

Hart District Council Transparency Report between 01/04/2026 and 31/07/2026

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	007735	£2,980.00	£3,576.00	Andrew Carter t/a AC Linemarkings	Off Street Parking	S&S - Sub contractors
01/04/2026	007735	£630.00	£756.00	Andrew Carter t/a AC Linemarkings	Off Street Parking	S&S - Sub contractors
01/04/2026	007736	£3,750.00	£4,500.00	Centerprise International	IT Service	S&S - Fees and hired services
01/04/2026	007738	£7,750.00	£9,300.00	Centerprise International	IT Service	S&S - Fees and hired services
01/04/2026	007739	£399.76	£479.71	Centerprise International	IT Service	S&S - Maintenance of equipment
01/04/2026	007753	£1,718.63	£2,062.36	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
01/04/2026	007863	£250.00	£300.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
01/04/2026	007885	£990.00	£1,188.00	British Parking Association	Off Street Parking	S&S - Subscriptions
01/04/2026	007958	£3,750.00	£4,500.00	Centerprise International	IT Service	S&S - Fees and hired services
01/04/2026	007976	£9,646.00	£11,575.20	Home Connections Lettings Limited	Housing Needs Service	S&S - Software purchase and licences
01/04/2026	007978	£1,350.00	£1,620.00	Home Connections Lettings Limited	Housing Needs Service	S&S - Software purchase and licences
01/04/2026	007982	£639.00	£639.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
01/04/2026	008082	£247.50	£297.00	Nowmedical	Housing Needs Service	S&S - Advertising
01/04/2026	008152	£2,100.00	£2,100.00	AON UK Ltd	Corporate Finance	S&S - Insurance premiums
01/04/2026	008228	£2,200.00	£2,200.00	Tameside Metropolitan Borough Council (NAFN)	Env Protection	S&S - Fees and hired services
01/04/2026	009252	£11,280.49	£13,536.59	BT Redcare	CCTV	S&S - Sub contractors
02/04/2026	007734	£255.00	£306.00	Alpha Parking Ltd	HR Contract	Salary - Training
02/04/2026	008641	£2,166.17	£2,599.40	Hays Specialist Recruitment	Planning Policy	Salary - Agency Staff
07/04/2026	007869	£4,455.98	£5,347.18	Ecotricity Limited	Admin Bldgs - R & M	Property - Electricity Charges
07/04/2026	007874	£1,824.00	£2,188.80	Leslie and Hunter Recruitment	Planning Performance Agreements	Salary - Agency Staff
07/04/2026	007875	£1,732.50	£2,079.00	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
07/04/2026	007881	£515.00	£618.00	District Councils Network	HR Contract	Salary - Training
07/04/2026	007972	£1,280.25	£1,280.25	SB English for Everyone	Strategic Housing Services	S&S - Fees and hired services
07/04/2026	008032	£740.00	£740.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
07/04/2026	008059	£6,272.75	£6,272.75	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
07/04/2026	008060	£564.55	£677.46	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
07/04/2026	008110	£1,339.73	£1,607.68	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
07/04/2026	008340	£695.50	£834.60	Engelbert Strauss	Environment Promotion Strategy	S&S - PPE, clothing and uniforms

07/04/2026	008932	£2,599.00	£3,118.80	Professional Development Group Limited T/A MyPD	HR Contract	Salary - Training
07/04/2026	008933	£2,599.00	£3,118.80	Professional Development Group Limited T/A MyPD	HR Contract	Salary - Training
07/04/2026	CC April	£500.00	£600.00	IASME	IT Service	S&S - Maintenance of equipment
08/04/2026	007780	£396,539.43	£396,539.43	Hampshire County Council	Balance Sheet	Developer Cons - County SAMM
08/04/2026	007781	£1,317,829.04	£1,317,829.04	Hampshire County Council	Balance Sheet	Developer Cons - Education
08/04/2026	007787	£962.38	£962.38	Sundry Creditor - BACS	Landscape & Conservation incl Trees	Property - Tree Maintenance
08/04/2026	007840	£2,046.72	£2,456.06	PHS Group Plc	Admin Bldgs - R & M	S&S - Sanitisation
08/04/2026	007888	£1,512.14	£1,814.57	Copyrightlicensing Agency Ltd	Corporate Communication	S&S - Subscriptions
08/04/2026	007926	£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	007802	£1,350.00	£1,350.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
09/04/2026	007845	£407.24	£407.24	Castle Water Ltd - Hart District Council	Admin Bldgs - R & M	Property - Water
09/04/2026	007882	£17,654.00	£21,184.80	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
09/04/2026	007923	£4,231.90	£5,078.28	Hampshire County Council	Off Street Parking	S&S - Fees and hired services
09/04/2026	007923	£497.24	£596.69	Hampshire County Council	Off Street Parking	S&S - Fees and hired services
09/04/2026	007953	£285.00	£285.00	Square Knot Limited	Environment Promotion Strategy	Salary - Training
09/04/2026	007975	£147,750.00	£177,300.00	Basingstoke & Deane B C	Grounds Mtn Contract	General - Payment to Other Local Authorities
09/04/2026	008031	£864.49	£1,037.39	Hays Specialist Recruitment	Hart Election Costs	Salary - Agency Staff
09/04/2026	008166	£223,775.00	£268,530.00	Basingstoke & Deane B C	Street Cleaning	General - Payment to Other Local Authorities
09/04/2026	008699	£313.45	£329.12	Npower	Off Street Parking	Property - Electricity Charges
09/04/2026	008756	£258.00	£309.60	Collard Environmental Ltd	Environment Promotion Strategy	S&S - Fees and hired services
09/04/2026	009134	£233.75	£280.50	Professional Development Group T/A Government Events	HR Contract	Salary - Training
09/04/2026	CC April	£550.00	£550.00	Blue Box storage	Housing Needs Service	S&S - Fees and hired services
10/04/2026	007826	£1,300.00	£1,300.00	Sundry Creditor - BACS	Homes for Ukraine	S&S - Homelessness Costs
10/04/2026	007827	£704.96	£704.96	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
10/04/2026	007877	£2,368.94	£2,842.73	Hays Specialist Recruitment	FinanceSystem	Cap - Other professional services
10/04/2026	007880	£3,045.78	£3,654.94	Hays Specialist Recruitment	Corporate Finance	S&S - Fees and hired services
10/04/2026	007893	£325.00	£390.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
10/04/2026	007894	£910.00	£946.40	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
10/04/2026	007895	£600.00	£720.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
10/04/2026	007895	£450.00	£468.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
10/04/2026	007897	£520.00	£624.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
10/04/2026	007897	£390.00	£405.60	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
10/04/2026	007910	£2,100.00	£2,184.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
10/04/2026	008035	£2,927.00	£2,927.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
10/04/2026	008036	£2,927.00	£2,927.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
10/04/2026	008252	£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	007838	£3,657.30	£4,388.76	Total Gas And Power	Admin Bldgs - R & M	Property - Gas Charges
13/04/2026	007873	£1,840.10	£1,840.10	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
13/04/2026	007924	£184,268.24	£221,121.89	Capita Business Services Ltd	5 Council Contract - Capita	General - Payment to Other Local Authorities
13/04/2026	007928	£1,838.25	£2,205.90	Leslie and Hunter Recruitment	Planning Performance Agreements	Salary - Agency Staff
13/04/2026	007929	£2,035.00	£2,442.00	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
13/04/2026	007932	£2,100.00	£2,100.00	Sundry Creditor - BACS	Homes for Ukraine	S&S - Homelessness Costs
13/04/2026	007941	£549.24	£549.24	SB English for Everyone	Strategic Housing Services	S&S - Fees and hired services
13/04/2026	007984	£325.00	£390.00	Green Leaves Countryside Contractors Ltd	Bramshot Farm	S&S - Sub contractors
13/04/2026	007987	£4,000.00	£4,000.00	D & P Coaches Limited	Community Safety	S&S - Fees and hired services
13/04/2026	008034	£841.00	£841.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
13/04/2026	008208	£1,252.15	£1,502.58	Quadient UK Ltd	Customer Services	S&S - Postage costs
13/04/2026	008336	£649.00	£778.80	AB Event Hire	Environment Promotion Strategy	S&S - Purchase of equipment
13/04/2026	008341	£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	007933	£3,200.00	£3,200.00	La Fontaine Court Limited	Housing Needs Service	S&S - Homelessness Costs
14/04/2026	007934	£2,360.40	£2,360.40	The Helping Hand Company (Ledbury) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
14/04/2026	007935	£1,650.00	£1,650.00	La Fontaine Court Limited	Housing Needs Service	Transf - HB Rent Deposit Pmnt
14/04/2026	007937	£12,152.40	£12,152.40	Slevin Construction Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
14/04/2026	007981	£2,310.00	£2,772.00	Quality Leisure Management Ltd	Leisure Centre - Edenbrook	S&S - Sub contractors
14/04/2026	008012	£1,609.16	£1,930.99	Hays Specialist Recruitment	Planning Policy	Salary - Agency Staff
14/04/2026	008029	£1,887.65	£2,265.18	Hays Specialist Recruitment	Planning Policy	Salary - Agency Staff
14/04/2026	008038	£691.41	£829.69	SMS Environmental Limited	Admin Bldgs - R & M	R&M - Mechanical
14/04/2026	008231	£1,517.83	£1,821.40	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
14/04/2026	008414	£2,287.00	£2,744.40	Runnymede Borough Council	CCTV	R&M - Mechanical
14/04/2026	008582	£1,000.00	£1,000.00	Windsor Forest Colleges Group	Environment Promotion Strategy	Salary - Training
14/04/2026	008772	£550.00	£550.00	Windsor Forest Colleges Group	Environment Promotion Strategy	Salary - Training
15/04/2026	007991	£523.93	£628.72	Groundsman	Environment Promotion Strategy	S&S - Purchase of equipment
15/04/2026	008045	£2,077.00	£2,492.40	The Oyster Partnership	Planning Performance Agreements	Salary - Agency Staff
15/04/2026	008046	£65,145.23	£78,174.28	Rushmoor Borough Council	Building Control - Fee Earning	General - Payment to Other Local Authorities
15/04/2026	008046	£26,608.61	£31,930.33	Rushmoor Borough Council	Building Control - Non-Fee	General - Payment to Other Local Authorities
15/04/2026	008092	£834.68	£1,001.62	Hays Specialist Recruitment	Hart Election Costs	Salary - Agency Staff
15/04/2026	008242	£7,150.00	£8,580.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
15/04/2026	008467	£500.00	£500.00	Fleet PCC	Rechargeable Elections	Property - Room & office rent
15/04/2026	008532	£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	007989	£1,300.00	£1,300.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
16/04/2026	008040	£43,167.00	£51,800.40	Ernst & Young LLP	External Audit	S&S - Audit fees
16/04/2026	008048	£1,025.00	£1,025.00	Hampshire Safeguarding Adults Board	Leadership Team	S&S - Grants Payable to Others
16/04/2026	008088	£1,624.84	£1,949.81	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
16/04/2026	008091	£3,380.00	£4,056.00	Hampshire County Council	Local Land Charges	S&S - Fees and hired services
16/04/2026	008380	£2,700.00	£3,240.00	Rare Breeds Survival Trust	Biodiversity Audit & Opportunity Areas	S&S - Professional Fees
16/04/2026	008463	£2,785.88	£3,343.06	Hays Specialist Recruitment	Corporate Finance	S&S - Fees and hired services
16/04/2026	009132	£853.20	£1,023.84	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
17/04/2026	008044	£228,661.14	£228,661.14	Hampshire Pension Fund	Leadership Team	Salary - Pension Employer
17/04/2026	008050	£31,500.00	£37,800.00	East Hampshire D C	Customer Services	S&S - Fees and hired services
17/04/2026	008083	£236.93	£284.32	Shaw & Sons Limited	Rechargeable Elections	S&S - Printing and Stationery
17/04/2026	008085	£53,019.00	£63,622.80	AECOM Ltd	Hart Local Plan - 2025 onwards	S&S - Consultants - projects
17/04/2026	008927	£3,012.00	£3,614.40	Local Councils Network (LCN)	Leadership Team	S&S - Subscriptions
17/04/2026	009065	£180,108.74	£216,130.49	Basingstoke & Deane B C	Grounds Mtn Contract	General - Payment to Other Local Authorities
19/04/2026	008103	£273.12	£273.12	SB English for Everyone	Strategic Housing Services	S&S - Fees and hired services
20/04/2026	008098	£11,036.20	£13,243.44	DMA Signs Limited	Small SANG Sites	S&S - Sub contractors
20/04/2026	008099	£2,035.00	£2,442.00	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
20/04/2026	008100	£2,109.00	£2,530.80	Leslie and Hunter Recruitment	Planning Performance Agreements	Salary - Agency Staff
20/04/2026	008232	£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	008104	£5,350.00	£6,420.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
21/04/2026	008107	£296.18	£355.42	NTA Monitor Ltd T/A Intertek	IT Service	S&S - Maintenance of equipment
21/04/2026	008235	£182,269.98	£218,723.98	Basingstoke & Deane B C	Street Cleaning	General - Payment to Other Local Authorities
21/04/2026	008236	£3,750.00	£4,500.00	JDB Contractors & Son Ltd	Churchyards	S&S - Sub contractors
21/04/2026	008335	£2,785.88	£3,343.06	Hays Specialist Recruitment	Corporate Finance	S&S - Fees and hired services
21/04/2026	008378	£21,420.54	£25,704.65	Sci Print Ltd	Rechargeable Elections	S&S - Postage costs
21/04/2026	008378	£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	008159	£1,075.85	£1,291.02	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
22/04/2026	008249	£1,912.42	£2,294.90	Rushmoor Borough Council	Health & Safety	S&S - Fees and hired services
22/04/2026	008251	£263.31	£315.97	YBC Cleaning Services Ltd	Admin Bldgs - R & M	R&M - Mechanical

