

Hart District Council Transparency Report between 01/04/2026 and 31/05/2026

Date	Reference	Exclusive Amount	VAT Inclusive Amount	Supplier Name	Cost Centre Description	Nominal Description
26/02/2026	CC March	£410.00	£492.00	St Johns	HR Contract	Salary - Training
27/02/2026	CC March	£931.98	£969.22	HQ Aparthotel	Housing Needs Service	Transf - HB B&B Allow pmnt
02/03/2026	CC March	£350.00	£350.00	Hook Discount Stores	Housing Needs Service	Transf - HB B&B Allow pmnt
02/03/2026	CC March	£251.56	£301.85	Travelodge	Housing Needs Service	Transf - HB B&B Allow pmnt
03/03/2026	CC March	£822.50	£987.00	Ace Electric	Homes for Ukraine	S&S - Homelessness Costs
04/03/2026	CC March	£350.13	£420.15	Travelodge	Housing Needs Service	Transf - HB B&B Allow pmnt
06/03/2026	CC March	£250.69	£300.82	Travelodge	Housing Needs Service	Transf - HB B&B Allow pmnt
07/03/2026	CC March	£264.00	£316.80	LastPass	Admin Bldgs - R & M	S&S - Maintenance of equipment
11/03/2026	CC March	£387.00	£464.40	Go Promotions	Housing Needs Service	S&S - Homelessness Costs
12/03/2026	CC March	£275.00	£275.00	Blue Box storage	HouseholdSupportFund	S&S - Fees and hired services
17/03/2026	CC March	£500.55	£600.64	Travelodge	Housing Needs Service	Transf - HB B&B Allow pmnt
18/03/2026	CC March	£400.00	£400.00	Gambling Commission	Hart Lottery	S&S - Professional Fees
19/03/2026	CC March	£931.98	£969.22	HQ Aparthotel	Housing Needs Service	Transf - HB B&B Allow pmnt
20/03/2026	CC March	£291.65	£349.98	Screwfix	EdenbrookCommunityGarden	S&S - Purchase of equipment
23/03/2026	CC March	£270.24	£270.24	Costco	Admin Bldgs - R & M	S&S - Food and catering
25/03/2026	CC March	£248.79	£298.55	The Basingstoke Country Hotel	Housing Needs Service	S&S - Homelessness Costs
25/03/2026	CC March	£240.08	£288.10	The Basingstoke Country Hotel	Housing Needs Service	S&S - Homelessness Costs
27/03/2026	CC April	£350.00	£350.00	Argos	HouseholdSupportFund	S&S - Fees and hired services
27/03/2026	CC April	£320.00	£320.00	Heathland Conference	Environment Promotion Strategy	Salary - Training
01/04/2026	7735	£2,980.00	£3,576.00	Andrew Carter t/a AC Linemarkings	Off Street Parking	S&S - Sub contractors
01/04/2026	7735	£630.00	£756.00	Andrew Carter t/a AC Linemarkings	Off Street Parking	S&S - Sub contractors
01/04/2026	7736	£3,750.00	£4,500.00	Centerprise International	IT Service	S&S - Fees and hired services
01/04/2026	7738	£7,750.00	£9,300.00	Centerprise International	IT Service	S&S - Fees and hired services
01/04/2026	7739	£399.76	£479.71	Centerprise International	IT Service	S&S - Maintenance of equipment
01/04/2026	7753	£1,718.63	£2,062.36	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
01/04/2026	7863	£250.00	£300.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
01/04/2026	7885	£990.00	£1,188.00	British Parking Association	Off Street Parking	S&S - Subscriptions
01/04/2026	7958	£3,750.00	£4,500.00	Centerprise International	IT Service	S&S - Fees and hired services
01/04/2026	7976	£9,646.00	£11,575.20	Home Connections Lettings Limited	Housing Needs Service	S&S - Software purchase and licences
01/04/2026	7978	£1,350.00	£1,620.00	Home Connections Lettings Limited	Housing Needs Service	S&S - Software purchase and licences
01/04/2026	7982	£639.00	£639.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
01/04/2026	8082	£247.50	£297.00	Nowmedical	Housing Needs Service	S&S - Advertising
01/04/2026	8152	£2,100.00	£2,100.00	AON UK Ltd	Corporate Finance	S&S - Insurance premiums
01/04/2026	8228	£2,200.00	£2,200.00	Tameside Metropolitan Borough Council (NAF	Env Protection	S&S - Fees and hired services
02/04/2026	7734	£255.00	£306.00	Alpha Parking Ltd	HR Contract	Salary - Training
02/04/2026	8641	£2,166.17	£2,599.40	Hays Specialist Recruitment	Planning Policy	Salary - Agency Staff
07/04/2026	7869	£4,455.98	£5,347.18	Ecotricity Limited	Admin Bldgs - R & M	Property - Electricity Charges
07/04/2026	7874	£1,824.00	£2,188.80	Leslie and Hunter Recruitment	Planning Performance Agreements	Salary - Agency Staff
07/04/2026	7875	£1,732.50	£2,079.00	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
07/04/2026	7881	£515.00	£618.00	District Councils Network	HR Contract	Salary - Training
07/04/2026	7972	£1,280.25	£1,280.25	SB English for Everyone	Strategic Housing Services	S&S - Fees and hired services
07/04/2026	8032	£740.00	£740.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt

07/04/2026	8059	£6,272.75	£6,272.75	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
07/04/2026	8060	£564.55	£677.46	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
07/04/2026	8110	£1,339.73	£1,607.68	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
07/04/2026	8340	£695.50	£834.60	Engelbert Strauss	Environment Promotion Strategy	S&S - PPE, clothing and uniforms
07/04/2026	8932	£2,599.00	£3,118.80	Professional Development Group Limited T/A I	HR Contract	Salary - Training
07/04/2026	8933	£2,599.00	£3,118.80	Professional Development Group Limited T/A I	HR Contract	Salary - Training
