Operational Unit code	Operational Unit code(T)	Internal cost code(T)	CIPFA expenses type(T)	Transaction date Transaction number	Net amount Supplier ID	Supplier ID(T)
02	County Election	Communications - postages	Non Revenue Accounts	01/05/2025 4021356	45,807.62 13055	Royal Mail Group Ltd
02	County Election	Communications - postages	Non Revenue Accounts	01/05/2025 4021339	305.61 13055	Royal Mail Group Ltd
A42	Grounds Team	Materials & consumables	Supplies & Services	01/05/2025 4021338	602.49 10630	Screwfix trading as Trade UK
IM31	Temporary Accommodation	Pest control services	Supplies & Services	01/05/2025 4021138	614.00 11702	Total Pest Control UK Ltd
C01	Property Compliance	Maintenance contracts	Supplies & Services	01/05/2025 4021117	-1,200.00 15034	Oxford Security services Ltd
C01	Property Compliance	Maintenance contracts	Supplies & Services	01/05/2025 4020986	1,200.00 15034	Oxford Security services Ltd
202	County Election	Stationery	Non Revenue Accounts	01/05/2025 4021394	466.75 11372	Lyreco
S21	Facilities Management	Vehicle hire and maintenance	Transport	01/05/2025 4021412	397.88 14912	Scot Group Ltd t/a Thrifty Car & Van Rental
S21	Facilities Management	Vehicle hire and maintenance	Transport	01/05/2025 4021412	397.88 14912	Scot Group Ltd t/a Thrifty Car & Van Rental
S21	Facilities Management	Vehicle hire and maintenance	Transport	01/05/2025 4021410	397.88 14912	Scot Group Ltd t/a Thrifty Car & Van Rental
1202	County Election			02/05/2025 4021411	5,994.03 13202	Print Image Network Ltd
		Printing External	Non Revenue Accounts			
202 202	County Election	Printing External	Non Revenue Accounts Non Revenue Accounts	02/05/2025 4021420 02/05/2025 4021420	1,861.50 13202	Print Image Network Ltd
	County Election	Printing External			1,425.00 13202	Print Image Network Ltd
02	County Election	Printing External	Non Revenue Accounts	02/05/2025 4021420	2,625.00 13202	Print Image Network Ltd
02	County Election	Printing External	Non Revenue Accounts	02/05/2025 4021420	495.00 13202	Print Image Network Ltd
02	County Election	Fees & hired services	Non Revenue Accounts	06/05/2025 4021434	2,413.50 13767	JT Stage Productions Ltd
11	Elections	Other expenses	Supplies & Services	06/05/2025 4021438	780.00 15034	Oxford Security services Ltd
05	Renovation Grants - Disabled Facilities	Capital grants other	Non Revenue Accounts	06/05/2025 4021385	4,209.68 15127	Martin Spicer Consultancy Limited
105	Renovation Grants - Disabled Facilities	Capital grants other	Non Revenue Accounts	06/05/2025 4021386	6,849.68 15127	Martin Spicer Consultancy Limited
105	Renovation Grants - Disabled Facilities	Capital grants other	Non Revenue Accounts	06/05/2025 4021424	14,000.00 15897	Seville Developments Limited
<i>I</i> 151	ARAP	Refugee: Move on costs	Supplies & Services	06/05/2025 4021439	4,500.00 99999	**redacted - sensitive information**
61	Street Cleansing	Abandoned vehicle disposal services	Supplies & Services	06/05/2025 4021403	500.00 15709	L C Hughes Partnership
213	Environmental Protection	Dog warden services	Supplies & Services	06/05/2025 4021444	515.00 12062	Noahs Ark Environmental Services Ltd
13	Environmental Protection	Dog warden services	Supplies & Services	06/05/2025 4021447	796.81 13016	Barnewood Boarding Kennels
121	Homelessness Prevention	Other expenses	Supplies & Services	06/05/2025 4021380	960.00 11769	**redacted - sensitive information**
