

Invoices over £500

Account Number	Cost Centre	Cost Centre Description	Subjective	Subjective Description	Reference	Date	Amount	Vendor Number	Vendor Description		
1012090000602280	1209	Aqua Vale Leisure Centre	60228	Special Maintenance		SLM0008784	01/01/2019	187,670.46	100133	EVERYONE ACTIVE-CONTRACT	2019021498375000000001
1011350000604300	1135	Salix Finance	60430	Miscellaneous Expenses		5093617	06/02/2019	140,150.00	999998	Sundry Creditor BACS	2019021498376000000001
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract		31429283	26/02/2019	125,150.74	100328	SUEZ	2019011795199000000001
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract		31460768	20/03/2019	125,150.74	100328	SUEZ	201811217926750000000005
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract		31460789	21/03/2019	125,150.74	100328	SUEZ	20190318102012000000001
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract		31391490	25/01/2019	125,150.73	100328	SUEZ	2019021998612000000001
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract		31388585	07/01/2019	124,951.55	100328	SUEZ	2019022899855000000001
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant		AVDCA&A 9	18/02/2019	111,250.00	100378	VALE OF AYLESBURY HOUSING TRUST	2019012596236000000001
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant		2203046853	19/03/2019	106,515.00	100058	BUCKS COUNTY COUNCIL GENERAL A CCOUNT	2019010894251000000001
1013270000601380	1327	Crowds4Roads	60138	Consultancy Fees		2209010	22/02/2019	94,973.78	999998	Sundry Creditor BACS	2019010894333000000001
1011440000602090	1144	Mainline Waste Collection	60209	Waste Disposal		0000025622	31/01/2019	80,623.96	102481	G.A. E Smith (Holdings) Ltd t/a Casepak	2019010894247000000001
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant		AVDCA&A 10	27/03/2019	72,500.00	100378	VALE OF AYLESBURY HOUSING TRUST	2019010794191000000001
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract		64997	22/03/2019	68,004.67	100256	JOHN O'CONNOR (GROUNDS MAINT') LIMITED	2019010994445000000001
1012700000603820	1270	Enterprise Service Desk IT	60382	Enterprise Licences		INV06367029	19/01/2019	61,968.50	101161	BOX DOT COM UK LTD	2019010994446000000001
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract		64997	22/03/2019	46,961.08	100256	JOHN O'CONNOR (GROUNDS MAINT') LIMITED	2019011795225000000001
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract		64124	25/01/2019	46,817.43	100256	JOHN O'CONNOR (GROUNDS MAINT') LIMITED	2019010794036000000001
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract		64568	26/02/2019	46,817.43	100256	JOHN O'CONNOR (GROUNDS MAINT') LIMITED	2019010894238000000001
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract		64996	22/03/2019	46,817.43	100256	JOHN O'CONNOR (GROUNDS MAINT') LIMITED	2019010894237000000001
1011030000602890	1103	Grants to Voluntary Organisations	60289	New Homes Bonus		5093331	21/01/2019	45,718.00	999998	Sundry Creditor BACS	2019010894332000000001
1011070000600755	1107	Bus Station	60075	Service Charge		0351-178718	08/03/2019	37,130.70			2019022899795000000001
1011470000601090	1147	Depot/Workshop	60109	Fuel & Oil		110820995	21/02/2019	35,739.37	101452	WFL (UK) LTD t/a Hall Fuels	2019010794179000000001
1011470000601090	1147	Depot/Workshop	60109	Fuel & Oil		110760807	30/01/2019	35,107.52	101452	WFL (UK) LTD t/a Hall Fuels	2019010794191000000001
1011470000601090	1147	Depot/Workshop	60109	Fuel & Oil		110735517	08/01/2019	34,419.98	101452	WFL (UK) LTD t/a Hall Fuels	2019010894245000000001
1011130000600980	1113	Gateway	60098	Planned Property Maintenance		R/00076/1900066	31/01/2019	31,552.50	102345	Salisbury Intergrated Services Ltd	2019010894252000000005
1011130000600980	1113	Gateway	60098	Planned Property Maintenance		R/00076/1900086	28/02/2019	31,552.50	102345	Salisbury Intergrated Services Ltd	2019010894262000000001
1011070000600750	1107	Bus Station	60075	Service Charge		0351-257473	19/02/2019	30,942.25	101454	MONTAGU EVANS LLP	2019010994459000000001
1011030000602890	1103	Grants to Voluntary Organisations	60289	New Homes Bonus		5095167	18/03/2019	30,928.11	999998	Sundry Creditor BACS	2019010894331000000001
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff		28373384	25/02/2019	30,548.88	101657	A DECCO UK LTD	2019010494011000000001
1011540000601380	1154	Legal Services	60138	Consultancy Fees		703696038	02/01/2019	30,455.50	100156	HARROW COUNCIL	2019030810093600000001
1011540000600110	1154	Legal Services	60011	Agency Staff		703730635	01/02/2019	30,455.50	100156	HARROW COUNCIL	2019021998636000000001
1011540000601380	1154	Legal Services	60138	Consultancy Fees		703761623	01/03/2019	30,455.50	100156	HARROW COUNCIL	2019010894309000000001
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff		28373002	19/02/2019	30,442.10	101657	A DECCO UK LTD	2019010493977000000001
1012760000607080	1276	Insurances	60708	External Premiums - Group Life Insurance		8527_2019	13/02/2019	30,000.00	100571	PHOENIX LIFE LIMITED	2019010894264000000001
1013440000601380	1344	Aylesbury Garden Town	60138	Consultancy Fees		45/	03/01/2019	29,671.61	102511	Alan Baxter Ltd	2019013197072000000001
1011316010600110	1131	Waste Strategy & Development	60011	Agency Staff		1819/1954	19/02/2019	27,825.00	100058	APSE	201903281032810000000001
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract		31429283	26/02/2019	27,789.43	100328	SUEZ	2019022299127000000001
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff		28379387	26/02/2019	26,440.66	101657	A DECCO UK LTD	2019011895046000000001
1012930000601380	1293	Woodlands Project	60138	Consultancy Fees		0159139	18/02/2019	26,363.84	999998	Sundry Creditor BACS	2019010794050000000001
1011030000602890	1103	Grants to Voluntary Organisations	60289	New Homes Bonus		5093200	16/01/2019	25,946.00	999998	Sundry Creditor BACS	2019010894261000000001
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff		28385267	05/03/2019	25,574.72	101657	A DECCO UK LTD	2019020597252000000001
1012670000602190	1267	Rating and Recovery Services	60219	Software Maintenance		765	19/01/2019	25,280.00	102463	LATERAL TECHNOLOGY LTD	2019020597304000000005
1011450000602090	1145	Commercial Waste Services	60209	Waste Disposal		2209010183	22/01/2019	25,032.44	100058	BUCKS COUNTY COUNCIL GENERAL A CACCOUNT	2019020597304000000006
1010880000603180	1088	Homelessness Grants	60318	General Grants		050	04/02/2019	25,000.00	101500	AHAG AYLESBURY HOMELESS A CTION GROUP	2019011494806000000001
1012930000601380	1293	Woodlands Project	60138	Consultancy Fees		0158322	22/01/2019	24,325.56	999998	Sundry Creditor BACS	2019010794048000000001
1011450000602090	1145	Commercial Waste Services	60209	Waste Disposal		2209010046	17/01/2019	24,276.60	100058	BUCKS COUNTY COUNCIL GENERAL A CACCOUNT	2019022299126000000005
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff		28367050	12/02/2019	23,618.91	101657	A DECCO UK LTD	2019011895411000000001
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff		28354265	29/01/2019	23,500.23	101657	A DECCO UK LTD	2019011895326000000001
1012700000602190	1270	Enterprise Service Desk IT	60219	Software Maintenance		OP/1163604	18/03/2019	22,909.36	100371	ULTIMA BUSINESS SOLUTIONS LTD	2019011895349000000001
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff		28342132	16/01/2019	22,490.71	101657	A DECCO UK LTD	2019011494781000000001
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff		28348061	22/01/2019	22,473.46	101657	A DECCO UK LTD	2019011494778000000001
1010360000607370	1036	Parking Services Administration	60737	Feasibility Study		1035458	14/03/2019	22,419.00	101093	OVE ARUP & PARTNERS LIMITED	2019011494770000000001
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract		64124	25/01/2019	22,065.24	100256	JOHN O'CONNOR (GROUNDS MAINT') LIMITED	2019011494771000000001
1011070000600695	1107	Bus Station	60069	Rent		0351-178709	08/03/2019	20,954.40			2019011695130000000001
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff		28336236	09/01/2019	20,169.82	101657	A DECCO UK LTD	2019011194705000000001
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff		28336236	23/01/2019	20,169.82	101657	A DECCO UK LTD	2019010894248000000001
1011810000601600	1181	Parks Administration	60160	Horticultural Contract-Variation Orders		6161	08/03/2019	20,000.00	102531	Russell Leisure Limited t/a Russell Play	2019011194746000000001
1013440000601380	1344	Aylesbury Garden Town	60138	Consultancy Fees		45/1126	24/01/2019	19,781.19	102511	Alan Baxter Ltd	2019010894249000000001
1011070000600750	1107	Bus Station	60075	Service Charge		0351-257483	19/02/2019	19,695.47	101454	MONTAGU EVANS LLP	2019010894249000000001
1011010000602230	1101	Closed Circuit TV	60223	CCTV		0050735	21/03/2019	19,154.07	100360	THAMES VALLEY POLICE AUTHORITY	2019011194707000000001
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff		28361031	05/02/2019	18,740.92	101657	A DECCO UK LTD	2019011194708000000001
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff		28391067	12/03/2019	18,370.50	101657	A DECCO UK LTD	2019012195560000000001
1011136005601020	1113	Gateway	60102	Electricity		E6552587	20/02/2019	17,881.41	101169	LA SER - KENT COUNTY COUNCIL	2019012195560000000001
1011000000602230	1100	Community Safety	60223	CCTV		0050394	28/02/2019	17,638.09	100360	THAMES VALLEY POLICE AUTHORITY	2019011094541000000001

1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	73558	04/01/2019	17,159.00	102254	Buckingham Hotel	20190314101718000000001
1011950000601520	1195	Waterside Theatre	60152	Contract Costs	SIAYL33527	16/01/2019	16,666.66	100013	AMBASSADOR THEATRE GROUP LTD	20190314101719000000001
1011950000601520	1195	Waterside Theatre	60152	Contract Costs	SIAYL33574	15/02/2019	16,666.66	100013	AMBASSADOR THEATRE GROUP LTD	2019011494794000000001
1011950000601520	1195	Waterside Theatre	60152	Contract Costs	SIAYL33600	15/03/2019	16,666.66	100013	AMBASSADOR THEATRE GROUP LTD	2019013096932000000001
1011136005601020	1113	Gateway	60102	Electricity	E6496394	21/01/2019	16,387.77	101169	LA SER - KENT COUNTY COUNCIL	2019011194710000000001
1011136005601020	1113	Gateway	60102	Electricity	E6600447	21/03/2019	16,263.90	101169	LA SER - KENT COUNTY COUNCIL	2019020597276000000001
1013590000601380	1359	Unitary	60138	Consultancy Fees	421	19/02/2019	16,253.03	101748	IOULITE CONSULTANTS LTD	2019013096934000000001
1012090000100025	1209	Aqua Vale Leisure Centre	10002	Land and Buildings-Additions	SLM0009040	11/02/2019	16,145.00			2019021498369000000001
1012690000604080	1269	Debt Management	60408	Telephones	92291	12/03/2019	16,049.39	100644	A DELANTE	2019012996660000000001
1012700000606220	1270	Enterprise Service Desk IT	60622	Communication Lines	5166005	08/02/2019	15,771.32	102026	MLL TELECOM	2019011494785000000001
1013440000600150	1344	Aylesbury Garden Town	60015	Contracted Staff	2209010330	22/03/2019	15,725.00	100058	BUCKS COUNTY COUNCIL GENERAL ACCOUNT	2019011494773000000001
1011130000600970	1113	Gateway	60097	Reactive Property Maintenance	RI/00076/19000077	15/02/2019	15,341.44	102345	Salisbury Intergrated Services Ltd	2019011494774000000001
1011030000602890	1103	Grants to Voluntary Organisations	60289	New Homes Bonus	5095076	06/03/2019	15,000.00	999998	Sundry Creditor BACS	2019011494780000000001
1012930000601380	1293	Woodlands Project	60138	Consultancy Fees	160019	19/03/2019	14,986.69	999998	Sundry Creditor BACS	2019011494786000000001
1011136005601020	1113	Gateway	60102	Electricity	E6600449	21/03/2019	13,657.73	101169	LA SER - KENT COUNTY COUNCIL	2019011494788000000001
1013530000607480	1353	Rough Sleeping Initiative	60748	Mental Health Nurse	A0113088	31/01/2019	13,317.00	102509	Oxfordshire Health NHS Foundation Trust	2019011695071000000001
1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	73762	05/02/2019	12,884.00	102254	Buckingham Hotel	2019011695071000000001
1013440000601380	1344	Aylesbury Garden Town	60138	Consultancy Fees	179	07/02/2019	12,640.43	102054	HYA S ASSOCIATES LTD	2019011594896000000001
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	5095399	22/01/2019	12,614.04	999998	Sundry Creditor BACS	2019011094540000000001
1011130000604070	1113	Gateway	60407	Building Cleaning Contract	37612	28/02/2019	12,486.25	102411	Hi-Spec Facilities Plc	2019012896517000000001
1011130000604070	1113	Gateway	60407	Building Cleaning Contract	37384	31/01/2019	12,486.25	102411	Hi-Spec Facilities Plc	2019011795208000000001
1012740000607170	1274	Corporate Governance	60717	Internal Audit	1823479	27/03/2019	12,475.00	101915	BDO LLP	2019012896500000000001
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff	28330509	01/01/2019	12,136.98	101657	A DECCO UK LTD	2019011494779000000001
1011440000602020	1144	Mainline Waste Collection	60202	Container Purchase	3020197	31/01/2019	12,075.00	101570	CRAEMER UK LTD	2019012398197000000001
1011440000602020	1144	Mainline Waste Collection	60202	Container Purchase	3021198	27/03/2019	11,856.00	101570	CRAEMER UK LTD	2019011895425000000001
1011460000602020	1146	Garden Waste Scheme	60202	Container Purchase	3021114	22/03/2019	11,856.00	101570	CRAEMER UK LTD	2019012195717000000001
1012670000605170	1267	Rating and Recovery Services	60517	Insolvency	DR24445	05/03/2019	11,727.00	102312	Wilkin Chapman LLP	2019011494787000000001
1010600000601910	1060	Festive Lighting	60191	Festive Lighting	INV-2020	18/01/2019	11,565.10	102163	SPARKX LTD	2019011494787000000001
1013440000601380	1344	Aylesbury Garden Town	60138	Consultancy Fees	191	01/03/2019	11,553.51	102054	HYA S ASSOCIATES LTD	2019011494782000000001
1011440000602020	1144	Mainline Waste Collection	60202	Container Purchase	3021113	22/03/2019	11,250.00	101570	CRAEMER UK LTD	20190319102141000000001
1011780000601320	1178	Corporate Management	60132	Audit Fees	GB10100162885	18/01/2019	10,931.00	100747	ERNST AND YOUNG	2019022699418000000001
1011450000602020	1145	Commercial Waste Services	60202	Container Purchase	INV000012222	18/02/2019	10,876.00	100352	EGBERT H TAYLOR & COMPANY LTD	2019011695084000000001
1011450000602020	1145	Commercial Waste Services	60202	Container Purchase	INV000012222	18/02/2019	10,756.40	100352	EGBERT H TAYLOR & COMPANY LTD	2019022596251000000005
1010520000600975	1052	Buckingham Cornwalls Meadow SCP	60097	Reactive Property Maintenance	IGL15507	11/01/2019	10,560.38			2019011795207000000001
1012610000604620	1261	Heritage	60462	Farmland Species Mitigation Costs	001373	01/01/2019	10,512.00	100434	BERKSHIRE BUCKS OXFORDSHIRE WILDLIFE TRU	2019011795249000000001
1012930000603750	1293	Woodlands Project	60375	Solicitor Fees	5093205	16/01/2019	10,000.00	999998	Sundry Creditor BACS	2019011494772000000001
1011030000602890	1103	Grants to Voluntary Organisations	60289	New Homes Bonus	5093210	17/01/2019	10,000.00	999998	Sundry Creditor BACS	2019011494772000000001
1011030000602890	1103	Grants to Voluntary Organisations	60289	New Homes Bonus	5093467	29/01/2019	10,000.00	999998	Sundry Creditor BACS	2019011494772000000001
1013530000607390	1353	Rough Sleeping Initiative	60739	Outreach Worker - ORB	INV-0458	28/02/2019	9,999.86	102480	The Oasis Partnership	2019011494772000000001
1011570000602170	1157	Flexitime Scheme	60217	Flexi Time Scheme	39970	21/03/2019	9,991.20	101160	BODET LTD	2019012396004000000001
1012920000600020	1292	AVA Business Account	60002	Overtime	2207035	08/02/2019	9,604.03	999998	Sundry Creditor BACS	2019012195562000000001
1012640000601380	1264	Housing Benefit Administration	60138	Consultancy Fees	25303	11/01/2019	9,250.00	102523	Datatank Limited	2019011695045000000001
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract	64996	22/03/2019	9,193.37	100256	JOHN O'CONNOR (GROUNDS MAINT) LIMITED	2019011695132000000001
1010570000601260	1057	Communications & Marketing	60126	Community Magazine	19155	27/02/2019	9,180.00	100904	SWAN PRINT LTD	2019020897936000000001
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	3153136	16/01/2019	9,159.23	101967	MATCHTECH	2019011695073000000001
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	3158775	24/01/2019	9,159.23	101967	MATCHTECH	2019011695075000000001
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	3158776	24/01/2019	9,159.23	101967	MATCHTECH	2019011695076000000001
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	3163459	31/01/2019	9,159.23	101967	MATCHTECH	2019022299170000000001
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	3169972	13/02/2019	9,159.23	101967	MATCHTECH	2019021498281000000001
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	3173922	19/02/2019	9,159.23	101967	MATCHTECH	2019020897936000000001
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	3176378	21/02/2019	9,159.23	101967	MATCHTECH	2019011895343000000001
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	3180462	28/02/2019	9,159.23	101967	MATCHTECH	2019012896572000000001
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	3186332	12/03/2019	9,159.23	101967	MATCHTECH	2019012195592000000001
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	3191686	21/03/2019	9,159.23	101967	MATCHTECH	2019012195593000000001
1011130000602195	1113	Gateway	60219	Software Maintenance	SIUK07263	21/02/2019	9,122.89			2019012896513000000001
1011540000601380	1154	Legal Services	60138	Consultancy Fees	703760987	26/02/2019	8,967.75	100156	HARROW COUNCIL	2019012896425000000001
1011000000601780	1100	Community Safety	60178	Thames Valley Police	0049647	11/01/2019	8,860.25	100360	THAMES VALLEY POLICE AUTHORITY	2019021998660000000001
1010570000601260	1057	Communications & Marketing	60126	Community Magazine	10334	11/02/2019	8,566.85	100204	LEAFLET DISTRIBUTION SERVICES LTD	2019012195558000000001
1012720000604080	1272	Phone System	60408	Telephones	2327364	01/02/2019	8,554.00	100591	VOICENET SOLUTIONS LTD	2019020897918000000001
1012720000604080	1272	Phone System	60408	Telephones	2346800	01/03/2019	8,530.03	100591	VOICENET SOLUTIONS LTD	2019012896426000000001
1013540000601840	1354	Gateway - Catering	60184	Furniture, Fittings & Equipment	INV04397	27/03/2019	8,425.00	102590	The Wicked Coffee Company Limited	2019012996641000000001
1012720000604080	1272	Phone System	60408	Telephones	2300619	01/01/2019	8,407.49	100591	VOICENET SOLUTIONS LTD	2019012195564100000005
1010650000601380	1065	HR - Personnel Services	60138	Consultancy Fees	19-0002	11/02/2019	8,400.00	102404	The HR Consulting Group Ltd	2019012195781000000001
1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	73985	07/03/2019	8,376.00	102254	Buckingham Hotel	2019011494846000000001
1013530000607480	1353	Rough Sleeping Initiative	60748	Mental Health Nurse	INV-0924	28/02/2019	8,250.00	102121	CONNECTION SUPPORT	2019011494804000000001
1012560000600110	1256	Development Management	60011	Agency Staff	430224	13/02/2019	8,228.00	102386	Sonovate Limited	2019012195604000000001
1012760000607050	1276	Insurances	60705	External Premiums - Motor Insurance	521.665 - FEB 2019	01/02/2019	8,144.17	102378	Protector Insurance	2019021998765000000001