07/04/2026	CC April	£500.00	£600.00	IASME	IT Service	S&S - Maintenance of equipment
08/04/2026	7780	£396,539.43	£396,539.43	Hampshire County Council	Balance Sheet	Developer Cons - County SAMM
08/04/2026	7781	£1,317,829.04	£1,317,829.04	Hampshire County Council	Balance Sheet	Developer Cons - Education
08/04/2026	7787	£962.38	£962.38	Sundry Creditor - BACS	Landscape & Conservation incl Trees	Property - Tree Maintenance
08/04/2026	7840	£2,046.72	£2,456.06	PHS Group Plc	Admin Bldgs - R & M	S&S - Sanitisation
08/04/2026	7888	£1,512.14	£1,814.57	Copyrightlicensing Agency Ltd	Corporate Communication	S&S - Subscriptions
08/04/2026	7926	£1,798.00	£2,157.60	The Oyster Partnership	Planning Performance Agreements	Salary - Agency Staff
08/04/2026	CC April	£339.54	£407.43	Travelodge	Housing Needs Service	Transf - HB B&B Allow pmnt
09/04/2026	7802	£1,350.00	£1,350.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
09/04/2026	7845	£407.24	£407.24	Castle Water Ltd - Hart District Council	Admin Bldgs - R & M	Property - Water
09/04/2026	7882	£17,654.00	£21,184.80	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
09/04/2026	7923	£4,231.90	£5,078.28	Hampshire County Council	Off Street Parking	S&S - Fees and hired services
09/04/2026	7923	£497.24	£596.69	Hampshire County Council	Off Street Parking	S&S - Fees and hired services
09/04/2026	7953	£285.00	£285.00	Square Knot Limited	Environment Promotion Strategy	Salary - Training
09/04/2026	7975	£147,750.00	£177,300.00	Basingstoke & Deane B C	Grounds Mtn Contract	General - Payment to Other Local Authorities
09/04/2026	8031	£864.49	£1,037.39	Hays Specialist Recruitment	Hart Election Costs	Salary - Agency Staff
09/04/2026	8166	£223,775.00	£268,530.00	Basingstoke & Deane B C	Street Cleaning	General - Payment to Other Local Authorities
09/04/2026	8699	£313.45	£329.12	Npower	Off Street Parking	Property - Electricity Charges
09/04/2026	8756	£258.00	£309.60	Collard Environmental Ltd	Environment Promotion Strategy	S&S - Fees and hired services
09/04/2026	CC April	£550.00	£550.00	Blue Box storage	Housing Needs Service	S&S - Fees and hired services
10/04/2026	7826	£1,300.00	£1,300.00	Sundry Creditor - BACS	Homes for Ukraine	S&S - Homelessness Costs
10/04/2026	7827	£704.96	£704.96	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
10/04/2026	7877	£2,368.94	£2,842.73	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
10/04/2026	7880	£3,045.78	£3,654.94	Hays Specialist Recruitment	Corporate Finance	S&S - Fees and hired services
10/04/2026	7893	£325.00	£390.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
10/04/2026	7894	£910.00	£946.40	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
10/04/2026	7895	£600.00	£720.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
10/04/2026	7895	£450.00	£468.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
10/04/2026	7897	£520.00	£624.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
10/04/2026	7897	£390.00	£405.60	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
10/04/2026	7910	£2,100.00	£2,184.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
10/04/2026	8035	£2,927.00	£2,927.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
10/04/2026	8036	£2,927.00	£2,927.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
10/04/2026	8252	£2,707.36	£3,248.83	Hays Specialist Recruitment	Corporate Finance	S&S - Fees and hired services
10/04/2026	CC April	£362.50	£362.50	Car Tax	Off Street Parking	Fleet - Maintenance
12/04/2026	7838	£3,657.30	£4,388.76	Total Gas And Power	Admin Bldgs - R & M	Property - Gas Charges
13/04/2026	7873	£1,840.10	£1,840.10	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
13/04/2026	7924	£184,268.24	£221,121.89	Capita Business Services Ltd	5 Council Contract - Capita	General - Payment to Other Local Authorities
13/04/2026	7928	£1,838.25	£2,205.90	Leslie and Hunter Recruitment	Planning Performance Agreements	Salary - Agency Staff

13/04/2026	7929	£2,035.00	£2,442.00	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
13/04/2026	7932	£2,100.00	£2,100.00	Sundry Creditor - BACS	Homes for Ukraine	S&S - Homelessness Costs
13/04/2026	7941	£549.24	£549.24	SB English for Everyone	Strategic Housing Services	S&S - Fees and hired services
13/04/2026	7984	£325.00	£390.00	Green Leaves Countryside Contractors Ltd	Bramshot Farm	S&S - Sub contractors
13/04/2026	7987	£4,000.00	£4,000.00	D & P Coaches Limited	Community Safety	S&S - Fees and hired services
13/04/2026	8034	£841.00	£841.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
13/04/2026	8208	£1,252.15	£1,502.58	Quadiant UK Ltd	Customer Services	S&S - Postage costs
13/04/2026	8336	£649.00	£778.80	AB Event Hire	Environment Promotion Strategy	S&S - Purchase of equipment
13/04/2026	8341	£565.00	£678.00	Mammoth Site Storage & Toilet Hire Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
13/04/2026	CC April	£480.00	£480.00	Splashtop	IT Service	S&S - Software purchase and licences
