

<i>Operational Unit code(T)</i>	<i>Internal cost code(T)</i>	<i>CIPFA expenses type(T)</i>	<i>Transaction date</i>	<i>Transaction</i>	<i>Net amount</i>	<i>Supplier ID</i>	<i>Supplier ID(T)</i>
RS41	Benefits Administration (Capita)	Financial & Benefits - Capita Contract	14/04/2020	1013335	4,702.22	10004	Capita Business Service Ltd
CC11	The Beacon Wantage	Food and catering	02/04/2020	3073766	752.53	10012	3663 Bfs Group Ltd
CC11	The Beacon Wantage	Food and catering	15/04/2020	3073828	722.78	10012	3663 Bfs Group Ltd
CC11	The Beacon Wantage	Food and catering	15/04/2020	3073829	563.21	10012	3663 Bfs Group Ltd
CC11	The Beacon Wantage	Food and catering	20/04/2020	3073841	519.23	10012	3663 Bfs Group Ltd
CC11	The Beacon Wantage	Food and catering	22/04/2020	3073854	362.06	10012	3663 Bfs Group Ltd
CC11	The Beacon Wantage	Food and catering	27/04/2020	3073876	1,331.33	10012	3663 Bfs Group Ltd
CG11	Community enablement	Partnership Grants	20/04/2020	3073843	44,460.00	10014	Oxfordshire South & Vale C.A.B.
PS21	Facilities Management	Waste Management	01/04/2020	3073743	312.20	10046	Biffa Waste Services Ltd
PS21	Facilities Management	Waste Management	01/04/2020	3073745	573.38	10046	Biffa Waste Services Ltd
HM31	Temporary Accommodation	Repairs & Maintenance of Fixtures & Fittings	06/04/2020	614513	289.61	10079	F Church Ltd
RS51	Benefit Fraud	Software purchase & licence	08/04/2020	1013323	4,390.55	10111	Intec For Business Ltd
RS98	Recharges - Revs & Bens	Software purchase & licence	08/04/2020	1013323	4,390.55	10111	Intec For Business Ltd
SD06	Go Active Gold	Purchase of equipment	03/04/2020	614511	452.80	10139	Maudesport Ltd
CH11	IT operations	Software purchase & licence	27/04/2020	1013380	4,500.00	10173	Phoenix Software Ltd
CS11	CCTV	Electricity	09/04/2020	3073751	427.80	10205	Southern Electricity
CG11	Community enablement	Partnership Grants	20/04/2020	3073843	29,000.00	10246	Wantage Independent Advice Centre
FC10	SCP Client Team VOWH	Payments to South - Capita	06/04/2020	3073787	235,708.00	10265	South Oxfordshire Dist Council
CL81	Waste Team	Publicity and promotion costs	07/04/2020	1013316	418.38	10265	South Oxfordshire Dist Council
FC10	SCP Client Team VOWH	Payments to South - Capita	07/04/2020	1013317	184,875.00	10265	South Oxfordshire Dist Council
FC10	SCP Client Team VOWH	Payments to South - Capita	07/04/2020	1013317	51,602.00	10265	South Oxfordshire Dist Council
X900	Balance Sheet	Salary Recharges Control Account	08/04/2020	1013320	463,519.80	10265	South Oxfordshire Dist Council
X900	Balance Sheet	Salary Recharges Control Account	08/04/2020	1013321	50,731.51	10265	South Oxfordshire Dist Council
EL21	Electoral Registration	Other expenses	09/04/2020	614539	50,000.00	10265	South Oxfordshire Dist Council
FC10	SCP Client Team VOWH	Payments to South - Capita	28/04/2020	1013386	39,158.00	10265	South Oxfordshire Dist Council
FC10	SCP Client Team VOWH	Payments to South - Capita	28/04/2020	1013386	205,440.00	10265	South Oxfordshire Dist Council
FC10	SCP Client Team VOWH	Payments to South - Capita	28/04/2020	1013386	100,596.00	10265	South Oxfordshire Dist Council
PS51	Mobile Home Parks	Repairs and maintenance to land and buildings	15/04/2020	1013342	340.00	10284	Pett Groundworks Ltd
PA41	Parks & Open Spaces	Repairs & Maintenance of Grounds	09/04/2020	1013326	448.58	10362	M R H Services
CH51	MFDs	Materials & consumables	08/04/2020	3073797	341.67	10367	RICOH UK Ltd
CH51	MFDs	Materials & consumables	08/04/2020	3073797	679.67	10367	RICOH UK Ltd
