

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

Operational unit	Unit code	Internal cost code	CIPFA expenses type	Transaction date	Transaction number	Net amount	Supplier name	Supplier ID
Waste Team	CL81	Main Capital Contract	Non Revenue Accounts	13/08/2018	3068964	5,309.31	2M Property Services	13573
Abbey Meadows & Garden Improvements	YC51	Nightly Paid Accomodation	Supplies & Services	08/08/2018	612066	739.69	A2Dominion Homes Ltd	14723
General Property	PS41	Fees and hired services	Supplies & Services	03/08/2018	612021	1,304.00	AECOM Infrastructure & Environment Ltd	13715
General Property	PS41	Fees and hired services	Supplies & Services	21/08/2018	612107	3,611.78	AECOM Infrastructure & Environment Ltd	13715
IT operations	CH11	Capital grants other	Non Revenue Accounts	20/08/2018	3069081	3,750.00	All Saints Methodist Church	11624
IT operations	CH11	Fees and hired services	Supplies & Services	30/08/2018	3069149	990.00	ARBUK Limited	14438
Balance Sheet	X900	Materials & consumables	Supplies & Services	30/08/2018	612149	372.78	Avon Services Ltd t/a One Stop Cleaning Shop	14913
Economic Development	CD11	Dog warden services	Supplies & Services	13/08/2018	3069005	297.45	Barnewood Boarding Kennels	13016
Car Park Operations	CP21	Waste Collection-Biffa fixed	Third Party Payments	24/08/2018	1010879	88,547.46	Biffa Municipal	12900
Civic Responsibilities	CE01	Waste Collection-Biffa fixed	Third Party Payments	24/08/2018	1010879	65,083.06	Biffa Municipal	12900
Homelessness	HM21	Waste Collection-Biffa fixed	Third Party Payments	24/08/2018	1010879	151,342.39	Biffa Municipal	12900
Homelessness	HM21	Waste Collection-Biffa fixed	Third Party Payments	24/08/2018	1010879	83,123.51	Biffa Municipal	12900
Development Management	DC11	Waste Collection-Biffa fixed	Third Party Payments	24/08/2018	1010879	327.06	Biffa Municipal	12900
Public Conveniences	CL31	Waste Collection-Biffa fixed	Third Party Payments	24/08/2018	1010879	12,084.26	Biffa Municipal	12900
Parks & Open Spaces	PA41	Third Party Payments - Waste Collection	Third Party Payments	02/08/2018	612030	291.00	Biffa Waste Services Ltd	10046
Wantage/Grove Leisure Facility	YC50	Waste Management	Premises	29/08/2018	3069140	2,718.30	Biffa Waste Services Ltd	10046
Car Park Operations	CP21	Waste collection services	Supplies & Services	29/08/2018	3069144	416.00	Biffa Waste Services Ltd	10046
Car Park Operations	CP21	Agency staff	Employees	03/08/2018	3068558	274.32	Blue Arrow Limited	14883
Legal Services	LG11	Agency staff	Employees	03/08/2018	3068558	274.32	Blue Arrow Limited	14883
Facilities Management	PS21	Agency staff	Employees	06/08/2018	612055	278.13	Blue Arrow Limited	14883
5CP Client Team VOWH	FC10	Agency staff	Employees	06/08/2018	612055	278.13	Blue Arrow Limited	14883
Taxi Licensing	LC31	Agency staff	Employees	23/08/2018	612127	281.94	Blue Arrow Limited	14883
Recharges - Licensing	LC99	Agency staff	Employees	23/08/2018	612127	281.94	Blue Arrow Limited	14883
MFDs	CH51	Fees and hired services	Supplies & Services	30/08/2018	612134	4,669.00	Bluestone Planning	13751
Ocella/Oracle	CH16	Agency staff	Employees	06/08/2018	612047	350.56	Brookstreet (UK) Limited	14961
IT operations	CH11	Main Capital Contract	Non Revenue Accounts	24/08/2018	1010875	4,915.10	Bryan Cave Leighton Paisner LLP	14901
IT operations	CH11	Fees and hired services	Supplies & Services	02/08/2018	612028	4,597.00	C & W (U.K.) LLP	14966
IT operations	CH11	Fees and hired services	Supplies & Services	30/08/2018	1010890	5,322.50	C & W (U.K.) LLP	14966
IT operations	CH11	Fees and hired services	Supplies & Services	31/08/2018	1010894	1,257.08	C & W (U.K.) LLP	14966