14/04/2026	7933	£3,200.00	£3,200.00	La Fontaine Court Limited	Housing Needs Service	S&S - Homelessness Costs
14/04/2026	7934	£2,360.40	£2,360.40	The Helping Hand Company (Ledbury) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
14/04/2026	7935	£1,650.00	£1,650.00	La Fontaine Court Limited	Housing Needs Service	Transf - HB Rent Deposit Pmnt
14/04/2026	7937	£12,152.40	£12,152.40	Stevin Construction Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
14/04/2026	7981	£2,310.00	£2,772.00	Quality Leisure Management Ltd	Leisure Centre - Edenbrook	S&S - Sub contractors
14/04/2026	8012	£1,609.16	£1,930.99	Hays Specialist Recruitment	Planning Policy	Salary - Agency Staff
14/04/2026	8029	£1,887.65	£2,265.18	Hays Specialist Recruitment	Planning Policy	Salary - Agency Staff
14/04/2026	8038	£691.41	£829.69	SMS Environmental Limited	Admin Bldgs - R & M	R&M - Mechanical
14/04/2026	8231	£1,517.83	£1,821.40	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
14/04/2026	8414	£2,287.00	£2,744.40	Runnymede Borough Council	CCTV	R&M - Mechanical
14/04/2026	8582	£1,000.00	£1,000.00	Windsor Forest Colleges Group	Environment Promotion Strategy	Salary - Training
14/04/2026	8772	£550.00	£550.00	Windsor Forest Colleges Group	Environment Promotion Strategy	Salary - Training
15/04/2026	7991	£523.93	£628.72	Groundsman	Environment Promotion Strategy	S&S - Purchase of equipment
15/04/2026	8045	£2,077.00	£2,492.40	The Oyster Partnership	Planning Performance Agreements	Salary - Agency Staff
15/04/2026	8046	£26,608.61	£31,930.33	Rushmoor Borough Council	Building Control - Non-Fee	General - Payment to Other Local Authorities
15/04/2026	8046	£65,145.23	£78,174.28	Rushmoor Borough Council	Building Control - Fee Earning	General - Payment to Other Local Authorities
15/04/2026	8092	£834.68	£1,001.62	Hays Specialist Recruitment	Hart Election Costs	Salary - Agency Staff
15/04/2026	8242	£7,150.00	£8,580.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
15/04/2026	8467	£500.00	£500.00	Fleet PCC	Rechargeable Elections	Property - Room & office rent
15/04/2026	8532	£2,100.00	£2,520.00	PSTAX	HeathlandsCrtRemodelling	Cap - Other professional services
15/04/2026	P2004308	£1,100.00	£1,100.00	Sundry Creditor - BACS	Balance Sheet	Debtor Control - Prepayments
16/04/2026	7989	£1,300.00	£1,300.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
16/04/2026	8040	£43,167.00	£51,800.40	Ernst & Young LLP	External Audit	S&S - Audit fees
16/04/2026	8048	£1,025.00	£1,025.00	Hampshire Safeguarding Adults Board	Leadership Team	S&S - Grants Payable to Others
16/04/2026	8088	£1,624.84	£1,949.81	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
16/04/2026	8091	£3,380.00	£4,056.00	Hampshire County Council	Local Land Charges	S&S - Fees and hired services
16/04/2026	8380	£2,700.00	£3,240.00	Rare Breeds Survival Trust	Biodiversity Audit & Opportunity Areas	S&S - Professional Fees
16/04/2026	8463	£2,785.88	£3,343.06	Hays Specialist Recruitment	Corporate Finance	S&S - Fees and hired services
17/04/2026	8044	£228,661.14	£228,661.14	Hampshire Pension Fund	Leadership Team	Salary - Pension Employer
17/04/2026	8050	£31,500.00	£37,800.00	East Hampshire D C	Customer Services	S&S - Fees and hired services
17/04/2026	8083	£236.93	£284.32	Shaw & Sons Limited	Rechargeable Elections	S&S - Printing and Stationery
17/04/2026	8085	£53,019.00	£63,622.80	AECOM Ltd	Hart Local Plan - 2025 onwards	S&S - Consultants - projects
17/04/2026	8927	£3,012.00	£3,614.40	Local Councils Network (LCN)	Leadership Team	S&S - Subscriptions
17/04/2026	9065	£180,108.74	£216,130.49	Basingstoke & Deane B C	Grounds Mtn Contract	General - Payment to Other Local Authorities
19/04/2026	8103	£273.12	£273.12	SB English for Everyone	Strategic Housing Services	S&S - Fees and hired services

20/04/2026	8098	£11,036.20	£13,243.44	DMA Signs Limited	Small SANG Sites	S&S - Sub contractors
20/04/2026	8099	£2,035.00	£2,442.00	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
20/04/2026	8100	£2,109.00	£2,530.80	Leslie and Hunter Recruitment	Planning Performance Agreements	Salary - Agency Staff
20/04/2026	8232	£1,531.75	£1,838.10	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
20/04/2026	CC April	£267.02	£267.02	Costco	Housing Needs Service	S&S - Homelessness Costs
21/04/2026	8104	£5,350.00	£6,420.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
21/04/2026	8107	£296.18	£355.42	NTA Monitor Ltd T/A Intertek	IT Service	S&S - Maintenance of equipment
21/04/2026	8235	£182,269.98	£218,723.98	Basingstoke & Deane B C	Street Cleaning	General - Payment to Other Local Authorities
21/04/2026	8236	£3,750.00	£4,500.00	JDB Contractors & Son Ltd	Churchyards	S&S - Sub contractors
21/04/2026	8335	£2,785.88	£3,343.06	Hays Specialist Recruitment	Corporate Finance	S&S - Fees and hired services
21/04/2026	8378	£21,420.54	£25,704.65	Sci Print Ltd	Rechargeable Elections	S&S - Postage costs
21/04/2026	8378	£9,193.55	£11,032.26	Sci Print Ltd	Rechargeable Elections	S&S - Printing and Stationery
21/04/2026	CC April	£341.99	£410.39	Amazon	Environment Promotion Strategy	S&S - Purchase of equipment