CH51	MFDs	Materials & consumables	08/04/2020	3073797	391.32	10367	RICOH UK Ltd
CH51	MFDs	Materials & consumables	08/04/2020	3073797	361.01	10367	RICOH UK Ltd
CH51	MFDs	Materials & consumables	08/04/2020	3073797	728.02	10367	RICOH UK Ltd
CH11	IT operations	Software support and maintenance	20/04/2020	614554	15,278.00	10518	Esri uk Ltd
DP01	Development Policy	Fees and hired services	01/04/2020	614417	985.13	10540	Hobs Reprographics Plc
SB41	Pension Deficit Recovery	Superannuation - ER	01/04/2020	3073754	59,666.67	10593	Oxfordshire County Council Pension Fund
SB21	Pensions	Pension past service costs	01/04/2020	3073754	11,562.07	10593	Oxfordshire County Council Pension Fund
SD06	Go Active Gold	Fees and hired services	03/04/2020	614506	589.40	10627	Round and About Publications
CL51	Refuse collection	Publicity and promotion costs	22/04/2020	614559	585.00	10627	Round and About Publications
PS51	Mobile Home Parks	Water rates	01/04/2020	3073662	4,071.09	10650	Thames Water Utilities Ltd
PS51	Mobile Home Parks	Water rates	01/04/2020	3073610	2,182.13	10650	Thames Water Utilities Ltd
PS81	STWs & Pump Stations	Repairs and maintenance to land and buildings	09/04/2020	614311	580.00	10724	OPC Drain Services
PS41	General Property	Sewerage and environmental charges	28/04/2020	614600	360.00	10724	OPC Drain Services
CC11	The Beacon Wantage	Contract Cleaning	14/04/2020	614546	1,088.00	10755	Wantage Industrial Cleaning
HM31	Temporary Accommodation	Repairs & Maintenance of Fixtures & Fittings	14/04/2020	3073800	418.00	10755	Wantage Industrial Cleaning
HM31	Temporary Accommodation	Repairs & Maintenance of Fixtures & Fittings	14/04/2020	3073763	346.00	10755	Wantage Industrial Cleaning
HM31	Temporary Accommodation	Repairs & Maintenance of Fixtures & Fittings	14/04/2020	3073764	645.00	10755	Wantage Industrial Cleaning
CL61	Street Cleansing	Purchase of equipment	28/04/2020	1013382	8,625.00	10886	Broxap Limited
CS11	CCTV	Communications - Telephones & Fax	30/04/2020	3073878	28,607.43	10904	BT Redcare
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	28/04/2020	3073892	10,945.65	11087	Wessex Lift Co LTD
HM11	Housing Register	Software purchase & licence	29/04/2020	614569	21,727.34	11226	Civica UK Ltd
GD11	Growth Deal	Consultation costs	15/04/2020	1013343	2,526.00	11610	West Oxfordshire District Council

CH11	IT operations	Communications - Telephones & Fax	Supplies & Services	29/04/2020	3073858	2,236.96	11786 Vodafone - Cable & Wireless UK (data/networking billing)
X001	Payroll Control A/c	Other employee costs	Employees	14/04/2020	1013331	1,820.00	11827 Sodexo Motivation Solutions UK Ltd
HR99	Recharges - HR	Staff training	Employees	29/04/2020	3073909	555.00	12400 Association of Electoral Administrators
PS51	Mobile Home Parks	Repairs and maintenance to land and buildings	Premises	01/04/2020	614495	319.88	12528 Proelec Installations Ltd
PS21	Facilities Management	Repairs and maintenance to land and buildings	Premises	01/04/2020	614299	422.00	12528 Proelec Installations Ltd
RS98	Recharges - Revs & Bens	Subscriptions	Supplies & Services	20/04/2020	614553	1,600.00	12824 Tameside Metropolitan Borough
RS51	Benefit Fraud	Subscriptions	Supplies & Services	20/04/2020	614553	1,600.00	12824 Tameside Metropolitan Borough
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	08/04/2020	3073782	3,631.60	12854 SOHA
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	08/04/2020	3073782	543.66	12854 SOHA
CL81	Waste Team	Waste Collection-Biffa fixed	Third Party Payments	01/04/2020	3073735	12,463.31	12900 Biffa Municipal Ltd V17052
CP21	Car Park Operations	Waste Collection-Biffa fixed	Third Party Payments	01/04/2020	3073735	347.82	12900 Biffa Municipal Ltd V17052
CL61	Street Cleansing	Waste Collection-Biffa fixed	Third Party Payments	01/04/2020	3073735	88,034.01	12900 Biffa Municipal Ltd V17052
CL71	Recycling	Waste Collection-Biffa fixed	Third Party Payments	01/04/2020	3073735	165,090.49	12900 Biffa Municipal Ltd V17052
CL51	Refuse collection	Waste Collection-Biffa fixed	Third Party Payments	01/04/2020	3073735	98,576.48	12900 Biffa Municipal Ltd V17052
CL41	Brown Bin Recycling	Waste Collection-Biffa fixed	Third Party Payments	01/04/2020	3073735	73,116.75	12900 Biffa Municipal Ltd V17052
CL41	Brown Bin Recycling	Waste Collection Biffa variable Delivery	Third Party Payments	01/04/2020	3073734	2,578.44	12900 Biffa Municipal Ltd V17052
CL51	Refuse collection	Waste Collection Biffa Variable Other	Third Party Payments	01/04/2020	3073734	6,521.28	12900 Biffa Municipal Ltd V17052
CL41	Brown Bin Recycling	Waste Collection Biffa Variable Other	Third Party Payments	01/04/2020	3073734	1,121.10	12900 Biffa Municipal Ltd V17052
CL51	Refuse collection	Waste Collection Biffa variable Delivery	Third Party Payments	01/04/2020	3073734	2,578.44	12900 Biffa Municipal Ltd V17052
YC23	Wheeled bins for new waste contract	Main Capital Contract	Non Revenue Accounts	01/04/2020	3073734	9,705.97	12900 Biffa Municipal Ltd V17052
CL51	Refuse collection	Purchase of equipment	Supplies & Services	02/04/2020	3073767	7,273.74	12900 Biffa Municipal Ltd V17052
CL41	Brown Bin Recycling	Purchase of equipment	Supplies & Services	02/04/2020	3073767	7,273.74	12900 Biffa Municipal Ltd V17052
CL71	Recycling	Waste Collection Biffa Variable Other	Third Party Payments	02/04/2020	3073767	2,079.82	12900 Biffa Municipal Ltd V17052
CL51	Refuse collection	Waste Collection Biffa variable Delivery	Third Party Payments	02/04/2020	3073767	7,104.72	12900 Biffa Municipal Ltd V17052
CL41	Brown Bin Recycling	Waste Collection Biffa Variable Other	Third Party Payments	02/04/2020	3073767	2,845.64	12900 Biffa Municipal Ltd V17052
CL51	Refuse collection	Waste Collection Biffa Variable Other	Third Party Payments	02/04/2020	3073767	8,354.99	12900 Biffa Municipal Ltd V17052
CL41	Brown Bin Recycling	Waste Collection Biffa variable Delivery	Third Party Payments	02/04/2020	3073767	3,248.70	12900 Biffa Municipal Ltd V17052
CL41	Brown Bin Recycling	Waste Collection Biffa variable Delivery	Third Party Payments	06/04/2020	3073768	1,749.30	12900 Biffa Municipal Ltd V17052
CL51	Refuse collection	Waste Collection Biffa Variable Other	Third Party Payments	06/04/2020	3073768	8,380.53	12900 Biffa Municipal Ltd V17052
CL61	Street Cleansing	Waste Collection Biffa Variable Other	Third Party Payments	06/04/2020	3073768	814.41	12900 Biffa Municipal Ltd V17052
CL41	Brown Bin Recycling	Waste Collection Biffa Variable Other	Third Party Payments	06/04/2020	3073768	3,029.13	12900 Biffa Municipal Ltd V17052
CL51	Refuse collection	Waste Collection Biffa variable Delivery	Third Party Payments	06/04/2020	3073768	5,605.32	12900 Biffa Municipal Ltd V17052
CL71	Recycling	Waste Collection Biffa Variable Other	Third Party Payments	06/04/2020	3073768	2,401.48	12900 Biffa Municipal Ltd V17052
CL41	Brown Bin Recycling	Purchase of equipment	Supplies & Services	06/04/2020	3073768	2,522.99	12900 Biffa Municipal Ltd V17052
CL51	Refuse collection	Purchase of equipment	Supplies & Services	06/04/2020	3073768	2,522.99	12900 Biffa Municipal Ltd V17052
PS21	Facilities Management	Waste Management	Premises	28/04/2020	3073885	489.28	12900 Biffa Municipal Ltd V17052
EP13	Environmental Protection	Dog warden services	Supplies & Services	06/04/2020	3073778	704.05	13016 Barnewood Boarding Kennels
EL13	District & Parish Elections	Printing External	Supplies & Services	01/04/2020	3073753	568.89	13055 Royal Mail Group Ltd
YH06	Renovation Grants - Home Repairs Target	Main Capital Contract	Non Revenue Accounts	03/04/2020	1013298	4,102.77	13058 Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	07/04/2020	3073792	3,146.11	13058 Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	07/04/2020	3073739	2,330.28	13058 Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	07/04/2020	3073781	630.00	13058 Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	07/04/2020	3073788	1,593.97	13058 Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	16/04/2020	3073831	836.10	13058 Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	23/04/2020	3073873	981.00	13058 Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	28/04/2020	3073893	1,970.20	13058 Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	28/04/2020	3073895	1,791.00	13058 Mears Home Improvement Ltd
J203	Police Election	Printing External	Non Revenue Accounts	02/04/2020	1013284	268.41	13202 Print Image Network Ltd
J203	Police Election	Printing External	Non Revenue Accounts	02/04/2020	1013285	719.11	13202 Print Image Network Ltd
J203	Police Election	Printing External	Non Revenue Accounts	02/04/2020	1013286	5,372.78	13202 Print Image Network Ltd
J203	Police Election	Printing External	Non Revenue Accounts	02/04/2020	1013287	6,732.00	13202 Print Image Network Ltd
J203	Police Election	Printing External	Non Revenue Accounts	02/04/2020	1013288	3,953.48	13202 Print Image Network Ltd
EL13	District & Parish Elections	Printing External	Supplies & Services	07/04/2020	1013314	798.00	13202 Print Image Network Ltd
EL13	District & Parish Elections	Printing External	Supplies & Services	07/04/2020	1013315	979.00	13202 Print Image Network Ltd

EL21	Electoral Registration	Printing External	Supplies & Services	24/04/2020	1013376	381.00	13202 Print Image Network Ltd
EL99	Recharges - Elections	Printing External	Supplies & Services	24/04/2020	1013376	381.00	13202 Print Image Network Ltd
PA41	Parks & Open Spaces	Grounds maintenance services	Premises	06/04/2020	1013309	42,589.54	13299 Sodexo Horticultural Services
PA41	Parks & Open Spaces	Third Party Payments - Variation Orders	Third Party Payments	08/04/2020	1013322	7,866.73	13299 Sodexo Horticultural Services
PA41	Parks & Open Spaces	Purchase of Plants	Supplies & Services	08/04/2020	1013322	4,558.56	13299 Sodexo Horticultural Services
PS41	General Property	Gas	Premises	01/04/2020	3073620	464.35	13344 Kent County Council
PS41	General Property	Gas	Premises	01/04/2020	3073622	2,314.89	13344 Kent County Council
PS21	Facilities Management	Electricity	Premises	01/04/2020	3073643	4,460.50	13344 Kent County Council
HM31	Temporary Accommodation	Nightly Paid Accomodation	Supplies & Services	22/04/2020	3073853	2,049.15	13392 Premier Inn
DC11	Development Management	Fees and hired services	Supplies & Services	02/04/2020	3073719	758.50	13429 MEPC Milton GP Ltd
LG11	Legal Services	Legal services	Supplies & Services	15/04/2020	1013344	800.00	13436 Cornerstone Barristers
LG11	Legal Services	Legal services	Supplies & Services	15/04/2020	1013345	1,800.00	13436 Cornerstone Barristers
CS99	Recharges - CCTV	Maintenance of equipment	Supplies & Services	09/04/2020	614505	1,216.25	13464 RJH Technical Consultancy Ltd
CS11	CCTV	Maintenance of equipment	Supplies & Services	09/04/2020	614505	1,216.25	13464 RJH Technical Consultancy Ltd
PS21	Facilities Management	Maintenance contracts	Supplies & Services	16/04/2020	614545	550.00	13467 CoolerAid Ltd
CH16	Ocella/Oracle	Software support and maintenance	Supplies & Services	09/04/2020	614518	20,000.00	13469 Ocella Software Systems Limited
EP13	Environmental Protection	Miscellaneous-Projects	Supplies & Services	27/04/2020	614565	1,495.00	13488 Ricardo-AEA Ltd
RS28	Insurance	Other insurance	Supplies & Services	15/04/2020	3073245	12,693.16	13510 Zurich Municipal
HT11	Partnerships	Climate Cororate Planning	Supplies & Services	09/04/2020	614517	1,850.00	13533 Concept Energy Solutions Ltd
SR30	Leisure Centre Operations	Repairs and maintenance to land and buildings	Premises	03/04/2020	1013294	3,890.00	13992 GLL (Greenwich Leisure Limited)
YC41	Wantage Leisure Centre Capital Investment	Main Capital Contract	Non Revenue Accounts	03/04/2020	1013295	1,640.00	13992 GLL (Greenwich Leisure Limited)
YC60	Gym Equipment Replacement Faringdon	Main Capital Contract	Non Revenue Accounts	06/04/2020	614516	3,521.62	13992 GLL (Greenwich Leisure Limited)
YC57	Fitness Equipment WHLC	Main Capital Contract	Non Revenue Accounts	06/04/2020	614516	4,000.00	13992 GLL (Greenwich Leisure Limited)
SR30	Leisure Centre Operations	Repairs and maintenance to land and buildings	Premises	07/04/2020	614515	4,857.50	13992 GLL (Greenwich Leisure Limited)
EL13	District & Parish Elections	Room & office Rents	Premises	15/04/2020	614308	357.00	14059 Viscountess Barringtons Trust Mem. Hall
EL99	Recharges - Elections	Communications - Postages	Supplies & Services	08/04/2020	3073798	449.88	14106 Electoral Reform Services Limited (ERS)
EL21	Electoral Registration	Communications - Postages	Supplies & Services	08/04/2020	3073798	449.89	14106 Electoral Reform Services Limited (ERS)
EL99	Recharges - Elections	Communications - Postages	Supplies & Services	21/04/2020	3073845	314.50	14106 Electoral Reform Services Limited (ERS)
EL21	Electoral Registration	Communications - Postages	Supplies & Services	21/04/2020	3073845	314.50	14106 Electoral Reform Services Limited (ERS)
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	28/04/2020	3073891	9,950.00	14205 SC Wetrooms
EZ01	Enterprise Zone	Agency staff	Employees	23/04/2020	3073769	431.97	14261 Hays Specialist recruitment Ltd
SD06	Go Active Gold	Purchase of equipment	Supplies & Services	06/04/2020	1013311	265.00	14292 Clifton Cameras Ltd
PS51	Mobile Home Parks	Repairs and maintenance to land and buildings	Premises	30/04/2020	1013390	1,980.00	14405 D Hazell Surfacing & Construction Limited
DP01	Development Policy	Fees and hired services	Supplies & Services	06/04/2020	614504	2,725.00	14419 Craig Howell-Williams QC
PS21	Facilities Management	Maintenance contracts	Supplies & Services	01/04/2020	1013278	255.45	14483 Premier Plants
PS21	Facilities Management	Maintenance contracts	Supplies & Services	02/04/2020	1013282	255.45	14483 Premier Plants
PS21	Facilities Management	Maintenance contracts	Supplies & Services	03/04/2020	614503	255.45	14483 Premier Plants
LG11	Legal Services	Legal services	Supplies & Services	15/04/2020	614337	3,508.00	14487 Knights Professional Services Limited
CG11	Community enablement	Discrete Grants	Supplies & Services	06/04/2020	3073784	508.00	14494 Letcombe Brook Project
AD01	Arts Development	Fees and hired services	Supplies & Services	09/04/2020	1013327	500.00	14625 Dance Creative
CH11	IT operations	Software purchase & licence	Supplies & Services	21/04/2020	1013364	3,052.00	14659 Cludo UK Ltd
CH11	IT operations	Software purchase & licence	Supplies & Services	21/04/2020	1013365	3,052.00	14659 Cludo UK Ltd
HR11	Training & Development	Staff training	Employees	01/04/2020	614501	494.00	14673 The Learn Centre
DC11	Development Management	Advertising	Supplies & Services	15/04/2020	1013337	282.90	14769 TMP UK LTD
DC11	Development Management	Advertising	Supplies & Services	16/04/2020	614526	282.90	14769 TMP UK LTD
DC11	Development Management	Advertising	Supplies & Services	23/04/2020	1013369	264.00	14769 TMP UK LTD
PS21	Facilities Management	Vehicle and plant hire	Transport	14/04/2020	614542	253.82	14912 Scot Group Ltd t/a Thrifty Car & Van Rental
PS21	Facilities Management	Vehicle and plant hire	Transport	14/04/2020	614544	253.82	14912 Scot Group Ltd t/a Thrifty Car & Van Rental
PS21	Facilities Management	Vehicle and plant hire	Transport	16/04/2020	614548	253.82	14912 Scot Group Ltd t/a Thrifty Car & Van Rental
PS21	Facilities Management	Vehicle and plant hire	Transport	16/04/2020	1013351	253.82	14912 Scot Group Ltd t/a Thrifty Car & Van Rental
PS21	Facilities Management	Vehicle and plant hire	Transport	20/04/2020	614436	253.82	14912 Scot Group Ltd t/a Thrifty Car & Van Rental
PS21	Facilities Management	Vehicle and plant hire	Transport	20/04/2020	614543	253.82	14912 Scot Group Ltd t/a Thrifty Car & Van Rental
PS21	Facilities Management	Vehicle and plant hire	Transport	29/04/2020	1013388	253.82	14912 Scot Group Ltd t/a Thrifty Car & Van Rental
PS21	Facilities Management	Materials & consumables	Supplies & Services	16/04/2020	614487	1,113.75	14913 Avon Services Ltd t/a One Stop Cleaning Shop

PS41	General Property	Fees and hired services	Supplies & Services	06/04/2020	1013310	800.00	14918 Concerto Support Services Ltd
PS41	General Property	Repairs and maintenance to land and buildings	Premises	20/04/2020	614549	954.55	14935 Tyco Fire & Integrated Solutions UK Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	23/04/2020	3073872	5,450.00	14946 VVW Ltd
PS41	General Property	Fees and hired services	Supplies & Services	15/04/2020	614170	5,035.00	14966 C & W (U.K.) LLP
FC10	SCP Client Team VOWH	Legal services	Supplies & Services	08/04/2020	1013324	23,200.60	14976 Mendip District Council
PS41	General Property	Repairs and maintenance to land and buildings	Premises	06/04/2020	614344	600.00	15034 Oxford Security services Ltd
PS41	General Property	Repairs and maintenance to land and buildings	Premises	07/04/2020	614519	3,000.00	15034 Oxford Security services Ltd
PA41	Parks & Open Spaces	Third Party Payments - Variation Orders	Third Party Payments	15/04/2020	614502	1,100.00	15056 The Cotswold Group Ltd T/A Cotswold Tree and Access Hire
PA41	Parks & Open Spaces	Third Party Payments - Variation Orders	Third Party Payments	20/04/2020	614507	2,200.00	15056 The Cotswold Group Ltd T/A Cotswold Tree and Access Hire
CC11	The Beacon Wantage	Contract Cleaning	Premises	03/04/2020	1013296	3,150.00	15057 Complete Cleaning and Clearane
CP21	Car Park Operations	SCSP SABA	Third Party Payments	01/04/2020	614433	545.24	15060 Saba Park Services UK Limited
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	08/04/2020	1013319	6,044.63	15074 Astral PS Ltd
EP13	Environmental Protection	Miscellaneous-Projects	Supplies & Services	22/04/2020	614556	1,375.00	15087 Matts Monitors Limited
BC99	Recharges - Building Control	Fees and hired services	Supplies & Services	21/04/2020	3073827	1,620.00	15097 GCA Consulting (UK) Ltd
BC02	Building Control VOWH	Fees and hired services	Supplies & Services	21/04/2020	3073827	1,530.00	15097 GCA Consulting (UK) Ltd
PS41	General Property	Maintenance contracts	Supplies & Services	23/04/2020	614555	960.00	15106 SMS Environmental Limited
HM31	Temporary Accommodation	Repairs and maintenance to land and buildings	Premises	23/04/2020	1013371	268.50	15106 SMS Environmental Limited
CC11	The Beacon Wantage	Repairs and maintenance to land and buildings	Premises	06/04/2020	614520	552.00	15110 Cotswold Lifts Limited
PS21	Facilities Management	Repairs and maintenance to land and buildings	Premises	15/04/2020	614534	732.00	15110 Cotswold Lifts Limited
CP21	Car Park Operations	Repairs and maintenance to land and buildings	Premises	29/04/2020	614604	395.60	15110 Cotswold Lifts Limited
CP21	Car Park Operations	Repairs and maintenance to land and buildings	Premises	29/04/2020	614604	720.00	15110 Cotswold Lifts Limited
SR30	Leisure Centre Operations	Repairs and maintenance to land and buildings	Premises	02/04/2020	1013283	531.25	15127 Martin Spicer Consultancy Limited
PA41	Parks & Open Spaces	Purchase of equipment	Supplies & Services	02/04/2020	1013281	2,642.00	15154 PLAY SOURCE LIMITED
CD11	Economic Development	Consultation costs	Supplies & Services	03/04/2020	614508	480.00	15155 Inspire Mentoring Ltd t/a UK Business Mentoring
CD11	Economic Development	Consultation costs	Supplies & Services	03/04/2020	614510	1,020.00	15155 Inspire Mentoring Ltd t/a UK Business Mentoring
CH11	IT operations	Software support and maintenance	Supplies & Services	20/04/2020	614514	900.00	15176 Civic Computing Ltd
DP99	Recharges - Development Policy	Fees and hired services	Supplies & Services	02/04/2020	1013289	3,300.00	15184 "REDACTED - sensitive information "
DP01	Development Policy	Fees and hired services	Supplies & Services	02/04/2020	1013289	3,300.00	15184 "REDACTED - sensitive information "
HR11	Training & Development	Staff training	Employees	27/04/2020	614581	460.00	15189 Westminster Forum Projects
CH11	IT operations	Communications - Telephones & Fax	Supplies & Services	08/04/2020	3073801	1,497.56	15229 Telefonica UK Limited
CH11	IT operations	Communications - Telephones & Fax	Supplies & Services	14/04/2020	3073804	402.35	15229 Telefonica UK Limited
CC11	The Beacon Wantage	Hire of equipment	Supplies & Services	20/04/2020	614416	833.33	15245 Sound and Rigging Solutions Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	01/04/2020	3073757	17,204.00	15261 "REDACTED - sensitive information "
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	07/04/2020	3073794	7,450.00	15261 "REDACTED - sensitive information "
HM21	Homelessness	Other expenses	Supplies & Services	20/04/2020	3073790	1,500.00	15262 "REDACTED - sensitive information "
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	07/04/2020	3073780	3,500.00	99999 Closomat Ltd
HM21	Homelessness	Other expenses	Supplies & Services	20/04/2020	3073823	330.00	99999 "REDACTED - sensitive information "
HM21	Homelessness	Other expenses	Supplies & Services	20/04/2020	3073824	478.00	99999 "REDACTED - sensitive information "
HM21	Homelessness	Other expenses	Supplies & Services	20/04/2020	3073834	1,050.00	99999 Martin & Co Letting Agents
HM21	Homelessness	Other expenses	Supplies & Services	30/04/2020	3073848	1,000.00	99999 "REDACTED - sensitive information "