IT operations	CH11	Water rates	Premises	03/08/2018	3068717	544.89	Castle Water Ltd	14639
Ocella/Oracle	CH16	Water rates	Premises	03/08/2018	3068852	461.18	Castle Water Ltd	14639
Customer Service Team	CN41	Water rates	Premises	21/08/2018	3069075	1,140.14	Castle Water Ltd	14639
IT operations	CH11	Water rates	Premises	24/08/2018	3069080	321.07	Castle Water Ltd	14639
IT operations	CH11	Main Capital Contract	Non Revenue Accounts	03/08/2018	612054	2,400.00	Consult QRD Ltd	14968
IT operations	CH11	Capital grants other	Non Revenue Accounts	20/08/2018	3069081	2,149.00	Cumnor Preschool Nursery	14987
IT operations	CH11	Other expenses	Supplies & Services	02/08/2018	3068910	600.00	Redacted - sensitive information	99999
Car Park Operations	CP21	Main Capital Contract	Non Revenue Accounts	13/08/2018	3069038	2,172.00	Distinction Energy Limited	14984
Development Management	DC11	Legal services	Supplies & Services	15/08/2018	612091	700.00	Edward Elton (12 College Place Barristers)	14776
Development Policy	DP01	Main Capital Contract	Non Revenue Accounts	01/08/2018	612022	1,133.34	Eibe Play Ltd	14604
Parks & Open Spaces	PA41	Repairs and maintenance to land and buildings	Premises	17/08/2018	612102	3,768.80	Elite Services Environmental Limited	14979
Parks & Open Spaces	PA41	Discharge Fees	Premises	24/08/2018	3069116	890.00	Environment Agency	10225
Parks & Open Spaces	PA41	Discharge Fees	Premises	24/08/2018	3069117	2,470.00	Environment Agency	10225
Street Cleansing	CL61	Repairs and maintenance to land and buildings	Premises	13/08/2018	612042	3,367.85	F Church Ltd	10079
Parks & Open Spaces	PA41	Repairs and maintenance to land and buildings	Premises	22/08/2018	612120	2,066.74	F Church Ltd	10079
Parks & Open Spaces	PA41	Publicity and promotion costs	Supplies & Services	31/08/2018	1010892	1,400.00	Glover-Newson Ltd t/a PNDdesign	14936
Leisure Centre Essential Works	YC39	Discrete Grants	Supplies & Services	20/08/2018	3069081	4,995.00	Grove Parochial Church Council	13803
Facilities Management	PS21	Fees and hired services	Supplies & Services	08/08/2018	612068	4,547.64	Hankinson Duckett Associates Ltd	14034
Facilities Management	PS21	Fees and hired services	Supplies & Services	30/08/2018	611681	10,165.00	Hankinson Duckett Associates Ltd	14034
Facilities Management	PS21	Fees and hired services	Supplies & Services	31/08/2018	612105	585.50	Hankinson Duckett Associates Ltd	14034
Recharges - Licensing	LC99	Legal services	Supplies & Services	03/08/2018	3068934	875.00	Hardwicke Chambers	14981
Taxi Licensing	LC31	Agency staff	Employees	06/08/2018	3068854	1,476.00	Hays Specialist recruitment Ltd	14261
Temporary Accommodation	HM31	Agency staff	Employees	07/08/2018	3068922	492.00	Hays Specialist recruitment Ltd	14261
Facilities Management	PS21	Agency staff	Employees	09/08/2018	3068986	329.27	Hays Specialist recruitment Ltd	14261
Legal Services	LG11	Agency staff	Employees	09/08/2018	3068987	320.61	Hays Specialist recruitment Ltd	14261
Electoral Registration	EL21	Agency staff	Employees	09/08/2018	3068988	320.61	Hays Specialist recruitment Ltd	14261
Electoral Registration	EL21	Agency staff	Employees	09/08/2018	3068990	311.94	Hays Specialist recruitment Ltd	14261
Electoral Registration	EL21	Agency staff	Employees	09/08/2018	3068989	363.93	Hays Specialist recruitment Ltd	14261
The Beacon Wantage	CC11	Agency staff	Employees	13/08/2018	3069018	492.00	Hays Specialist recruitment Ltd	14261
Development Management	DC11	Agency staff	Employees	20/08/2018	3069074	492.00	Hays Specialist recruitment Ltd	14261