22/04/2026	8159	£1,075.85	£1,291.02	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
22/04/2026	8249	£1,912.42	£2,294.90	Rushmoor Borough Council	Health & Safety	S&S - Fees and hired services
22/04/2026	8251	£263.31	£315.97	YBC Cleaning Services Ltd	Admin Bldgs - R & M	R&M - Mechanical
22/04/2026	8290	£2,294.00	£2,752.80	The Oyster Partnership	Planning Performance Agreements	Salary - Agency Staff
22/04/2026	8343	£1,200.00	£1,440.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
22/04/2026	8345	£3,911.44	£4,693.73	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/04/2026	8753	£15,318.00	£15,318.00	Fleet Phoenix	Leadership Team	S&S - Grants Payable to Others
23/04/2026	8161	£3,230.00	£3,230.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
23/04/2026	8163	£4,174.00	£4,174.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
23/04/2026	8331	£13,500.00	£13,500.00	Hart Voluntary Action	Leadership Team	S&S - Grants Payable to Others
23/04/2026	8331	£22,334.40	£22,334.40	Hart Voluntary Action	Leadership Team	S&S - Grants Payable to Others
23/04/2026	8417	£2,450.00	£2,940.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
23/04/2026	8752	£20,000.00	£20,000.00	Hart Voluntary Action	Homes for Ukraine	S&S - Grants Payable to Others
23/04/2026	8757	£6,000.00	£6,000.00	Hart Voluntary Action	Social Inclusion & Partnership	S&S - Grants Payable to Others
23/04/2026	8919	£2,250.00	£2,700.00	Redacted - Personal Data	Planning Development	S&S - Legal services
23/04/2026	8920	£2,400.00	£2,880.00	Redacted - Personal Data	Planning Development	S&S - Legal services
23/04/2026	8922	£3,600.00	£4,320.00	Redacted - Personal Data	Planning Development	S&S - Legal services
23/04/2026	CC April	£208.33	£250.00	Amazon	Environment Promotion Strategy	S&S - Purchase of equipment
24/04/2026	8222	£910.00	£946.40	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
24/04/2026	8223	£1,050.00	£1,092.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
24/04/2026	8224	£650.00	£676.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
24/04/2026	8225	£2,100.00	£2,184.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
24/04/2026	8230	£260.20	£312.24	Hampshire Media Ltd	Planning Development	S&S - Advertising
24/04/2026	8255	£595.00	£714.00	Nagels UK Limited	Off Street Parking	S&S - Printing and Stationery
24/04/2026	8256	£1,623.84	£1,948.61	Hays Specialist Recruitment	Planning Policy	Salary - Agency Staff
24/04/2026	8257	£1,942.24	£2,330.69	Hays Specialist Recruitment	Planning Policy	Salary - Agency Staff
24/04/2026	8286	£2,187.85	£2,187.85	Prism Medical UK	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
24/04/2026	8288	£2,087.00	£2,504.40	Central Security systems	CCTV	S&S - Purchase of equipment
24/04/2026	8291	£690.00	£828.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
24/04/2026	8292	£1,800.00	£2,160.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
24/04/2026	8328	£825.00	£990.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
24/04/2026	8687	£3,400.00	£3,400.00	Barker-Mills Conservation	Planning Development	S&S - Consultants - projects

24/04/2026	8762	£1,081.22	£1,297.46	Quadient UK Ltd	Customer Services	S&S - Postage costs
24/04/2026	8775	£819.78	£983.74	Hays Specialist Recruitment	Hart Election Costs	Salary - Agency Staff
24/04/2026	8930	£258.00	£309.60	Collard Environmental Ltd	Environment Promotion Strategy	S&S - Fees and hired services
25/04/2026	8297	£332.00	£398.40	RH Environmental Ltd	HR Contract	Salary - Training
25/04/2026	8298	£230.00	£276.00	RH Environmental Ltd	HR Contract	Salary - Training
25/04/2026	8323	£555.00	£666.00	Wildscapes Countryside Contractors	Landscape & Conservation incl Trees	S&S - Fees and hired services
25/04/2026	8324	£624.00	£748.80	Wildscapes Countryside Contractors	Landscape & Conservation incl Trees	S&S - Fees and hired services
26/04/2026	8276	£273.12	£273.12	SB English for Everyone	Strategic Housing Services	S&S - Fees and hired services
26/04/2026	CC April	£400.00	£400.00	Argos	HouseholdSupportFund	S&S - Fees and hired services
27/04/2026	8248	£16,695.00	£16,695.00	Sundry Creditor - BACS	Homes for Ukraine	S&S - Homelessness Costs
27/04/2026	8285	£1,780.62	£2,136.74	Royal Mail Group Ltd	Rechargeable Elections	S&S - Postage costs
27/04/2026	8287	£1,870.00	£2,244.00	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
27/04/2026	8289	£2,109.00	£2,530.80	Leslie and Hunter Recruitment	Planning Performance Agreements	Salary - Agency Staff
27/04/2026	8293	£740.00	£888.00	Humphreys Tarmac Services	Off Street Parking	S&S - Sub contractors
27/04/2026	8963	£4,347.00	£4,347.00	A and E Builders Limited	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
27/04/2026	9028	£5,250.00	£5,250.00	A and E Builders Limited	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
28/04/2026	8277	£2,037.00	£2,037.00	Sundry Creditor - BACS	Balance Sheet	Miscellaneous Holding Account
