

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

Operational unit	Unit code	Internal cost code	CIPFA expenses type	Transaction date	Transaction number	Net amount	Supplier name	Supplier ID
Syrian Vulnerable Persons	HM41	Property Management Fees	Premises	01/06/2018	3068352	2,360.00	CIE OXFORD	14818
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	01/06/2018	3068329	5,260.00	WVW Ltd	14946
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	01/06/2018	3068332	1,162.80	Mears Home Improvement Ltd	13058
Development Management	DC11	Agency staff	Employees	01/06/2018	3068338	1,445.25	Matchtech	14185
Development Management	DC11	Agency staff	Employees	01/06/2018	3068339	1,209.50	Matchtech	14185
Development Management	DC11	Agency staff	Employees	01/06/2018	3068340	1,184.00	Matchtech	14185
Development Management	DC11	Agency staff	Employees	01/06/2018	3068341	1,480.00	Matchtech	14185
Development Management	DC11	Agency staff	Employees	01/06/2018	3068343	1,369.00	Oyster Partnership limited	14190
Consultation	CM11	Fees and hired services	Supplies & Services	01/06/2018	611786	1,250.00	SmartSurvey Ltd	14510
HSH Training	HR85	Staff training	Employees	04/06/2018	3068361	260.00	The Hub Events Ltd	13198
Recharges Training	HR98	Staff training	Employees	04/06/2018	3068361	260.00	The Hub Events Ltd	13198
General Property	PS41	Repairs and maintenance to land and buildings	Premises	04/06/2018	611794	260.84	Norman R Cox & Partners	12825
Great Western Park	GW11	Professional	Supplies & Services	04/06/2018	611793	690.00	Realest	14187
Local Land Charges	LG21	Payments to other local authorities	Third Party Payments	04/06/2018	611780	1,173.50	Oxfordshire County Council	10164
Public Arts projects	YC15	Main Capital Contract	Non Revenue Accounts	05/06/2018	611687	3,985.50	Emsea Limited	14402
Public Arts projects	YC15	Main Capital Contract	Non Revenue Accounts	05/06/2018	611687	3,985.50	Emsea Limited	14402
Development Management	DC11	Agency staff	Employees	05/06/2018	3068362	1,455.50	Matchtech	14185
Parks & Open Spaces	PA41	Water rates	Premises	05/06/2018	3068228	3,100.57	Castle Water Ltd	14639
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	05/06/2018	3068347	3,125.00	Haines Building Contractors	11046
Temporary Accommodation	HM31	Electricity	Premises	05/06/2018	3068302	1,183.82	Npower Ltd	10159
Economic Development	CD11	Fees and hired services	Supplies & Services	05/06/2018	1010620	1,562.00	Pinsent Masons LLP	12898
Investment properties	VA01	Consultation costs	Supplies & Services	05/06/2018	1010621	5,400.00	Cushman & Wakefield Debenham Tie Leung Limited	14900
Facilities Management	PS21	Maintenance contracts	Supplies & Services	06/06/2018	611804	490.00	PCB Technical Solutions Ltd	14922
Westway	VA05	Gas	Premises	06/06/2018	3066541	2,098.57	E ON	12184
Westway	VA05	Gas	Premises	06/06/2018	3068385	-2,146.87	E ON	12184
Recharges - Elections	EL99	Communications - Postages	Supplies & Services	06/06/2018	3068369	2,235.60	Royal Mail Group Ltd	13055
Mobile Home Parks	PS51	Fees and hired services	Supplies & Services	06/06/2018	611792	465.09	Southern Electric Power Distribution PLC	14546
Investment properties	VA01	Consultation costs	Supplies & Services	06/06/2018	611802	1,265.00	Cushman & Wakefield Debenham Tie Leung Limited	14900
Civic Responsibilities	CE01	Partnership contributions	Supplies & Services	06/06/2018	3067007	2,336.80	Oxfordshire County Council	10164
General Property	PS41	Fees and hired services	Supplies & Services	06/06/2018	611791	800.00	Concerto Support Services Ltd	14918
The Beacon Wantage	CC11	Film Hire	Supplies & Services	07/06/2018	611807	262.50	Filmbank Distributors Ltd	13821
General Property	PS41	Fees and hired services	Supplies & Services	07/06/2018	611789	1,200.00	Knights Professional Services Limited	14487