Temporary Accommodation	HM31	Agency staff	Employees	21/08/2018	3069008	2,963.76	Hays Specialist recruitment Ltd	14261
Facilities Management	PS21	Agency staff	Employees	23/08/2018	3069111	492.00	Hays Specialist recruitment Ltd	14261
Development Policy	DP01	Repairs and maintenance to land and buildings	Premises	23/08/2018	3068549	475.00	Highway Road Services	14952
Facilities Management	PS21	5CSP INDIGO	Third Party Payments	22/08/2018	612098	1,453.98	Indigo Park Services UK Ltd	14965
The Beacon Wantage	CC11	Other expenses	Supplies & Services	02/08/2018	612040	458.00	J J Moeran T/A Studio Edmark	13156
The Beacon Wantage	CC11	Main Capital Contract	Non Revenue Accounts	16/08/2018	1010856	4,000.00	Julie Edwards and Ron Thompson	14609
Local Land Charges	LG21	Gas	Premises	15/08/2018	3069052	251.45	Kent County Council	13344
Legal Services	LG11	Gas	Premises	16/08/2018	3069051	380.17	Kent County Council	13344
Legal Services	LG11	Electricity	Premises	20/08/2018	3069073	4,007.93	Kent County Council	13344
General Property	PS41	Gas	Premises	20/08/2018	3069042	368.70	Kent County Council	13344
General Property	PS41	Gas	Premises	22/08/2018	3069061	-434.83	Kent County Council	13344
General Property	PS41	Gas	Premises	22/08/2018	3069062	-409.01	Kent County Council	13344
Housing Register	HM11	Gas	Premises	22/08/2018	3069064	-451.99	Kent County Council	13344
Housing Register	HM11	Other expenses	Supplies & Services	09/08/2018	3068996	850.00	Lansbrough Lettings	12031
Housing Register	HM11	Main Capital Contract	Non Revenue Accounts	20/08/2018	612095	1,650.00	LAVAT Consulting Ltd	11237
Housing Register	HM11	Repairs and maintenance to land and buildings	Premises	17/08/2018	1010861	3,936.00	Linfield Limited	14890
Housing Register	HM11	Legal services	Supplies & Services	07/08/2018	612061	1,465.68	Local Government Association	12096
Homelessness	HM21	Professional	Supplies & Services	09/08/2018	1010838	925.00	M R H Services	10362
Temporary Accommodation	HM31	Repairs & Maintenance of Grounds	Premises	23/08/2018	1010872	420.40	M R H Services	10362
Parks & Open Spaces	PA41	Agency staff	Employees	15/08/2018	3069017	1,480.00	Matchtech	14185
Facilities Management	PS21	Agency staff	Employees	30/08/2018	3069131	1,578.50	Matchtech	14185
Environmental Protection	EP13	Agency staff	Employees	30/08/2018	3069138	1,480.00	Matchtech	14185
Environmental Protection	EP13	Agency staff	Employees	30/08/2018	3069132	1,476.00	Matchtech	14185
Car Park Operations	CP21	Agency staff	Employees	30/08/2018	3069133	902.00	Matchtech	14185
General Property	PS41	Agency staff	Employees	30/08/2018	3069134	1,480.00	Matchtech	14185
Renovation Grants - Disabled Facilities	YH05	Agency staff	Employees	30/08/2018	3069135	1,558.00	Matchtech	14185
Renovation Grants - Disabled Facilities	YH05	Agency staff	Employees	30/08/2018	3069136	1,480.00	Matchtech	14185
Renovation Grants - Disabled Facilities	YH05	Agency staff	Employees	30/08/2018	3069137	1,476.00	Matchtech	14185
Renovation Grants - Disabled Facilities	YH05	Bar supplies	Supplies & Services	20/08/2018	3069076	303.63	Matthew Clark Wholesale Ltd	14364
Renovation Grants - Disabled Facilities	YH05	Bar supplies	Supplies & Services	23/08/2018	3069107	267.12	Matthew Clark Wholesale Ltd	14364
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	13/08/2018	3068965	986.40	Mears Home Improvement Ltd	13058
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	13/08/2018	3068969	1,215.85	Mears Home Improvement Ltd	13058
The Beacon Wantage	CC11	Consultation costs	Supplies & Services	22/08/2018	1010867	2,620.00	M-E-L Research Ltd	13390