28/04/2026	8284	£1,607.01	£1,607.01	Dogmersfield Parish Council	S106 Leisure Parish	Cap - Third Party Payments
28/04/2026	8301	£12,519.23	£12,519.23	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
28/04/2026	8302	£44,294.56	£53,153.47	Mays Technical Limited	Bramshot Farm Car Park	Cap - Major repairs and alterations
28/04/2026	8305	£840.00	£840.00	Sundry Creditor - BACS	Housing Needs Service	S&S - Homelessness Costs
28/04/2026	8349	£366.91	£440.29	Crawfords Group	Environment Promotion Strategy	S&S - Purchase of equipment
28/04/2026	8674	£1,643.15	£1,971.78	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
28/04/2026	8900	£12,991.52	£15,589.82	Rushmoor Borough Council	Social Inclusion & Partnership	S&S - Hire of equipment
29/04/2026	8337	£2,250.00	£2,250.00	Redacted - Personal Data	Fleet Pond	S&S - Sub contractors
29/04/2026	8350	£159,165.00	£159,165.00	Citizens Advice Hart District Ltd	Leadership Team	S&S - Grants Payable to Others
29/04/2026	8375	£2,165.12	£2,598.14	Hays Specialist Recruitment	Planning Policy	Salary - Agency Staff
29/04/2026	8382	£2,785.88	£3,343.06	Hays Specialist Recruitment	Corporate Finance	S&S - Fees and hired services
29/04/2026	8472	£10,800.00	£10,800.00	Citizens Advice Hart District Ltd	Leadership Team	S&S - Grants Payable to Others
29/04/2026	8472	£61,294.80	£61,294.80	Citizens Advice Hart District Ltd	Leadership Team	S&S - Grants Payable to Others
29/04/2026	8527	£1,028.45	£1,234.14	Hays Specialist Recruitment	Hart Election Costs	Salary - Agency Staff
29/04/2026	8599	£2,294.00	£2,752.80	The Oyster Partnership	Planning Performance Agreements	Salary - Agency Staff
29/04/2026	8630	£712.05	£854.46	Ecotricity Limited	Off Street Parking	Property - Electricity Charges
29/04/2026	8631	£859.49	£1,031.39	Ecotricity Limited	Off Street Parking	Property - Electricity Charges
29/04/2026	8632	£935.76	£1,122.91	Ecotricity Limited	Off Street Parking	Property - Electricity Charges
29/04/2026	8633	£1,026.40	£1,231.68	Ecotricity Limited	Off Street Parking	Property - Electricity Charges
29/04/2026	8634	£995.18	£1,194.22	Ecotricity Limited	Off Street Parking	Property - Electricity Charges
29/04/2026	8635	£812.85	£975.42	Ecotricity Limited	Off Street Parking	Property - Electricity Charges
29/04/2026	8639	£779.07	£934.88	Ecotricity Limited	Off Street Parking	Property - Electricity Charges
29/04/2026	8799	£2,600.00	£3,120.00	Capita Property & Infrastructure Ltd	Corporate Finance	S&S - Fees and hired services
29/04/2026	9027	£695.50	£834.60	Engelbert Strauss	Environment Promotion Strategy	S&S - PPE, clothing and uniforms
30/04/2026	8254	£400.00	£480.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
30/04/2026	8367	£1,800.00	£2,160.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
30/04/2026	8368	£1,096.15	£1,096.15	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
30/04/2026	8381	£43,094.00	£43,094.00	Hart Voluntary Action	Leadership Team	S&S - Grants Payable to Others

30/04/2026	8388	£450.00	£540.00	Shine Creative Limited	Env Protection	S&S - Purchase of equipment
30/04/2026	8389	£1,976.34	£2,371.61	Central Security systems	CCTV	S&S - Sub contractors
30/04/2026	8390	£1,071.13	£1,285.36	Central Security systems	CCTV	S&S - Purchase of equipment
30/04/2026	8418	£9,375.00	£11,250.00	Khipu Networks Limited	IT Service	S&S - Maintenance of equipment
30/04/2026	8418	£11,777.78	£14,133.34	Khipu Networks Limited	IT Service	S&S - Maintenance of equipment
30/04/2026	8418	£4,703.47	£5,644.16	Khipu Networks Limited	IT Service	S&S - Maintenance of equipment
30/04/2026	8418	£399.00	£478.80	Khipu Networks Limited	IT Service	S&S - Maintenance of equipment
30/04/2026	8418	£18,000.00	£21,600.00	Khipu Networks Limited	IT Service	S&S - Maintenance of equipment
30/04/2026	8418	£37,500.00	£45,000.00	Khipu Networks Limited	IT Service	S&S - Maintenance of equipment
30/04/2026	8437	£1,197.00	£1,436.40	Khipu Networks Limited	Government Cyber Grant	S&S - Consultants - projects
30/04/2026	8446	£5,695.00	£5,695.00	Liftability Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
30/04/2026	8447	£2,522.49	£3,026.99	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
30/04/2026	8448	£310.88	£373.06	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
30/04/2026	8451	£520.00	£624.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
30/04/2026	8538	£1,915.00	£2,298.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
30/04/2026	8539	£73,716.23	£73,716.23	Hampshire Pension Fund	MiRS - Direct Costs	Acc - Pension Fund Contributions
30/04/2026	8653	£977.23	£1,172.68	Jade Security Services Ltd	Off Street Parking	S&S - Sub contractors
30/04/2026	8655	£526.02	£526.02	Business Stream	Environment Promotion Strategy	Property - Water
30/04/2026	8671	£800.00	£960.00	Bell Cornwell LLP	Commercialisation	S&S - Fees and hired services
30/04/2026	8829	£720.52	£864.62	People Asset Management Ltd	HR Contract	S&S - Sub contractors
01/05/2026	8449	£250.00	£300.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