22/04/2026	008290	£2,294.00	£2,752.80	The Oyster Partnership	Planning Performance Agreements	Salary - Agency Staff
22/04/2026	008343	£1,200.00	£1,440.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
22/04/2026	008345	£3,911.44	£4,693.73	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/04/2026	008753	£15,318.00	£15,318.00	Fleet Phoenix	Leadership Team	S&S - Grants Payable to Others
23/04/2026	008161	£3,230.00	£3,230.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
23/04/2026	008163	£4,174.00	£4,174.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
23/04/2026	008331	£13,500.00	£13,500.00	Hart Voluntary Action	Leadership Team	S&S - Grants Payable to Others
23/04/2026	008331	£22,334.40	£22,334.40	Hart Voluntary Action	Leadership Team	S&S - Grants Payable to Others
23/04/2026	008417	£2,450.00	£2,940.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
23/04/2026	008752	£20,000.00	£20,000.00	Hart Voluntary Action	Homes for Ukraine	S&S - Grants Payable to Others
23/04/2026	008757	£6,000.00	£6,000.00	Hart Voluntary Action	Social Inclusion & Partnership	S&S - Grants Payable to Others
23/04/2026	008919	£2,250.00	£2,700.00	Redacted - Personal Data	Planning Development	S&S - Legal services
23/04/2026	008920	£2,400.00	£2,880.00	Redacted - Personal Data	Planning Development	S&S - Legal services
23/04/2026	008922	£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	008222	£910.00	£946.40	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
24/04/2026	008223	£1,050.00	£1,092.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
24/04/2026	008224	£650.00	£676.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
24/04/2026	008225	£2,100.00	£2,184.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
24/04/2026	008230	£260.20	£312.24	Hampshire Media Ltd	Planning Development	S&S - Advertising
24/04/2026	008255	£595.00	£714.00	Nagels UK Limited	Off Street Parking	S&S - Printing and Stationery
24/04/2026	008256	£1,623.84	£1,948.61	Hays Specialist Recruitment	Planning Policy	Salary - Agency Staff
24/04/2026	008257	£1,942.24	£2,330.69	Hays Specialist Recruitment	Planning Policy	Salary - Agency Staff
24/04/2026	008286	£2,187.85	£2,187.85	Prism Medical UK	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
24/04/2026	008288	£2,087.00	£2,504.40	Central Security systems	CCTV	S&S - Purchase of equipment
24/04/2026	008291	£690.00	£828.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
24/04/2026	008292	£1,800.00	£2,160.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
24/04/2026	008328	£825.00	£990.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
24/04/2026	008687	£3,400.00	£3,400.00	Barker-Mills Conservation	Planning Development	S&S - Consultants - projects
24/04/2026	008762	£1,081.22	£1,297.46	Quadient UK Ltd	Customer Services	S&S - Postage costs
24/04/2026	008775	£819.78	£983.74	Hays Specialist Recruitment	Hart Election Costs	Salary - Agency Staff
24/04/2026	008930	£258.00	£309.60	Collard Environmental Ltd	Environment Promotion Strategy	S&S - Fees and hired services
25/04/2026	008297	£332.00	£398.40	RH Environmental Ltd	HR Contract	Salary - Training
25/04/2026	008298	£230.00	£276.00	RH Environmental Ltd	HR Contract	Salary - Training
25/04/2026	008323	£555.00	£666.00	Wildscapes Countryside Contractors	Landscape & Conservation incl Trees	S&S - Fees and hired services
25/04/2026	008324	£624.00	£748.80	Wildscapes Countryside Contractors	Landscape & Conservation incl Trees	S&S - Fees and hired services
26/04/2026	008276	£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	008248	£16,695.00	£16,695.00	Sundry Creditor - BACS	Homes for Ukraine	S&S - Homelessness Costs
27/04/2026	008285	£1,780.62	£2,136.74	Royal Mail Group Ltd	Rechargeable Elections	S&S - Postage costs
27/04/2026	008287	£1,870.00	£2,244.00	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
27/04/2026	008289	£2,109.00	£2,530.80	Leslie and Hunter Recruitment	Planning Performance Agreements	Salary - Agency Staff
27/04/2026	008293	£740.00	£888.00	Humphreys Tarmac Services	Off Street Parking	S&S - Sub contractors
27/04/2026	008963	£4,347.00	£4,347.00	A and E Builders Limited	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
27/04/2026	009028	£5,250.00	£5,250.00	A and E Builders Limited	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
28/04/2026	008277	£2,037.00	£2,037.00	Sundry Creditor - BACS	Balance Sheet	Miscellaneous Holding Account
28/04/2026	008284	£1,607.01	£1,607.01	Dogmersfield Parish Council	S106 Leisure Parish	Cap - Third Party Payments
28/04/2026	008301	£12,519.23	£12,519.23	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
28/04/2026	008302	£44,294.56	£53,153.47	Mays Technical Limited	Bramshot Farm Car Park	Cap - Major repairs and alterations
28/04/2026	008305	£840.00	£840.00	Sundry Creditor - BACS	Housing Needs Service	S&S - Homelessness Costs
28/04/2026	008349	£366.91	£440.29	Crawfords Group	Environment Promotion Strategy	S&S - Purchase of equipment
28/04/2026	008674	£1,643.15	£1,971.78	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects

28/04/2026	008900	£12,991.52	£15,589.82	Rushmoor Borough Council	Social Inclusion & Partnership	S&S - Hire of equipment
28/04/2026	009133	£391.23	£469.48	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
28/04/2026	009460	£20,420.00	£24,504.00	Havant Borough Council	5 Council Contract - Capita	General - Payment to Other Local Authorities
29/04/2026	008337	£2,250.00	£2,250.00	Redacted - Personal Data	Fleet Pond	S&S - Sub contractors
29/04/2026	008350	£159,165.00	£159,165.00	Citizens Advice Hart District Ltd	Leadership Team	S&S - Grants Payable to Others
29/04/2026	008375	£2,165.12	£2,598.14	Hays Specialist Recruitment	Planning Policy	Salary - Agency Staff
29/04/2026	008382	£2,785.88	£3,343.06	Hays Specialist Recruitment	Corporate Finance	S&S - Fees and hired services
29/04/2026	008472	£10,800.00	£10,800.00	Citizens Advice Hart District Ltd	Leadership Team	S&S - Grants Payable to Others
29/04/2026	008472	£61,294.80	£61,294.80	Citizens Advice Hart District Ltd	Leadership Team	S&S - Grants Payable to Others
29/04/2026	008527	£1,028.45	£1,234.14	Hays Specialist Recruitment	Hart Election Costs	Salary - Agency Staff
29/04/2026	008599	£2,294.00	£2,752.80	The Oyster Partnership	Planning Performance Agreements	Salary - Agency Staff
29/04/2026	008630	£712.05	£854.46	Ecotricity Limited	Off Street Parking	Property - Electricity Charges
29/04/2026	008631	£859.49	£1,031.39	Ecotricity Limited	Off Street Parking	Property - Electricity Charges
29/04/2026	008632	£935.76	£1,122.91	Ecotricity Limited	Off Street Parking	Property - Electricity Charges
29/04/2026	008633	£1,026.40	£1,231.68	Ecotricity Limited	Off Street Parking	Property - Electricity Charges
29/04/2026	008634	£995.18	£1,194.22	Ecotricity Limited	Off Street Parking	Property - Electricity Charges
29/04/2026	008635	£812.85	£975.42	Ecotricity Limited	Off Street Parking	Property - Electricity Charges
29/04/2026	008639	£779.07	£934.88	Ecotricity Limited	Off Street Parking	Property - Electricity Charges
29/04/2026	008799	£2,600.00	£3,120.00	Capita Property & Infrastructure Ltd	Corporate Finance	S&S - Fees and hired services
29/04/2026	009027	£695.50	£834.60	Engelbert Strauss	Environment Promotion Strategy	S&S - PPE, clothing and uniforms
29/04/2026	009162	£253.79	£304.55	Sam Turner & Sons Ltd	Environment Promotion Strategy	S&S - PPE, clothing and uniforms
30/04/2026	008254	£400.00	£480.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
30/04/2026	008367	£1,800.00	£2,160.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
30/04/2026	008368	£1,096.15	£1,096.15	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
30/04/2026	008381	£43,094.00	£43,094.00	Hart Voluntary Action	Leadership Team	S&S - Grants Payable to Others
30/04/2026	008388	£450.00	£540.00	Shine Creative Limited	Env Protection	S&S - Purchase of equipment
30/04/2026	008389	£1,976.34	£2,371.61	Central Security systems	CCTV	S&S - Sub contractors
30/04/2026	008390	£1,071.13	£1,285.36	Central Security systems	CCTV	S&S - Purchase of equipment
30/04/2026	008418	£9,375.00	£11,250.00	Khipu Networks Limited	IT Service	S&S - Maintenance of equipment
30/04/2026	008418	£11,777.78	£14,133.34	Khipu Networks Limited	IT Service	S&S - Maintenance of equipment
30/04/2026	008418	£4,703.47	£5,644.16	Khipu Networks Limited	IT Service	S&S - Maintenance of equipment
30/04/2026	008418	£399.00	£478.80	Khipu Networks Limited	IT Service	S&S - Maintenance of equipment
30/04/2026	008418	£18,000.00	£21,600.00	Khipu Networks Limited	IT Service	S&S - Maintenance of equipment
30/04/2026	008418	£37,500.00	£45,000.00	Khipu Networks Limited	IT Service	S&S - Maintenance of equipment
30/04/2026	008437	£1,197.00	£1,436.40	Khipu Networks Limited	Government Cyber Grant	S&S - Consultants - projects
30/04/2026	008446	£5,695.00	£5,695.00	Liftability Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
30/04/2026	008447	£2,522.49	£3,026.99	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
30/04/2026	008448	£310.88	£373.06	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
30/04/2026	008451	£520.00	£624.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
30/04/2026	008538	£1,915.00	£2,298.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
30/04/2026	008539	£73,716.23	£73,716.23	Hampshire Pension Fund	MIRS - Direct Costs	Acc - Pension Fund Contributions
30/04/2026	008653	£977.23	£1,172.68	Jade Security Services Ltd	Off Street Parking	S&S - Sub contractors
30/04/2026	008655	£526.02	£526.02	Business Stream	Environment Promotion Strategy	Property - Water
30/04/2026	008671	£800.00	£960.00	Bell Cornwell LLP	Commercialisation	S&S - Fees and hired services
30/04/2026	008829	£720.52	£864.62	People Asset Management Ltd	HR Contract	S&S - Sub contractors
30/04/2026	009124	£1,353.00	£1,623.60	Improvement and Development Agency (IDEA	HR Contract	Salary - Training
30/04/2026	010099	£977.23	£1,172.68	Jade Security Services Ltd	Off Street Parking	S&S - Sub contractors
01/05/2026	008449	£250.00	£300.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
01/05/2026	008459	£2,376.83	£2,852.20	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
01/05/2026	008648	£10,450.00	£12,540.00	Treelogik Ltd	Planning Development	S&S - Professional Fees
01/05/2026	009091	£291.71	£291.71	Basingstoke & Deane B C	Waste Contract	S&S - Printing and Stationery
01/05/2026	009314	£399.76	£479.71	Centerprise International	IT Service	S&S - Maintenance of equipment

03/05/2026	008386	£273.12	£273.12	SB English for Everyone	Strategic Housing Services	S&S - Fees and hired services
04/05/2026	008464	£8,072.97	£9,687.56	Royal Mail Group Ltd	Rechargeable Elections	S&S - Postage costs
05/05/2026	008461	£390.00	£468.00	Ministry of Design	Environment Promotion Strategy	S&S - Publicity
05/05/2026	008541	£1,280.50	£1,536.60	Quadient UK Ltd	Customer Services	S&S - Postage costs
05/05/2026	008556	£14,250.00	£17,100.00	Knight Land Management Ltd	Edenbrook Accessibility Imps	S&S - Sub contractors
05/05/2026	008640	£638.00	£765.60	Ecotricity Limited	Off Street Parking	Property - Electricity Charges
05/05/2026	008675	£2,109.00	£2,530.80	Leslie and Hunter Recruitment	Planning Performance Agreements	Salary - Agency Staff
05/05/2026	008676	£2,035.00	£2,442.00	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
05/05/2026	008771	£3,746.69	£4,496.03	Ecotricity Limited	Admin Bldgs - R & M	Property - Electricity Charges
05/05/2026	008894	£6,755.00	£8,106.00	Apple Retail UK Limited	Ipad Refresh and Expansion	Cap - Purchase of plant & equipment
05/05/2026	009090	£1,113.71	£1,113.71	Sundry Creditor - BACS	Homes for Ukraine	S&S - Homelessness Costs
05/05/2026	CC May	£362.50	£362.50	DVLA	Environment Promotion Strategy	Fleet - Maintenance
05/05/2026	CC May	£329.41	£329.41	Transquip Fish Ponds refunded in same month	Environment Promotion Strategy	S&S - Purchase of equipment
06/05/2026	008504	£480.00	£576.00	Fleet Town Council	Rechargeable Elections	Property - Room & office rent
06/05/2026	008508	£1,450.00	£1,450.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
06/05/2026	008520	£375.00	£375.00	Crondall Village Hall Management Com	Rechargeable Elections	Property - Room & office rent
06/05/2026	008521	£497.05	£497.05	Hook Village Halls Charitable Associatio	Rechargeable Elections	Property - Room & office rent
06/05/2026	008522	£477.38	£477.38	Hook Village Halls Charitable Associatio	Rechargeable Elections	Property - Room & office rent
06/05/2026	008523	£400.00	£400.00	Holy Trinity Church Hall	Rechargeable Elections	Property - Room & office rent
06/05/2026	008525	£500.00	£500.00	Fleet PCC	Rechargeable Elections	Property - Room & office rent
06/05/2026	008528	£1,254.00	£1,504.80	Improvement and Development Agency (IDEA	HR Contract	Salary - Training
06/05/2026	008537	£1,064.70	£1,277.64	Sci Print Ltd	Register Of Electors	S&S - Postage costs
06/05/2026	008537	£493.80	£592.56	Sci Print Ltd	Register Of Electors	S&S - Printing and Stationery
06/05/2026	008554	£969.15	£1,162.98	Sci Print Ltd	Rechargeable Elections	S&S - Postage costs
06/05/2026	008554	£223.49	£268.19	Sci Print Ltd	Rechargeable Elections	S&S - Printing and Stationery
06/05/2026	008555	£10,867.75	£13,041.30	Sci Print Ltd	Rechargeable Elections	S&S - Printing and Stationery
06/05/2026	008600	£2,294.00	£2,752.80	The Oyster Partnership	Planning Performance Agreements	Salary - Agency Staff
06/05/2026	008601	£1,044.38	£1,253.26	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
06/05/2026	008649	£600.00	£600.00	Isabel Garden Coaching and Development	HR Contract	Salary - Training
06/05/2026	008796	£747.60	£897.12	Gradko International Ltd	Env Protection	S&S - Purchase of equipment
06/05/2026	008830	£1,028.45	£1,234.14	Hays Specialist Recruitment	Hart Election Costs	Salary - Agency Staff
06/05/2026	008946	£2,785.89	£3,343.07	Hays Specialist Recruitment	Corporate Finance	S&S - Fees and hired services
06/05/2026	009160	£2,927.00	£2,927.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
06/05/2026	CC May	£600.00	£720.00	Housing Reviews Rough sleeping homeless prevention conference	Housing Needs Service	S&S - Homelessness Costs
07/05/2026	008534	£875.00	£875.00	Defence Infrastructure Organisation	Hart Drainage	S&S - Fees and hired services
07/05/2026	008559	£250.00	£250.00	Heckfield Memorial Hall	Rechargeable Elections	Property - Room & office rent
07/05/2026	008652	£10,712.00	£10,712.00	Inclusion Hampshire	Leadership Team	S&S - Grants Payable to Others
07/05/2026	008819	£785.00	£942.00	John Stacey & Sons Ltd	Commercialisation	S&S - Fees and hired services
07/05/2026	008882	£585.00	£702.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
07/05/2026	008884	£800.00	£960.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
07/05/2026	008885	£585.00	£702.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
07/05/2026	008886	£800.00	£960.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
07/05/2026	009320	£10,440.00	£12,528.00	LastPass UK Ltd	IT Service	S&S - Software purchase and licences
08/05/2026	008611	£4,356.00	£4,356.00	DTM Contractors Ltd	Rechargeable Elections	S&S - Election Expenses
08/05/2026	008613	£910.00	£946.40	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
08/05/2026	008614	£1,050.00	£1,092.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
08/05/2026	008646	£955.20	£1,146.24	Hays Specialist Recruitment	Planning Policy	Salary - Agency Staff
08/05/2026	008651	£640.00	£768.00	Crookham Village Parish Council	Rechargeable Elections	Property - Room & office rent
08/05/2026	008654	£285.59	£299.87	Npower	Off Street Parking	Property - Electricity Charges
08/05/2026	008688	£3,556.17	£4,267.40	Hays Specialist Recruitment	Planning Development	Salary - Recruitment costs
08/05/2026	008693	£52,985.00	£63,582.00	AECOM Ltd	Hart Local Plan - 2025 onwards	S&S - Consultants - projects