The Beacon Wantage	CC11	Electricity	Premises	07/06/2018	3068349	865.02	Npower Ltd	10159
The Beacon Wantage	CC11	Electricity	Premises	07/06/2018	3068350	952.02	Npower Ltd	10159
Environmental Protection	EP13	Dog warden services	Supplies & Services	07/06/2018	3068389	430.00	Noahs Ark Environmental Services Ltd	12062
Taxi Licensing	LC31	Agency staff	Employees	07/06/2018	3068398	533.40	Blue Arrow Limited	14883
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	07/06/2018	3068395	-349.15	SOHA	12854
STWs & Pump Stations	PS81	Repairs and maintenance to land and buildings	Premises	07/06/2018	3068383	850.00	Drayton Construction Ltd	11114
Temporary Accommodation	HM31	Purchase of equipment	Supplies & Services	07/06/2018	1010625	312.42	Talmage S Domestic Appliances	10816
Vale4Business	CD16	Miscellaneous-Projects	Supplies & Services	07/06/2018	1010626	335.00	Whistle Agency Limited	14678
Wi-Fi for Vale Towns	YC27	Main Capital Contract	Non Revenue Accounts	07/06/2018	1010628	1,292.00	CTS Group Ltd	12337
Countryside	DC21	Partnership contributions	Supplies & Services	07/06/2018	1010631	3,938.66	Wiltshire Council	13450
General Property	PS41	Other expenses	Supplies & Services	08/06/2018	611806	2,995.00	BBOWT	10041
Investment properties	VA01	Consultation costs	Supplies & Services	08/06/2018	611800	2,590.00	Cushman & Wakefield Debenham Tie Leung Limited	14900
Investment properties	VA01	Consultation costs	Supplies & Services	08/06/2018	611801	6,000.00	Cushman & Wakefield Debenham Tie Leung Limited	14900
Syrian Vulnerable Persons	HM41	Property Management Fees	Premises	08/06/2018	3068334	3,689.87	Paul Hexter	14742
Development Management	DC11	Agency staff	Employees	11/06/2018	3068408	1,184.00	Matchtech	14185
Development Management	DC11	Agency staff	Employees	11/06/2018	3068407	2,479.00	Oyster Partnership limited	14190

Development Policy	DP01	Fees and hired services	Supplies & Services	11/06/2018	611825	13,557.51	Hankinson Duckett Associates Ltd	14034
Environmental Protection	EP13	Dog warden services	Supplies & Services	11/06/2018	3068409	763.95	Barnewood Boarding Kennels	13016
Grants	CG11	Discrete Grants	Supplies & Services	11/06/2018	3068414	4,999.00	Watchfield Parish Council	10248
Grants	CG11	Festival Grants	Supplies & Services	11/06/2018	3068414	750.00	Watchfield Village Hall CIO	14480
Community Grants 17/18	YC69	Capital grants other	Non Revenue Accounts	11/06/2018	3068414	2,044.00	North Hinksey PCC	11882
Corporate Core	SB11	Subscriptions	Supplies & Services	11/06/2018	611830	10,450.00	Local Government Association	12096
Facilities Management	PS21	Maintenance contracts	Supplies & Services	11/06/2018	611824	490.00	PCB Technical Solutions Ltd	14922
Land Drainage	PS11	Repairs and maintenance to land and buildings	Premises	11/06/2018	611823	580.00	OPC Drain Services	10724
Abbey Meadow Outdoor Pool	YC68	Main Capital Contract	Non Revenue Accounts	11/06/2018	611783	1,680.00	V Randall	10458
Parks & Open Spaces	PA41	Professional	Supplies & Services	11/06/2018	1010635	2,000.00	Trinova Systems Limited	10400
Parks & Open Spaces	PA41	Third Party Payments - Variation Orders	Third Party Payments	11/06/2018	1010636	407.87	Sodexo Horticultural Services	13299
Street Cleansing	CL61	Repairs and maintenance to land and buildings	Premises	11/06/2018	1010636	763.06	Sodexo Horticultural Services	13299
Parks & Open Spaces	PA41	Grounds maintenance services	Premises	11/06/2018	1010636	2,150.06	Sodexo Horticultural Services	13299
Parks & Open Spaces	PA41	Waste Management	Premises	11/06/2018	1010636	1,315.63	Sodexo Horticultural Services	13299
Development Management	DC11	Advertising	Supplies & Services	11/06/2018	1010640	264.00	TMP UK LTD	14769