1011440000601100	1144	Mainline Waste Collection	60110	Transport	5093198	16/01/2019	7,930.00	999998	Sundry Creditor BACS	201.9021298063000000001
1013340000602240	1334	Digital Delivery Team	60224	Server Hosting	INV-4708	08/01/2019	7,912.68	100019	ARCUS GLOBAL LTD	201.9012896417000000001
1012690000602190	1269	Debt Management	60219	Software Maintenance	13237	11/01/2019	7,716.00	1000373	CORVID PAYGATE LTD	201.9031910212800000005
1010650000601380	1065	HR - Personnel Services	60138	Consultancy Fees	19-0003	25/03/2019	7,200.00	102404	TheHR Consulting GroupLtd	201.9011695069000000001
10133540000604050	1354	Gateway - Catering	60405	Catering	SIN1902ABSO101496	21/02/2019	7,175.60	102452	Absolute Taste Ltd	201.9012896571000000001
1010690000604330	1069	Payroll Services	60433	Other Costs	C-00028385	14/01/2019	7,073.70	100646	COMPUTERSHARE VOUCHER SERVICES	201.9011695088000000001
1010690000604330	1069	Payroll Services	60433	Other Costs	C-00028537	12/02/2019	7,073.70	100646	COMPUTERSHARE VOUCHER SERVICES	201.9012596285000000001
10133540000604050	1354	Gateway - Catering	60405	Catering	SIN1902ABSO102241	14/03/2019	7,018.75	102452	Absolute Taste Ltd	201.9012598448000000005
10111030000602890	1103	Grants to Voluntary Organisations	60289	New Homes Bonus	5093382	28/01/2019	7,000.00	999998	Sundry Creditor BACS	201.9012199865500000001
1011130000600970	1113	Gateway	60097	Reactive Property Maintenance	RI/00076/19000078	15/02/2019	6,884.33	102345	Salisbury Intergrated Services Ltd	201.9011695065000000001
1010690000604330	1069	Payroll Services	60433	Other Costs	C-00028683	12/03/2019	6,810.70	100646	COMPUTERSHARE VOUCHER SERVICES	201.9011695081000000001
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract	31460768	20/03/2019	6,665.13	100328	SUEZ	201.9011695129000000001
1010480000600975	1048	Waitrose MSCP	60097	Reactive Property Maintenance	13135	31/01/2019	6,463.00			201.9011695063000000001
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract	31391490	25/01/2019	6,301.23	100328	SUEZ	201.9013096935000000001
1013340000602240	1334	Digital Delivery Team	60224	Server Hosting	INV-4980	04/03/2019	6,221.73	100019	ARCUS GLOBAL LTD	201.9012896533000000001
1011440000601084	1144	Mainline Waste Collection	60108	Parts	10063671	16/01/2019	6,203.29			201.9011695194000000001
1011470000600300	1147	Depot/Workshop	60030	Protective Clothing & Uniform	181307	20/03/2019	6,093.07	100098	CONTEGO SAFETY SOLUTIONS LTD	201.9020597260000000001
1012390000603950	1239	LEA P-Green Spaces	60395	Services	INV-0020	01/01/2019	6,026.00	102506	Active in the Community C.I.C	201.9012896521000000001
1012390000603950	1239	LEA P-Green Spaces	60395	Services	INV-0024	22/02/2019	6,026.00	102506	Active in the Community C.I.C	201.9012896519000000001
1012390000603950	1239	LEA P-Green Spaces	60395	Services	INV-0025	01/03/2019	6,026.00	102506	Active in the Community C.I.C	201.9022699393000000006
1011440000602190	1144	Mainline Waste Collection	60219	Software Maintenance	194259	21/01/2019	6,000.00	101457	CHEVIN FLEET SOLUTIONS	201.9022699393000000005
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	3099	06/03/2019	6,000.00	101451	EVOLUTION DESIGN AND BUILD	201.9011695087000000001
1011690000603690	1169	Land Charges	60369	Bucks County Council Charges	2209010112	08/02/2019	5,984.50	100058	BUCKS COUNTY COUNCIL GENERAL ACCOUNT	201.9013096797000000001
1013380000601380	1338	Connected Knowledge	60138	Consultancy Fees	01008000844484	04/03/2019	5,950.00	102427	SThree Partnership LLP t/a Progressive Recruitment	201.9012195752000000001
1012690000605370	1269	Debt Management	60537	Credit Cards	60537	01/02/2019	5,888.95	100569	LLOYDS BANKING GROUP	201.9011795212000000001
1013330000603980	1333	General Admin Office	60398	Photocopying	KPS116239	14/01/2019	5,807.80	100550	KENT COUNTY COUNCIL	201.9011795213000000001
1013387023601380	1338	Connected Knowledge	60138	Consultancy Fees	7024800	22/03/2019	5,700.00	100170	IDOX SOFTWARE LTD	201.9012896527000000001
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract	64568	26/02/2019	5,635.25	100256	JOHN O'CONNOR (GROUNDS MAINT) LIMITED	201.9012896527000000001
1011890000600975	1189	Fairford Leys	60097	Reactive Property Maintenance	6564	28/02/2019	5,536.00			201.9013197019000000001
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	5095402	28/02/2019	5,522.00	999998	Sundry Creditor BACS	201.9011795210000000001
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	49187	11/02/2019	5,470.00	100095	R AND D CONTRACTORS	201.9011795200000000001
1010650000601380	1065	HR - Personnel Services	60138	Consultancy Fees	19-0001	17/01/2019	5,400.00	102404	TheHR Consulting GroupLtd	201.9011795198000000001
1010650000601380	1065	HR - Personnel Services	60138	Consultancy Fees	19-0003	04/03/2019	5,400.00	102404	TheHR Consulting GroupLtd	201.9012896529000000001
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	1085104340	09/01/2019	5,379.00	100342	STANNAH LIFT SERVICES LIMITED	201.9011795220000000001
1012690000605370	1269	Debt Management	60537	Credit Cards	505735308	02/01/2019	5,314.03	100569	LLOYDS BANKING GROUP	201.9011795223000000001
1012620000601380	1262	Building Control	60138	Consultancy Fees	2209010034	14/01/2019	5,183.30	100058	BUCKS COUNTY COUNCIL GENERAL ACCOUNT	201.9011795224000000001
1013340000602240	1334	Digital Delivery Team	60224	Server Hosting	INV-4837	04/02/2019	5,168.94	100019	ARCUS GLOBAL LTD	201.9012896488000000001
1013510000600110	1351	Enforcement	60011	Agency Staff	33591	24/01/2019	5,069.63	101733	VIVID RESOURCING LTD	201.9011795201000000001
1010270000604070	1027	Public Conveniences Administration	60407	Building Cleaning Contract	37171	01/02/2019	5,058.47	100337	SPECIALIST HYGIENE SERVICES LTD	201.9011795204000000001
1010270000604070	1027	Public Conveniences Administration	60407	Building Cleaning Contract	37306	01/03/2019	5,058.47	100337	SPECIALIST HYGIENE SERVICES LTD	201.9012896514000000001
1012680000604230	1268	Strategic Finance	60423	Subscriptions	3141986	31/01/2019	5,010.00	100086	CIPFA	201.9012896522000000001
1010870000603280	1087	Housing Grants	60328	Project Funding	5093059	04/01/2019	5,000.00	999998	Sundry Creditor BACS	201.9012896523000000001
1011380000603600	1138	Private Sector Housing	60360	BHBH	2203046140	21/01/2019	5,000.00	100058	BUCKS COUNTY COUNCIL GENERAL ACCOUNT	201.9012596230000000001
1012560000600330	1256	Development Management	60033	Recruitment	PG164614	01/02/2019	5,000.00	102301	Redactive Publiishing Limited	201.9013196994000000001
1012930000603750	1293	Woodlands Project	60375	Solicitor Fees	5094884	01/03/2019	5,000.00	999998	Sundry Creditor BACS	201.9012195708000000001
1011690000603690	1169	Land Charges	60369	Bucks County Council Charges	2209010029	11/01/2019	4,986.25	100058	BUCKS COUNTY COUNCIL GENERAL ACCOUNT	201.9012896564000000001
1012640000604200	1264	Housing Benefit Administration	60420	Postage	4255	31/01/2019	4,981.30	100567	LATCHAM DIRECT	201.9012996597000000001
1012930000603750	1293	Woodlands Project	60375	Solicitor Fees	0185242	11/01/2019	4,964.40	999998	Sundry Creditor BACS	201.9011895391000000001
1012670000605170	1267	Rating and Recovery Services	60517	Insolvency	DR24091	07/01/2019	4,954.00	102312	Wilkin Chapman LLP	201.9012896573000000001
1012620000600110	1262	Building Control	60011	Agency Staff	1046670	30/01/2019	4,928.00	101587	OYSTER PARTNERSHIP LTD	201.9012896557000000005
1012120000603950	1212	Community Development	60395	Services	293210	22/03/2019	4,800.00	101538	THE KNOWLEDGE ACADEMY	201.9012195642000000005
1013387039600110	1338	Connected Knowledge	60011	Agency Staff	1094	03/02/2019	4,746.09	102527	Goldleaf Solutions Limited	201.9012896567000000001
1012930000603750	1293	Woodlands Project	60375	Solicitor Fees	0188352	01/02/2019	4,731.60	999998	Sundry Creditor BACS	201.9012896567000000001
1013230000601270	1323	Commercial AVDC - Property Management Team	60127	Marketing Strategy for the Vale	11455	31/01/2019	4,674.00	102546	Blue Moose Graphic Company	201.9012996635000000001
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	5095079	21/02/2019	4,581.84	999998	Sundry Creditor BACS	201.9012896574000000001
1011470000600880	1147	Depot/Workshop	60088	Maintenance	C3507	04/02/2019	4,517.12	102539	360 Environmental Ltd	201.9012195637000000005
1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	C500350336	02/03/2019	4,512.49	102562	TRAVELDGE HOTELS LIMITED	201.9020597293000000001
1012640000602190	1264	Housing Benefit Administration	60219	Software Maintenance	91419319	12/03/2019	4,500.00	100251	NORTHGATE PUBLIC SERVICES UK LTD	201.9012195644000000001
1010360000600870	1036	Parking Services Administration	60087	Signing & Improvements	1733	14/01/2019	4,465.00	102184	Barbour Logic Ltd	201.9012395992000000001
1011136005601020	1113	Gateway	60102	Electricity	66552588	20/02/2019	4,460.78	101169	LA SER - KENT COUNTY COUNCIL	201.9012195639000000005
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	5093056	02/01/2019	4,457.13	999998	Sundry Creditor BACS	201.9020597269000000001
1011330000601550	1133	Dog Warden Scheme	60155	SDK Contract	43467	01/02/2019	4,428.30	100313	SDK ENVIRONMENTAL LTD	201.9013096793000000001
1011330000601550	1133	Dog Warden Scheme	60155	SDK Contract	43541	28/02/2019	4,428.30	100313	SDK ENVIRONMENTAL LTD	201.9021998768000000001
1011130000600975	1113	Gateway	60097	Reactive Property Maintenance	69845	08/03/2019	4,403.00			201.9021498238000000001
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	3089	15/02/2019	4,380.00	101451	EVOLUTION DESIGN AND BUILD	201.9012896551000000001
1012990000601130	1299	Car Pooling Scheme	60113	Vehicle Leases	1990650	31/01/2019	4,340.98	100127	ENTERPRISE RENT A CAR	201.9012896547000000001
1012690000605370	1269	Debt Management	60537	Credit Cards	5404365057	01/03/2019	4,340.06	100569	LLOYDS BANKING GROUP	201.9013096798000000001

1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	2329	10/02/2019	4,330.00	101673	THE COIN GROUP LTD	2019013197071000000001
1011810000601600	1181	Parks Administration	60160	Horticultural Contract-Variation Orders	063513	25/02/2019	4,328.00	102530	HAGS SMP Limited	2019012996630000000001
1011110000600975	1111	Pembroke Road	60097	Reactive Property Maintenance	6626	19/03/2019	4,311.50			2019012295830000000001
1011010000602230	1101	Closed Circuit TV	60223	CCTV	SIN088432	06/02/2019	4,306.00	100292	QUADRANT SECURITY GROUP LTD	2019020597422000000001
1012620000600110	1262	Building Control	60011	Agency Staff	1045878	16/01/2019	4,293.52	101587	OYSTER PARTNERSHIP LTD	2019020597422000000001
1011296012601450	1129	Hackney Carriage/Private Hire	60145	Criminal Records Bureau	R0059362	28/01/2019	4,293.00	100687	CAPITA RESOURCING LIMITED	2019020597466000000001
1012670000605170	1267	Rating and Recovery Services	60517	Insolvency	DR24271	04/02/2019	4,261.00	102312	Wilkin Chapman LLP	2019020597420000000001
1012990000601130	1299	Car Pooling Scheme	60113	Vehicle Leases	2022756	28/02/2019	4,249.93	100127	ENTERPRISE RENT A CAR	201903211023860000000001
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	49184	08/02/2019	4,245.00	100095	R AND D CONTRACTORS	2019012998658000000001
1010580000600230	1058	Town Centre Manager	60023	Professional Subscriptions	91060729	27/02/2019	4,230.00	102284	Manchester Metropolitan University	2019012396100000000001
1010360000604080	1036	Parking Services Administration	60408	Telephones	132491	01/01/2019	4,224.00	100068	CALE BRIPARC LTD	2019012396100000000001
1010360000604080	1036	Parking Services Administration	60408	Telephones	132490	01/01/2019	4,224.00	100068	CALE BRIPARC LTD	2019020597369000000001
1011450000601084	1145	Commercial Waste Services	60108	Parts	10063959	04/03/2019	4,146.87			2019021998672000000001
1011470000601120	1147	Depot/Workshop	60112	Vehicle Hire	IV481301	31/01/2019	4,117.00	101586	Riverside Truck Rental Ltd	201903051003240000000001
1011470000601120	1147	Depot/Workshop	60112	Vehicle Hire	IV481300	31/01/2019	4,117.00	101586	Riverside Truck Rental Ltd	2019020897926000000001
1011470000601120	1147	Depot/Workshop	60112	Vehicle Hire	IV481302	31/01/2019	4,117.00	101586	Riverside Truck Rental Ltd	201903221025930000000001
1013380000601380	1338	Connected Knowledge	60138	Consultancy Fees	OP/1161051	29/01/2019	4,000.00	100371	ULTIMA BUSINESS SOLUTIONS LTD	2019012396112000000001
1013250000600110	1325	Customer Fulfillment Management Team	60011	Agency Staff	24	09/01/2019	3,987.50	102182	HEM DEAN PEOPLE	201903111012650000000001
1013387026600110	1338	Connected Knowledge	60011	Agency Staff	01008000846927	13/03/2019	3,920.00	102105	Real Staffing Group SThree Partnership LLP	201901309679600000000005
1012560000600110	1256	Development Management	60011	Agency Staff	433151	20/02/2019	3,916.00	102386	Sonovate Limited	201901289648200000000005
1011136005601030	1113	Gateway	60103	Gas	G6600448	21/03/2019	3,904.14	101169	LA SER - KENT COUNTY COUNCIL	2019020897927000000001
1011470000601070	1147	Depot/Workshop	60107	Vehicle & Plant Repairs & Maintenance	1901/1832W	10/01/2019	3,897.55	102424	Gullivers Truck Hire Ltd	2019020897932000000001
1010580000602570	1058	Town Centre Manager	60257	Town Centre Guide	AF1433	13/03/2019	3,884.00	100014	AMBERFLARE	2019013197028000000001
1011440000602020	1144	Mainline Waste Collection	60202	Container Purchase	195004	22/01/2019	3,852.00	102408	Ridley Recycling Limited T/a Peter Ridley Waste Systems	2019011695115000000001
1013380000601380	1338	Connected Knowledge	60138	Consultancy Fees	01008000839455	13/02/2019	3,850.00	102427	SThree Partnership LLP T/a Progressive Recruitment	2019021998767000000001
1013380000606730	1338	Connected Knowledge	60673	Platform Contract	6092015244	05/03/2019	3,845.00	100375	UPDATA INFRASTRUCTURE UK LTD	2019012596262000000001
1010400000600975	1040	Hampden House MSCP	60097	Reactive Property Maintenance	6218	15/01/2019	3,835.00			201901259626100000000005
1013387026601380	1338	Connected Knowledge	60138	Consultancy Fees	7024184	28/01/2019	3,800.00	100170	IDOX SOFTWARE LTD	2019021998774000000001
1011136005601020	1113	Gateway	60102	Electricity	E6496396	21/01/2019	3,795.39	101169	LA SER - KENT COUNTY COUNCIL	2019021998772000000001
1012620000600110	1262	Building Control	60011	Agency Staff	1048660	06/03/2019	3,763.00	101587	OYSTER PARTNERSHIP LTD	201901289649600000000005
1011470000601120	1147	Depot/Workshop	60112	Vehicle Hire	009228	31/01/2019	3,750.00	102220	Refuse Vehicle Solutions	2019013197018000000001
1012620000600110	1262	Building Control	60011	Agency Staff	500893	08/01/2019	3,743.33	100115	DISTRICT SURVEYORS ASSOCIATION LTD TA LABC LABC	2019012996669000000001
1010410000600985	1041	Friarscroft MSCP	60098	Planned Property Maintenance	01335106	01/01/2019	3,740.60			2019021998769000000001
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	5093613	22/01/2019	3,700.00	999998	Sundry Creditor BACS	2019021498282000000001
1011130000600985	1113	Gateway	60098	Planned Property Maintenance	15602	06/02/2019	3,657.00			2019012896499000000001
1011136005601030	1113	Gateway	60103	Gas	G6496395	21/01/2019	3,601.96	101169	LA SER - KENT COUNTY COUNCIL	201903141015910000000001
1011440000602190	1144	Mainline Waste Collection	60219	Software Maintenance	194259	21/01/2019	3,600.00	101457	CHEVIN FLEET SOLUTIONS	2019020897873000000001
1011440000601120	1144	Mainline Waste Collection	60112	Vehicle Hire	IV490792	28/02/2019	3,580.00	101586	Riverside Truck Rental Ltd	2019021998771000000001
1011470000601120	1147	Depot/Workshop	60112	Vehicle Hire	IV490793	28/02/2019	3,580.00	101586	Riverside Truck Rental Ltd	2019013096939000000001
1011470000601120	1147	Depot/Workshop	60112	Vehicle Hire	IV490794	28/02/2019	3,580.00	101586	Riverside Truck Rental Ltd	201903121014380000000001
1013510000600110	1351	Enforcement	60011	Agency Staff	34323	21/02/2019	3,573.95	101733	VIVID RESOURCING LTD	2019013096839000000001
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract	31388585	07/01/2019	3,546.01	100328	SUEZ	2019013096800000000001
1011296012601450	1129	Hackney Carriage/Private Hire	60145	Criminal Records Bureau	R0060169	26/02/2019	3,520.00	100687	CAPITA RESOURCING LIMITED	2019013096938000000001
1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	2285	07/01/2019	3,500.00	101673	THE COIN GROUP LTD	2019021498409000000001
1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	2296	15/01/2019	3,500.00	101673	THE COIN GROUP LTD	2019021498407000000001
1011440000601120	1144	Mainline Waste Collection	60112	Vehicle Hire	069826	01/01/2019	3,450.00	102499	Dawson Group Sweepers Ltd	2019021498408000000001
1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	2335	17/02/2019	3,450.00	101673	THE COIN GROUP LTD	2019012896510000000001
1012640000603850	1264	Housing Benefit Administration	60385	Advertising, Publicity & Marketing	8045	08/03/2019	3,449.25	102540	JPIMEDIA PUBLISHING LTD	2019012596283000000001
1012560000600260	1256	Development Management	60026	Staff Recruitment	INV-0080	15/01/2019	3,407.40	102419	A cross - the - Board Recruitment Ltd	2019020597265000000001
1011440000601074	1144	Mainline Waste Collection	60107	Vehicle & Plant Repairs & Maintenance	10063881	18/02/2019	3,400.72			2019022899796000000001
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	1085109296	26/02/2019	3,373.00	100342	STANNAH LIFT SERVICES LIMITED	2019013197052000000001
1012560000600110	1256	Development Management	60011	Agency Staff	433150	20/02/2019	3,360.00	102386	Sonovate Limited	2019020597254000000001
1013387026600110	1338	Connected Knowledge	60011	Agency Staff	01008000850272	26/03/2019	3,360.00	102105	Real Staffing Group SThree Partnership LLP	2019020597254000000001
1011440000601074	1144	Mainline Waste Collection	60107	Vehicle & Plant Repairs & Maintenance	10063911	23/02/2019	3,347.52			2019012998633000000001
1011440000602020	1144	Mainline Waste Collection	60202	Container Purchase	3021171	26/03/2019	3,344.00	101570	CRAEMER UK LTD	2019021998633000000001
1013370000607330	1337	Project Management Office	60733	XCD	39614	31/01/2019	3,325.00	101160	BODET LTD	2019020597307000000001
1012900000601950	1290	Policy/Delivery Reserve	60195	Software Purchase	910	18/03/2019	3,310.00	102202	JDI Solutions Ltd	2019020797784000000001
1012560000600110	1256	Development Management	60011	Agency Staff	1046675	30/01/2019	3,267.00	101587	OYSTER PARTNERSHIP LTD	2019021998669000000001
1011440000601084	1144	Mainline Waste Collection	60108	Parts	765	14/01/2019	3,250.00			2019030199978000000001
1011440000601084	1144	Mainline Waste Collection	60108	Parts	765	14/01/2019	3,250.00			201903081010270000000001
1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	2268	04/01/2019	3,245.00	101673	THE COIN GROUP LTD	2019021898576000000001
1012560000411620	1256	Development Management	41162	Planning Fees Applications	5093337	22/01/2019	3,240.00	999998	Sundry Creditor BACS	2019020597309000000001
1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	2318	03/02/2019	3,240.00	101673	THE COIN GROUP LTD	2019020797783000000001
1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	2310	28/01/2019	3,230.00	101673	THE COIN GROUP LTD	2019021998671000000001
1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	2304	22/01/2019	3,220.00	101673	THE COIN GROUP LTD	2019030199979000000001
1012560000600230	1256	Development Management	60023	Professional Subscriptions	2019NOTIFICATION OF SUBSC	15/01/2019	3,216.00	100306	THE ROYAL TOWN PLANNING INSTITUTE	2019030810102800000001
1010590000602010	1059	Market	60201	Equipment	43323	07/02/2019	3,210.00	100087	CITY B GROUP LTD	201903014101715000000001