08/05/2026	009036	£2,100.00	£2,184.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
08/05/2026	009037	£1,050.00	£1,260.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
08/05/2026	009038	£845.00	£1,014.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
10/05/2026	008925	£6,675.00	£6,675.00	Earthworx Trail Ltd	Edenbrook Country Park	S&S - Sub contractors
11/05/2026	008605	£4,709.97	£5,651.96	Royal Mail Group Ltd	Rechargeable Elections	S&S - Postage costs
11/05/2026	008612	£280.00	£280.00	The Cross Barn Odiham	Rechargeable Elections	Property - Room & office rent
11/05/2026	008642	£480.00	£576.00	Sound And Lighting Hire	Rechargeable Elections	S&S - Election Expenses
11/05/2026	008689	£1,114.00	£1,336.80	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
11/05/2026	008690	£6,000.00	£7,200.00	Seedl Group Ltd	HR Contract	S&S - Subscriptions
11/05/2026	008774	£332.00	£398.40	RH Environmental Ltd	HR Contract	Salary - Training
11/05/2026	008809	£2,927.00	£2,927.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
11/05/2026	008811	£2,927.00	£2,927.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
11/05/2026	008879	£2,437.65	£2,925.18	Hays Specialist Recruitment	Corporate Finance	S&S - Fees and hired services
11/05/2026	008888	£101,691.12	£122,029.34	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
12/05/2026	008722	£4,500.00	£5,400.00	Unity Street Chambers	Community Safety	S&S - Fees and hired services
12/05/2026	008729	£780.00	£936.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
12/05/2026	008765	£272.92	£272.92	Castle Water Ltd - Hart District Council	Admin Bldgs - R & M	Property - Water
12/05/2026	008798	£35,000.00	£35,000.00	Citizens Advice Hart District Ltd	Housing Needs Service	S&S - Homelessness Costs
12/05/2026	008857	£867.48	£867.48	Vail Williams LLP	Commercialisation	S&S - Fees and hired services
12/05/2026	008899	£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	008701	£395.00	£395.00	Church Crookham Baptist Church	Rechargeable Elections	Property - Room & office rent
13/05/2026	008731	£256.00	£256.00	Winchfield Village Hall	Rechargeable Elections	Property - Room & office rent
13/05/2026	008745	£1,824.00	£2,188.80	Leslie and Hunter Recruitment	Planning Performance Agreements	Salary - Agency Staff
13/05/2026	008746	£2,035.00	£2,442.00	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
13/05/2026	008747	£2,046.00	£2,455.20	The Oyster Partnership	Planning Performance Agreements	Salary - Agency Staff
13/05/2026	008748	£691.39	£829.67	SMS Environmental Limited	Admin Bldgs - R & M	R&M - Mechanical
13/05/2026	008825	£530.00	£636.00	MCG Training Ltd	HR Contract	Salary - Training
13/05/2026	008864	£4,986.00	£4,986.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
13/05/2026	008896	£3,225.72	£3,870.86	Total Gas And Power	Admin Bldgs - R & M	Property - Gas Charges
13/05/2026	008923	£1,638.00	£1,965.60	Broxap Street Furniture	Street Cleaning	S&S - Purchase of equipment
13/05/2026	008937	£9,558.00	£11,469.60	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
13/05/2026	CC May	£650.00	£780.00	Apple adapters	IT Service	S&S - Software purchase and licences
14/05/2026	008751	£340.00	£340.00	Greywell Village Hall	Rechargeable Elections	Property - Room & office rent
14/05/2026	008763	£8,700.00	£8,700.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
14/05/2026	008767	£1,125.00	£1,125.00	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
14/05/2026	008820	£750.00	£900.00	ACS Limited	Revs & Bens Admin & Court Fees	S&S - Sub contractors
14/05/2026	008827	£2,750.00	£3,300.00	RH Environmental Ltd	Env Protection	S&S - Software purchase and licences
14/05/2026	009136	£251.90	£302.28	SEP2 Limited	Checkpoint Management Appliance Refresh	Cap - Purchase of plant & equipment
14/05/2026	009311	£2,130.00	£2,556.00	Association Of Electoral Administrators	Rechargeable Elections	S&S - Election Expenses
15/05/2026	008727	£274.10	£328.92	Hampshire Media Ltd	Planning Development	S&S - Advertising
15/05/2026	008787	£4,070.83	£4,885.00	Odiham Parish Council	Balance Sheet	Miscellaneous Holding Account
15/05/2026	008818	£1,307.60	£1,569.12	Hardcastle Electrical Ltd	Admin Bldgs - R & M	R&M - Mechanical
15/05/2026	008822	£2,457.00	£2,948.40	Nagels UK Limited	Off Street Parking	S&S - Printing and Stationery
15/05/2026	008867	£4,885.00	£4,885.00	Odiham Parish Council	Balance Sheet	Miscellaneous Holding Account
15/05/2026	008872	£5,995.00	£5,995.00	A and E Builders Limited	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
15/05/2026	009071	£913.27	£1,095.92	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
15/05/2026	009084	£1,038.70	£1,038.70	Hampshire Fire and Rescue Service	Emergency Planning	General - Payment to Other Local Authorities
15/05/2026	CC May	£550.00	£550.00	Blue Box storage C Dark	HouseholdSupportFund	S&S - Fees and hired services
18/05/2026	008792	£4,683.51	£4,683.51	Sundry Creditor - BACS	Balance Sheet	Chairman's Charity (A)
18/05/2026	008793	£4,683.51	£4,683.51	Sundry Creditor - BACS	Balance Sheet	Chairman's Charity (A)
18/05/2026	008816	£2,566.50	£3,079.80	Royal Mail Group Ltd	Rechargeable Elections	S&S - Postage costs
18/05/2026	008870	£895.50	£1,074.60	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend

18/05/2026	008871	£539.55	£647.46	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
18/05/2026	008889	£944.08	£1,132.90	Hays Specialist Recruitment	Hart Election Costs	Salary - Agency Staff
18/05/2026	008941	£1,225.40	£1,470.48	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
18/05/2026	008981	£1,080.00	£1,080.00	A and E Builders Limited	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
18/05/2026	009067	£1,498.28	£1,797.94	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
18/05/2026	009176	£449.95	£539.94	B&M Fencing Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
18/05/2026	009410	£565.00	£678.00	Mammoth Site Storage & Toilet Hire Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
19/05/2026	008863	£350.00	£350.00	Eversley Village Hall	Rechargeable Elections	Property - Room & office rent
19/05/2026	008895	£378.00	£453.60	Mylbrook Service Centre Ltd	Off Street Parking	Fleet - Maintenance
19/05/2026	008943	£1,667.25	£2,000.70	Leslie and Hunter Recruitment	Planning Performance Agreements	Salary - Agency Staff
19/05/2026	008944	£2,072.00	£2,486.40	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
20/05/2026	008935	£495.00	£495.00	Yateley Town Council	Rechargeable Elections	Property - Room & office rent
20/05/2026	008936	£412.50	£495.00	Yateley Town Council	Rechargeable Elections	Property - Room & office rent
20/05/2026	008940	£2,294.00	£2,752.80	The Oyster Partnership	Planning Performance Agreements	Salary - Agency Staff
20/05/2026	008964	£1,655.68	£1,986.82	Hays Specialist Recruitment	Planning Policy	Salary - Agency Staff
20/05/2026	009025	£382.58	£382.58	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
20/05/2026	009086	£2,101.44	£2,521.73	Hays Specialist Recruitment	Planning Policy	Salary - Agency Staff
20/05/2026	CC May	£632.44	£758.93	Premier Inn D Hughes	Housing Needs Service	Transf - HB B&B Allow pmnt
21/05/2026	008931	£1,125.00	£1,125.00	Redacted - Personal Data	Housing Needs Service	S&S - Homelessness Costs
21/05/2026	008939	£588.00	£588.00	The Victoria Hall Charity	Rechargeable Elections	Property - Room & office rent
21/05/2026	009024	£680.00	£816.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
21/05/2026	009249	£764.84	£917.81	J & J Motor Services Ltd	Environment Promotion Strategy	Fleet - Maintenance
21/05/2026	009471	£1,372.00	£1,646.40	Improvement and Development Agency (IDEA	HR Contract	Salary - Training
21/05/2026	009472	£1,372.00	£1,646.40	Improvement and Development Agency (IDEA	HR Contract	Salary - Training
22/05/2026	008998	£298.72	£358.46	Hallmark Vending Ltd	Admin Bldgs - R & M	S&S - Food and catering
22/05/2026	009000	£560.00	£672.00	Elvetham Heath Parish Council	Rechargeable Elections	Property - Room & office rent
22/05/2026	009002	£3,911.44	£4,693.73	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/05/2026	009003	£341.98	£410.38	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/05/2026	009004	£1,633.85	£1,960.62	Colyer Group Ltd	Print Room & Photocopying	S&S - Software purchase and licences
22/05/2026	009021	£263.31	£315.97	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/05/2026	009029	£650.00	£676.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
22/05/2026	009030	£450.00	£468.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
22/05/2026	009031	£390.00	£468.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
22/05/2026	009032	£390.00	£468.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
22/05/2026	009033	£225.00	£270.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
22/05/2026	009033	£825.00	£858.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
22/05/2026	009034	£910.00	£1,092.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
22/05/2026	009035	£2,100.00	£2,184.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
22/05/2026	009070	£2,785.88	£3,343.06	Hays Specialist Recruitment	Corporate Finance	S&S - Fees and hired services
22/05/2026	009121	£8,070.00	£9,684.00	Hays Specialist Recruitment	Hart Local Plan - 2025 onwards	S&S - Advertising
25/05/2026	008999	£1,687.52	£2,025.02	Hays Specialist Recruitment	Planning Policy	Salary - Agency Staff
25/05/2026	009175	£2,500.00	£3,000.00	Knight Land Management Ltd	Odiham Common	S&S - PPE, clothing and uniforms
26/05/2026	009018	£1,416.67	£1,700.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
26/05/2026	009019	£400.00	£400.00	Yateley Industries for the Disabled Ltd	Rechargeable Elections	Property - Room & office rent
26/05/2026	009020	£464.00	£464.00	Darby Green and Frogmore Social Hall	Rechargeable Elections	Property - Room & office rent
26/05/2026	009046	£128,605.94	£154,327.13	Capita Business Services Ltd	5 Council Contract - Capita	General - Payment to Other Local Authorities
26/05/2026	009064	£350.00	£350.00	Jason Allen Photography	Corporate Communication	S&S - Fees and hired services
26/05/2026	009066	£4,650.00	£5,580.00	Andrew Carter t/a AC Linemarkings	Off Street Parking	S&S - Sub contractors
26/05/2026	009068	£5,355.00	£5,355.00	A and E Builders Limited	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
26/05/2026	009069	£5,418.00	£5,418.00	Vision 4 Youth	Leadership Team	S&S - Grants Payable to Others
26/05/2026	009116	£1,531.75	£1,838.10	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
26/05/2026	009119	£2,109.00	£2,530.80	Leslie and Hunter Recruitment	Planning Performance Agreements	Salary - Agency Staff