121	Homelessness Prevention	Other expenses	Supplies & Services	06/05/2025 4021413	2,000.00 11665	**redacted - sensitive information**
21	Car Park Operations	Car Parks Management Contract	Third Party Payments	06/05/2025 4021384	-24,005.90 15060	Saba Park Services UK Limited
21	Car Park Operations	Cash banking and debt collection services	Supplies & Services	06/05/2025 4021297	1,993.90 15060	Saba Park Services UK Limited
51	Private Sector Housing	Fees and hired services	Supplies & Services	06/05/2025 4021450	10,000.00 10164	Oxfordshire County Council
21	Car Park Operations	Electricity	Premises	06/05/2025 4021222	832.71 13344	Kent County Council
31	STWs & Pump Stations	Repairs and maintenance to land and buildings	Premises	06/05/2025 4021414	630.00 10724	OPC Drain Services
51	ARAP	Refugee: Move on costs	Supplies & Services	06/05/2025 4021449	5,380.00 99999	Lets Go
21	Homelessness Prevention	Fees and hired services	Supplies & Services	06/05/2025 4021376	34,714.00 10164	Oxfordshire County Council
11	Legal Services	Legal services	Supplies & Services	07/05/2025 4021448	702.00 14184	Bevan & Brittan LLP
1	Legal Services	Legal services	Supplies & Services	07/05/2025 4021448	1,265.00 12131	Sharpe Pritchard
99	Recharges - Legal	Legal services	Supplies & Services	07/05/2025 4021452	1,265.00 12131	Sharpe Pritchard
31	Temporary Accommodation	Property Management Fees	Premises	07/05/2025 4021379	328.50 15909	ST NICHOLAS MEWS MANAGEMENT COMPANY LIMITED
29						
29 11	Abbey House, Fire Doors	Repairs and maintenance to land and buildings	Premises	07/05/2025 4021453	6,000.00 15873	PENNINGTON CHOICES LIMITED
	The Beacon Wantage	Performers Fees and Charges	Supplies & Services	07/05/2025 4021456	506.22 14967	Royal National Theatre
3	Audit	Agency staff	Employees	07/05/2025 4021155	1,184.78 14261	Hays Specialist recruitment Ltd
99	Audit - Recharges to South	Agency staff	Employees	07/05/2025 4021155	1,184.77 14261	Hays Specialist recruitment Ltd
13	Audit	Agency staff	Employees	07/05/2025 4021344	947.82 14261	Hays Specialist recruitment Ltd
99	Audit - Recharges to South	Agency staff	Employees	07/05/2025 4021344	947.82 14261	Hays Specialist recruitment Ltd
13	Audit	Agency staff	Employees	07/05/2025 4021366	947.82 14261	Hays Specialist recruitment Ltd
99	Audit - Recharges to South	Agency staff	Employees	07/05/2025 4021366	947.82 14261	Hays Specialist recruitment Ltd
14	CIL - Oxfordshire County Council	Main Capital Contract	Non Revenue Accounts	07/05/2025 4021404	1,130,476.79 10164	Oxfordshire County Council
121	Homelessness Prevention	Other expenses	Supplies & Services	07/05/2025 4021454	502.16 10241	Sovereign Housing Association Ltd
21	Homelessness Prevention	Other expenses	Supplies & Services	07/05/2025 4021464	300.00 99999	**redacted - sensitive information**
31	Central Planning	Advertising	Supplies & Services	07/05/2025 4021478	368.52 14769	PeopleScout Limited
11	The Beacon Wantage	Contract Cleaning	Premises	07/05/2025 4021471	2,508.68 10755	Wantage Industrial Cleaning
111	IT operations	Communications - Telephones & Fax	Supplies & Services	07/05/2025 4021347	1,675.79 15229	Telefonica UK Limited
:03	New & Upgraded Parks Facilities	Main Capital Contract	Non Revenue Accounts	07/05/2025 4021149	60,000.00 14453	Sutcliffe Play (South West) Limited
03	New & Upgraded Parks Facilities	Main Capital Contract	Non Revenue Accounts	07/05/2025 4021150	38,464.00 14453	Sutcliffe Play (South West) Limited