1012670000602190	1267	Rating and Recovery Services	60219	Software Maintenance	IEX3002161190	31/01/2019	3,203.00	100135	EXPERIAN LTD	2019021898580000000001
1012900000601380	1290	Policy/Delivery Reserve	60138	Consultancy Fees	5094874	26/02/2019	3,200.00	999998	Sundry Creditor BACS	20190319102075000000005
1012080000100025	1208	Swan Leisure Centre	10002	Land and Buildings-Additions	SLM0009040	11/02/2019	3,195.83			20190314101720000000001
1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	2275	04/01/2019	3,185.00	101673	THE COIN GROUP LTD	20190319102087000000005
1013440000600150	1344	Aylesbury Garden Town	60015	Contracted Staff	2209010300	22/03/2019	3,145.00	100058	BUCKS COUNTY COUNCIL GENERAL ACCOUNT	2019022699399000000005
1013510000600110	1351	Enforcement	60011	Agency Staff	1046268	23/01/2019	3,098.48	101587	OYSTER PARTNERSHIP LTD	20190215984810000000005
1012560000600110	1256	Development Management	60011	Agency Staff	SI-00008747	18/01/2019	3,090.00	102369	Macdonald & Company Group Limited	20190226994000000000005
1012560000600110	1256	Development Management	60011	Agency Staff	SI-00009521	27/02/2019	3,083.33	102369	Macdonald & Company Group Limited	20190208978550000000005
1013320000603860	1332	Homeless Trailblazers	60386	Digital Mapping	SLRS50000035	28/02/2019	3,083.33	102241	Broadway Real Enterprises Ltd	20190319102070000000005
1013390000601950	1339	Estates & Property Services	60195	Software Purchase	7330	26/02/2019	3,079.72	102428	The Technology Forge Limited	20190208979390000000005
1011130000604050	1113	Gateway	60405	Catering	SIN1901ABS0100301	16/01/2019	3,069.45	102452	Absolute Taste Ltd	20190226994860000000001
1012560000600110	1256	Development Management	60011	Agency Staff	445576	20/03/2019	3,066.00	102386	Sonovate Limited	20190319102115000000001
1012670000604210	1267	Rating and Recovery Services	60421	Publications	5093199	15/01/2019	3,000.00	999998	Sundry Creditor BACS	20190321102384000000001
1011440000601120	1144	Mainline Waste Collection	60112	Vehicle Hire	060407	01/02/2019	3,000.00	102499	Dawsongroup Sweepers Ltd	20190318102013000000001
1012920000601380	1292	AVA Business Account	60138	Consultancy Fees	0018010	01/02/2019	2,985.31	999998	Sundry Creditor BACS	20190228998670000000001
1011470000601120	1147	Depot/Workshop	60112	Vehicle Hire	576505	14/01/2019	2,980.10	101687	ARDENT HIRE SOLUTIONS	20190301999830000000001
1011900000600975	1190	Bowlers Field	60097	Reactive Property Maintenance	00003206	23/01/2019	2,956.00			20190311101228000000001
1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	2350	03/03/2019	2,885.00	101673	THE COIN GROUP LTD	20190319102071000000005
1012920000601380	1292	AVA Business Account	60138	Consultancy Fees	18011	03/03/2019	2,866.04	999998	Sundry Creditor BACS	20190211980200000000001
1013387039600110	1338	Connected Knowledge	60011	Agency Staff	1095	03/03/2019	2,847.66	102527	Goldleaf Solutions Limited	20190214982870000000001
1010360000605420	1036	Parking Services Administration	60542	BDI Costs	25192	01/02/2019	2,826.25	101464	BDI Securities	20190219988530000000001
1011450000601084	1145	Commercial Waste Services	60108	Parts	10063886	19/02/2019	2,801.50			20190308101078000000001
1013387026600110	1338	Connected Knowledge	60011	Agency Staff	01008000832147	16/01/2019	2,800.00	102105	Real Staffing Group SThree Partnership LLP	20190319102132000000001
1013387026600110	1338	Connected Knowledge	60011	Agency Staff	01008000833961	24/01/2019	2,800.00	102105	Real Staffing Group SThree Partnership LLP	20190319102200000000001
1011440000600430	1144	Mainline Waste Collection	60043	Training-Other	22175	20/02/2019	2,800.00	100835	PRISTINE CONDITION LIMITED	20190213982070000000001
1013387026600110	1338	Connected Knowledge	60011	Agency Staff	01008000835511	30/01/2019	2,800.00	102105	Real Staffing Group SThree Partnership LLP	20190314101619000000001
1013387026600110	1338	Connected Knowledge	60011	Agency Staff	01008000837458	05/02/2019	2,800.00	102105	Real Staffing Group SThree Partnership LLP	20190226994160000000001
1013387026600110	1338	Connected Knowledge	60011	Agency Staff	01008000839277	12/02/2019	2,800.00	102105	Real Staffing Group SThree Partnership LLP	20190205973410000000001
1013387026600110	1338	Connected Knowledge	60011	Agency Staff	01008000840691	18/02/2019	2,800.00	102105	Real Staffing Group SThree Partnership LLP	20190208978800000000001
1013387026600110	1338	Connected Knowledge	60011	Agency Staff	01008000842358	25/02/2019	2,800.00	102105	Real Staffing Group SThree Partnership LLP	20190208979310000000001
1013387026600110	1338	Connected Knowledge	60011	Agency Staff	01008000844552	04/03/2019	2,800.00	102105	Real Staffing Group SThree Partnership LLP	20190208979460000000001
1012560000600110	1256	Development Management	60011	Agency Staff	BRG6049	02/01/2019	2,782.45	102261	BRG Interim Solutions	20190218985230000000001
1012560000411620	1256	Development Management	41162	Planning Fees Applications	5093468	29/01/2019	2,772.00	999998	Sundry Creditor BACS	20190219987210000000001
1011110000600975	1111	Pembroke Road	60097	Reactive Property Maintenance	60575	28/02/2019	2,710.06			20190226993590000000001
1010580000602610	1058	Town Centre Manager	60261	Streetlife	10117	25/03/2019	2,710.00	102588	Zapp Canopy Umbrellas Ltd	20190226993660000000001
1011070000601025	1107	Bus Station	60102	Electricity	0351-175370	15/01/2019	2,680.16			20190305100184000000001
1013510000600110	1351	Enforcement	60011	Agency Staff	1045540	09/01/2019	2,673.90	101587	OYSTER PARTNERSHIP LTD	20190306100591000000001
1011136000601020	1113	Gateway	60102	Electricity	E6496396	21/01/2019	2,667.04	101169	LASER-KENT COUNTY COUNCIL	20190226994140000000001
1012620000600110	1262	Building Control	60011	Agency Staff	BRG6147	24/01/2019	2,612.50	102261	BRG Interim Solutions	20190208978940000000001
1012560000600110	1256	Development Management	60011	Agency Staff	BRG6115	17/01/2019	2,594.35	102261	BRG Interim Solutions	20190214982840000000001
1010360000605420	1036	Parking Services Administration	60542	BDI Costs	25080	01/01/2019	2,594.20	101464	BDI Securities	20190228997900000000001
1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	2344	24/02/2019	2,590.00	101673	THE COIN GROUP LTD	20190228998560000000001
1013370000600400	1337	Project Management Office	60040	Training-Short Courses	287866	29/01/2019	2,550.00	101538	THE KNOWLEDGE ACADEMY	2019030710087900000000001
1012740000600400	1274	Corporate Governance	60040	Training-Short Courses	37407	31/01/2019	2,542.51	102027	Avent IM	20190328103433000000001
1012900000601380	1290	Policy/Delivery Reserve	60138	Consultancy Fees	20190831	04/03/2019	2,540.14	101693	JEREMY BENN ASSOCIATES LTD	2019032810343600000000001
1012620000604210	1262	Building Control	60421	Publications	D1719739F	18/03/2019	2,523.15	100487	LEXISNEXIS UK	20190219988540000000001
1012620000600110	1262	Building Control	60011	Agency Staff	1049854	27/03/2019	2,520.00	101587	OYSTER PARTNERSHIP LTD	20190228998380000000001
1012560000600110	1256	Development Management	60011	Agency Staff	BRG6359	13/03/2019	2,516.25	102261	BRG Interim Solutions	20190228998650000000001
1011130000600985	1113	Gateway	60098	Planned Property Maintenance	2276	18/01/2019	2,515.00			20190207977610000000001
1012560000600110	1256	Development Management	60011	Agency Staff	BRG6314	27/02/2019	2,502.50	102261	BRG Interim Solutions	20190207977620000000001
1012620000600110	1262	Building Control	60011	Agency Staff	BRG6280	20/02/2019	2,502.50	102261	BRG Interim Solutions	20190219988510000000001
1012700000604090	1270	Enterprise Service Desk IT	60409	Mobile Phones	23286851	28/02/2019	2,500.51	100259	O2 (UK) LIMITED	2019030510033700000000001
1012127005603250	1212	Community Development	60325	Arts	SIAYL33563	07/02/2019	2,500.00	101115	WATERSIDE THEATRE	2019031110123500000000001
1013500000601950	1350	Systems Administration	60195	Software Purchase	91419064	01/03/2019	2,500.00	100251	NORTHGATE PUBLIC SERVICES UK LTD	20190208979030000000001
1012640000604200	1264	Housing Benefit Administration	60420	Postage	4648	28/02/2019	2,495.62	100567	LATCHAM DIRECT	2019030710079600000000001
1012670000605170	1267	Rating and Recovery Services	60517	Insolvency	DR24445	05/03/2019	2,480.50	102312	Wilkin Chapman LLP	2019020897890000000000001
1012670000603720	1267	Rating and Recovery Services	60372	Certification Costs	R5320	02/03/2019	2,471.57	100001	Lords Storage Co Limited C/O Ready Steady Store	20190229967370000000001
1012700000604090	1270	Enterprise Service Desk IT	60409	Mobile Phones	22582593	29/01/2019	2,462.22	100259	O2 (UK) LIMITED	2019021299673900000000001
1013380000601380	1338	Connected Knowledge	60138	Consultancy Fees	01008000830939	11/01/2019	2,450.00	102427	SThree Partnership LLP t/a Progressive Recruitment	20190208979060000000001
1012560000600110	1256	Development Management	60011	Agency Staff	BRG6253	13/02/2019	2,447.50	102261	BRG Interim Solutions	20190214983590000000001
1012560000600110	1256	Development Management	60011	Agency Staff	445575	20/03/2019	2,442.00	102386	Sonovate Limited	20190228997850000000001
1012560000600110	1256	Development Management	60011	Agency Staff	BRG6281	20/02/2019	2,420.00	102261	BRG Interim Solutions	2019032810334300000000001
1013500000602190	1350	Systems Administration	60219	Software Maintenance	91416023	07/01/2019	2,400.00	100251	NORTHGATE PUBLIC SERVICES UK LTD	2019032810336600000000001
1011470000602010	1147	Depot/Workshop	60201	Equipment	FCSI0058396	07/03/2019	2,400.00	101512	FAIRPORT CONTAINERS	20190121956350000000005
1012560000600110	1256	Development Management	60011	Agency Staff	BRG6148	24/01/2019	2,365.00	102261	BRG Interim Solutions	20190319102074000000005
1012560000600110	1256	Development Management	60011	Agency Staff	BRG6211	07/02/2019	2,365.00	102261	BRG Interim Solutions	20190319102084000000005
1012560000600110	1256	Development Management	60011	Agency Staff	BRG6180	31/01/2019	2,351.25	102261	BRG Interim Solutions	20190321102366000000005