Homelessness	HM21	Building Notice inspection	Income	24/08/2018	3069082	276.67	Redacted - sensitive information	99999
The Beacon Wantage	CC11	Fees and hired services	Supplies & Services	23/08/2018	612060	1,050.00	Mr I C Nicholson	13534
Legal Services	LG11	Fees and hired services	Supplies & Services	31/08/2018	1010893	1,050.00	Mr I C Nicholson	13534
Development Management	DC11	Other expenses	Supplies & Services	15/08/2018	3069037	880.00	Redacted - sensitive information	13813
Development Management	DC11	Miscellaneous income	Income	17/08/2018	3069068	300.00	Redacted - sensitive information	99999
General Property	PS41	Main Capital Contract	Non Revenue Accounts	13/08/2018	3068991	3,800.49	NKS Contracts (Central) Ltd	13501
General Property	PS41	Dog warden services	Supplies & Services	13/08/2018	3068997	255.00	Noahs Ark Environmental Services Ltd	12062
Public Arts projects	YC15	Electricity	Premises	01/08/2018	3068870	2,744.74	Npower Ltd	10159
Refuse collection	CL51	Fees and hired services	Supplies & Services	09/08/2018	612071	1,065.00	Ocella Software Systems Limited	13469
Civic Responsibilities	CE01	Publicity and promotion costs	Supplies & Services	01/08/2018	612005	2,002.50	One Limited	11418
Leisure Centre Operations	SR30	Repairs and maintenance to land and buildings	Premises	23/08/2018	612126	1,945.00	Ose Security Systems Ltd	10011
General Property	PS41	Payments to other local authorities	Third Party Payments	16/08/2018	1010857	1,412.40	Oxfordshire County Council	10164
The Beacon Wantage	CC11	Payments to other local authorities	Third Party Payments	20/08/2018	612097	1,412.40	Oxfordshire County Council	10164
The Beacon Wantage	CC11	Agency staff	Employees	03/08/2018	3068931	1,646.50	Oyster Partnership limited	14190
Wantage Civic Hall Capital Works	YC31	Agency staff	Employees	15/08/2018	3069029	2,460.50	Oyster Partnership limited	14190
The Beacon Wantage	CC11	Agency staff	Employees	30/08/2018	3069118	2,738.00	Oyster Partnership limited	14190
Wantage/Grove Leisure Facility	YC50	Main Capital Contract	Non Revenue Accounts	13/08/2018	3068966	5,543.51	Redacted - sensitive information	11594
Refuse collection	CL51	Advertising	Supplies & Services	14/08/2018	1010849	400.00	P Wiblin	14716
Facilities Management	PS21	Agency staff	Employees	09/08/2018	612072	437.50	Paterson Group	10170
Facilities Management	PS21	Agency staff	Employees	20/08/2018	612104	437.50	Paterson Group	10170
Facilities Management	PS21	Repairs and maintenance to land and buildings	Premises	08/08/2018	612026	2,360.41	PCB Technical Solutions Ltd	14922
Facilities Management	PS21	Nightly Paid Accomodation	Supplies & Services	09/08/2018	612070	414.93	PCB Technical Solutions Ltd	14922
Grants	CG11	Repairs and maintenance to land and buildings	Premises	28/08/2018	3069129	500.00	PCB Technical Solutions Ltd	14922
Community Grants 17/18	YC69	Miscellaneous-Projects	Supplies & Services	02/08/2018	1010812	325.00	Pearces Private Hire Ltd	11120
Community Grants Fund	YC30	Miscellaneous-Projects	Supplies & Services	30/08/2018	3069155	325.00	Pearces Private Hire Ltd	11120
Community Grants Fund	YC30	Repairs and maintenance to land and buildings	Premises	01/08/2018	612023	1,855.50	Phoenix Fire Ltd	13294
Parks & Open Spaces	PA41	Fees and hired services	Supplies & Services	21/08/2018	1010865	265.00	Pitmans	12480
Building Control	BC01	Maintenance of equipment	Supplies & Services	20/08/2018	612106	552.00	Platform Service & Repair Ltd	14631
Development Policy	DP01	Professional	Supplies & Services	03/08/2018	1010820	2,035.00	Playsafety Ltd	11744