01/05/2026	8459	£2,376.83	£2,852.20	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
01/05/2026	8648	£10,450.00	£12,540.00	Treelogik Ltd	Planning Development	S&S - Professional Fees
01/05/2026	9091	£291.71	£291.71	Basingstoke & Deane B C	Waste Contract	S&S - Printing and Stationery
03/05/2026	8386	£273.12	£273.12	SB English for Everyone	Strategic Housing Services	S&S - Fees and hired services
04/05/2026	8464	£8,072.97	£9,687.56	Royal Mail Group Ltd	Rechargeable Elections	S&S - Postage costs
05/05/2026	8461	£390.00	£468.00	Ministry of Design	Environment Promotion Strategy	S&S - Publicity
05/05/2026	8541	£1,280.50	£1,536.60	Quadient UK Ltd	Customer Services	S&S - Postage costs
05/05/2026	8556	£14,250.00	£17,100.00	Knight Land Management Ltd	Edenbrook Accessibility Imps	S&S - Sub contractors
05/05/2026	8640	£638.00	£765.60	Ecotricity Limited	Off Street Parking	Property - Electricity Charges
05/05/2026	8675	£2,109.00	£2,530.80	Leslie and Hunter Recruitment	Planning Performance Agreements	Salary - Agency Staff
05/05/2026	8676	£2,035.00	£2,442.00	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
05/05/2026	8771	£3,746.69	£4,496.03	Ecotricity Limited	Admin Bldgs - R & M	Property - Electricity Charges
05/05/2026	8894	£6,755.00	£8,106.00	Apple Retail UK Limited	Ipad Refresh and Expansion	Cap - Purchase of plant & equipment
05/05/2026	9090	£1,113.71	£1,113.71	Sundry Creditor - BACS	Homes for Ukraine	S&S - Homelessness Costs
06/05/2026	8504	£480.00	£576.00	Fleet Town Council	Rechargeable Elections	Property - Room & office rent
06/05/2026	8508	£1,450.00	£1,450.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
06/05/2026	8520	£375.00	£375.00	Cron dall Village Hall Management Com	Rechargeable Elections	Property - Room & office rent
06/05/2026	8521	£497.05	£497.05	Hook Village Halls Charitable Associatio	Rechargeable Elections	Property - Room & office rent
06/05/2026	8522	£477.38	£477.38	Hook Village Halls Charitable Associatio	Rechargeable Elections	Property - Room & office rent
06/05/2026	8523	£400.00	£400.00	Holy Trinity Church Hall	Rechargeable Elections	Property - Room & office rent
06/05/2026	8525	£500.00	£500.00	Fleet PCC	Rechargeable Elections	Property - Room & office rent
06/05/2026	8528	£1,254.00	£1,504.80	Improvement and Development Agency (IDEA	HR Contract	Salary - Training
06/05/2026	8537	£493.80	£592.56	Sci Print Ltd	Register Of Electors	S&S - Printing and Stationery
06/05/2026	8537	£1,064.70	£1,277.64	Sci Print Ltd	Register Of Electors	S&S - Postage costs

06/05/2026	8554	£969.15	£1,162.98	Sci Print Ltd	Rechargeable Elections	S&S - Postage costs
06/05/2026	8554	£223.49	£268.19	Sci Print Ltd	Rechargeable Elections	S&S - Printing and Stationery
06/05/2026	8555	£10,867.75	£13,041.30	Sci Print Ltd	Rechargeable Elections	S&S - Printing and Stationery
06/05/2026	8600	£2,294.00	£2,752.80	The Oyster Partnership	Planning Performance Agreements	Salary - Agency Staff
06/05/2026	8601	£1,044.38	£1,253.26	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
06/05/2026	8649	£600.00	£600.00	Isabel Garden Coaching and Development	HR Contract	Salary - Training
06/05/2026	8796	£747.60	£897.12	Gradko International Ltd	Env Protection	S&S - Purchase of equipment
06/05/2026	8830	£1,028.45	£1,234.14	Hays Specialist Recruitment	Hart Election Costs	Salary - Agency Staff
06/05/2026	8946	£2,785.89	£3,343.07	Hays Specialist Recruitment	Corporate Finance	S&S - Fees and hired services
07/05/2026	8534	£875.00	£875.00	Defence Infrastructure Organisation	Hart Drainage	S&S - Fees and hired services
07/05/2026	8559	£250.00	£250.00	Heckfield Memorial Hall	Rechargeable Elections	Property - Room & office rent
07/05/2026	8652	£10,712.00	£10,712.00	Inclusion Hampshire	Leadership Team	S&S - Grants Payable to Others
07/05/2026	8819	£785.00	£942.00	John Stacey & Sons Ltd	Commercialisation	S&S - Fees and hired services
07/05/2026	8882	£585.00	£702.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
07/05/2026	8884	£800.00	£960.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
07/05/2026	8885	£585.00	£702.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
07/05/2026	8886	£800.00	£960.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
08/05/2026	8611	£4,356.00	£4,356.00	DTM Contractors Ltd	Rechargeable Elections	S&S - Election Expenses
08/05/2026	8613	£910.00	£946.40	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
08/05/2026	8614	£1,050.00	£1,092.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
08/05/2026	8646	£955.20	£1,146.24	Hays Specialist Recruitment	Planning Policy	Salary - Agency Staff
08/05/2026	8651	£640.00	£768.00	Crookham Village Parish Council	Rechargeable Elections	Property - Room & office rent
08/05/2026	8654	£285.59	£299.87	Npower	Off Street Parking	Property - Electricity Charges
08/05/2026	8688	£3,556.17	£4,267.40	Hays Specialist Recruitment	Planning Development	Salary - Recruitment costs
08/05/2026	8693	£52,985.00	£63,582.00	AECOM Ltd	Hart Local Plan - 2025 onwards	S&S - Consultants - projects
