

### Vale of White Horse District Council - spend over £250 for February 2018

Operational unit	Unit code	Internal cost code	CIPFA expenses type	Transaction date	Transaction number	Net amount	Supplier name	Supplier ID
Vale4Business	CD16	Miscellaneous-Projects	Supplies & Services	01/02/2018	3067329	335.00	Whistle Agency Limited	14678
Wi-Fi for Vale Towns	YC27	Main Capital Contract	Non Revenue Accounts	01/02/2018	611429	350.35	STL Communications Limited	13854
Wi-Fi for Vale Towns	YC27	Main Capital Contract	Non Revenue Accounts	01/02/2018	611429	707.49	STL Communications Limited	13854
Economic Development	CD11	Tourism	Supplies & Services	01/02/2018	3067332	501.00	Kestrel Graphics	14803
Civic Responsibilities	CE01	Chairs Allowance	Supplies & Services	01/02/2018	3067323	300.00	MacNamara Ltd	99999
Land Drainage	PS11	Fees and hired services	Supplies & Services	01/02/2018	1010198	1,108.00	Verticality Limited	13531
Development Policy	DP01	Fees and hired services	Supplies & Services	02/02/2018	611432	1,670.72	Hankinson Duckett Associates Ltd	14034
Economic Development	CD11	Fees and hired services	Supplies & Services	02/02/2018	611438	2,220.00	DTZ Debenham Tie Leung Ltd	12836
Leisure	SR21	Consultants Projects	Supplies & Services	02/02/2018	611435	1,778.48	Nortoft Partnerships Ltd	13366
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	02/02/2018	3067320	14,590.60	SC Wetrooms	14205
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	02/02/2018	3067321	8,339.07	D J Taylor Services Ltd	13529
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	02/02/2018	3067326	3,628.20	Project Management Services (Oxford) Ltd	13507
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	02/02/2018	3067330	471.66	Dawn Architectural Services (DAS) Ltd	13619
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	02/02/2018	3067331	11,730.00	SC Wetrooms	14205
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	02/02/2018	3067333	3,069.60	Access & Automation Ltd	14877
Corporate Finance Costs	RS72	Audit fees	Supplies & Services	02/02/2018	611440	14,686.00	Ernst & Young LLP	13476
Development Management	DC11	Agency staff	Employees	02/02/2018	3067322	1,480.00	Matchtech	14185
Development Management	DC11	Agency staff	Employees	02/02/2018	3067289	1,480.00	Matchtech	14185
Development Management	DC11	Advertising	Supplies & Services	02/02/2018	1010202	283.50	TMP UK LTD	14769
Arts Development	AD01	Fees and hired services	Supplies & Services	02/02/2018	1010203	700.00	The Friends of Kingsmoor Community Club	14875
The Beacon Wantage	CC11	Performers Fees and Charges	Supplies & Services	02/02/2018	1010205	2,500.00	RP15 Events Limited	14767
The Beacon Wantage	CC11	Performers Fees and Charges	Supplies & Services	02/02/2018	1010206	600.00	Select Sporting & Celebrity Speakers Limited	14668
Parks & Open Spaces	PA41	Fees and hired services	Supplies & Services	02/02/2018	1010207	319.00	Keep Britain Tidy	12739
Public Conveniences	CL31	Water rates	Premises	05/02/2018	3067337	385.52	Castle Water Ltd	14639
Development Management	DC11	Agency staff	Employees	05/02/2018	3067285	1,342.75	Matchtech	14185
Development Management	DC11	Agency staff	Employees	05/02/2018	3067286	1,363.25	Matchtech	14185
Development Management	DC11	Agency staff	Employees	05/02/2018	3067287	1,599.00	Matchtech	14185
Development Management	DC11	Agency staff	Employees	05/02/2018	3067288	1,480.00	Matchtech	14185
Development Management	DC11	Agency staff	Employees	05/02/2018	3067284	1,406.00	Oyster Partnership limited	14190
