Vale of White Horse District Council - spending over £250 for February 2019 Operation: Unit code Internal co CIPFA expenses type

Supplier name

Supplier name	1		1				1
Operational unit	Internal cost code	CIPFA expenses type	Transaction date	Transaction number	Net amount	Supplier name	Supplier ID
Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	04/12/2018	3069886	10,612.00	2M Property Services	13573
The Beacon Wantage	Food and catering	Supplies & Services	21/12/2018	3070072	348.89	3663 Bfs Group Ltd	10012
Abingdon BID	Other expenses	Supplies & Services	20/12/2018	1011324	1,425.60	Abingdon BID Limited	14489
Democratic Services	Advertising	Supplies & Services	03/12/2018	612512		Alexander Advertising	13046
Public Arts projects	Main Capital Contract	Non Revenue Accounts	14/12/2018	612544		REDACTED - sensitive information	14757
Parks & Open Spaces	Fees and hired services	Supplies & Services	18/12/2018	612477		ARBUK Limited	14438
Facilities Management	Materials & consumables	Supplies & Services	10/12/2018	612546		Avon Services Ltd t/a One Stop Cleaning Shop	14913
Parks & Open Spaces	Purchase of equipment	Supplies & Services	06/12/2018	1011281		Balcan Engineering Ltd	10036
The Beacon Wantage	Purchase of equipment	Supplies & Services	17/12/2018	612559		Beer Festival Equipment	14325
The Beacon Wantage	Repairs and maintenance to land and buildings Maintenance contracts	Premises Supplies & Services	07/12/2018	1011288		BEMS Energy	14788
Facilities Management		Supplies & Services Supplies & Services	17/12/2018 21/12/2018	1011310 1011333		BEMS Energy Berkshire Bucks and Oxon Wildlife Trust	14788 11262
Countryside Syrian Vulnerable Persons	Partnership contributions	Premises	21/12/2018	3070031		REDACTED - sensitive information	15016
Syrian Vulnerable Persons	Property Management Fees Property Management Fees	Premises	21/12/2018	3070031		REDACTED - sensitive information	15016
Street Cleansing	Waste Collection-Biffa fixed	Third Party Payments	20/12/2018	1011330		Biffa Municipal	12900
Brown Bin Recycling	Waste Collection-Biffa fixed	Third Party Payments	20/12/2018	1011330		Biffa Municipal	12900
Waste Team	Waste Collection-Biffa fixed	Third Party Payments	20/12/2018	1011330		Biffa Municipal	12900
Car Park Operations	Waste Collection-Biffa fixed	Third Party Payments	20/12/2018	1011330		Biffa Municipal	12900
Recycling	Waste Collection-Biffa fixed	Third Party Payments	20/12/2018	1011330		Biffa Municipal	12900
Refuse collection	Waste Collection-Biffa fixed	Third Party Payments	20/12/2018	1011330		Biffa Municipal	12900
Car Park Operations	Repairs and maintenance to land and buildings	Premises	13/12/2018	612485		Biffa Waste Services Ltd	10046
Community Grants 17/18	Capital grants other	Non Revenue Accounts	17/12/2018	3070018		Blewbury Parish Council	10048
Recharges - Licensing	Agency staff	Employees	13/12/2018	612489		Blue Arrow Limited	14883
Taxi Licensing	Agency staff	Employees	13/12/2018	612489	572.74	Blue Arrow Limited	14883
Recharges - Licensing	Agency staff	Employees	19/12/2018	612576	300.44	Blue Arrow Limited	14883
Taxi Licensing	Agency staff	Employees	19/12/2018	612576	300.44	Blue Arrow Limited	14883
Taxi Licensing	Agency staff	Employees	14/12/2018	1011307	300.44	Blue Arrow Limited	14883
Recharges - Licensing	Agency staff	Employees	14/12/2018	1011307	300.44	Blue Arrow Limited	14883
Recharges - Licensing	Agency staff	Employees	13/12/2018	3069921	-572.74	Blue Arrow Limited	14883
Taxi Licensing	Agency staff	Employees	13/12/2018	3069921	-572.74	Blue Arrow Limited	14883
Recharges - Licensing	Agency staff	Employees	18/12/2018	3070001	389.00	Blue Arrow Limited	14883
Recharges - Licensing	Agency staff	Employees	18/12/2018	3070001	300.44	Blue Arrow Limited	14883
Taxi Licensing	Agency staff	Employees	18/12/2018	3070001		Blue Arrow Limited	14883
Taxi Licensing	Agency staff	Employees	18/12/2018	3070001		Blue Arrow Limited	14883
Development Policy	Fees and hired services	Supplies & Services	18/12/2018	612545		Bluestone Planning	13751
Economic Development	Fees and hired services	Supplies & Services	14/12/2018	1011308		C & W (U.K.) LLP	14966
Benefits Administration (Capita)	Financial & Benefits - Capita Contract	Third Party Payments	06/12/2018	1011282		Capita Business Service Ltd	10004