Development Policy	DP01	Nightly Paid Accomodation	Supplies & Services	06/08/2018	3068946	669.99	Premier Inn	13392
R & B Client Team	RS73	Communications - Postages	Supplies & Services	07/08/2018	1010829	14,654.20	Print Image Facilities LLP	14161
General Property	PS41	Communications - Postages	Supplies & Services	07/08/2018	1010829	1,720.40	Print Image Facilities LLP	14161
General Property	PS41	Communications - Postages	Supplies & Services	07/08/2018	1010829	474.13	Print Image Facilities LLP	14161
General Property	PS41	Communications - Postages	Supplies & Services	28/08/2018	3069122	9,059.50	Print Image Network Ltd	13202
5CP Client Team VOWH	FC10	Main Capital Contract	Non Revenue Accounts	03/08/2018	1010823	4,865.60	Proelec Installations Ltd	12528
Car Park Operations	CP21	Repairs and maintenance to land and buildings	Premises	06/08/2018	612056	265.00	Proelec Installations Ltd	12528
Development Policy	DP01	Repairs and maintenance to land and buildings	Premises	20/08/2018	612108	581.43	Proelec Installations Ltd	12528
Waste Team	CL81	Main Capital Contract	Non Revenue Accounts	20/08/2018	612109	385.21	Proelec Installations Ltd	12528
General Property	PS41	Repairs and maintenance to land and buildings	Premises	24/08/2018	1010876	580.00	Proelec Installations Ltd	12528
Consultation	CM11	Repairs and maintenance to land and buildings	Premises	24/08/2018	1010877	372.00	Proelec Installations Ltd	12528
The Beacon Wantage	CC11	Main Capital Contract	Non Revenue Accounts	13/08/2018	3068963	1,580.00	Project Management Services (Oxford) Ltd	13507
Facilities Management	PS21	Third Party Payments - Security	Third Party Payments	13/08/2018	612087	3,500.00	R&R Frontline Services Ltd	10837
Recharges - Licensing	LC99	Fees and hired services	Supplies & Services	23/08/2018	1010870	450.00	Ringrose Tree Services Ltd	10623
Taxi Licensing	LC31	Other expenses	Supplies & Services	02/08/2018	1010810	588.00	Round and About Publications	10627
General Property	PS41	Publicity and promotion costs	Supplies & Services	22/08/2018	612110	600.00	Round and About Publications	10627
Mobile Home Parks	PS51	Fees and hired services	Supplies & Services	22/08/2018	612121	354.50	Sandwich Express	10929
Economic Development	CD11	Repairs and maintenance to land and buildings	Premises	03/08/2018	3068935	702.00	Schindler Ltd	14909
Parks & Open Spaces	PA41	Repairs & Maintenance of Fixtures & Fittings	Premises	03/08/2018	3068948	390.00	Schindler Ltd	14909
Parks & Open Spaces	PA41	Materials & consumables	Supplies & Services	03/08/2018	612012	300.00	Scorpion Signs Ltd	11177
Land Drainage	PS11	Materials & consumables	Supplies & Services	03/08/2018	612012	360.00	Scorpion Signs Ltd	11177
Land Drainage	PS11	Vehicle and plant hire	Transport	09/08/2018	612076	253.82	Scot Group Ltd t/a Thrifty Car & Van Rental	14912
Building Control	BC01	Vehicle and plant hire	Transport	09/08/2018	612077	253.82	Scot Group Ltd t/a Thrifty Car & Van Rental	14912
Public Conveniences	CL31	Vehicle and plant hire	Transport	09/08/2018	612078	253.82	Scot Group Ltd t/a Thrifty Car & Van Rental	14912
Development Management	DC11	Vehicle and plant hire	Transport	28/08/2018	612131	253.82	Scot Group Ltd t/a Thrifty Car & Van Rental	14912
Wantage/Grove Leisure Facility	YC50	Vehicle and plant hire	Transport	28/08/2018	612132	253.82	Scot Group Ltd t/a Thrifty Car & Van Rental	14912
Facilities Management	PS21	Vehicle and plant hire	Transport	28/08/2018	612133	253.82	Scot Group Ltd t/a Thrifty Car & Van Rental	14912
Facilities Management	PS21	Legal services	Supplies & Services	09/08/2018	612059	2,700.00	Sharpe Pritchard	12131
Refuse collection	CL51	Legal services	Supplies & Services	09/08/2018	612059	628.00	Sharpe Pritchard	12131
Brown Bin Recycling	CL41	Purchase of Plants	Supplies & Services	03/08/2018	1010821	277.60	Sodexo Horticultural Services	13299
Recycling	CL71	Third Party Payments - Variation Orders	Third Party Payments	03/08/2018	1010821	669.96	Sodexo Horticultural Services	13299
Street Cleansing	CL61	Repairs and maintenance to land and buildings	Premises	03/08/2018	1010821	368.04	Sodexo Horticultural Services	13299
