Promotion Strategy	S&S - Publicity
16/06/2025	Hart District Council	1598	£1,000.00	£1,000.00	Quadient UK Ltd	Print Room & Photocopying	S&S - Printing and Stationery
16/06/2025	Hart District Council	1604	£960.00	£1,152.00	Quantified Tree Risk Assessment Limited	Environment Promotion Strategy	Salary - Training
16/06/2025	Hart District Council	1631	£3,384.20	£4,061.04	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
16/06/2025	Hart District Council	1750	£1,107.05	£1,328.46	B&M Fencing Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
16/06/2025	Hart District Council	2170	£66,937.49	£80,324.99	Bright Links UK Limited	Laptop Refresh	Cap - Purchase of plant & equipment
16/06/2025	Hart District Council	2170	£565.00	£678.00	Bright Links UK Limited	Laptop Refresh	Cap - Purchase of plant & equipment
16/06/2025	Hart District Council	2170	£37,045.31	£44,454.37	Bright Links UK Limited	Laptop Refresh	Cap - Purchase of plant & equipment
16/06/2025	Hart District Council	2170	£21,365.00	£25,638.00	Bright Links UK Limited	Laptop Refresh	Cap - Purchase of plant & equipment
17/06/2025	Hart District Council	1573	£1,480.00	£1,480.00	Foster Properties Fleet Ltd	Housing Needs Service	S&S - Homelessness Costs
17/06/2025	Hart District Council	1579	£216.67	£260.00	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
17/06/2025	Hart District Council	1588	£2,000.00	£2,000.00	Fleet & District Carnival Association	EconomicDevelopment	S&S - Grants Payable to Others
17/06/2025	Hart District Council	1593	£1,210.00	£1,452.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
17/06/2025	Hart District Council	1596	£2,112.50	£2,535.00	Capita Property & Infrastructure Ltd	Corporate Finance	S&S - Fees and hired services
17/06/2025	Hart District Council	1638	£1,961.00	£2,353.20	Vivid Resourcing	Planning Development	S&S - Professional Fees
17/06/2025	Hart District Council	2117	£10,605.12	£10,605.12	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
17/06/2025	Hart District Council	2255	£4,010.04	£4,812.05	Civica UK Ltd	Hart Election Costs	S&S - Software purchase and licences
17/06/2025	Hart District Council	2255	£4,010.05	£4,812.06	Civica UK Ltd	Register Of Electors	S&S - Software purchase and licences
18/06/2025	Hart District Council	1639	£650.00	£650.00	Barker-Mills Conservation	Planning Development	S&S - Consultants - projects
18/06/2025	Hart District Council	1656	£2,067.50	£2,067.50	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
18/06/2025	Hart District Council	1657	£2,918.00	£2,918.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
18/06/2025	Hart District Council	1660	£1,254.00	£1,504.80	Park Avenue Recruitment Ltd	Planning Development	S&S - Consultants - projects
18/06/2025	Hart District Council	1695	£232.00	£278.40	Collard Environmental Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
18/06/2025	Hart District Council	1724	£12,039.00	£12,039.00	Sterling Press Limited	Corporate Communication	S&S - Printing and Stationery
18/06/2025	Hart District Council	1733	£873.65	£1,048.38	Signway Supplies (Datchet) Ltd	Street Furniture	S&S - Purchase of equipment
19/06/2025	Hart District Council	1665	£380.00	£380.00	Square Knot Limited	Environment Promotion Strategy	Salary - Training
19/06/2025	Hart District Council	1748	£250.00	£300.00	ABC Food Law Ltd	HR Contract	Salary - Training
19/06/2025	Hart District Council	1809	£330.42	£396.50	Crawfords Group	Environment Promotion Strategy	S&S - Maintenance of equipment
19/06/2025	Hart District Council	1830	£1,367.50	£1,641.00	Rare Breeds Survival Trust	Environment Promotion Strategy	Salary - Training
19/06/2025	Hart District Council	1837	£555.23	£555.23	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
20/06/2025	Hart District Council	1667	£3,099.06	£3,718.87	Ecotricity Limited	Admin Bldgs - R & M	Property - Electricity Charges
20/06/2025	Hart District Council	1670	£421,704.94	£421,704.94	Hampshire County Council	Balance Sheet	Developer Cons - County SAMM
20/06/2025	Hart District Council	1751	£779.38	£935.26	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
20/06/2025	Hart District Council	1755	£767.01	£920.41	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
20/06/2025	Hart District Council	1764	£910.00	£1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
20/06/2025	Hart District Council	1766	£650.00	£780.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
20/06/2025	Hart District Council	1767	£2,100.00	£2,520.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
20/06/2025	Hart District Council	1789	£1,200.00	£1,440.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
20/06/2025	Hart District Council	1841	£398.64	£478.37	Software ONE UK Ltd	IT Service	S&S - Purchase of equipment
22/06/2025	Hart District Council	1728	£751.35	£901.62	DTM Contractors Ltd	Admin Bldgs - R & M	R&M - Mechanical
22/06/2025	Hart District Council	1752	£253.18	£303.82	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/06/2025	Hart District Council	1754	£3,761.00	£4,513.20	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
23/06/2025	Hart District Council	1719	£6,766.52	£6,766.52	HMRC VAT	Balance Sheet	VAT Payments to HMRC
23/06/2025	Hart District Council	1723	£322.15	£386.58	Sundry Creditor - BACS	HR Contract	Salary - Training
23/06/2025	Hart District Council	1729	£746.20	£746.20	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
23/06/2025	Hart District Council	1732	£37,002.00	£44,402.40	Greenspace Designs Limited	ElvethamHeathBroadwalk	S&S - Sub contractors

23/06/2025	Hart District Council	1853	£1,295.00	£1,295.00	Empty Homes Network	Private Sector Housing	S&S - Consultants - projects
23/06/2025	Hart District Council	1917	£31,208.40	£31,208.40	Slevin Construction Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
23/06/2025	Hart District Council	1959	£870.68	£1,044.82	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
23/06/2025	Hart District Council	2145	£9,866.38	£9,866.38	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
24/06/2025	Hart District Council	1761	£9,950.00	£9,950.00	Winchfield Village Hall	S106 Leisure Parish	Cap - Third Party Payments
24/06/2025	Hart District Council	1805	£729.63	£875.56	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
24/06/2025	Hart District Council	1806	£741.10	£889.32	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
24/06/2025	Hart District Council	1810	£665.00	£798.00	Keep Britain Tidy	HR Contract	Salary - Training
24/06/2025	Hart District Council	1812	£1,453.08	£1,743.70	Vivid Resourcing	Planning Development	S&S - Professional Fees
24/06/2025	Hart District Council	2427	£393.08	£471.70	Siemens Financial Services Ltd	Print Room & Photocopying	S&S - Printing and Stationery
25/06/2025	Hart District Council	1783	£2,500.00	£2,500.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
25/06/2025	Hart District Council	1791	£3,384.20	£4,061.04	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
25/06/2025	Hart District Council	1807	£288.66	£346.39	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
26/06/2025	Hart District Council	1813	£250.00	£250.00	Yateley W I Hall	Rechargeable Elections	Property - Room & office rent
26/06/2025	Hart District Council	1885	£41,575.00	£49,890.00	Basingstoke & Deane B C	Business Sup & Customer Svcs (incl Reception)	General - Payment to Other Local Authorities
26/06/2025	Hart District Council	1918	£2,340.63	£2,808.76	Waltonhall Construction Services Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
26/06/2025	Hart District Council	1945	£900.00	£900.00	Tom Nixon T/a Oakwood Clydesdale	Odiham Common	S&S - Sub contractors
26/06/2025	Hart District Council	3009	£900.00	£1,080.00	Blencowe Scaffolding Ltd	Commercialisation	S&S - Fees and hired services
26/06/2025	Hart District Council	3009	£5,850.00	£7,020.00	Blencowe Scaffolding Ltd	Commercialisation	S&S - Fees and hired services
27/06/2025	Hart District Council	1816	£4,680.00	£5,616.00	Varnom & Ross Ltd.	Planning Development	S&S - Consultants - projects
27/06/2025	Hart District Council	1832	£1,500.00	£1,500.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
27/06/2025	Hart District Council	1840	£2,956.50	£3,547.80	Access Paysuite Ltd	Corporate Finance	S&S - Professional Fees
27/06/2025	Hart District Council	1844	£2,040.00	£2,448.00	Shine Creative Limited	Corporate Communication	S&S - Fees and hired services
27/06/2025	Hart District Council	1883	£456.00	£547.20	Zip Heaters (UK) Limited	Admin Bldgs - R & M	R&M - Mechanical
27/06/2025	Hart District Council	1965	£398.64	£478.37	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
27/06/2025	Hart District Council	2205	£218.50	£262.20	Hampshire Media Ltd	Planning Development	S&S - Advertising
28/06/2025	Hart District Council	1973	£1,500.00	£1,500.00	Vision 4 Youth	Community Safety	S&S - Grants Payable to Others
28/06/2025	Hart District Council	3420	£5,210.00	£5,210.00	Vision 4 Youth	Leadership Team	S&S - Grants Payable to Others
30/06/2025	Hart District Council	1843	£5,014.00	£5,014.00	Purbeck Civil Engineering Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
30/06/2025	Hart District Council	1854	£1,327.20	£1,592.64	Park Avenue Recruitment Ltd	Planning Development	S&S - Consultants - projects
30/06/2025	Hart District Council	1879	£3,936.45	£4,723.74	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
30/06/2025	Hart District Council	1880	£3,384.20	£4,061.04	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
30/06/2025	Hart District Council	1882	£3,177.18	£3,812.62	Elmdale Maintenance Ltd	Print Room & Photocopying	S&S - Printing and Stationery
30/06/2025	Hart District Council	1884	£646.80	£776.16	Westcountry Paper	Print Room & Photocopying	S&S - Printing and Stationery
30/06/2025	Hart District Council	1888	£400.00	£480.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
30/06/2025	Hart District Council	1889	£1,850.00	£2,220.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
30/06/2025	Hart District Council	1891	£1,800.00	£2,160.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
30/06/2025	Hart District Council	1892	£562.50	£675.00	Technology One UK Ltd	Corporate Finance	S&S - Fees and hired services
30/06/2025	Hart District Council	1893	£562.50	£675.00	Technology One UK Ltd	Corporate Finance	S&S - Fees and hired services
30/06/2025	Hart District Council	1968	£370.32	£444.38	People Asset Management Ltd	HR Contract	S&S - Sub contractors
30/06/2025	Hart District Council	1972	£3,600.00	£4,320.00	SocietyWorks Ltd	Corporate Communication	S&S - Fees and hired services
30/06/2025	Hart District Council	2000	£2,440.41	£2,928.49	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
30/06/2025	Hart District Council	2001	£249.66	£299.59	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
30/06/2025	Hart District Council	2022	£487.00	£584.40	Premier Fire Security	Admin Bldgs - R & M	S&S - Purchase of equipment
30/06/2025	Hart District Council	2023	£567.00	£680.40	Premier Fire Security	Admin Bldgs - R & M	Inc - Planning-pre-application adv.
30/06/2025	Hart District Council	2066	£530.00	£636.00	Play Safety Ltd	Edenbrook Country Park	S&S - Sub contractors
30/06/2025	Hart District Council	2118	£954.46	£1,145.35	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
30/06/2025	Hart District Council	2120	£227.24	£272.69	Grundon Waste Management Ltd	Admin Bldgs - R & M	S&S - Waste collection services
30/06/2025	Hart District Council	2122	£935.68	£1,122.82	Jade Security Services Ltd	Off Street Parking	S&S - Ticket machines
30/06/2025	Hart District Council	2123	£4,750.00	£5,700.00	Trelogik Ltd	Planning Development	S&S - Professional Fees
30/06/2025	Hart District Council	2142	£765.87	£919.04	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
30/06/2025	Hart District Council	2143	£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	2193	£2,376.83	£2,852.20	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
30/06/2025	Hart District Council	2200	£7,274.63	£8,729.56	Peak Urban Design Limited	Planning Development	S&S - Consultants - projects
30/06/2025	Hart District Council	2229	£887.97	£1,065.56	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend

30/06/2025	Hart District Council	2230	£260.00	£312.00	Bell Cornwell LLP	Commercialisation	S&S - Fees and hired services
01/07/2025	Hart District Council	1887	£399.76	£479.71	Centerprise International	IT Service	S&S - Maintenance of equipment
01/07/2025	Hart District Council	1963	£800.00	£960.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
01/07/2025	Hart District Council	1964	£585.00	£702.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
01/07/2025	Hart District Council	1996	£208.65	£250.38	Hallmark Vending Ltd	Admin Bldgs - R & M	S&S - Food and catering
01/07/2025	Hart District Council	2046	£4,316.00	£5,179.20	Hampshire County Council	Local Land Charges	S&S - Fees and hired services
01/07/2025	Hart District Council	2047	£3,900.00	£4,680.00	Hampshire County Council	Local Land Charges	S&S - Fees and hired services
01/07/2025	Hart District Council	2119	£2,420.00	£2,904.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
01/07/2025	Hart District Council	2124	£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	2209	£250.00	£250.00	Planning Officers Society	Planning Development	S&S - Subscriptions
01/07/2025	Hart District Council	2226	£1,872.67	£2,247.20	Vivid Resourcing	Planning Development	S&S - Professional Fees
01/07/2025	Hart District Council	3062	£13,015.81	£15,618.97	BT Redcare	CCTV	S&S - Sub contractors
02/07/2025	Hart District Council	1915	£13,208.40	£13,208.40	Purbeck Civil Engineering Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
02/07/2025	Hart District Council	1916	£2,400.00	£2,400.00	Sundry Creditor - BACS	Housing Needs Service	S&S - Homelessness Costs
02/07/2025	Hart District Council	1966	£573.50	£688.20	Land Skills Training and Assessments Ltd	HR Contract	Salary - Training
02/07/2025	Hart District Council	1999	£6,000.00	£7,200.00	PEEL Interactive Limited	Community Safety	S&S - Fees and hired services
02/07/2025	Hart District Council	1999	£400.00	£480.00	PEEL Interactive Limited	Community Safety	S&S - Fees and hired services
02/07/2025	Hart District Council	2028	£3,755.00	£4,506.00	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
02/07/2025	Hart District Council	2051	£1,050.00	£1,260.00	Chartered Institute Of Env Health	Env Protection	Salary - Recruitment costs
02/07/2025	Hart District Council	2052	£2,025.00	£2,430.00	The Risk Busters Ltd	Env Health Commercial	S&S - Sub contractors
02/07/2025	Hart District Council	2109	£1,075.60	£1,290.72	Quadient UK Ltd	Print Room & Photocopying	S&S - Printing and Stationery
02/07/2025	Hart District Council	3069	£25,756.00	£30,907.20	Jones Lang LaSalle Limited	Planning Development	S&S - Consultants - projects
03/07/2025	Hart District Council	1946	£2,700.00	£2,700.00	Tom Nixon T/a Oakwood Clydesdale	Odiham Common	S&S - PPE, clothing and uniforms
03/07/2025	Hart District Council	1958	£6,000.00	£6,000.00	Tom Nixon T/a Oakwood Clydesdale	Bramshot Farm	S&S - Sub contractors
03/07/2025	Hart District Council	1962	£251.99	£302.39	Wildscapes Countryside Contractors	Grounds Mtn Contract	S&S - Sub contractors
03/07/2025	Hart District Council	1967	£250.00	£300.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
03/07/2025	Hart District Council	2267	£350.00	£420.00	Round & About Publications Ltd	Local Government Reorganisation	S&S - Advertising
03/07/2025	Hart District Council	2487	£372.00	£446.40	Runnymede Borough Council	CCTV	R&M - Mechanical
03/07/2025	Hart District Council	2488	£287.00	£344.40	Runnymede Borough Council	CCTV	R&M - Mechanical
04/07/2025	Hart District Council	1994	£1,250.00	£1,250.00	Sundry Creditor - BACS	Homes for Ukraine	S&S - Homelessness Costs
04/07/2025	Hart District Council	1995	£262.00	£262.00	Planning Portal	Planning Development	Inc - Planning - application fees
04/07/2025	Hart District Council	2059	£525.00	£630.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
04/07/2025	Hart District Council	2060	£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	2061	£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	2089	£834.00	£1,000.80	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
04/07/2025	Hart District Council	2121	£5,405.00	£6,486.00	Sundry Creditor - BACS	Corporate Finance	S&S - Subscriptions
04/07/2025	Hart District Council	2206	£218.50	£262.20	Hampshire Media Ltd	Planning Development	S&S - Advertising
04/07/2025	Hart District Council	2258	£264.11	£264.11	Basingstoke & Deane B C	Waste Contract	S&S - Printing and Stationery
07/07/2025	Hart District Council	2064	£611.13	£611.13	Castle Water Ltd - Hart District Council	Admin Bldgs - R & M	Property - Water
07/07/2025	Hart District Council	2065	£3,384.20	£4,061.04	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
07/07/2025	Hart District Council	2067	£443.00	£531.60	Bright Links UK Limited	Laptop Refresh	Cap - Purchase of plant & equipment
07/07/2025	Hart District Council	2068	£4,885.00	£4,885.00	Basingstoke & Deane B C	Local Government Reorganisation	S&S - Consultants - projects
07/07/2025	Hart District Council	2096	£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	2096	£54,575.95	£65,491.14	Rushmoor Borough Council	Building Control - Fee Earning	General - Payment to Other Local Authorities
07/07/2025	Hart District Council	2155	£17,669.36	£21,203.23	Rushmoor Borough Council	Emergency Planning	General - Payment to Other Local Authorities
07/07/2025	Hart District Council	2182	£1,600.00	£1,600.00	Tom Nixon T/a Oakwood Clydesdale	Odiham Common	S&S - Sub contractors
07/07/2025	Hart District Council	3219	£2,649.93	£3,179.92	Ecotricity Limited	Admin Bldgs - R & M	Property - Electricity Charges
07/07/2025	Hart District Council	3295	£542.49	£542.49	Mel Can Training	Housing Needs Service	Salary - Training
08/07/2025	Hart District Council	2030	£1,600.00	£1,600.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
08/07/2025	Hart District Council	2056	£378.36	£397.28	Npower	Off Street Parking	Property - Electricity Charges
08/07/2025	Hart District Council	2062	£2,376.83	£2,852.20	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
08/07/2025	Hart District Council	2063	£276.32	£276.32	Basingstoke & Deane B C	Waste Contract	S&S - Printing and Stationery
08/07/2025	Hart District Council	2168	£2,500.00	£3,000.00	Hampshire County Council	Off Street Parking	S&S - Fees and hired services
08/07/2025	Hart District Council	2173	£511.18	£613.42	SMS Environmental Limited	Admin Bldgs - R & M	R&M - Mechanical
08/07/2025	Hart District Council	2251	£648.00	£648.00	J E F Fabrications Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend

08/07/2025	Hart District Council	2262	£1,452.94	£1,743.53	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
08/07/2025	Hart District Council	2328	£4,286.22	£5,143.47	Buckland Farming and Contracting Ltd	Edenbrook Country Park	S&S - Sub contractors
08/07/2025	Hart District Council	2328	£3,453.77	£4,144.53	Buckland Farming and Contracting Ltd	Small SANG Sites	S&S - Sub contractors
08/07/2025	Hart District Council	2655	£8,354.64	£8,354.64	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
08/07/2025	Hart District Council	2656	£417.30	£417.30	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
09/07/2025	Hart District Council	2088	£625.00	£750.00	CIPFA Chartered Institute of Public Finance and	HR Contract	Salary - Training
09/07/2025	Hart District Council	2092	£1,884.21	£2,261.05	PHS Group Plc	Admin Bldgs - R & M	S&S - Sanitisation
09/07/2025	Hart District Council	2095	£578.00	£578.00	Planning Portal	Planning Development	Inc - Planning - application fees
09/07/2025	Hart District Council	2108	£3,417.00	£4,100.40	Vivid Resourcing	Planning Development	Salary - Agency Staff
09/07/2025	Hart District Council	2157	£755.00	£755.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
09/07/2025	Hart District Council	2169	£940.00	£1,128.00	Humphreys Tarmac Services	Off Street Parking	R&M - Mechanical
09/07/2025	Hart District Council	2326	£4,910.00	£5,892.00	Ove Arup & Partners Limited	Local Planning Consultancy Support	S&S - Professional Fees
09/07/2025	Hart District Council	2478	£2,963.00	£2,963.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
09/07/2025	Hart District Council	2543	£1,211.00	£1,211.00	Farnborough College of Technology	HR Contract	Salary - Training
10/07/2025	Hart District Council	2113	£5,350.00	£5,350.00	Citizens Advice Hart District Ltd	Balance Sheet	Chairman's Charity (A)
10/07/2025	Hart District Council	2144	£4,950.00	£5,940.00	Larkstel Ltd	Environment Promotion Strategy	S&S - Sub contractors
10/07/2025	Hart District Council	2147	£1,961.00	£2,353.20	Carrington West Limited	Planning Development	Salary - Agency Staff
10/07/2025	Hart District Council	2174	£3,661.89	£3,661.89	LM Bodyworks	Environment Promotion Strategy	Fleet - Maintenance
10/07/2025	Hart District Council	2196	£675.51	£810.61	Total Gas And Power	Admin Bldgs - R & M	Property - Gas Charges
10/07/2025	Hart District Council	3270	£2,048.06	£2,048.06	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
11/07/2025	Hart District Council	2139	£528.00	£528.00	Planning Portal	Planning Development	Inc - Planning - application fees
11/07/2025	Hart District Council	2140	£5,500.00	£5,500.00	Hart Foodbank	Balance Sheet	Chairman's Charity (A)
11/07/2025	Hart District Council	2146	£346.08	£346.08	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
11/07/2025	Hart District Council	2149	£418.95	£502.74	Mylbrook Service Centre Ltd	Environment Promotion Strategy	Fleet - Maintenance
11/07/2025	Hart District Council	2172	£4,850.00	£4,850.00	Spirende Limited	Housing Needs Service	S&S - Homelessness Costs
11/07/2025	Hart District Council	2204	£232.40	£278.88	Hampshire Media Ltd	Planning Development	S&S - Advertising
14/07/2025	Hart District Council	2154	£1,699.00	£2,038.80	Sundry Creditor - BACS	HR Contract	Salary - Training
14/07/2025	Hart District Council	2179	£1,765.64	£1,765.64	Sundry Creditor - BACS	Balance Sheet	Developer Cons - County SAMM
14/07/2025	Hart District Council	2194	£352.48	£352.48	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
14/07/2025	Hart District Council	2202	£3,600.00	£4,320.00	Urban Design Doctor Limited	Planning Development	S&S - Consultants - projects
14/07/2025	Hart District Council	2227	£3,384.20	£4,061.04	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
14/07/2025	Hart District Council	2228	£1,591.00	£1,909.20	Presentation Solutions Ltd	Corporate Communication	S&S - Subscriptions
14/07/2025	Hart District Council	2318	£7,588.80	£9,106.56	Japanese Knotweed Ltd	Street Cleaning	S&S - Sub contractors
15/07/2025	Hart District Council	2197	£2,420.00	£2,904.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
15/07/2025	Hart District Council	2198	£1,500.00	£1,500.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
15/07/2025	Hart District Council	2199	£385.00	£385.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
15/07/2025	Hart District Council	2253	£4,982.03	£4,982.03	Prism Medical UK	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
15/07/2025	Hart District Council	2266	£6,844.41	£6,844.41	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
15/07/2025	Hart District Council	2324	£4,539.12	£5,446.94	DMA Signs Limited	Environment Promotion Strategy	S&S - Sub contractors
15/07/2025	Hart District Council	2617	£3,016.00	£3,619.20	Hampshire County Council	Local Land Charges	S&S - Fees and hired services
16/07/2025	Hart District Council	2231	£259.31	£259.31	Sundry Creditor - BACS	Balance Sheet	Chairman's Charity (B)
16/07/2025	Hart District Council	2248	£1,139.00	£1,366.80	Vivid Resourcing	Planning Development	S&S - Consultants - projects
16/07/2025	Hart District Council	2256	£534.60	£641.52	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
16/07/2025	Hart District Council	2257	£904.54	£1,085.45	Sci Print Ltd	Register Of Electors	S&S - Postage costs
16/07/2025	Hart District Council	2257	£1,036.27	£1,243.53	Sci Print Ltd	Register Of Electors	S&S - Printing and Stationery
16/07/2025	Hart District Council	2259	£467.00	£467.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
16/07/2025	Hart District Council	2322	£605.00	£726.00	Mammoth Site Storage & Toilet Hire Ltd	Environment Promotion Strategy	S&S - Publicity
16/07/2025	Hart District Council	2424	£767.01	£920.41	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
16/07/2025	Hart District Council	2425	£762.80	£915.36	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
16/07/2025	Hart District Council	2429	£767.01	£920.41	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
16/07/2025	Hart District Council	2456	£4,109.00	£4,109.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
16/07/2025	Hart District Council	2923	£767.01	£920.41	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
16/07/2025	Hart District Council	2928	£784.91	£941.89	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
17/07/2025	Hart District Council	2263	£8,395.00	£8,395.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
17/07/2025	Hart District Council	2268	£1,900.00	£1,900.00	Lewla Properties	Housing Needs Service	Transf - HB Rent Deposit Pmnt

17/07/2025	Hart District Council	2269	£1,500.00	£1,500.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
17/07/2025	Hart District Council	2317	£361.60	£361.60	Abri	Housing Needs Service	S&S - Homelessness Costs
17/07/2025	Hart District Council	2325	£2,683.56	£3,220.27	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
17/07/2025	Hart District Council	2351	£1,537.00	£1,844.40	Carrington West Limited	Planning Development	Salary - Agency Staff
17/07/2025	Hart District Council	2403	£5,877.72	£7,053.26	Hays Specialist Recruitment	Corporate Finance	Salary - Other Employee Expenses
18/07/2025	Hart District Council	2254	£2,850.00	£2,850.00	Redacted - Personal Data	Environment Promotion Strategy	S&S - Sub contractors
18/07/2025	Hart District Council	2261	£260.20	£312.24	Hampshire Media Ltd	Planning Development	S&S - Advertising
18/07/2025	Hart District Council	2286	£3,253.32	£3,903.98	Npower	Admin Bldgs - R & M	Property - Electricity Charges
18/07/2025	Hart District Council	2290	£3,253.32	£3,903.98	Npower	Admin Bldgs - R & M	Property - Electricity Charges
18/07/2025	Hart District Council	2294	£2,273.50	£2,728.20	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
18/07/2025	Hart District Council	2295	£2,273.50	£2,728.20	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
18/07/2025	Hart District Council	2319	£1,050.00	£1,260.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
18/07/2025	Hart District Council	2320	£2,100.00	£2,520.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
18/07/2025	Hart District Council	2321	£1,680.00	£2,016.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
18/07/2025	Hart District Council	2327	£220.27	£264.32	Groundsman	Environment Promotion Strategy	S&S - Purchase of equipment
18/07/2025	Hart District Council	2332	£690.00	£690.00	A and E Builders Limited	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
18/07/2025	Hart District Council	2386	£840.00	£840.00	Redacted - Personal Data	Hart Drainage	S&S - Sub contractors
18/07/2025	Hart District Council	2392	£600.00	£720.00	Sawpod Ltd	Environment Promotion Strategy	Salary - Training
20/07/2025	Hart District Council	2431	£230.60	£276.72	DTM Contractors Ltd	Admin Bldgs - R & M	R&M - Mechanical
20/07/2025	Hart District Council	2958	£880.00	£880.00	Phils Pest Control Ltd	Admin Bldgs - R & M	R&M - Mechanical
21/07/2025	Hart District Council	2330	£265,172.81	£265,172.81	Hook Parish Council	S106 Leisure Parish	Cap - Third Party Payments
21/07/2025	Hart District Council	2331	£2,918.00	£2,918.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
21/07/2025	Hart District Council	2333	£6,470.00	£6,470.00	A and E Builders Limited	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
21/07/2025	Hart District Council	2338	£1,000.00	£1,000.00	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
21/07/2025	Hart District Council	2339	£1,250.00	£1,250.00	Foster Properties Fleet Ltd	Housing Needs Service	Transf - HB Rent Deposit Pmnt
21/07/2025	Hart District Council	2390	£5,095.00	£5,095.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
21/07/2025	Hart District Council	2402	£99,775.00	£119,730.00	South Oxfordshire District Council	5 Council Contract - Capita	General - Payment to Other Local Authorities
22/07/2025	Hart District Council	2350	£5,202.58	£5,202.58	Church Crookham Parish Council	S106 Leisure Parish	Cap - Third Party Payments
22/07/2025	Hart District Council	2352	£1,130.50	£1,356.60	Vivid Resourcing	Planning Development	S&S - Consultants - projects
22/07/2025	Hart District Council	2354	£2,800.00	£2,800.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
22/07/2025	Hart District Council	2358	£956.67	£956.67	Sundry Creditor - BACS	Housing Needs Service	S&S - Homelessness Costs
22/07/2025	Hart District Council	2388	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
22/07/2025	Hart District Council	2391	£582.30	£698.76	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
22/07/2025	Hart District Council	2475	£3,761.00	£4,513.20	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/07/2025	Hart District Council	2477	£253.18	£303.82	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/07/2025	Hart District Council	2757	£540.00	£540.00	FRC Financial Reporting Council	Corporate Finance	S&S - Subscriptions
23/07/2025	Hart District Council	2376	£9,822.57	£9,822.57	Sundry Creditor - BACS	Balance Sheet	Developers Grampian - SANG
23/07/2025	Hart District Council	2378	£1,557.47	£1,557.47	Sundry Creditor - BACS	Housing Needs Service	S&S - Homelessness Costs
23/07/2025	Hart District Council	2483	£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	2657	£350.00	£420.00	Sundry Creditor - BACS	Leadership Team	S&S - Consultants - projects
23/07/2025	Hart District Council	3029	£2,650.25	£3,180.30	Hampshire County Council	Planning Policy	General - Payment to Other Local Authorities
24/07/2025	Hart District Council	2401	£1,961.00	£2,353.20	Carrington West Limited	Planning Development	Salary - Agency Staff
24/07/2025	Hart District Council	2420	£1,462.50	£1,462.50	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
24/07/2025	Hart District Council	2430	£615.00	£615.00	Hart Voluntary Action	Social Inclusion & Partnership	S&S - Grants Payable to Others
24/07/2025	Hart District Council	2440	£3,937.82	£4,725.38	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
24/07/2025	Hart District Council	2455	£8,382.00	£8,382.00	Purbeck Civil Engineering Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
24/07/2025	Hart District Council	2623	£12,275.00	£14,730.00	Ove Arup & Partners Limited	Local Planning Consultancy Support	S&S - Professional Fees
24/07/2025	Hart District Council	2902	£11,950.00	£11,950.00	Purbeck Civil Engineering Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
24/07/2025	Hart District Council	2915	£258.00	£309.60	Association Of Electoral Administrators	HR Contract	Salary - Training
24/07/2025	Hart District Council	2921	£998.46	£1,198.15	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
24/07/2025	Hart District Council	2921	£299.80	£299.80	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
24/07/2025	Hart District Council	3271	£377.00	£377.00	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
25/07/2025	Hart District Council	2451	£1,081.22	£1,297.46	Quadient UK Ltd	Print Room & Photocopying	S&S - Printing and Stationery
25/07/2025	Hart District Council	2458	£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	2480	£14,821.17	£14,821.17	Rocon Contractors Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend

25/07/2025	Hart District Council	2481	£4,134.05	£4,134.05	Rocon Contractors Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
25/07/2025	Hart District Council	2482	£531.82	£638.18	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
25/07/2025	Hart District Council	2484	£777.38	£932.86	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
25/07/2025	Hart District Council	2548	£8,562.00	£10,274.40	Eurostar Global Electronics Ltd	Mobile Phone Refresh	Cap - Purchase of plant & equipment
25/07/2025	Hart District Council	2774	£7,250.00	£8,700.00	RPS Consulting Services Limited	Planning Development	S&S - Consultants - projects
25/07/2025	Hart District Council	2903	£1,643.96	£1,972.75	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
26/07/2025	Hart District Council	4160	£1,075.50	£1,290.60	Waltonhall Construction Services Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
28/07/2025	Hart District Council	2489	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
28/07/2025	Hart District Council	2509	£1,455.00	£1,746.00	Broxap Street Furniture	Edenbrook CP Pale Lane Parking Entrance	S&S - Sub contractors
28/07/2025	Hart District Council	2510	£545.93	£655.12	DTM Contractors Ltd	Admin Bldgs - R & M	R&M - Mechanical
28/07/2025	Hart District Council	2511	£792.53	£951.04	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
28/07/2025	Hart District Council	2520	£5,450.00	£6,540.00	Astun Technology Ltd	Business Sup & Customer Svcs (incl Reception)	S&S - Fees and hired services
28/07/2025	Hart District Council	2585	£562.50	£675.00	Technology One UK Ltd	Corporate Finance	S&S - Fees and hired services
28/07/2025	Hart District Council	2628	£2,238.00	£2,238.00	Purbeck Civil Engineering Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
28/07/2025	Hart District Council	2900	£525.00	£525.00	Windsor Forest Colleges Group	HR Contract	Salary - Training
29/07/2025	Hart District Council	2490	£1,190.00	£1,190.00	Lewla Properties	Housing Needs Service	Transf - HB Rent Deposit Pmnt
29/07/2025	Hart District Council	2508	£2,420.00	£2,904.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
29/07/2025	Hart District Council	2519	£1,139.00	£1,366.80	Vivid Resourcing	Planning Development	S&S - Consultants - projects
29/07/2025	Hart District Council	2542	£784.91	£941.89	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
29/07/2025	Hart District Council	2544	£767.01	£920.41	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
29/07/2025	Hart District Council	2547	£525.00	£630.00	Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	R&M - Mechanical
29/07/2025	Hart District Council	2570	£9,000.00	£9,000.00	Top Notch Building Services	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
29/07/2025	Hart District Council	2619	£1,020.00	£1,224.00	Civica UK Ltd	HR Contract	Salary - Training
30/07/2025	Hart District Council	2516	£7,653.49	£7,653.49	Sundry Creditor - BACS	Balance Sheet	Developers Grampian - SAMM
30/07/2025	Hart District Council	2516	£89,726.86	£89,726.86	Sundry Creditor - BACS	Balance Sheet	Developers Grampian - SANG
30/07/2025	Hart District Council	2523	£861.30	£861.30	Redacted - Personal Data	FinanceSystem	Cap - Other professional services
30/07/2025	Hart District Council	2565	£366.91	£440.29	Crawfords Group	Environment Promotion Strategy	S&S - Maintenance of equipment
30/07/2025	Hart District Council	2673	£6,670.45	£8,004.54	Smith Jenkins Ltd	Planning Development	S&S - Consultants - projects
30/07/2025	Hart District Council	3264	£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	2563	£1,800.00	£2,160.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/07/2025	Hart District Council	2564	£1,850.00	£2,220.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/07/2025	Hart District Council	2566	£293.00	£293.00	Planning Portal	Planning Development	Inc - Planning - application fees
31/07/2025	Hart District Council	2567	£1,000.00	£1,000.00	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
31/07/2025	Hart District Council	2569	£1,900.00	£2,280.00	National Residential Landlords Associati	Housing Needs Service	S&S - Homelessness Costs
31/07/2025	Hart District Council	2581	£1,961.00	£2,353.20	Carrington West Limited	Planning Development	Salary - Agency Staff
31/07/2025	Hart District Council	2584	£229.71	£275.65	Elmdale Maintenance Ltd	Print Room & Photocopying	S&S - Printing and Stationery
31/07/2025	Hart District Council	2591	£1,198.00	£1,437.60	Shine Creative Limited	Local Government Reorganisation	S&S - Advertising
31/07/2025	Hart District Council	2616	£2,420.94	£2,905.13	DTM Contractors Ltd	Admin Bldgs - R & M	R&M - Mechanical
31/07/2025	Hart District Council	2618	£400.00	£480.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/07/2025	Hart District Council	2666	£268.73	£322.48	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
31/07/2025	Hart District Council	2667	£2,495.00	£2,994.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
31/07/2025	Hart District Council	2711	£352.68	£423.22	People Asset Management Ltd	HR Contract	S&S - Sub contractors
31/07/2025	Hart District Council	2715	£266.69	£320.03	Grundon Waste Management Ltd	Admin Bldgs - R & M	S&S - Waste collection services
31/07/2025	Hart District Council	2716	£361.06	£433.27	Mike Garwood Ltd	Environment Promotion Strategy	S&S - Maintenance of equipment
31/07/2025	Hart District Council	2747	£990.00	£1,188.00	British Parking Association	Off Street Parking	S&S - Subscriptions
31/07/2025	Hart District Council	2756	£595.00	£714.00	Quality Leisure Management Ltd	Leisure Centre - Edenbrook	S&S - Sub contractors
31/07/2025	Hart District Council	2797	£6,274.00	£7,528.80	Knight Land Management Ltd	Edenbrook Country Park	S&S - Sub contractors
31/07/2025	Hart District Council	2898	£712.50	£855.00	Peak Urban Design Limited	Planning Development	S&S - Consultants - projects
31/07/2025	Hart District Council	2924	£1,067.89	£1,281.47	Jade Security Services Ltd	Off Street Parking	S&S - Ticket machines
31/07/2025	Hart District Council	3018	£6,765.00	£6,765.00	Adaptec Mobility Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
01/08/2025	Hart District Council	2492	£2,376.83	£2,852.20	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
01/08/2025	Hart District Council	2592	£5,000.00	£5,000.00	Hart Foodbank	Leadership Team	S&S - Grants Payable to Others
01/08/2025	Hart District Council	2609	£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	2610	£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	2611	£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	2612	£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	2615	£399.76	£479.71	Centerprise International	IT Service	S&S - Maintenance of equipment
01/08/2025	Hart District Council	2664	£250.00	£300.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
01/08/2025	Hart District Council	2717	£13,853.40	£16,624.08	Centerprise International	IT Service	S&S - Maintenance of equipment
04/08/2025	Hart District Council	2626	£3,280.00	£3,936.00	Humphreys Tarmac Services	Off Street Parking	R&M - Mechanical
04/08/2025	Hart District Council	2629	£1,350.00	£1,350.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
04/08/2025	Hart District Council	2634	£1,785.00	£2,142.00	IT Governance Ltd	Cyber Ass Frmwk Compliance	Salary - Training
04/08/2025	Hart District Council	2634	£1,912.50	£2,295.00	IT Governance Ltd	Cyber Ass Frmwk Compliance	Salary - Training
04/08/2025	Hart District Council	2635	£3,210.00	£3,852.00	Humphreys Tarmac Services	Off Street Parking	R&M - Mechanical
04/08/2025	Hart District Council	2718	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
04/08/2025	Hart District Council	2751	£1,451.37	£1,741.64	Quadient UK Ltd	Print Room & Photocopying	S&S - Maintenance of equipment
04/08/2025	Hart District Council	3220	£3,233.51	£3,880.21	Ecotricity Limited	Admin Bldgs - R & M	Property - Electricity Charges
04/08/2025	Hart District Council	3274	£287.79	£287.79	Equita Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
05/08/2025	Hart District Council	2669	£1,210.00	£1,452.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
05/08/2025	Hart District Council	2670	£5,000.00	£5,000.00	Lions Community Store	Housing Needs Service	S&S - Homelessness Costs
05/08/2025	Hart District Council	2686	£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	2692	£1,139.00	£1,366.80	Vivid Resourcing	Planning Development	S&S - Consultants - projects
05/08/2025	Hart District Council	2694	£295.00	£354.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
05/08/2025	Hart District Council	2719	£1,785.00	£2,142.00	IT Governance Ltd	Cyber Ass Frmwk Compliance	Salary - Training
05/08/2025	Hart District Council	2820	£17,315.00	£20,778.00	AtkinsRealis	FrogmoreLC - Heat Pumps (PSDS)	Cap - Planning and Design Fees
05/08/2025	Hart District Council	2855	£304.57	£304.57	Basingstoke & Deane B C	Waste Contract	S&S - Printing and Stationery
05/08/2025	Hart District Council	2926	£6,650.00	£7,980.00	Treelogik Ltd	Planning Development	S&S - Professional Fees
06/08/2025	Hart District Council	2688	£2,877.00	£2,877.00	Sundry Creditor - BACS	Balance Sheet	Miscellaneous Holding Account
06/08/2025	Hart District Council	2708	£286.75	£344.10	Land Skills Training and Assessments Ltd	HR Contract	Salary - Training
06/08/2025	Hart District Council	2710	£620.00	£744.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
06/08/2025	Hart District Council	2713	£41,991.25	£50,389.50	Ernst & Young LLP	External Audit	S&S - Audit fees
07/08/2025	Hart District Council	2720	£419.14	£419.14	Castle Water Ltd - Hart District Council	Admin Bldgs - R & M	Property - Water
07/08/2025	Hart District Council	2721	£511.18	£613.42	SMS Environmental Limited	Admin Bldgs - R & M	R&M - Mechanical
07/08/2025	Hart District Council	2722	£2,278.54	£2,734.25	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
07/08/2025	Hart District Council	2735	£1,400.00	£1,680.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
07/08/2025	Hart District Council	2762	£1,961.00	£2,353.20	Carrington West Limited	Planning Development	Salary - Agency Staff
07/08/2025	Hart District Council	2955	£2,998.00	£2,998.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
07/08/2025	Hart District Council	3275	£453.64	£453.64	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
07/08/2025	Hart District Council	3347	£511.18	£613.42	SMS Environmental Limited	Admin Bldgs - R & M	R&M - Mechanical
08/08/2025	Hart District Council	2734	£3,180.00	£3,180.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
08/08/2025	Hart District Council	2772	£10,800.00	£12,960.00	RPS Consulting Services Limited	Planning Development	S&S - Consultants - projects
08/08/2025	Hart District Council	2796	£5,660.00	£6,792.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
10/08/2025	Hart District Council	3399	£1,278.00	£1,533.60	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
11/08/2025	Hart District Council	2760	£4,594.50	£5,513.40	Chipside Ltd	Off Street Parking	S&S - Purchase of equipment
11/08/2025	Hart District Council	2761	£300.00	£360.00	Chipside Ltd	Off Street Parking	S&S - Purchase of equipment
11/08/2025	Hart District Council	2779	£1,000.00	£1,000.00	St Barnabas Church	Social Inclusion & Partnership	S&S - Grants Payable to Others
11/08/2025	Hart District Council	3059	£2,830.00	£3,396.00	Humphreys Tarmac Services	Off Street Parking	R&M - Mechanical
11/08/2025	Hart District Council	3064	£1,091.00	£1,309.20	Evac+Chair International Ltd	Admin Bldgs - R & M	R&M - Mechanical
11/08/2025	Hart District Council	3113	£3,042.25	£3,650.70	Evac+Chair International Ltd	Admin Bldgs - R & M	R&M - Mechanical
11/08/2025	Hart District Council	3137	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
11/08/2025	Hart District Council	3143	£4,326.49	£5,191.79	Ecosulis Ltd	HPFP-Ecology&EnvMitStrategy	S&S - Sub contractors
12/08/2025	Hart District Council	2777	£1,139.00	£1,366.80	Vivid Resourcing	Planning Development	S&S - Consultants - projects
12/08/2025	Hart District Council	2801	£453.26	£543.91	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
12/08/2025	Hart District Council	2802	£767.01	£920.41	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
12/08/2025	Hart District Council	2815	£784.91	£941.89	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
12/08/2025	Hart District Council	2816	£559.71	£671.65	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
12/08/2025	Hart District Council	2859	£2,000.00	£2,400.00	Architectural Survey Consultants Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
12/08/2025	Hart District Council	2860	£900.00	£1,080.00	Architectural Survey Consultants Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
13/08/2025	Hart District Council	2782	£24,856.31	£24,856.31	Sundry Creditor - BACS	Rechargeable Elections	S&S - Election Expenses
13/08/2025	Hart District Council	2817	£933.67	£933.67	Vail Williams LLP	Commercialisation	S&S - Fees and hired services

13/08/2025	Hart District Council	2823	£5,512.00	£6,614.40	Hampshire County Council	Local Land Charges	S&S - Fees and hired services
13/08/2025	Hart District Council	2954	£2,963.00	£2,963.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
13/08/2025	Hart District Council	3031	£3,310.00	£3,972.00	Humphreys Tarmac Services	Off Street Parking	R&M - Mechanical
13/08/2025	Hart District Council	3104	£31,700.00	£38,040.00	Francis Taylor Building	Planning Development	S&S - Legal services
13/08/2025	Hart District Council	3105	£796.65	£955.98	MAS Seeds Ltd T/A Meadowmania	Environment Promotion Strategy	S&S - Purchase of equipment
14/08/2025	Hart District Council	2824	£750.00	£900.00	ACS Limited	Revs & Bens Admin & Court Fees	S&S - Sub contractors
14/08/2025	Hart District Council	2826	£1,590.00	£1,908.00	Carrington West Limited	Planning Development	Salary - Agency Staff
14/08/2025	Hart District Council	2827	£6,106.25	£7,327.50	Sci Print Ltd	Register Of Electors	S&S - Printing and Stationery
14/08/2025	Hart District Council	2827	£20,766.85	£24,920.22	Sci Print Ltd	Register Of Electors	S&S - Postage costs
14/08/2025	Hart District Council	2828	£2,043.36	£2,452.03	Sci Print Ltd	Register Of Electors	S&S - Printing and Stationery
14/08/2025	Hart District Council	2828	£922.25	£1,106.70	Sci Print Ltd	Register Of Electors	S&S - Postage costs
14/08/2025	Hart District Council	2856	£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	2866	£2,164.75	£2,597.70	Park Avenue Recruitment Ltd	Planning Development	S&S - Consultants - projects
14/08/2025	Hart District Council	2878	£13,500.00	£13,500.00	Slevin Construction Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
14/08/2025	Hart District Council	3278	£488.53	£488.53	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
15/08/2025	Hart District Council	2841	£1,100.00	£1,100.00	La Fontaine Court Limited	Housing Needs Service	Transf - HB Rent Deposit Pmnt
15/08/2025	Hart District Council	2842	£2,550.00	£2,550.00	Sundry Creditor - BACS	Housing Needs Service	S&S - Homelessness Costs
15/08/2025	Hart District Council	2862	£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	2863	£7,083.33	£7,083.33	Basingstoke & Deane B C	Local Government Reorganisation	S&S - Consultants - projects
15/08/2025	Hart District Council	2871	£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	2872	£300.00	£360.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
15/08/2025	Hart District Council	2873	£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	2875	£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	2879	£1,012.50	£1,215.00	Waltonhall Construction Services Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
15/08/2025	Hart District Council	2951	£246.30	£295.56	Hampshire Media Ltd	Planning Development	S&S - Advertising
15/08/2025	Hart District Council	3005	£3,455.00	£4,146.00	Top Notch Building Services	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
16/08/2025	Hart District Council	2870	£4,980.00	£5,976.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
17/08/2025	Hart District Council	3139	£244.27	£293.12	Siemens Financial Services Ltd	Print Room & Photocopying	S&S - Printing and Stationery
18/08/2025	Hart District Council	2858	£1,139.00	£1,366.80	Vivid Resourcing	Planning Development	S&S - Consultants - projects
18/08/2025	Hart District Council	2874	£87,455.00	£104,946.00	Basingstoke & Deane B C	Waste Contract	S&S - Waste variable collection serv
18/08/2025	Hart District Council	2874	£82,143.00	£98,571.60	Basingstoke & Deane B C	Waste Contract	General - Jt Waste Admin Auth Chg
18/08/2025	Hart District Council	2874	£8,750.00	£10,500.00	Basingstoke & Deane B C	Waste Contract	Fleet - Fuel Costs
18/08/2025	Hart District Council	2874	£513,479.00	£616,174.80	Basingstoke & Deane B C	Waste Contract	S&S - Waste collection services
18/08/2025	Hart District Council	2874	£4,586.00	£5,503.20	Basingstoke & Deane B C	Waste Contract	S&S - Waste recycling services
18/08/2025	Hart District Council	2876	£5,656.00	£5,656.00	South Coast Insulation Services Ltd	FrogmoreLC - Solar, BEMS, Insulation	Cap - Improvement works
18/08/2025	Hart District Council	2877	£3,150.00	£3,150.00	South Coast Insulation Services Ltd	Frogmore DC - insulation	Cap - Improvement works
18/08/2025	Hart District Council	2904	£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	3033	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
19/08/2025	Hart District Council	2882	£1,400.00	£1,400.00	Redacted - Personal Data	Hartley Wintney Commons	S&S - Sub contractors
19/08/2025	Hart District Council	2905	£2,213.75	£2,656.50	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
19/08/2025	Hart District Council	2917	£2,771.00	£2,771.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
20/08/2025	Hart District Council	3061	£37,125.00	£44,550.00	Urban Intelligence Ltd	Local Plan Software	Cap - Software development costs
20/08/2025	Hart District Council	3531	£1,278.00	£1,533.60	Institute of Licensing (Events) Limited	HR Contract	Salary - Training
21/08/2025	Hart District Council	2930	£254.23	£254.23	Sam Squared Ltd T/A Minuteman Press	Climate Change	S&S - Publicity
21/08/2025	Hart District Council	2949	£1,011.00	£1,213.20	Freestyle TS Ltd	IT Service	S&S - Maintenance of equipment
21/08/2025	Hart District Council	2950	£1,590.00	£1,908.00	Carrington West Limited	Planning Development	Salary - Agency Staff
21/08/2025	Hart District Council	2953	£41,991.25	£50,389.50	Ernst & Young LLP	External Audit	S&S - Audit fees
21/08/2025	Hart District Council	2956	£612.00	£734.40	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
21/08/2025	Hart District Council	2990	£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	3006	£985.95	£1,183.14	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
21/08/2025	Hart District Council	3007	£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	3014	£795.96	£955.15	Venus Recruitment Ltd	Business Sup & Customer Srvs (incl Reception)	Salary - Agency Staff
21/08/2025	Hart District Council	3016	£735.92	£883.10	Venus Recruitment Ltd	Business Sup & Customer Srvs (incl Reception)	Salary - Agency Staff
21/08/2025	Hart District Council	3101	£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	3281	£718.29	£718.29	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs

21/08/2025	Hart District Council	3440	£530.00	£636.00	Greenway Training Ltd	HR Contract	Salary - Training
22/08/2025	Hart District Council	2952	£232.40	£278.88	Hampshire Media Ltd	Planning Development	S&S - Advertising
22/08/2025	Hart District Council	2984	£528.00	£528.00	Planning Portal	Planning Development	Inc - Planning - application fees
22/08/2025	Hart District Council	2986	£600.00	£600.00	Nicholsons Property Services	Housing Needs Service	S&S - Homelessness Costs
22/08/2025	Hart District Council	3004	£3,761.00	£4,513.20	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/08/2025	Hart District Council	3008	£1,150.00	£1,380.00	Integrated Business Software	5 Council Contract - Capita	S&S - Software purchase and licences
22/08/2025	Hart District Council	3010	£6,820.00	£6,820.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
22/08/2025	Hart District Council	3036	£12,231.65	£14,677.98	Fleet BID Company	Balance Sheet	Fleet Business Improvement Dis
22/08/2025	Hart District Council	3304	£253.18	£303.82	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
25/08/2025	Hart District Council	3012	£400.00	£400.00	Isabel Garden Coaching and Development	HR Contract	Salary - Training
25/08/2025	Hart District Council	3706	£1,250.00	£1,500.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
26/08/2025	Hart District Council	3015	£1,139.00	£1,366.80	Vivid Resourcing	Planning Development	S&S - Consultants - projects
26/08/2025	Hart District Council	3017	£608.85	£730.62	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
26/08/2025	Hart District Council	3019	£34,405.00	£41,286.00	Lister Wilder Ltd	Countryside Vehicles	Cap - Purchase of vehicles
26/08/2025	Hart District Council	3035	£30,650.00	£36,780.00	Lister Wilder Ltd	EdenbrookCP Electric Maintenance Equipment	Cap - Purchase of plant & equipment
26/08/2025	Hart District Council	3066	£250.20	£300.24	B&M Fencing Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
26/08/2025	Hart District Council	3127	£5,352.60	£6,423.12	Streetmaster Ltd	Hartley Wintney Commons	Inc - Sales income
27/08/2025	Hart District Council	3038	£715.20	£715.20	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
27/08/2025	Hart District Council	3040	£1,276.00	£1,531.20	NP Tree Management Ltd	Landscape & Conservation incl Trees	S&S - Fees and hired services
27/08/2025	Hart District Council	3041	£1,218.00	£1,461.60	NP Tree Management Ltd	Landscape & Conservation incl Trees	R&M - Structural
27/08/2025	Hart District Council	3070	£848.67	£1,018.41	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
27/08/2025	Hart District Council	3116	£9,045.00	£10,854.00	Building Cost Information Service Ltd	Corporate Finance	S&S - Subscriptions
27/08/2025	Hart District Council	3142	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
28/08/2025	Hart District Council	3068	£588.00	£588.00	Planning Portal	Planning Development	Inc - Planning - application fees
28/08/2025	Hart District Council	3121	£1,467.69	£1,761.23	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
28/08/2025	Hart District Council	3206	£1,590.00	£1,908.00	Carrington West Limited	Planning Development	Salary - Agency Staff
28/08/2025	Hart District Council	3218	£819.91	£983.89	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
28/08/2025	Hart District Council	3246	£475.00	£570.00	Greenway Training Ltd	Environment Promotion Strategy	Salary - Training
28/08/2025	Hart District Council	3267	£650.00	£780.00	Chris Nangle Furniture Design Ltd	Fleet Pond	R&M - Mechanical
28/08/2025	Hart District Council	3267	£450.00	£540.00	Chris Nangle Furniture Design Ltd	Fleet Pond	R&M - Mechanical
28/08/2025	Hart District Council	3267	£7,700.00	£9,240.00	Chris Nangle Furniture Design Ltd	Fleet Pond	R&M - Mechanical
28/08/2025	Hart District Council	3285	£485.50	£485.50	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
28/08/2025	Hart District Council	3655	£464.00	£556.80	Collard Environmental Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
29/08/2025	Hart District Council	3058	£2,998.00	£2,998.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
29/08/2025	Hart District Council	3108	£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	3109	£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	3110	£825.00	£990.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
29/08/2025	Hart District Council	3111	£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	3112	£2,100.00	£2,520.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
29/08/2025	Hart District Council	3120	£647.94	£777.53	Signway Supplies (Datchet) Ltd	Street Furniture	S&S - Purchase of equipment
29/08/2025	Hart District Council	3182	£252.87	£303.44	Honey Brothers Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
29/08/2025	Hart District Council	3372	£361.70	£361.70	The OT Practice	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
29/08/2025	Hart District Council	4201	£1,990.07	£2,388.08	Local Partnerships LLP	Climate Change	S&S - Consultants - projects
30/08/2025	Hart District Council	3134	£607.50	£729.00	The Risk Busters Ltd	Env Health Commercial	S&S - Sub contractors
31/08/2025	Hart District Council	3118	£1,785.00	£2,142.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/08/2025	Hart District Council	3119	£1,800.00	£2,160.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/08/2025	Hart District Council	3132	£3,284.25	£3,941.10	Haymarket Business Media	Hart Local Plan - 2025 onwards	S&S - Advertising
31/08/2025	Hart District Council	3140	£260.00	£312.00	Crawfords Group	Environment Promotion Strategy	S&S - Maintenance of equipment
31/08/2025	Hart District Council	3141	£2,376.83	£2,852.20	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
31/08/2025	Hart District Council	3189	£7,365.00	£8,838.00	Ove Arup & Partners Limited	Local Planning Consultancy Support	S&S - Professional Fees
31/08/2025	Hart District Council	3208	£400.00	£480.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/08/2025	Hart District Council	3212	£210.53	£252.64	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
31/08/2025	Hart District Council	3214	£2,265.25	£2,718.30	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
31/08/2025	Hart District Council	3222	£1,063.12	£1,275.74	Jade Security Services Ltd	Off Street Parking	S&S - Ticket machines
31/08/2025	Hart District Council	3331	£473.64	£568.37	People Asset Management Ltd	HR Contract	S&S - Sub contractors

31/08/2025	Hart District Council	3351	£244.12	£292.94	Grundon Waste Management Ltd	Admin Bldgs - R & M	S&S - Waste collection services
31/08/2025	Hart District Council	3376	£1,244.01	£1,492.81	Mike Garwood Ltd	Environment Promotion Strategy	S&S - Maintenance of equipment
31/08/2025	Hart District Council	3378	£250.00	£250.00	The Parochial Church Council of Hook	Homes for Ukraine	S&S - Grants Payable to Others
01/09/2025	Hart District Council	3129	£505.00	£606.00	Ministry of Design	Environment Promotion Strategy	S&S - Publicity
01/09/2025	Hart District Council	3130	£780.00	£936.00	Larkstel Ltd	Small SANG Sites	S&S - Maintenance of equipment
01/09/2025	Hart District Council	3133	£2,365.00	£2,838.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
01/09/2025	Hart District Council	3145	£1,139.00	£1,366.80	Vivid Resourcing	Planning Development	S&S - Consultants - projects
01/09/2025	Hart District Council	3181	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
01/09/2025	Hart District Council	3186	£4,466.00	£5,359.20	NP Tree Management Ltd	Tree planting pilot	Property - Tree Maintenance
01/09/2025	Hart District Council	3187	£2,960.00	£3,552.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
01/09/2025	Hart District Council	3320	£6,175.00	£7,410.00	Treelogik Ltd	Planning Development	S&S - Professional Fees
01/09/2025	Hart District Council	3349	£399.76	£479.71	Centerprise International	IT Service	S&S - Maintenance of equipment
01/09/2025	Hart District Council	3486	£250.00	£300.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
01/09/2025	Hart District Council	3505	£16,556.00	£19,867.20	Everyone Active (SLM Ltd)	Frogmore LC Building	R&M - Other
01/09/2025	Hart District Council	4072	£1,050.00	£1,260.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
02/09/2025	Hart District Council	3135	£521.28	£625.54	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
02/09/2025	Hart District Council	3136	£1,100.00	£1,100.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
02/09/2025	Hart District Council	3188	£2,822.00	£2,822.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
02/09/2025	Hart District Council	3213	£232.00	£278.40	Collard Environmental Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
02/09/2025	Hart District Council	3261	£1,277.95	£1,533.54	Acumen Waste Services Ltd	Environment Promotion Strategy	S&S - Maintenance of equipment
02/09/2025	Hart District Council	3417	£2,995.00	£3,594.00	Wildscapes Countryside Contractors	Hart Drainage	S&S - Sub contractors
03/09/2025	Hart District Council	3210	£3,484.00	£4,180.80	Hampshire County Council	Local Land Charges	S&S - Fees and hired services
03/09/2025	Hart District Council	3215	£472.50	£567.00	Nagels UK Limited	Off Street Parking	S&S - Printing and Stationery
03/09/2025	Hart District Council	3509	£19,002.00	£19,002.00	Gainsborough Healthcare Group Limited	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
03/09/2025	Hart District Council	3672	£1,447.51	£1,737.01	Quadient UK Ltd	Print Room & Photocopying	S&S - Maintenance of equipment
03/09/2025	Hart District Council	3753	£1,085.00	£1,302.00	Elmdale IT Services Limited	Print Room & Photocopying	S&S - Software purchase and licences
04/09/2025	Hart District Council	3207	£24,949.34	£24,949.34	Sundry Creditor - BACS	Balance Sheet	Developers Grampian - SANG
04/09/2025	Hart District Council	3216	£960.00	£960.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
04/09/2025	Hart District Council	3217	£585.00	£702.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
04/09/2025	Hart District Council	3221	£2,884.78	£3,461.74	Ecotricity Limited	Admin Bldgs - R & M	Property - Electricity Charges
04/09/2025	Hart District Council	3224	£6,760.00	£8,112.00	Darmax Research Ltd	Environment Promotion Strategy	S&S - Consultants - projects
04/09/2025	Hart District Council	3265	£364.82	£364.82	Basingstoke & Deane B C	Waste Contract	S&S - Printing and Stationery
04/09/2025	Hart District Council	3288	£875.17	£875.17	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
04/09/2025	Hart District Council	3290	£663.30	£795.96	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
04/09/2025	Hart District Council	3296	£1,488.76	£1,488.76	Prism Medical UK	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
04/09/2025	Hart District Council	3345	£767.01	£920.41	Venus Recruitment Ltd	Business Sup & Customer Svcs (incl Reception)	Salary - Agency Staff
04/09/2025	Hart District Council	3380	£300.00	£300.00	In Good Moods	Homes for Ukraine	S&S - Grants Payable to Others
05/09/2025	Hart District Council	3190	£218.50	£262.20	Hampshire Media Ltd	Planning Development	S&S - Advertising
05/09/2025	Hart District Council	3314	£5,816.00	£5,816.00	Basingstoke & Deane B C	Local Government Reorganisation	S&S - Consultants - projects
05/09/2025	Hart District Council	3374	£427.08	£427.08	Castle Water Ltd - Hart District Council	Admin Bldgs - R & M	Property - Water
07/09/2025	Hart District Council	3344	£4,160.00	£4,992.00	Ashbee Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
08/09/2025	Hart District Council	3284	£588.00	£588.00	Planning Portal	Planning Development	Inc - Planning - application fees
08/09/2025	Hart District Council	3292	£528.00	£528.00	Planning Portal	Planning Development	Inc - Planning - application fees
08/09/2025	Hart District Council	3297	£258.00	£258.00	Planning Portal	Planning Development	Inc - Planning - application fees
08/09/2025	Hart District Council	3319	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
08/09/2025	Hart District Council	3332	£1,139.00	£1,366.80	Vivid Resourcing	Planning Development	S&S - Consultants - projects
08/09/2025	Hart District Council	3368	£280.50	£336.60	Royal Mail Group Ltd	Register Of Electors	S&S - Postage costs
08/09/2025	Hart District Council	3382	£276.15	£331.38	Chubb Fire & Security Limited	Admin Bldgs - R & M	S&S - Purchase of equipment
08/09/2025	Hart District Council	3397	£5,824.00	£6,988.80	Knight Land Management Ltd	Edenbrook Country Park	S&S - Sub contractors
08/09/2025	Hart District Council	3431	£3,456.00	£4,147.20	Runnymede Borough Council	CCTV	R&M - Mechanical
08/09/2025	Hart District Council	3432	£17,552.75	£21,063.30	Runnymede Borough Council	CCTV	S&S - Fees and hired services
08/09/2025	Hart District Council	3433	£17,552.75	£21,063.30	Runnymede Borough Council	CCTV	S&S - Fees and hired services
08/09/2025	Hart District Council	3434	£3,456.00	£4,147.20	Runnymede Borough Council	CCTV	R&M - Mechanical
08/09/2025	Hart District Council	3436	£1,470.76	£1,470.76	LM Bodyworks	Environment Promotion Strategy	Fleet - Maintenance
08/09/2025	Hart District Council	3465	£368.93	£442.72	Chubb Fire & Security Limited	Admin Bldgs - R & M	S&S - Purchase of equipment

08/09/2025	Hart District Council	3484	£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	3508	£19,926.84	£19,926.84	Shaker Designs Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
08/09/2025	Hart District Council	3534	£280.00	£336.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
08/09/2025	Hart District Council	3553	£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	4332	£8,550.00	£8,550.00	Adapteck Mobility Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
09/09/2025	Hart District Council	3350	£990.00	£1,188.00	Vivid Resourcing	Env Health Commercial	Salary - Agency Staff
09/09/2025	Hart District Council	3356	£750.00	£900.00	DMA Signs Limited	Environment Promotion Strategy	S&S - Sub contractors
10/09/2025	Hart District Council	3377	£1,650.00	£1,980.00	Land Skills Training and Assessments Ltd	Environment Promotion Strategy	Salary - Training
10/09/2025	Hart District Council	3400	£619.08	£742.90	Venus Recruitment Ltd	Business Sup & Customer Srvs (incl Reception)	Salary - Agency Staff
10/09/2025	Hart District Council	3438	£777.38	£932.86	Venus Recruitment Ltd	Business Sup & Customer Srvs (incl Reception)	Salary - Agency Staff
10/09/2025	Hart District Council	3483	£800.06	£840.06	Total Gas And Power	Admin Bldgs - R & M	Property - Gas Charges
10/09/2025	Hart District Council	3909	£5,604.00	£6,724.80	Citisenese	UKSharedProsperityFund	S&S - Grants Payable to Others
10/09/2025	Hart District Council	4165	£697.00	£690.00	Integrated Business Software	5 Council Contract - Capita	S&S - Software purchase and licences
11/09/2025	Hart District Council	3418	£1,473.90	£1,473.90	Basingstoke & Deane B C	Local Government Reorganisation	S&S - Consultants - projects
11/09/2025	Hart District Council	3430	£1,000.00	£1,000.00	Redacted - Personal Data	Environment Promotion Strategy	S&S - Sub contractors
11/09/2025	Hart District Council	3441	£750.00	£750.00	Redacted - Personal Data	Environment Promotion Strategy	S&S - Sub contractors
11/09/2025	Hart District Council	3449	£237.69	£285.23	Tower Leasing Limited	Admin Bldgs - R & M	S&S - Purchase of equipment
11/09/2025	Hart District Council	3580	£1,272.00	£1,526.40	Carrington West Limited	Planning Development	Salary - Agency Staff
12/09/2025	Hart District Council	3369	£218.50	£262.20	Hampshire Media Ltd	Planning Development	S&S - Advertising
12/09/2025	Hart District Council	3414	£630.00	£756.00	Wildscapes Countryside Contractors	Grounds Mtn Contract	S&S - Sub contractors
12/09/2025	Hart District Council	3415	£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	3442	£249.00	£298.80	Working Planet Limited	Environment Promotion Strategy	Salary - Recruitment costs
12/09/2025	Hart District Council	3480	£280.00	£336.00	Ferret Information Systems	HR Contract	Salary - Training
12/09/2025	Hart District Council	3481	£936.00	£936.00	A and E Builders Limited	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
12/09/2025	Hart District Council	3482	£3,308.30	£3,969.96	Central Security systems	CCTV - Capital	Cap - Improvement works
12/09/2025	Hart District Council	4067	£715.00	£858.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
12/09/2025	Hart District Council	4070	£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	4071	£650.00	£780.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
12/09/2025	Hart District Council	4073	£480.00	£576.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
12/09/2025	Hart District Council	4074	£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	3444	£2,979.00	£2,979.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
15/09/2025	Hart District Council	3401	£1,500.00	£1,500.00	Redacted - Personal Data	Housing Needs Service	S&S - Homelessness Costs
15/09/2025	Hart District Council	3401	£1,125.00	£1,125.00	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
15/09/2025	Hart District Council	3428	£528.00	£528.00	Planning Portal	Planning Development	Inc - Planning - application fees
15/09/2025	Hart District Council	3447	£1,139.00	£1,366.80	Vivid Resourcing	Planning Development	S&S - Consultants - projects
15/09/2025	Hart District Council	3466	£11,269.70	£13,523.64	Rocon Contractors Ltd	Hart Drainage	S&S - Sub contractors
15/09/2025	Hart District Council	3474	£246.00	£295.20	Reveal Media	Off Street Parking	S&S - Maintenance of equipment
15/09/2025	Hart District Council	3479	£10,033.00	£12,039.60	Everyone Active (SLM Ltd)	Frogmore LC Building	R&M - Other
16/09/2025	Hart District Council	3504	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
16/09/2025	Hart District Council	3506	£30,000.00	£36,000.00	Everyone Active (SLM Ltd)	Frogmore LC Building	R&M - Other
16/09/2025	Hart District Council	3507	£4,548.79	£4,548.79	Hampshire County Council	Planning Policy	General - Payment to Other Local Authorities
16/09/2025	Hart District Council	3512	£530.00	£636.00	Greenway Training Ltd	HR Contract	Salary - Training
16/09/2025	Hart District Council	3563	£2,787.00	£2,787.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
16/09/2025	Hart District Council	3851	£706.00	£847.20	Wildscapes Countryside Contractors	Hart Drainage	S&S - Sub contractors
17/09/2025	Hart District Council	3502	£4,200.00	£4,200.00	Sundry Creditor - BACS	Homes for Ukraine	S&S - Homelessness Costs
17/09/2025	Hart District Council	3511	£1,120.00	£1,120.00	Redacted - Personal Data	Hart Drainage	S&S - Sub contractors
17/09/2025	Hart District Council	3511	£560.00	£560.00	Redacted - Personal Data	Hart Drainage	S&S - Sub contractors
17/09/2025	Hart District Council	3513	£1,130.00	£1,130.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
17/09/2025	Hart District Council	3514	£480.00	£480.00	AHC Consultants	Planning Development	S&S - Consultants - projects
17/09/2025	Hart District Council	3530	£2,051.00	£2,051.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
18/09/2025	Hart District Council	3535	£5,472.00	£6,566.40	Comfort Building Services Ltd	Admin Bldgs - R & M	R&M - Mechanical
18/09/2025	Hart District Council	3551	£3,268.00	£3,921.60	Comfort Building Services Ltd	Admin Bldgs - R & M	R&M - Mechanical
18/09/2025	Hart District Council	3555	£895.00	£1,074.00	Alpha Parking Ltd	Off Street Parking	Salary - Training
18/09/2025	Hart District Council	3578	£750.00	£900.00	Sundry Creditor - BACS	Legal Services	S&S - Legal services
18/09/2025	Hart District Council	3579	£1,961.00	£2,353.20	Carrington West Limited	Planning Development	Salary - Agency Staff

18/09/2025	Hart District Council	3603	£522.50	£522.50	Mill Cottage Farm experience	Environment Promotion Strategy	S&S - Publicity
18/09/2025	Hart District Council	3609	£10,000.00	£10,000.00	Lions Community Store	Housing Needs Service	S&S - Homelessness Costs
18/09/2025	Hart District Council	3650	£314.76	£314.76	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
19/09/2025	Hart District Council	3510	£260.20	£312.24	Hampshire Media Ltd	Planning Development	S&S - Advertising
19/09/2025	Hart District Council	3550	£528.00	£528.00	Planning Portal	Planning Development	Inc - Planning - application fees
19/09/2025	Hart District Council	3565	£325.00	£390.00	Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	S&S - Purchase of equipment
19/09/2025	Hart District Council	3573	£1,070.00	£1,284.00	Hampshire County Council	HR Contract	S&S - Sub contractors
19/09/2025	Hart District Council	3573	£2,137.00	£2,564.40	Hampshire County Council	HR Contract	S&S - Sub contractors
19/09/2025	Hart District Council	3584	£1,427.02	£1,712.42	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
19/09/2025	Hart District Council	3654	£2,500.00	£3,000.00	A Cut Above (Surrey) Ltrd	Environment Promotion Strategy	Property - Tree Maintenance
19/09/2025	Hart District Council	3765	£216.90	£260.28	Chubb Fire & Security Limited	Admin Bldgs - R & M	S&S - Purchase of equipment
22/09/2025	Hart District Council	3577	£3,761.00	£4,513.20	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/09/2025	Hart District Council	3581	£1,453.50	£1,744.20	Vivid Resourcing	Planning Development	S&S - Consultants - projects
22/09/2025	Hart District Council	3586	£4,202.50	£5,043.00	Basingstoke & Deane B C	Community Safety	S&S - Fees and hired services
22/09/2025	Hart District Council	3587	£4,202.50	£5,043.00	Basingstoke & Deane B C	Community Safety	S&S - Fees and hired services
22/09/2025	Hart District Council	3599	£518.70	£622.44	Hardcastle Electrical Ltd	Admin Bldgs - R & M	S&S - Purchase of equipment
22/09/2025	Hart District Council	3607	£6,666.67	£8,000.00	Avalon Roofing Ltd	Housing Needs Service	S&S - Homelessness Costs
22/09/2025	Hart District Council	3761	£253.18	£303.82	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/09/2025	Hart District Council	3888	£5,800.00	£5,800.00	Tom Nixon T/a Oakwood Clydesdale	Odiham Common	S&S - Sub contractors
22/09/2025	Hart District Council	4044	£709.80	£709.80	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
23/09/2025	Hart District Council	3613	£325.00	£390.00	Surrey 4 x 4 Tours and training	Environment Promotion Strategy	Salary - Training
23/09/2025	Hart District Council	3613	£650.00	£780.00	Surrey 4 x 4 Tours and training	HR Contract	Salary - Training
23/09/2025	Hart District Council	3673	£24,000.00	£24,000.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
23/09/2025	Hart District Council	3678	£1,995.00	£2,394.00	SOCITM	IT Service	S&S - Subscriptions
23/09/2025	Hart District Council	3762	£231.70	£278.04	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
23/09/2025	Hart District Council	3940	£6,039.78	£7,247.74	Capita Business Services Ltd	Revs & Bens Admin & Court Fees	S&S - Sub contractors
24/09/2025	Hart District Council	3671	£6,715.00	£8,058.00	East Hampshire D C	Planning Development	S&S - Fees and hired services
24/09/2025	Hart District Council	3707	£2,294.00	£2,752.80	The Oyster Partnership	Planning Development	Salary - Agency Staff
24/09/2025	Hart District Council	3763	£325.00	£390.00	Strike Control limited	Admin Bldgs - R & M	S&S - Purchase of equipment
24/09/2025	Hart District Council	3854	£340.00	£408.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
24/09/2025	Hart District Council	3911	£340.00	£408.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
25/09/2025	Hart District Council	3657	£751.92	£902.30	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
25/09/2025	Hart District Council	3674	£1,961.00	£2,353.20	Carrington West Limited	Planning Development	Salary - Agency Staff
25/09/2025	Hart District Council	3676	£2,952.00	£2,952.00	Sundry Creditor - BACS	Planning Development	S&S - Court costs
25/09/2025	Hart District Council	3679	£22,000.00	£26,400.00	King Feeders UK	Countryside Equipment	Cap - Purchase of plant & equipment
25/09/2025	Hart District Council	3680	£3,475.82	£4,170.98	Sci Print Ltd	Register Of Electors	S&S - Printing and Stationery
25/09/2025	Hart District Council	3680	£5,560.25	£6,672.30	Sci Print Ltd	Register Of Electors	S&S - Postage costs
25/09/2025	Hart District Council	3735	£430.00	£516.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
25/09/2025	Hart District Council	3789	£822.12	£986.54	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
25/09/2025	Hart District Council	3947	£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	4273	£6,210.00	£6,210.00	Purbeck Civil Engineering Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
26/09/2025	Hart District Council	3710	£2,682.50	£2,682.50	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
26/09/2025	Hart District Council	3711	£377.96	£453.55	Hardcastle Electrical Ltd	Admin Bldgs - R & M	S&S - Purchase of equipment
26/09/2025	Hart District Council	3713	£301.90	£362.28	Hampshire Media Ltd	Planning Development	S&S - Advertising
26/09/2025	Hart District Council	3740	£1,443.00	£1,443.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
26/09/2025	Hart District Council	3769	£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	3771	£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	3783	£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	3784	£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	3785	£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	3845	£2,083.33	£2,500.00	Cycle Scheme Limited	Balance Sheet	Staff Loans - Cyclescheme
26/09/2025	Hart District Council	3954	£2,710.00	£3,252.00	Bevan Brittan LLP	Planning Development	S&S - Legal services
29/09/2025	Hart District Council	3709	£455.00	£546.00	Humphreys Tarmac Services	Off Street Parking	S&S - Sub contractors
29/09/2025	Hart District Council	3732	£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	3738	£5,860.00	£5,860.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend

29/09/2025	Hart District Council	3823	£2,000.00	£2,000.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
29/09/2025	Hart District Council	3873	£5,745.00	£6,894.00	Hays Specialist Recruitment	Planning Development	Salary - Recruitment costs
29/09/2025	Hart District Council	4020	£634.13	£760.96	Ecotricity Limited	Admin Bldgs - R & M	Property - Electricity Charges
29/09/2025	Hart District Council	4021	£619.37	£743.24	Ecotricity Limited	Admin Bldgs - R & M	Property - Electricity Charges
29/09/2025	Hart District Council	4022	£570.46	£684.55	Ecotricity Limited	Admin Bldgs - R & M	Property - Electricity Charges
29/09/2025	Hart District Council	4023	£586.61	£703.93	Ecotricity Limited	Admin Bldgs - R & M	Property - Electricity Charges
29/09/2025	Hart District Council	4025	£1,530.00	£1,836.00	Vivid Resourcing	Planning Development	S&S - Consultants - projects
30/09/2025	Hart District Council	3714	£10,308.65	£10,308.65	Yateley Town Council	S106 Leisure Parish	Cap - Third Party Payments
30/09/2025	Hart District Council	3716	£286,797.70	£286,797.70	Hampshire County Council	Balance Sheet	Developer Cons - County SAMM
30/09/2025	Hart District Council	3717	£24,621.59	£24,621.59	Hampshire County Council	Balance Sheet	Developer Cons - Education
30/09/2025	Hart District Council	3729	£8,250.00	£8,250.00	Hook Homes	Housing Needs Service	Transf - HB Rent Deposit Pmnt
30/09/2025	Hart District Council	3737	£2,146.15	£2,146.15	Sundry Creditor - BACS	HouseholdSupportFund	S&S - Fees and hired services
30/09/2025	Hart District Council	3767	£3,171.83	£3,806.20	Elmdale Maintenance Ltd	Print Room & Photocopying	S&S - Printing and Stationery
30/09/2025	Hart District Council	3795	£925.00	£1,110.00	Cirrus Research Plc	Env Protection	S&S - Maintenance of equipment
30/09/2025	Hart District Council	3838	£1,201.90	£1,442.28	Jade Security Services Ltd	Off Street Parking	S&S - Ticket machines
30/09/2025	Hart District Council	3847	£1,800.00	£2,160.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
30/09/2025	Hart District Council	3848	£400.00	£400.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
30/09/2025	Hart District Council	3849	£1,915.00	£2,298.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
30/09/2025	Hart District Council	3871	£249.50	£299.40	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
30/09/2025	Hart District Council	3883	£2,646.96	£3,176.35	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
30/09/2025	Hart District Council	3887	£5,700.00	£6,840.00	Treelogik Ltd	Planning Development	S&S - Professional Fees
30/09/2025	Hart District Council	3912	£10,640.00	£10,640.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
30/09/2025	Hart District Council	3913	£300.00	£360.00	The OT Practice	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
30/09/2025	Hart District Council	3958	£2,376.83	£2,852.20	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
30/09/2025	Hart District Council	3989	£285.00	£342.00	Bell Cornwell LLP	Commercialisation	S&S - Fees and hired services
30/09/2025	Hart District Council	3994	£234.74	£281.69	Grundon Waste Management Ltd	Admin Bldgs - R & M	S&S - Waste collection services
30/09/2025	Hart District Council	4000	£5,711.54	£6,853.85	Eastleigh Borough Council	Local Government Reorganisation	S&S - Consultants - projects
01/10/2025	Hart District Council	3759	£1,305.00	£1,566.00	NP Tree Management Ltd	Tree planting pilot	Property - Tree Maintenance
01/10/2025	Hart District Council	3760	£4,280.00	£5,136.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
01/10/2025	Hart District Council	3764	£2,382.66	£2,382.66	Foster Properties Fleet Ltd	Housing Needs Service	Transf - HB Rent Deposit Pmnt
01/10/2025	Hart District Council	3786	£2,294.00	£2,752.80	The Oyster Partnership	Planning Development	Salary - Agency Staff
01/10/2025	Hart District Council	3788	£399.76	£479.71	Centerprise International	IT Service	S&S - Maintenance of equipment
01/10/2025	Hart District Council	3792	£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	3797	£2,400.00	£2,880.00	Humphreys Tarmac Services	Off Street Parking	R&M - Mechanical
01/10/2025	Hart District Council	3798	£4,366.01	£5,239.21	Havant Borough Council	Bramshot Farm Car Park	Cap - Major repairs and alterations
01/10/2025	Hart District Council	3801	£1,140.00	£1,368.00	Campaign Master (UK) Ltd	Corporate Communication	S&S - Fees and hired services
01/10/2025	Hart District Council	3839	£998.00	£1,197.60	ILX Group Plc	HR Contract	Salary - Training
01/10/2025	Hart District Council	3840	£998.00	£1,197.60	ILX Group Plc	HR Contract	Salary - Training
01/10/2025	Hart District Council	3850	£208.65	£250.38	Hallmark Vending Ltd	Admin Bldgs - R & M	S&S - Food and catering
01/10/2025	Hart District Council	3872	£250.00	£300.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
01/10/2025	Hart District Council	4045	£368.40	£368.40	Closomat Limited	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
01/10/2025	Hart District Council	4336	£330.00	£396.00	Round & About Publications Ltd	Climate Change	S&S - Publicity
02/10/2025	Hart District Council	3793	£1,961.00	£2,353.20	Carrington West Limited	Planning Development	Salary - Agency Staff
02/10/2025	Hart District Council	3843	£2,296.50	£2,296.50	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
02/10/2025	Hart District Council	3846	£2,650.25	£3,180.30	Hampshire County Council	Planning Policy	General - Payment to Other Local Authorities
02/10/2025	Hart District Council	4159	£11,280.49	£13,536.59	BT Redcare	CCTV	S&S - Sub contractors
03/10/2025	Hart District Council	3817	£688.92	£826.70	Sundry Creditor - BACS	Environment Promotion Strategy	Fleet - Maintenance
03/10/2025	Hart District Council	3820	£1,100.00	£1,100.00	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
03/10/2025	Hart District Council	3852	£371.00	£445.20	Improvement and Development Agency (IDEA)	Leadership Team	S&S - Consultants - projects
03/10/2025	Hart District Council	3948	£1,303.29	£1,563.95	Quadient UK Ltd	Print Room & Photocopying	S&S - Maintenance of equipment
03/10/2025	Hart District Council	4043	£549.91	£549.91	Christ Church Crookham	UKSharedProsperityFund	S&S - Grants Payable to Others
03/10/2025	Hart District Council	4321	£312.50	£375.00	Fleet Town Council	Social Inclusion & Partnership	Property - Room & office rent
03/10/2025	Hart District Council	4374	£11,160.00	£13,392.00	Hampshire Biodiversity Info Centre	Biodiversity	S&S - Sub contractors
03/10/2025	Hart District Council	4424	£4,981.71	£4,981.71	Shaker Designs Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
03/10/2025	Hart District Council	4514	£626.40	£626.40	Astor-Bannerman (Medical) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend

05/10/2025	Hart District Council	4017	£265.74	£318.89	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
06/10/2025	Hart District Council	3855	£2,600.00	£3,120.00	IT Governance Ltd	Cyber Ass Frmwk Compliance	Salary - Training
06/10/2025	Hart District Council	3856	£2,500.00	£3,000.00	IT Governance Ltd	Cyber Ass Frmwk Compliance	Salary - Training
06/10/2025	Hart District Council	3870	£1,479.00	£1,774.80	Vivid Resourcing	Planning Development	S&S - Consultants - projects
06/10/2025	Hart District Council	3874	£585.00	£702.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
06/10/2025	Hart District Council	3875	£800.00	£960.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
06/10/2025	Hart District Council	3881	£10,140.00	£12,168.00	Darmax Research Ltd	Environment Promotion Strategy	S&S - Consultants - projects
06/10/2025	Hart District Council	3908	£3,045.78	£3,654.94	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
06/10/2025	Hart District Council	4010	£395.68	£395.68	Basingstoke & Deane B C	Waste Contract	S&S - Printing and Stationery
06/10/2025	Hart District Council	4019	£3,377.03	£4,052.44	Ecotricity Limited	Admin Bldgs - R & M	Property - Electricity Charges
07/10/2025	Hart District Council	3858	£3,165.86	£3,165.86	Sundry Creditor - BACS	Balance Sheet	Developer Cons - County SAMM
07/10/2025	Hart District Council	3889	£500.00	£500.00	Tom Nixon T/a Oakwood Clydesdale	Odiham Common	S&S - Sub contractors
07/10/2025	Hart District Council	3890	£412.79	£412.79	Castle Water Ltd - Hart District Council	Admin Bldgs - R & M	Property - Water
07/10/2025	Hart District Council	4090	£20,702.02	£20,702.02	Basingstoke & Deane B C	Local Government Reorganisation	S&S - Consultants - projects
07/10/2025	Hart District Council	4392	£5,295.00	£6,354.00	Multec Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
08/10/2025	Hart District Council	3914	£1,590.00	£1,590.00	La Fontaine Court Limited	Housing Needs Service	Transf - HB Rent Deposit Pmnt
08/10/2025	Hart District Council	3915	£300.00	£300.00	Foster Properties Fleet Ltd	Housing Needs Service	S&S - Homelessness Costs
08/10/2025	Hart District Council	3918	£1,250.00	£1,250.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
08/10/2025	Hart District Council	3918	£250.00	£250.00	Sundry Creditor - BACS	Housing Needs Service	S&S - Homelessness Costs
08/10/2025	Hart District Council	3920	£2,400.00	£2,400.00	Sundry Creditor - BACS	Housing Needs Service	S&S - Homelessness Costs
08/10/2025	Hart District Council	3923	£2,962.00	£2,962.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
08/10/2025	Hart District Council	3942	£2,294.00	£2,752.80	The Oyster Partnership	Planning Development	Salary - Agency Staff
08/10/2025	Hart District Council	3944	£511.18	£613.42	SMS Environmental Limited	Admin Bldgs - R & M	R&M - Mechanical
08/10/2025	Hart District Council	3950	£2,600.00	£3,120.00	Hampshire County Council	Local Land Charges	S&S - Fees and hired services
08/10/2025	Hart District Council	3987	£807.15	£968.58	Signway Supplies (Datchet) Ltd	Street Furniture	S&S - Purchase of equipment
08/10/2025	Hart District Council	4131	£538.00	£645.60	Signway Supplies (Datchet) Ltd	Env Protection	S&S - Purchase of equipment
08/10/2025	Hart District Council	4423	£1,341.77	£1,610.12	Architectural Survey Consultants Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
09/10/2025	Hart District Council	3941	£3,984.61	£3,984.61	Hook Homes	Housing Needs Service	Transf - HB Rent Deposit Pmnt
09/10/2025	Hart District Council	3945	£8,100.00	£8,100.00	Nicholsons Property Services	Housing Needs Service	Transf - HB Rent Deposit Pmnt
09/10/2025	Hart District Council	3946	£3,000.00	£3,600.00	Approved Multi Services Ltd	Off Street Parking	S&S - Sub contractors
09/10/2025	Hart District Council	3955	£636.00	£763.20	Carrington West Limited	Planning Development	Salary - Agency Staff
09/10/2025	Hart District Council	3960	£430.00	£430.00	Winchfield Parish Council	S106 Leisure Parish	Cap - Third Party Payments
09/10/2025	Hart District Council	3992	£561.00	£561.00	Yateley Town Council	Hart Election Costs	Property - Room & office rent
09/10/2025	Hart District Council	3996	£1,903.53	£2,284.24	PHS Group Plc	Admin Bldgs - R & M	S&S - Sanitisation
09/10/2025	Hart District Council	4024	£450.00	£450.00	Redacted - Personal Data	Climate Change	S&S - Publicity
09/10/2025	Hart District Council	4059	£288.00	£288.00	International Correspondence Schools (ICS) Ltd	HR Contract	Salary - Training
09/10/2025	Hart District Council	4059	£1,274.17	£1,529.00	International Correspondence Schools (ICS) Ltd	HR Contract	Salary - Training
09/10/2025	Hart District Council	4143	£816.13	£979.36	Wildscapes Countryside Contractors	Environment Promotion Strategy	S&S - Sub contractors
09/10/2025	Hart District Council	4282	£420.00	£504.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
09/10/2025	Hart District Council	4310	£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	3999	£2,927.00	£2,927.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
10/10/2025	Hart District Council	4011	£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	4013	£325.00	£390.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
10/10/2025	Hart District Council	4014	£650.00	£780.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
10/10/2025	Hart District Council	4015	£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	4016	£480.00	£576.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
10/10/2025	Hart District Council	4035	£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	4040	£307.54	£322.92	Npower	Off Street Parking	Property - Electricity Charges
10/10/2025	Hart District Council	4200	£1,208.67	£1,450.41	Total Gas And Power	Admin Bldgs - R & M	Property - Gas Charges
10/10/2025	Hart District Council	4200	£772.01	£810.61	Total Gas And Power	Admin Bldgs - R & M	Property - Gas Charges
10/10/2025	Hart District Council	4268	£553.00	£663.60	W.H Scott & Son (Engineers) Limited	Environment Promotion Strategy	S&S - Maintenance of equipment
10/10/2025	Hart District Council	4335	£61,524.52	£73,829.42	Rushmoor Borough Council	Building Control - Fee Earning	General - Payment to Other Local Authorities
10/10/2025	Hart District Council	4335	£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	3986	£19,440.35	£19,440.35	HMRC VAT	Balance Sheet	VAT Payments to HMRC
13/10/2025	Hart District Council	3988	£902.25	£1,082.70	Royal Mail Group Ltd	Hart Election Costs	S&S - Election Expenses

13/10/2025	Hart District Council	3995	£74,939.25	£74,939.25	Hampshire Pension Fund	MiRS - Direct Costs	Acc - Pension Fund Contributions
13/10/2025	Hart District Council	4008	£1,453.50	£1,744.20	Vivid Resourcing	Planning Development	S&S - Consultants - projects
13/10/2025	Hart District Council	4018	£258.00	£258.00	Planning Portal	Planning Development	Inc - Planning - application fees
13/10/2025	Hart District Council	4046	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
13/10/2025	Hart District Council	4267	£402,272.00	£482,726.40	Basingstoke & Deane B C	Food Waste Equipment	Cap - Purchase of vehicles
13/10/2025	Hart District Council	4267	£2,665.60	£3,198.72	Basingstoke & Deane B C	Food Waste Equipment	Cap - Purchase of plant & equipment
13/10/2025	Hart District Council	4267	£131,300.40	£157,560.48	Basingstoke & Deane B C	Food Waste Equipment	Cap - Purchase of plant & equipment
13/10/2025	Hart District Council	4267	£51,312.80	£61,575.36	Basingstoke & Deane B C	Food Waste Equipment	Cap - Purchase of plant & equipment
13/10/2025	Hart District Council	4285	£416.40	£499.68	Wildscapes Countryside Contractors	Grounds Mtn Contract	S&S - Sub contractors
13/10/2025	Hart District Council	4326	£396.00	£396.00	Bob Richardson Tools & Fasteners LTD	Environment Promotion Strategy	S&S - PPE, clothing and uniforms
14/10/2025	Hart District Council	4041	£482.00	£578.40	APSE	HR Contract	Salary - Training
14/10/2025	Hart District Council	4058	£2,979.00	£2,979.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
14/10/2025	Hart District Council	4339	£4,420.00	£5,304.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
15/10/2025	Hart District Council	4056	£1,375.00	£1,375.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
15/10/2025	Hart District Council	4066	£512.20	£512.20	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
15/10/2025	Hart District Council	4132	£2,927.00	£2,927.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
15/10/2025	Hart District Council	4137	£2,294.00	£2,752.80	The Oyster Partnership	Planning Development	Salary - Agency Staff
15/10/2025	Hart District Council	4711	£671.40	£671.40	Blanket Rentals Ltd	Housing Needs Service	S&S - Homelessness Costs
16/10/2025	Hart District Council	4062	£80,000.00	£96,000.00	Integrated Business Software	FinanceSystem	Cap - Software development costs
16/10/2025	Hart District Council	4088	£475.00	£570.00	Greenway Training Ltd	HR Contract	Salary - Training
16/10/2025	Hart District Council	4089	£418.56	£418.56	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
16/10/2025	Hart District Council	4126	£1,070.00	£1,070.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
16/10/2025	Hart District Council	4133	£5,446.17	£6,535.40	AtkinsRealis	FrogmoreLC - Heat Pumps (PSDS)	Cap - Planning and Design Fees
16/10/2025	Hart District Council	4141	£6,489.54	£7,787.45	Sci Print Ltd	Hart Election Costs	S&S - Election Expenses
16/10/2025	Hart District Council	4141	£2,603.88	£3,124.66	Sci Print Ltd	Hart Election Costs	S&S - Election Expenses
16/10/2025	Hart District Council	4144	£28,635.00	£34,362.00	Ernst & Young LLP	External Audit	S&S - Audit fees
16/10/2025	Hart District Council	4164	£328.33	£394.00	Cycle Scheme Limited	Balance Sheet	Staff Loans - Cyclescheme
16/10/2025	Hart District Council	4271	£3,547.95	£3,547.95	DG Servicing Limited t/a Automated Door System	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
16/10/2025	Hart District Council	4583	£3,650.00	£4,380.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
17/10/2025	Hart District Council	4123	£4,262.29	£5,114.75	Basingstoke & Deane B C	Food Waste Equipment	Cap - Purchase of plant & equipment
17/10/2025	Hart District Council	4123	£25,506.00	£30,607.20	Basingstoke & Deane B C	Food Waste Equipment	Cap - Purchase of plant & equipment
17/10/2025	Hart District Council	4127	£2,875.00	£3,450.00	Humphreys Tarmacing Services	Off Street Parking	S&S - Sub contractors
17/10/2025	Hart District Council	4128	£3,255.00	£3,906.00	Humphreys Tarmacing Services	Off Street Parking	S&S - Sub contractors
17/10/2025	Hart District Council	4129	£2,875.00	£3,450.00	Humphreys Tarmacing Services	Off Street Parking	S&S - Sub contractors
17/10/2025	Hart District Council	4130	£3,255.00	£3,906.00	Humphreys Tarmacing Services	Off Street Parking	S&S - Sub contractors
17/10/2025	Hart District Council	4138	£16,311.44	£19,573.73	Civica UK Ltd	Support To Elected Bodies	S&S - Software purchase and licences
17/10/2025	Hart District Council	4139	£14,054.58	£16,865.50	Integrated Business Software	FinanceSystem	Cap - Software development costs
17/10/2025	Hart District Council	4139	£5,200.00	£6,240.00	Integrated Business Software	FinanceSystem	Cap - Software development costs
17/10/2025	Hart District Council	4238	£2,850.00	£3,420.00	Nature Conservation Services	Environment Promotion Strategy	S&S - Purchase of equipment
17/10/2025	Hart District Council	4284	£2,690.00	£3,228.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
17/10/2025	Hart District Council	4331	£769.50	£923.40	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
20/10/2025	Hart District Council	4135	£345.96	£415.15	Royal Mail Group Ltd	Hart Election Costs	S&S - Postage costs
20/10/2025	Hart District Council	4142	£1,946.00	£1,946.00	The Open University	HR Contract	Salary - Training
20/10/2025	Hart District Council	4195	£1,530.00	£1,836.00	Vivid Resourcing	Planning Development	S&S - Consultants - projects
20/10/2025	Hart District Council	4232	£715.00	£858.00	B&M Fencing Ltd	Odiham Common	S&S - Sub contractors
20/10/2025	Hart District Council	4272	£878.21	£1,053.85	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
20/10/2025	Hart District Council	4294	£2,368.94	£2,842.73	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
20/10/2025	Hart District Council	4389	£6,525.00	£6,525.00	A and E Builders Limited	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
20/10/2025	Hart District Council	4579	£11,241.34	£13,489.61	Hampshire County Council	Admin Bldgs - R & M	R&M - Mechanical
20/10/2025	Hart District Council	4579	£209.06	£250.87	Hampshire County Council	Commercialisation	S&S - Fees and hired services
20/10/2025	Hart District Council	4579	£474.52	£569.42	Hampshire County Council	Fleet Pond	R&M - Mechanical
20/10/2025	Hart District Council	4640	£485.00	£582.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
20/10/2025	Hart District Council	4721	£495.00	£594.00	3SFire	Admin Bldgs - R & M	S&S - Purchase of equipment
20/10/2025	Hart District Council	4722	£295.00	£354.00	3SFire	Admin Bldgs - R & M	S&S - Purchase of equipment
20/10/2025	Hart District Council	4723	£985.00	£1,182.00	3SFire	Admin Bldgs - R & M	S&S - Purchase of equipment

20/10/2025	Hart District Council	4724	£495.00	£594.00	3SFire	Admin Bldgs - R & M	S&S - Purchase of equipment
21/10/2025	Hart District Council	4162	£12,000.00	£12,000.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
21/10/2025	Hart District Council	4196	£8,527.00	£10,232.40	Premier Fire Security	Admin Bldgs - R & M	R&M - Mechanical
21/10/2025	Hart District Council	4199	£1,433.00	£1,433.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
21/10/2025	Hart District Council	4771	£431.27	£517.52	Spirafix Limited	Environment Promotion Strategy	S&S - Purchase of equipment
22/10/2025	Hart District Council	4222	£3,761.00	£4,513.20	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/10/2025	Hart District Council	4231	£23,433.00	£28,119.60	Havant Borough Council	5 Council Contract - Capita	General - Payment to Other Local Authorities
22/10/2025	Hart District Council	4236	£253.18	£303.82	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/10/2025	Hart District Council	4287	£399.00	£478.80	South East Employers	HR Contract	Salary - Training
22/10/2025	Hart District Council	4292	£18,216.33	£18,216.33	AON UK Ltd	Corporate Finance	S&S - Insurance premiums
22/10/2025	Hart District Council	4292	£2,185.96	£2,185.96	AON UK Ltd	Corporate Finance	S&S - Insurance premiums
22/10/2025	Hart District Council	4312	£1,669.50	£2,003.40	Park Avenue Recruitment Ltd	Planning Performance Agreements	Salary - Agency Staff
22/10/2025	Hart District Council	4313	£1,813.50	£2,176.20	The Oyster Partnership	Planning Development	Salary - Agency Staff
23/10/2025	Hart District Council	4240	£382.86	£459.43	Waltonhall Construction Services Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
23/10/2025	Hart District Council	4241	£390.00	£468.00	Waltonhall Construction Services Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
23/10/2025	Hart District Council	4266	£930.00	£1,116.00	Humphreys Tarmacng Services	Off Street Parking	R&M - Mechanical
23/10/2025	Hart District Council	4281	£360.00	£360.00	Camilla Vaughan Gardens	Environment Promotion Strategy	S&S - Sub contractors
23/10/2025	Hart District Council	4290	£992.66	£1,191.19	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
23/10/2025	Hart District Council	4338	£210.00	£252.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
23/10/2025	Hart District Council	4422	£25,780.00	£25,780.00	Astor-Bannerman (Medical) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
23/10/2025	Hart District Council	4632	£6,349.50	£7,619.40	APSE Synergy Limited	FrogmoreLC - Heat Pumps (PSDS)	Cap - Other professional services
23/10/2025	Hart District Council	5003	£350.00	£350.00	Hart Voluntary Action	Climate Change	S&S - Publicity
23/10/2025	Hart District Council	5003	£2,797.42	£2,797.42	Hart Voluntary Action	Climate Change	S&S - Publicity
23/10/2025	Hart District Council	5003	£2,400.00	£2,400.00	Hart Voluntary Action	Climate Change	S&S - Publicity
24/10/2025	Hart District Council	4270	£2,668.62	£3,202.34	Central Security systems	CCTV - Capital	Cap - Improvement works
24/10/2025	Hart District Council	4274	£325.00	£390.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
24/10/2025	Hart District Council	4276	£455.00	£546.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
24/10/2025	Hart District Council	4277	£910.00	£1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
24/10/2025	Hart District Council	4278	£1,050.00	£1,260.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
24/10/2025	Hart District Council	4279	£2,040.00	£2,448.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
24/10/2025	Hart District Council	4280	£2,100.00	£2,520.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
24/10/2025	Hart District Council	4289	£1,081.22	£1,297.46	Quadiant UK Ltd	Print Room & Photocopying	S&S - Maintenance of equipment
24/10/2025	Hart District Council	4291	£2,362.50	£2,835.00	Nagels UK Limited	Off Street Parking	S&S - Printing and Stationery
26/10/2025	Hart District Council	4340	£1,430.00	£1,716.00	Charterhouse Tree Care	Landscape & Conservation incl Trees	Property - Tree Maintenance
27/10/2025	Hart District Council	4286	£3,080.20	£3,080.20	Ewshot Village Hall	S106 Leisure Parish	Cap - Third Party Payments
27/10/2025	Hart District Council	4296	£1,530.00	£1,836.00	Vivid Resourcing	Planning Development	S&S - Consultants - projects
27/10/2025	Hart District Council	4325	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
27/10/2025	Hart District Council	4337	£440.00	£528.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
27/10/2025	Hart District Council	4370	£19,345.00	£23,214.00	Aquamaintain Ltd	Edenbrook Pond Dredging	S&S - Sub contractors
27/10/2025	Hart District Council	4376	£1,793.52	£2,152.22	Waltonhall Construction Services Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
27/10/2025	Hart District Council	4603	£23,913.60	£23,913.60	Slevin Construction Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
28/10/2025	Hart District Council	4311	£1,170.00	£1,170.00	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
28/10/2025	Hart District Council	4371	£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	4388	£587.25	£704.70	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
28/10/2025	Hart District Council	4415	£450.00	£450.00	3rd Bramshill Scout Group	Hart Election Costs	Property - Room & office rent
28/10/2025	Hart District Council	4447	£1,166.93	£1,166.93	Gainsborough Healthcare Group Limited	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
28/10/2025	Hart District Council	4481	£1,488.00	£1,488.00	Gainsborough Healthcare Group Limited	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
28/10/2025	Hart District Council	4661	£250.00	£250.00	National Residential Landlords Associati	Housing Needs Service	S&S - Homelessness Costs
29/10/2025	Hart District Council	4341	£700.00	£840.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
29/10/2025	Hart District Council	4366	£2,294.00	£2,752.80	The Oyster Partnership	Planning Development	Salary - Agency Staff
29/10/2025	Hart District Council	4372	£450.00	£540.00	Origin Arb Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
29/10/2025	Hart District Council	4373	£131,519.05	£157,822.86	Ecosulis Ltd	WhitewaterBiodiversityNetGn	Cap - Major repairs and alterations
29/10/2025	Hart District Council	4391	£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	4404	£13,000.00	£15,600.00	Steer Davies & Gleave Limited	UKSharedProsperityFund	S&S - Grants Payable to Others
29/10/2025	Hart District Council	4446	£282.51	£339.00	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend

29/10/2025	Hart District Council	4511	£1,683.00	£2,019.60	Park Avenue Recruitment Ltd	Planning Performance Agreements	Salary - Agency Staff
29/10/2025	Hart District Council	4779	£366.91	£440.29	Crawfords Group	Environment Promotion Strategy	Fleet - Maintenance
30/10/2025	Hart District Council	4368	£900.00	£900.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
30/10/2025	Hart District Council	4369	£333.33	£400.00	Sundry Creditor - BACS	Landscape & Conservation incl Trees	Property - Tree Maintenance
30/10/2025	Hart District Council	4375	£430.00	£516.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
30/10/2025	Hart District Council	4377	£400.00	£480.00	RA Information Systems	Landscape & Conservation incl Trees	S&S - Software purchase and licences
30/10/2025	Hart District Council	4377	£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	4377	£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	4377	£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	4378	£539.95	£647.94	Big Dug Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
30/10/2025	Hart District Council	4412	£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	4413	£1,436.89	£1,724.27	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
31/10/2025	Hart District Council	4334	£328.92	£328.92	Hampshire Media Ltd	Planning Development	S&S - Advertising
31/10/2025	Hart District Council	4390	£747.40	£747.40	Redacted - Personal Data	FinanceSystem	Cap - Other professional services
31/10/2025	Hart District Council	4410	£3,562.50	£4,275.00	Treelogik Ltd	Planning Development	S&S - Professional Fees
31/10/2025	Hart District Council	4425	£493.76	£592.51	People Asset Management Ltd	HR Contract	S&S - Sub contractors
31/10/2025	Hart District Council	4438	£2,040.00	£2,448.00	Shine Creative Limited	Corporate Communication	S&S - Fees and hired services
31/10/2025	Hart District Council	4445	£232.00	£278.40	Collard Environmental Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
31/10/2025	Hart District Council	4504	£447,550.00	£537,060.00	Basingstoke & Deane B C	Street Cleaning	General - Payment to Other Local Authorities
31/10/2025	Hart District Council	4505	£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	4537	£1,212.21	£1,454.65	Jade Security Services Ltd	Off Street Parking	S&S - Ticket machines
31/10/2025	Hart District Council	4604	£270.57	£324.68	Grundon Waste Management Ltd	Admin Bldgs - R & M	S&S - Waste collection services
31/10/2025	Hart District Council	4607	£214.71	£257.65	Elmdale Maintenance Ltd	Print Room & Photocopying	S&S - Printing and Stationery
31/10/2025	Hart District Council	4628	£2,714.73	£3,257.68	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
31/10/2025	Hart District Council	4629	£262.36	£314.83	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
31/10/2025	Hart District Council	4704	£27,608.94	£33,130.73	John Stacey & Sons Ltd	Commercialisation	S&S - Fees and hired services
31/10/2025	Hart District Council	4709	£2,000.00	£2,000.00	Barker-Mills Conservation	Planning Development	S&S - Consultants - projects
31/10/2025	Hart District Council	4749	£400.00	£480.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/10/2025	Hart District Council	4750	£2,150.00	£2,580.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/10/2025	Hart District Council	4755	£538.10	£645.72	Signway Supplies (Datchet) Ltd	Street Furniture	S&S - Purchase of equipment
31/10/2025	Hart District Council	4772	£1,800.00	£2,160.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/10/2025	Hart District Council	4777	£10,000.00	£12,000.00	Verna Earth Solutions Ltd	Biodiversity	S&S - Sub contractors
31/10/2025	Hart District Council	5099	£8,478.99	£10,174.79	Basingstoke & Deane B C	Business Sup & Customer Svcs (incl Reception)	General - Payment to Other Local Authorities
01/11/2025	Hart District Council	4406	£399.76	£479.71	Centerprise International	IT Service	S&S - Maintenance of equipment
01/11/2025	Hart District Council	4417	£2,376.83	£2,852.20	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
01/11/2025	Hart District Council	4533	£250.00	£300.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
01/11/2025	Hart District Council	4542	£593.51	£712.21	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
01/11/2025	Hart District Council	4983	£1,560.00	£1,560.00	Royal Town Planning Institute (Subs)	Planning Development	S&S - Subscriptions
03/11/2025	Hart District Council	4450	£800.00	£960.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
03/11/2025	Hart District Council	4451	£585.00	£702.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
03/11/2025	Hart District Council	4614	£1,050.00	£1,260.00	H & W Forestry Services	HR Contract	Salary - Training
03/11/2025	Hart District Council	4756	£550.00	£660.00	Buckland Farming and Contracting Ltd	Small SANG Sites	S&S - Sub contractors
03/11/2025	Hart District Council	4947	£583.88	£700.66	Technology One UK Ltd	FinanceSystem	Cap - Other professional services
03/11/2025	Hart District Council	4954	£594.00	£712.80	Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	S&S - Purchase of equipment
04/11/2025	Hart District Council	4431	£2,470.94	£2,470.94	Ewshot Village Hall	S106 Leisure Parish	Cap - Third Party Payments
04/11/2025	Hart District Council	4459	£418.12	£418.12	Basingstoke & Deane B C	Waste Contract	S&S - Printing and Stationery
04/11/2025	Hart District Council	4476	£8,125.00	£8,125.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
04/11/2025	Hart District Council	4480	£250.00	£250.00	Countryside Management Association C.I.C.	Environment Promotion Strategy	S&S - Subscriptions
04/11/2025	Hart District Council	4534	£20,063.85	£20,063.85	Vistar Construction Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
04/11/2025	Hart District Council	4538	£2,962.00	£2,962.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
04/11/2025	Hart District Council	4602	£1,570.00	£1,884.00	LLG Enterprises Ltd T/A LLG Legal Training	HR Contract	Salary - Training
04/11/2025	Hart District Council	4685	£4,340.67	£5,208.80	Ecotricity Limited	Admin Bldgs - R & M	Property - Electricity Charges
04/11/2025	Hart District Council	4820	£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	4851	£275.00	£330.00	Professional Development Group Limited T/A M1	HR Contract	Salary - Training
04/11/2025	Hart District Council	4852	£525.00	£630.00	Professional Development Group Limited T/A M1	HR Contract	Salary - Training

04/11/2025	Hart District Council	5057	£8,588.86	£10,306.63	AtkinsRealis	FrogmoreLC - Heat Pumps (PSDS)	Cap - Other professional services
04/11/2025	Hart District Council	5294	£5,700.00	£5,700.00	The University Of Reading	HR Contract	Salary - Training
05/11/2025	Hart District Council	4515	£201,136.00	£241,363.20	Basingstoke & Deane B C	Food Waste Equipment	Cap - Purchase of vehicles
05/11/2025	Hart District Council	4516	£1,392.78	£1,671.34	Quadiant UK Ltd	Print Room & Photocopying	S&S - Maintenance of equipment
05/11/2025	Hart District Council	4517	£1,679.85	£2,015.82	Park Avenue Recruitment Ltd	Planning Performance Agreements	Salary - Agency Staff
05/11/2025	Hart District Council	4521	£2,294.00	£2,752.80	The Oyster Partnership	Planning Development	Salary - Agency Staff
05/11/2025	Hart District Council	4535	£4,283.19	£5,139.83	Sci Print Ltd	Register Of Electors	S&S - Postage costs
05/11/2025	Hart District Council	4535	£1,277.82	£1,533.38	Sci Print Ltd	Register Of Electors	S&S - Printing and Stationery
05/11/2025	Hart District Council	4638	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
05/11/2025	Hart District Council	4953	£1,193.27	£1,193.27	Business Stream	Environment Promotion Strategy	Property - Water
06/11/2025	Hart District Council	4580	£423.10	£423.10	Castle Water Ltd - Hart District Council	Admin Bldgs - R & M	Property - Water
06/11/2025	Hart District Council	4598	£594.14	£712.97	Havant Borough Council	Edenbrook CP Pale Lane Parking Entrance	S&S - Sub contractors
06/11/2025	Hart District Council	4601	£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	4817	£974.25	£1,169.10	Havant Borough Council	UKSharedProsperityFund - Capital	Cap - Capital grants other - Expend
06/11/2025	Hart District Council	4850	£525.00	£630.00	Professional Development Group Limited T/A M	HR Contract	Salary - Training
06/11/2025	Hart District Council	5304	£520.00	£624.00	Havant Borough Council	Edenbrook CP Pale Lane Parking Entrance	S&S - Sub contractors
07/11/2025	Hart District Council	4519	£288.00	£345.60	Hampshire Media Ltd	Planning Development	S&S - Advertising
07/11/2025	Hart District Council	4589	£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	4590	£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	4591	£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	4594	£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	4595	£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	4596	£600.00	£720.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
07/11/2025	Hart District Council	4597	£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	4608	£511.18	£613.42	SMS Environmental Limited	Admin Bldgs - R & M	R&M - Mechanical
07/11/2025	Hart District Council	4611	£1,520.00	£1,520.00	Redacted - Personal Data	Hartley Wintney Commons	S&S - Sub contractors
07/11/2025	Hart District Council	4639	£680.00	£680.00	Chartered Institute Of Housing	HR Contract	Salary - Training
07/11/2025	Hart District Council	4703	£292.50	£351.00	Nowmedical	Housing Needs Service	S&S - Homelessness Costs
09/11/2025	Hart District Council	4819	£1,490.00	£1,788.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
10/11/2025	Hart District Council	4586	£1,590.00	£1,590.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
10/11/2025	Hart District Council	4635	£6,872.00	£8,246.40	South Oxfordshire District Council	HR Contract	S&S - Fees and hired services
10/11/2025	Hart District Council	4636	£2,105.00	£2,105.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
10/11/2025	Hart District Council	4637	£3,384.20	£4,061.04	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
10/11/2025	Hart District Council	4790	£22,537.24	£22,537.24	3rd Bramshill Scout Group	UKSharedProsperityFund - Capital	Cap - Capital grants other - Expend
10/11/2025	Hart District Council	4916	£806.00	£806.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
11/11/2025	Hart District Council	4633	£1,198.50	£1,438.20	Vivid Resourcing	Planning Development	S&S - Consultants - projects
11/11/2025	Hart District Council	4641	£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	4642	£792.96	£951.55	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
11/11/2025	Hart District Council	4643	£307.20	£307.20	B&K Boiler Services LTD	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
11/11/2025	Hart District Council	4644	£4,820.00	£4,820.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
11/11/2025	Hart District Council	4707	£750.00	£900.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Grds Maintenance
11/11/2025	Hart District Council	4776	£2,704.45	£3,245.34	Total Gas And Power	Admin Bldgs - R & M	Property - Gas Charges
11/11/2025	Hart District Council	5441	£1,839.45	£2,207.34	Engelbert Strauss	Environment Promotion Strategy	S&S - PPE, clothing and uniforms
12/11/2025	Hart District Council	4662	£3,408.34	£3,408.34	Clarion Housing	Housing Needs Service	S&S - Homelessness Costs
12/11/2025	Hart District Council	4665	£1,000.00	£1,000.00	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
12/11/2025	Hart District Council	4708	£2,294.00	£2,752.80	The Oyster Partnership	Planning Development	Salary - Agency Staff
12/11/2025	Hart District Council	4743	£1,425.00	£1,710.00	Ashbee Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
12/11/2025	Hart District Council	4761	£1,542.15	£1,850.58	Park Avenue Recruitment Ltd	Planning Performance Agreements	Salary - Agency Staff
12/11/2025	Hart District Council	5043	£3,440.00	£4,128.00	LandMark Hornbeck Limited	Environment Promotion Strategy	S&S - Sub contractors
13/11/2025	Hart District Council	4706	£570.00	£570.00	Specsavers Corporate Eyecare	HR Contract	Salary - Other Employee Expenses
13/11/2025	Hart District Council	4725	£10,000.00	£10,000.00	Rushmoor Borough Council	EconomicDevelopment	General - Payment to Other Local Authorities
13/11/2025	Hart District Council	4956	£2,132.00	£2,558.40	Hampshire County Council	Local Land Charges	S&S - Fees and hired services
13/11/2025	Hart District Council	4958	£2,035.00	£2,035.00	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
13/11/2025	Hart District Council	5295	£324.58	£389.50	Ross And Roberts Limited	Revs & Bens Admin & Court Fees	S&S - Court costs
14/11/2025	Hart District Council	4738	£320.00	£320.00	Church Crookham and Fleet Men's Shed	Grounds Mtn Contract	S&S - Sub contractors

14/11/2025	Hart District Council	4744	£12,039.00	£12,039.00	Sterling Press Limited	Corporate Communication	S&S - Printing and Stationery
14/11/2025	Hart District Council	4746	£7,290.00	£7,290.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
14/11/2025	Hart District Council	4747	£2,465.00	£2,465.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
14/11/2025	Hart District Council	4821	£1,408.68	£1,690.42	Riverside Vets Ltd	Env Protection	S&S - Fees and hired services
14/11/2025	Hart District Council	5166	£642.97	£771.56	Dun & Bradstreet Ltd	Corporate Finance	S&S - Subscriptions
15/11/2025	Hart District Council	4843	£2,750.00	£2,750.00	Phils Pest Control Ltd	EdenbrookCommunityGarden	Property - Grds Maintenance
17/11/2025	Hart District Council	4740	£1,600.00	£1,600.00	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
17/11/2025	Hart District Council	4741	£1,554.12	£1,554.12	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
17/11/2025	Hart District Council	4769	£1,530.00	£1,836.00	Vivid Resourcing	Planning Development	S&S - Consultants - projects
17/11/2025	Hart District Council	4773	£806.00	£806.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
17/11/2025	Hart District Council	4778	£6,320.00	£7,584.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
18/11/2025	Hart District Council	4770	£8,100.00	£8,100.00	LK Lettings Co	Homes for Ukraine	S&S - Homelessness Costs
18/11/2025	Hart District Council	4788	£8,547.72	£8,547.72	Blackwater & Hawley Town Council	Commercialisation	Fleet - Vehicle Electricity Cost
18/11/2025	Hart District Council	4822	£850.00	£850.00	Viking Holdings (England) Ltd t/a Viking Tree Co	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
18/11/2025	Hart District Council	4849	£3,384.20	£4,061.04	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
18/11/2025	Hart District Council	4902	£1,400.00	£1,680.00	Buckland Farming and Contracting Ltd	Hartley Wintney Commons	S&S - Sub contractors
18/11/2025	Hart District Council	5298	£390.00	£390.00	CIPFA Chartered Institute of Public Finance and HR Contract	HR Contract	Salary - Training
19/11/2025	Hart District Council	4837	£276.60	£331.92	Hallmark Vending Ltd	Admin Bldgs - R & M	S&S - Food and catering
19/11/2025	Hart District Council	4839	£1,504.35	£1,805.22	Park Avenue Recruitment Ltd	Planning Performance Agreements	Salary - Agency Staff
19/11/2025	Hart District Council	4854	£2,294.00	£2,752.80	The Oyster Partnership	Planning Development	Salary - Agency Staff
19/11/2025	Hart District Council	4886	£2,450.00	£2,940.00	Buckland Farming and Contracting Ltd	Hartley Wintney Commons	S&S - Sub contractors
19/11/2025	Hart District Council	4908	£230.00	£276.00	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
19/11/2025	Hart District Council	4908	£230.00	£276.00	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
20/11/2025	Hart District Council	4847	£3,685.62	£3,685.62	Steadfast Automation Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
20/11/2025	Hart District Council	4848	£276.42	£331.70	Waltonhall Construction Services Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
20/11/2025	Hart District Council	4855	£1,460.00	£1,752.00	Humphreys Tarmacng Services	Commercialisation	S&S - Fees and hired services
20/11/2025	Hart District Council	4884	£13,635.30	£13,635.30	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
21/11/2025	Hart District Council	4840	£246.30	£295.56	Hampshire Media Ltd	Planning Development	S&S - Advertising
21/11/2025	Hart District Council	4858	£1,400.00	£1,400.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
21/11/2025	Hart District Council	4867	£5,000.00	£5,000.00	Sundry Creditor - BACS	Social Inclusion & Partnership	S&S - Grants Payable to Others
21/11/2025	Hart District Council	4872	£2,250.00	£2,250.00	Sundry Creditor - BACS	Housing Needs Service	S&S - Homelessness Costs
21/11/2025	Hart District Council	4873	£590.00	£590.00	Lewla Properties	Housing Needs Service	Transf - HB Rent Deposit Pmnt
21/11/2025	Hart District Council	4875	£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	4876	£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	4877	£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	4878	£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	4879	£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	4880	£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	4883	£5,400.00	£6,480.00	Blencowe Scaffolding Ltd	Commercialisation	S&S - Fees and hired services
21/11/2025	Hart District Council	4904	£41,250.00	£49,500.00	Hampshire County Council	Internal Audit	S&S - Fees and hired services
21/11/2025	Hart District Council	4911	£6,000.00	£7,200.00	PEEL Interactive Limited	Community Safety	S&S - Fees and hired services
21/11/2025	Hart District Council	4911	£400.00	£480.00	PEEL Interactive Limited	Community Safety	S&S - Fees and hired services
21/11/2025	Hart District Council	4921	£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	4980	£2,962.00	£2,962.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
21/11/2025	Hart District Council	4982	£1,513.00	£1,513.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
21/11/2025	Hart District Council	5032	£5,000.00	£5,000.00	Fleet Phoenix	Social Inclusion & Partnership	S&S - Grants Payable to Others
21/11/2025	Hart District Council	5045	£64,050.00	£76,860.00	Basingstoke & Deane B C	Licences	General - Payment to Other Local Authorities
21/11/2025	Hart District Council	5045	£44,550.00	£53,460.00	Basingstoke & Deane B C	Hackney Carriages	General - Payment to Other Local Authorities
21/11/2025	Hart District Council	5282	£12,421.00	£12,421.00	Rushmoor Borough Council	Social Inclusion & Partnership	S&S - Fees and hired services
21/11/2025	Hart District Council	5338	£1,000.00	£1,000.00	Fleet Town Council	Social Inclusion & Partnership	S&S - Grants Payable to Others
22/11/2025	Hart District Council	4924	£253.18	£303.82	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/11/2025	Hart District Council	4925	£3,761.00	£4,513.20	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
23/11/2025	Hart District Council	4948	£9,076.81	£9,076.81	3rd Bramshill Scout Group	UKSharedProsperityFund - Capital	Cap - Capital grants other - Expend
24/11/2025	Hart District Council	4882	£4,000.00	£4,000.00	Sundry Creditor - BACS	S106 Leisure Parish	Cap - Third Party Payments
24/11/2025	Hart District Council	4918	£585.00	£702.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences

24/11/2025	Hart District Council	4919	£800.00	£960.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
24/11/2025	Hart District Council	4926	£288.66	£346.39	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
24/11/2025	Hart District Council	4946	£549.00	£658.80	Local Government Association	Support To Elected Bodies	S&S - Members Conference Expenses
24/11/2025	Hart District Council	4946	£549.00	£658.80	Local Government Association	Support To Elected Bodies	S&S - Members Conference Expenses
24/11/2025	Hart District Council	4946	£549.00	£658.80	Local Government Association	Leadership Team	Salary - Training
24/11/2025	Hart District Council	4952	£5,603.50	£6,724.20	Citizensense	UKSharedProsperityFund	S&S - Grants Payable to Others
24/11/2025	Hart District Council	4957	£430.00	£516.00	Citizensense	UKSharedProsperityFund	S&S - Grants Payable to Others
24/11/2025	Hart District Council	4961	£560.00	£672.00	Sundry Creditor - BACS	HR Contract	S&S - Sub contractors
24/11/2025	Hart District Council	4964	£2,033.00	£2,439.60	Big Blue Door Ltd	WebsiteDevelopmentPh3	R&M - Mechanical
24/11/2025	Hart District Council	4977	£2,030.52	£2,436.62	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
24/11/2025	Hart District Council	5088	£2,112.50	£2,535.00	Capita Property & Infrastructure Ltd	Corporate Finance	S&S - Fees and hired services
24/11/2025	Hart District Council	5128	£2,969.50	£3,563.40	Wildscapes Countryside Contractors	Tree planting pilot	Property - Tree Maintenance
24/11/2025	Hart District Council	5381	£1,600.00	£1,920.00	Big Blue Door Ltd	Corporate Communication	S&S - Fees and hired services
24/11/2025	Hart District Council	5609	£800.00	£960.00	Big Blue Door Ltd	Climate Change	S&S - Consultants - projects
25/11/2025	Hart District Council	4962	£800.00	£800.00	Sundry Creditor - BACS	Housing Needs Service	Inc - Rent deposit payments - income
25/11/2025	Hart District Council	4963	£1,530.00	£1,836.00	Vivid Resourcing	Planning Development	S&S - Consultants - projects
25/11/2025	Hart District Council	4976	£4,070.00	£4,070.00	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
25/11/2025	Hart District Council	5006	£1,624.50	£1,949.40	Lister Wilder Ltd	Environment Promotion Strategy	S&S - Maintenance of equipment
25/11/2025	Hart District Council	5062	£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	5244	£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	4979	£3,000.00	£3,000.00	Sundry Creditor - BACS	Social Inclusion & Partnership	S&S - Grants Payable to Others
26/11/2025	Hart District Council	4981	£2,950.00	£2,950.00	Sundry Creditor - BACS	Social Inclusion & Partnership	S&S - Grants Payable to Others
26/11/2025	Hart District Council	4986	£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	5004	£2,294.00	£2,752.80	The Oyster Partnership	Planning Development	Salary - Agency Staff
26/11/2025	Hart District Council	5010	£1,673.55	£2,008.26	Park Avenue Recruitment Ltd	Planning Performance Agreements	Salary - Agency Staff
27/11/2025	Hart District Council	5001	£3,750.00	£4,500.00	Technology One UK Ltd	FinanceSystem	Cap - Other professional services
27/11/2025	Hart District Council	5002	£3,750.00	£4,500.00	Technology One UK Ltd	FinanceSystem	Cap - Other professional services
27/11/2025	Hart District Council	5007	£1,000.00	£1,000.00	Hart Voluntary Action	Social Inclusion & Partnership	S&S - Grants Payable to Others
27/11/2025	Hart District Council	5008	£372.06	£372.06	VIVID Housing Limited	Strategic Housing Services	S&S - Homelessness Costs
27/11/2025	Hart District Council	5009	£1,245.83	£1,495.00	Learnirect Ltd	HR Contract	Salary - Training
27/11/2025	Hart District Council	5011	£646.80	£776.16	Westcountry Paper	Print Room & Photocopying	S&S - Printing and Stationery
27/11/2025	Hart District Council	5033	£976.50	£1,171.80	Khipu Networks Limited	IT Service	S&S - Software purchase and licences
27/11/2025	Hart District Council	5056	£1,031.56	£1,237.87	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
27/11/2025	Hart District Council	5124	£599.00	£718.80	The Hub Events Ltd	HR Contract	Salary - Training
27/11/2025	Hart District Council	5336	£1,213.80	£1,456.56	People Asset Management Ltd	HR Contract	S&S - Sub contractors
28/11/2025	Hart District Council	5094	£265.00	£318.00	Warrens Office Limited	Business Sup & Customer Svcs (incl Reception)	S&S - Printing and Stationery
28/11/2025	Hart District Council	5138	£290.00	£348.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
28/11/2025	Hart District Council	5301	£611.52	£733.82	Capita Business Services Ltd	Revs & Bens Admin & Court Fees	S&S - Sub contractors
28/11/2025	Hart District Council	5430	£800.00	£960.00	Greenway Training Ltd	HR Contract	Salary - Training
29/11/2025	Hart District Council	5228	£323.16	£387.79	Waltonhall Construction Services Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
30/11/2025	Hart District Council	5064	£2,150.00	£2,580.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
30/11/2025	Hart District Council	5065	£1,800.00	£2,160.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
30/11/2025	Hart District Council	5066	£400.00	£480.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
30/11/2025	Hart District Council	5068	£2,376.83	£2,852.20	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
30/11/2025	Hart District Council	5100	£29,497.00	£35,396.40	Lister Wilder Ltd	EdenbrookCP Electric Maintenance Equipment	Cap - Purchase of plant & equipment
30/11/2025	Hart District Council	5136	£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	5145	£236.61	£283.93	Grundon Waste Management Ltd	Admin Bldgs - R & M	S&S - Waste collection services
30/11/2025	Hart District Council	5173	£2,579.83	£3,095.80	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
30/11/2025	Hart District Council	5175	£242.01	£290.41	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
30/11/2025	Hart District Council	5254	£1,065.20	£1,278.24	Jade Security Services Ltd	Off Street Parking	S&S - Ticket machines
30/11/2025	Hart District Council	5323	£849.96	£849.96	People Asset Management Ltd	HR Contract	S&S - Sub contractors
30/11/2025	Hart District Council	5323	£493.76	£592.51	People Asset Management Ltd	HR Contract	S&S - Sub contractors
01/12/2025	Hart District Council	5059	£1,300.00	£1,300.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
01/12/2025	Hart District Council	5063	£975.00	£1,170.00	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
01/12/2025	Hart District Council	5067	£399.76	£479.71	Centerprise International	IT Service	S&S - Maintenance of equipment

01/12/2025	Hart District Council	5089	£330.06	£396.07	J & J Motor Services Ltd	Environment Promotion Strategy	Fleet - Maintenance
01/12/2025	Hart District Council	5096	£2,430.00	£2,916.00	St John Ambulance	HR Contract	Salary - Training
01/12/2025	Hart District Council	5139	£1,530.00	£1,836.00	Vivid Resourcing	Planning Development	S&S - Consultants - projects
01/12/2025	Hart District Council	5140	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
01/12/2025	Hart District Council	5143	£250.00	£300.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
01/12/2025	Hart District Council	5144	£1,519.42	£1,823.30	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
01/12/2025	Hart District Council	6256	£13,529.50	£16,235.40	Virgin Media Business	CCTV	S&S - Fees and hired services
02/12/2025	Hart District Council	5086	£711.10	£711.10	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
02/12/2025	Hart District Council	5127	£1,588.80	£1,906.56	Japanese Knotweed Ltd	Street Cleaning	S&S - Sub contractors
02/12/2025	Hart District Council	5130	£1,130.00	£1,356.00	Humphreys Tarmac Services	Off Street Parking	R&M - Mechanical
02/12/2025	Hart District Council	5132	£573.46	£573.46	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
02/12/2025	Hart District Council	5135	£1,433.00	£1,433.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
02/12/2025	Hart District Council	5209	£2,130.00	£2,556.00	Humphreys Tarmac Services	Grounds Mtn Contract	S&S - Sub contractors
02/12/2025	Hart District Council	5226	£2,894.66	£2,894.66	dB Soundproofing	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
02/12/2025	Hart District Council	5242	£353.25	£423.90	Chubb Fire & Security Limited	Admin Bldgs - R & M	S&S - Purchase of equipment
02/12/2025	Hart District Council	5355	£41,575.00	£49,890.00	Basingstoke & Deane B C	Business Sup & Customer Svcs (incl Reception)	General - Payment to Other Local Authorities
02/12/2025	Hart District Council	5364	£289.48	£289.48	Basingstoke & Deane B C	Waste Contract	S&S - Printing and Stationery
02/12/2025	Hart District Council	5377	£1,236.73	£1,484.08	Quadient UK Ltd	Print Room & Photocopying	S&S - Maintenance of equipment
02/12/2025	Hart District Council	5440	£216.90	£260.28	Chubb Fire & Security Limited	Admin Bldgs - R & M	S&S - Purchase of equipment
03/12/2025	Hart District Council	5125	£6,000.00	£7,200.00	Japanese Knotweed Ltd	Street Cleaning	S&S - Sub contractors
03/12/2025	Hart District Council	5142	£1,665.00	£1,998.00	Park Avenue Recruitment Ltd	Planning Performance Agreements	Salary - Agency Staff
03/12/2025	Hart District Council	5146	£1,600.00	£1,920.00	AC Line Markings	Off Street Parking	R&M - Mechanical
03/12/2025	Hart District Council	5161	£450.00	£450.00	Plumpton College	HR Contract	Salary - Training
03/12/2025	Hart District Council	5169	£44,000.00	£44,000.00	Rotherwick Parish Council	UKSharedProsperityFund - Capital	Cap - Capital grants other - Expend
03/12/2025	Hart District Council	5213	£2,294.00	£2,752.80	The Oyster Partnership	Planning Development	Salary - Agency Staff
03/12/2025	Hart District Council	5245	£419.41	£503.29	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
03/12/2025	Hart District Council	5246	£1,227.18	£1,472.62	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
04/12/2025	Hart District Council	5164	£1,300.00	£1,300.00	La Fontaine Court Limited	Housing Needs Service	Transf - HB Rent Deposit Pmnt
04/12/2025	Hart District Council	5176	£12,450.00	£12,450.00	Hart Voluntary Action	Social Inclusion & Partnership	S&S - Grants Payable to Others
04/12/2025	Hart District Council	5177	£1,480.00	£1,480.00	Foster Properties Fleet Ltd	Housing Needs Service	Transf - HB Rent Deposit Pmnt
04/12/2025	Hart District Council	5178	£1,437.50	£1,725.00	The Risk Busters Ltd	Env Health Commercial	S&S - Sub contractors
04/12/2025	Hart District Council	5179	£390.00	£390.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
04/12/2025	Hart District Council	5211	£556.68	£668.02	Honey Brothers Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
04/12/2025	Hart District Council	5247	£1,390.00	£1,668.00	Association Of Electoral Administrators	Hart Election Costs	Salary - Training
04/12/2025	Hart District Council	5283	£440.00	£528.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
04/12/2025	Hart District Council	5291	£4,592.88	£5,511.46	Ecotricity Limited	Admin Bldgs - R & M	Property - Electricity Charges
05/12/2025	Hart District Council	5189	£312.50	£375.00	Rushmoor Borough Council	Building Control - Fee Earning	Inc - Bdg Regs - application
05/12/2025	Hart District Council	5191	£412.79	£412.79	Castle Water Ltd - Hart District Council	Admin Bldgs - R & M	Property - Water
05/12/2025	Hart District Council	5208	£3,360.00	£4,032.00	Mowtech T/A Oakfall Tree Surgery	Grounds Mtn Contract	S&S - Sub contractors
05/12/2025	Hart District Council	5214	£975.00	£1,170.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
05/12/2025	Hart District Council	5215	£1,050.00	£1,260.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
05/12/2025	Hart District Council	5216	£910.00	£1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
05/12/2025	Hart District Council	5218	£1,680.00	£2,016.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
05/12/2025	Hart District Council	5219	£2,100.00	£2,520.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
05/12/2025	Hart District Council	5220	£910.00	£1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
05/12/2025	Hart District Council	5222	£585.00	£702.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
05/12/2025	Hart District Council	5223	£800.00	£960.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
05/12/2025	Hart District Council	5224	£250.00	£300.00	Westfield Group UK Limited	Admin Bldgs - R & M	R&M - Mechanical
05/12/2025	Hart District Council	5285	£1,050.00	£1,260.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
05/12/2025	Hart District Council	5337	£1,908.30	£1,908.30	Cinergi Ltd	Edenbrook CP Building Greening & Securing	Cap - Purchase of plant & equipment
05/12/2025	Hart District Council	5358	£511.18	£613.42	SMS Environmental Limited	Admin Bldgs - R & M	R&M - Mechanical
05/12/2025	Hart District Council	5436	£367.04	£385.39	Npower	Off Street Parking	Property - Electricity Charges
05/12/2025	Hart District Council	5536	£2,152.96	£2,152.96	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
07/12/2025	Hart District Council	5248	£6,998.88	£8,398.66	Treelogik Ltd	Planning Development	S&S - Professional Fees
07/12/2025	Hart District Council	5569	£6,704.86	£6,704.86	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend

08/12/2025	Hart District Council	5227	£2,553.00	£2,553.00	McCarthy Holden PM Ltd	Homes for Ukraine	S&S - Homelessness Costs
08/12/2025	Hart District Council	5249	£9,263.60	£11,116.32	Rushmoor Borough Council	Digital Strategy 2024-27	S&S - Consultants - projects
08/12/2025	Hart District Council	5250	£1,530.00	£1,836.00	Vivid Resourcing	Planning Development	S&S - Consultants - projects
08/12/2025	Hart District Council	5257	£4,500.00	£5,400.00	Blencowe Scaffolding Ltd	Commercialisation	S&S - Fees and hired services
08/12/2025	Hart District Council	5259	£418.00	£418.00	Chartered Institute Of Housing	Strategic Housing Services	Salary - Subscriptions
08/12/2025	Hart District Council	5382	£1,513.00	£1,513.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
08/12/2025	Hart District Council	5424	£1,000.00	£1,200.00	RA Information Systems	Landscape & Conservation incl Trees	S&S - Software purchase and licences
09/12/2025	Hart District Council	5256	£2,555.42	£2,555.42	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
09/12/2025	Hart District Council	5293	£4,015.00	£4,015.00	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
09/12/2025	Hart District Council	5302	£2,250.00	£2,700.00	The Learning Foundry	HR Contract	Salary - Training
09/12/2025	Hart District Council	5318	£2,030.52	£2,436.62	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
09/12/2025	Hart District Council	5322	£11,198.76	£13,438.51	Rushmoor Borough Council	Digital Strategy 2024-27	S&S - Consultants - projects
10/12/2025	Hart District Council	5300	£2,294.00	£2,752.80	The Oyster Partnership	Planning Development	Salary - Agency Staff
10/12/2025	Hart District Council	5320	£520.00	£624.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
10/12/2025	Hart District Council	5341	£3,918.10	£4,701.72	Total Gas And Power	Admin Bldgs - R & M	Property - Gas Charges
10/12/2025	Hart District Council	5351	£1,665.00	£1,998.00	Park Avenue Recruitment Ltd	Planning Performance Agreements	Salary - Agency Staff
10/12/2025	Hart District Council	5465	£1,049.18	£1,259.02	Experian Ltd	Hart Local Plan - 2025 onwards	S&S - Consultants - projects
10/12/2025	Hart District Council	5508	£690.00	£690.00	Tameside Metropolitan Borough Council (NAFN)	Env Protection	S&S - Fees and hired services
10/12/2025	Hart District Council	5570	£603.44	£724.13	Waltonhall Construction Services Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
11/12/2025	Hart District Council	5305	£1,700.00	£1,700.00	Sundry Creditor - BACS	Social Inclusion & Partnership	S&S - Grants Payable to Others
11/12/2025	Hart District Council	5352	£680.00	£816.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
11/12/2025	Hart District Council	5353	£300.27	£360.32	Groundsman	Edenbrook Country Park	S&S - Purchase of equipment
11/12/2025	Hart District Council	5357	£3,016.00	£3,619.20	Hampshire County Council	Local Land Charges	S&S - Fees and hired services
11/12/2025	Hart District Council	5390	£6,219.60	£6,219.60	Yateley Industries for the Disabled Ltd	UKSharedProsperityFund	S&S - Grants Payable to Others
11/12/2025	Hart District Council	5391	£1,900.00	£1,900.00	Yateley Industries for the Disabled Ltd	UKSharedProsperityFund	S&S - Grants Payable to Others
11/12/2025	Hart District Council	5429	£6,762.00	£6,762.00	Creative Care Limited	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
11/12/2025	Hart District Council	5902	£695.00	£834.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
12/12/2025	Hart District Council	5360	£4,316.00	£4,316.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
12/12/2025	Hart District Council	5432	£237.69	£285.23	Tower Leasing Limited	Admin Bldgs - R & M	S&S - Food and catering
12/12/2025	Hart District Council	5464	£1,542.72	£1,851.26	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
12/12/2025	Hart District Council	5651	£1,400.00	£1,400.00	Redacted - Personal Data	Hartley Wintney Commons	S&S - Sub contractors
13/12/2025	Hart District Council	5426	£1,120.80	£1,120.80	B&K Boiler Services LTD	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
15/12/2025	Hart District Council	5361	£360.00	£360.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
15/12/2025	Hart District Council	5379	£1,760.00	£1,760.00	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
15/12/2025	Hart District Council	5388	£1,530.00	£1,836.00	Vivid Resourcing	Planning Development	S&S - Consultants - projects
15/12/2025	Hart District Council	5476	£251.00	£301.20	B&M Fencing Ltd	Edenbrook Country Park	S&S - Purchase of equipment
15/12/2025	Hart District Council	5642	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
15/12/2025	Hart District Council	5935	£1,035.32	£1,242.38	Japanese Knotweed Ltd	Street Cleaning	S&S - Sub contractors
16/12/2025	Hart District Council	5376	£1,138.20	£1,138.20	Sundry Creditor - BACS	Balance Sheet	Developer Cons - County SAMM
16/12/2025	Hart District Council	5389	£274.96	£274.96	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
16/12/2025	Hart District Council	5392	£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	5394	£3,750.00	£4,500.00	Technology One UK Ltd	FinanceSystem	Cap - Other professional services
16/12/2025	Hart District Council	5395	£127,824.00	£153,388.80	Capita Business Services Ltd	5 Council Contract - Capita	S&S - Software purchase and licences
16/12/2025	Hart District Council	5395	£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	5425	£2,105.00	£2,105.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
16/12/2025	Hart District Council	5427	£720.00	£720.00	B&K Boiler Services LTD	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
16/12/2025	Hart District Council	5428	£2,927.00	£2,927.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
16/12/2025	Hart District Council	5442	£797.80	£957.36	Sci Print Ltd	Register Of Electors	S&S - Printing and Stationery
16/12/2025	Hart District Council	5442	£2,968.55	£3,562.26	Sci Print Ltd	Register Of Electors	S&S - Postage costs
16/12/2025	Hart District Council	5463	£1,691.57	£2,029.88	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
16/12/2025	Hart District Council	5713	£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	5398	£995.00	£995.00	Philip Allwood	Housing Needs Service	Transf - HB Rent Deposit Pmnt
17/12/2025	Hart District Council	5401	£4,509.94	£4,509.94	Hampshire County Council	Balance Sheet	Developer Cons - County SAMM
17/12/2025	Hart District Council	5402	£1,263.15	£1,515.78	Park Avenue Recruitment Ltd	Planning Performance Agreements	Salary - Agency Staff
17/12/2025	Hart District Council	5431	£417.04	£417.04	Abri	Housing Needs Service	S&S - Homelessness Costs

17/12/2025	Hart District Council	5439	£327.46	£392.95	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
17/12/2025	Hart District Council	5462	£2,294.00	£2,752.80	The Oyster Partnership	Planning Development	Salary - Agency Staff
17/12/2025	Hart District Council	5473	£20,625.00	£24,750.00	Hampshire County Council	Internal Audit	S&S - Fees and hired services
17/12/2025	Hart District Council	5474	£532.80	£639.36	Sci Print Ltd	Register Of Electors	S&S - Printing and Stationery
17/12/2025	Hart District Council	5474	£1,199.73	£1,439.68	Sci Print Ltd	Register Of Electors	S&S - Postage costs
17/12/2025	Hart District Council	5481	£237.42	£284.90	Protective Wear Supplies Ltd	Admin Bldgs - R & M	S&S - PPE, clothing and uniforms
17/12/2025	Hart District Council	5912	£216.90	£260.28	Chubb Fire & Security Limited	Admin Bldgs - R & M	S&S - Purchase of equipment
17/12/2025	Hart District Council	5916	£216.90	£260.28	Chubb Fire & Security Limited	Admin Bldgs - R & M	S&S - Purchase of equipment
18/12/2025	Hart District Council	5479	£975.00	£1,170.00	Surrey 4 x 4 Tours and training	HR Contract	Salary - Training
18/12/2025	Hart District Council	5480	£975.00	£1,170.00	Surrey 4 x 4 Tours and training	HR Contract	Salary - Training
18/12/2025	Hart District Council	5509	£3,568.44	£4,282.13	Rushmoor Borough Council	HR Contract	Salary - Training
18/12/2025	Hart District Council	5511	£43,167.00	£51,800.40	Ernst & Young LLP	External Audit	S&S - Audit fees
18/12/2025	Hart District Council	5525	£328.18	£328.18	Sam Squared Ltd T/A Minuteman Press	Climate Change	S&S - Publicity
18/12/2025	Hart District Council	5526	£570.00	£684.00	Henpicked Menopause in the Workplace Ltd	HR Contract	Salary - Training
18/12/2025	Hart District Council	5799	£5,102.51	£6,123.01	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
18/12/2025	Hart District Council	5800	£29,266.75	£29,266.75	Vistar Construction Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
18/12/2025	Hart District Council	5808	£430.00	£516.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
18/12/2025	Hart District Council	6355	£867.48	£867.48	Vail Williams LLP	Commercialisation	S&S - Fees and hired services
19/12/2025	Hart District Council	5399	£288.00	£345.60	Hampshire Media Ltd	Planning Development	S&S - Advertising
19/12/2025	Hart District Council	5514	£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	5515	£825.00	£990.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
19/12/2025	Hart District Council	5516	£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	5517	£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	5518	£600.00	£720.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
19/12/2025	Hart District Council	5519	£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	5520	£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	5521	£34,924.27	£41,909.12	Mays Technical Limited	Bramshot Farm Car Park	Cap - Major repairs and alterations
19/12/2025	Hart District Council	5528	£780.00	£936.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
19/12/2025	Hart District Council	5692	£1,295.00	£1,554.00	Greenway Training Ltd	HR Contract	Salary - Training
19/12/2025	Hart District Council	5697	£464.00	£556.80	Collard Environmental Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
19/12/2025	Hart District Council	5805	£250.00	£300.00	Greenway Training Ltd	HR Contract	Salary - Training
19/12/2025	Hart District Council	5807	£990.00	£1,188.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
19/12/2025	Hart District Council	5953	£485.29	£485.29	Christ Church Crookham	UKSharedProsperityFund	S&S - Grants Payable to Others
19/12/2025	Hart District Council	6102	£755.55	£906.66	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
22/12/2025	Hart District Council	5523	£1,050.00	£1,050.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
22/12/2025	Hart District Council	5523	£552.33	£552.33	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
22/12/2025	Hart District Council	5527	£607.24	£607.24	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
22/12/2025	Hart District Council	5530	£253.18	£303.82	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/12/2025	Hart District Council	5535	£1,665.00	£1,998.00	Park Avenue Recruitment Ltd	Planning Performance Agreements	Salary - Agency Staff
22/12/2025	Hart District Council	5545	£1,530.00	£1,836.00	Vivid Resourcing	Planning Development	S&S - Consultants - projects
22/12/2025	Hart District Council	5546	£2,185.50	£2,622.60	The Oyster Partnership	Planning Development	Salary - Agency Staff
22/12/2025	Hart District Council	5547	£1,496.81	£1,796.17	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
22/12/2025	Hart District Council	5552	£3,761.00	£4,513.20	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/12/2025	Hart District Council	5558	£1,213.20	£1,455.84	Signway Supplies (Datchet) Ltd	Street Furniture	S&S - Purchase of equipment
22/12/2025	Hart District Council	5561	£380.08	£380.08	Abri	Housing Needs Service	S&S - Homelessness Costs
23/12/2025	Hart District Council	5549	£1,200.00	£1,200.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
23/12/2025	Hart District Council	5551	£1,300.00	£1,300.00	Foster Properties Fleet Ltd	Housing Needs Service	Transf - HB Rent Deposit Pmnt
23/12/2025	Hart District Council	5689	£2,035.00	£2,035.00	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
23/12/2025	Hart District Council	5694	£2,962.00	£2,962.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
23/12/2025	Hart District Council	5698	£3,172.07	£3,806.48	Elmdale Maintenance Ltd	Print Room & Photocopying	S&S - Printing and Stationery
23/12/2025	Hart District Council	5712	£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	5717	£4,043.71	£4,852.45	Silktide Ltd	Corporate Communication	S&S - Subscriptions
23/12/2025	Hart District Council	5798	£996.89	£1,196.27	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
23/12/2025	Hart District Council	5811	£6,250.00	£7,500.00	A Cut Above (Surrey) Ltrd	Landscape & Conservation incl Trees	Property - Tree Maintenance
23/12/2025	Hart District Council	5864	£16,396.00	£16,396.00	Astor-Bannerman (Medical) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend

24/12/2025	Hart District Council	5612	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
24/12/2025	Hart District Council	5686	£1,830.00	£2,196.00	Mowtech T/A Oakfall Tree Surgery	Landscape & Conservation incl Trees	Property - Tree Maintenance
24/12/2025	Hart District Council	5820	£1,250.00	£1,500.00	JDB Contractors & Son Ltd	Grounds Mtn Contract	S&S - Sub contractors
24/12/2025	Hart District Council	5957	£27,670.14	£33,204.17	AtkinsRealis	FrogmoreL.C - Heat Pumps (PSDS)	Cap - Other professional services
28/12/2025	Hart District Council	5716	£2,430.00	£2,916.00	The Risk Busters Ltd	Env Health Commercial	S&S - Sub contractors
30/12/2025	Hart District Council	5614	£4,050.00	£4,050.00	Sundry Creditor - BACS	Planning Development	S&S - Court costs
30/12/2025	Hart District Council	5725	£1,096.50	£1,315.80	Vivid Resourcing	Planning Development	S&S - Consultants - projects
30/12/2025	Hart District Council	5797	£800.00	£960.00	NTA Monitor Ltd T/A Intertek	IT Service	S&S - Maintenance of equipment
30/12/2025	Hart District Council	5832	£280.00	£336.00	Lance Media Group Ltd	Register Of Electors	S&S - Periodicals & publications
31/12/2025	Hart District Council	5702	£400.00	£480.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/12/2025	Hart District Council	5704	£2,150.00	£2,580.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/12/2025	Hart District Council	5708	£1,800.00	£2,160.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/12/2025	Hart District Council	5709	£242.25	£290.70	VGIT	Housing Needs Service	S&S - Homelessness Costs
31/12/2025	Hart District Council	5714	£2,376.83	£2,852.20	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
31/12/2025	Hart District Council	5722	£273.91	£273.91	People Asset Management Ltd	HR Contract	S&S - Sub contractors
31/12/2025	Hart District Council	5860	£2,620.71	£3,144.85	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
31/12/2025	Hart District Council	5861	£258.58	£310.30	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
31/12/2025	Hart District Council	5862	£227.99	£273.59	Grundon Waste Management Ltd	Admin Bldgs - R & M	S&S - Waste collection services
31/12/2025	Hart District Council	5917	£1,114.36	£1,337.23	Jade Security Services Ltd	Off Street Parking	S&S - Ticket machines
01/01/2026	Hart District Council	5695	£325.00	£390.00	Ashbee Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
01/01/2026	Hart District Council	5700	£399.76	£479.71	Centerprise International	IT Service	S&S - Maintenance of equipment
01/01/2026	Hart District Council	5724	£250.00	£300.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
01/01/2026	Hart District Council	5766	£6,175.00	£7,410.00	Treelogik Ltd	Planning Development	S&S - Professional Fees
01/01/2026	Hart District Council	5767	£1,365.00	£1,638.00	Ashbee Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
01/01/2026	Hart District Council	5770	£455.00	£546.00	Ashbee Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
01/01/2026	Hart District Council	5938	£208.65	£250.38	Hallmark Vending Ltd	Admin Bldgs - R & M	S&S - Food and catering
02/01/2026	Hart District Council	5696	£1,917.00	£1,917.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
02/01/2026	Hart District Council	5705	£1,121.04	£1,345.25	Quadient UK Ltd	Print Room & Photocopying	S&S - Maintenance of equipment
02/01/2026	Hart District Council	5741	£720.00	£864.00	Park Avenue Recruitment Ltd	Planning Performance Agreements	Salary - Agency Staff
02/01/2026	Hart District Council	5769	£119,693.74	£143,632.49	Capita Business Services Ltd	5 Council Contract - Capita	General - Payment to Other Local Authorities
02/01/2026	Hart District Council	5777	£900.00	£1,080.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
02/01/2026	Hart District Council	5778	£910.00	£1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
02/01/2026	Hart District Council	5779	£910.00	£1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
02/01/2026	Hart District Council	5780	£910.00	£1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
02/01/2026	Hart District Council	5781	£910.00	£1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
02/01/2026	Hart District Council	5782	£600.00	£720.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
02/01/2026	Hart District Council	5783	£2,100.00	£2,520.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
02/01/2026	Hart District Council	5793	£910.00	£1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
02/01/2026	Hart District Council	6081	£11,280.49	£13,536.59	BT Redcare	CCTV	S&S - Sub contractors
05/01/2026	Hart District Council	5699	£420.00	£420.00	Sundry Creditor - BACS	Housing Needs Service	S&S - Homelessness Costs
05/01/2026	Hart District Council	5745	£1,173.00	£1,407.60	Vivid Resourcing	Planning Development	S&S - Consultants - projects
05/01/2026	Hart District Council	5746	£1,352.45	£1,352.45	Prism Medical UK	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
05/01/2026	Hart District Council	5765	£17,228.12	£17,228.12	3rd Bramshill Scout Group	UKSharedProsperityFund - Capital	Cap - Capital grants other - Expend
05/01/2026	Hart District Council	5868	£2,640.00	£2,640.00	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
05/01/2026	Hart District Council	6117	£695.00	£834.00	Association Of Electoral Administrators	Hart Election Costs	Salary - Training
06/01/2026	Hart District Council	5743	£36,000.00	£43,200.00	Ernst & Young LLP	External Audit	S&S - Audit fees
06/01/2026	Hart District Council	5772	£850.00	£850.00	David Albert Montgomery	Housing Needs Service	Transf - HB Rent Deposit Pmnt
06/01/2026	Hart District Council	5776	£950.00	£950.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
06/01/2026	Hart District Council	5784	£1,888.00	£1,888.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
06/01/2026	Hart District Council	5790	£1,600.00	£1,600.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
06/01/2026	Hart District Council	5790	£1,000.00	£1,000.00	Sundry Creditor - BACS	Housing Needs Service	S&S - Homelessness Costs
06/01/2026	Hart District Council	5801	£6,429.58	£6,429.58	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
06/01/2026	Hart District Council	5806	£6,231.00	£6,231.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
06/01/2026	Hart District Council	5829	£325.00	£325.00	Redacted - Personal Data	Climate Change	S&S - Communication Costs
06/01/2026	Hart District Council	5859	£4,858.84	£5,830.61	Ecotricity Limited	Admin Bldgs - R & M	Property - Electricity Charges

06/01/2026	Hart District Council	5863	£1,585.12	£1,585.12	Prism Medical UK	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
06/01/2026	Hart District Council	5919	£330.00	£396.00	Bevan Brittan LLP	Planning Development	S&S - Legal services
06/01/2026	Hart District Council	6080	£8,921.00	£10,705.20	Capita Business Services Ltd	Revs & Bens Admin & Court Fees	S&S - Sub contractors
06/01/2026	Hart District Council	6123	£717.22	£860.66	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
06/01/2026	Hart District Council	6937	£82,725.15	£99,270.18	Mays Technical Limited	Bramshot Farm Car Park	Cap - Major repairs and alterations
07/01/2026	Hart District Council	5826	£1,100.00	£1,100.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
07/01/2026	Hart District Council	5835	£800.00	£960.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
07/01/2026	Hart District Council	5836	£585.00	£702.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
07/01/2026	Hart District Council	5839	£427.08	£427.08	Castle Water Ltd - Hart District Council	Admin Bldgs - R & M	Property - Water
07/01/2026	Hart District Council	5840	£1,372.50	£1,647.00	Park Avenue Recruitment Ltd	Planning Performance Agreements	Salary - Agency Staff
07/01/2026	Hart District Council	5867	£2,650.25	£3,180.30	Hampshire County Council	Planning Policy	General - Payment to Other Local Authorities
07/01/2026	Hart District Council	6348	£1,531.00	£1,837.20	Runnymede Borough Council	CCTV	R&M - Mechanical
08/01/2026	Hart District Council	5869	£550.00	£550.00	Dan Marsh Films LTD	Small SANG Sites	S&S - Sub contractors
08/01/2026	Hart District Council	5913	£1,513.00	£1,513.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
08/01/2026	Hart District Council	5915	£1,433.00	£1,433.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
08/01/2026	Hart District Council	5921	£3,200.00	£3,840.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
08/01/2026	Hart District Council	5926	£268.00	£321.60	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
08/01/2026	Hart District Council	5927	£864.00	£1,036.80	Safesite Ltd	Admin Bldgs - R & M	R&M - Mechanical
08/01/2026	Hart District Council	5930	£1,393.86	£1,672.63	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
08/01/2026	Hart District Council	5937	£708.00	£849.60	Civica UK Ltd	Support To Elected Bodies	Salary - Training
08/01/2026	Hart District Council	5956	£2,425.00	£2,425.00	Purbeck Civil Engineering Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
08/01/2026	Hart District Council	6079	£511.18	£613.42	SMS Environmental Limited	Admin Bldgs - R & M	R&M - Mechanical
08/01/2026	Hart District Council	6086	£1,000.00	£1,000.00	RH Roofing & Building	Private Sector Renewal	Cap - Capital grants other - Expend
09/01/2026	Hart District Council	5898	£315.00	£315.00	Sundry Creditor - BACS	Licences	Inc - Hackney carriage -drivers lic.
09/01/2026	Hart District Council	5925	£535.43	£642.52	Tudor UK Ltd t/a Tudor Environmental	Edenbrook CP Building Greening & Securing	Cap - Major repairs and alterations
09/01/2026	Hart District Council	5931	£219.91	£263.89	Rushmoor Borough Council	Emergency Planning	General - Payment to Other Local Authorities
09/01/2026	Hart District Council	5933	£61,299.55	£73,559.46	Rushmoor Borough Council	Building Control - Fee Earning	General - Payment to Other Local Authorities
09/01/2026	Hart District Council	5933	£25,037.85	£30,045.42	Rushmoor Borough Council	Building Control - Non-Fee	General - Payment to Other Local Authorities
09/01/2026	Hart District Council	5950	£1,903.53	£2,284.24	PHS Group Plc	Admin Bldgs - R & M	S&S - Sanitisation
09/01/2026	Hart District Council	5977	£120,190.91	£144,229.09	Capita Business Services Ltd	5 Council Contract - Capita	General - Payment to Other Local Authorities
10/01/2026	Hart District Council	5949	£1,229.34	£1,475.21	Total Gas And Power	Admin Bldgs - R & M	Property - Gas Charges
12/01/2026	Hart District Council	5914	£1,550.00	£1,550.00	Lewla Properties	Housing Needs Service	Transf - HB Rent Deposit Pmnt
12/01/2026	Hart District Council	5923	£3,150.00	£3,150.00	Sundry Creditor - BACS	Housing Needs Service	S&S - Homelessness Costs
12/01/2026	Hart District Council	5928	£463.29	£463.29	Basingstoke & Deane B C	Register Of Electors	S&S - Printing and Stationery
12/01/2026	Hart District Council	5932	£258.97	£258.97	Basingstoke & Deane B C	Waste Contract	S&S - Printing and Stationery
12/01/2026	Hart District Council	5958	£1,530.00	£1,836.00	Vivid Resourcing	Planning Development	S&S - Consultants - projects
12/01/2026	Hart District Council	5976	£3,045.78	£3,654.94	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
12/01/2026	Hart District Council	6053	£800.00	£960.00	Tango Security Ltd	Admin Bldgs - R & M	S&S - Purchase of equipment
12/01/2026	Hart District Council	6147	£2,035.00	£2,035.00	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
13/01/2026	Hart District Council	5954	£3,468.00	£4,161.60	VCM Estates Ltd t/a Annies Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
13/01/2026	Hart District Council	5959	£13,622.50	£16,347.00	Havant Borough Council	5 Council Contract - Capita	General - Payment to Other Local Authorities
13/01/2026	Hart District Council	5982	£19,050.00	£22,860.00	Euroforest Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
13/01/2026	Hart District Council	5983	£299.00	£299.00	Architectural Survey Consultants Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
13/01/2026	Hart District Council	5983	£218.25	£261.90	Architectural Survey Consultants Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
13/01/2026	Hart District Council	5984	£380.00	£456.00	Collard Environmental Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
13/01/2026	Hart District Council	6007	£335.00	£402.00	Printed4You Ltd	Social Inclusion & Partnership	S&S - Publicity
13/01/2026	Hart District Council	6242	£9,028.23	£10,833.88	Civica Election Services Ltd	Register Of Electors	S&S - Postage costs
13/01/2026	Hart District Council	6285	£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	6498	£526.50	£631.80	Valbro Scaffolding Ltd	Commercialisation	S&S - Fees and hired services
14/01/2026	Hart District Council	5980	£280.00	£336.00	Humphreys Tarmac Services	Off Street Parking	R&M - Mechanical
14/01/2026	Hart District Council	5990	£1,300.00	£1,300.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
14/01/2026	Hart District Council	6008	£2,294.00	£2,752.80	The Oyster Partnership	Planning Development	Salary - Agency Staff
14/01/2026	Hart District Council	6009	£560.92	£560.92	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
14/01/2026	Hart District Council	6044	£866.46	£1,039.75	BARRICADE Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
14/01/2026	Hart District Council	6082	£5,685.00	£6,822.00	MUFG Corporate Markets Treasury Limited	Corporate Finance	S&S - Subscriptions

14/01/2026	Hart District Council	6217	£87,455.00	£104,946.00	Basingstoke & Deane B C	Waste Contract	S&S - Waste variable collection serv
14/01/2026	Hart District Council	6217	£8,750.00	£10,500.00	Basingstoke & Deane B C	Waste Contract	Fleet - Fuel Costs
14/01/2026	Hart District Council	6217	£957,706.00	£1,149,247.20	Basingstoke & Deane B C	Waste Contract	S&S - Waste collection services
14/01/2026	Hart District Council	6217	£4,586.00	£5,503.20	Basingstoke & Deane B C	Waste Contract	S&S - Waste recycling services
14/01/2026	Hart District Council	6221	£92,857.00	£111,428.40	Basingstoke & Deane B C	Waste Contract	General - Jt Waste Admin Auth Chg
15/01/2026	Hart District Council	6026	£3,350.00	£4,020.00	JDB Contractors & Son Ltd	Grounds Mtn Contract	S&S - Sub contractors
15/01/2026	Hart District Council	6039	£12,624.00	£12,624.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
15/01/2026	Hart District Council	6040	£1,646.80	£1,976.16	Architectural Survey Consultants Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
15/01/2026	Hart District Council	6051	£9,000.00	£10,800.00	WSP (UK) Ltd	Phonenix Green Flood Alleviation Sch	S&S - Professional Fees
15/01/2026	Hart District Council	6056	£4,520.44	£4,520.44	Basingstoke & Deane B C	Local Government Reorganisation	S&S - Consultants - projects
15/01/2026	Hart District Council	6095	£1,980.00	£1,980.00	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
15/01/2026	Hart District Council	6141	£1,260.00	£1,512.00	Park Avenue Recruitment Ltd	Planning Performance Agreements	Salary - Agency Staff
15/01/2026	Hart District Council	6144	£1,610.37	£1,932.44	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
15/01/2026	Hart District Council	6562	£2,927.00	£2,927.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
16/01/2026	Hart District Council	6027	£1,150.00	£1,150.00	Christ Church Crookham	Social Inclusion & Partnership	S&S - Grants Payable to Others
16/01/2026	Hart District Council	6046	£675.00	£810.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
16/01/2026	Hart District Council	6047	£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	6048	£390.00	£468.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
16/01/2026	Hart District Council	6049	£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	6050	£300.00	£360.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
16/01/2026	Hart District Council	6104	£990.63	£1,188.76	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
16/01/2026	Hart District Council	6104	£272.50	£272.50	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
16/01/2026	Hart District Council	6164	£445.00	£534.00	Keep Britain Tidy	Elvetham Heath Nature Reserve	S&S - Sub contractors
16/01/2026	Hart District Council	6164	£580.00	£696.00	Keep Britain Tidy	Hartley Winney Commons	S&S - Sub contractors
16/01/2026	Hart District Council	6164	£445.00	£534.00	Keep Britain Tidy	Edenbrook Country Park	S&S - Sub contractors
16/01/2026	Hart District Council	6211	£225.00	£270.00	Professional Development Group T/A Governme	HR Contract	Salary - Training
19/01/2026	Hart District Council	6055	£1,550.00	£1,550.00	Lewla Properties Limited	Housing Needs Service	Transf - HB Rent Deposit Pmnt
19/01/2026	Hart District Council	6057	£362.00	£362.00	Foster Properties Fleet Ltd	Housing Needs Service	Transf - HB Rent Deposit Pmnt
19/01/2026	Hart District Council	6099	£1,575.32	£1,890.38	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
19/01/2026	Hart District Council	6118	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
19/01/2026	Hart District Council	6146	£1,530.00	£1,836.00	Vivid Resourcing	Planning Development	S&S - Consultants - projects
19/01/2026	Hart District Council	6186	£806.00	£806.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
19/01/2026	Hart District Council	6447	£22,562.10	£27,074.52	Blencowe Scaffolding Ltd	Commercialisation	S&S - Fees and hired services
20/01/2026	Hart District Council	6097	£4,434.26	£5,321.11	Hays Specialist Recruitment	Planning Development	Salary - Recruitment costs
20/01/2026	Hart District Council	6098	£3,253.60	£3,904.32	Hays Specialist Recruitment	Planning Development	Salary - Recruitment costs
20/01/2026	Hart District Council	6100	£1,609.16	£1,930.99	Hays Specialist Recruitment	Planning Policy	Salary - Agency Staff
20/01/2026	Hart District Council	6103	£731.25	£877.50	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
20/01/2026	Hart District Council	6119	£2,927.00	£2,927.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
20/01/2026	Hart District Council	6160	£400.00	£400.00	Isabel Garden Coaching and Development	HR Contract	Salary - Training
20/01/2026	Hart District Council	6161	£555.43	£666.52	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
20/01/2026	Hart District Council	6168	£284.25	£341.10	Professional Development Group T/A Governme	HR Contract	Salary - Training
20/01/2026	Hart District Council	6210	£1,157.83	£1,157.83	3rd Bramshill Scout Group	UKSharedProsperityFund - Capital	Cap - Capital grants other - Expend
20/01/2026	Hart District Council	6269	£906.69	£1,088.03	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
20/01/2026	Hart District Council	6370	£291,399.54	£349,679.45	Basingstoke & Deane B C	Legal Services	S&S - Fees and hired services
21/01/2026	Hart District Council	6142	£760.00	£912.00	Humphreys Tarmac Services	Off Street Parking	R&M - Mechanical
21/01/2026	Hart District Council	6142	£810.00	£972.00	Humphreys Tarmac Services	Off Street Parking	R&M - Mechanical
21/01/2026	Hart District Council	6143	£500.00	£600.00	Andrew Carter t/a AC Linemarkings	Off Street Parking	S&S - Sub contractors
21/01/2026	Hart District Council	6170	£2,236.00	£2,683.20	Hampshire County Council	Local Land Charges	S&S - Fees and hired services
21/01/2026	Hart District Council	6183	£495.00	£594.00	Park Avenue Recruitment Ltd	Planning Performance Agreements	Salary - Agency Staff
21/01/2026	Hart District Council	6189	£2,100.00	£2,520.00	Esri (UK) Ltd	Business Sup & Customer Srvs (incl Reception)	S&S - Software purchase and licences
21/01/2026	Hart District Council	6190	£3,000.00	£3,600.00	Fleet Town Council	EconomicDevelopment	S&S - Grants Payable to Others
21/01/2026	Hart District Council	6203	£278.00	£278.00	Chartered Institute Of Housing	Private Sector Housing	Salary - Subscriptions
21/01/2026	Hart District Council	6255	£1,800.00	£2,160.00	Rare Breeds Survival Trust	Biodiversity Audit & Opportunity Areas	S&S - Professional Fees
21/01/2026	Hart District Council	6334	£2,927.00	£2,927.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
21/01/2026	Hart District Council	6442	£2,294.00	£2,752.80	The Oyster Partnership	Planning Development	Salary - Agency Staff

21/01/2026	Hart District Council	6807	£402.00	£402.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
22/01/2026	Hart District Council	6153	£1,050.00	£1,050.00	Sundry Creditor - BACS	Housing Needs Service	S&S - Homelessness Costs
22/01/2026	Hart District Council	6167	£1,081.22	£1,297.46	Quadient UK Ltd	Print Room & Photocopying	S&S - Maintenance of equipment
22/01/2026	Hart District Council	6169	£3,761.00	£4,513.20	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/01/2026	Hart District Council	6171	£253.18	£303.82	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/01/2026	Hart District Council	6185	£2,880.00	£2,880.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
22/01/2026	Hart District Council	6268	£31,000.00	£37,200.00	JDB Contractors & Son Ltd	Odiham Common	S&S - Purchase of equipment
22/01/2026	Hart District Council	6297	£231.70	£278.04	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
23/01/2026	Hart District Council	6204	£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	6212	£23,370.63	£28,044.76	Scottish Southern Electricity Networks	FrogmoreLC - Heat Pumps (PSDS)	Cap - Install services and utilities
23/01/2026	Hart District Council	6214	£238.05	£285.66	Protective Wear Supplies Ltd	Admin Bldgs - R & M	S&S - PPE, clothing and uniforms
23/01/2026	Hart District Council	6267	£550.00	£550.00	Dan Marsh Films LTD	Small SANG Sites	S&S - Sub contractors
26/01/2026	Hart District Council	6238	£9,540.50	£11,448.60	Wildflower Turf Limited	Environment Promotion Strategy	S&S - Sub contractors
26/01/2026	Hart District Council	6240	£1,530.00	£1,836.00	Vivid Resourcing	Planning Development	S&S - Consultants - projects
26/01/2026	Hart District Council	6361	£374.00	£448.80	Global Insight Conferences Ltd	HR Contract	Salary - Training
27/01/2026	Hart District Council	6235	£975.00	£975.00	Joanne Rogers	Housing Needs Service	S&S - Homelessness Costs
27/01/2026	Hart District Council	6260	£1,908.30	£1,908.30	Cinergi Ltd	Edenbrook CP Building Greening & Securing	Cap - Purchase of plant & equipment
27/01/2026	Hart District Council	6270	£2,035.00	£2,035.00	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
27/01/2026	Hart District Council	6332	£2,962.00	£2,962.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
27/01/2026	Hart District Council	6363	£315.00	£315.00	Wynn Creative	Climate Change	S&S - Publicity
27/01/2026	Hart District Council	6420	£33,113.47	£39,736.16	Ecosulis Ltd	WhitewaterBiodiversityNetGn	Cap - Major repairs and alterations
27/01/2026	Hart District Council	6784	£12,895.00	£15,474.00	SEP2 Limited	IT Service	S&S - Maintenance of equipment
27/01/2026	Hart District Council	6784	£23,318.82	£27,982.58	SEP2 Limited	IT Service	S&S - Maintenance of equipment
28/01/2026	Hart District Council	6261	£9,350.00	£9,350.00	Purbeck Civil Engineering Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
28/01/2026	Hart District Council	6262	£837.00	£1,004.40	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
28/01/2026	Hart District Council	6287	£306.77	£368.12	Siemens Financial Services Ltd	Print Room & Photocopying	S&S - Software purchase and licences
28/01/2026	Hart District Council	6292	£420.00	£504.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
28/01/2026	Hart District Council	6293	£2,294.00	£2,752.80	The Oyster Partnership	Planning Development	Salary - Agency Staff
28/01/2026	Hart District Council	6295	£1,650.97	£1,981.16	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
28/01/2026	Hart District Council	6298	£600.00	£720.00	Highfield Park (Hampshire) Ltd	Leadership Team	Salary - Training
28/01/2026	Hart District Council	6358	£458.00	£549.60	Broxap Street Furniture	Street Cleaning	S&S - Purchase of equipment
28/01/2026	Hart District Council	6358	£274.00	£328.80	Broxap Street Furniture	Street Cleaning	S&S - Purchase of equipment
28/01/2026	Hart District Council	6460	£7,895.00	£9,474.00	Turveys Turf & Landscaping T/A Turveys Turf	Environment Promotion Strategy	S&S - Sub contractors
28/01/2026	Hart District Council	6486	£4,631.29	£5,557.55	Total Gas And Power	Admin Bldgs - R & M	Property - Gas Charges
28/01/2026	Hart District Council	6538	£1,503.13	£1,803.76	Zurich Management Service LtdT/A Zurich Resili	Landscape & Conservation incl Trees	S&S - Fees and hired services
28/01/2026	Hart District Council	6600	£366.91	£440.29	Crawfords Group	Environment Promotion Strategy	Fleet - Maintenance
28/01/2026	Hart District Council	6866	£16,900.00	£20,280.00	Darmax Research Ltd	Environment Promotion Strategy	S&S - Consultants - projects
28/01/2026	Hart District Council	CC February	£533.68	£640.40	Travelodge	Housing Needs Service	Transf - HB B&B Allow pmnt
28/01/2026	Hart District Council	CC February	£209.95	£251.94	Welcome Break Days Inn	Housing Needs Service	Transf - HB B&B Allow pmnt
29/01/2026	Hart District Council	6296	£4,974.00	£5,968.80	Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	S&S - Purchase of equipment
29/01/2026	Hart District Council	6308	£4,205.00	£5,046.00	Hillier Nurseries Ltd	Tree planting pilot	Property - Tree Maintenance
29/01/2026	Hart District Council	6330	£2,494.00	£2,494.00	Hampshire County Council	Leadership Team	S&S - Grants Payable to Others
29/01/2026	Hart District Council	6357	£422.00	£506.40	Collard Environmental Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
29/01/2026	Hart District Council	6675	£1,300.00	£1,560.00	Hillier Nurseries Ltd	Landscape & Conservation incl Trees	S&S - Fees and hired services
30/01/2026	Hart District Council	6266	£232.40	£278.88	Hampshire Media Ltd	Planning Development	S&S - Advertising
30/01/2026	Hart District Council	6310	£274.99	£329.99	Sam Turner & Sons Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
30/01/2026	Hart District Council	6310	£658.33	£790.00	Sam Turner & Sons Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
30/01/2026	Hart District Council	6315	£1,050.00	£1,260.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
30/01/2026	Hart District Council	6324	£910.00	£1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
30/01/2026	Hart District Council	6325	£910.00	£1,092.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
30/01/2026	Hart District Council	6326	£650.00	£780.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
30/01/2026	Hart District Council	6327	£2,550.00	£3,060.00	The Oak Tree Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
30/01/2026	Hart District Council	6331	£252.00	£302.40	Hardcastle Electrical Ltd	CCTV	S&S - Sub contractors
30/01/2026	Hart District Council	6333	£5,000.00	£6,000.00	SocietyWorks Ltd	Corporate Communication	S&S - Subscriptions
30/01/2026	Hart District Council	6336	£9,950.00	£11,940.00	Steer Davies & Gleave Limited	UKSharedProsperityFund	S&S - Grants Payable to Others

30/01/2026	Hart District Council	6341	£860.00	£1,032.00	Hampshire County Council	HR Contract	S&S - Sub contractors
30/01/2026	Hart District Council	6346	£2,850.00	£3,420.00	Lambert Smith Hampton	Planning Development	S&S - Consultants - projects
30/01/2026	Hart District Council	6391	£9,975.00	£11,970.00	Treelogik Ltd	Planning Development	S&S - Professional Fees
30/01/2026	Hart District Council	6396	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
30/01/2026	Hart District Council	6416	£2,500.84	£2,500.84	Business Stream	Environment Promotion Strategy	Property - Water
30/01/2026	Hart District Council	6680	£377.00	£452.40	Hillier Nurseries Ltd	Tree planting pilot	Property - Tree Maintenance
30/01/2026	Hart District Council	6680	£575.00	£690.00	Hillier Nurseries Ltd	Tree planting pilot	Property - Tree Maintenance
30/01/2026	Hart District Council	CC February	£500.00	£500.00	Argos	HouseholdSupportFund	S&S - Fees and hired services
31/01/2026	Hart District Council	6337	£400.00	£480.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/01/2026	Hart District Council	6344	£1,800.00	£2,160.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/01/2026	Hart District Council	6345	£2,150.00	£2,580.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/01/2026	Hart District Council	6397	£2,651.86	£3,182.23	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
31/01/2026	Hart District Council	6398	£300.23	£360.28	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
31/01/2026	Hart District Council	6401	£370.32	£444.38	People Asset Management Ltd	HR Contract	S&S - Sub contractors
31/01/2026	Hart District Council	6469	£1,205.38	£1,446.46	Jade Security Services Ltd	Off Street Parking	S&S - Ticket machines
31/01/2026	Hart District Council	6472	£9,810.04	£11,772.05	SMS Environmental Limited	Admin Bldgs - R & M	R&M - Mechanical
31/01/2026	Hart District Council	6492	£273.10	£327.72	Grundon Waste Management Ltd	Admin Bldgs - R & M	S&S - Waste collection services
31/01/2026	Hart District Council	6601	£917.50	£1,101.00	The Risk Busters Ltd	Env Health Commercial	S&S - Sub contractors
01/02/2026	Hart District Council	6335	£2,376.83	£2,852.20	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
01/02/2026	Hart District Council	6343	£399.76	£479.71	Centerprise International	IT Service	S&S - Maintenance of equipment
01/02/2026	Hart District Council	6461	£250.00	£300.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
01/02/2026	Hart District Council	6681	£13,610.00	£16,332.00	Green Leaves Countryside Contractors Ltd	Elvetham Heath Nature Reserve	S&S - Sub contractors
01/02/2026	Hart District Council	6884	£520.00	£624.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
02/02/2026	Hart District Council	6354	£872.20	£1,046.64	Hampshire County Council	HR Contract	Salary - Training
02/02/2026	Hart District Council	6359	£325.00	£390.00	Larkstel Ltd	Small SANG Sites	S&S - Sub contractors
02/02/2026	Hart District Council	6389	£210.00	£252.00	Larkstel Ltd	Small SANG Sites	S&S - Sub contractors
02/02/2026	Hart District Council	6419	£247.50	£297.00	Nowmedical	Housing Needs Service	S&S - Homelessness Costs
02/02/2026	Hart District Council	6602	£800.00	£960.00	Fleet Scoop LIMITED	Climate Change	S&S - Sub contractors
02/02/2026	Hart District Council	6671	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
02/02/2026	Hart District Council	7526	£1,949.55	£2,339.46	Hays Specialist Recruitment	Planning Policy	Salary - Agency Staff
02/02/2026	Hart District Council	CC February	£364.93	£437.92	Welcome Break Days Inn	Housing Needs Service	Transf - HB B&B Allow pmnt
03/02/2026	Hart District Council	6309	£2,927.00	£2,927.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
03/02/2026	Hart District Council	6364	£2,035.00	£2,035.00	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
03/02/2026	Hart District Council	6400	£2,929.50	£3,515.40	Khipu Networks Limited	IT Service	S&S - Maintenance of equipment
03/02/2026	Hart District Council	6443	£5,500.00	£6,600.00	Gascoignes Chartered Surveyors	Other Operating Expenditure	Proceeds on Disposal
03/02/2026	Hart District Council	6665	£400.00	£480.00	Sparsholt College Group	Environment Promotion Strategy	Salary - Training
03/02/2026	Hart District Council	CC February	£269.70	£323.64	Canva UK Commercail Photography	Corporate Communication	S&S - Software purchase and licences
03/02/2026	Hart District Council	CC February	£382.80	£459.36	Team Viwers UK License	IT Service	S&S - Software purchase and licences
04/02/2026	Hart District Council	6402	£1,384.00	£1,384.00	Vision 4 Youth	Social Inclusion & Partnership	S&S - Grants Payable to Others
04/02/2026	Hart District Council	6426	£336.20	£336.20	Basingstoke & Deane B C	Waste Contract	S&S - Printing and Stationery
04/02/2026	Hart District Council	6446	£6,947.70	£8,337.24	Rushmoor Borough Council	Digital Strategy 2024-27	S&S - Consultants - projects
04/02/2026	Hart District Council	6449	£2,278.50	£2,734.20	The Oyster Partnership	Planning Development	Salary - Agency Staff
04/02/2026	Hart District Council	6494	£800.00	£960.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
04/02/2026	Hart District Council	6495	£585.00	£702.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
04/02/2026	Hart District Council	6604	£989.43	£1,187.32	Quadient UK Ltd	Print Room & Photocopying	S&S - Maintenance of equipment
04/02/2026	Hart District Council	6747	£1,786.30	£2,143.56	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
04/02/2026	Hart District Council	CC February	£222.67	£267.20	Basingstoke Country Hotel	Housing Needs Service	S&S - Homelessness Costs
05/02/2026	Hart District Council	6444	£8,750.00	£10,500.00	Smallwood Landscaping	Hartley Wintney Commons	S&S - Sub contractors
05/02/2026	Hart District Council	6445	£2,590.00	£3,108.00	PSTAX	Corporate Finance	S&S - Subscriptions
05/02/2026	Hart District Council	6463	£115,790.55	£138,948.66	Fleet BID Company	Balance Sheet	Fleet Business Improvement Dis
05/02/2026	Hart District Council	6466	£4,944.00	£4,944.00	Age Concern Hampshire	Social Inclusion & Partnership	S&S - Grants Payable to Others
05/02/2026	Hart District Council	6467	£5,919.32	£7,103.18	Hays Specialist Recruitment	Hart Local Plan - 2025 onwards	S&S - Advertising
05/02/2026	Hart District Council	6468	£499.70	£499.70	Redacted - Personal Data	Climate Change	S&S - Publicity
05/02/2026	Hart District Council	6476	£4,473.00	£4,473.00	Cipfa Business Limited	Corporate Finance	S&S - Periodicals & publications
05/02/2026	Hart District Council	6511	£427.08	£427.08	Castle Water Ltd - Hart District Council	Admin Bldgs - R & M	Property - Water

05/02/2026	Hart District Council	CC February	£999.00	£1,198.80	AGM Bishops Removal	HouseholdSupportFund	S&S - Fees and hired services
05/02/2026	Hart District Council	CC February	£1,680.00	£2,016.00	HQ Aparthotel	Housing Needs Service	Transf - HB B&B Allow pmnt
06/02/2026	Hart District Council	6611	£511.18	£613.42	SMS Environmental Limited	Admin Bldgs - R & M	R&M - Mechanical
06/02/2026	Hart District Council	6683	£7,395.00	£8,874.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
06/02/2026	Hart District Council	6992	£374.24	£392.95	Npower	Off Street Parking	Property - Electricity Charges
08/02/2026	Hart District Council	6475	£600.00	£720.00	Derek Finnie Associates Ltd	Edenbrook CP Building Greening & Securing	Cap - Purchase of plant & equipment
09/02/2026	Hart District Council	6459	£3,816.60	£3,816.60	Cinergi Ltd	Edenbrook CP Building Greening & Securing	Cap - Purchase of plant & equipment
09/02/2026	Hart District Council	6474	£213,513.15	£256,215.78	Basingstoke & Deane B C	Waste Contract	S&S - Fees and hired services
09/02/2026	Hart District Council	6474	£600.00	£720.00	Basingstoke & Deane B C	Waste Contract	S&S - Fees and hired services
09/02/2026	Hart District Council	6499	£3,045.78	£3,654.94	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
09/02/2026	Hart District Council	6509	£4,137.00	£4,964.40	Wildflower Turf Limited	Environment Promotion Strategy	S&S - Sub contractors
09/02/2026	Hart District Council	6762	£446.25	£535.50	Professional Development Group Limited T/A M	HR Contract	Salary - Training
09/02/2026	Hart District Council	6791	£2,125.00	£2,550.00	Redacted - Personal Data	Planning Development	S&S - Legal services
09/02/2026	Hart District Council	6869	£8,795.00	£10,554.00	Green Leaves Countryside Contractors Ltd	Fleet Pond	S&S - Sub contractors
10/02/2026	Hart District Council	6497	£1,200.00	£1,200.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
10/02/2026	Hart District Council	6537	£341.98	£410.38	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
10/02/2026	Hart District Council	6542	£3,000.00	£3,000.00	Hart Foodbank	Social Inclusion & Partnership	S&S - Grants Payable to Others
10/02/2026	Hart District Council	6647	£1,850.00	£2,220.00	Turveys Turf & Landscaping T/A Turveys Turf	Environment Promotion Strategy	S&S - Sub contractors
10/02/2026	Hart District Council	6783	£5,590.70	£6,708.84	Total Gas And Power	Admin Bldgs - R & M	Property - Gas Charges
10/02/2026	Hart District Council	CC February	£283.83	£340.60	Travelodge	Housing Needs Service	Transf - HB B&B Allow pmnt
11/02/2026	Hart District Council	6529	£1,500.00	£1,500.00	Sundry Creditor - BACS	Environment Promotion Strategy	S&S - Grants Payable to Others
11/02/2026	Hart District Council	6532	£3,284.62	£3,284.62	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
11/02/2026	Hart District Council	6543	£260.00	£312.00	Crawfords Group	Environment Promotion Strategy	Fleet - Maintenance
11/02/2026	Hart District Council	6544	£2,040.00	£2,448.00	Sci Print Ltd	Register Of Electors	S&S - Postage costs
11/02/2026	Hart District Council	6544	£411.60	£493.92	Sci Print Ltd	Register Of Electors	S&S - Printing and Stationery
11/02/2026	Hart District Council	6559	£12,051.56	£14,461.87	Havant Borough Council	Payroll/HR System	S&S - Consultants - projects
11/02/2026	Hart District Council	6789	£1,623.91	£1,948.69	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
11/02/2026	Hart District Council	6835	£2,278.50	£2,734.20	The Oyster Partnership	Planning Development	Salary - Agency Staff
11/02/2026	Hart District Council	6929	£39,280.00	£47,136.00	Havant Borough Council	HR Contract	S&S - Fees and hired services
11/02/2026	Hart District Council	6989	£13,194.00	£13,194.00	Haymarket Business Publications Limited	Planning Development	S&S - Subscriptions
11/02/2026	Hart District Council	7527	£2,042.39	£2,450.87	Hays Specialist Recruitment	Planning Policy	Salary - Agency Staff
12/02/2026	Hart District Council	6563	£600.00	£528.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
12/02/2026	Hart District Council	6569	£4,500.00	£5,400.00	Blencowe Scaffolding Ltd	Commercialisation	S&S - Fees and hired services
12/02/2026	Hart District Council	6698	£760.00	£912.00	Wildscapes Countryside Contractors	Hartley Wintney Commons	S&S - Sub contractors
12/02/2026	Hart District Council	6700	£2,550.00	£3,060.00	Wildscapes Countryside Contractors	Hart Drainage	S&S - Sub contractors
12/02/2026	Hart District Council	6870	£7,753.00	£7,753.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
12/02/2026	Hart District Council	6872	£5,256.00	£5,256.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
13/02/2026	Hart District Council	6581	£10,000.00	£10,000.00	Sundry Creditor - BACS	Environment Promotion Strategy	S&S - Grants Payable to Others
13/02/2026	Hart District Council	6582	£1,000.00	£1,000.00	Sundry Creditor - BACS	Environment Promotion Strategy	S&S - Grants Payable to Others
13/02/2026	Hart District Council	6583	£5,000.00	£5,000.00	Sundry Creditor - BACS	Environment Promotion Strategy	S&S - Grants Payable to Others
13/02/2026	Hart District Council	6584	£2,500.00	£2,500.00	Sundry Creditor - BACS	Environment Promotion Strategy	S&S - Grants Payable to Others
13/02/2026	Hart District Council	6606	£1,104.50	£1,104.50	The OT Practice	Hsg-WheelchairAccessible	Cap - Other professional services
13/02/2026	Hart District Council	6607	£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	6608	£910.00	£1,092.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
13/02/2026	Hart District Council	6609	£910.00	£1,092.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
13/02/2026	Hart District Council	6610	£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	6614	£4,600.00	£5,520.00	E-Sign UK Ltd	Housing Needs Service	S&S - Homelessness Costs
13/02/2026	Hart District Council	6616	£904.50	£904.50	The OT Practice	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
13/02/2026	Hart District Council	6648	£49,230.53	£59,076.64	Rocon Contractors Ltd	UKSharedProsperityFund - Capital	Cap - Capital grants other - Expend
13/02/2026	Hart District Council	6743	£274.10	£328.92	Hampshire Media Ltd	Planning Development	S&S - Advertising
13/02/2026	Hart District Council	6885	£10,690.76	£12,828.91	Civica UK Ltd	Register Of Electors	S&S - Software purchase and licences
13/02/2026	Hart District Council	6885	£10,690.76	£12,828.91	Civica UK Ltd	Hart Election Costs	S&S - Software purchase and licences
16/02/2026	Hart District Council	6390	£445.00	£534.00	Keep Britain Tidy	Fleet Pond	S&S - Sub contractors
16/02/2026	Hart District Council	6612	£604.00	£604.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
16/02/2026	Hart District Council	6613	£1,513.00	£1,513.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt

16/02/2026	Hart District Council	6615	£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	6630	£7,500.00	£9,000.00	Reading Borough Council	Health & Safety	S&S - Fees and hired services
16/02/2026	Hart District Council	6633	£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	6636	£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	6704	£6,550.00	£6,550.00	Climate Environmental LTD	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
16/02/2026	Hart District Council	6710	£2,368.94	£2,842.73	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
16/02/2026	Hart District Council	6733	£1,625.01	£1,950.01	Rocon Contractors Ltd	Environment Promotion Strategy	S&S - Sub contractors
16/02/2026	Hart District Council	6735	£1,847.88	£2,217.46	Rocon Contractors Ltd	Bramshot Farm	S&S - Sub contractors
16/02/2026	Hart District Council	6745	£2,035.00	£2,442.00	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
16/02/2026	Hart District Council	CC February	£469.96	£563.93	Travelodge	Housing Needs Service	Transf - HB B&B Allow pmnt
16/02/2026	Hart District Council	CC February	£302.55	£363.03	Travelodge	Housing Needs Service	Transf - HB B&B Allow pmnt
16/02/2026	Hart District Council	CC February	£820.00	£984.00	St Johns Ambulance	HR Contract	Salary - Training
17/02/2026	Hart District Council	6627	£1,597.68	£1,597.68	SNG (Sovereign Network Group)	Homes for Ukraine	S&S - Homelessness Costs
17/02/2026	Hart District Council	6638	£1,100.00	£1,100.00	Sundry Creditor - BACS	Housing Needs Service	S&S - Homelessness Costs
17/02/2026	Hart District Council	6638	£1,600.00	£1,600.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
17/02/2026	Hart District Council	6639	£625.00	£750.00	Flagpole Express Ltd	Admin Bldgs - R & M	R&M - Mechanical
17/02/2026	Hart District Council	6640	£1,190.00	£1,190.00	La Fontaine Court Limited	Housing Needs Service	Transf - HB Rent Deposit Pmnt
17/02/2026	Hart District Council	6646	£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	6732	£1,171.02	£1,405.22	Basingstoke & Deane B C	Waste Contract	S&S - Printing and Stationery
17/02/2026	Hart District Council	6806	£1,513.00	£1,513.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
17/02/2026	Hart District Council	6863	£300.00	£360.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
18/02/2026	Hart District Council	6673	£2,580.00	£2,580.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
18/02/2026	Hart District Council	6674	£1,480.00	£1,480.00	Foster Properties Fleet Ltd	Housing Needs Service	Transf - HB Rent Deposit Pmnt
18/02/2026	Hart District Council	6677	£3,190.00	£3,190.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
18/02/2026	Hart District Council	6699	£5,000.00	£5,000.00	Hart Foodbank	Social Inclusion & Partnership	S&S - Grants Payable to Others
18/02/2026	Hart District Council	6737	£10,738.88	£10,738.88	Rocon Contractors Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
18/02/2026	Hart District Council	6750	£1,759.24	£2,111.09	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
18/02/2026	Hart District Council	6751	£2,294.00	£2,752.80	The Oyster Partnership	Planning Development	Salary - Agency Staff
18/02/2026	Hart District Council	6754	£595.00	£714.00	Quality Leisure Management Ltd	Leisure Centre - Edenbrook	S&S - Sub contractors
18/02/2026	Hart District Council	6756	£595.00	£714.00	Quality Leisure Management Ltd	Leisure Centre - Edenbrook	S&S - Sub contractors
18/02/2026	Hart District Council	6778	£2,444.00	£2,932.80	Hampshire County Council	Local Land Charges	S&S - Fees and hired services
18/02/2026	Hart District Council	6779	£300.00	£300.00	Redacted - Personal Data	EdenbrookCommunityGarden	S&S - Publicity
18/02/2026	Hart District Council	6794	£805.42	£966.50	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
18/02/2026	Hart District Council	6831	£570.00	£684.00	iHASCO LTD	HR Contract	Salary - Training
18/02/2026	Hart District Council	6887	£11,980.00	£14,376.00	LG Futures	Corporate Finance	S&S - Subscriptions
18/02/2026	Hart District Council	6994	£1,500.00	£1,800.00	Resisure Limited	Housing Needs Service	S&S - Homelessness Costs
18/02/2026	Hart District Council	7528	£1,732.94	£2,079.53	Hays Specialist Recruitment	Planning Policy	Salary - Agency Staff
19/02/2026	Hart District Council	6313	£270.00	£270.00	Sundry Creditor - BACS	Balance Sheet	Chairman's Charity (B)
19/02/2026	Hart District Council	6703	£10,350.00	£10,350.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
19/02/2026	Hart District Council	6705	£1,000.00	£1,000.00	Bracknell Forest Council	Planning Development	Inc - Recovery of costs
19/02/2026	Hart District Council	6752	£815.00	£978.00	Alpha Parking Ltd	HR Contract	Salary - Training
19/02/2026	Hart District Council	6760	£2,430.00	£2,916.00	Green Leaves Countryside Contractors Ltd	Hartley Wintney Commons	S&S - Sub contractors
19/02/2026	Hart District Council	6777	£1,638.00	£1,965.60	Hillier Nurseries Ltd	Churchyards	S&S - Sub contractors
19/02/2026	Hart District Council	CC February	£278.00	£278.00	C.I.H. Membership	Housing Needs Service	S&S - Subscriptions
20/02/2026	Hart District Council	6744	£380.00	£456.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
20/02/2026	Hart District Council	CC February	£480.00	£480.00	Argos	HouseholdSupportFund	S&S - Fees and hired services
21/02/2026	Hart District Council	6761	£300.00	£300.00	Redacted - Personal Data	Edenbrook Country Park	S&S - Sub contractors
22/02/2026	Hart District Council	6776	£253.18	£303.82	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/02/2026	Hart District Council	6834	£3,761.00	£4,513.20	YBC Cleaning Services Ltd	Admin Bldgs - R & M	R&M - Mechanical
23/02/2026	Hart District Council	6739	£995.00	£995.00	Harrison Honeybunn	Housing Needs Service	Transf - HB Rent Deposit Pmnt
23/02/2026	Hart District Council	6741	£392.54	£392.54	Phillip Allwood	Housing Needs Service	S&S - Homelessness Costs
23/02/2026	Hart District Council	6753	£6,000.00	£7,200.00	PEEL Interactive Limited	Community Safety	S&S - Fees and hired services
23/02/2026	Hart District Council	6780	£874.52	£874.52	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
23/02/2026	Hart District Council	6785	£1,425.34	£1,710.41	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
23/02/2026	Hart District Council	6931	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services

23/02/2026	Hart District Council	6990	£995.00	£995.00	Purbeck Civil Engineering Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
24/02/2026	Hart District Council	6746	£2,035.00	£2,442.00	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
24/02/2026	Hart District Council	6827	£1,760.00	£2,112.00	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
24/02/2026	Hart District Council	6829	£719.44	£719.44	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
24/02/2026	Hart District Council	CC February	£452.11	£542.50	Travelodge	Housing Needs Service	Transf - HB B&B Allow pmnt
25/02/2026	Hart District Council	6823	£1,548.00	£1,548.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
25/02/2026	Hart District Council	6836	£1,732.16	£2,078.59	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
25/02/2026	Hart District Council	6986	£1,430.82	£1,716.98	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
25/02/2026	Hart District Council	7058	£2,294.00	£2,752.80	The Oyster Partnership	Planning Development	Salary - Agency Staff
25/02/2026	Hart District Council	7568	£334.26	£401.11	Hardcastle Electrical Ltd	Admin Bldgs - R & M	R&M - Mechanical
26/02/2026	Hart District Council	6876	£1,886.15	£2,263.38	Sci Print Ltd	Register Of Electors	S&S - Postage costs
26/02/2026	Hart District Council	6876	£740.87	£889.05	Sci Print Ltd	Register Of Electors	S&S - Printing and Stationery
26/02/2026	Hart District Council	7290	£4,000.00	£4,800.00	PEEL Interactive Limited	Community Safety	S&S - Fees and hired services
26/02/2026	Hart District Council	7290	£400.00	£480.00	PEEL Interactive Limited	Community Safety	S&S - Fees and hired services
27/02/2026	Hart District Council	6847	£1,400.00	£1,400.00	Foster Properties Fleet Ltd	Housing Needs Service	Transf - HB Rent Deposit Pmnt
27/02/2026	Hart District Council	6864	£910.00	£1,092.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
27/02/2026	Hart District Council	6865	£2,100.00	£2,520.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
27/02/2026	Hart District Council	6877	£3,000.00	£3,600.00	Approved Multi Services Ltd	Off Street Parking	S&S - Sub contractors
27/02/2026	Hart District Council	6886	£5,600.00	£6,720.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
27/02/2026	Hart District Council	6913	£775.00	£775.00	The OT Practice	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
27/02/2026	Hart District Council	7020	£420.00	£420.00	Sundry Creditor - BACS	HR Contract	S&S - Sub contractors
27/02/2026	Hart District Council	7024	£329.70	£395.64	Hampshire Media Ltd	Planning Development	S&S - Advertising
27/02/2026	Hart District Council	7064	£2,376.83	£2,852.20	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
27/02/2026	Hart District Council	7130	£1,680.00	£2,016.00	Carbon Footprint Ltd	Climate Change	S&S - Professional Fees
27/02/2026	Hart District Council	7136	£1,845.38	£2,214.46	South East England Councils (SEEC)	Support To Elected Bodies	S&S - Subscriptions
27/02/2026	Hart District Council	7171	£578.66	£694.39	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
27/02/2026	Hart District Council	7549	£2,257.00	£2,708.40	Freestyle TS Ltd	IT Service	S&S - Purchase of equipment
28/02/2026	Hart District Council	6837	£2,150.00	£2,580.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
28/02/2026	Hart District Council	6838	£400.00	£480.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
28/02/2026	Hart District Council	6880	£1,800.00	£2,160.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
28/02/2026	Hart District Council	6888	£396.43	£475.72	SMS Environmental Limited	Admin Bldgs - R & M	R&M - Mechanical
28/02/2026	Hart District Council	6932	£1,079.63	£1,295.56	People Asset Management Ltd	HR Contract	S&S - Sub contractors
28/02/2026	Hart District Council	7032	£2,398.87	£2,878.64	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
28/02/2026	Hart District Council	7039	£295.00	£354.00	Language Line Services	Business Sup & Customer Svcs (incl Reception)	S&S - Sub contractors
28/02/2026	Hart District Council	7134	£228.74	£274.49	Grundon Waste Management Ltd	Admin Bldgs - R & M	S&S - Waste collection services
28/02/2026	Hart District Council	7179	£1,099.35	£1,319.22	Jade Security Services Ltd	Off Street Parking	S&S - Ticket machines
28/02/2026	Hart District Council	7250	£690.00	£828.00	The Blue Lamp Trust	HR Contract	Salary - Training
28/02/2026	Hart District Council	7347	£267.37	£320.84	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
01/03/2026	Hart District Council	6790	£867.48	£867.48	Vail Williams LLP	Commercialisation	S&S - Fees and hired services
01/03/2026	Hart District Council	6873	£399.76	£479.71	Centerprise International	IT Service	S&S - Maintenance of equipment
01/03/2026	Hart District Council	6904	£9,500.00	£11,400.00	Treelogik Ltd	Planning Development	S&S - Professional Fees
01/03/2026	Hart District Council	6933	£250.00	£300.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
01/03/2026	Hart District Council	6969	£870.00	£1,044.00	Humphreys Tarmac Services	Off Street Parking	R&M - Mechanical
02/03/2026	Hart District Council	6875	£1,513.00	£1,513.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
02/03/2026	Hart District Council	6882	£513.20	£513.20	Amb EastCliff Ltd t/a Basingstoke Hotel	Housing Needs Service	S&S - Homelessness Costs
02/03/2026	Hart District Council	6906	£2,927.00	£2,927.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
02/03/2026	Hart District Council	6911	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
02/03/2026	Hart District Council	6970	£1,210.00	£1,452.00	Humphreys Tarmac Services	Off Street Parking	R&M - Mechanical
02/03/2026	Hart District Council	6971	£1,460.00	£1,752.00	Humphreys Tarmac Services	Off Street Parking	R&M - Mechanical
02/03/2026	Hart District Council	6991	£7,200.00	£7,200.00	Purbeck Civil Engineering Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
02/03/2026	Hart District Council	7529	£2,135.21	£2,562.25	Hays Specialist Recruitment	Planning Policy	Salary - Agency Staff
03/03/2026	Hart District Council	6916	£1,856.72	£2,228.06	Hays Specialist Recruitment	Planning Policy	Salary - Agency Staff
03/03/2026	Hart District Council	6917	£1,671.04	£2,005.25	Hays Specialist Recruitment	Planning Policy	Salary - Agency Staff
03/03/2026	Hart District Council	6918	£2,135.22	£2,562.26	Hays Specialist Recruitment	Planning Policy	Salary - Agency Staff
03/03/2026	Hart District Council	6919	£804.57	£965.48	Hays Specialist Recruitment	Planning Policy	Salary - Agency Staff

03/03/2026	Hart District Council	6920	£2,073.33	£2,488.00	Hays Specialist Recruitment	Planning Policy	Salary - Agency Staff
03/03/2026	Hart District Council	6921	£247.56	£297.07	Hays Specialist Recruitment	Planning Policy	Salary - Agency Staff
03/03/2026	Hart District Council	6922	£2,042.39	£2,450.87	Hays Specialist Recruitment	Planning Policy	Salary - Agency Staff
03/03/2026	Hart District Council	7043	£1,175.14	£1,410.17	Quadient UK Ltd	Business Sup & Customer Svcs (incl Reception)	S&S - Printing and Stationery
03/03/2026	Hart District Council	7184	£750.00	£900.00	Charterhouse Tree Care	Landscape & Conservation incl Trees	Property - Tree Maintenance
04/03/2026	Hart District Council	6962	£450.00	£540.00	Blencowe Scaffolding Ltd	Commercialisation	S&S - Fees and hired services
04/03/2026	Hart District Council	6968	£2,294.00	£2,752.80	The Oyster Partnership	Planning Development	Salary - Agency Staff
04/03/2026	Hart District Council	6988	£1,895.82	£2,274.98	Shaw & Sons Limited	Rechargeable Elections	S&S - Election Expenses
04/03/2026	Hart District Council	6993	£120,865.61	£145,038.73	Capita Business Services Ltd	5 Council Contract - Capita	General - Payment to Other Local Authorities
04/03/2026	Hart District Council	7062	£3,675.00	£3,675.00	Yateley Industries for the Disabled Ltd	Social Inclusion & Partnership	S&S - Grants Payable to Others
04/03/2026	Hart District Council	7247	£1,407.38	£1,688.86	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
04/03/2026	Hart District Council	7334	£4,475.73	£5,370.88	Ecotricity Limited	Admin Bldgs - R & M	Property - Electricity Charges
04/03/2026	Hart District Council	7533	£2,011.44	£2,413.73	Hays Specialist Recruitment	Planning Policy	Salary - Agency Staff
05/03/2026	Hart District Council	7021	£721.39	£721.39	Castle Water Ltd - Hart District Council	Admin Bldgs - R & M	Property - Water
05/03/2026	Hart District Council	7192	£750.00	£900.00	Wildscapes Countryside Contractors	Edenbrook Country Park	S&S - Sub contractors
05/03/2026	Hart District Council	7192	£780.00	£936.00	Wildscapes Countryside Contractors	Edenbrook Country Park	S&S - Sub contractors
05/03/2026	Hart District Council	7192	£790.00	£948.00	Wildscapes Countryside Contractors	Edenbrook Country Park	S&S - Sub contractors
05/03/2026	Hart District Council	7197	£4,580.00	£5,496.00	Coed Dinefwr	Whitewater Picnic Area	Cap - Purchase of fixtures & fitting
05/03/2026	Hart District Council	7198	£650.00	£780.00	Coed Dinefwr	Whitewater Picnic Area	Cap - Purchase of fixtures & fitting
06/03/2026	Hart District Council	7023	£402.31	£482.77	Npower	Off Street Parking	Property - Electricity Charges
06/03/2026	Hart District Council	7030	£320.00	£384.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
06/03/2026	Hart District Council	7044	£41,575.00	£49,890.00	Basingstoke & Deane B C	Business Sup & Customer Svcs (incl Reception)	General - Payment to Other Local Authorities
06/03/2026	Hart District Council	7059	£1,000.00	£1,200.00	Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	S&S - Purchase of equipment
06/03/2026	Hart District Council	7105	£852.12	£1,022.54	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
06/03/2026	Hart District Council	7229	£450.00	£450.00	Redacted - Personal Data	Odiham Common	S&S - Sub contractors
06/03/2026	Hart District Council	7229	£1,800.00	£1,800.00	Redacted - Personal Data	Odiham Common	S&S - Sub contractors
06/03/2026	Hart District Council	7251	£6,500.00	£7,800.00	Access Paysuite Ltd	Corporate Finance	S&S - Software purchase and licences
09/03/2026	Hart District Council	7033	£37,764.00	£45,316.80	Technology One UK Ltd	Corporate Finance	S&S - Fees and hired services
09/03/2026	Hart District Council	7060	£1,170.00	£1,170.00	Foster Properties Fleet Ltd	Housing Needs Service	Transf - HB Rent Deposit Pmnt
09/03/2026	Hart District Council	7063	£11,423.08	£11,423.08	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
09/03/2026	Hart District Council	7100	£20,625.00	£24,750.00	Hampshire County Council	Internal Audit	S&S - Fees and hired services
09/03/2026	Hart District Council	7102	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
09/03/2026	Hart District Council	7107	£100,331.22	£120,397.46	Technology One UK Ltd	Corporate Finance	S&S - Software purchase and licences
09/03/2026	Hart District Council	7161	£1,391.94	£1,670.33	Quadient UK Ltd	Print Room & Photocopying	S&S - Printing and Stationery
09/03/2026	Hart District Council	7196	£5,782.70	£5,782.70	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
09/03/2026	Hart District Council	7248	£511.18	£613.42	SMS Environmental Limited	Admin Bldgs - R & M	R&M - Mechanical
09/03/2026	Hart District Council	7566	£273.12	£273.12	SB English for Everyone	Strategic Housing Services	S&S - Fees and hired services
10/03/2026	Hart District Council	6973	£46,754.00	£46,754.00	Hart Housing Property	Commercialisation	S&S - Sub contractors
10/03/2026	Hart District Council	7103	£17,552.75	£21,063.30	Runnymede Borough Council	CCTV	S&S - Fees and hired services
10/03/2026	Hart District Council	7104	£17,552.75	£21,063.30	Runnymede Borough Council	CCTV	S&S - Fees and hired services
10/03/2026	Hart District Council	7108	£4,323.76	£5,188.51	Total Gas And Power	Admin Bldgs - R & M	Property - Gas Charges
10/03/2026	Hart District Council	7163	£2,650.25	£3,180.30	Hampshire County Council	Planning Policy	General - Payment to Other Local Authorities
10/03/2026	Hart District Council	7193	£19,600.00	£19,600.00	Hampshire County Council	Environment Promotion Strategy	General - Contributns to Vol Orgn
10/03/2026	Hart District Council	7260	£9,468.00	£9,468.00	Adapttec Mobility Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
10/03/2026	Hart District Council	7341	£3,456.00	£4,147.20	Runnymede Borough Council	CCTV	R&M - Mechanical
11/03/2026	Hart District Council	7158	£522.90	£522.90	Redacted - Personal Data	FinanceSystem	Cap - Other professional services
11/03/2026	Hart District Council	7164	£289.05	£346.86	Signway Supplies (Datchet) Ltd	Street Furniture	S&S - Purchase of equipment
11/03/2026	Hart District Council	7166	£526.51	£631.81	Signway Supplies (Datchet) Ltd	Street Furniture	S&S - Purchase of equipment
11/03/2026	Hart District Council	7177	£1,887.65	£2,265.18	Hays Specialist Recruitment	Planning Policy	Salary - Agency Staff
11/03/2026	Hart District Council	7228	£2,500.00	£3,000.00	Redacted - Personal Data	Planning Development	S&S - Legal services
11/03/2026	Hart District Council	7230	£6,159.00	£7,390.80	Green Leaves Countryside Contractors Ltd	Whitewater Picnic Area	Cap - Purchase of fixtures & fitting
11/03/2026	Hart District Council	7234	£2,294.00	£2,752.80	The Oyster Partnership	Planning Development	Salary - Agency Staff
11/03/2026	Hart District Council	7244	£44,550.00	£53,460.00	Basingstoke & Deane B C	Hackney Carriages	General - Payment to Other Local Authorities
11/03/2026	Hart District Council	7244	£64,050.00	£76,860.00	Basingstoke & Deane B C	Licences	General - Payment to Other Local Authorities
12/03/2026	Hart District Council	7159	£1,640.00	£1,968.00	Humphreys Tarmac Services	Off Street Parking	R&M - Mechanical

12/03/2026	Hart District Council	7160	£1,214.48	£1,214.48	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
12/03/2026	Hart District Council	7169	£639.00	£639.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
12/03/2026	Hart District Council	7176	£237.69	£285.23	Tower Leasing Limited	Admin Bldgs - R & M	S&S - Food and catering
12/03/2026	Hart District Council	7187	£3,217.67	£3,861.20	Central Security systems	CCTV - Capital	Cap - Improvement works
12/03/2026	Hart District Council	7188	£3,057.45	£3,668.94	Central Security systems	CCTV - Capital	Cap - Improvement works
12/03/2026	Hart District Council	7190	£3,156.85	£3,788.22	Central Security systems	CCTV - Capital	Cap - Improvement works
12/03/2026	Hart District Council	7191	£5,968.58	£7,162.30	Central Security systems	CCTV - Capital	Cap - Improvement works
12/03/2026	Hart District Council	7232	£4,150.00	£4,980.00	Humphreys Tarmac Services	Off Street Parking	R&M - Mechanical
12/03/2026	Hart District Council	7255	£299.00	£358.80	Working Planet Limited	Environment Promotion Strategy	Salary - Recruitment costs
12/03/2026	Hart District Council	7287	£600.00	£720.00	Get with the Program Ltd	Schools Climate Engagement Project	S&S - Sub contractors
12/03/2026	Hart District Council	7304	£300.00	£300.00	Planning Jungle Limited	Planning Development	S&S - Subscriptions
12/03/2026	Hart District Council	7306	£2,109.00	£2,530.80	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
12/03/2026	Hart District Council	7308	£1,786.31	£2,143.57	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
12/03/2026	Hart District Council	7339	£328.18	£328.18	Sam Squared Ltd T/A Minuteman Press	Climate Change	S&S - Publicity
12/03/2026	Hart District Council	7343	£3,217.67	£3,861.20	Central Security systems	CCTV - Capital	Cap - Improvement works
12/03/2026	Hart District Council	7344	£3,496.47	£4,195.76	Central Security systems	CCTV	S&S - Purchase of equipment
12/03/2026	Hart District Council	7345	£2,486.88	£2,984.26	Central Security systems	CCTV	S&S - Sub contractors
12/03/2026	Hart District Council	7392	£3,170.00	£3,804.00	Bodet Time Ltd	Admin Bldgs - R & M	R&M - Mechanical
12/03/2026	Hart District Council	7510	£7,276.86	£8,732.23	Hays Specialist Recruitment	Corporate Finance	Salary - Recruitment costs
13/03/2026	Hart District Council	7237	£5,369.92	£6,443.90	Sci Print Ltd	Rechargeable Elections	S&S - Printing and Stationery
13/03/2026	Hart District Council	7237	£51,970.94	£62,365.13	Sci Print Ltd	Rechargeable Elections	S&S - Postage costs
13/03/2026	Hart District Council	7243	£2,927.00	£2,927.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
13/03/2026	Hart District Council	7249	£31,000.00	£31,000.00	Hampshire County Council	Environment Promotion Strategy	General - Contributns to Vol Orgn
13/03/2026	Hart District Council	7253	£427.00	£512.40	Hampshire Media Ltd	Corporate Finance	S&S - Advertising
13/03/2026	Hart District Council	7276	£1,105.00	£1,326.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
13/03/2026	Hart District Council	7278	£390.00	£468.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
13/03/2026	Hart District Council	7279	£450.00	£540.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
13/03/2026	Hart District Council	7280	£390.00	£468.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
13/03/2026	Hart District Council	7281	£910.00	£1,092.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
13/03/2026	Hart District Council	7298	£7,203.33	£8,644.00	Hays Specialist Recruitment	Planning Development	Salary - Recruitment costs
13/03/2026	Hart District Council	7311	£232.00	£278.40	Collard Environmental Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
13/03/2026	Hart District Council	7461	£252.05	£302.46	NHBS Ltd	Environment Promotion Strategy	S&S - Publicity
14/03/2026	Hart District Council	7507	£700.00	£840.00	CIPFA Chartered Institute of Public Finance and	HR Contract	Salary - Training
15/03/2026	Hart District Council	7277	£2,100.00	£2,520.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
16/03/2026	Hart District Council	7238	£1,671.00	£2,005.20	Open Digital Cooperative Ltd	Corporate Communication	S&S - Subscriptions
16/03/2026	Hart District Council	7259	£1,040.00	£1,248.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	S&S - Sub contractors
16/03/2026	Hart District Council	7296	£1,144.00	£1,144.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
16/03/2026	Hart District Council	7302	£9,540.80	£11,448.96	Hampshire County Council	Waste Contract	S&S - Consultants - projects
16/03/2026	Hart District Council	7307	£2,109.00	£2,530.80	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
16/03/2026	Hart District Council	7459	£897.75	£1,077.30	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
16/03/2026	Hart District Council	7505	£2,707.36	£3,248.83	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
16/03/2026	Hart District Council	7535	£934.75	£1,121.70	Havant Borough Council	UKSharedProsperityFund - Capital	Cap - Capital grants other - Expend
16/03/2026	Hart District Council	7554	£273.12	£273.12	SB English for Everyone	Strategic Housing Services	S&S - Fees and hired services
17/03/2026	Hart District Council	7309	£2,340.00	£2,808.00	Humphreys Tarmac Services	Off Street Parking	R&M - Mechanical
17/03/2026	Hart District Council	7310	£3,470.00	£4,164.00	Humphreys Tarmac Services	Off Street Parking	R&M - Mechanical
17/03/2026	Hart District Council	7340	£1,570.00	£1,570.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
17/03/2026	Hart District Council	7355	£360.00	£432.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
17/03/2026	Hart District Council	7482	£940.47	£1,128.56	Hitches Lane Management Company	Edenbrook Country Park	Property - Electricity Charges
17/03/2026	Hart District Council	7536	£3,259.51	£3,911.41	Havant Borough Council	Edenbrook CP Pale Lane Parking Entrance	S&S - Sub contractors
17/03/2026	Hart District Council	7537	£3,097.71	£3,717.25	Havant Borough Council	Edenbrook CP Pale Lane Parking Entrance	S&S - Sub contractors
18/03/2026	Hart District Council	7337	£1,000.00	£1,000.00	Sundry Creditor - BACS	Environment Promotion Strategy	S&S - Grants Payable to Others
18/03/2026	Hart District Council	7338	£3,264.00	£3,916.80	VCM Estates Ltd t/a Annies Guest House	Housing Needs Service	Transf - HB B&B Allow pmnt
18/03/2026	Hart District Council	7342	£801.98	£962.38	Sundry Creditor - BACS	Landscape & Conservation incl Trees	Property - Tree Maintenance
18/03/2026	Hart District Council	7378	£2,294.00	£2,752.80	The Oyster Partnership	Planning Development	Salary - Agency Staff
18/03/2026	Hart District Council	7385	£1,418.31	£1,701.97	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines

18/03/2026	Hart District Council	7437	£1,000.00	£1,000.00	Rushmoor Borough Council	Social Inclusion & Partnership	S&S - Grants Payable to Others
18/03/2026	Hart District Council	7497	£62,687.65	£75,225.18	Ian Rothen Ltd	Sandy Lane Ditch Repair	S&S - Sub contractors
18/03/2026	Hart District Council	7499	£2,580.00	£2,580.00	Redacted - Personal Data	Roundabouts	S&S - Sub contractors
18/03/2026	Hart District Council	7503	£2,580.00	£2,580.00	Redacted - Personal Data	Roundabouts	S&S - Sub contractors
18/03/2026	Hart District Council	7511	£366.48	£439.78	Crawfords Group	Environment Promotion Strategy	S&S - Maintenance of equipment
18/03/2026	Hart District Council	7541	£1,515.64	£1,818.77	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
18/03/2026	Hart District Council	7546	£387.50	£387.50	Rushmoor Borough Council	Building Control - Fee Earning	S&S - Audit fees
18/03/2026	Hart District Council	7547	£634.50	£761.40	Ferret Information Systems	Business Sup & Customer Svcs (incl Reception)	S&S - Software purchase and licences
19/03/2026	Hart District Council	7305	£2,080.50	£2,496.60	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
19/03/2026	Hart District Council	7375	£3,456.00	£4,147.20	Runnymede Borough Council	CCTV	R&M - Mechanical
19/03/2026	Hart District Council	7381	£3,350.08	£4,020.10	Central Security systems	CCTV - Capital	Cap - Improvement works
19/03/2026	Hart District Council	7382	£850.00	£1,020.00	Chartered Institute Of Env Health	Env Health Commercial	Salary - Recruitment costs
19/03/2026	Hart District Council	7384	£950.00	£1,140.00	Freestyle TS Ltd	IT Service	S&S - Purchase of equipment
19/03/2026	Hart District Council	7386	£4,553.60	£5,464.32	SMS Environmental Limited	Admin Bldgs - R & M	R&M - Mechanical
19/03/2026	Hart District Council	7388	£575.00	£690.00	PDP	HR Contract	Salary - Training
19/03/2026	Hart District Council	7389	£5,141.76	£5,141.76	Basingstoke & Deane B C	Hackney Carriages	S&S - Fees and hired services
19/03/2026	Hart District Council	7415	£729.00	£729.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
19/03/2026	Hart District Council	7416	£3,302.41	£3,962.89	Central Security systems	CCTV - Capital	Cap - Improvement works
19/03/2026	Hart District Council	7451	£8,499.21	£8,499.21	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
19/03/2026	Hart District Council	7452	£2,325.00	£2,790.00	Centerprise International	IT Service	S&S - Fees and hired services
19/03/2026	Hart District Council	7463	£232.00	£278.40	Collard Environmental Ltd	Bramshot Farm	S&S - Fees and hired services
19/03/2026	Hart District Council	7464	£3,432.00	£4,118.40	Hampshire County Council	Local Land Charges	S&S - Fees and hired services
20/03/2026	Hart District Council	7352	£222.40	£266.88	Hampshire Media Ltd	Off Street Parking	S&S - Advertising
20/03/2026	Hart District Council	7409	£4,500.00	£4,500.00	Odiham Parish Council	Climate Change	S&S - Grants Payable to Others
20/03/2026	Hart District Council	7410	£8,000.00	£8,000.00	St Peter's Church, yateley	Climate Change	S&S - Grants Payable to Others
20/03/2026	Hart District Council	7411	£4,500.00	£4,500.00	Yateley Town Council	Climate Change	S&S - Grants Payable to Others
20/03/2026	Hart District Council	7412	£4,500.00	£4,500.00	Church Crookham and Fleet Men's Shed	Climate Change	S&S - Grants Payable to Others
20/03/2026	Hart District Council	7413	£4,500.00	£4,500.00	Sundry Creditor - BACS	Climate Change	S&S - Grants Payable to Others
20/03/2026	Hart District Council	7438	£8,405.00	£10,086.00	Basingstoke & Deane B C	Community Safety	S&S - Fees and hired services
20/03/2026	Hart District Council	7449	£286.93	£344.32	Hardcastle Electrical Ltd	Off Street Parking	S&S - Sub contractors
20/03/2026	Hart District Council	7460	£9,975.00	£9,975.00	Adaptec Mobility Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
20/03/2026	Hart District Council	7462	£470.00	£564.00	IHBC Enterprises Ltd	HR Contract	Salary - Training
20/03/2026	Hart District Council	7502	£3,531.00	£4,237.20	Cipfa Business Limited	Corporate Finance	S&S - Subscriptions
20/03/2026	Hart District Council	7504	£2,011.44	£2,413.73	Hays Specialist Recruitment	Planning Policy	Salary - Agency Staff
20/03/2026	Hart District Council	7543	£7,831.17	£9,397.40	AtkinsRealis	FrogmoreLC - Heat Pumps (PSDS)	Cap - Other professional services
22/03/2026	Hart District Council	7477	£253.18	£303.82	YBC Cleaning Services Ltd	Admin Bldgs - R & M	R&M - Mechanical
22/03/2026	Hart District Council	7478	£3,761.00	£4,513.20	YBC Cleaning Services Ltd	Admin Bldgs - R & M	R&M - Mechanical
23/03/2026	Hart District Council	7439	£965.78	£1,158.94	Zurich Municipal	Corporate Finance	S&S - Insurance premiums
23/03/2026	Hart District Council	7440	£2,672.54	£2,672.54	Zurich Municipal	Corporate Finance	S&S - Insurance premiums
23/03/2026	Hart District Council	7442	£7,563.91	£7,563.91	Zurich Municipal	Corporate Finance	S&S - Insurance premiums
23/03/2026	Hart District Council	7453	£1,500.00	£1,500.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
23/03/2026	Hart District Council	7458	£5,000.00	£5,000.00	Sundry Creditor - BACS	Environment Promotion Strategy	S&S - Grants Payable to Others
23/03/2026	Hart District Council	7495	£2,109.00	£2,530.80	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
23/03/2026	Hart District Council	7496	£1,984.40	£2,381.28	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
23/03/2026	Hart District Council	7540	£2,700.00	£3,240.00	The Risk Busters Ltd	Env Health Commercial	S&S - Sub contractors
24/03/2026	Hart District Council	7494	£1,200.00	£1,440.00	Get with the Program Ltd	Schools Climate Engagement Project	S&S - Sub contractors
24/03/2026	Hart District Council	7500	£800.00	£960.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
24/03/2026	Hart District Council	7501	£585.00	£702.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
24/03/2026	Hart District Council	7523	£474.00	£568.80	Collard Environmental Ltd	Environment Promotion Strategy	S&S - Fees and hired services
24/03/2026	Hart District Council	7525	£600.00	£600.00	Redacted - Personal Data	Biodiversity Audit & Opportunity Areas	S&S - Professional Fees
24/03/2026	Hart District Council	7532	£1,100.00	£1,100.00	Holmes and Family Ltd	Env Protection	S&S - Fees and hired services
25/03/2026	Hart District Council	7534	£1,138.50	£1,366.20	Runnymede Borough Council	CCTV	R&M - Mechanical
25/03/2026	Hart District Council	7538	£4,170.00	£5,004.00	Rocon Contractors Ltd	Edenbrook CP Pale Lane Parking Entrance	Property - Grds Maintenance
25/03/2026	Hart District Council	7539	£2,294.00	£2,752.80	The Oyster Partnership	Planning Development	Salary - Agency Staff
25/03/2026	Hart District Council	7548	£895.00	£895.00	Homeless Link	HR Contract	Salary - Training

25/03/2026	Hart District Council	7555	£50,561.07	£60,673.28	Rocon Contractors Ltd	Edenbrook CP Pale Lane Parking Entrance	Cap - Major repairs and alterations
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