Benefits Administration (Capita)	Financial & Benefits - Capita Contract	Third Party Payments	06/12/2018	1011283		Capita Business Service Ltd	10004
Legal Services	Legal services	Supplies & Services	14/12/2018	612558		Cornerstone Barristers	13436
Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	14/12/2018	3069920		D J Taylor Services Ltd	13529
Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	04/12/2018	3069887		Dawn Architectural Services (DAS) Ltd	13619
Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	04/12/2018	3069889		Elliott and Jordan Ltd	10517
Corporate Training	Staff training	Employees	12/12/2018	612483 612483		Fair Play Fair Play	13207 13207
Recharges Training The Beacon Wantage	Staff training Film Hire	Employees	12/12/2018 21/12/2018	612572		Filmbank Distributors Ltd	13821
Development Policy	Fees and hired services	Supplies & Services Supplies & Services	12/12/2018	612534		Hankinson Duckett Associates Ltd	14034
Housing Register	Agency staff	Employees	03/12/2018	3069860		Hays Specialist recruitment Ltd	14261
Finance Head Of Service	Agency staff	Employees	11/12/2018	3069861		Hays Specialist recruitment Ltd	14261
Housing Register	Agency staff	Employees	11/12/2018	3069932		Hays Specialist recruitment Ltd	14261
Building Control	Agency staff	Employees	20/12/2018	3069934		Hays Specialist recruitment Ltd	14261
Recharges - Building Control	Agency staff	Employees	20/12/2018	3069934		Hays Specialist recruitment Ltd	14261
Facilities Management	Agency staff	Employees	13/12/2018	3069973		Hays Specialist recruitment Ltd	14261
The Beacon Wantage	Purchase of equipment	Supplies & Services	05/12/2018	1011273		HBM EPOS Limited	13831
Wantage Civic Hall Capital Works	Main Capital Contract	Non Revenue Accounts	10/12/2018	1011291		Henley Theatre Services LTD	15026
Wantage Civic Hall Capital Works	Main Capital Contract	Non Revenue Accounts	10/12/2018	1011291		Henley Theatre Services LTD	15026
Wantage Civic Hall Capital Works	Main Capital Contract	Non Revenue Accounts	10/12/2018	1011291		Henley Theatre Services LTD	15026
Wantage Civic Hall Capital Works	Main Capital Contract	Non Revenue Accounts	10/12/2018	1011291		Henley Theatre Services LTD	15026
Wantage Civic Hall Capital Works	Main Capital Contract	Non Revenue Accounts	17/12/2018	3070004		Henley Theatre Services LTD	15026
Car Park Operations	5CSP INDIGO	Third Party Payments	20/12/2018	612579		Indigo Park Services UK Ltd	14965
Car Park Operations	5CSP INDIGO	Third Party Payments	20/12/2018	612585		Indigo Park Services UK Ltd	14965
Civic Responsibilities	Other expenses	Supplies & Services	14/12/2018	612478		REDACTED - sensitive information	13394
Civic Responsibilities	Food and catering	Supplies & Services	28/12/2018	612565		REDACTED - sensitive information	13394
General Property	Gas	Premises	19/12/2018	3069738	1,694.59	Kent County Council	13344
The Beacon Wantage	Gas	Premises	13/12/2018	3069975		Kent County Council	13344
General Property	Gas	Premises	13/12/2018	3069976		Kent County Council	13344
General Property	Gas	Premises	19/12/2018	3069977		Kent County Council	13344
Facilities Management	Gas	Premises	13/12/2018	3069978		Kent County Council	13344
Facilities Management	Electricity	Premises	19/12/2018	3069991	4,413.07	Kent County Council	13344

Performant Normagnes Performant Normagnes Seguin A Security 1977/2018 107116 1072/2018				/ /				
Device Speech Separa Standisment of Countal 10-17/16/16 67-16	The Beacon Wantage	Performers Fees and Charges	Supplies & Services	14/12/2018	1011306		· ·	14838
Deschignment Management							· · · · · · · · · · · · · · · · · · ·	
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Development Management Aprile 2017 Employees 1772/2016 100995 1.677.00 Marchand 1416.00								
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Personal Content Personal	Development Management	Agency staff	Employees					
Removable Grants- Traver Repairs Fleety Main Captal Contract Non-Processes Accounts 0,177,207,30 10,193.2 Most None Improvement Lid 1208 Removable Grants Main Captal Contract Non-Processes Accounts 0,177,207,30 10,193.2 Most None Improvement Lid 1208 Removable Grants Non-Processes Accounts 0,177,207,30 10,00	Development Management	Agency staff	Employees			1,480.00	Matchtech	