Car Park Operations	CP21	Repairs & Maintenance of Grounds	Premises	03/08/2018	1010821	556.87	Sodexo Horticultural Services	13299
Waste Team	CL81	Waste Management	Premises	03/08/2018	1010821	640.81	Sodexo Horticultural Services	13299
Electoral Registration	EL21	Salary Recharges Control Account	Non Revenue Accounts	02/08/2018	3068907	-60,873.09	South Oxfordshire Dist Council	10265
General Property	PS41	Payments to South - Capita	Third Party Payments	03/08/2018	3068932	196,523.00	South Oxfordshire Dist Council	10265
General Property	PS41	Leasing of equipment	Supplies & Services	03/08/2018	3068681	-24,079.59	South Oxfordshire Dist Council	10265
General Property	PS41	Computer Maintenance of hardware	Supplies & Services	03/08/2018	3068681	-1,776.41	South Oxfordshire Dist Council	10265
The Beacon Wantage	CC11	Software support and maintenance	Supplies & Services	03/08/2018	3068681	-2,997.50	South Oxfordshire Dist Council	10265
Property Service Charges	VA06	Software support and maintenance	Supplies & Services	03/08/2018	3068681	-3,984.00	South Oxfordshire Dist Council	10265
Facilities Management	PS21	Software support and maintenance	Supplies & Services	03/08/2018	3068681	-23,919.15	South Oxfordshire Dist Council	10265
Development Management	DC11	Software support and maintenance	Supplies & Services	03/08/2018	3068681	-5,417.40	South Oxfordshire Dist Council	10265
Development Management	DC11	Software support and maintenance	Supplies & Services	03/08/2018	3068681	-4,177.22	South Oxfordshire Dist Council	10265
Parks & Open Spaces	PA41	Software support and maintenance	Supplies & Services	03/08/2018	3068681	-3,814.77	South Oxfordshire Dist Council	10265
Development Management	DC11	Software support and maintenance	Supplies & Services	03/08/2018	3068681	-12,126.85	South Oxfordshire Dist Council	10265
Development Management	DC11	Software support and maintenance	Supplies & Services	03/08/2018	3068681	-43,169.70	South Oxfordshire Dist Council	10265
Development Management	DC11	Communications - Telephones & Fax	Supplies & Services	03/08/2018	3068681	-7,572.66	South Oxfordshire Dist Council	10265
Development Management	DC11	Communications - Telephones & Fax	Supplies & Services	03/08/2018	3068681	-7,995.59	South Oxfordshire Dist Council	10265
Development Management	DC11	Communications - Telephones & Fax	Supplies & Services	03/08/2018	3068681	-5,486.29	South Oxfordshire Dist Council	10265
Development Management	DC11	Payments to South - Capita	Third Party Payments	22/08/2018	612123	164,983.00	South Oxfordshire Dist Council	10265
Development Management	DC11	Main Capital Contract	Non Revenue Accounts	13/08/2018	3068993	494.06	Sovereign Housing Association Ltd	10241
Development Management	DC11	Software support and maintenance	Supplies & Services	02/08/2018	612044	3,690.00	Surrey County Council	14207
Development Management	DC11	Software support and maintenance	Supplies & Services	02/08/2018	612044	3,690.00	Surrey County Council	14207
Facilities Management	PS21	Fees and hired services	Supplies & Services	15/08/2018	1010853	1,762.75	The Earth Trust	13881
Development Management	DC11	Advertising	Supplies & Services	07/08/2018	1010831	439.50	TMP UK LTD	14769
Development Management	DC11	Advertising	Supplies & Services	24/08/2018	612119	283.50	TMP UK LTD	14769
Development Policy	DP01	Advertising	Supplies & Services	29/08/2018	1010885	451.50	TMP UK LTD	14769
Development Policy	DP01	Advertising	Supplies & Services	29/08/2018	1010886	381.00	TMP UK LTD	14769
Economic Development	CD11	Performers Fees and Charges	Supplies & Services	07/08/2018	1010830	584.49	Trafalgar Releasing Ltd	14706
Development Policy	DP01	Fees and hired services	Supplies & Services	21/08/2018	612094	1,750.00	Urban Initiatives Studio	13971
Waste Team	CL81	Capital grants other	Non Revenue Accounts	20/08/2018	3069081	2,423.00	Viscountess Barringtons Trust Mem. Hall	14059
Economic Development	CD11	Consultation costs	Supplies & Services	30/08/2018	612090	864.00	WSP UK Ltd - Accounts Receivable	14139

Economic Development

CD11

Main Capital Contract

Non Revenue Accounts

13/08/2018

3068968

7,758.09 WVV Ltd

14946