26/05/2026	009120	£826.00	£991.20	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
27/05/2026	009085	£2,785.88	£3,343.06	Hays Specialist Recruitment	Corporate Finance	S&S - Fees and hired services
27/05/2026	009117	£2,294.00	£2,752.80	The Oyster Partnership	Planning Performance Agreements	Salary - Agency Staff
27/05/2026	009118	£5,500.00	£6,600.00	Brown & Co	Planning Development	S&S - Consultants - projects
28/05/2026	009092	£218.16	£261.79	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
28/05/2026	009114	£600.00	£720.00	Brown & Co	Planning Development	S&S - Consultants - projects
28/05/2026	009280	£11,334.14	£13,600.97	Lambert Smith Hampton	Planning Development	S&S - Consultants - projects
28/05/2026	009316	£266.67	£320.00	Church Crookham Parish Council	Rechargeable Elections	Property - Room & office rent
28/05/2026	009854	£370.00	£370.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
28/05/2026	CC June	£300.80	£360.97	Premier Inn	Housing Needs Service	Transf - HB B&B Allow pmnt
28/05/2026	CC June	£274.13	£328.97	Premier Inn	Housing Needs Service	Transf - HB B&B Allow pmnt
29/05/2026	009075	£274.10	£328.92	Hampshire Media Ltd	Planning Development	S&S - Advertising
29/05/2026	009095	£1,100.00	£1,100.00	Redacted - Personal Data	Housing Needs Service	Transf - HB Rent Deposit Pmnt
29/05/2026	009103	£1,125.00	£1,125.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
29/05/2026	009123	£2,003.04	£2,403.65	Software ONE UK Ltd	IT Service	S&S - Maintenance of equipment
29/05/2026	009126	£15,037.22	£15,037.22	Basingstoke & Deane B C	Local Government Reorganisation	S&S - Consultants - projects
29/05/2026	009178	£1,548.00	£1,548.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
29/05/2026	009285	£1,650.00	£1,980.00	Bodet Time Ltd	Admin Bldgs - R & M	R&M - Mechanical
29/05/2026	009291	£895.50	£1,074.60	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
29/05/2026	009534	£24,116.90	£28,940.28	DMA Signs Limited	Green Grid Signage	Cap - Major repairs and alterations
30/05/2026	009172	£300.00	£300.00	The OT Practice	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
30/05/2026	009662	£290.00	£290.00	Proscreenes	Environment Promotion Strategy	S&S - Publicity
31/05/2026	009125	£1,800.00	£2,160.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/05/2026	009130	£2,376.83	£2,852.20	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
31/05/2026	009138	£225.95	£271.14	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
31/05/2026	009139	£2,337.94	£2,805.53	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
31/05/2026	009170	£400.00	£480.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/05/2026	009171	£1,915.00	£2,298.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
31/05/2026	009173	£258.00	£309.60	VGT	Housing Needs Service	S&S - Homelessness Costs
31/05/2026	009174	£229.80	£275.76	VGT	Housing Needs Service	S&S - Homelessness Costs
31/05/2026	009313	£1,140.09	£1,368.11	People Asset Management Ltd	HR Contract	S&S - Sub contractors
31/05/2026	009418	£778.00	£778.00	Purbeck Civil Engineering Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
31/05/2026	009420	£1,200.64	£1,440.77	Jade Security Services Ltd	Off Street Parking	S&S - Sub contractors
31/05/2026	009469	£640.00	£768.00	Bell Cornwell LLP	Commercialisation	S&S - Fees and hired services
31/05/2026	009478	£946.40	£1,135.68	Phase 3 Consulting Limited	Rechargeable Elections	S&S - Election Expenses
31/05/2026	009633	£819.36	£819.36	SB English for Everyone	Strategic Housing Services	S&S - Fees and hired services
01/06/2026	009128	£399.76	£479.71	Centerprise International	IT Service	S&S - Maintenance of equipment
01/06/2026	009131	£9,025.00	£10,830.00	Treelogik Ltd	Planning Development	S&S - Professional Fees
01/06/2026	009135	£2,019.00	£2,019.00	McCarthy Holden PM Ltd	Housing Needs Service	Transf - HB Rent Deposit Pmnt
01/06/2026	009140	£256.00	£256.00	North Warnborough Village Hall	Rechargeable Elections	Property - Room & office rent
01/06/2026	009156	£2,785.88	£3,343.06	Hays Specialist Recruitment	Corporate Finance	S&S - Fees and hired services
01/06/2026	009159	£1,414.00	£1,414.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
01/06/2026	009168	£250.00	£300.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
01/06/2026	009179	£1,863.10	£2,235.72	Hampshire County Council	Admin Bldgs - R & M	R&M - Mechanical
01/06/2026	009179	£316.80	£380.16	Hampshire County Council	Commercialisation	S&S - Fees and hired services
01/06/2026	009179	£371.70	£446.04	Hampshire County Council	Fleet Pond	R&M - Mechanical
01/06/2026	009180	£535.06	£535.06	Redacted - Personal Data	Corporate Finance	S&S - Professional Fees
01/06/2026	009278	£664.97	£797.96	Hampshire County Council	Commercialisation	S&S - Fees and hired services
01/06/2026	009278	£2,684.47	£3,221.36	Hampshire County Council	Admin Bldgs - R & M	R&M - Mechanical
01/06/2026	009293	£22,398.33	£26,878.00	AtkinsRealis	FrogmoreLC - Heat Pumps (PSDS)	Cap - Other professional services
01/06/2026	009317	£258.28	£258.28	Virgin Media Business	Corporate Finance	S&S - Bank charges
01/06/2026	009324	£1,287.00	£1,544.40	Improvement and Development Agency (IDEA	HR Contract	Salary - Training

01/06/2026	009346	£1,822.73	£2,187.28	Hampshire County Council	Admin Bldgs - R & M	R&M - Mechanical
01/06/2026	CC June	£2,220.00	£2,220.00	HQ Aparthotel D	Housing Needs Service	Transf - HB B&B Allow pmnt
02/06/2026	009155	£1,172.68	£1,172.68	Jade Security Services Ltd	Balance Sheet	Bank - Payments a/c (Cash - Bank Account 2)
02/06/2026	009253	£2,072.00	£2,486.40	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
02/06/2026	009254	£1,909.50	£2,291.40	Leslie and Hunter Recruitment	Planning Performance Agreements	Salary - Agency Staff
02/06/2026	009277	£10,195.00	£12,234.00	Lake Communications Ltd t/a Lake Market Research	Corporate Communication	S&S - Software purchase and licences
02/06/2026	009281	£381.00	£457.20	Play Safety Ltd	Edenbrook Country Park	S&S - Sub contractors
02/06/2026	009325	£317.47	£317.47	Basingstoke & Deane B C	Waste Contract	S&S - Printing and Stationery
02/06/2026	009338	£1,420.35	£1,704.42	Hays Specialist Recruitment	Planning Development	S&S - Consultants - projects
03/06/2026	009255	£5,899.46	£7,079.35	Hampshire County Council	Admin Bldgs - R & M	R&M - Mechanical
03/06/2026	009256	£1,584.00	£1,900.80	Hampshire County Council	Admin Bldgs - R & M	R&M - Mechanical
03/06/2026	009257	£8,854.08	£10,624.90	Hampshire County Council	Admin Bldgs - R & M	R&M - Mechanical
03/06/2026	009258	£649.00	£649.00	Thinkerbell Photography	Civic Function & Chairman	S&S - Public/Civic functions allowc
03/06/2026	009258	£350.00	£350.00	Thinkerbell Photography	Civic Function & Chairman	S&S - Public/Civic functions allowc
03/06/2026	009286	£2,015.00	£2,418.00	The Oyster Partnership	Planning Performance Agreements	Salary - Agency Staff
03/06/2026	009289	£4,150.00	£4,980.00	POS Enterprises Ltd	HR Contract	Salary - Training
03/06/2026	009290	£1,458.05	£1,749.66	Quadient UK Ltd	Customer Services	S&S - Postage costs
03/06/2026	009322	£585.00	£702.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
03/06/2026	009323	£800.00	£960.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
03/06/2026	009419	£6,481.00	£6,481.00	Liftability Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
03/06/2026	009485	£9,600.00	£9,600.00	Citizens Advice Hart District Ltd	Rightsizing Incentive Fund	S&S - Fees and hired services
04/06/2026	009268	£5,000.00	£5,000.00	Evouchers Limited	HouseholdSupportFund	S&S - Grants Payable to Others
04/06/2026	009399	£3,568.18	£4,281.82	Ecotricity Limited	Admin Bldgs - R & M	Property - Electricity Charges
04/06/2026	009402	£551.95	£662.34	Ecotricity Limited	Off Street Parking	Property - Electricity Charges
04/06/2026	009480	£418.60	£502.32	St John Ambulance	Environment Promotion Strategy	S&S - Publicity
05/06/2026	009243	£250.00	£250.00	Yateley W I Hall	Rechargeable Elections	Property - Room & office rent
05/06/2026	009245	£699.12	£699.12	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
05/06/2026	009246	£360.00	£360.00	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
05/06/2026	009247	£1,189.10	£1,189.10	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
05/06/2026	009251	£312.94	£312.94	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
05/06/2026	009264	£1,050.00	£1,092.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
05/06/2026	009265	£910.00	£1,092.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
05/06/2026	009266	£910.00	£1,092.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
05/06/2026	009267	£2,100.00	£2,184.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
05/06/2026	009282	£260.20	£312.24	Hampshire Media Ltd	Planning Development	S&S - Advertising
05/06/2026	009287	£2,828.00	£2,828.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
05/06/2026	009288	£2,828.00	£2,828.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
05/06/2026	009312	£475.00	£570.00	CIPFA Chartered Institute of Public Finance and Accountancy	HR Contract	Salary - Training
05/06/2026	009508	£550.00	£550.00	Dan Marsh Films LTD	Small SANG Sites	S&S - Sub contractors
05/06/2026	009509	£350.00	£350.00	Dan Marsh Films LTD	Small SANG Sites	S&S - Sub contractors
05/06/2026	009531	£1,805.00	£1,805.00	Phils Pest Control Ltd	Grounds Mtn Contract	S&S - Sub contractors
05/06/2026	009603	£262.87	£276.01	Npower	Off Street Parking	Property - Electricity Charges
08/06/2026	009295	£4,850.00	£4,850.00	Spirende Limited	Housing Needs Service	S&S - Homelessness Costs
08/06/2026	009315	£1,416.00	£1,699.20	Zip Heaters (UK) Limited	Admin Bldgs - R & M	R&M - Mechanical
08/06/2026	009337	£855.00	£1,026.00	Vivid Resourcing	Planning Development	S&S - Consultants - projects
08/06/2026	009394	£1,600.00	£1,920.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
08/06/2026	009637	£2,499.26	£2,999.11	Chubb Fire & Security Limited	Admin Bldgs - R & M	S&S - Purchase of equipment
09/06/2026	009321	£2,006.69	£2,408.03	Total Gas And Power	Admin Bldgs - R & M	Property - Gas Charges
09/06/2026	009339	£2,109.00	£2,530.80	Leslie and Hunter Recruitment	Planning Performance Agreements	Salary - Agency Staff
09/06/2026	009409	£1,372.00	£1,646.40	Improvement and Development Agency (IDEA	HR Contract	Salary - Training
09/06/2026	009412	£5,734.56	£6,881.47	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
09/06/2026	009412	£6,389.76	£7,667.71	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines

09/06/2026	009414	£428.40	£514.08	Signway Supplies (Datchet) Ltd	Street Furniture	S&S - Purchase of equipment
09/06/2026	009415	£420.00	£504.00	Signway Supplies (Datchet) Ltd	Street Furniture	S&S - Purchase of equipment
09/06/2026	CC June	£263.80	£263.80	Costco Housing zero VAT	Housing Needs Service	S&S - Food and catering
10/06/2026	009345	£2,100.00	£2,100.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
10/06/2026	009393	£2,294.00	£2,752.80	The Oyster Partnership	Planning Performance Agreements	Salary - Agency Staff
10/06/2026	009407	£784.51	£784.51	Castle Water Ltd - Hart District Council	Admin Bldgs - R & M	Property - Water
10/06/2026	009408	£127,023.36	£152,428.03	Capita Business Services Ltd	5 Council Contract - Capita	S&S - Fees and hired services
10/06/2026	009491	£850.00	£1,020.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
10/06/2026	CC June	£488.75	£586.50	CIPD training 23 June	HR Contract	Salary - Training
11/06/2026	009395	£1,300.00	£1,300.00	Lewla Properties Limited	Housing Needs Service	Transf - HB Rent Deposit Pmnt
11/06/2026	009413	£1,080.00	£1,296.00	Energy Auditing Agency Limited	Admin Bldgs - R & M	R&M - Mechanical
11/06/2026	009417	£1,850.00	£1,850.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
11/06/2026	009445	£691.39	£829.67	SMS Environmental Limited	Admin Bldgs - R & M	R&M - Mechanical
11/06/2026	009454	£1,400.00	£1,680.00	Improvement and Development Agency (IDEA	HR Contract	Salary - Training
11/06/2026	009482	£237.69	£285.23	Tower Leasing Limited	Admin Bldgs - R & M	R&M - Mechanical
11/06/2026	009529	£990.00	£1,188.00	Improvement and Development Agency (IDEA	HR Contract	Salary - Training
11/06/2026	009538	£2,489.71	£2,987.65	Hampshire County Council	Admin Bldgs - R & M	R&M - Mechanical
11/06/2026	009663	£2,800.00	£3,360.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
12/06/2026	009421	£1,300.00	£1,300.00	Lewla Properties	Housing Needs Service	Transf - HB Rent Deposit Pmnt
12/06/2026	009452	£425.00	£510.00	Shelter Training	HR Contract	Salary - Training
12/06/2026	009455	£2,072.00	£2,486.40	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
12/06/2026	009476	£303.00	£303.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
12/06/2026	009660	£1,200.00	£1,440.00	Carbon Footprint Ltd	Climate Change	S&S - Consultants - projects
12/06/2026	CC June	£500.00	£500.00	Voucher Express Currys	HouseholdSupportFund	S&S - Fees and hired services
13/06/2026	009652	£1,600.00	£1,600.00	Tom Nixon T/a Oakwood Clydesdale	Odiham Common	S&S - Sub contractors
15/06/2026	009451	£409.00	£490.80	Freestyle TS Ltd	IT Service	S&S - Purchase of equipment
15/06/2026	009456	£8,100.00	£8,100.00	Redacted - Personal Data	Housing Needs Service	Transf - HB B&B Allow pmnt
15/06/2026	009456	£750.00	£750.00	Redacted - Personal Data	Housing Needs Service	S&S - Homelessness Costs
15/06/2026	009473	£251.67	£302.00	Captured Moment	Civic Function & Chairman	S&S - Public/Civic functions alloww
15/06/2026	009475	£893.00	£1,071.60	Vivid Resourcing	Planning Development	S&S - Consultants - projects
15/06/2026	009486	£1,280.00	£1,280.00	Redacted - Personal Data	Hartley Wintney Commons	S&S - Sub contractors
15/06/2026	009575	£5,730.64	£5,730.64	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
15/06/2026	009576	£890.00	£890.00	Southern Counties Building Solutions Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
15/06/2026	009629	£2,196.00	£2,635.20	Local Government Association	Support To Elected Bodies	S&S - Members Conference Expenses
15/06/2026	009691	£262.00	£314.40	Fleet Town Council	Social Inclusion & Partnership	Property - Room & office rent
15/06/2026	009746	£330.00	£396.00	Ministry of Design	Environment Promotion Strategy	S&S - Publicity
15/06/2026	009747	£220.00	£264.00	Ministry of Design	Environment Promotion Strategy	S&S - Publicity
15/06/2026	009750	£585.00	£702.00	Ministry of Design	Environment Promotion Strategy	S&S - Publicity
15/06/2026	009946	£7,207.00	£7,207.00	Top Notch Building Services	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
15/06/2026	CC June	£550.00	£550.00	Blue Box storage	HouseholdSupportFund	S&S - Fees and hired services
16/06/2026	009474	£4,210.53	£5,052.64	Civica UK Ltd	Register Of Electors	S&S - Software purchase and licences
16/06/2026	009474	£4,210.52	£5,052.63	Civica UK Ltd	Hart Election Costs	S&S - Software purchase and licences
16/06/2026	009489	£1,717.00	£1,717.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
16/06/2026	009490	£788.03	£945.64	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
16/06/2026	009493	£820.00	£984.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
16/06/2026	009612	£458.00	£549.60	Ashco management limited	HR Contract	Salary - Training
16/06/2026	009759	£595.86	£715.03	BJC Design (Southeast) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
17/06/2026	009530	£1,563.52	£1,876.22	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
17/06/2026	009532	£2,109.00	£2,530.80	Leslie and Hunter Recruitment	Planning Performance Agreements	Salary - Agency Staff
17/06/2026	009533	£2,294.00	£2,752.80	The Oyster Partnership	Planning Performance Agreements	Salary - Agency Staff
17/06/2026	009535	£1,613.68	£1,936.42	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
17/06/2026	009539	£1,639.00	£1,966.80	Presentation Solutions Ltd	Corporate Communication	S&S - Subscriptions

17/06/2026	009540	£990.00	£1,188.00	Improvement and Development Agency (IDEA	HR Contract	Salary - Training
17/06/2026	009573	£3,360.00	£4,032.00	Hardcastle Electrical Ltd	Admin Bldgs - R & M	R&M - Mechanical
17/06/2026	009579	£2,200.00	£2,640.00	National Residential Landlords Associati	Housing Needs Service	S&S - Homelessness Costs
17/06/2026	009658	£2,927.00	£2,927.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
17/06/2026	009661	£12,060.00	£12,060.00	Sterling Press Limited	Corporate Communication	S&S - Printing and Stationery
17/06/2026	009692	£33,083.33	£39,700.00	Redacted - Personal Data	Planning Development	S&S - Legal services
17/06/2026	009903	£648.63	£778.36	Waltonhall Construction Services Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
18/06/2026	009569	£250.00	£300.00	Architectural Survey Consultants Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
18/06/2026	009574	£883.00	£1,059.60	Energy Auditing Agency Limited	Admin Bldgs - R & M	R&M - Mechanical
18/06/2026	010323	£324.00	£388.80	Royal Air Force Odiham Royal Air Force Odiham	Rechargeable Elections	Property - Room & office rent
18/06/2026	CC June	£392.00	£392.00	Boots flu vouchers x 14	HR Contract	Salary - Vaccinations
19/06/2026	009582	£1,050.00	£1,092.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
19/06/2026	009583	£260.00	£312.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
19/06/2026	009584	£520.00	£624.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
19/06/2026	009586	£2,100.00	£2,184.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
19/06/2026	009587	£650.00	£780.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
19/06/2026	009589	£520.00	£624.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
19/06/2026	009589	£390.00	£405.60	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
19/06/2026	009590	£975.00	£1,170.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
19/06/2026	CC June	£1,138.40	£1,138.40	HQ Aparthotel	Housing Needs Service	Transf - HB B&B Allow pmnt
19/06/2026	CC June	£1,275.00	£1,275.00	HQ Aparthotel AC	Housing Needs Service	Transf - HB B&B Allow pmnt
19/06/2026	CC June	£212.47	£254.95	Travelodge	Housing Needs Service	Transf - HB B&B Allow pmnt
19/06/2026	CC June	£8,492.40	£8,492.40	Adobe inv IEE202611318804	IT Service	S&S - Software purchase and licences
22/06/2026	009585	£18,632.81	£18,632.81	Sundry Creditor - BACS	Balance Sheet	Developers Grampian - SANG
22/06/2026	009592	£18,632.81	£18,632.81	Sundry Creditor - BACS	Balance Sheet	Developers Grampian - SANG
22/06/2026	009595	£263.31	£315.97	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/06/2026	009596	£3,911.44	£4,693.73	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/06/2026	009607	£640.00	£768.00	Freestyle TS Ltd	IT Service	S&S - Purchase of equipment
22/06/2026	009609	£812.25	£974.70	Vivid Resourcing	Planning Development	S&S - Consultants - projects
22/06/2026	009610	£2,066.25	£2,479.50	Leslie and Hunter Recruitment	Planning Performance Agreements	Salary - Agency Staff
22/06/2026	009611	£2,072.00	£2,486.40	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
22/06/2026	009872	£880.00	£1,056.00	Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	S&S - Purchase of equipment
23/06/2026	009631	£769.20	£769.20	Everyone Active (SLM Ltd)	Rechargeable Elections	Property - Room & office rent
23/06/2026	009632	£672.00	£806.40	Everyone Active (SLM Ltd)	Rechargeable Elections	Property - Room & office rent
23/06/2026	009634	£375.00	£450.00	Complete Audio Visual Equipment Ltd	Admin Bldgs - R & M	R&M - Mechanical
23/06/2026	009636	£273.12	£273.12	SB English for Everyone	Strategic Housing Services	S&S - Fees and hired services
23/06/2026	009657	£1,769.00	£1,769.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
23/06/2026	009659	£52,985.00	£63,582.00	AECOM Ltd	Hart Local Plan - 2025 onwards	S&S - Consultants - projects
23/06/2026	009665	£270.00	£324.00	Hardcastle Electrical Ltd	Admin Bldgs - R & M	R&M - Mechanical
23/06/2026	009722	£1,565.00	£1,565.00	Basicplumbingcourse.com	HR Contract	Salary - Training
23/06/2026	009883	£480.00	£576.00	Portsmouth City Council	Solar Panels	Cap - Purchase of fixtures & fitting
23/06/2026	009883	£2,150.00	£2,580.00	Portsmouth City Council	Civic - Solar, BEMS	Cap - Purchase of fixtures & fitting
23/06/2026	009883	£8,034.00	£9,640.80	Portsmouth City Council	FrogmoreLC - Solar, BEMS, Insulation	Cap - Purchase of fixtures & fitting
23/06/2026	009884	£2,650.00	£3,180.00	Portsmouth City Council	Civic - Solar, BEMS	Cap - Purchase of fixtures & fitting
23/06/2026	009884	£2,400.00	£2,880.00	Portsmouth City Council	FrogmoreLC - Solar, BEMS, Insulation	Cap - Purchase of fixtures & fitting
24/06/2026	009648	£850.00	£850.00	Sundry Creditor - BACS	Housing Needs Service	S&S - Homelessness Costs
24/06/2026	009650	£1,634.76	£1,634.76	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
24/06/2026	009654	£345.00	£414.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
24/06/2026	009655	£1,172.68	£1,172.68	Jade Security Services Ltd	Balance Sheet	Bank - Payments a/c (Cash - Bank Account 2)
24/06/2026	009656	£4,800.00	£5,760.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
24/06/2026	009686	£2,294.00	£2,752.80	The Oyster Partnership	Planning Performance Agreements	Salary - Agency Staff
24/06/2026	009723	£1,420.00	£1,704.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance

24/06/2026	009727	£720.00	£864.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
24/06/2026	009743	£1,687.35	£2,024.82	Haynes Bros Ltd	Environment Promotion Strategy	S&S - Maintenance of equipment
24/06/2026	009899	£599.00	£718.80	Streetmaster Ltd	Small SANG Sites	S&S - Purchase of equipment
24/06/2026	009899	£4,171.00	£5,005.20	Streetmaster Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
24/06/2026	CC June	£266.85	£320.21	Travelodge	Housing Needs Service	Transf - HB B&B Allow pmnt
24/06/2026	CC June	£419.98	£503.98	Amazon bench for Countryside	Environment Promotion Strategy	S&S - Purchase of equipment
25/06/2026	009682	£3,557.70	£3,557.70	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
25/06/2026	009690	£4,579.00	£5,494.80	Able Canopies Ltd	Edenbrook Country Park	S&S - Sub contractors
25/06/2026	009726	£1,099.36	£1,319.23	Honey Brothers Ltd	Environment Promotion Strategy	S&S - Purchase of equipment
25/06/2026	009740	£13,000.00	£15,600.00	Trueman Change Management Ltd	Local Government Reorganisation	S&S - Consultants - projects
26/06/2026	009679	£232.40	£278.88	Hampshire Media Ltd	Planning Development	S&S - Advertising
26/06/2026	009680	£218.50	£262.20	Hampshire Media Ltd	Planning Development	S&S - Advertising
26/06/2026	009706	£1,340.00	£1,340.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
26/06/2026	009708	£528.00	£528.00	Planning Portal	Planning Development	Inc - Planning - application fees
26/06/2026	009725	£719.44	£719.44	VIVID Housing Limited	Housing Needs Service	S&S - Homelessness Costs
26/06/2026	009730	£1,340.00	£1,608.00	NP Tree Management Ltd	Odiham Common	S&S - Sub contractors
26/06/2026	009798	£840.00	£1,008.00	Everyone Active (SLM Ltd)	Hart LC Efficiency Measures	Cap - Other professional services
28/06/2026	009861	£9,587.50	£11,505.00	Rocon Contractors Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
29/06/2026	009728	£576.00	£691.20	Hampshire County Council	Hart Local Plan - 2025 onwards	S&S - Consultants - projects
29/06/2026	009731	£826.50	£991.80	Vivid Resourcing	Planning Development	S&S - Consultants - projects
29/06/2026	009741	£1,862.65	£2,235.18	Royal Mail Group Ltd	Rechargeable Elections	S&S - Postage costs
29/06/2026	009744	£10,450.00	£12,540.00	Treelogik Ltd	Planning Development	S&S - Professional Fees
29/06/2026	010189	£456.00	£547.20	Zip Heaters (UK) Limited	Admin Bldgs - R & M	R&M - Mechanical
30/06/2026	009729	£2,376.83	£2,852.20	SDK Environmental Ltd	Dog Warden	S&S - Sub contractors
30/06/2026	009761	£1,500.00	£1,800.00	DMA Signs Limited	Green Grid Signage	Cap - Major repairs and alterations
30/06/2026	009762	£275.00	£275.00	The OT Practice	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
30/06/2026	009778	£3,364.05	£4,036.86	Elmdale Maintenance Ltd	Print Room & Photocopying	S&S - Printing and Stationery
30/06/2026	009801	£2,072.00	£2,486.40	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
30/06/2026	009845	£1,003.13	£1,203.76	People Asset Management Ltd	HR Contract	S&S - Sub contractors
30/06/2026	009855	£580.00	£696.00	Shine Creative Limited	Rightsizing Incentive Fund	S&S - Publicity
30/06/2026	009860	£400.00	£480.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
30/06/2026	009862	£1,500.00	£1,800.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
30/06/2026	009863	£1,915.00	£2,298.00	Core Technology Systems	IT Service	S&S - Maintenance of equipment
30/06/2026	009864	£2,040.00	£2,448.00	Shine Creative Limited	Corporate Communication	S&S - Fees and hired services
30/06/2026	009869	£685.00	£822.00	Hampshire Pension Fund	Corporate Finance	S&S - Fees and hired services
30/06/2026	009869	£830.00	£996.00	Hampshire Pension Fund	Corporate Finance	S&S - Fees and hired services
30/06/2026	009869	£660.00	£792.00	Hampshire Pension Fund	Corporate Finance	S&S - Fees and hired services
30/06/2026	009869	£970.00	£1,164.00	Hampshire Pension Fund	Corporate Finance	S&S - Fees and hired services
30/06/2026	009869	£210.00	£252.00	Hampshire Pension Fund	Corporate Finance	S&S - Fees and hired services
30/06/2026	009869	£941.78	£1,130.14	Hampshire Pension Fund	Corporate Finance	S&S - Fees and hired services
30/06/2026	009886	£1,237.33	£1,484.80	Jade Security Services Ltd	Off Street Parking	S&S - Sub contractors
30/06/2026	010070	£595.00	£714.00	Quality Leisure Management Ltd	Leisure Centre - Edenbrook	S&S - Sub contractors
30/06/2026	010220	£9,696.74	£11,636.09	Lambert Smith Hampton	Planning Development	S&S - Consultants - projects
01/07/2026	009774	£1,590.00	£1,590.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
01/07/2026	009776	£250.00	£300.00	Chipside Ltd	Off Street Parking	S&S - Software purchase and licences
01/07/2026	009794	£930.00	£1,116.00	The Risk Busters Ltd	Env Health Commercial	S&S - Sub contractors
01/07/2026	009795	£8,662.88	£10,395.46	The Risk Busters Ltd	Env Health Commercial	S&S - Sub contractors
01/07/2026	009800	£52,985.00	£63,582.00	AECOM Ltd	Hart Local Plan - 2025 onwards	S&S - Consultants - projects
01/07/2026	009866	£2,294.00	£2,752.80	The Oyster Partnership	Planning Performance Agreements	Salary - Agency Staff
01/07/2026	010108	£6,733.35	£8,080.02	Access Paysuite Ltd	Corporate Finance	S&S - Software purchase and licences
01/07/2026	010108	£13,650.00	£16,380.00	Access Paysuite Ltd	Corporate Finance	S&S - Software purchase and licences
02/07/2026	009823	£1,340.00	£1,608.00	Institute of Licensing (Events) Limited	HR Contract	Salary - Training

02/07/2026	009844	£321.51	£321.51	Basingstoke & Deane B C	Waste Contract	S&S - Printing and Stationery
02/07/2026	009859	£1,653.00	£1,983.60	Leslie and Hunter Recruitment	Planning Performance Agreements	Salary - Agency Staff
02/07/2026	009867	£680.00	£816.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
02/07/2026	010214	£11,280.49	£13,536.59	BT Redcare	CCTV	S&S - Sub contractors
03/07/2026	009793	£218.50	£262.20	Hampshire Media Ltd	Planning Development	S&S - Advertising
03/07/2026	009817	£1,050.00	£1,092.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
03/07/2026	009818	£910.00	£946.40	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
03/07/2026	009820	£910.00	£1,092.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
03/07/2026	009821	£1,050.00	£1,260.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
03/07/2026	009822	£2,100.00	£2,184.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
03/07/2026	009846	£299.00	£358.80	Working Planet Limited	Environment Promotion Strategy	Salary - Recruitment costs
03/07/2026	009852	£1,163.73	£1,396.48	Quadiant UK Ltd	Customer Services	S&S - Postage costs
03/07/2026	009857	£2,828.00	£2,828.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
03/07/2026	009916	£7,495.00	£8,994.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
03/07/2026	009958	£6,518.00	£6,518.00	Vistar Construction Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
03/07/2026	009987	£2,985.88	£3,583.06	Hays Specialist Recruitment	Local Government Reorganisation	S&S - Consultants - projects
03/07/2026	009988	£2,985.88	£3,583.06	Hays Specialist Recruitment	Local Government Reorganisation	S&S - Consultants - projects
03/07/2026	009990	£1,492.94	£1,791.53	Hays Specialist Recruitment	Local Government Reorganisation	S&S - Consultants - projects
03/07/2026	010040	£34,800.00	£34,800.00	Basingstoke & Deane B C	Local Government Reorganisation	S&S - Consultants - projects
04/07/2026	009887	£1,332.50	£1,599.00	Euroforest Ltd	Off Street Parking	S&S - Sub contractors
06/07/2026	009847	£1,369.40	£1,643.28	Runnymede Borough Council	CCTV	R&M - Mechanical
06/07/2026	009851	£404.00	£404.00	Blanket Rentals Ltd	Housing Needs Service	Transf - HB B&B Allow pmnt
06/07/2026	009971	£3,164.31	£3,797.17	Ecotricity Limited	Admin Bldgs - R & M	Property - Electricity Charges
06/07/2026	009973	£479.28	£575.14	Ecotricity Limited	Off Street Parking	Property - Electricity Charges
06/07/2026	010134	£750.00	£900.00	Top Height Training Ltd	HR Contract	Salary - Training
07/07/2026	009901	£800.00	£960.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
07/07/2026	009902	£585.00	£702.00	Big Blue Door Ltd	Corporate Communication	S&S - Software purchase and licences
07/07/2026	009917	£783.75	£940.50	Vivid Resourcing	Planning Development	S&S - Consultants - projects
07/07/2026	009956	£2,985.88	£3,583.06	Hays Specialist Recruitment	Local Government Reorganisation	S&S - Consultants - projects
08/07/2026	009898	£1,400.00	£1,400.00	Sundry Creditor - BACS	Housing Needs Service	S&S - Homelessness Costs
08/07/2026	009962	£2,072.00	£2,486.40	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
08/07/2026	009963	£2,294.00	£2,752.80	The Oyster Partnership	Planning Performance Agreements	Salary - Agency Staff
08/07/2026	009965	£1,710.00	£2,052.00	Leslie and Hunter Recruitment	Planning Performance Agreements	Salary - Agency Staff
09/07/2026	009918	£378.00	£453.60	PSTAX	HR Contract	Salary - Training
09/07/2026	009948	£2,200.00	£2,640.00	NP Tree Management Ltd	Landscape & Conservation incl Trees	Property - Tree Maintenance
09/07/2026	009954	£268.80	£322.56	Signway Supplies (Datchet) Ltd	Env Protection	S&S - Purchase of equipment
09/07/2026	009957	£3,085.00	£3,085.00	Liftech Systems (SE) Ltd	Disabled Facs - Mandatory	Cap - Capital grants other - Expend
09/07/2026	009968	£355.73	£355.73	Castle Water Ltd - Hart District Council	Admin Bldgs - R & M	Property - Water
09/07/2026	009979	£2,071.98	£2,486.38	PHS Group Plc	Admin Bldgs - R & M	S&S - Sanitisation
09/07/2026	010127	£1,053.20	£1,263.84	A E Coachworks	Environment Promotion Strategy	Fleet - Maintenance
09/07/2026	010198	£385.00	£385.00	Locksmith 247 all services LTD	Private Sector Renewal	Cap - Capital grants other - Expend
09/07/2026	010217	£5,685.00	£6,822.00	MUFG Corporate Markets Treasury Limited	Corporate Finance	S&S - Subscriptions
10/07/2026	009952	£998.24	£1,048.15	Total Gas And Power	Admin Bldgs - R & M	Property - Gas Charges
10/07/2026	009961	£3,750.00	£4,500.00	Hays Specialist Recruitment	Planning Development	Salary - Recruitment costs
10/07/2026	010203	£691.39	£829.67	SMS Environmental Limited	Admin Bldgs - R & M	R&M - Mechanical
13/07/2026	009982	£826.50	£991.80	Vivid Resourcing	Planning Development	S&S - Consultants - projects
13/07/2026	009999	£2,072.00	£2,486.40	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
13/07/2026	010001	£1,938.00	£2,325.60	Leslie and Hunter Recruitment	Planning Performance Agreements	Salary - Agency Staff
13/07/2026	010030	£231.00	£277.20	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
13/07/2026	010038	£2,985.88	£3,583.06	Hays Specialist Recruitment	Local Government Reorganisation	S&S - Consultants - projects
13/07/2026	010067	£253.25	£303.90	Blanket Rentals Ltd	Housing Needs Service	S&S - Homelessness Costs
13/07/2026	010167	£4,992.00	£5,990.40	Tango Security Ltd	Admin Bldgs - R & M	R&M - Mechanical