Recoration Courts Dealed Facilities	The Beacon Wantage	Bar supplies	Supplies & Services		3069890	258.53	Matthew Clark Wholesale Ltd	
Recordation Grants - Dealed Facilities Main Capital Contract Non-Reverse Accounts 07,127,271 10 10 10 10 10 10 10	Renovation Grants - Home Repairs Target	Maintenance contracts	Supplies & Services		1011337	11,153.25	Mears Home Improvement Ltd	
Recountion Genes - Dealected Facilities Main Capital Contract Non Revenue Accounts 1920 19	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	03/12/2018	3069874	770.20	Mears Home Improvement Ltd	13058
Removation Grant Datable Facilities Main Capital Contract Mon Removation Cartes-1 (1920) 300000 300000 300000 300000 30000 30000 30000 300000 300000 300000 300000 300000 300000 300000 300000 300000 300000 300000 3000000 3000000 300000 300000 3000000 300000000	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	03/12/2018	3069875	601.00	Mears Home Improvement Ltd	13058
Removation Grants - Daublerd Sacilities Main Capital Contravat Main Capital Contravat Non-Revenue Accounts 14/12/2018 10/0915 11/00 Main Non-Innovernment List 10/08 Removation Grants - Daubler Sacilities Main Capital Contravat Non-Revenue Accounts 14/12/2018 10/0925 10/000 10/	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	04/12/2018	3069888	1,275.77	Mears Home Improvement Ltd	13058
Renovation Crants - Dischler Facilities Main Capital Contract Non Revenue Accounts 14/1/20018 3089979 3,08000 Mares Notes Represented 13/358 Renovation Crants - Capital Facilities Main Capital Contract Non Revenue Accounts 18/1/20018 3071001 2,0000 Mares Notes Represented 13/358 Renovation Crants - Capital Facilities Main Capital Contract Non Revenue Accounts 18/1/20018 3071001 2,0000 Mares Notes Represented 13/358 Renovation Crants - Capital Facilities Main Capital Contract Non Revenue Accounts 18/1/20018 3071005 2,655 Mares Names Represented 13/358 Renovation Crants - Capital Facilities Non Revenue Accounts 18/1/20018 3071005 2,655 Mares Names Represented 13/358 Renovation Crants - Capital Facilities Non Revenue Accounts 18/1/20018 3071005 2,655 Mares Names Represented 13/358 Renovation Crants - Capital Facilities 13/358 Renovation Crants - Capit	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	06/12/2018	3069902	360.00	Mears Home Improvement Ltd	13058
Remotedin Genetic Disable Facilities Min Capital Contract Non-Remoted Accounts 14/12/2018 30.0958 30.0058 Man Floren Informement List 3.0358 Remotedin Genetic Listual Facilities Min Capital Contract Non-Remoted Accounts 14/12/2018 3070025 2.800.04 Man Englan Contract 1.0058 Min Capital Contract Non-Remoted Accounts 14/12/2018 3070025 2.800.04 Man Capital Contract Non-Remoted Accounts 14/12/2018 3070025 3.700025 3.70000000 3.700000 3.700000 3.700000 3.7000000 3.7000000 3.70000000 3.700000000000 3.7000000000000000000000000000000000000	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	14/12/2018	3069915	711.00	Mears Home Improvement Ltd	13058
Renovalation Grants - Disabelf Facilities Main Capital Contract Non Revenus Accounts 18/12/2018 3970023 39730 38753 Moest Home Improvement tol 13058 Renovalation Grants - Disabelf Facilities Main Capital Contract Non Revenus Accounts 18/12/2018 3070024 38558 Moest Home Improvement tol 13058 13058 13059	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	14/12/2018	3069917	360.00	Mears Home Improvement Ltd	13058
Renovation Grants - Disablet Facilities Main Capital Contract Non Revenue Accounts 1807/2018 3070024 2855 Means Home Improvement tol 1305 Renovation Grants - Disablet Facilities Main Capital Contract Non Revenue Accounts 1817/2018 3070024 2855 Means Home Improvement tol 1305 Renovation Grants - Disablet Facilities Main Capital Contract Non Revenue Accounts 1817/2018 3070024 2855 Means Home Improvement tol 1305 Renovation Grants - Disablet Facilities Main Capital Contract Non Revenue Accounts 1817/2018 3070024 2855 307000 Means Home Improvement tol 1206 Means Home Improvement tol 1207 Means Home Impr	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	14/12/2018	3069958	1,080.58	Mears Home Improvement Ltd	13058
Renovation Grant - Disablef salitiles Main Capital Contract Non Revenue Accounts 18/17/2018 3070025 1,2000 Mean strone Improvement to 13058 Consultation Cests Supplies & Services 03/17/2018 306987 873.33 Mel I. Research tol 13058 Consultation Cests Supplies & Services 03/17/2018 306987 873.33 Mel I. Research tol 13058 Consultation Cests Supplies & Services 03/17/2018 306987 873.33 Mel I. Research tol 13058 Consultation Cests Supplies & Services 03/17/2018 306987 473.00 Notice Analysis 13059 Notice Analysis 13	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	18/12/2018	3070021	2,309.04	Mears Home Improvement Ltd	13058
Renovation Grant - Disablef salitiles Main Capital Contract Non Revenue Accounts 18/17/2018 3070025 1,2000 Mean strone Improvement to 13058 Consultation Cests Supplies & Services 03/17/2018 306987 873.33 Mel I. Research tol 13058 Consultation Cests Supplies & Services 03/17/2018 306987 873.33 Mel I. Research tol 13058 Consultation Cests Supplies & Services 03/17/2018 306987 873.33 Mel I. Research tol 13058 Consultation Cests Supplies & Services 03/17/2018 306987 473.00 Notice Analysis 13059 Notice Analysis 13							**	
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Consultation Consultation costs Supplies & Services 03/12/2018 3098787 87-33 M-F4 Research Ind 13390 Centeral Property Rechanges Materials & Consumables Supplies & Services 04/12/2018 01248 61245 13000 Milead A Permitted 13400							The state of the s	
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Far Park Operations Electricity Premises 18/12/018 3069998 1,14-123 Nower Ltd 10159	Temporary Accommodation	Electricity	Premises			-1,183.82	Npower Ltd	
Free Beacon Wantage	Temporary Accommodation	Electricity	Premises	11/12/2018		-1,050.29	Npower Ltd	
Development Management Fess and hired services Supplies & Services 12/12/1018 306,984 3,560,00 Offer Offen Services 10724	Car Park Operations	Electricity	Premises	18/12/2018	3069997	1,641.23	Npower Ltd	
Development Management	The Beacon Wantage	Electricity	Premises	17/12/2018	3069998	1,177.69	Npower Ltd	10159
Development Management Repairs and mintenance to land and buildings Premises 17/12/2018 61251 1,08950 0,7560 Norfor Direct Services Unitersity 10663 14971 102111 10211 10211 102111 10211 10211 10211 102111 1021	General Property	Sewerage and environmental charges	Premises	14/12/2018	3069981	360.00	OPC Drain Services	10724
Repairs and maintenance to land and buildings Permises 17/12/2018 612513 1,089.50 Oxford Direct Services Lumited 1491 Local Land Charges Professional Supplies & Services 04/12/2018 612567 3,000.00 Oxfordshire County Council 10164 Development Management Agency staff Employees 04/12/2018 3069866 1,369.00 Oxfordshire County Council 10164 Development Management Agency staff Employees 04/12/2018 3069866 1,369.00 Oxfordshire County Council 10164 14190 Oxfordshire County Council 10164 Oxfordshire County Coun	Development Management	Fees and hired services	Supplies & Services	12/12/2018	3069849	3,560.00	Oxford Brookes University	10663
Local Land Charges	Development Management	Fees and hired services	Supplies & Services	12/12/2018	3069956	-3,560.00	Oxford Brookes University	10663
Development Management Agency staff Employees 17/12/2018 363266 36,30.00 Oxfordshire County Council 10164 Development Management Agency staff Employees 12/12/2018 3069985 1,369.00 Oxfordshire County 14190 Renovation Grants - Disabled Facilities Main Capital Contract Non Revenue Accounts 14/12/018 3069914 3,950.00 REDACTED - sensitive information 11594 Renovation Grants - Disabled Facilities Main Capital Contract Non Revenue Accounts 18/12/2018 3069986 1,277.57 Park Avenue Recruitment Ltd 14977 Development Management Agency staff Employees 17/12/2018 3069986 1,277.57 Park Avenue Recruitment Ltd 14977 Development Management Agency staff Employees 17/12/2018 3069986 1,277.57 Park Avenue Recruitment Ltd 14977 Recharges - Development Management Agency staff Employees 17/12/2018 3069986 1,277.57 Park Avenue Recruitment Ltd 14977 Recharges - Development Management Agency staff Employees 17/12/2018 3069987 1,627.43 Park Avenue Recruitment Ltd 14977 Recharges - Development Management Agency staff Employees 17/12/2018 3069987 1,627.43 Park Avenue Recruitment Ltd 14977 Development Management Agency staff Employees 17/12/2018 3069987 1,627.43 Park Avenue Recruitment Ltd 14977 Development Management Agency staff Employees 17/12/2018 3069988 1,114.75 Park Avenue Recruitment Ltd 14977 Facilities Management Agency staff Employees 17/12/2018 3069988 1,114.75 Park Avenue Recruitment Ltd 14977 Facilities Management Agency staff Employees 17/12/2018 3069988 1,114.75 Park Avenue Recruitment Ltd 14977 Facilities Management Agency staff Employees 17/12/2018 3069988 1,114.75 Park Avenue Recruitment Ltd 14977 Facilities Management Agency staff Employees 17/12/2018 1011239 437.50 Paterson Group 10170 Facilities Management Agency staff Employees 17/12/2018 1011239 437.50 Paterson Group	General Property	Repairs and maintenance to land and buildings	Premises	17/12/2018	612513	1,089.50	Oxford Direct Services Limited	14971
Development Management Agency staff Employees 12/12/2018 3069856 1,369.00 Oyster Partnership limited 14190 Renovation Grants - Disabled Facilities Main Capital Contract Non Revenue Accounts 14/12/2018 3069914 3,950.00 REDACTED - sensitive information 11594 Renovation Grants - Disabled Facilities Main Capital Contract Non Revenue Accounts 18/12/2018 3070026 68.50 REDACTED - sensitive information 11594 Renovation Grants - Disabled Facilities Main Capital Contract Non Revenue Accounts 18/12/2018 3070026 68.50 REDACTED - sensitive information 11594 Renovation Grants - Disabled Facilities Main Capital Contract Non Revenue Accounts 18/12/2018 3069986 1,277.57 Park Avenue Recruitment tud 14977 Recharges - Development Management Agency staff Employees 17/12/2018 3069986 1,277.57 Park Avenue Recruitment tud 14977 Recharges - Development Management Agency staff Employees 17/12/2018 3069987 1,627.43 Park Avenue Recruitment tud 14977 Recharges - Development Management Agency staff Employees 17/12/2018 3069987 1,627.43 Park Avenue Recruitment tud 14977 Recharges - Development Management Agency staff Employees 17/12/2018 3069988 1,114.75 Park Avenue Recruitment tud 14977 Park Recharges - Development Management Agency staff Employees 17/12/2018 3069988 1,114.75 Park Avenue Recruitment tud 14977 Park Italies Management Agency staff Employees 17/12/2018 3069988 1,114.75 Park Avenue Recruitment tud 14977 Park Italies Management Agency staff Employees 17/12/2018 1011259 437.50 Paterson Group 10170 Pacilities Management Agency staff Employees 20/12/2018 1011259 437.50 Paterson Group 10170 Pacilities Management Agency staff Employees 21/12/2018 1011238 437.50 Paterson Group 10170 Pacilities Management Agency staff Employees 21/12/2018 1011238 437.50 Paterson Group 10170 Pacilities Management	Local Land Charges	Professional	Supplies & Services	04/12/2018	612507	9,000.00	Oxfordshire County Council	10164
Development ManagementAgency staffEmployees12/12/D1830699351,369.00Noser Partnership limited14190Renovation Grants - Disabled FacilitiesMain Capital ContractNon Revenue Accounts14/12/D1830699143,950.00REDACTED - sensitive information11594Renovation Grants - Disabled FacilitiesMain Capital ContractNon Revenue Accounts18/12/20183069906685.00REDACTED - sensitive information11594Development ManagementAgency staffEmployees17/12/201830699861,277.57Park Avenue Recruitment Ltd14977Development ManagementAgency staffEmployees17/12/D1830699871,627.43Park Avenue Recruitment Ltd14977Recharges - Development ManagementAgency staffEmployees17/12/D1830699871,627.43Park Avenue Recruitment Ltd14977Recharges - Development ManagementAgency staffEmployees17/12/201830699881,114.75Park Avenue Recruitment Ltd14977Development ManagementAgency staffEmployees17/12/201830699881,114.75Park Avenue Recruitment Ltd14977Facilities ManagementAgency staffEmployees17/12/201830699881,114.75Park Avenue Recruitment Ltd14977Facilities ManagementAgency staffEmployees10/12/20181011293437.50Paterson Group10170Facilities ManagementAgency staffEmployees10/12/20181011293437.50Paterson Group <td>Homelessness</td> <td>Fees and hired services</td> <td>Supplies & Services</td> <td>17/12/2018</td> <td>612566</td> <td>36,300.00</td> <td>Oxfordshire County Council</td> <td>10164</td>	Homelessness	Fees and hired services	Supplies & Services	17/12/2018	612566	36,300.00	Oxfordshire County Council	10164
Renovation Grants - Disabled Facilities Main Capital Contract Non Revenue Accounts 14/12/2018 3069914 3,950.00 REDACTED - sensitive information 11594 Renovation Grants - Disabled Facilities Man Capital Contract Non Revenue Accounts 18/12/2018 3069986 1,277.57 Park Avenue Recruitment Ltd 14977 Development Management Agency staff Employees 17/12/2018 3069986 1,277.57 Park Avenue Recruitment Ltd 14977 Development Management Agency staff Employees 17/12/2018 3069987 1,627.43 Park Avenue Recruitment Ltd 14977 Development Management Agency staff Employees 17/12/2018 3069987 1,627.43 Park Avenue Recruitment Ltd 14977 Recharges - Development Management Agency staff Employees 17/12/2018 3069987 1,627.43 Park Avenue Recruitment Ltd 14977 Recharges - Development Management Agency staff Employees 17/12/2018 3069987 1,627.43 Park Avenue Recruitment Ltd 14977 Development Management Agency staff Employees 17/12/2018 3069988 1,114.75 Park Avenue Recruitment Ltd 14977 Development Management Agency staff Employees 17/12/2018 3069988 1,114.75 Park Avenue Recruitment Ltd 14977 Development Management Agency staff Employees 3/12/2018 1011259 437.50 Parkson Group 10170 Facilities Management Agency staff Employees 10/12/2018 1011259 437.50 Paterson Group 10170 Facilities Management Agency staff Employees 2/71/2/2018 101128 437.50 Paterson Group 10170 Facilities Management Agency staff Employees 2/71/2/2018 101128 437.50 Paterson Group 10170 Facilities Management Agency staff Employees 3/11/2/2018 1011343 437.50 Paterson Group 10170 Facilities Management Agency staff Employees 3/11/2/2018 1011343 437.50 Paterson Group 10170 Facilities Management Agency staff Employees 1/11/2/2018 1011345 437.50 Paterson Group 10170 Facilities Management Agency staff Employees 1/11/2/2018 1011345 437.50 Paterson Group 10170 Facilities Management Agency staff Employees 1/11/2/2018 1011345 437.50 Paterson Group 10170 Facilities Management Agency staff Employees 1/11/2/2018 1011345 437.50 Paterson Group 10170 Facilities Management Agency staff Employees 1/	Development Management	Agency staff	Employees	04/12/2018	3069866	1,369.00	Oyster Partnership limited	14190
Renovation Grants - Disabled Facilities Main Capital Contract Non Revenue Accounts 14/12/2018 3069914 3,950.00 REDACTED - sensitive information 11594 Renovation Grants - Disabled Facilities Man Capital Contract Non Revenue Accounts 18/12/2018 3069986 1,277.57 Park Avenue Recruitment Ltd 14977 Development Management Agency staff Employees 17/12/2018 3069986 1,277.57 Park Avenue Recruitment Ltd 14977 Development Management Agency staff Employees 17/12/2018 3069987 1,627.43 Park Avenue Recruitment Ltd 14977 Development Management Agency staff Employees 17/12/2018 3069987 1,627.43 Park Avenue Recruitment Ltd 14977 Recharges - Development Management Agency staff Employees 17/12/2018 3069987 1,627.43 Park Avenue Recruitment Ltd 14977 Recharges - Development Management Agency staff Employees 17/12/2018 3069987 1,627.43 Park Avenue Recruitment Ltd 14977 Development Management Agency staff Employees 17/12/2018 3069988 1,114.75 Park Avenue Recruitment Ltd 14977 Development Management Agency staff Employees 17/12/2018 3069988 1,114.75 Park Avenue Recruitment Ltd 14977 Development Management Agency staff Employees 3/12/2018 1011259 437.50 Parkson Group 10170 Facilities Management Agency staff Employees 10/12/2018 1011259 437.50 Paterson Group 10170 Facilities Management Agency staff Employees 2/71/2/2018 101128 437.50 Paterson Group 10170 Facilities Management Agency staff Employees 2/71/2/2018 101128 437.50 Paterson Group 10170 Facilities Management Agency staff Employees 3/11/2/2018 1011343 437.50 Paterson Group 10170 Facilities Management Agency staff Employees 3/11/2/2018 1011343 437.50 Paterson Group 10170 Facilities Management Agency staff Employees 1/11/2/2018 1011345 437.50 Paterson Group 10170 Facilities Management Agency staff Employees 1/11/2/2018 1011345 437.50 Paterson Group 10170 Facilities Management Agency staff Employees 1/11/2/2018 1011345 437.50 Paterson Group 10170 Facilities Management Agency staff Employees 1/11/2/2018 1011345 437.50 Paterson Group 10170 Facilities Management Agency staff Employees 1/	Development Management	Agency staff	Employees	12/12/2018	3069935	1,369.00	Oyster Partnership limited	14190
Renovation Grants - Disabled Facilities Main Capital Contract Non Revenue Accounts 18/12/2018 3070026 685.00 REDACTED - sensitive information 11594 Development Management Agency staff Employees 17/12/2018 3069986 1,277.57 Park Avenue Recruitment Ltd 14977 Development Management Agency staff Employees 17/12/2018 3069986 1,277.57 Park Avenue Recruitment Ltd 14977 Development Management Agency staff Employees 17/12/2018 3069987 1,627.43 Park Avenue Recruitment Ltd 14977 Recharges - Development Management Agency staff Employees 17/12/2018 3069987 1,627.43 Park Avenue Recruitment Ltd 14977 Recharges - Development Management Agency staff Employees 17/12/2018 3069988 1,114.75 Park Avenue Recruitment Ltd 14977 Development Management Agency staff Employees 17/12/2018 3069988 1,114.75 Park Avenue Recruitment Ltd 14977 Recilities Management Agency staff Employees 17/12/2018 3069988 1,114.75 Park Avenue Recruitment Ltd 14977 Recilities Management Agency staff Employees 17/12/2018 3069988 1,114.75 Park Avenue Recruitment Ltd 14977 Recilities Management Agency staff Employees 17/12/2018 1011259 437.50 Paterson Group 10170 Recilities Management Agency staff Employees 27/12/2018 1011239 437.50 Paterson Group 10170 Recilities Management Agency staff Employees 27/12/2018 1011328 437.50 Paterson Group 10170 Recilities Management Agency staff Employees 27/12/2018 1011328 437.50 Paterson Group 10170 Recilities Management Agency staff Employees 27/12/2018 1011328 437.50 Paterson Group 10170 Recilities Management Agency staff Employees 27/12/2018 1011345 437.50 Paterson Group 10170 Recilities Management Agency staff Employees 27/12/2018 1011345 437.50 Paterson Group 10170 Recilities Management Agency staff Employees 27/12/2018 1011345 437.50 Paterson Group 10170 Recilities Management Agency staff Employees 27/12/2018 1011345 437.50 Paterson Group 10170 Recilities Management Agency staff Employees 27/12/2018 1011345 437.50 Paterson Group 10170 Recilities Management Agency staff Employees 27/12/2018 1011345 437.50 Paterson Group 10170	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	14/12/2018	3069914	3,950.00	REDACTED - sensitive information	11594
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Great Western Park Professional Supplies & Services 20/12/2018 1011329 950.00 Realest 14187								
	Great Western Park	Professional	Supplies & Services	20/12/2018	1011329	950.00	Kealest	14187

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The Beacon Wantage	Performers Fees and Charges	Supplies & Services	13/12/2018	1011301		Royal National Theatre	14967
Economic Development	Tourism	Supplies & Services	18/12/2018	1011314		REDACTED - sensitive information	15020
The Beacon Wantage	Repairs and maintenance to land and buildings	Premises	06/12/2018	612531		Schindler Ltd	14909
The Beacon Wantage	Repairs and maintenance to land and buildings	Premises	06/12/2018	612532		Schindler Ltd	14909
The Beacon Wantage	Performers Fees and Charges	Supplies & Services	04/12/2018	612515		So Television Limited	15008
Car Park Operations	Grounds maintenance services	Premises	24/12/2018	612592		Sodexo Horticultural Services	13299
Mobile Home Parks	Grounds maintenance services	Premises	24/12/2018	612592		Sodexo Horticultural Services	13299
Mobile Home Parks	Grounds maintenance services	Premises	24/12/2018	612592		Sodexo Horticultural Services	13299
Parks & Open Spaces	Grounds maintenance services	Premises	24/12/2018	612592	17,930.96	Sodexo Horticultural Services	13299
Parks & Open Spaces	Purchase of Plants	Supplies & Services	28/12/2018	612601	,	Sodexo Horticultural Services	13299
Parks & Open Spaces	Third Party Payments - Variation Orders	Third Party Payments	28/12/2018	612601	6,015.17	Sodexo Horticultural Services	13299
Parks & Open Spaces	Third Party Payments - Variation Orders	Third Party Payments	03/12/2018	1011260	647.87	Sodexo Horticultural Services	13299
Parks & Open Spaces	Third Party Payments - Variation Orders	Third Party Payments	03/12/2018	1011260	762.79	Sodexo Horticultural Services	13299
Parks & Open Spaces	Grounds maintenance services	Premises	05/12/2018	1011275	30,383.08	Sodexo Horticultural Services	13299
Facilities Management	Grounds maintenance services	Premises	05/12/2018	1011275	359.10	Sodexo Horticultural Services	13299
Highways Agency	Grounds maintenance services	Premises	05/12/2018	1011275	4,264.44	Sodexo Horticultural Services	13299
Mobile Home Parks	Grounds maintenance services	Premises	05/12/2018	1011275	464.78	Sodexo Horticultural Services	13299
Mobile Home Parks	Grounds maintenance services	Premises	05/12/2018	1011275	307.65	Sodexo Horticultural Services	13299
Car Park Operations	Grounds maintenance services	Premises	05/12/2018	1011275	734.79	Sodexo Horticultural Services	13299
Property Service Charges	Rechargeable Property Service Charges	Premises	05/12/2018	1011275	474.30	Sodexo Horticultural Services	13299
Street Cleansing	Repairs and maintenance to land and buildings	Premises	24/12/2018	1011340	461.69	Sodexo Horticultural Services	13299
Human Resources	Other employee costs	Employees	28/12/2018	3070097	1,824.00	Sodexo Motivation Solutions UK Ltd	11827
Environmental Protection	Fees and hired services	Supplies & Services	21/12/2018	1011336	403.70	South East Water Ltd	13279
Car Park Operations	Electricity	Premises	20/12/2018	3069903	739.07	Southern Electricity	10205
Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	03/12/2018	3069864	808.47	Sovereign Housing Association Ltd	10241
Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	06/12/2018	3069901	5,562.83	Stannah Lift Services Ltd	10638
Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	14/12/2018	3069916	4,612.00	Stannah Lift Services Ltd	10638
Development Management	Consultation costs	Supplies & Services	05/12/2018	3069880	600.00	REDACTED - sensitive information	14880
Arts Development	Fees and hired services	Supplies & Services	14/12/2018	3069808	300.00	Faringdon Fairtrade	99999
Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	03/12/2018	3069842		Rowlands Energy Solutions	99999
Public Arts projects	Main Capital Contract	Non Revenue Accounts	21/12/2018	1011335		REDACTED - sensitive information	13649
Mobile Home Parks	Water rates	Premises	19/12/2018	3069941	1.065.58	Thames Water Utilities Ltd	10650
Community Grants 16/17	Capital grants other	Non Revenue Accounts	17/12/2018	3070018		The Pump House Project	14167
Development Management	Advertising	Supplies & Services	12/12/2018	1011298		TMP UK LTD	14769
Development Management	Advertising	Supplies & Services	18/12/2018	1011315		TMP UK LTD	14769
Development Management	Advertising	Supplies & Services	21/12/2018	1011332		TMP UK LTD	14769
The Beacon Wantage	Performers Fees and Charges	Supplies & Services	03/12/2018	1011261		Trafalgar Releasing Ltd	14706
Mobile Home Parks	Repairs and maintenance to land and buildings	Premises	19/12/2018	612537		Tyco Fire & Integrated Solutions UK Ltd	14935
Car Park Operations	Repairs & Maintenance of Fixtures & Fittings	Premises	20/12/2018	612538		Tyco Fire & Integrated Solutions UK Ltd	14935
The Beacon Wantage	Repairs and maintenance to land and buildings	Premises	10/12/2018	612539		Tyco Fire & Integrated Solutions UK Ltd	14935
Temporary Accommodation	Repairs and maintenance to land and buildings	Premises	06/12/2018	1011278		Tyco Fire & Integrated Solutions UK Ltd	14935
IT operations	Communications - Telephones & Fax	Supplies & Services	19/12/2018	3068648		Vodafone - Cable & Wireless UK	11786
Community enablement	Festival Grants	Supplies & Services	17/12/2018	3070018		Wantage Dickensian Evening	14385
Temporary Accommodation	Contract Cleaning	Premises	17/12/2018	3069972		Wantage Industrial Cleaning	10755
Environmental Protection	Licences	Transport	06/12/2018	8004167	505.00		10/33
HSH Training	Staff training	Employees	06/12/2018	8004167		Training Course	
Temporary Accommodation	Nightly Paid Accomodation	Supplies & Services	06/12/2018	8004167		Travelodge	
Temporary Accommodation Temporary Accommodation	Nightly Paid Accomodation	Supplies & Services Supplies & Services	06/12/2018	8004167		Travelodge	
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