Development Policy	DP01	Fees and hired services	Supplies & Services	11/06/2018	611834	725.00	AECOM Infrastructure & Environment Ltd	13715
Taxi Licensing	LC31	Agency staff	Employees	12/06/2018	3068430	449.58	Blue Arrow Limited	14883
Homelessness	HM21	Other expenses	Supplies & Services	12/06/2018	3068429	957.04	REDACTED - personal information	14948
Corporate Planning	CH31	Fees and hired services	Supplies & Services	12/06/2018	611742	5,200.00	Oxford City Council	10163
Leisure Centre Operations	SR30	Repairs and maintenance to land and buildings	Premises	12/06/2018	611798	1,101.48	Falcon Signs	10082
Environmental Protection	EP13	Fees and hired services	Supplies & Services	12/06/2018	3068434	457.80	Larkmead Veterinary Group Ltd	10129
Abbey Meadow Outdoor Pool	YC68	Main Capital Contract	Non Revenue Accounts	12/06/2018	1010642	1,000.00	Suzanne O'Driscoll	13649
Abbey Meadow Outdoor Pool	YC68	Main Capital Contract	Non Revenue Accounts	12/06/2018	1010642	7,270.00	Suzanne O'Driscoll	13649
Abbey Meadow Outdoor Pool	YC68	Main Capital Contract	Non Revenue Accounts	12/06/2018	1010642	800.00	Suzanne O'Driscoll	13649
Mobile Home Parks	PS51	Water rates	Premises	13/06/2018	3068367	1,643.34	Thames Water Utilities Ltd	10650
Public Arts projects	YC15	Main Capital Contract	Non Revenue Accounts	13/06/2018	611797	2,600.00	Julie Grose	14003
Public Arts projects	YC15	Main Capital Contract	Non Revenue Accounts	13/06/2018	611826	1,250.00	David Harber Ltd	14816
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	13/06/2018	3068419	5,116.85	2M Property Services	13573
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	13/06/2018	3068420	5,559.70	2M Property Services	13573
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	13/06/2018	3068421	692.17	Dawn Architectural Services (DAS) Ltd	13619
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	13/06/2018	3068422	6,331.00	Sensory Developments	99999
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	13/06/2018	3068423	4,155.91	2M Property Services	13573
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	13/06/2018	3068415	8,817.56	S & J Building Services (UK) Ltd	13850
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	13/06/2018	3068416	1,280.00	Pollock Lifts	10375
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	13/06/2018	3068417	1,468.02	Dawn Architectural Services (DAS) Ltd	13619
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	13/06/2018	3068418	7,980.08	2M Property Services	13573
Wantage/Grove Leisure Facility	YC50	Main Capital Contract	Non Revenue Accounts	13/06/2018	1010644	5,141.40	Bryan Cave Leighton Paisner LLP	14901
Facilities Management	PS21	Maintenance contracts	Supplies & Services	13/06/2018	1010646	450.00	BEMS Energy	14788
Facilities Management	PS21	Materials & consumables	Supplies & Services	14/06/2018	611816	316.66	Screwfix trading as Trade UK	10630
Insurance	RS28	Other insurance	Supplies & Services	14/06/2018	3068439	360.00	Zurich Municipal	13510
Abbey Meadow Outdoor Pool	YC68	Main Capital Contract	Non Revenue Accounts	15/06/2018	611849	1,147.25	Phoenix Fire Ltd	13294
Abbey Meadow Outdoor Pool	YC68	Main Capital Contract	Non Revenue Accounts	15/06/2018	611852	387.00	Proelec Installations Ltd	12528
Development Management	DC11	Advertising	Supplies & Services	15/06/2018	3068438	269.73	Newsquest Oxfordshire Wiltshire Ltd	10156
Development Management	DC11	Agency staff	Employees	15/06/2018	3068461	1,480.00	Matchtech	14185
Development Management	DC11	Agency staff	Employees	15/06/2018	3068460	1,369.00	Oyster Partnership limited	14190
Development Management	DC11	Agency staff	Employees	15/06/2018	3068436	1,096.75	Matchtech	14185
Development Management	DC11	Agency staff	Employees	15/06/2018	3068435	1,517.00	Matchtech	14185