1011230000600110	1123	Licensing	60011	Agency Staff	1047476	13/02/2019	2,345.00	101587	OYSTER PARTNERSHIP LTD	201.902.209891.3000000005
1012620000600110	1262	Building Control	60011	Agency Staff	BRG6179	31/01/2019	2,337.50	102261	BRG Interim Solutions	201.902.1498237000000001
1012620000600110	1262	Building Control	60011	Agency Staff	BRG6252	13/02/2019	2,337.50	102261	BRG Interim Solutions	201.90308100910000000001
1012920000601380	1292	AVA Business Account	60138	Consultancy Fees	0018009	04/01/2019	2,335.01	999998	Sundry Creditor BACS	201.90308100923000000001
1013530000607440	1353	Rough Sleeping Initiative	60744	Extended WEP	INV-15182	31/01/2019	2,325.00	102507	Kendra Rooms Limited	201.902.1498231000000005
1011450000601084	1145	Commercial Waste Services	60108	PtAs	10064044	19/03/2019	2,319.07			201.90319102130000000005
1012620000600110	1262	Building Control	60011	Agency Staff	1049043	13/03/2019	2,305.50	101587	OYSTER PARTNERSHIP LTD	201.90326102981000000005
1012670000602010	1267	Rating and Recovery Services	60201	Equipment	00001532	14/01/2019	2,277.00	100022	ASH INFORMATION SYSTEMS LTD	201.902.0597332000000001
1012640000603950	1264	Housing Benefit Administration	60395	Services	3739843	07/02/2019	2,275.00	100222	Cabinet Office	201.90305100228000000001
1011520000604430	1152	Director - TA	60443	Special Projects	5095410	22/03/2019	2,250.00	999998	Sundry Creditor BACS	201.902.0797764000000005
1013387026600110	1338	Connected Knowledge	60011	Agency Staff	0100800830268	08/01/2019	2,240.00	102105	Real Staffing Group SThree Partnership LLP	201.902.0797767000000005
1012670000601410	1267	Rating and Recovery Services	60141	Bailiffs Commission	204571	10/03/2019	2,223.04	100055	BRISTOW AND SUTOR	201.902.0797780000000005
1012560000600110	1256	Development Management	60011	Agency Staff	BRG6358	06/03/2019	2,200.00	102261	BRG Interim Solutions	201.902.2699410000000005
1011030000602890	1103	Grants to Voluntary Organisations	60289	New Homes Bonus	5093829	19/02/2019	2,194.00	999998	Sundry Creditor BACS	201.90308100900000000005
1012620000600110	1262	Building Control	60011	Agency Staff	1049449	21/03/2019	2,186.25	101587	OYSTER PARTNERSHIP LTD	201.90307100878000000001
1012560000600110	1256	Development Management	60011	Agency Staff	433152	20/02/2019	2,163.00	102386	Sonovate Limited	201.90311101248000000001
1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	C500342414	02/01/2019	2,158.83	102562	TRAVELODGE HOTELS LIMITED	201.90321102488000000001
1012620000600110	1262	Building Control	60011	Agency Staff	430225	13/02/2019	2,158.00	102386	Sonovate Limited	201.902.2799617000000001
1013380000601380	1338	Connected Knowledge	60138	Consultancy Fees	0100800836952	04/02/2019	2,100.00	102427	SThree Partnership LLP t/a Progressive Recruitment	201.902.2799619000000001
1012620000600110	1262	Building Control	60011	Agency Staff	BRG6114	17/01/2019	2,090.00	102261	BRG Interim Solutions	201.902.2799619000000001
1012700000606220	1270	Enterprise Service Desk IT	60622	Communication Lines	UK10/012019/6303	01/01/2019	2,087.22	100586	VODAFONE LIMITED	201.902.2799620000000001
1010360000601310	1036	Parking Services Administration	60131	NPAS	1571	28/02/2019	2,076.08	100643	PAY BY PHONE (UK) LIMITED	201.902.1898515000000001
1012620000600110	1262	Building Control	60011	Agency Staff	BRG6210	07/02/2019	2,062.50	102261	BRG Interim Solutions	201.902.2699396000000001
1011720000604200	1172	District By-Elections	60420	Postage	66151	18/02/2019	2,060.52	100287	PRINT FOR BUSINESS LTD T/A PRINT UK COM	201.902.2699396000000001
1012560000600110	1256	Development Management	60011	Agency Staff	1048226	22/02/2019	2,028.60	101587	OYSTER PARTNERSHIP LTD	201.902.0597344000000001
1013510000600110	1351	Enforcement	60011	Agency Staff	33281	10/01/2019	2,024.83	101733	VIVID RESOURCING LTD	201.902.1898519000000001
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	15681	19/02/2019	2,015.00	100281	POWERGUARDS INC RAMPING SYSTEMS LTD	201.902.2699365000000001
1013510000600110	1351	Enforcement	60011	Agency Staff	33788	31/01/2019	2,006.93	101733	VIVID RESOURCING LTD	201.90306100594000000001
1013230000601270	1323	Commercial AVDC - Property Management Team	60127	Marketing Strategy for the Vale	R1901031	12/03/2019	2,006.70	100234	MOONLITE PRODUCTIONS LIMITED	201.902.2210263600000001
1013387038601380	1338	Connected Knowledge	60138	Consultancy Fees	13237	11/01/2019	2,000.00	100373	CORVID PAYGATE LTD	201.90322102637000000001
1012930000603750	1293	Woodlands Project	60375	Solicitor Fees	5093203	16/01/2019	2,000.00	999998	Sundry Creditor BACS	201.902.2098937000000001
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	25000089722018	18/01/2019	2,000.00	100377	EVALUATION OFFICE AGENCY	201.902.1998753000000001
1010870000603280	1087	Housing Grants	60328	Project Funding	5094871	26/02/2019	2,000.00	999998	Sundry Creditor BACS	201.902.1498365000000001
1012610000604370	1261	Heritage	60437	Partnerships	2019/03	08/03/2019	2,000.00	101634	VALE COUNTRYSIDE VOLUNTEERS	201.902.1498365000000001
1013510000600110	1351	Enforcement	60011	Agency Staff	1048230	22/02/2019	1,987.65	101587	OYSTER PARTNERSHIP LTD	201.90314101638000000001
1012560000600110	1256	Development Management	60011	Agency Staff	BRG6336	06/03/2019	1,980.00	102261	BRG Interim Solutions	201.90314101638000000001
1011470000601120	1147	Depot/Workshop	60112	Vehicle Hire	588377	28/02/2019	1,978.00	101687	ARDENT HIRE SOLUTIONS	201.902.2699485000000001
1011520000600490	1152	Director - TA	60049	Be The Change	420	19/02/2019	1,963.85	101748	IQITE CONSULTANTS LTD	201.902.1498413000000001
1012620000600110	1262	Building Control	60011	Agency Staff	1047069	06/02/2019	1,960.00	101587	OYSTER PARTNERSHIP LTD	201.90314101630000000001
1012920000601380	1292	AVA Business Account	60138	Consultancy Fees	5095069	30/01/2019	1,950.00	999998	Sundry Creditor BACS	201.902.1998751000000001
1011440000601074	1144	Mainline Waste Collection	60107	Vehicle & Plant Repairs & Maintenance	121036	07/03/2019	1,942.80			201.902.1998675000000001
1010380000604980	1038	Exchange Street SCP	60498	Refunds of Car Park Fees	4001154	08/01/2019	1,923.75	100655	OEOEN CINEMAS	201.902.1998852000000001
10111360006001020	1113	Gateway	60102	Electricity	6552589	20/02/2019	1,914.04	101169	LASER - KENT COUNTY COUNCIL	201.902.2299098000000001
1013510000600110	1351	Enforcement	60011	Agency Staff	1046677	30/01/2019	1,901.25	101587	OYSTER PARTNERSHIP LTD	201.90307100869000000001
1010710000600550	1071	Corporate Training & OD	60055	Post Entry Training-Staff	11	05/03/2019	1,895.00	102586	In-Professional Development Ltd	201.90307100872000000001
1013510000600110	1351	Enforcement	60011	Agency Staff	1048661	06/03/2019	1,893.60	101587	OYSTER PARTNERSHIP LTD	201.90312101401000000001
1013380000601380	1338	Connected Knowledge	60138	Consultancy Fees	1093	06/01/2019	1,875.00	102527	Goldleaf Solutions Limited	201.90315101826000000001
1013390000600110	1339	Estates & Property Services	60011	Agency Staff	1045885	16/01/2019	1,875.00	101587	OYSTER PARTNERSHIP LTD	201.90322102591000000001
1013390000600110	1339	Estates & Property Services	60011	Agency Staff	1046272	23/01/2019	1,875.00	101587	OYSTER PARTNERSHIP LTD	201.90322102641000000001
1013390000600110	1339	Estates & Property Services	60011	Agency Staff	1046679	30/01/2019	1,875.00	101587	OYSTER PARTNERSHIP LTD	201.902.0597340000000001
1013390000600110	1339	Estates & Property Services	60011	Agency Staff	1047076	06/02/2019	1,875.00	101587	OYSTER PARTNERSHIP LTD	201.902.1998838000000001
1013390000600110	1339	Estates & Property Services	60011	Agency Staff	1047478	13/02/2019	1,875.00	101587	OYSTER PARTNERSHIP LTD	201.90306100590000000001
1013390000600110	1339	Estates & Property Services	60011	Agency Staff	1047887	20/02/2019	1,875.00	101587	OYSTER PARTNERSHIP LTD	201.90306100593000000001
1013390000600110	1339	Estates & Property Services	60011	Agency Staff	1048231	22/02/2019	1,875.00	101587	OYSTER PARTNERSHIP LTD	201.90308100897000000001
1013390000600110	1339	Estates & Property Services	60011	Agency Staff	1048662	06/03/2019	1,875.00	101587	OYSTER PARTNERSHIP LTD	201.902.1198036000000001
1013390000600110	1339	Estates & Property Services	60011	Agency Staff	1049451	21/03/2019	1,875.00	101587	OYSTER PARTNERSHIP LTD	201.902.2299091000000001
1013390000600110	1339	Estates & Property Services	60011	Agency Staff	1049045	13/03/2019	1,875.00	101587	OYSTER PARTNERSHIP LTD	201.902.2699354000000005
1013390000600110	1339	Estates & Property Services	60011	Agency Staff	1049856	27/03/2019	1,875.00	101587	OYSTER PARTNERSHIP LTD	201.902.2899860000000005
1013510000600110	1351	Enforcement	60011	Agency Staff	1047477	13/02/2019	1,852.65	101587	OYSTER PARTNERSHIP LTD	201.902.2699391000000005
1013510000600110	1351	Enforcement	60011	Agency Staff	1049450	21/03/2019	1,852.65	101587	OYSTER PARTNERSHIP LTD	201.902.2899861000000005
1012640000603950	1264	Housing Benefit Administration	60395	Services	3742817	07/03/2019	1,850.00	102038	Cabinet Office	201.90305100330000000005
1010380000604980	1038	Exchange Street SCP	60498	Refunds of Car Park Fees	4001612	22/02/2019	1,849.17	100655	OEOEN CINEMAS	201.90305100357000000001
1012620000600110	1262	Building Control	60011	Agency Staff	443077	13/03/2019	1,846.00	102386	Sonovate Limited	201.90308100901000000001
1012000000600975	1200	Southcourt CC	60097	Reactive Property Maintenance	00003536	28/03/2019	1,842.41			201.90312101316000000001
1013510000600110	1351	Enforcement	60011	Agency Staff	1047075	06/02/2019	1,841.40	101587	OYSTER PARTNERSHIP LTD	201.902.2899868000000001
1013510000600110	1351	Enforcement	60011	Agency Staff	1049044	13/03/2019	1,841.40	101587	OYSTER PARTNERSHIP LTD	201.902.2699392000000005
1010360000600870	1036	Parking Services Administration	60087	Signing & Improvements	53493	12/02/2019	1,837.00	101996	SAFER PARKING SCHEME	201.902.2699480000000001

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1011540000600110	1154	Legal Services	60011	Agency Staff	INV256910	15/01/2019	1,831.50	100318	SELICK PARTNERSHIP	201.902.0597311000000001
1011540000600110	1154	Legal Services	60011	Agency Staff	INV259865	11/02/2019	1,831.50	100318	SELICK PARTNERSHIP	201.902.1998773000000001
1011540000600110	1154	Legal Services	60011	Agency Staff	INV258942	04/02/2019	1,831.50	100318	SELICK PARTNERSHIP	201.902.2098947000000001
1011540000600110	1154	Legal Services	60011	Agency Staff	INV258313	28/01/2019	1,831.50	100318	SELICK PARTNERSHIP	201.902.2599254000000001
1011540000600110	1154	Legal Services	60011	Agency Staff	INV261102	19/02/2019	1,831.50	100318	SELICK PARTNERSHIP	201.902.0597368000000001
1011540000600110	1154	Legal Services	60011	Agency Staff	INV262342	04/03/2019	1,831.50	100318	SELICK PARTNERSHIP	201.902.0897942000000001
1011540000600110	1154	Legal Services	60011	Agency Staff	INV264437	19/03/2019	1,831.50	100318	SELICK PARTNERSHIP	201.902.2699404000000001
1012620000600110	1262	Building Control	60011	Agency Staff	439901	06/03/2019	1,820.00	102386	Sonovate Limited	201.903.2210269500000001
1012620000600110	1262	Building Control	60011	Agency Staff	448380	27/03/2019	1,820.00	102386	Sonovate Limited	201.903.2610295700000001
1013390000600110	1339	Estates & Property Services	60011	Agency Staff	1046271	23/01/2019	1,815.00	101587	OYSTER PARTNERSHIP LTD	201.903.2110236500000001
1011540000601380	1154	Legal Services	60138	Consultancy Fees	703728542	24/01/2019	1,814.27	100156	HARROW COUNCIL	201.903.2110250200000001
1013510000600110	1351	Enforcement	60011	Agency Staff	33970	07/02/2019	1,812.88	101733	VIVID RESOURCING LTD	201.902.0897957000000001
1011540000600110	1154	Legal Services	60011	Agency Staff	INV257697	21/01/2019	1,806.75	100318	SELICK PARTNERSHIP	201.902.2098932000000001
1011490000600940	1149	Land Drainage	60094	Minor Works & Improvements	2284	18/01/2019	1,800.00	100252	A J NORTH CONSTRUCTION	201.902.2699499000000001
1013387040601350	1338	Connected Knowledge	60135	Professional Fees	INV-5072	25/03/2019	1,800.00	100019	ARCUS GLOBAL LTD	201.903.0710086000000001
1012620000600110	1262	Building Control	60011	Agency Staff	435938	27/02/2019	1,794.00	102386	Sonovate Limited	201.903.1210144300000001
1012890000600230	1289	Planning Policy	60023	Professional Subscriptions	2019 SUBSCRIPTIONS	15/01/2019	1,793.00	100306	THE ROYAL TOWN PLANNING INSTITUTE	201.903.1510182800000001
1012560000600110	1256	Development Management	60011	Agency Staff	1047074	06/02/2019	1,793.00	101587	OYSTER PARTNERSHIP LTD	201.903.1510183100000001
1012560000600110	1256	Development Management	60011	Agency Staff	1048658	06/03/2019	1,793.00	101587	OYSTER PARTNERSHIP LTD	201.902.0697749000000001
1013510000600110	1351	Enforcement	60011	Agency Staff	33040	03/01/2019	1,786.50	101733	VIVID RESOURCING LTD	201.902.0597328000000001
1013510000600110	1351	Enforcement	60011	Agency Staff	34967	14/03/2019	1,781.79	101733	VIVID RESOURCING LTD	201.903.0510033400000001
1012560000411630	1256	Development Management	41163	Pre Application Advice	5094876	27/02/2019	1,776.00	999998	Sundry Creditor BACS	201.903.0810103000000001
1012620000600110	1262	Building Control	60011	Agency Staff	433153	20/02/2019	1,768.00	102386	Sonovate Limited	201.903.1210144400000001
1012620000600110	1262	Building Control	60011	Agency Staff	445577	20/03/2019	1,768.00	102386	Sonovate Limited	201.903.1210144500000001
1012900000601380	1290	Policy/Delivery Reserve	60138	Consultancy Fees	5094873	26/02/2019	1,765.42	999998	Sundry Creditor BACS	201.903.1410161600000001
1012560000600110	1256	Development Management	60011	Agency Staff	420430	23/01/2019	1,764.00	102386	Sonovate Limited	201.903.1410161800000001
1012560000600110	1256	Development Management	60011	Agency Staff	430223	13/02/2019	1,764.00	102386	Sonovate Limited	201.903.1910213900000001
1011720000604280	1172	District By-Elections	60428	Ballot Paper Printing	66155	18/02/2019	1,757.04	100287	PRINT FOR BUSINESS LTD T/A PRINT UK COM	201.903.1910213900000001
1012670000605170	1267	Rating and Recovery Services	60517	Insolvency	2112018	25/03/2019	1,756.80	102312	Wilkin Chapman LLP	201.903.2710315900000001
1012700000601950	1270	Enterprise Service Desk IT	60195	Software Purchase	398742	06/02/2019	1,755.00	102568	Slack Technologies Limited	201.902.1498382000000001
1012560000600110	1256	Development Management	60011	Agency Staff	SI-00008518	07/01/2019	1,750.00	102369	Macdonald & Company Group Limited	201.902.1398198000000001
1013380000601380	1338	Connected Knowledge	60138	Consultancy Fees	0100800830250	08/01/2019	1,750.00	102427	SThree Partnership LLP t/a Progressive Recruitment	201.902.2899792000000001
1013380000601380	1338	Connected Knowledge	60138	Consultancy Fees	0100800833805	23/01/2019	1,750.00	102427	SThree Partnership LLP t/a Progressive Recruitment	201.903.2110238200000001
1013380000601380	1338	Connected Knowledge	60138	Consultancy Fees	0100800846904	13/03/2019	1,750.00	102427	SThree Partnership LLP t/a Progressive Recruitment	201.903.0710079100000001
1012710000602190	1271	IT Reserve	60219	Software Maintenance	6443	07/02/2019	1,726.00	100690	ITB BUS LIMITED	201.810178659700000001
1011130000600985	1113	Gateway	60098	Planned Property Maintenance	805129	31/01/2019	1,719.90			
1012560000600110	1256	Development Management	60011	Agency Staff	SI-00009266	14/02/2019	1,716.67	102369	Macdonald & Company Group Limited	201.902.2098953000000001
1011290000603940	1129	Hackney Carriage/Private Hire	60394	Supplies	T28850	11/01/2019	1,707.00	100245	NEWAUTO LIMITED	201.902.0897887000000001
1012560000600110	1256	Development Management	60011	Agency Staff	SI-00008953	30/01/2019	1,706.67	102369	Macdonald & Company Group Limited	201.902.1998652000000001
1013590000601170	1359	Unitary	60117	Travel & Subsistence	421	19/02/2019	1,706.36	101748	IOLITE CONSULTANTS LTD	201.902.1998663000000001
1013250000600110	1325	Customer Fulfilment Management Team	60011	Agency Staff	25	12/02/2019	1,705.00	102182	HEM DEAN PEOPLE	201.902.1998666000000001
1013510000600110	1351	Enforcement	60011	Agency Staff	1046270	23/01/2019	1,702.35	101587	OYSTER PARTNERSHIP LTD	201.902.2899859000000001
1012670000601420	1267	Rating and Recovery Services	60142	Tracing Agent	10058	22/02/2019	1,700.00	100085	COMMERCIAL INVESTIGATION NETWORK LTD	201.903.0710083700000001
1011470000601070	1147	Depot/Workshop	60107	Vehicle & Plant Repairs & Maintenance	10063681	16/01/2019	1,695.94	100077	CHAMBERS ENGINEERING LIMITED	201.902.0897897000000001
1011440000601084	1144	Mainline Waste Collection	60108	Parts	10064000	11/03/2019	1,695.74			
1010520000600975	1052	Buckingham Cornwalls Meadow SCP	60097	Reactive Property Maintenance	IGLI1560	07/02/2019	1,691.00			
1012510000603950	1251	LEAP-Primary Pupil Premium	60395	Services	106641	25/02/2019	1,690.00	101983	EVOLUTION LIVE	201.902.1398199000000001
1012670000605170	1267	Rating and Recovery Services	60517	Insolvency	2109719	19/03/2019	1,681.90	102312	Wilkin Chapman LLP	201.902.2899830000000001
1012560000600110	1256	Development Management	60011	Agency Staff	417558	16/01/2019	1,680.00	102386	Sonovate Limited	201.903.0710084000000001
1012560000600110	1256	Development Management	60011	Agency Staff	423302	30/01/2019	1,680.00	102386	Sonovate Limited	201.901.3096804000000001
1012560000600110	1256	Development Management	60011	Agency Staff	435935	27/02/2019	1,680.00	102386	Sonovate Limited	201.901.3096804000000001
1012610000600110	1261	Heritage	60011	Agency Staff	3716	19/02/2019	1,680.00	100652	SWIFT ECOLOGY	201.901.3196998000000001
1012560000600110	1256	Development Management	60011	Agency Staff	439902	06/03/2019	1,680.00	102386	Sonovate Limited	201.901.3196998000000001
1012560000600110	1256	Development Management	60011	Agency Staff	445578	20/03/2019	1,680.00	102386	Sonovate Limited	201.902.1998775000000001
1013510000600110	1351	Enforcement	60011	Agency Staff	1049446	21/03/2019	1,672.00	101587	OYSTER PARTNERSHIP LTD	201.903.1410162400000001
1013510000600110	1351	Enforcement	60011	Agency Staff	35132	21/03/2019	1,668.75	101733	VIVID RESOURCING LTD	201.903.0710081100000001
1013440000600150	1344	Aylesbury Garden Town	60015	Contracted Staff	2209010330	22/03/2019	1,665.00	100058	BUCKS COUNTY COUNCIL GENERAL ACCOUNT	201.902.1998611000000001
1013440000600150	1344	Aylesbury Garden Town	60015	Contracted Staff	2209010330	22/03/2019	1,665.00	100058	BUCKS COUNTY COUNCIL GENERAL ACCOUNT	201.901.3096823000000001
1012560000600110	1256	Development Management	60011	Agency Staff	SI-00009628	06/03/2019	1,660.00	102369	Macdonald & Company Group Limited	201.902.1498381000000001
1012690000605390	1269	Debt Management	60539	Bank Charges	617	18/02/2019	1,652.00	102204	CPRAS	201.901.3196972000000001
1013510000600110	1351	Enforcement	60011	Agency Staff	34776	07/03/2019	1,640.49	101733	VIVID RESOURCING LTD	201.902.0597338000000001
1012560000600110	1256	Development Management	60011	Agency Staff	1048228	22/02/2019	1,639.00	101587	OYSTER PARTNERSHIP LTD	201.902.0597355000000001
1013510000600110	1351	Enforcement	60011	Agency Staff	1048657	06/03/2019	1,628.00	101587	OYSTER PARTNERSHIP LTD	201.902.0597357000000001
1013510000600110	1351	Enforcement	60011	Agency Staff	1049040	13/03/2019	1,628.00	101587	OYSTER PARTNERSHIP LTD	201.902.0597358000000001
1013510000600110	1351	Enforcement	60011	Agency Staff	1046674	30/01/2019	1,620.52	101587	OYSTER PARTNERSHIP LTD	201.902.0597359000000001
1012560000600110	1256	Development Management	60011	Agency Staff	1047884	20/02/2019	1,617.00	101587	OYSTER PARTNERSHIP LTD	201.902.0897870000000001