Development Management	DC11	Agency staff	Employees	05/02/2018	3067255	2,664.00	Oyster Partnership limited	14190
Syrian Vulnerable Persons	HM41	Contributions to voluntary organisations	Third Party Payments	05/02/2018	611436	5,254.53	British Red Cross	11479
Syrian Vulnerable Persons	HM41	Contributions to voluntary organisations	Third Party Payments	05/02/2018	611437	73,123.50	British Red Cross	11479
Parks & Open Spaces	PA41	Third Party Payments - Variation Orders	Third Party Payments	05/02/2018	1010209	603.77	Sodexo Horticultural Services	13299
Development Policy	DP01	Fees and hired services	Supplies & Services	06/02/2018	611441	301.00	Hobs Reprographics Plc	10540
The Beacon Wantage	CC11	Food and catering	Supplies & Services	06/02/2018	3067340	403.31	3663 Bfs Group Ltd	10012
The Beacon Wantage	CC11	Food and catering	Supplies & Services	06/02/2018	3067343	431.36	3663 Bfs Group Ltd	10012
Parks & Open Spaces	PA41	Repairs & Maintenance of Grounds	Premises	06/02/2018	1010211	884.90	M R H Services	10362
Electoral Registration	EL21	Printing External	Supplies & Services	06/02/2018	1010212	864.36	Electoral Reform Services Limited (ERS)	14106
Electoral Registration	EL21	Printing External	Supplies & Services	06/02/2018	1010212	1,210.44	Electoral Reform Services Limited (ERS)	14106
Mobile Home Parks	PS51	Water rates	Premises	07/02/2018	3067338	1,778.04	Thames Water	11685
Development Management	DC11	Fees and hired services	Supplies & Services	07/02/2018	3067327	4,500.00	WSP UK Ltd - Accounts Receivable	14139
The Beacon Wantage	CC11	Water rates	Premises	07/02/2018	3066658	268.46	Castle Water Ltd	14639
The Beacon Wantage	CC11	Water rates	Premises	07/02/2018	3066659	1,276.63	Castle Water Ltd	14639
Community Grants 17/18	YC69	Capital grants other	Non Revenue Accounts	07/02/2018	3067355	617.00	Faringdon Sensory Garden	14882
Community Grants 17/18	YC69	Capital grants other	Non Revenue Accounts	07/02/2018	3067355	1,500.00	Mrs Jennifer Mary Golf	14481
Leisure Centre Essential Works	YC39	Main Capital Contract	Non Revenue Accounts	07/02/2018	1010214	19,931.25	Greenwich Leisure Limited	13992
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	08/02/2018	3067349	5,156.52	S & J Building Services (UK) Ltd	13850
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	08/02/2018	3067350	1,557.60	Mears Home Improvement Ltd	13058
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	08/02/2018	3067351	5,152.03	S & J Building Services (UK) Ltd	13850
Local Land Charges	LG21	Fees and hired services	Supplies & Services	08/02/2018	1010216	965.00	Ocella Software Systems Limited	13469

Parks & Open Spaces	PA41	Repairs & Maintenance of Grounds	Premises	08/02/2018	1010217	3,289.60	A W Grace and Son Ltd	10293
Economic Development	CD11	Fees and hired services	Supplies & Services	09/02/2018	611451	14,046.06	Pinsent Masons LLP	12898
Environmental Protection	EP13	Dog warden services	Supplies & Services	09/02/2018	3067356	345.00	Noahs Ark Environmental Services Ltd	12062
Environmental Protection	EP13	Dog warden services	Supplies & Services	09/02/2018	3067357	917.78	Barnewood Boarding Kennels	13016
Civic Responsibilities	CE01	Other expenses	Supplies & Services	09/02/2018	611454	325.20	Delicious of Wantage	13792
Faringdon Leisure Centre Capital Investment	YC43	Main Capital Contract	Non Revenue Accounts	09/02/2018	1010219	1,968.75	Martin Arnold	14169
Public Conveniences	CL31	Contract Cleaning	Premises	09/02/2018	1010222	18,830.36	Healthmatic Ltd	12922
Development Management	DC11	Advertising	Supplies & Services	09/02/2018	1010224	264.00	TMP UK LTD	14769