13/07/2026	010194	£1,092.48	£1,092.48	SB English for Everyone	Strategic Housing Services	S&S - Fees and hired services
13/07/2026	010218	£300.00	£300.00	Hampshire County Council	Rechargeable Elections	Property - Room & office rent
13/07/2026	010275	£783.00	£939.60	Engelbert Strauss	Environment Promotion Strategy	S&S - PPE, clothing and uniforms
13/07/2026	010276	£1,097.20	£1,316.64	Engelbert Strauss	Environment Promotion Strategy	S&S - PPE, clothing and uniforms
14/07/2026	009989	£463.32	£463.32	Mattingley Parish Council	S106 Leisure Parish	Cap - Third Party Payments
14/07/2026	009991	£9,859.01	£9,859.01	Hook Parish Council	S106 Leisure Parish	Cap - Third Party Payments
14/07/2026	010103	£774.13	£928.96	Havant Borough Council	UKSharedProsperityFund - Capital	Cap - Capital grants other - Expend
14/07/2026	010104	£3,501.91	£4,202.29	Havant Borough Council	Edenbrook CP Pale Lane Parking Entrance	S&S - Sub contractors
14/07/2026	010106	£350.00	£420.00	Havant Borough Council	Bramshot Farm Car Park	Cap - Major repairs and alterations
14/07/2026	010107	£5,550.00	£6,660.00	Buckland Farming and Contracting Ltd	Small SANG Sites	S&S - Sub contractors
14/07/2026	010124	£3,456.00	£4,147.20	Hampshire County Council	Local Land Charges	S&S - Fees and hired services
14/07/2026	010133	£618.61	£742.33	Havant Borough Council	Edenbrook CP Pale Lane Parking Extension	Cap - Major repairs and alterations
14/07/2026	010165	£4,050.00	£4,860.00	Hampshire County Council	Local Land Charges	S&S - Fees and hired services
14/07/2026	010188	£128,691.49	£154,429.79	Capita Business Services Ltd	5 Council Contract - Capita	S&S - Fees and hired services
14/07/2026	010325	£2,160.00	£2,592.00	Hampshire County Council	Local Land Charges	S&S - Fees and hired services
15/07/2026	010135	£2,185.50	£2,622.60	The Oyster Partnership	Planning Performance Agreements	Salary - Agency Staff
15/07/2026	010163	£460.00	£552.00	Rocon Contractors Ltd	Street Cleaning	S&S - Sub contractors
15/07/2026	010196	£229.50	£275.40	Royal Town Planning Institute	HR Contract	Salary - Training
16/07/2026	010126	£9,000.00	£9,000.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB B&B Allow pmnt
16/07/2026	010213	£812.35	£974.82	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
17/07/2026	010157	£1,050.00	£1,092.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
17/07/2026	010158	£910.00	£946.40	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
17/07/2026	010159	£260.00	£312.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
17/07/2026	010159	£650.00	£676.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
17/07/2026	010160	£750.00	£780.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
17/07/2026	010161	£2,100.00	£2,184.00	Oak Tree Guesthouse Limited	Housing Needs Service	Transf - HB B&B Allow pmnt
17/07/2026	010192	£500.00	£600.00	ABC Food Law Ltd	HR Contract	Salary - Training
17/07/2026	010212	£1,458.00	£1,749.60	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
17/07/2026	010243	£1,515.00	£1,818.00	iHASCO LTD	HR Contract	Salary - Training
18/07/2026	010193	£1,957.50	£1,957.50	Rocon Contractors Ltd	Private Sector Renewal	Cap - Capital grants other - Expend
18/07/2026	010221	£1,265.82	£1,518.98	People Asset Management Ltd	HR Contract	S&S - Sub contractors
20/07/2026	010197	£5,450.00	£6,540.00	Astun Technology Ltd	Customer Services	S&S - Software purchase and licences
20/07/2026	010200	£1,000.00	£1,000.00	Lewla Properties	Housing Needs Service	Transf - HB Rent Deposit Pmnt
20/07/2026	010202	£1,500.00	£1,500.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
20/07/2026	010205	£1,650.00	£1,650.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
20/07/2026	010215	£855.00	£1,026.00	Vivid Resourcing	Planning Development	S&S - Consultants - projects
20/07/2026	010247	£2,109.00	£2,530.80	Leslie and Hunter Recruitment	Planning Performance Agreements	Salary - Agency Staff
20/07/2026	010248	£2,072.00	£2,486.40	Leslie and Hunter Recruitment	Planning Development	Salary - Agency Staff
21/07/2026	010207	£1,600.00	£1,600.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
21/07/2026	010216	£2,019.00	£2,019.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
21/07/2026	010222	£274.00	£328.80	Play Safety Ltd	Edenbrook Country Park	S&S - Sub contractors
21/07/2026	010223	£500.00	£600.00	Smile Publications Ltd	Housing Needs Service	S&S - Homelessness Costs
21/07/2026	010225	£1,071.40	£1,071.40	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
21/07/2026	010226	£980.76	£980.76	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
21/07/2026	010237	£1,768.05	£2,121.66	Surrey County Council	Planning Development	General - Payment to Other Local Authorities
21/07/2026	010241	£1,535.10	£1,842.12	Flowbird Smart City UK	Off Street Parking	S&S - Ticket machines
21/07/2026	010242	£250.00	£300.00	CIPFA Chartered Institute of Public Finance and Accountancy	HR Contract	Salary - Training
22/07/2026	010244	£49,262.20	£59,114.64	Pool Sentry Ltd	Hart LC Efficiency Measures	Cap - Other professional services
22/07/2026	010246	£2,294.00	£2,752.80	The Oyster Partnership	Planning Performance Agreements	Salary - Agency Staff
22/07/2026	010271	£277.10	£277.10	Redacted - Personal Data	Corporate Finance	S&S - Professional Fees
22/07/2026	010278	£263.31	£315.97	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning
22/07/2026	010279	£3,911.44	£4,693.73	YBC Cleaning Services Ltd	Admin Bldgs - R & M	Contracts - Cleaning

22/07/2026	010315	£450.00	£450.00	3rd Bramshill Scout Group	Rechargeable Elections	Property - Room & office rent
23/07/2026	010285	£43,167.00	£51,800.40	Ernst & Young LLP	External Audit	S&S - Audit fees
23/07/2026	010316	£4,850.00	£5,820.00	Hampshire County Council	Off Street Parking	S&S - Fees and hired services
23/07/2026	010319	£6,541.29	£7,849.55	Software ONE UK Ltd	IT Service	S&S - Software purchase and licences
23/07/2026	010321	£4,250.00	£5,100.00	RSK Biocensus	Biodiversity	S&S - Sub contractors
23/07/2026	010329	£360.00	£432.00	Wildscapes Countryside Contractors	Hartley Wintney Commons	Inc - Sales income
24/07/2026	010245	£301.90	£362.28	Hampshire Media Ltd	Planning Development	S&S - Advertising
24/07/2026	010322	£2,985.88	£3,583.06	Hays Specialist Recruitment	Local Government Reorganisation	S&S - Consultants - projects
24/07/2026	010356	£547.50	£657.00	Access Paysuite Ltd	Off Street Parking	S&S - Communication Costs
25/07/2026	010332	£1,081.22	£1,297.46	Quadient UK Ltd	Customer Services	S&S - Postage costs
27/07/2026	010317	£3,767.94	£3,767.94	Rotherwick Parish Council	S106 Leisure Parish	Cap - Third Party Payments
27/07/2026	010330	£400.00	£480.00	ADSO Training/Professional Qualification	Support To Elected Bodies	Salary - Training
28/07/2026	010355	£1,114.00	£1,114.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt
28/07/2026	010359	£2,076.00	£2,076.00	Sundry Creditor - BACS	Housing Needs Service	Transf - HB Rent Deposit Pmnt