31	Public Conveniences	Repairs and maintenance to land and buildings	Premises	08/05/2025 4021500	395.00 12528	Proelec Installations Ltd
13	Audit	Agency staff	Employees	08/05/2025 4021495	1,184.78 14261	Hays Specialist recruitment Ltd
99	Audit - Recharges to South	Agency staff	Employees	08/05/2025 4021495	1,184.77 14261	Hays Specialist recruitment Ltd
)3	Waste Vehicle Depot	Main Capital Contract	Non Revenue Accounts	08/05/2025 4021479	26,117.60 15920	Concertus Design & Property Consultants Ltd
80	Faringdon LC - ASHP	Main Capital Contract	Non Revenue Accounts	08/05/2025 4021503	2,760.00 99999	Veale Wasbrough Vizards LLP
105	Renovation Grants - Disabled Facilities	Capital grants other	Non Revenue Accounts	08/05/2025 4021481	7,023.60 13501	NKS Contracts (Central) Ltd
H05	Renovation Grants - Disabled Facilities	Capital grants other	Non Revenue Accounts	08/05/2025 4021481	2.155.32 15971	MILLBROOK HEALTHCARE
H05	Renovation Grants - Disabled Facilities	Capital grants other Capital grants other	Non Revenue Accounts	08/05/2025 4021482	6,390.27 13850	S & J Building Services (UK) Ltd
H05 H05				08/05/2025 4021483 08/05/2025 4021497		
′H05 IM61	Renovation Grants - Disabled Facilities LAHF	Capital grants other Furnishings	Non Revenue Accounts Supplies & Services	08/05/2025 4021497 08/05/2025 4021043	1,920.74 15381 1.362.71 15704	Oxford Direct Services Trading Ltd IKEA Ltd
IM61 IM51	ARAP	3		08/05/2025 4021043 08/05/2025 4021098	,	IKEA Ltd
	7000	Furnishings	Supplies & Services	00/00/2020 1021000	1,891.45 15704	11271210
S45 S71	Head Office	Fees and hired services	Supplies & Services	08/05/2025 4021515	9,000.00 14398	Newmark Gerald Eve LLP
	Accountancy	Subscriptions	Supplies & Services	08/05/2025 4021496	7,200.00 15855	Inform Holdings Ltd

YA58	Property - resurfacing	Main Capital Contract	Non Revenue Accounts	09/05/2025 4021426	24,820.00 11207	Hazell and Jefferies Ltd
PC01	Property Compliance	Maintenance contracts	Supplies & Services	09/05/2025 4021433	1,470.76 15106	SMS Environmental Limited
PA49	Grounds Team Recharges	Vehicle Fuel	Transport	09/05/2025 4021502	908.45 15349	Speedy Fuels Limited
PA42	Grounds Team	Vehicle Fuel	Transport	09/05/2025 4021502	3,417.49 15349	Speedy Fuels Limited
HR31	Human Resources	Other employee expenses	Employees	09/05/2025 4021446	1,363.05 12884	DCVS Trading Ltd
J202	County Election	Fees & hired services	Non Revenue Accounts	09/05/2025 4021437	1,200.00 13767	JT Stage Productions Ltd
J202	County Election	Communications - postages	Non Revenue Accounts	09/05/2025 4021472	7,995.96 13055	Royal Mail Group Ltd
J202	County Election	Communications - postages	Non Revenue Accounts	09/05/2025 4021474	342.35 13055	Royal Mail Group Ltd
J202	County Election	Communications - postages	Non Revenue Accounts	09/05/2025 4021476	2,357.22 13055	Royal Mail Group Ltd
EL13	District & Parish Elections	Communications - Postages	Supplies & Services	09/05/2025 4021475	851.70 13055	Royal Mail Group Ltd
GW12	GWP - District Centre	Contract Cleaning	Premises	12/05/2025 4021541	970.00 10755	Wantage Industrial Cleaning
GW12	GWP - District Centre	Contract Cleaning	Premises	12/05/2025 4021541	277.20 10755	Wantage Industrial Cleaning
J202	County Election	Room & Office Rents	Non Revenue Accounts	12/05/2025 4021542	387.50 11501	Wootton and Dry Sandford Community Centre
J202	County Election	Printing External	Non Revenue Accounts	12/05/2025 4021543	643.22 13202	Print Image Network Ltd
J202	County Election	Printing External	Non Revenue Accounts	12/05/2025 4021544	821.07 13202	Print Image Network Ltd
J202	County Election	Staff training	Non Revenue Accounts	12/05/2025 4021548	2,820.25 12400	Association of Electoral Administrators
J202	County Election	Fees & hired services	Non Revenue Accounts	12/05/2025 4021552	17,326.00 15034	Oxford Security services Ltd
PC01	Property Compliance	Maintenance contracts	Supplies & Services	12/05/2025 4021063	276.00 15381	Oxford Direct Services Trading Ltd
PC01	Property Compliance	Maintenance contracts	Supplies & Services	12/05/2025 4021279	280.00 13526	BH Doors & Engineering Ltd
CL31	Public Conveniences	Electricity	Premises	12/05/2025 4021405	-3,499.20 10159	Npower Ltd
CL31	Public Conveniences	Electricity	Premises	12/05/2025 4021407	-1,639.49 10159	Npower Ltd
EL13	District & Parish Elections	Printing External	Supplies & Services	12/05/2025 4021556	1,884.62 13202	Print Image Network Ltd
HM31	Temporary Accommodation	Fees and hired services	Supplies & Services	12/05/2025 4021553	805.00 11795	Abingdon Taxis Ltd
EL13	District & Parish Elections	Communications - Postages	Supplies & Services	12/05/2025 4021550	288.91 13055	Royal Mail Group Ltd
YC59	WHLC - Gym Equipment upgrade	Main Capital Contract	Non Revenue Accounts	13/05/2025 4021562	11,720.38 13992	GLL (Greenwich Leisure Limited)
PS51	Mobile Home Parks	Water rates	Premises	13/05/2025 4021469	3,271.80 10650	Thames Water Utilities Ltd
PS51	Mobile Home Parks	Water rates	Premises	13/05/2025 4021470	4,005.12 10650	Thames Water Utilities Ltd
SB41	Pension Deficit Recovery	Superannuation - ER	Employees	13/05/2025 4021162	63,916.67 10593	Oxfordshire County Council Pension Fund
SB21	Pensions	Pension past service costs	Employees	13/05/2025 4021162	10,935.20 10593	Oxfordshire County Council Pension Fund
J202	County Election	Printing External	Non Revenue Accounts	13/05/2025 4021570	5,976.00 13202	Print Image Network Ltd
J202	County Election	Printing External	Non Revenue Accounts	13/05/2025 4021570	2,537.50 13202	Print Image Network Ltd
J202	County Election	Printing External	Non Revenue Accounts	13/05/2025 4021570	1,812.50 13202	Print Image Network Ltd
J202	County Election	Printing External	Non Revenue Accounts	13/05/2025 4021570	1,812.50 13202	Print Image Network Ltd
J202 J202	County Election	Printing External	Non Revenue Accounts	13/05/2025 4021570 13/05/2025 4021571	275.00 13202	Print Image Network Ltd Print Image Network Ltd
	County Election	Printing External	Non Revenue Accounts		7,373.50 13202	· ·
J202 J202	County Election	Printing External	Non Revenue Accounts Non Revenue Accounts	13/05/2025 4021571 13/05/2025 4021571	924.00 13202 550.00 13202	Print Image Network Ltd
J202 J202	County Election	Printing External				Print Image Network Ltd
5202 EL13	County Election District & Parish Elections	Printing External Printing External	Non Revenue Accounts Supplies & Services	13/05/2025 4021571 13/05/2025 4021569	887.50 13202 1,531.74 13202	Print Image Network Ltd Print Image Network Ltd
HM21	Homelessness Prevention	Frinting External Fees and hired services	Supplies & Services Supplies & Services	13/05/2025 4021569	1,856.61 10241	Sovereign Housing Association Ltd
HM51	ARAP	Refugee: Move on costs	Supplies & Services	13/05/2025 4021577	998.61 10241	Sovereign Housing Association Ltd
HM51	ARAP	Refugee: Move on costs	Supplies & Services	13/05/2025 4021573	3,000.00 99999	**redacted - sensitive information**
HU01	Homes for Ukraine	Refugee: Move on costs	Supplies & Services	13/05/2025 4021575	1,000.00 99999	**redacted - sensitive information**
CP21	Car Park Operations	Materials & consumables	Supplies & Services	13/05/2025 4021575	361.00 11177	Scorpion Signs Ltd
HU01	Homes for Ukraine	Other expenses	Supplies & Services	13/05/2025 4021575	1,157.00 99999	**redacted - sensitive information**
HM31	Temporary Accommodation	Contract Cleaning	Premises	13/05/2025 4021415	805.50 10755	Wantage Industrial Cleaning
HM31	Temporary Accommodation	Contract Cleaning	Premises	13/05/2025 4021432	730.80 10755	Wantage Industrial Cleaning
LG21	Local Land Charges	Fees and hired services	Supplies & Services	13/05/2025 4021467	920.00 13469	Ocella Software Systems Limited
HM31	Temporary Accommodation	Nightly Paid Accomodation	Supplies & Services	13/05/2025 4021441	4,889.17 13392	Premier Inn
HM31	Temporary Accommodation	Electricity	Premises	13/05/2025 4021536	805.86 10159	Npower Ltd
YA71	Car Park Refurbishment inc Rain Garden - Cattle Market, Abingdon	Repairs & Maintenance of Grounds	Premises	13/05/2025 4021460	-14,059.00 15898	RSK ADAS Ltd
YA71	Car Park Refurbishment inc Rain Garden - Cattle Market, Abingdon	Repairs & Maintenance of Grounds	Premises	13/05/2025 4021461	14,059.00 15898	RSK ADAS Ltd
YA71	Car Park Refurbishment inc Rain Garden - Cattle Market, Abingdon	Repairs & Maintenance of Grounds	Premises	13/05/2025 4021463	334.00 15898	RSK ADAS Ltd
SR30	Leisure Centre Operations	Repairs and maintenance to land and buildings	Premises	14/05/2025 4021580	385.00 13992	GLL (Greenwich Leisure Limited)
CS11	CCTV	Payments to South - Other costs	Third Party Payments	14/05/2025 4021585	33,000.00 13077	South Oxfordshire District Council
FC10	5CP Client Team VOWH	5CSP CAPITA	Third Party Payments	14/05/2025 4021583	184,539.00 10265	South Oxfordshire Dist Council
J202	County Election	Room & Office Rents	Non Revenue Accounts	14/05/2025 4021586	21,178.50 13992	GLL (Greenwich Leisure Limited)
HU01	Homes for Ukraine	Other expenses	Supplies & Services	14/05/2025 4021595	1,157.00 99999	**redacted - sensitive information**
HU01	Homes for Ukraine	Refugee: Move on costs	Supplies & Services	14/05/2025 4021595	1,000.00 99999	**redacted - sensitive information**
DC31	Central Planning	Advertising	Supplies & Services	15/05/2025 4021599	928.38 14769	PeopleScout Limited
LG11	Legal Services	Legal services	Supplies & Services	15/05/2025 4021604	22,750.00 13436	Cornerstone Barristers
DC21	Countryside	Partnership contributions	Supplies & Services	15/05/2025 4021598	8,258.33 13230	Thames Valley Environmental Records Ctre
HM31	Temporary Accommodation	Storage Fees	Supplies & Services	15/05/2025 4021602	275.00 10595	Ock Hire Abingdon Ltd (Collection & Delivery)
YC92	VWHT&LC - Decarbonisation	Main Capital Contract	Non Revenue Accounts	15/05/2025 4021611	225,498.00 15796	Ashe Construction Ltd
RS51	Benefit Fraud	Fees and hired services	Supplies & Services	15/05/2025 4020861	2,070.00 12824	Tameside Metropolitan Borough
RS51	Benefit Fraud	Fees and hired services	Supplies & Services	15/05/2025 4020862	2,070.00 12824	Tameside Metropolitan Borough
RS51	Benefit Fraud	Fees and hired services	Supplies & Services	15/05/2025 4021277	451.78 12824	Tameside Metropolitan Borough

RS51	Benefit Fraud	Fees and hired services	Supplies & Services	15/05/2025 4021311	-2,070.00 12824	Tameside Metropolitan Borough
RS51	Benefit Fraud	Fees and hired services	Supplies & Services	15/05/2025 4021360	-2,070.00 12824	Tameside Metropolitan Borough
RS73	R & B Client Team	Subscriptions	Supplies & Services	15/05/2025 4021294	2,809.00 10061	CIPFA Business Limited
YC92	VWHT&LC - Decarbonisation	Main Capital Contract	Non Revenue Accounts	15/05/2025 4021610	393,277.93 15796	Ashe Construction Ltd
AP02	Appeals	Professional	Supplies & Services	15/05/2025 4021616	957.00 15992	John Wenman Ecological Consultancy LLP
AD01	Arts Development	Fees and hired services	Supplies & Services	15/05/2025 4021588	5,000.00 14609	Planet Art
GW12	GWP - District Centre	Repairs and maintenance to land and buildings	Premises	15/05/2025 4021622	595.00 15328	A2M Safety Limited
DC31	Central Planning	Advertising	Supplies & Services	15/05/2025 4021617	270.52 14769	PeopleScout Limited
DC31	Central Planning	Advertising	Supplies & Services	15/05/2025 4021618	257.22 14769	PeopleScout Limited
RS28	Insurance	Other insurance	Supplies & Services	16/05/2025 4021621	12,268.90 13510	Zurich Municipal
HM21	Homelessness Prevention	Other expenses	Supplies & Services	16/05/2025 4021596	735.00 15990	Watt & Sorensen Ltd
PS41	Commercial Property	Fees and hired services	Supplies & Services	16/05/2025 4021636	515.00 15967	RJS Waste Management UK
CC11	The Beacon Wantage	Performers Fees and Charges	Supplies & Services	16/05/2025 4021620	3,250.00 15970	RED ENTERTAINMENT LTD
PS45	Head Office	Waste Management	Premises	16/05/2025 4021638	346.00 15381	Oxford Direct Services Trading Ltd
PS21	Facilities Management	Electricity	Premises	19/05/2025 4021614	1,492.25 11944	British Gas Business
CL31	Public Conveniences	Electricity	Premises	19/05/2025 4021217	1,183.22 10159	Npower Ltd
CL31	Public Conveniences	Electricity	Premises	19/05/2025 4021408	-958.01 10159	Npower Ltd
J202	County Election	Fees & hired services	Non Revenue Accounts	19/05/2025 4021647	9.895.77 14920	TCB (Taking Care of Business)
HM21	Homelessness Prevention	Other expenses	Supplies & Services	19/05/2025 4021644	1,292.00 99999	Charles Harding Estate Agents
CL31	Public Conveniences	Electricity	Premises	19/05/2025 4021844	654.32 10159	Npower Ltd
CL31	Public Conveniences Public Conveniences	•	Premises	19/05/2025 4021307	2.458.93 10159	Npower Ltd
PS21		Electricity			,	
RS13	Facilities Management	Repairs and maintenance to land and buildings	Premises	20/05/2025 4021660	367.51 10630	Screwfix trading as Trade UK
	Audit	Agency staff	Employees	20/05/2025 4021587	948.32 14261	Hays Specialist recruitment Ltd
RS99	Audit - Recharges to South	Agency staff	Employees	20/05/2025 4021587	947.32 14261	Hays Specialist recruitment Ltd
CS11	CCTV	Electricity	Premises	20/05/2025 4021612	385.15 10385	SSE Energy Solutions
J202	County Election	Hire of equipment	Non Revenue Accounts	20/05/2025 4021666	850.00 15825	A1 Loo Hire Ltd
J202	County Election	Hire of equipment	Non Revenue Accounts	20/05/2025 4021666	380.00 15825	A1 Loo Hire Ltd
PS51	Mobile Home Parks	Printing External	Supplies & Services	20/05/2025 4021659	1,380.97 10540	Hobs Reprographics Plc
PS21	Facilities Management	Vehicle hire and maintenance	Transport	20/05/2025 4021671	397.88 14912	Scot Group Ltd t/a Thrifty Car & Van Rental
DC21	Countryside	Partnership contributions	Supplies & Services	20/05/2025 4021668	2,000.00 11262	Berkshire Bucks and Oxon Wildlife Trust
HM21	Homelessness Prevention	Other expenses	Supplies & Services	20/05/2025 4021655	1,550.00 99999	S & J Select Rooms Ltd
HM21	Homelessness Prevention	Other expenses	Supplies & Services	20/05/2025 4021667	1,790.00 15988	Oxfordshire Rental Services Limited
AG11	Asylum Dispersal	Financial & Benefits - Capita Contract	Third Party Payments	20/05/2025 4020400	500.00 15964	Asylum Welcome
YH05	Renovation Grants - Disabled Facilities	Capital grants other	Non Revenue Accounts	20/05/2025 4021601	11,458.10 10163	Oxford City Council
YH05	Renovation Grants - Disabled Facilities	Capital grants other	Non Revenue Accounts	20/05/2025 4021645	5,789.15 13501	NKS Contracts (Central) Ltd
YH05	Renovation Grants - Disabled Facilities	Capital grants other	Non Revenue Accounts	20/05/2025 4021646	6,793.01 13501	NKS Contracts (Central) Ltd
RS73	R & B Client Team	Financial & Benefits - Capita Contract	Third Party Payments	21/05/2025 4021676	1,350.81 10004	Capita Business Service Ltd
J202	County Election	Communications - postages	Non Revenue Accounts	21/05/2025 4021340	954.68 13055	Royal Mail Group Ltd
HM51	ARAP	Property Management Fees	Premises	21/05/2025 4021506	416.67 14085	The Secretary of State for Defence
HM51	ARAP	Property Management Fees	Premises	21/05/2025 4021507	416.67 14085	The Secretary of State for Defence
HM51	ARAP	Property Management Fees	Premises	21/05/2025 4021508	416.67 14085	The Secretary of State for Defence
HM61	LAHF	Property Management Fees	Premises	21/05/2025 4021565	388.50 15909	ST NICHOLAS MEWS MANAGEMENT COMPANY LIMITED
HM51	ARAP	Property leases	Premises	21/05/2025 4021484	416.67 14085	The Secretary of State for Defence
HM51	ARAP	Property leases	Premises	21/05/2025 4021485	416.67 14085	The Secretary of State for Defence
HM51	ARAP	Property leases	Premises	21/05/2025 4021486	416.67 14085	The Secretary of State for Defence
HM51	ARAP	Property leases	Premises	21/05/2025 4021487	416.67 14085	The Secretary of State for Defence
HM51	ARAP	Property leases	Premises	21/05/2025 4021488	416.67 14085	The Secretary of State for Defence
HM51	ARAP	Property leases	Premises	21/05/2025 4021489	416.67 14085	The Secretary of State for Defence
HM51	ARAP	Property leases	Premises	21/05/2025 4021490	416.67 14085	The Secretary of State for Defence
HM51	ARAP	Property leases	Premises	21/05/2025 4021491	416.67 14085	The Secretary of State for Defence
HM51	ARAP	Property leases	Premises	21/05/2025 4021492	416.67 14085	The Secretary of State for Defence
HM51	ARAP	Property leases	Premises	21/05/2025 4021493	416.67 14085	The Secretary of State for Defence
HM51	ARAP	Property leases	Premises	21/05/2025 4021494	416.67 14085	The Secretary of State for Defence
HM51	ARAP	Property leases	Premises	21/05/2025 4021501	416.67 14085	The Secretary of State for Defence
HM51	ARAP	Property leases	Premises	21/05/2025 4021509	416.67 14085	The Secretary of State for Defence
HM51	ARAP	Property leases	Premises	21/05/2025 4021510	416.67 14085	The Secretary of State for Defence
HM51	ARAP	Property leases	Premises	21/05/2025 4021511	416.66 14085	The Secretary of State for Defence
HM51	ARAP	Property leases	Premises	21/05/2025 4021512	416.66 14085	The Secretary of State for Defence
HM51	ARAP	Property leases	Premises	21/05/2025 4021513	416.66 14085	The Secretary of State for Defence
HM51	ARAP	Property leases	Premises	21/05/2025 4021514	416.66 14085	The Secretary of State for Defence
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