Temporary Accommodation	HM31	Purchase of equipment	Supplies & Services	12/02/2018	611455	426.47	Talmage S Domestic Appliances	10816
Parks & Open Spaces	PA41	Fees and hired services	Supplies & Services	13/02/2018	611462	5,950.00	ARBUK Limited	14438
Temporary Accommodation	HM31	Contract Cleaning	Premises	13/02/2018	3067335	313.50	Wantage Industrial Cleaning	10755
The Beacon Wantage	CC11	Bar supplies	Supplies & Services	13/02/2018	3067386	710.93	Matthew Clark Wholesale Ltd	14364
The Beacon Wantage	CC11	Gas	Premises	14/02/2018	3067395	954.81	Kent County Council	13344
Civic Responsibilities	CE01	Chairs Allowance	Supplies & Services	14/02/2018	3067375	340.00	Richard Matthews	99999
Development Policy	DP01	Fees and hired services	Supplies & Services	15/02/2018	3067367	262.50	Craig Howell-Williams QC	14419
Community Grants 15/16	YC55	Capital grants other	Non Revenue Accounts	15/02/2018	3067408	3,342.00	Root and Branch	12486
Economic Development	CD11	Fees and hired services	Supplies & Services	15/02/2018	611468	1,000.00	Airjelly	13559
General Property	PS41	Gas	Premises	15/02/2018	3067397	1,728.84	Kent County Council	13344
General Property	PS41	Electricity	Premises	15/02/2018	3067388	4,486.82	Kent County Council	13344
General Property	PS41	Gas	Premises	15/02/2018	3067396	1,464.31	Kent County Council	13344
Temporary Accommodation	HM31	Nightly Paid Accomodation	Supplies & Services	15/02/2018	8003460	-320.83	Travelodge	
Temporary Accommodation	HM31	Nightly Paid Accomodation	Supplies & Services	15/02/2018	8003460	385.00	Travelodge	
Temporary Accommodation	HM31	Nightly Paid Accomodation	Supplies & Services	15/02/2018	8003460	322.50	Travelodge	
Temporary Accommodation	HM31	Nightly Paid Accomodation	Supplies & Services	15/02/2018	8003460	397.00	Travelodge	
Temporary Accommodation	HM31	Nightly Paid Accomodation	Supplies & Services	15/02/2018	8003460	332.50	Travelodge	
Temporary Accommodation	HM31	Nightly Paid Accomodation	Supplies & Services	15/02/2018	8003460	299.17	Travelodge	
Temporary Accommodation	HM31	Nightly Paid Accomodation	Supplies & Services	15/02/2018	8003460	323.00	Travelodge	
Environmental Protection	EP13	Vehicle Servicing and maintenance	Transport	16/02/2018	611471	332.95	Hartwells Garage Ltd t/a Hartwells Garage Abingdon	14671
Development Management	DC11	Agency staff	Employees	16/02/2018	3067434	1,480.00	Matchtech	14185
Recharges Corporate Strategy Admin	CS49	Agency staff	Employees	16/02/2018	3067404	314.12	Hays Specialist recruitment Ltd	14261
Corp Strategy Admin	CS41	Agency staff	Employees	16/02/2018	3067404	314.13	Hays Specialist recruitment Ltd	14261
Development Management	DC11	Agency staff	Employees	16/02/2018	3067399	1,578.50	Matchtech	14185
Development Management	DC11	Agency staff	Employees	16/02/2018	3067400	1,465.75	Matchtech	14185
Development Management	DC11	Agency staff	Employees	16/02/2018	3067401	1,480.00	Matchtech	14185
The Beacon Wantage	CC11	Repairs and maintenance to land and buildings	Premises	16/02/2018	1010236	594.80	Proelec Installations Ltd	12528
Investment properties	VA01	Gas	Premises	19/02/2018	3067398	434.83	Kent County Council	13344
Street Naming & Numbering	DS21	Materials & consumables	Supplies & Services	19/02/2018	611476	2,268.69	Nibra Signs Limited	12340
Temporary Accommodation	HM31	Contract Cleaning	Premises	19/02/2018	3067406	348.00	Wantage Industrial Cleaning	10755
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	19/02/2018	3067380	640.23	Sovereign Housing Association Ltd	10241
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	19/02/2018	3067381	1,341.08	Sovereign Housing Association Ltd	10241
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	19/02/2018	3067382	10,316.00	Project Management Services (Oxford) Ltd	13507
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	19/02/2018	3067370	4,648.00	Stannah Lift Services Ltd	10638
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	19/02/2018	3067371	4,924.83	2M Property Services	13573
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	19/02/2018	3067372	1,040.65	Mears Home Improvement Ltd	13058
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	19/02/2018	3067373	7,422.09	R and D Contractors	11514
Neighbourhood Planning	NP02	Partnership contributions	Supplies & Services	19/02/2018	1010239	2,500.00	Wootton Parish Council	10257
The Beacon Wantage	CC11	Electricity	Premises	20/02/2018	3067426	960.39	Npower Ltd	10159
Legal Services	LG11	Legal services	Supplies & Services	20/02/2018	611477	510.00	Sharpe Pritchard	12131
Wantage/Grove Leisure Facility	YC50	Main Capital Contract	Non Revenue Accounts	20/02/2018	611459	53,666.86	Faithful+Gould	13704
Land Drainage	PS11	Engineering Support- Monson	Third Party Payments	20/02/2018	611464	3,121.25	Monson Engineering Ltd	10727
R & B Client Team	RS73	Subscriptions	Supplies & Services	20/02/2018	3067454	2,440.00	CIPFA Business Limited	10061
Development Management	DC11	Agency staff	Employees	20/02/2018	3067449	1,406.00	Oyster Partnership limited	14190
Waste Team	CL81	Publicity and promotion costs	Supplies & Services	20/02/2018	3067452	14,952.80	Biffa Municipal	12900
Brown Bin Recycling	CL41	Purchase of equipment	Supplies & Services	20/02/2018	3067452	2,246.00	Biffa Municipal	12900
Street Cleansing	CL61	Purchase of equipment	Supplies & Services	20/02/2018	3067452	5,012.50	Biffa Municipal	12900

Civic Responsibilities	CE01	Chairs Allowance	Supplies & Services	20/02/2018	3067390	1,224.51	Compass Services (U.K) Limited	12037
Brown Bin Recycling	CL41	Waste Collection Biffa Variable Other	Third Party Payments	20/02/2018	3067452	4,784.07	Biffa Municipal	12900
Refuse collection	CL51	Waste Collection Biffa Variable Other	Third Party Payments	20/02/2018	3067452	7,898.94	Biffa Municipal	12900
Recycling	CL71	Waste Collection Biffa Variable Other	Third Party Payments	20/02/2018	3067452	2,965.53	Biffa Municipal	12900
Recycling	CL71	Waste Collection-Biffa fixed	Third Party Payments	20/02/2018	3067452	2,602.90	Biffa Municipal	12900
Street Cleansing	CL61	Waste Collection-Biffa fixed	Third Party Payments	20/02/2018	3067452	1,438.45	Biffa Municipal	12900
Refuse collection	CL51	Waste Collection Biffa Bonuses	Third Party Payments	20/02/2018	3067452	-436.25	Biffa Municipal	12900
Street Cleansing	CL61	Waste Collection Biffa Bonuses	Third Party Payments	20/02/2018	3067452	-1,136.36	Biffa Municipal	12900
Refuse collection	CL51	Waste Collection Biffa variable Delivery	Third Party Payments	20/02/2018	3067452	5,819.32	Biffa Municipal	12900
Brown Bin Recycling	CL41	Waste Collection Biffa variable Delivery	Third Party Payments	20/02/2018	3067452	1,565.13	Biffa Municipal	12900
Brown Bin Recycling	CL41	Waste Collection-Biffa fixed	Third Party Payments	20/02/2018	3067452	958.97	Biffa Municipal	12900
Wheeled bins for new waste contract	YC23	Main Capital Contract	Non Revenue Accounts	20/02/2018	3067452	24,200.51	Biffa Municipal	12900
Refuse collection	CL51	Waste Collection-Biffa fixed	Third Party Payments	20/02/2018	3067452	-650.56	Biffa Municipal	12900
STWs & Pump Stations	PS81	Sewerage and environmental charges	Premises	20/02/2018	1010245	290.00	OPC Drain Services	10724
Recharges - Licensing	LC99	Agency staff	Employees	20/02/2018	3067405	416.00	Hays Specialist recruitment Ltd	14261
Homelessness	HM21	Other expenses	Supplies & Services	21/02/2018	3067459	1,290.00	REDACTED - sensitive information	13776
Homelessness	HM21	Other expenses	Supplies & Services	21/02/2018	3067461	834.08	REDACTED - sensitive information	14893
Homelessness	HM21	Other expenses	Supplies & Services	21/02/2018	3067457	390.00	Andrews Letting & Management	13774
Community Grants 17/18	YC69	Capital grants other	Non Revenue Accounts	21/02/2018	3067470	1,650.00	Harwell Village Hall	10668
Community Grants 17/18	YC69	Capital grants other	Non Revenue Accounts	21/02/2018	3067470	1,500.00	St Nicholas, Abingdon	14881
Community Grants 17/18	YC69	Capital grants other	Non Revenue Accounts	21/02/2018	3067470	2,044.00	North Hinksey PCC	11882
Community Grants 17/18	YC69	Capital grants other	Non Revenue Accounts	21/02/2018	3067470	909.00	Fernham Village Trust	13814
Development Policy	DP01	Fees and hired services	Supplies & Services	21/02/2018	611473	504.00	Environment Agency	10225
Parks & Open Spaces	PA41	Repairs & Maintenance of Grounds	Premises	21/02/2018	611480	395.00	M R H Services	10362
Syrian Vulnerable Persons	HM41	Property Management Fees	Premises	21/02/2018	3067453	465.00	REDACTED - sensitive information	99999
Syrian Vulnerable Persons	HM41	Third Party Payments - Other	Third Party Payments	21/02/2018	611478	4,800.00	The Fellowship of St Ethelwold	14786
Homelessness	HM21	Other expenses	Supplies & Services	21/02/2018	3067472	688.57	REDACTED - sensitive information	14005
Legal Services	LG11	Legal services	Supplies & Services	21/02/2018	1010248	300.00	Matthew Reed	14164
Development Management	DC11	Fees and hired services	Supplies & Services	22/02/2018	611486	7,070.00	WSP UK Ltd - Accounts Receivable	14139
Car Park Operations	CP21	Repairs & Maintenance of Fixtures & Fittings	Premises	22/02/2018	611465	560.00	Scorpion Signs Ltd	11177
Civic Responsibilities	CE01	Chairs Allowance	Supplies & Services	22/02/2018	3067462	1,012.50	Compass Services (U.K) Limited	12037
County Election	J202	Fees and hired services	Supplies & Services	22/02/2018	1010251	395.00	Executive Alarms Ltd	14892
Land Drainage	PS11	Repairs & Maintenance of Grounds	Premises	23/02/2018	611482	975.00	OPC Drain Services	10724
Investment properties	VA01	Electricity	Premises	23/02/2018	3067485	915.74	Kent County Council	13344
Investment properties	VA01	Electricity	Premises	23/02/2018	3067486	833.60	Kent County Council	13344
Investment properties	VA01	Electricity	Premises	23/02/2018	3067487	897.98	Kent County Council	13344
Investment properties	VA01	Electricity	Premises	23/02/2018	3067481	951.57	Kent County Council	13344
Investment properties	VA01	Electricity	Premises	23/02/2018	3067482	890.74	Kent County Council	13344
Investment properties	VA01	Electricity	Premises	23/02/2018	3067479	974.80	Kent County Council	13344
Investment properties	VA01	Electricity	Premises	23/02/2018	3067480	1,011.37	Kent County Council	13344
Property Service Charges	VA06	Rechargeable Property Service Charges	Premises	23/02/2018	3067006	372.69	Metro Inspection Services Ltd	12008
Development Management	DC11	Advertising	Supplies & Services	23/02/2018	1010253	254.80	TMP UK LTD	14769
Parks & Open Spaces	PA41	Waste Management	Premises	23/02/2018	1010254	527.14	Sodexo Horticultural Services	13299
Parks & Open Spaces	PA41	Third Party Payments - Variation Orders	Third Party Payments	23/02/2018	1010254	6,344.59	Sodexo Horticultural Services	13299
Economic Development	CD11	Fees and hired services	Supplies & Services	23/02/2018	1010255	525.00	Mr I C Nicholson	13534
Public Arts projects	YC15	Main Capital Contract	Non Revenue Accounts	26/02/2018	611496	2,141.78	Emsea Limited	14402
Public Arts projects	YC15	Main Capital Contract	Non Revenue Accounts	26/02/2018	611496	2,141.79	Emsea Limited	14402
The Beacon Wantage	CC11	Performers Fees and Charges	Supplies & Services	26/02/2018	611495	744.91	Comedy Club 4 Kids	14760
Waste Team	CL81	Publicity and promotion costs	Supplies & Services	26/02/2018	611443	600.00	Round and About Publications	10627
Faringdon Pitch	YC67	Main Capital Contract	Non Revenue Accounts	26/02/2018	1010257	793.00	Faringdon academy of Schools	12882
Abbey Meadow Outdoor Pool	YC68	Main Capital Contract	Non Revenue Accounts	26/02/2018	1010258	3,300.00	Martin Arnold	14169
Car Park Operations	CP21	Grounds maintenance services	Premises	26/02/2018	1010259	614.59	Sodexo Horticultural Services	13299
Parks & Open Spaces	PA41	Grounds maintenance services	Premises	26/02/2018	1010259	24,887.22	Sodexo Horticultural Services	13299
Homelessness	HM21	Other expenses	Supplies & Services	27/02/2018	3067473	680.00	REDACTED - sensitive information	14032
Development Management	DC11	Miscellaneous-Projects	Supplies & Services	27/02/2018	611504	325.00	Pearces Private Hire Ltd	11120

Development Management	DC11	Agency staff	Employees	27/02/2018	3067483	1,476.00	Matchtech	14185
Development Management	DC11	Agency staff	Employees	27/02/2018	3067484	1,568.25	Matchtech	14185
Development Management	DC11	Agency staff	Employees	27/02/2018	3067490	2,812.00	Oyster Partnership limited	14190
Abbey Meadow Outdoor Pool	YC68	Main Capital Contract	Non Revenue Accounts	27/02/2018	611487	180,162.90	Vincent Stokes	14462
Accountancy	RS71	Advertising	Supplies & Services	27/02/2018	611506	2,547.89	Alexander Advertising	13046
The Beacon Wantage	CC11	Waste Management	Premises	27/02/2018	611501	1,688.70	Phs Group Ltd	10174
Car Park Operations	CP21	Repairs & Maintenance of Fixtures & Fittings	Premises	27/02/2018	611503	1,500.00	Monson Engineering Ltd	10727
Communications	CM31	Publicity and promotion costs	Supplies & Services	28/02/2018	611448	3,135.47	One Limited	11418
General Property	PS41	Electricity	Premises	28/02/2018	3067512	-392.65	Npower Ltd	10159
General Property	PS41	Electricity	Premises	28/02/2018	3067513	-382.23	Npower Ltd	10159
General Property	PS41	Electricity	Premises	28/02/2018	3067514	-432.35	Npower Ltd	10159
General Property	PS41	Waste Management	Premises	28/02/2018	3067539	2,718.30	Biffa Waste Services Ltd	10046
General Property	PS41	Electricity	Premises	28/02/2018	3067508	-412.85	Npower Ltd	10159
General Property	PS41	Electricity	Premises	28/02/2018	3067509	-389.87	Npower Ltd	10159
General Property	PS41	Electricity	Premises	28/02/2018	3067510	-372.28	Npower Ltd	10159
General Property	PS41	Electricity	Premises	28/02/2018	3067507	-472.26	Npower Ltd	10159
General Property	PS41	Electricity	Premises	28/02/2018	3067506	-489.00	Npower Ltd	10159
General Property	PS41	Electricity	Premises	28/02/2018	3067511	-353.97	Npower Ltd	10159
General Property	PS41	Electricity	Premises	28/02/2018	3067505	-535.73	Npower Ltd	10159
Homelessness	HM21	Other expenses	Supplies & Services	28/02/2018	3067535	1,750.00	REDACTED - sensitive information	99999
Mobile Home Parks	PS51	Repairs and maintenance to land and buildings	Premises	28/02/2018	1010262	295.00	Robinsons Trees	10187
						723,207.55		