PLAN Training	HR87	Staff training	Employees	15/06/2018	611846	840.00	Oxford Brookes University	10663
PLAN Training	HR87	Staff training	Employees	15/06/2018	611847	378.00	Oxford Brookes University	10663
Development Policy	DP01	Fees and hired services	Supplies & Services	15/06/2018	611843	6,961.79	Bluestone Planning	13751
Development Management	DC11	Fees and hired services	Supplies & Services	15/06/2018	611844	8,678.50	WSP UK Ltd - Accounts Receivable	14139
Development Policy	DP01	Fees and hired services	Supplies & Services	15/06/2018	611842	5,180.60	Bluestone Planning	13751

Leisure Centre Operations	SR30	Repairs and maintenance to land and buildings	Premises	15/06/2018	1010649	6,067.00	GLL (Greenwich Leisure Limited)	13992
The Beacon Wantage	CC11	Gas	Premises	18/06/2018	3068500	554.58	Kent County Council	13344
R & B Client Team	RS73	Fees and hired services	Supplies & Services	18/06/2018	1010651	2,812.06	Pitmans	12480
R & B Client Team	RS73	Fees and hired services	Supplies & Services	19/06/2018	611860	2,465.28	Pitmans	12480
Renovation Grants - Disabled Facilities YH05		Main Capital Contract	Non Revenue Accounts	19/06/2018	3068346	406.25	Dawn Architectural Services (DAS) Ltd	13619
Renovation Grants - Disabled Facilities YH05		Main Capital Contract	Non Revenue Accounts	19/06/2018	3068506	665.19	Sovereign Housing Association Ltd	10241
Renovation Grants - Disabled Facilities YH05		Main Capital Contract	Non Revenue Accounts	19/06/2018	3068507	540.27	Sovereign Housing Association Ltd	10241
Renovation Grants - Disabled Facilities YH05		Main Capital Contract	Non Revenue Accounts	19/06/2018	3068508	722.76	Sovereign Housing Association Ltd	10241
Renovation Grants - Disabled Facilities YH05		Main Capital Contract	Non Revenue Accounts	19/06/2018	3068509	717.97	Sovereign Housing Association Ltd	10241
Renovation Grants - Disabled Facilities YH05		Main Capital Contract	Non Revenue Accounts	19/06/2018	3068510	5,522.50	Haines Building Contractors	11046
Homelessness	HM21	Other expenses	Supplies & Services	19/06/2018	1010654	2,760.00	Connection	14104
Car Park Operations	CP21	Materials & consumables	Supplies & Services	19/06/2018	1010655	340.00	Scorpion Signs Ltd	11177
The Beacon Wantage	CC11	Electricity	Premises	20/06/2018	3068542	941.37	Npower Ltd	10159
Car Park Operations	CP21	Repairs and maintenance to land and buildings	Premises	20/06/2018	611836	802.00	Inside Out Developments	14244
General Property	PS41	Electricity	Premises	20/06/2018	3066094	372.28	Npower Ltd	10159
General Property	PS41	Electricity	Premises	20/06/2018	3065663	392.65	Npower Ltd	10159
General Property	PS41	Electricity	Premises	20/06/2018	3065188	432.35	Npower Ltd	10159
Homelessness	HM21	Other expenses	Supplies & Services	20/06/2018	3068546	518.98	REDACTED - personal information	99999
Abbey Meadow Outdoor Pool	YC68	Main Capital Contract	Non Revenue Accounts	20/06/2018	1010661	450.00	Dizzy Deans Magic	14943
Development Policy	DP01	Miscellaneous-Projects	Supplies & Services	20/06/2018	1010662	9,925.00	Oxfordshire County Council	10164
Development Management	DC11	Fees and hired services	Supplies & Services	20/06/2018	1010665	4,505.00	Monson Engineering Ltd	10727
Abbey Meadow Outdoor Pool	YC68	Main Capital Contract	Non Revenue Accounts	20/06/2018	1010666	82,067.80	Vincent Stokes	14462
Car Park Operations	CP21	Repairs and maintenance to land and buildings	Premises	21/06/2018	3068552	950.00	Highway Road Services	14952
Car Park Operations	CP21	Repairs and maintenance to land and buildings	Premises	21/06/2018	3068551	750.00	Highway Road Services	14952
Wantage/Grove Leisure Facility	YC50	Main Capital Contract	Non Revenue Accounts	21/06/2018	1010670	9,583.00	NatureSpace Partnership Ltd.	14929