08/05/2026	9036	£2,100.00	£2,184.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
08/05/2026	9037	£1,050.00	£1,260.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
08/05/2026	9038	£845.00	£1,014.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
10/05/2026	8925	£6,675.00	£6,675.00	Earthworx Trail Ltd	Edenbrook Country Park	S&S - Sub contractors
11/05/2026	8605	£4,709.97	£5,651.96	Royal Mail Group Ltd	Rechargeable Elections	S&S - Postage costs
11/05/2026	8612	£280.00	£280.00	The Cross Barn Odiham	Rechargeable Elections	Property - Room & office rent
11/05/2026	8642	£480.00	£576.00	Sound And Lighting Hire	Rechargeable Elections	S&S - Election Expenses
11/05/2026	8689	£1,114.00	£1,336.80	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
11/05/2026	8690	£6,000.00	£7,200.00	Seedl Group Ltd	HR Contract	S&S - Subscriptions
11/05/2026	8774	£332.00	£398.40	RH Environmental Ltd	HR Contract	Salary - Training
11/05/2026	8809	£2,927.00	£2,927.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
11/05/2026	8811	£2,927.00	£2,927.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
11/05/2026	8879	£2,437.65	£2,925.18	Hays Specialist Recruitment	Corporate Finance	S&S - Fees and hired services
11/05/2026	8888	£101,691.12	£122,029.34	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
12/05/2026	8722	£4,500.00	£5,400.00	Unity Street Chambers	Community Safety	S&S - Fees and hired services
12/05/2026	8729	£780.00	£936.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
12/05/2026	8765	£272.92	£272.92	Castle Water Ltd - Hart District Council	Admin Bldgs - R & M	Property - Water
12/05/2026	8798	£35,000.00	£35,000.00	Citizens Advice Hart District Ltd	Housing Needs Service	S&S - Homelessness Costs
12/05/2026	8857	£867.48	£867.48	Vail Williams LLP	Commercialisation	S&S - Fees and hired services
12/05/2026	8899	£242.65	£291.18	UKRI t/a British Geological Survey (BGS)	Hart Local Plan - 2025 onwards	S&S - Software purchase and licences

13/05/2026	8701	£395.00	£395.00	Church Crookham Baptist Church	Rechargeable Elections	Property - Room & office rent
13/05/2026	8731	£256.00	£256.00	Winchfield Village Hall	Rechargeable Elections	Property - Room & office rent
13/05/2026	8745	£1,824.00	£2,188.80	Leslie and Hunter Recruitment	Planning Performance Agreements	Salary - Agency Staff
13/05/2026	8746	£2,035.00	£2,442.00	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
13/05/2026	8747	£2,046.00	£2,455.20	The Oyster Partnership	Planning Performance Agreements	Salary - Agency Staff
13/05/2026	8748	£691.39	£829.67	SMS Environmental Limited	Admin Bldgs - R & M	R&M - Mechanical
13/05/2026	8825	£530.00	£636.00	MCG Training Ltd	HR Contract	Salary - Training
13/05/2026	8864	£4,986.00	£4,986.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
13/05/2026	8896	£3,225.72	£3,870.86	Total Gas And Power	Admin Bldgs - R & M	Property - Gas Charges
13/05/2026	8923	£1,638.00	£1,965.60	Broxap Street Furniture	Street Cleaning	S&S - Purchase of equipment
13/05/2026	8937	£9,558.00	£11,469.60	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
14/05/2026	8751	£340.00	£340.00	Greywell Village Hall	Rechargeable Elections	Property - Room & office rent
14/05/2026	8763	£8,700.00	£8,700.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
14/05/2026	8767	£1,125.00	£1,125.00	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
14/05/2026	8820	£750.00	£900.00	ACS Limited	Revs & Bens Admin & Court Fees	S&S - Sub contractors
14/05/2026	8827	£2,750.00	£3,300.00	RH Environmental Ltd	Env Protection	S&S - Software purchase and licences
15/05/2026	8727	£274.10	£328.92	Hampshire Media Ltd	Planning Development	S&S - Advertising
15/05/2026	8787	£4,070.83	£4,885.00	Odiham Parish Council	Balance Sheet	Miscellaneous Holding Account
15/05/2026	8818	£1,307.60	£1,569.12	Hardcastle Electrical Ltd	Admin Bldgs - R & M	R&M - Mechanical
15/05/2026	8822	£2,457.00	£2,948.40	Nagels UK Limited	Off Street Parking	S&S - Printing and Stationery
15/05/2026	8867	£4,885.00	£4,885.00	Odiham Parish Council	Balance Sheet	Miscellaneous Holding Account
15/05/2026	8872	£5,995.00	£5,995.00	A and E Builders Limited	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
15/05/2026	9071	£913.27	£1,095.92	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
15/05/2026	9084	£1,038.70	£1,038.70	Hampshire Fire and Rescue Service	Emergency Planning	General - Payment to Other Local Authorities
18/05/2026	8792	£4,683.51	£4,683.51	Sundry Creditor - BACS	Balance Sheet	Chairman's Charity (A)
18/05/2026	8793	£4,683.51	£4,683.51	Sundry Creditor - BACS	Balance Sheet	Chairman's Charity (A)
18/05/2026	8816	£2,566.50	£3,079.80	Royal Mail Group Ltd	Rechargeable Elections	S&S - Postage costs
18/05/2026	8870	£895.50	£1,074.60	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
18/05/2026	8871	£539.55	£647.46	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
18/05/2026	8889	£944.08	£1,132.90	Hays Specialist Recruitment	Hart Election Costs	Salary - Agency Staff