1012560000600110	1256	Development Management	60011	Agency Staff	1047475	13/02/2019	1,606.00	101587	OYSTER PARTNERSHIP LTD	201.902.0897874000000001
1013510000600110	1351	Enforcement	60011	Agency Staff	1045883	16/01/2019	1,592.38	101587	OYSTER PARTNERSHIP LTD	201.902.089791.0000000001
1011500000601790	1150	Public Burials	60179	Burial Costs	01431-15042665-0	28/02/2019	1,572.50	100484	K Y GREEN	201.902.089791.2000000001
1013510000600110	1351	Enforcement	60011	Agency Staff	1047886	20/02/2019	1,567.35	101587	OYSTER PARTNERSHIP LTD	201.902.1598494000000001
1010490000600975	1049	Aqua Vale SCP	60097	Reactive Property Maintenance	6584	28/02/2019	1,566.95			201.902.1898530000000001
1010870000603280	1087	Housing Grants	60328	Project Funding	5093938	21/02/2019	1,560.00	999998	Sundry Creditor BACS	201.902.1898572000000001
1012690000605390	1269	Debt Management	60539	Bank Charges	604	16/01/2019	1,524.00	102204	CPRAS	201.902.1898573000000001
1011900000600975	1190	Bowlers Field	60097	Reactive Property Maintenance	00003413	06/03/2019	1,520.00			201.902.1998629000000001
1012560000600110	1256	Development Management	60011	Agency Staff	SI-00008519	07/01/2019	1,512.00	102369	Macdonald & Company Group Limited	201.902.1998684000000001
1012560000600110	1256	Development Management	60011	Agency Staff	439900	06/03/2019	1,512.00	102386	Sonovate Limited	201.902.1998686000000001
1012560000600110	1256	Development Management	60011	Agency Staff	SI-00009162	06/02/2019	1,510.00	102369	Macdonald & Company Group Limited	201.902.1998732000000001
1013390000600110	1339	Estates & Property Services	60011	Agency Staff	1045542	09/01/2019	1,500.00	101587	OYSTER PARTNERSHIP LTD	201.902.1998733000000001
1011470000600400	1147	Depot/Workshop	60040	Training-Short Courses	1762	25/02/2019	1,500.00	100464	FIRE TRAINING BU CKS & MK LTD	201.902.1998762000000001
1013230000601270	1323	Commercial AVDC - Property Management Team	60127	Marketing Strategy for the Vale	11571	26/02/2019	1,500.00	102546	Blue Moose Graphic Company	201.902.2299131000000001
1011000000603230	1100	Community Safety	60323	Crime Audit	2018-054	06/03/2019	1,500.00	102528	Christine Graham Consultancy Ltd	201.902.2699326000000001
1012680000602190	1268	Strategic Finance	60219	Software Maintenance	3143113	11/03/2019	1,500.00	100086	CIPFA	201.902.2699328000000001
1012560000600110	1256	Development Management	60011	Agency Staff	SI-00009161	06/02/2019	1,491.00	102369	Macdonald & Company Group Limited	201.902.2699351000000001
1012560000600110	1256	Development Management	60011	Agency Staff	435937	27/02/2019	1,491.00	102386	Sonovate Limited	201.902.2699361000000001
1012890000600110	1289	Planning Policy	60011	Agency Staff	1046267	23/01/2019	1,480.00	101587	OYSTER PARTNERSHIP LTD	201.902.2699362000000001
1012890000600110	1289	Planning Policy	60011	Agency Staff	1046672	30/01/2019	1,480.00	101587	OYSTER PARTNERSHIP LTD	201.902.2699364000000001
1012890000600110	1289	Planning Policy	60011	Agency Staff	1047472	13/02/2019	1,480.00	101587	OYSTER PARTNERSHIP LTD	201.90305100185000000001
1012890000600110	1289	Planning Policy	60011	Agency Staff	1047071	06/02/2019	1,480.00	101587	OYSTER PARTNERSHIP LTD	201.90306100595000000001
1012890000600110	1289	Planning Policy	60011	Agency Staff	1047883	20/02/2019	1,480.00	101587	OYSTER PARTNERSHIP LTD	201.90306100597000000001
1012890000600110	1289	Planning Policy	60011	Agency Staff	1048225	22/02/2019	1,480.00	101587	OYSTER PARTNERSHIP LTD	201.902.2289804000000001
1012890000600110	1289	Planning Policy	60011	Agency Staff	1048656	06/03/2019	1,480.00	101587	OYSTER PARTNERSHIP LTD	201.902.1998679000000001
1012560000600110	1256	Development Management	60011	Agency Staff	SI-00008867	24/01/2019	1,470.00	102369	Macdonald & Company Group Limited	201.902.2299042000000001
1010400000600975	1040	Hampden House MSCP	60097	Reactive Property Maintenance	6585	28/02/2019	1,467.50			201.90305100350000000001
1011160000100015	1116	Industrial Estates	10001	Land and Buildings-Cost/Valuation	31897	01/01/2019	1,466.64			201.902.1198015000000001
1011440000600884	1144	Mainline Waste Collection	60088	Maintenance	10063671	16/01/2019	1,462.50			201.902.1998763000000006
1010830000602190	1083	Homelessness Management	60219	Software Maintenance	924	15/01/2019	1,461.30	101525	IIZUKA SOFTWARE TECHNOLOGY LTD	201.902.2699316000000001
1012400000603950	1240	LEA P-Board Management	60395	Services	5095153	13/03/2019	1,460.00	999998	Sundry Creditor BACS	201.902.1998763000000005
1012890000600400	1289	Planning Policy	60040	Training-Short Courses	1980	18/03/2019	1,450.00	100885	POS ENTERPRISES LTD	201.90321102390000000001
1012560000600110	1256	Development Management	60011	Agency Staff	SI-00008954	30/01/2019	1,449.00	102369	Macdonald & Company Group Limited	201.90319102082000000005
1013340000602240	1334	Digital Delivery Team	60224	Server Hosting	INV-4980	04/03/2019	1,447.68	100019	ARCUS GLOBAL LTD	201.90319102092000000005
1013510000600110	1351	Enforcement	60011	Agency Staff	1048227	22/02/2019	1,441.00	101587	OYSTER PARTNERSHIP LTD	201.90321102455000000001
1013510000600110	1351	Enforcement	60011	Agency Staff	34539	28/02/2019	1,427.60	101733	VIVID RESOURCING LTD	201.90307100832000000001
1012700000601510	1270	Enterprise Service Desk IT	60151	Contractor Charges	1009254066	11/01/2019	1,414.90	102127	HAYS SPECIALIST RECRUITMENT LTD	201.90307100832000000001
1012700000601510	1270	Enterprise Service Desk IT	60151	Contractor Charges	1009227097	11/01/2019	1,414.90	102127	HAYS SPECIALIST RECRUITMENT LTD	201.90306100600000000001
1010360000600830	1036	Parking Services Administration	60083	Security	9703	06/01/2019	1,408.00	100000	ACE SECURITY	201.90306100600000000001
1010380000604980	1038	Exchange Street SCP	60498	Refunds of Car Park Fees	4001821	11/03/2019	1,405.42	100655	ODEON CINEMAS	201.902.2098915000000001
1010580000602390	1058	Town Centre Manager	60239	Special Events	1914	20/03/2019	1,401.00	100005	ALLEN'S DESIGN & PRINT LTD	201.902.2098939000000001
1012620000604210	1262	Building Control	60421	Publications	95169827	01/01/2019	1,400.00	100439	BSI MEMBERSHIP	201.902.2299132000000001
1012080000600970	1208	Swan Leisure Centre	60097	Reactive Property Maintenance	SLM0009075	21/02/2019	1,400.00	100133	EVERYONE ACTIVE-CONTRACT	201.902.0597261000000001
1011440000602010	1144	Mainline Waste Collection	60201	Equipment	0000002067	04/03/2019	1,399.00	100562	DTEC INTERNATIONAL LTD	201.902.2098948000000001
1011230000600110	1123	Licensing	60011	Agency Staff	1049448	21/03/2019	1,396.50	101587	OYSTER PARTNERSHIP LTD	201.902.0897881000000001
1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	R-CAY8002	01/01/2019	1,395.00	102542	Rent Connect Housing Limited	201.902.2299129000000001
1011110000600975	1111	Pembroke Road	60097	Reactive Property Maintenance	6625	19/03/2019	1,391.42			201.90307100824000000001
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	15723	30/01/2019	1,390.00	100281	POWERGUARDS INC RAMPING SYSTEMS LTD	201.90307100825000000001
1010390000600985	1039	Upper Hundreds MSCP	60098	Planned Property Maintenance	01341879	01/03/2019	1,365.32			201.90307100825000000001
1011110000600975	1111	Pembroke Road	60097	Reactive Property Maintenance	6590	28/02/2019	1,365.00			201.90307100826000000001
1012630000600880	1263	Building Control Reserve	60088	Maintenance	10528	01/03/2019	1,353.00	102515	P.J. Labour Services Ltd	201.90307100834000000001
1013530000607440	1353	Rough Sleeping Initiative	60744	Extended WEP	INV-15194	24/02/2019	1,350.00	102507	Kendra Rooms Limited	201.90308100887000000001
1013530000607430	1353	Rough Sleeping Initiative	60743	Support Costs for Crash Pad	R078661	14/01/2019	1,345.29	102517	Advance Housing & Support Ltd	201.90308100895000000001
1013530000607430	1353	Rough Sleeping Initiative	60743	Support Costs for Crash Pad	R080435	04/03/2019	1,345.29	102517	Advance Housing & Support Ltd	201.902.0597317000000001
1011110000604010	1111	Pembroke Road	60401	External Archiving	A003/01/19	01/01/2019	1,344.00	100018	THE ARCHIVE CENTRE LTD	201.902.0597277000000001
1011440000601084	1144	Mainline Waste Collection	60108	Parts	121035	07/03/2019	1,340.10			201.902.1998614000000001
1011470000601084	1147	Depot/Workshop	60108	Parts	10063708	22/01/2019	1,339.21			201.902.2899794000000001
1011110000604010	1111	Pembroke Road	60401	External Archiving	A139/02/19	01/02/2019	1,335.00	100018	THE ARCHIVE CENTRE LTD	201.90321102635000000001
1011110000604010	1111	Pembroke Road	60401	External Archiving	A281/03/19	01/03/2019	1,333.00	100018	THE ARCHIVE CENTRE LTD	201.902.0597337000000001
1013510000600110	1351	Enforcement	60011	Agency Staff	1047073	06/02/2019	1,305.48	101587	OYSTER PARTNERSHIP LTD	201.902.1898529000000001
1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	C500346151	02/02/2019	1,301.50	102562	TRAVELODGE HOTELS LIMITED	201.902.1998761000000001
1012640000600400	1264	Housing Benefit Administration	60040	Training-Short Courses	7357321	05/02/2019	1,300.00	102305	The Tess Group	201.902.2298925000000001
1010830000600110	1083	Homelessness Management	60011	Agency Staff	33039	03/01/2019	1,292.00	101733	VIVID RESOURCING LTD	201.902.2699355000000001
1010830000600110	1083	Homelessness Management	60011	Agency Staff	33436	17/01/2019	1,292.00	101733	VIVID RESOURCING LTD	201.90321102505000000001
1010830000600110	1083	Homelessness Management	60011	Agency Staff	33590	24/01/2019	1,292.00	101733	VIVID RESOURCING LTD	201.90321102507000000001
1011230000600110	1123	Licensing	60011	Agency Staff	1047885	20/02/2019	1,289.05	101587	OYSTER PARTNERSHIP LTD	201.90321102508000000001
1013370000601380	1337	Project Management Office	60138	Consultancy Fees	190210	25/02/2019	1,275.00	102329	TMI Systems Limited	201.902.0597267000000001

1012670000601410	1267	Rating and Recovery Services	60141	Bailiffs Commission	202731	20/01/2019	1,274.40	100055	BRISTOW AND SUTOR	201.902.0897935000000001
1012670000605170	1267	Rating and Recovery Services	60517	Insolvency	2109720	19/03/2019	1,268.50	102312	Wilkin Chapman LLP	201.902.1998695000000001
1013260000100800	1326	Transactional Finance Services	10080	IT Equipment-Additions	10000654	15/02/2019	1,267.50	101539	Hague Software Solutions	201.902.1998834000000001
1010940000601.870	1094	Aylesbury Shopmobility	60187	Equipment Repairs	11774	19/03/2019	1,266.36	100294	RB MOBILITY SERVICES LTD	201.902.2699357000000001
1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	R-CAY8004	01/03/2019	1,260.00	102542	Rent Connect Housing Limited	201.903071.00861000000001
1011470000600300	1147	Depot/Workshop	60030	Protective Clothing & Uniform	179635	25/02/2019	1,257.30	100098	CONTECO SAFETY SOLUTIONS LTD	201.901.3196973000000001
1011230000600110	1123	Licensing	60011	Agency Staff	1046676	30/01/2019	1,257.20	101587	OYSTER PARTNERSHIP LTD	201.901.319704.8000000001
1011440000600884	1144	Mainline Waste Collection	60088	Maintenance	10063787	05/02/2019	1,256.95			201.902.1498368000000001
1010940000602.010	1094	Aylesbury Shopmobility	60201	Equipment	11810	07/03/2019	1,250.00	100294	RB MOBILITY SERVICES LTD	201.902.1498370000000001
1010940000602.010	1094	Aylesbury Shopmobility	60201	Equipment	11810	07/03/2019	1,250.00	100294	RB MOBILITY SERVICES LTD	201.902.1598484000000001
1011230000600110	1123	Licensing	60011	Agency Staff	1046269	23/01/2019	1,245.30	101587	OYSTER PARTNERSHIP LTD	201.902.2299103000000001
1010830000600110	1083	Homelessness Management	60011	Agency Staff	1093089	13/01/2019	1,239.00	102537	Morgan Hunt UK Limited	201.90314101632000000001
1010830000600110	1083	Homelessness Management	60011	Agency Staff	1097323	03/02/2019	1,239.00	102537	Morgan Hunt UK Limited	201.90318102011000000001
1010830000600110	1083	Homelessness Management	60011	Agency Staff	1098718	10/02/2019	1,239.00	102537	Morgan Hunt UK Limited	201.90318102017000000001
1010830000600110	1083	Homelessness Management	60011	Agency Staff	1100145	17/02/2019	1,239.00	102537	Morgan Hunt UK Limited	201.902.0597255000000001
1010830000600110	1083	Homelessness Management	60011	Agency Staff	1101446	24/02/2019	1,239.00	102537	Morgan Hunt UK Limited	201.902.0897857000000001
1012560000600110	1256	Development Management	60011	Agency Staff	427281	06/02/2019	1,239.00	102386	Sonovate Limited	201.902.2899847000000001
1010830000600110	1083	Homelessness Management	60011	Agency Staff	1102879	03/03/2019	1,239.00	102537	Morgan Hunt UK Limited	201.902.2699390000000001
1010830000600110	1083	Homelessness Management	60011	Agency Staff	1104312	10/03/2019	1,239.00	102537	Morgan Hunt UK Limited	201.902.0897938000000001
1010830000600110	1083	Homelessness Management	60011	Agency Staff	1105685	17/03/2019	1,239.00	102537	Morgan Hunt UK Limited	201.903071.00880000000001
1012670000605170	1267	Rating and Recovery Services	60517	Insolvency	DR24271	04/02/2019	1,229.50	102312	Wilkin Chapman LLP	201.81101881060000000001
1010830000600110	1083	Homelessness Management	60011	Agency Staff	34966	14/03/2019	1,226.61	101733	VIVID RESOURCING LTD	201.902.0597407000000001
1012560000600110	1256	Development Management	60011	Agency Staff	1049041	13/03/2019	1,221.00	101587	OYSTER PARTNERSHIP LTD	201.902.1398192000000001
1010830000600110	1083	Homelessness Management	60011	Agency Staff	35131	21/03/2019	1,218.69	101733	VIVID RESOURCING LTD	201.902.2899716000000001
1011470000600300	1147	Depot/Workshop	60030	Protective Clothing & Uniform	179376	20/02/2019	1,213.00	100098	CONTECO SAFETY SOLUTIONS LTD	201.902.2899740000000001
1012560000603850	1256	Development Management	60385	Advertising, Publicity & Marketing	4443	11/01/2019	1,204.50	102540	JPIMEDIA PUBLISHING LTD	201.902.0597401000000001
1011130000604080	1113	Gateway	60408	Telephones	Q04801	25/02/2019	1,204.50	100053	BRITISH TELECOMMUNICATIONS PLC	201.902.2899711000000001
1010380000604980	1038	Exchange Street SCP	60498	Refunds of Car Park Fees	4001155	08/01/2019	1,203.75	100655	ODEON CINEMAS	201.903071.00868000000001
1011410000600110	1141	Staying Put Agency	60011	Agency Staff	1049444	21/03/2019	1,203.46	101587	OYSTER PARTNERSHIP LTD	201.902.1398189000000001
1011290000600400	1129	Hackney Carriage/Private Hire	60040	Training-Short Courses	CYP48/18	05/02/2019	1,200.00	102567	CYP First LLP	201.902.1998662000000001
1011290000600400	1129	Hackney Carriage/Private Hire	60040	Training-Short Courses	CYP51/18	26/02/2019	1,200.00	102567	CYP First LLP	201.902.1998662000000001
1012920000603730	1292	AVA Business Account	60373	Legal Costs	1450159	28/02/2019	1,200.00	999998	Sundry Creditor BACS	201.903051.00212000000001
1012950000600400	1295	Commercial Solutions	60040	Training-Short Courses	40161719	04/02/2019	1,200.00	100212	LOCAL GOVERNMENT ASSOCIATION	201.903051.00187000000001
1011290000600400	1129	Hackney Carriage/Private Hire	60040	Training-Short Courses	CYP56/18	15/03/2019	1,200.00	102567	CYP First LLP	201.902.0797836000000001
1011290000600400	1129	Hackney Carriage/Private Hire	60040	Training-Short Courses	CYP57/18	20/03/2019	1,200.00	102567	CYP First LLP	201.902.1998685000000001
1012701004100800	1270	Enterprise Service Desk IT	10080	IT Equipment-Additions	227169	18/03/2019	1,200.00	100354	3C TECHNOLOGY LTD	201.902.2699412000000001
1012930000603750	1293	Woodlands Project	60375	Solicitor Fees	5095154	13/03/2019	1,200.00	999998	Sundry Creditor BACS	201.902.0597249000000001
1012040000600975	1204	Hawslade Farm CC	60097	Reactive Property Maintenance	2282	18/01/2019	1,192.00			201.903061.0059900000000001
1011540000600400	1154	Legal Services	60040	Training-Short Courses	05921	12/03/2019	1,187.00	100207	LLG LEGAL TRAINING	201.90321102469000000001
1011230000600110	1123	Licensing	60011	Agency Staff	1045882	16/01/2019	1,183.35	101587	OYSTER PARTNERSHIP LTD	201.90326103085000000001
1011410000600110	1141	Staying Put Agency	60011	Agency Staff	1047882	20/02/2019	1,181.04	101587	OYSTER PARTNERSHIP LTD	201.901.3197069000000001
1012990000600130	1299	Car Pooling Scheme	60113	Vehicle Leases	13000216418	31/01/2019	1,180.53	100127	ENTERPRISE RENT A CAR	201.903061.00598000000001
1011410000600110	1141	Staying Put Agency	60011	Agency Staff	1048655	06/03/2019	1,179.95	101587	OYSTER PARTNERSHIP LTD	201.90308101045000000001
1011410000600110	1141	Staying Put Agency	60011	Agency Staff	1046671	30/01/2019	1,178.00	101587	OYSTER PARTNERSHIP LTD	201.903051.00341000000001
1011410000600110	1141	Staying Put Agency	60011	Agency Staff	1047471	13/02/2019	1,178.00	101587	OYSTER PARTNERSHIP LTD	201.902.1498273000000001
1011410000600110	1141	Staying Put Agency	60011	Agency Staff	1047070	06/02/2019	1,174.96	101587	OYSTER PARTNERSHIP LTD	201.903051.00341000000001
1011410000600110	1141	Staying Put Agency	60011	Agency Staff	1048224	22/02/2019	1,171.54	101587	OYSTER PARTNERSHIP LTD	201.90322102597000000001
1011410000600110	1141	Staying Put Agency	60011	Agency Staff	1045536	09/01/2019	1,168.50	101587	OYSTER PARTNERSHIP LTD	201.902.2299909600000001
1010360000411490	1036	Parking Services Administration	41149	Season Ticket Category 3	5094888	04/03/2019	1,166.67	999998	Sundry Creditor BACS	201.902.1998843000000001
1011410000600110	1141	Staying Put Agency	60011	Agency Staff	1046266	23/01/2019	1,162.04	101587	OYSTER PARTNERSHIP LTD	201.90319102117000000001
1010360000600830	1036	Parking Services Administration	60083	Security	9716	13/01/2019	1,160.50	100000	ACE SECURITY	201.90312101436000000001
1010360000600830	1036	Parking Services Administration	60083	Security	9730	20/01/2019	1,160.50	100000	ACE SECURITY	201.902.0597339000000001
1010360000600830	1036	Parking Services Administration	60083	Security	9744	27/01/2019	1,160.50	100000	ACE SECURITY	201.902.1998689000000001
1010360000600830	1036	Parking Services Administration	60083	Security	9758	03/02/2019	1,160.50	100000	ACE SECURITY	201.902.1998691000000001
1010360000600830	1036	Parking Services Administration	60083	Security	9771	10/02/2019	1,160.50	100000	ACE SECURITY	201.902.2699363000000001
1010360000600830	1036	Parking Services Administration	60083	Security	9784	17/02/2019	1,160.50	100000	ACE SECURITY	201.903051.00359000000001
1010360000600830	1036	Parking Services Administration	60083	Security	9796	24/02/2019	1,160.50	100000	ACE SECURITY	201.903051.00226000000001
1010360000600830	1036	Parking Services Administration	60083	Security	9820	10/03/2019	1,160.50	100000	ACE SECURITY	201.903051.00227000000001
1010360000600830	1036	Parking Services Administration	60083	Security	9808	03/03/2019	1,160.50	100000	ACE SECURITY	201.903071.00874000000001
1010360000600830	1036	Parking Services Administration	60083	Security	9833	17/03/2019	1,160.50	100000	ACE SECURITY	201.902.2299165000000001
1012400000603950	1240	LEA P-Board Management	60395	Services	5093630	11/02/2019	1,160.00	999998	Sundry Creditor BACS	201.903151.01863000000001
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1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	5095134	11/03/2019	1,156.62	999998	Sundry Creditor BACS	201.902.0697742000000001
1010360000601000	1036	Parking Services Administration	60100	Car Park Security	9700	06/01/2019	1,144.00	100000	ACE SECURITY	201.903051.00360000000001
1011410000600110	1141	Staying Put Agency	60011	Agency Staff	1049037	13/03/2019	1,140.00	101587	OYSTER PARTNERSHIP LTD	201.902.2299162000000001
1011136011604080	1113	Gateway	60408	Telephones	8717813	01/02/2019	1,137.82	100686	DAISY GROUP LIMITED	201.903051.00326000000001
1012690000605400	1269	Debt Management	60540	Cash Handling Costs	0000581972	31/01/2019	1,137.50	101658	ALLPAY	201.902.1598482000000001

101323000601270	1323	Commercial AVDC - Property Management Team	60127	Marketing Strategy for the Vale	5094890	04/03/2019	1,137.11	999998	Sundry Creditor BACS	201902269931000000001
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101062000600975	1062	Winslow Square	60097	Reactive Property Maintenance	6571	28/02/2019	1,132.98			20190321102372000000001
101270000601510	1270	Enterprise Service Desk IT	60151	Contractor Charges	1009265387	11/01/2019	1,131.92	102127	HAYS SPECIALIST RECRUITMENT LTD	20190208978960000000001
1011136011604080	1113	Gateway	60408	Telephones	8631399	01/01/2019	1,129.80	100686	DAISY GROUP LIMITED	20190314101716000000001
101339000600110	1339	Estates & Property Services	60011	Agency Staff	1045244	02/01/2019	1,125.00	101587	OYSTER PARTNERSHIP LTD	20190328103446000000001
101083000600110	1083	Homelessness Management	60011	Agency Staff	1049046	13/03/2019	1,124.80	101587	OYSTER PARTNERSHIP LTD	201902199874000000001
101083000600110	1083	Homelessness Management	60011	Agency Staff	1048663	06/03/2019	1,115.03	101587	OYSTER PARTNERSHIP LTD	20190319102114400000001
101057000602190	1057	Communications & Marketing	60219	Software Maintenance	INV-2786	01/01/2019	1,115.00	101664	AXIS12 LTD	20190326102838000000001
101057000602190	1057	Communications & Marketing	60219	Software Maintenance	INV-2826	01/02/2019	1,115.00	101664	AXIS12 LTD	201903221026000000001
101057000602190	1057	Communications & Marketing	60219	Software Maintenance	INV-2879	01/03/2019	1,115.00	101664	AXIS12 LTD	201902269932400000001
101269000605390	1269	Debt Management	60539	Bank Charges	631	15/03/2019	1,111.00	102204	CPRAS	201902269949300000001
101289000600110	1289	Planning Policy	60011	Agency Staff	1045880	16/01/2019	1,110.00	101587	OYSTER PARTNERSHIP LTD	201902269949300000001
1011136005601020	1113	Gateway	60102	Electricity	E6552589	20/02/2019	1,105.45	101169	LASER - KENT COUNTY COUNCIL	201902269949300000001
1013387026600110	1338	Connected Knowledge	60011	Agency Staff	0100800829064	03/01/2019	1,104.39	102105	Real Staffing Group SThree Partnership LLP	201902269949300000001
101083000600110	1083	Homelessness Management	60011	Agency Staff	1048232	22/02/2019	1,102.60	101587	OYSTER PARTNERSHIP LTD	201901309683000000001
101083000600110	1083	Homelessness Management	60011	Agency Staff	1047077	06/02/2019	1,100.23	101587	OYSTER PARTNERSHIP LTD	201902089785100000001
101318000602310	1318	Strategic IT/Digital	60231	Complaints Project	ICW6942	10/01/2019	1,100.00	100578	ICASEWORK LTD	201902149828300000001
101083000600110	1083	Homelessness Management	60011	Agency Staff	1046680	30/01/2019	1,097.57	101587	OYSTER PARTNERSHIP LTD	20190321988528000000001
101083000600110	1083	Homelessness Management	60011	Agency Staff	1046273	23/01/2019	1,095.20	101587	OYSTER PARTNERSHIP LTD	201901319697700000001
101256000600110	1256	Development Management	60011	Agency Staff	435936	27/02/2019	1,092.00	102386	Sonovate Limited	201902089793700000001
101048000600975	1048	Waitrose MSCP	60097	Reactive Property Maintenance	2280	18/01/2019	1,090.00			201902149840600000001
101267000601420	1267	Rating and Recovery Services	60142	Tracing Agent	AV-DR-020	31/01/2019	1,089.00	100284	PREMIER LOCATE LTD	201902229909300000001
101170000604200	1170	Electoral Registration	60420	Postage	66013	29/01/2019	1,081.90	100287	PRINT FOR BUSINESS LTD T/A PRINT UK COM	201902289978900000001
101256000600110	1256	Development Management	60011	Agency Staff	1047473	13/02/2019	1,080.00	101587	OYSTER PARTNERSHIP LTD	201902089785100000001
101113000600975	1113	Gateway	60097	Reactive Property Maintenance	69828	05/03/2019	1,080.00			201901319704900000001
101083000600110	1083	Homelessness Management	60011	Agency Staff	33125	03/01/2019	1,079.50	101733	VIVID RESOURCING LTD	201901319705100000001
101129000604190	1129	Hackney Carriage/Private Hire	60419	Printing	0119905	25/01/2019	1,074.00	101508	CLEARSONS PRINT MANA GEMENT	201902089792100000001
101334000602240	1334	Digital Delivery Team	60224	Server Hosting	INV-4837	04/02/2019	1,063.98	100019	ARCUS GLOBAL LTD	201902199875500000001
101042000600975	1042	Walton Street MSCP	60097	Reactive Property Maintenance	14684	12/02/2019	1,062.56			201902269938700000001
101256000600110	1256	Development Management	60011	Agency Staff	1047072	06/02/2019	1,061.10	101587	OYSTER PARTNERSHIP LTD	201903019997400000001
101141000600110	1141	Staying Put Agency	60011	Agency Staff	1045243	02/01/2019	1,060.96	101587	OYSTER PARTNERSHIP LTD	20190307100836000000001
101129000604190	1129	Hackney Carriage/Private Hire	60419	Printing	0119905	25/01/2019	1,060.00	101508	CLEARSONS PRINT MANA GEMENT	201902149836700000001
101256000600110	1256	Development Management	60011	Agency Staff	1046673	30/01/2019	1,059.13	101587	OYSTER PARTNERSHIP LTD	201902059734200000001
101147000601120	1147	Depot/Workshop	60112	Vehicle Hire	580459	31/01/2019	1,058.00	101687	ARDENT HIRE SOLUTIONS	201902089786700000001
101267000601410	1267	Rating and Recovery Services	60141	Bailiffs Commission	204379	03/03/2019	1,052.79	100055	BRISTOW AND SUTOR	201902089787200000001
101087000603280	1087	Housing Grants	60328	Project Funding	5093934	19/02/2019	1,050.00	999998	Sundry Creditor BACS	201902089793000000001
101123000600110	1123	Licensing	60011	Agency Staff	1048229	22/02/2019	1,050.00	101587	OYSTER PARTNERSHIP LTD	201902189851800000001
101323000601270	1323	Commercial AVDC - Property Management Team	60127	Marketing Strategy for the Vale	JAM4158	17/02/2019	1,050.00	100184	JAM TASTIC DESIGN	201902199868700000001
101256000600110	1256	Development Management	60011	Agency Staff	1045535	09/01/2019	1,046.25	101587	OYSTER PARTNERSHIP LTD	201902199872600000001
101113000600985	1113	Gateway	60098	Planned Property Maintenance	86072	05/02/2019	1,031.94			201902199873000000001
101057000601260	1057	Communications & Marketing	60126	Community Magazine	FD 2160	18/02/2019	1,020.00	101968	FORTEM DIGITAL LTD	201902269936000000001
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101036000601000	1036	Parking Services Administration	60100	Car Park Security	9755	03/02/2019	1,012.00	100000	A CE SECURITY	201903061005960000001
101036000601000	1036	Parking Services Administration	60100	Car Park Security	9768	10/02/2019	1,012.00	100000	A CE SECURITY	201903061005960000001
101036000601000	1036	Parking Services Administration	60100	Car Park Security	9829	17/03/2019	1,012.00	100000	A CE SECURITY	201903071008350000001
101256000600110	1256	Development Management	60011	Agency Staff	3158774	24/01/2019	1,008.00	101967	MATCHTECH	201902149828800000001
101256000600110	1256	Development Management	60011	Agency Staff	3159278	25/01/2019	1,008.00	101967	MATCHTECH	201903141016120000001
101256000600110	1256	Development Management	60011	Agency Staff	3164626	05/02/2019	1,008.00	101967	MATCHTECH	201902059737700000001
101256000600110	1256	Development Management	60011	Agency Staff	3173921	19/02/2019	1,008.00	101967	MATCHTECH	201902289980000000001
101256000600110	1256	Development Management	60011	Agency Staff	3177001	26/02/2019	1,008.00	101967	MATCHTECH	201902059732300000001
101170000604200	1170	Electoral Registration	60420	Postage	9058266209	18/02/2019	1,007.68	100307	ROYAL MAIL	20190308101024000000001
101147000600400	1147	Depot/Workshop	60040	Training-Short Courses	25280	03/01/2019	1,000.00	100094	COMMERCIAL TRANSPORT TRAINING	20190311101256000000001
101058000602580	1058	Town Centre Manager	60258	ARAC	ABAC028/2018	03/01/2019	1,000.00	101514	AYLESBURY BUSINESS A GAINST CRIME	20190311101256000000001
101103000602890	1103	Grants to Voluntary Organisations	60289	New Homes Bonus	5093054	02/01/2019	1,000.00	999998	Sundry Creditor BACS	201902269938900000001
101264000600400	1264	Housing Benefit Administration	60040	Training-Short Courses	91416392	17/01/2019	1,000.00	100251	NORTHGATE PUBLIC SERVICES UK LTD	20190307100827000000001
101141000601950	1141	Staying Put Agency	60195	Software Purchase	15419	06/02/2019	1,000.00	100765	RH ENVIRONMENTAL LIMITED	201902059735300000001
101103000602890	1103	Grants to Voluntary Organisations	60289	New Homes Bonus	5094889	04/03/2019	1,000.00	999998	Sundry Creditor BACS	201902289978600000001
101103000602890	1103	Grants to Voluntary Organisations	60289	New Homes Bonus	5095141	12/03/2019	1,000.00	999998	Sundry Creditor BACS	201903221025960000001
101103000602890	1103	Grants to Voluntary Organisations	60289	New Homes Bonus	5095395	20/03/2019	1,000.00	999998	Sundry Creditor BACS	201903051003520000001
101103000602890	1103	Grants to Voluntary Organisations	60289	New Homes Bonus	5095396	20/03/2019	1,000.00	999998	Sundry Creditor BACS	201902059725300000001
1012127017606140	1212	Community Development	60614	Fees	5095406	22/03/2019	1,000.00	999998	Sundry Creditor BACS	201902149823400000001
101256000600400	1256	Development Management	60040	Training-Short Courses	19082	18/03/2019	1,000.00	100885	POS ENTERPRISES LTD	201903051001760000001
101261000604370	1261	Heritage	60437	Partnerships	2019101	08/03/2019	1,000.00	101635	BUCKINGHAMSHIRE OWL RAPTOR GROUP	201903051001760000001
101293000603750	1293	Woodlands Project	60375	Solicitor Fees	5095084	07/03/2019	1,000.00	999998	Sundry Creditor BACS	201903081009720000001
101123000600110	1123	Licensing	60011	Agency Staff	1045539	09/01/2019	994.70	101587	OYSTER PARTNERSHIP LTD	201903191021260000001
101123000600110	1123	Licensing	60011	Agency Staff	1049042	13/03/2019	994.70	101587	OYSTER PARTNERSHIP LTD	201903221026910000001

1012930000601380	1293	Woodlands Project	60138	Consultancy Fees	0003704	31/01/2019	992.40	999998	Sundry Creditor BACS	2019032610304000000001
1010830000600110	1083	Homelessness Management	60011	Agency Staff	1091785	06/01/2019	991.20	102537	Morgan Hunt UK Limited	2019031910212500000001
1010830000600110	1083	Homelessness Management	60011	Agency Staff	1094402	20/01/2019	991.20	102537	Morgan Hunt UK Limited	2019032210269200000001
1011290000603940	1129	Hackney Carriage/Private Hire	60394	Supplies	728850	11/01/2019	980.00	100245	NEWAUTO LIMITED	2019032610304100000001
1012740000607300	1274	Corporate Governance	60730	GDPR - General Data Protection Regulation	40220603	15/02/2019	975.00	100212	LOCAL GOVERNMENT ASSOCIATION	2019032610295500000001
1013440000600150	1344	Aylesbury Garden Town	60015	Contracted Staff	220910330	22/03/2019	974.88	100058	BUCKS COUNTY COUNCIL GENERAL ACCOUNT	2019031410171700000001
1011110000600975	1111	Pembroke Road	60097	Reactive Property Maintenance	6588	28/02/2019	972.50			2019021998619000000005
1012560000600110	1256	Development Management	60011	Agency Staff	SI-0008672	17/01/2019	970.00	102369	Macdonald & Company Group Limited	2019031910219600000001
1010360000601000	1036	Parking Services Administration	60100	Car Park Security	9713	13/01/2019	968.00	100000	A CE SECURITY	2019032110249100000001
1010360000601000	1036	Parking Services Administration	60100	Car Park Security	9741	27/01/2019	968.00	100000	A CE SECURITY	2019031910219500000001
1010360000601000	1036	Parking Services Administration	60100	Car Park Security	9781	17/02/2019	968.00	100000	A CE SECURITY	2019032610299200000001
1010360000601000	1036	Parking Services Administration	60100	Car Park Security	9793	24/02/2019	968.00	100000	A CE SECURITY	2019032210252700000001
1012560000600110	1256	Development Management	60011	Agency Staff	3169971	13/02/2019	966.00	101967	MATCHTECH	2019032110238500000001
1011290000603940	1129	Hackney Carriage/Private Hire	60394	Supplies	T28850	11/01/2019	964.00	100245	NEWAUTO LIMITED	2019032810325400000001
1011290000603940	1129	Hackney Carriage/Private Hire	60394	Supplies	T29050	15/03/2019	964.00	100245	NEWAUTO LIMITED	2019030810102200000001
1012560000600110	1256	Development Management	60011	Agency Staff	BRG6066	09/01/2019	962.50	102261	BRG Interim Solutions	2019032710314900000001
1012560000600110	1256	Development Management	60011	Agency Staff	88333	09/01/2019	962.00	102420	Carrington West Limited	2019032710314700000001
1011690000601930	1169	Land Charges	60193	New Technology	NERC24030	31/01/2019	961.20	101522	BRITISH GEOLOGICAL SURVEY	2019032910347200000001
1012560000600110	1256	Development Management	60011	Agency Staff	SI-0009265	14/02/2019	955.50	102369	Macdonald & Company Group Limited	2019030810107900000001
1010830000600110	1083	Homelessness Management	60011	Agency Staff	33969	07/02/2019	952.00	101733	VIVID RESOURCING LTD	2019031110119400000001
1012560000600110	1256	Development Management	60011	Agency Staff	88080	02/01/2019	950.00	102420	Carrington West Limited	2019031410169700000001
1013390000604210	1339	Estates & Property Services	60421	Publications	B111619	29/01/2019	950.00	102301	Redactive Publishing Limited	2019031910214900000001
1012560000600110	1256	Development Management	60011	Agency Staff	1045538	09/01/2019	946.00	101587	OYSTER PARTNERSHIP LTD	2019032110245300000001
1012560000600110	1256	Development Management	60011	Agency Staff	3153133	16/01/2019	936.00	101967	MATCHTECH	2019032110268500000001
1012560000604970	1256	Development Management	60497	Recharge for Health & Safety Services	INV77283	08/03/2019	931.20	100694	SKYGUARD	2019032210268600000001
1010360000601000	1036	Parking Services Administration	60100	Car Park Security	9817	10/03/2019	924.00	100000	A CE SECURITY	2019031110126000000001
1010360000601000	1036	Parking Services Administration	60100	Car Park Security	9805	03/03/2019	924.00	100000	A CE SECURITY	2019031110126100000001
1010830000600110	1083	Homelessness Management	60011	Agency Staff	1047888	20/02/2019	919.97	101587	OYSTER PARTNERSHIP LTD	2019031210146800000001
1010830000600110	1083	Homelessness Management	60011	Agency Staff	1045886	16/01/2019	915.23	101587	OYSTER PARTNERSHIP LTD	2019031410159600000001
1010830000600110	1083	Homelessness Management	60011	Agency Staff	1045543	09/01/2019	907.83	101587	OYSTER PARTNERSHIP LTD	2019032810343900000001
1012560000600110	1256	Development Management	60011	Agency Staff	SI-0008748	18/01/2019	902.50	102369	Macdonald & Company Group Limited	2019030510022300000001
1011130000600975	1113	Gateway	60097	Reactive Property Maintenance	26626	05/02/2019	900.50			2019032610294500000001
1011030000602890	1103	Grants to Voluntary Organisations	60289	New Homes Bonus	5093195	15/01/2019	900.00	999998	Sundry Creditor BACS	2019032610294800000001
1011030000602890	1103	Grants to Voluntary Organisations	60289	New Homes Bonus	5093376	15/01/2019	900.00	999998	Sundry Creditor Cheque	201903001003151000000001
1011030000602890	1103	Grants to Voluntary Organisations	60289	New Homes Bonus	5093473	04/02/2019	900.00	999998	Sundry Creditor BACS	2019032110249700000001
1012530000600110	1253	LEA P-Satellite Clubs	60011	Agency Staff	LEAP AGS 02	18/02/2019	900.00	102457	Bucks Hornets Basketball Academy	2019031210138100000001
1011030000602890	1103	Grants to Voluntary Organisations	60289	New Homes Bonus	5095391	20/03/2019	900.00	999998	Sundry Creditor BACS	2019031210138100000001
1011030000602890	1103	Grants to Voluntary Organisations	60289	New Homes Bonus	5095386	20/03/2019	900.00	999998	Sundry Creditor BACS	2019031210143900000001
1012930000603750	1293	Woodlands Project	60375	Solicitor Fees	5094885	01/03/2019	900.00	999998	Sundry Creditor BACS	2019030810092400000001
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract	31460789	21/03/2019	897.73	100328	SUEZ	2019032610303600000001
1012560000600110	1256	Development Management	60011	Agency Staff	435936	27/02/2019	888.00	102386	Sonovate Limited	2019030510020900000001
1010940000602010	1094	Aylesbury Shopmobility	60201	Equipment	11664	23/01/2019	885.00	100294	RB MOBILITY SERVICES LTD	2019030810088800000001
1012560000600110	1256	Development Management	60011	Agency Staff	1045881	16/01/2019	880.00	101587	OYSTER PARTNERSHIP LTD	2019030810089400000001
1013380000601380	1338	Connected Knowledge	60138	Consultancy Fees	1094	03/02/2019	878.91	102527	Goldleaf Solutions Limited	2019030810089600000001
1012560000603850	1256	Development Management	60385	Advertising, Publicity & Marketing	8555	15/03/2019	876.00	102540	JPIMEDIA PUBLISHING LTD	2019031410159700000001
1011290000604200	1129	Hackney Carriage/Private Hire	60420	Postage	66142	13/02/2019	869.00	100287	PRINT FOR BUSINESS LTD T/A PRINT UK COM	2019032210260100000001
1013340000602240	1334	Digital Delivery Team	60224	Server Hosting	INV-4837	04/02/2019	860.08	100019	ARCUS GLOBAL LTD	2019032210260800000001
1010830000600110	1083	Homelessness Management	60011	Agency Staff	33280	10/01/2019	858.50	101733	VIVID RESOURCING LTD	2019032210260900000001
1011290000603940	1129	Hackney Carriage/Private Hire	60394	Supplies	T29050	15/03/2019	853.50	100245	NEWAUTO LIMITED	2019032210261000000001
1012670000605170	1267	Rating and Recovery Services	60517	Insolvency	2109718	19/03/2019	853.18	102312	Wilkin Chapman LLP	2019032210261200000001
1011110000600995	1111	Pembroke Road	60099	Building Security	90327246	01/01/2019	851.93			2019032810324500000001
1010830000600400	1083	Homelessness Management	60040	Training-Short Courses	290071	19/02/2019	850.00	101538	THE KNOWLEDGE ACADEMY	2019032810324600000001
1011130000600975	1113	Gateway	60097	Reactive Property Maintenance	6313	31/01/2019	845.70			2019032110244700000001
1012127017411930	1212	Community Development	41193	Fees-Vatable	5093157	14/01/2019	840.00	999998	Sundry Creditor BACS	2019032110244800000001
1012560000600110	1256	Development Management	60011	Agency Staff	3153134	16/01/2019	840.00	101967	MATCHTECH	2019032710321000000001
1013390000600110	1339	Estates & Property Services	60011	Agency Staff	1045884	16/01/2019	840.00	101587	OYSTER PARTNERSHIP LTD	2019031210137300000001
1012640000600400	1264	Housing Benefit Administration	60040	Training-Short Courses	5094879	27/02/2019	840.00	999998	Sundry Creditor BACS	2019030810090200000001
1012700000100800	1270	Enterprise Service Desk IT	10080	IT Equipment-Additions	23285536	28/02/2019	840.00	100259	O2 (UK) LIMITED	2019031210136700000001
1011700000600630	1170	Electoral Registration	60063	Canvas Expenses	022543	31/01/2019	839.30	102130	CFH DOCMAIL LTD	2019031410163900000001
1011090000600995	1109	66 High Street	60099	Building Security	143036	01/02/2019	833.58			2019032710314800000001
1013230000601270	1323	Commercial AVDC - Property Management Team	60127	Marketing Strategy for the Vale	R1901012	22/01/2019	827.50	100234	MOONLITE PRODUCTIONS LIMITED	2019032610294000000001
1012620000600000	1262	Building Control	60011	Agency Staff	BRG6065	09/01/2019	825.00	102261	BRG Interim Solutions	2019030810294100000001
1012560000603850	1256	Development Management	60385	Advertising, Publicity & Marketing	8060	08/03/2019	821.25	102540	JPIMEDIA PUBLISHING LTD	2019032610294200000001
1012640000600400	1264	Housing Benefit Administration	60040	Training-Short Courses	0000490314	23/01/2019	816.67	100853	HOLIDAY INN	2019030810089200000001
1011470000600110	1147	Depot/Workshop	60011	Agency Staff	121096	12/01/2019	815.76	102529	WorkChain Ltd	2019032110239100000001
1012560000100800	1256	Development Management	10080	IT Equipment-Additions	227058	08/03/2019	810.64	100354	3C TECHNOLOGY LTD	2019032110239200000001
1012560000411620	1256	Development Management	41162	Planning Fees Applications	5093831	15/02/2019	808.00	999998	Sundry Creditor BACS	2019032610292200000001

1011030000602890	1103	Grants to Voluntary Organisations	60289	New Homes Bonus	5094875	26/02/2019	800.00	999998	Sundry Creditor BACS	201903211024130000000001
1011800000601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract	15588	04/02/2019	800.00	100425	ALLAN DYSON ASBESTOS SERVICES	201903221025180000000001
1011030000602890	1103	Grants to Voluntary Organisations	60289	New Homes Bonus	5095067	05/03/2019	799.00	999998	Sundry Creditor BACS	201903191021430000000001
1011470000600300	1147	Depot/Workshop	60030	Protective Clothing & Uniform	178093	05/02/2019	798.77	100098	CONTEGO SAFETY SOLUTIONS LTD	201903191021430000000001
1012560000600110	1256	Development Management	60011	Agency Staff	414652	09/01/2019	798.00	102386	Sonovate Limited	201903191021430000000001
1013430000601380	1343	H52	60138	Consultancy Fees	3731	22/03/2019	798.00	100652	SWIFT ECOLOGY	201903221026400000000001
1011230000600110	1123	Licensing	60011	Agency Staff	1048659	06/03/2019	796.25	101587	OYSTER PARTNERSHIP LTD	201903261029940000000001
1012610000600110	1261	Heritage	60011	Agency Staff	SI-00009716	13/03/2019	795.50	102369	Macdonald & Company Group Limited	201903281032560000000001
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	24229	20/02/2019	795.00	100003	A CORUS RURAL PROPERTY SERVICES LTD	201903111011950000000001
1011290000603940	1129	Hackney Carriage/Private Hire	60394	Supplies	T28850	11/01/2019	792.00	100245	NEWAUTO LIMITED	201903191021460000000001
1012560000600110	1256	Development Management	60011	Agency Staff	SI-00008671	17/01/2019	790.00	102369	Macdonald & Company Group Limited	201903261029200000000001
1011470000601070	1147	Depot/Workshop	60107	Vehicle & Plant Repairs & Maintenance	5094869	25/02/2019	790.00	999998	Sundry Creditor BACS	201903111011430000000001
1011030000602890	1103	Grants to Voluntary Organisations	60289	New Homes Bonus	5095078	07/03/2019	790.00	999998	Sundry Creditor BACS	201903191021350000000001
1012670000601420	1267	Rating and Recovery Services	60142	Tracing Agent	AV-DR-021	28/02/2019	788.00	100284	PREMIER LOCATE LTD	201903191021370000000005
1013340000602240	1334	Digital Delivery Team	60224	Server Hosting	INV-4837	04/02/2019	786.54	100019	ARCUS GLOBAL LTD	201903191021360000000005
1012530000602010	1253	LEAP-Satellite Clubs	60201	Equipment	5101141	11/03/2019	784.00	102495	Princes Risborough School	201903271032250000000001
1011290000603940	1129	Hackney Carriage/Private Hire	60394	Supplies	T29050	15/03/2019	780.00	100245	NEWAUTO LIMITED	201903261029930000000005
1011136017601040	1113	Gateway	60104	Water	01702027	19/02/2019	776.12	101956	CATTLE WATER	201903111013020000000001
1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	INV-15170	03/01/2019	775.00	102507	Kendra Rooms Limited	201903261030110000000001
1013530000607440	1353	Rough Sleeping Initiative	60744	Extended WEP	INV-15169	03/01/2019	775.00	102507	Kendra Rooms Limited	201903281032340000000001
1013530000607440	1353	Rough Sleeping Initiative	60744	Extended WEP	INV-15168	03/01/2019	775.00	102507	Kendra Rooms Limited	201903281034030000000001
1013530000607440	1353	Rough Sleeping Initiative	60744	Extended WEP	INV-15173	06/01/2019	775.00	102507	Kendra Rooms Limited	201903121013210000000005
1012560000603850	1256	Development Management	60385	Advertising, Publicity & Marketing	7063	22/02/2019	766.50	102540	JPMEDIA PUBLISHING LTD	201903281032370000000005
1013530000604310	1353	Rough Sleeping Initiative	60431	Accommodation	051	08/02/2019	760.00	101500	AHAG AYLESBURY HOMELESS ACTION GROUP	201903261029610000000001
1011470000601070	1147	Depot/Workshop	60107	Vehicle & Plant Repairs & Maintenance	121168	19/03/2019	756.80	100962	FAUN ZOELLER UK LTD	201903261029890000000001
1011570000602170	1157	Flexitime Scheme	60217	Flexi Time Scheme	39713	11/02/2019	755.54	101160	BODET LTD	201903271031620000000001
1013330000601170	1333	General Admin Office	60117	Travel & Subsistence	SIBT016826	21/02/2019	755.20	100082	CHILTERN RAILWAYS CO LTD	201903271031810000000001
1012560000600110	1256	Development Management	60011	Agency Staff	414651	09/01/2019	750.00	102386	Sonovate Limited	201903141016930000000001
1012530000600110	1253	LEAP-Satellite Clubs	60011	Agency Staff	Jan-19	24/01/2019	750.00	100061	YOGA 4 TEACHERS PHILIPPA GOLDIE	201810178659500000000001
1011110000600985	1111	Pembroke Road	60098	Planned Property Maintenance	30345	19/02/2019	750.00			201903221026420000000001
1012560000603850	1256	Development Management	60385	Advertising, Publicity & Marketing	4337	10/01/2019	747.00	102540	JPMEDIA PUBLISHING LTD	201903221026730000000001
1011470000601080	1147	Depot/Workshop	60108	Parts	INV-68716	25/03/2019	745.00	100376	VALE TYRE SERVICES LTD	201903221026740000000001
1010830000600110	1083	Homelessness Management	60011	Agency Staff	1091784	06/01/2019	743.40	102537	Morgan Hunt UK Limited	201903191021330000000001
1010830000600110	1083	Homelessness Management	60011	Agency Staff	1095885	27/01/2019	743.40	102537	Morgan Hunt UK Limited	201903221026770000000001
1011470000600110	1147	Depot/Workshop	60011	Agency Staff	121361	19/01/2019	741.60	102529	WorkChain Ltd	201903271032120000000001
1011470000600110	1147	Depot/Workshop	60011	Agency Staff	121622	26/01/2019	741.60	102529	WorkChain Ltd	201903211024540000000001
1011470000600110	1147	Depot/Workshop	60011	Agency Staff	121896	02/02/2019	741.60	102529	WorkChain Ltd	201903211024960000000001
1011440000600884	1144	Mainline Waste Collection	60088	Maintenance	10063912	23/02/2019	741.57			201903211024960000000001
1011470000604060	1147	Depot/Workshop	60406	Vending Costs	INV00125971	21/02/2019	728.26	100134	EXPRESS VENDING LTD	201903221026750000000001
1011470000600730	1147	Depot/Workshop	60073	Cleaning Materials	103634	28/02/2019	727.50	100017	ARCHWAY TCS LTD	201903221026750000000001
1012560000604190	1256	Development Management	60419	Printing	44125787	30/01/2019	721.67	101113	CANON UK LTD	201903261029170000000001
1011470000602010	1147	Depot/Workshop	60201	Equipment	32972	11/02/2019	720.00	100386	V.O.R. SERVICES LTD	201903261029170000000001
1011130000600975	1113	Gateway	60097	Reactive Property Maintenance	5095161	05/03/2019	720.00			201903261029240000000001
1010580000600230	1058	Town Centre Manager	60023	Professional Subscriptions	18593	27/02/2019	716.00	100239	NABMA	201903261029240000000001
1012560000600110	1256	Development Management	60011	Agency Staff	1049447	21/03/2019	715.00	101587	OYSTER PARTNERSHIP LTD	201903121014650000000001
1012560000603850	1256	Development Management	60385	Advertising, Publicity & Marketing	9013	22/03/2019	711.75	102540	JPMEDIA PUBLISHING LTD	201903261029150000000001
1012990000601120	1299	Car Pooling Scheme	60112	Vehicle Hire	850029088080	03/02/2019	710.65	100127	ENTERPRISE RENT A CAR	201903071008810000000005
1012610000600110	1261	Heritage	60011	Agency Staff	SI-00009306	20/02/2019	709.50	102369	Macdonald & Company Group Limited	201903211023590000000001
1012610000600110	1261	Heritage	60011	Agency Staff	SI-00009589	06/03/2019	709.50	102369	Macdonald & Company Group Limited	201903281033090000000005
1012610000600110	1261	Heritage	60011	Agency Staff	SI-00009944	27/03/2019	709.50	102369	Macdonald & Company Group Limited	201903261030560000000001
1010830000600110	1083	Homelessness Management	60011	Agency Staff	1045245	02/01/2019	703.00	101587	OYSTER PARTNERSHIP LTD	201903221025990000000001
1012560000411620	1256	Development Management	41162	Planning Fees Applications	5093827	12/02/2019	702.00	999998	Sundry Creditor BACS	201903221025170000000001
1013530000604310	1353	Rough Sleeping Initiative	60431	Accommodation	049	11/01/2019	695.00	101500	AHAG AYLESBURY HOMELESS ACTION GROUP	201903141016250000000001
1011800000601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract	15607	28/02/2019	695.00	100425	ALLAN DYSON ASBESTOS SERVICES	201903151018650000000001
1012670000601410	1267	Rating and Recovery Services	60141	Bailiffs Commission	203814	17/02/2019	694.17	100055	BRISTOW AND SUTOR	201903191021650000000001
1011110000600975	1111	Pembroke Road	60097	Reactive Property Maintenance	6695	27/03/2019	690.70			201903261029860000000001
1012610000600110	1261	Heritage	60011	Agency Staff	SI-00008950	30/01/2019	688.00	102369	Macdonald & Company Group Limited	201903261030980000000001
1012610000600110	1261	Heritage	60011	Agency Staff	SI-00009091	06/02/2019	688.00	102369	Macdonald & Company Group Limited	201903221025132000000001
1012610000600110	1261	Heritage	60011	Agency Staff	SI-00009208	14/02/2019	688.00	102369	Macdonald & Company Group Limited	201903081010760000000001
1012610000600110	1261	Heritage	60011	Agency Staff	SI-00009792	20/03/2019	688.00	102369	Macdonald & Company Group Limited	201903111011980000000001
1011130000600985	1113	Gateway	60098	Planned Property Maintenance	806073	05/02/2019	687.96			201903111013050000000001
1011296012601450	1129	Hackney Carriage/Private Hire	60145	Criminal Records Bureau	R0059362	28/01/2019	686.00	100687	CAPITA RESOURCING LIMITED	201903191021500000000001
1012700000604300	1270	Enterprise Service Desk IT	60430	Miscellaneous Expenses	82065	28/02/2019	685.00	100628	LYNX NETWORKS	201903211024460000000001
1012670000601410	1267	Rating and Recovery Services	60141	Bailiffs Commission	202207	06/01/2019	681.79	100055	BRISTOW AND SUTOR	201903221026780000000001
1012300000603950	1230	LEAP - Coordination	60395	Services	1673	19/03/2019	681.00	101102	COUNTY SPORTS PARTNERSHIP NETWORK	201903221026790000000001
1011470000604060	1147	Depot/Workshop	60406	Vending Costs	INV00123377	25/01/2019	678.29	100134	EXPRESS VENDING LTD	201903221026800000000001
1010320000604070	1032	Chandos Road PC	60407	Building Cleaning Contract	37171	01/02/2019	677.04	100337	SPECIALIST HYGIENE SERVICES LTD	201903261029210000000001

1010320000604070	1032	Chandos Road PC	60407	Building Cleaning Contract	37306	01/03/2019	677.04	100337	SPECIALIST HYGIENE SERVICES LTD	20190326102998000000001	
1012560000600110	1256	Development Management	60011	Agency Staff	1045242	02/01/2019	675.00	101587	OYSTER PARTNERSHIP LTD	20190326102999000000001	
1010380000600975	1038	Exchange Street SCP	60097	Reactive Property Maintenance	6580	28/02/2019	675.00			20190326103001000000001	
1011470000601070	1147	Depot/Workshop	60107	Vehicle & Plant Repairs & Maintenance	INV-68241	19/02/2019	670.00	100376	VALE TYRE SERVICES LTD	20190326103001000000001	
1012610000600110	1261	Heritage	60011	Agency Staff	SI-00008844	24/01/2019	666.50	102369	Macdonald & Company Group Limited	20190321102442000000001	
1012530000603950	1253	LEAP-Satellite Clubs	60395	Services	INV-2674	19/03/2019	664.00	102410	Ride High Limited	20190314101622000000001	
1012560000603850	1256	Development Management	60385	Advertising, Publicity & Marketing	5727	01/02/2019	657.00	102540	JPIMEDIA PUBLISHING LTD	20190321102368000000001	
1012560000603850	1256	Development Management	60385	Advertising, Publicity & Marketing	6684	15/02/2019	657.00	102540	JPIMEDIA PUBLISHING LTD	20190326103072000000001	
1012610000600110	1261	Heritage	60011	Agency Staff	SI-00009535	27/02/2019	655.75	102369	Macdonald & Company Group Limited	20190321102456000000001	
1012530000603950	1253	LEAP-Satellite Clubs	60395	Services	INV0016	25/03/2019	650.00	102398	Aylesbury Futsal Club	20190321102509000000001	
1012620000604040	1262	Building Control	60404	Scanning	440029723	30/01/2019	649.00	100350	HUGH SYMONS INFORMATION MANAGEMENT LTD	20190321102510000000001	
1012560000600110	1256	Development Management	60011	Agency Staff	BRG6336	06/03/2019	646.80	102261	BRG Interim Solutions	20190319102099000000001	
1012620000600230	1262	Building Control	60023	Professional Subscriptions	1137358	2019 FEE	01/01/2019	646.00	100300	RICS	20190319102100000000001
1012670000605170	1267	Rating and Recovery Services	60517	Insolvency	2098902	19/02/2019	643.60	102312	Wilkin Chapman LLP	20190321102358000000001	
1011160000100015	1116	Industrial Estates	10001	Land and Buildings-Cost/Valuation	31897	01/01/2019	642.88			20190328103253000000001	
1011470000601080	1147	Depot/Workshop	60108	Parts	10063694	19/01/2019	640.00	100077	CHAMBERS ENGINEERING LIMITED	20190311101234000000001	
1011136017601040	1113	Gateway	60104	Water	1606550	11/01/2019	638.59	101956	CASTLE WATER	20190312101368000000001	
1010870000603280	1087	Housing Grants	60328	Project Funding	5094880	01/03/2019	638.25	999998	Sundry Creditor BACS	20190319102134000000001	
1010390000600975	1039	Upper Hundreds MSCP	60097	Reactive Property Maintenance	14192	03/01/2019	637.90			20190322102645000000001	
1013390000600110	1339	Estates & Property Services	60011	Agency Staff	1046678	30/01/2019	635.55	101587	OYSTER PARTNERSHIP LTD	20190319102095000000001	
1011700000604190	1170	Electorat Registration	60419	Printing	66149	18/02/2019	630.38	100287	PRINT FOR BUSINESS LTD T/A PRINT UK COM	20190322102639000000001	
1012040000602230	1204	Hawklade Farm CC	60223	CCTV	27654	20/02/2019	630.00	100070	Articulate Group Limited	20190322102666000000001	
1012670000605170	1267	Rating and Recovery Services	60517	Insolvency	KF/AVD C/0037	04/03/2019	630.00	102253	FARRELL & CO LEGAL SERVICES	20190326102964000000001	
1011470000604060	1147	Depot/Workshop	60406	Vending Costs	INV00127630	22/02/2019	625.62	100134	EXPRESS VENDING LTD	20190321102031400000001	
1011470000601120	1147	Depot/Workshop	60112	Vehicle Hire	588378	28/02/2019	613.32	101687	ARDENT HIRE SOLUTIONS	20190326103015000000001	
1012560000600110	1256	Development Management	60011	Agency Staff	SI-00008748	18/01/2019	609.50	102369	Macdonald & Company Group Limited	20190328103325000000001	
1011136017601040	1113	Gateway	60104	Water	01702027	19/02/2019	606.40	101956	CASTLE WATER	20190329103509000000001	
1011090000600985	1109	66 High Street	60098	Planned Property Maintenance	INV-3556	23/01/2019	600.00			20190321102373000000001	
10125700006001380	1257	Development Management Reserve	60138	Consultancy Fees	641	15/02/2019	600.00	100185	PHILIPPA JARVIS PLANNING CONSULTANCY LTD	20190326103039000000001	
1012910000604300	1291	Neighbourhood Planning	60430	Miscellaneous Expenses	19081	18/03/2019	600.00	100885	POS ENTERPRISES LTD	20190319102152000000001	
1011470000600300	1147	Depot/Workshop	60030	Protective Clothing & Uniform	177657	29/01/2019	599.46	100098	CONTEGO SAFETY SOLUTIONS LTD	20190319102197000000001	
1011470000600300	1147	Depot/Workshop	60030	Protective Clothing & Uniform	176712	21/01/2019	594.10	100098	CONTEGO SAFETY SOLUTIONS LTD	20190326103039000000001	
1012560000600110	1256	Development Management	60011	Agency Staff	414651	09/01/2019	594.00	102386	Sonovate Limited	20190314101614000000001	
1010420000600985	1042	Walton Street MSCP	60098	Planned Property Maintenance	14753	21/02/2019	594.00			20190318102020000000001	
1011470000600110	1147	Depot/Workshop	60011	Agency Staff	120874	05/01/2019	593.28	102529	WorkChain Ltd	20190318102023000000001	
1011470000600110	1147	Depot/Workshop	60011	Agency Staff	122156	09/02/2019	593.28	102529	WorkChain Ltd	20190307100867000000001	
1011470000600110	1147	Depot/Workshop	60011	Agency Staff	122423	16/02/2019	593.28	102529	WorkChain Ltd	20190312101459000000001	
1011440000600110	1144	Mainline Waste Collection	60011	Agency Staff	123482	16/03/2019	593.28	102529	WorkChain Ltd	20190312101459000000001	
1012690000604080	1269	Debt Management	60408	Telephones	89179	08/01/2019	591.42	100644	A DELANTE	20190322102698000000001	
1011470000600300	1147	Depot/Workshop	60030	Protective Clothing & Uniform	179251	19/02/2019	586.85	100098	CONTEGO SAFETY SOLUTIONS LTD	20190322102699000000001	
1011130000600975	1113	Gateway	60097	Reactive Property Maintenance	6569	28/02/2019	586.60			20190322102700000000001	
1010410000600985	1041	Friarscroft MSCP	60098	Planned Property Maintenance	14751	21/02/2019	576.00			20190328103252000000001	
1011800000600810	1180	Sweeping & Cleansing	60081	Cleaning	5093189	14/01/2019	575.00	999998	Sundry Creditor BACS	20190326102843000000001	
1011800000600810	1180	Sweeping & Cleansing	60081	Cleaning	5093616	05/02/2019	575.00	999998	Sundry Creditor BACS	20190329103510000000001	
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	24218	13/02/2019	575.00	100003	A CORUS RURAL PROPERTY SERVICES LTD	20190321102490000000001	
1013330000604180	1333	General Admin Office	60418	Stationery	2445	01/02/2019	575.00	100140	THE MAILING ROOM LTD	20190319102109000000001	
1011470000601094	1147	Depot/Workshop	60109	Fuel & Oil	CM 5548-19	31/01/2019	574.27	100076	CEAMD	20190321102389000000001	
1011290000603940	1129	Hackney Carriage/Private Hire	60394	Supplies	T28961	15/02/2019	569.00	100245	NEWAUTO LIMITED	20190321102489000000001	
10114400006001074	1144	Mainline Waste Collection	60107	Vehicle & Plant Repairs & Maintenance	121037	07/03/2019	566.00			20190308100906000000001	
1012690000604080	1269	Debt Management	60408	Telephones	90610	06/02/2019	564.58	100644	A DELANTE	20190327103163000000001	
1010880000600830	1088	Homelessness Grants	60083	Security	9728	20/01/2019	563.50	100000	ACE SECURITY	20190311101199000000001	
1011296012601450	1129	Hackney Carriage/Private Hire	60145	Criminal Records Bureau	R0060169	26/02/2019	560.00	100687	CA PITA RESOURCING LIMITED	20190321102443000000001	
1012640000606240	1264	Housing Benefit Administration	60624	Lease Mailer	NEOFEB19	19/02/2019	556.02	100243	NEOP OST LIMITED	20190311101244000000001	
1013440000600150	1344	Aylesbury Garden Town	60015	Contracted Staff	220910330	22/03/2019	555.00	100058	BUCKS COUNTY COUNCIL GENERAL ACCOUNT	20190319102108000000001	
1010880000600830	1088	Homelessness Grants	60083	Security	9756	03/02/2019	554.88	100000	ACE SECURITY	20190321102444000000001	
1012670000605170	1267	Rating and Recovery Services	60517	Insolvency	DR24091	07/01/2019	550.50	102312	Wilkin Chapman LLP	20190315101864000000001	
1011470000601080	1147	Depot/Workshop	60108	Parts	603594	21/02/2019	550.00	102018	STRIMECH ENG LTD	20190328103374000000001	
1012127005603950	1212	Community Development	60395	Services	18059	28/02/2019	550.00	100219	ACCESS ALL AREAS	20190305100224000000001	
1011470000601080	1147	Depot/Workshop	60108	Parts	0010/00056855	26/02/2019	542.68	100916	PATERSON ENTERPRISES LTD	20190305100225000000001	
1011510000601130	1151	Chief Executive	60113	Vehicle Leases	01901189JA	30/01/2019	540.32	101864	AUDI MILTON KEYNES	20190308100916000000001	
1011510000601130	1151	Chief Executive	60113	Vehicle Leases	01901189FE	28/02/2019	540.32	101864	AUDI MILTON KEYNES	20190315101857000000001	
1011510000601130	1151	Chief Executive	60113	Vehicle Leases	01901189MA	30/03/2019	540.32	101864	AUDI MILTON KEYNES	20190308100918000000001	
1011830000600975	1183	Bedgrove Park	60097	Reactive Property Maintenance	00003190	22/01/2019	540.00			20190321102383000000001	
1012670000601410	1267	Rating and Recovery Services	60141	Bailiffs Commission	KF/VD C/0035	18/02/2019	540.00	102253	FARRELL & CO LEGAL SERVICES	20190325102749000000001	
1013510000600110	1351	Enforcement	60011	Agency Staff	1047474	13/02/2019	540.00	101587	OYSTER PARTNERSHIP LTD	20190325102749000000001	
1013440000604580	1344	Aylesbury Garden Town	60458	Website	INV-2867	28/02/2019	540.00	101664	AXIS12 LTD	20190305100349000000001	
1011720000604200	1172	District By-Elections	60420	Postage	9058449020	18/03/2019	538.11	100307	ROYAL MAIL	20190307100882000000001	

1012560000600110	1256	Development Management	60011	Agency Staff	1045881	16/01/2019	536.00	101587	OYSTER PARTNERSHIP LTD	201.90319102111000000001
1011000000603220	1100	Community Safety	60322	Project Development Fund	126101 / TL	08/01/2019	535.00	100867	Smile Publishing	201.90329103469000000001
1012690000605400	1269	Debt Management	60540	Cash Handling Costs	0000586690	28/02/2019	534.43	101658	ALLPAY	201.90329103468000000001
1012610000604520	1261	Heritage	60452	Conservation Projects	5095384	19/03/2019	533.37	999998	Sundry Creditor BACS	201.90308100891000000001
1011130000601845	1113	Gateway	60184	Furniture, Fittings & Equipment	5N356646	25/03/2019	533.00			201.90319102110000000001
1012890000600110	1289	Planning Policy	60011	Agency Staff	1045537	09/01/2019	530.00	101587	OYSTER PARTNERSHIP LTD	201.90329103470000000001
1012920000604210	1292	AVA Business Account	60421	Publications	5093208	16/01/2019	529.00	999998	Sundry Creditor BACS	201.90305100349000000001
1013380000601380	1338	Connected Knowledge	60138	Consultancy Fees	1095	03/03/2019	527.34	102527	Goldleaf Solutions Limited	201.90328103235000000001
1011860000600975	1186	Meadowcroft Playing Fields	60097	Reactive Property Maintenance	6589	28/02/2019	525.00			201.90308101033000000001
1011010000602230	1101	Closed Circuit TV	60223	CCTV	SIN088601	05/03/2019	522.00	100292	QUADRANT SECURITY GROUP LTD	201.90322102520000000001
1012670000601410	1267	Rating and Recovery Services	60141	Bailiffs Commission	202402	13/01/2019	521.08	100055	BRISTOW AND SUTOR	201.90326102967000000001
1011130000600975	1113	Gateway	60097	Reactive Property Maintenance	2287	18/01/2019	520.00			201.90328103324000000001
1011810000601600	1181	Parks Administration	60160	Horticultural Contract-Variation Orders	2312	08/03/2019	520.00	100252	A J NORTH CONSTRUCTION	201.90322102633000000001
1010880000600830	1088	Homelessness Grants	60083	Security	9782	17/02/2019	514.63	100000	A CE SECURITY	201.90326103094000000001
1011440000600300	1144	Mainline Waste Collection	60030	Protective Clothing & Uniform	389033	07/03/2019	514.00	100549	MAINMAN SUPPLIES LTD	201.90326103094000000001
1011440000601074	1144	Mainline Waste Collection	60107	Vehicle & Plant Repairs & Maintenance	674416	28/02/2019	512.38			201.90326103094000000001
1010880000600830	1088	Homelessness Grants	60083	Security	9714	13/01/2019	511.75	100000	A CE SECURITY	201.90326103094000000001
1010880000600830	1088	Homelessness Grants	60083	Security	9742	27/01/2019	511.75	100000	A CE SECURITY	201.90326103094000000001
1010880000600830	1088	Homelessness Grants	60083	Security	9769	10/02/2019	511.75	100000	A CE SECURITY	201.90326103094000000001
1010880000600830	1088	Homelessness Grants	60083	Security	9794	24/02/2019	511.75	100000	A CE SECURITY	201.90312101470000000001
1010880000600830	1088	Homelessness Grants	60083	Security	9818	10/03/2019	511.75	100000	A CE SECURITY	201.90326102987000000001
1010880000600830	1088	Homelessness Grants	60083	Security	9806	03/03/2019	511.75	100000	A CE SECURITY	201.90311101110000000001
1010880000600830	1088	Homelessness Grants	60083	Security	9830	17/03/2019	511.75	100000	A CE SECURITY	201.90311101197000000001
1012710000606220	1271	IT Reserve	60622	Communication Lines	5106605	08/02/2019	511.38	102026	MLL TELECOM	201.90311101216000000001
1012890000600110	1289	Planning Policy	60011	Agency Staff	1045537	09/01/2019	510.00	101587	OYSTER PARTNERSHIP LTD	201.90319102145000000001
1012670000601420	1267	Rating and Recovery Services	60142	Tracing Agent	10057	11/01/2019	510.00	100085	COMMERCIAL INVESTIGATION NETWORK LTD	201.90319102147000000001
1011470000601120	1147	Depot/Workshop	60112	Vehicle Hire	588378	28/02/2019	506.00	101687	ARDENT HIRE SOLUTIONS	201.90319102148000000001
1012670000601410	1267	Rating and Recovery Services	60141	Bailiffs Commission	202930	27/01/2019	504.78	100055	BRISTOW AND SUTOR	201.90322102676000000001
1012670000601410	1267	Rating and Recovery Services	60141	Bailiffs Commission	203304	03/02/2019	503.70	100055	BRISTOW AND SUTOR	201.90326102911000000001
1010650000602190	1065	HR - Personnel Services	60219	Software Maintenance	WL 3602	05/02/2019	500.00	100721	WEB-LABS LIMITED	201.90326102923000000001
1011800000601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract	15608	28/02/2019	500.00	100425	ALLAN DYSON ASBESTOS SERVICES	201.90314101621000000001
1010590000602010	1059	Market	60201	Equipment	1917	22/03/2019	500.00	100005	ALLEN'S DESIGN & PRINT LTD	201.90328103327000000001
1012610000604370	1261	Heritage	60437	Partnerships	AVD C CONTRIBUTION 18/19	15/03/2019	500.00	101630	NORTH BUCKS BAT GROUP	201.90327103153000000001