Public Conveniences	CL31	Water rates	Premises	22/06/2018	3067975	1,243.97	Castle Water Ltd	14639
Investment properties	VA01	Repairs and maintenance to land and buildings	Premises	22/06/2018	3068556	375.00	Price Lilford Ltd	12789
The Beacon Wantage	CC11	Bar supplies	Supplies & Services	25/06/2018	3068553	549.30	Matthew Clark Wholesale Ltd	14364
Development Policy	DP01	Fees and hired services	Supplies & Services	25/06/2018	611879	2,674.33	Planning Inquiry Administration Services	14221
Homelessness	HM21	Other expenses	Supplies & Services	25/06/2018	3068559	1,193.52	REDACTED - personal information	14597
Homelessness	HM21	Other expenses	Supplies & Services	25/06/2018	3068554	561.44	REDACTED - personal information	14005
General Property	PS41	Advertising	Supplies & Services	25/06/2018	611878	400.00	Lambert Smith Hampton Group Ltd	11951
Public Arts projects	YC15	Main Capital Contract	Non Revenue Accounts	25/06/2018	611874	3,000.00	Patrick Walls	14623
Leisure Centre Operations	SR30	Repairs and maintenance to land and buildings	Premises	25/06/2018	611861	1,323.00	GLL (Greenwich Leisure Limited)	13992
Abbey Meadow Outdoor Pool	YC68	Main Capital Contract	Non Revenue Accounts	25/06/2018	611863	375.35	Balloontastic Ltd	14755
CORP Training	HR88	Staff training	Employees	25/06/2018	3068565	2,699.80	Little Bird People Development	14956
Local Land Charges	LG21	Payments to other local authorities	Third Party Payments	26/06/2018	611885	788.50	Oxfordshire County Council	10164
Facilities Management	PS21	Waste collection services	Supplies & Services	26/06/2018	3068498	273.00	Biffa Waste Services Ltd	10046
General Property	PS41	Gas	Premises	26/06/2018	3068499	613.28	Kent County Council	13344
General Property	PS41	Gas	Premises	26/06/2018	3068203	1,143.10	Kent County Council	13344
General Property	PS41	Electricity	Premises	26/06/2018	3068392	446.38	Npower Ltd	10159
Facilities Management	PS21	Agency staff	Employees	26/06/2018	3068446	460.00	Hays Specialist recruitment Ltd	14261
Facilities Management	PS21	Agency staff	Employees	26/06/2018	3068391	724.50	Hays Specialist recruitment Ltd	14261
Development Management	DC11	Agency staff	Employees	26/06/2018	3068561	1,414.50	Matchtech	14185
Development Management	DC11	Agency staff	Employees	26/06/2018	3068560	1,578.50	Matchtech	14185
Mobile Home Parks	PS51	Repairs and maintenance to land and buildings	Premises	26/06/2018	3068550	475.00	Highway Road Services	14952
Facilities Management	PS21	Gas	Premises	26/06/2018	3068501	619.48	Kent County Council	13344
Facilities Management	PS21	Water rates	Premises	26/06/2018	3068356	564.97	Castle Water Ltd	14639
Renovation Grants - Disabled Facilities YH05		Main Capital Contract	Non Revenue Accounts	27/06/2018	3068571	15,000.00	REDACTED - personal information	14539
Democratic Services	CT11	Advertising	Supplies & Services	27/06/2018	611886	459.65	Alexander Advertising	13046
Facilities Management	PS21	Electricity	Premises	27/06/2018	3068458	3,880.70	Kent County Council	13344
Grants	CG11	Festival Grants	Supplies & Services	27/06/2018	3068582	500.00	Fernham Village Trust	13814

Community Grants 17/18	YC69	Capital grants other	Non Revenue Accounts 27/06/2018	3068582	525.00	The Abingdon Royal British Legion Club	14940
Community Grants 16/17	YC66	Capital grants other	Non Revenue Accounts 27/06/2018	3068582	13,000.00	Matrix Arts Centre	14949
General Property	PS41	Gas	Premises 27/06/2018	3067606	409.01	Kent County Council	13344
General Property	PS41	Gas	Premises 27/06/2018	3067947	451.99	Kent County Council	13344
Syrian Vulnerable Persons	HM41	Property Management Fees	Premises 27/06/2018	3068574	1,625.00	REDACTED - personal information	14720
Temporary Accommodation	HM31	Contract Cleaning	Premises 27/06/2018	3068410	380.00	Wantage Industrial Cleaning	10755
Temporary Accommodation	HM31	Electricity	Premises 27/06/2018	3068456	1,079.53	Npower Ltd	10159
Temporary Accommodation	HM31	Nightly Paid Accomodation	Supplies & Services 27/06/2018	3068413	3,293.95	Premier Inn	13392
Legal Services	LG11	Legal services	Supplies & Services 27/06/2018	1010678	680.00	Sharpe Pritchard	12131
Homelessness	HM21	Other expenses	Supplies & Services 28/06/2018	3068576	690.00	REDACTED - personal information	11769
Homelessness	HM21	Other expenses	Supplies & Services 28/06/2018	3068575	1,634.28	REDACTED - personal information	14005
Leisure Centre Essential Works	YC39	Main Capital Contract	Non Revenue Accounts 28/06/2018	611851	548.33	Proelec Installations Ltd	12528
Parks & Open Spaces	PA41	Water rates	Premises 28/06/2018	3068513	415.06	Castle Water Ltd	14639
Corp Strategy Admin	CS41	Agency staff	Employees 28/06/2018	3068588	266.58	Hays Specialist recruitment Ltd	14261
Recharges Corporate Strategy Admin	CS49	Agency staff	Employees 28/06/2018	3068588	266.59	Hays Specialist recruitment Ltd	14261
Development Management	DC11	Miscellaneous-Projects	Supplies & Services 28/06/2018	1010680	325.00	Pearces Private Hire Ltd	11120
Legal Services	LG11	Legal services	Supplies & Services 29/06/2018	611845	300.00	Gardner Leader	14448
The Beacon Wantage	CC11	Food and catering	Supplies & Services 29/06/2018	3068600	403.74	3663 Bfs Group Ltd	10012
Car Park Operations	CP21	Electricity	Premises 29/06/2018	3068229	1,346.70	Npower Ltd	10159
Brown Bin Recycling	CL41	Waste Collection Biffa variable Delivery	Third Party Payments 29/06/2018	3068602	2,736.47	Biffa Municipal	12900
Refuse collection	CL51	Waste Collection Biffa variable Delivery	Third Party Payments 29/06/2018	3068602	2,736.47	Biffa Municipal	12900
Brown Bin Recycling	CL41	Waste Collection Biffa Variable Other	Third Party Payments 29/06/2018	3068602	1,855.05	Biffa Municipal	12900
Refuse collection	CL51	Waste Collection Biffa Variable Other	Third Party Payments 29/06/2018	3068602	7,365.94	Biffa Municipal	12900
Recycling	CL71	Waste Collection Biffa Variable Other	Third Party Payments 29/06/2018	3068602	451.76	Biffa Municipal	12900
Benefits Administration (Capita)	RS41	Financial & Benefits - Capita Contract	Third Party Payments 29/06/2018	3068504	12,448.00	Capita Business Service Ltd	10004
Parks & Open Spaces	PA41	Fees and hired services	Supplies & Services 29/06/2018	1010684	475.00	ARBUK Limited	14438
Parks & Open Spaces	PA41	Fees and hired services	Supplies & Services 29/06/2018	1010685	475.00	ARBUK Limited	14438
Refuse collection	CL51	Waste Collection-Biffa fixed	Third Party Payments 29/06/2018	1010686	88,547.46	Biffa Municipal	12900
Brown Bin Recycling	CL41	Waste Collection-Biffa fixed	Third Party Payments 29/06/2018	1010686	65,083.06	Biffa Municipal	12900
Car Park Operations	CP21	Waste Collection-Biffa fixed	Third Party Payments 29/06/2018	1010686	327.06	Biffa Municipal	12900
Street Cleansing	CL61	Waste Collection-Biffa fixed	Third Party Payments 29/06/2018	1010686	83,123.51	Biffa Municipal	12900
Recycling	CL71	Waste Collection-Biffa fixed	Third Party Payments 29/06/2018	1010686	151,342.39	Biffa Municipal	12900
Waste Team	CL81	Waste Collection-Biffa fixed	Third Party Payments 29/06/2018	1010686	12,084.26	Biffa Municipal	12900
Development Management	DC11	Advertising	Supplies & Services 29/06/2018	1010687	264.00	TMP UK LTD	14769
Development Management	DC11	Fees and hired services	Supplies & Services 29/06/2018	1010688	850.00	Michelle Bolger Expert Landscape Consultancy Ltd	14852
Development Management	DC11	Advertising	Supplies & Services 29/06/2018	1010689	423.40	TMP UK LTD	14769
					859,742.15		