18/05/2026	8941	£1,225.40	£1,470.48	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
18/05/2026	8981	£1,080.00	£1,080.00	A and E Builders Limited	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
18/05/2026	9067	£1,498.28	£1,797.94	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
19/05/2026	8863	£350.00	£350.00	Everley Village Hall	Rechargeable Elections	Property - Room & office rent
19/05/2026	8895	£378.00	£453.60	Mylbrook Service Centre Ltd	Off Street Parking	Fleet - Maintenance
19/05/2026	8943	£1,667.25	£2,000.70	Leslie and Hunter Recruitment	Planning Performance Agreements	Salary - Agency Staff
19/05/2026	8944	£2,072.00	£2,486.40	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
20/05/2026	8935	£495.00	£495.00	Yateley Town Council	Rechargeable Elections	Property - Room & office rent
20/05/2026	8936	£412.50	£495.00	Yateley Town Council	Rechargeable Elections	Property - Room & office rent
20/05/2026	8940	£2,294.00	£2,752.80	The Oyster Partnership	Planning Performance Agreements	Salary - Agency Staff
20/05/2026	8964	£1,655.68	£1,986.82	Hays Specialist Recruitment	Planning Policy	Salary - Agency Staff
20/05/2026	9025	£382.58	£382.58	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
20/05/2026	9086	£2,101.44	£2,521.73	Hays Specialist Recruitment	Planning Policy	Salary - Agency Staff
21/05/2026	8931	£1,125.00	£1,125.00	Redacted - Personal Data	Housing Needs Service	S&S - Homelessness Costs
21/05/2026	8939	£588.00	£588.00	The Victoria Hall Charity	Rechargeable Elections	Property - Room & office rent

21/05/2026	9024	£680.00	£816.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
22/05/2026	8998	£298.72	£358.46	Hallmark Vending Ltd	Admin Bldgs - R & M	S&S - Food and catering
22/05/2026	9000	£560.00	£672.00	Elvetham Heath Parish Council	Rechargeable Elections	Property - Room & office rent
22/05/2026	9002	£3,911.44	£4,693.73	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/05/2026	9003	£341.98	£410.38	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/05/2026	9004	£1,633.85	£1,960.62	Colyer Group Ltd	Print Room & Photocopying	S&S - Software purchase and licences
22/05/2026	9021	£263.31	£315.97	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/05/2026	9029	£650.00	£676.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
22/05/2026	9030	£450.00	£468.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
22/05/2026	9031	£390.00	£468.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
22/05/2026	9032	£390.00	£468.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
22/05/2026	9033	£225.00	£270.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
22/05/2026	9033	£825.00	£858.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
22/05/2026	9034	£910.00	£1,092.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
22/05/2026	9035	£2,100.00	£2,184.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
22/05/2026	9070	£2,785.88	£3,343.06	Hays Specialist Recruitment	Corporate Finance	S&S - Fees and hired services
25/05/2026	8999	£1,687.52	£2,025.02	Hays Specialist Recruitment	Planning Policy	Salary - Agency Staff
26/05/2026	9018	£1,416.67	£1,700.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
26/05/2026	9019	£400.00	£400.00	Yateley Industries for the Disabled Ltd	Rechargeable Elections	Property - Room & office rent
26/05/2026	9020	£464.00	£464.00	Darby Green and Frogmore Social Hall	Rechargeable Elections	Property - Room & office rent
26/05/2026	9046	£128,605.94	£154,327.13	Capita Business Services Ltd	5 Council Contract - Capita	General - Payment to Other Local Authorities
26/05/2026	9064	£350.00	£350.00	Jason Allen Photography	Corporate Communication	S&S - Fees and hired services
26/05/2026	9066	£4,650.00	£5,580.00	Andrew Carter t/a AC Linemarkings	Off Street Parking	S&S - Sub contractors
26/05/2026	9068	£5,355.00	£5,355.00	A and E Builders Limited	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
26/05/2026	9069	£5,418.00	£5,418.00	Vision 4 Youth	Leadership Team	S&S - Grants Payable to Others
26/05/2026	9116	£1,531.75	£1,838.10	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
26/05/2026	9119	£2,109.00	£2,530.80	Leslie and Hunter Recruitment	Planning Performance Agreements	Salary - Agency Staff
26/05/2026	9120	£826.00	£991.20	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
27/05/2026	9085	£2,785.88	£3,343.06	Hays Specialist Recruitment	Corporate Finance	S&S - Fees and hired services
27/05/2026	9117	£2,294.00	£2,752.80	The Oyster Partnership	Planning Performance Agreements	Salary - Agency Staff
27/05/2026	9118	£5,500.00	£6,600.00	Brown & Co	Planning Development	S&S - Consultants - projects
28/05/2026	9092	£218.16	£261.79	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
28/05/2026	9114	£600.00	£720.00	Brown & Co	Planning Development	S&S - Consultants - projects
29/05/2026	9075	£274.10	£328.92	Hampshire Media Ltd	Planning Development	S&S - Advertising
29/05/2026	9095	£1,100.00	£1,100.00	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt