## Vale of White Horse District Council - spend over £250 for December 2017

Department   Dep		Unit			Transaction	Transaction		- <del>-</del> 	
Economic Development	Operational unit		Internal cost code	CIPFA expenses type			Net amount	Supplier name	Supplier ID
Carla Cycle   CH16   Software support and maintenance   Supplies & Services   011/2017   61209   61207   61209   61207   61209   61207   61209   61207   61209   612	Housing Register	HM11	Staff training	Employees	01/12/2017	611274	2,850.00	NowMedical	11846
Toperations	Economic Development	CD11	Fees and hired services	Supplies & Services	01/12/2017	611280	1,050.00	Mr I C Nicholson	13534
Development Policy	Ocella/Oracle	CH16	Software support and maintenance	Supplies & Services	01/12/2017	611269	547.00	Oracle Corporation UK Ltd	12960
Development Policy	IT operations	CH11	Software support and maintenance	Supplies & Services	01/12/2017	611279	1,500.00	Civica UK Ltd	11226
Electoral Registration   EL.21   Finning External   Supplies & Services   OHI 22017   OHI 100024   896.56   Print Image Network Ltd   13002   Electoral Registration   EL.21   Other expenses   Supplies & Services   OHI 22017   OHI 100024   370.00   Print Image Network Ltd   13002   Supplies & Services   OHI 22017   OHI 100024   370.00   Print Image Network Ltd   13002   Supplies & Services   OHI 22017   OHI 2004   370.00   Print Image Network Ltd   13002   Supplies & Services   OHI 22017   OHI 2004   370.00   Print Image Network Ltd   13002   Supplies & Services   OHI 22017   OHI 2004   OHI 20	Development Policy	DP01	Miscellaneous-Projects	Supplies & Services	01/12/2017	3066834	7,512.19	SYSTRA Ltd	14779
Electoral Registration   EL21 Statonery   Supplies & Services   11/22/17   10/10024   977.55   Print Image Network Ltd   13/202   Mobile Home Parks   PS51   Repairs and maintenance to land and buildings   Permises   04/12/2017   10/10024   13/90.00   Protein Installations Ltd   13/202   Mobile Home Parks   R588   Consultation costs   Supplies & Services   04/12/2017   11/2018   13/90.00   Protein Installations Ltd   13/202   Proteins and maintenance to land and buildings   Premises   04/12/2017   01/2017   01/2018   03/2018	Development Policy	DP01	Agency staff	Employees	01/12/2017	3066818	362.24	Hays Specialist recruitment Ltd	14261
Electoral Registration   El.21   Other expenses   Supplies & Services   O1/12/2017   o1/10/24   1,980.00   Print Image Network Ltd   12528   Business Confinitiy   Figs   Services   O4/12/2017   o1/12/2017   o1/1	Electoral Registration	EL21	Printing External	Supplies & Services	01/12/2017	1010024	896.56	Print Image Network Ltd	13202
Mobile Home Parks   PS\$1   Repairs and maintenance to land and buildings   Premises   Multipart   Mu	Electoral Registration	EL21	Stationery	Supplies & Services	01/12/2017	1010024	977.55	Print Image Network Ltd	13202
Business Continuity   S88   Consultation costs   Supplies & Services   04/12/2017   611286   21.83   roll Mourtain (UK) Limited   14.302   17 operations   CH1   Software support and maintenance   Supplies & Services   04/12/2017   611277   70.52   K and C Electrical Services   14.225   Condition   Ch1   Software support and maintenance to land and building   Permises   04/12/2017   611277   70.52   K and C Electrical Services   14.225   Condition   Ch1   Repairs and maintenance to land and building   Permises   04/12/2017   611276   361.00   UK Table Termise I.d   14.725   Condition   Ch1   Repairs and maintenance to land and building   Permises   04/12/2017   611276   361.00   UK Table Termise I.d   14.725   Condition   Ch1   Repairs and maintenance to land and building   Permises   04/12/2017   611276   361.00   UK Table Termise I.d   14.225   Condition   Ch1   Repairs and maintenance to land and building   Permises   04/12/2017   611276   361.00   UK Table Termise I.d   14.225   Condition   Ch1	Electoral Registration	EL21	Other expenses	Supplies & Services	01/12/2017	1010024	370.00	Print Image Network Ltd	13202
Toperations   CH11   Software support and maintenance co.   Supplies & Services   CH12   2017   2066.76   2.689.48   Surrey County Co	Mobile Home Parks	PS51	Repairs and maintenance to land and buildings	Premises	04/12/2017	611284	1,896.00	Proelec Installations Ltd	12528
STWs & Pump Stations   PSd   Repairs and maintenance to land and buildings   Premises   04/12/2017   611277   703.52   K and C Electrical Services Ltd   12425   Che Active   SD02   Fees and hired services   Supplies & Services   04/12/2017   1010030   438.99   Proteic Installations Ltd   12528   Economic Development   CD11   Fees and hired services   Supplies & Services   05/12/2017   1010030   438.99   Proteic Installations Ltd   12528   Renovation Grants - Disabled Facilities   YH05   Main Capital Contract   Non Revenue Accounts   05/12/2017   3068837   674.70   DG Servicing Ltd   99999   Renovation Grants - Disabled Facilities   YH05   Main Capital Contract   Non Revenue Accounts   05/12/2017   3068837   674.70   DG Servicing Ltd   19241   Renovation Grants - Disabled Facilities   YH05   Main Capital Contract   Non Revenue Accounts   05/12/2017   3068837   674.70   DG Servicing Ltd   19241   Renovation Grants - Disabled Facilities   YH05   Main Capital Contract   Non Revenue Accounts   05/12/2017   3068837   4367.26   Sd. J Building Services (UK) Ltd   13850   Sd. Premises   Pre	Business Continuity	RS88	Consultation costs	Supplies & Services	04/12/2017	611286	321.83	Iron Mountain (UK) Limited	14302
Condative   SD02   Fees and hired services   Supplies & Services   Q41/22017   611275   361.00 UK Table Tennis Ltd   14735	IT operations	CH11	Software support and maintenance	Supplies & Services	04/12/2017	3066769	2,869.49	Surrey County Council	14207
The Beacon Wantage   CC11   Repairs and maintenance to land and buildings   Premises   Mart   22017   Connomic Development   CD11   Repairs and ministenance to land and buildings   Premises   Mart   Connomic Development   CD11   Repairs and ministenance to land and buildings   Supplies & Services   CD12/2017   CD12	STWs & Pump Stations	PS81	Repairs and maintenance to land and buildings	Premises	04/12/2017	611277	703.52	K and C Electrical Services Ltd	12425
Economic Development   CD11   Fees and hired services   Supplies & Services   Supplies	Go Active	SD02	Fees and hired services	Supplies & Services	04/12/2017	611275	361.00	UK Table Tennis Ltd	14735
Renovation Grants - Disabled Facilities   YH05 Main Capital Contract   Non Revenue Accounts   Sof1/22017   3068837   507 N   Sovereign Housing Association Ltd   10924   Renovation Grants - Disabled Facilities   YH05 Main Capital Contract   Non Revenue Accounts   Sof1/22017   3068831   4.387.28   S. & J. Building Services (UK) Ltd   13850   Renovation Grants - Disabled Facilities   YH05 Main Capital Contract   Non Revenue Accounts   Sof1/22017   3068831   4.387.28   S. & J. Building Services (UK) Ltd   13850   Sovereign Housing Services (UK) Ltd   14860   Sovereign Housing Services (UK) Ltd   14860   Sovereign Housing Services (UK) Ltd   14860   Sovereign H	The Beacon Wantage	CC11	Repairs and maintenance to land and buildings	Premises	04/12/2017	1010030	438.99	Proelec Installations Ltd	12528
Renovation Grants - Disabled Facilities   VH05 Main Capital Contract   Non Revenue Accounts   05/12/2017   3068830   56.774   Sovereign Housing Association Ltd   10241   13850   Renovation Grants - Disabled Facilities   VH05 Main Capital Contract   Non Revenue Accounts   05/12/2017   3068831   4,3872.6   \$8.4   Building Services (UK) Ltd   13850   Abbey Meadows & Garden Improvements   VC51 Main Capital Contract   Non Revenue Accounts   05/12/2017   3068831   4,3872.6   \$8.4   Building Services (UK) Ltd   13850   Abbey Meadows & Garden Improvements   VC51 Main Capital Contract   Non Revenue Accounts   05/12/2017   3068831   4,3872.6   \$8.4   Building Services (UK) Ltd   13850   Abbey Meadows & Garden Improvements   VC51 Main Capital Contract   Non Revenue Accounts   05/12/2017   3068831   4,3872.6   \$8.4   Building Services (UK) Ltd   13850   Abbey Meadows & Garden Improvements   VC51 Main Capital Contract   Supplies & Services   05/12/2017   3068831   4,3872.6   \$8.4   Building Services (UK) Ltd   13850   Abbey Meadows & Garden Improvements   VC51 Main Capital Contract   Supplies & Services   05/12/2017   3068831   4,3872.6   \$8.4   Building Services (UK) Ltd   13850   Main Capital Contract   Supplies & Services   05/12/2017   3068831   4,3872.6   \$8.4   Building Services (UK) Ltd   13850   Main Capital Contract   Main Capital	Economic Development	CD11	Fees and hired services	Supplies & Services	05/12/2017	611299	605.00	Flashop UK Ltd	14230
Renovation Grants - Disabled Facilities   VH05 Main Capital Contract   Non Revenue Accounts   05/12/2017   3068831   4,877.26 S & J. Building Services (UK) Ltd   13850   Renovation Grants - Disabled Facilities   VH05 Main Capital Contract   Non Revenue Accounts   05/12/2017   811278   885.00   Frankham Consultancy Group Limited   14858   Renovation Grants - Disabled Facilities   VH05 Main Capital Contract   Non Revenue Accounts   05/12/2017   3068834   885.00   Frankham Consultancy Group Limited   14858   Renovation Grants - Disabled Facilities   VH05 Main Capital Contract   14895   Staff training   Employees   05/12/2017   3068824   682.00   Frankham Consultancy Group Limited   14895   Recharges Training   HR98 Staff training   Employees   05/12/2017   1010033   1,125.00   Sue Gibbs Human Resources Consulting   13719   Public Arts projects   VC15 Main Capital Contract   Non Revenue Accounts   05/12/2017   1010033   1,125.00   Sue Gibbs Human Resources Consulting   13719   Public Arts projects   VC15 Main Capital Contract   Non Revenue Accounts   05/12/2017   1010033   1,125.00   Sue Gibbs Human Resources Consulting   13719   Public Arts projects   VC15 Main Capital Contract   Non Revenue Accounts   05/12/2017   1010033   1,125.00   Sue Gibbs Human Resources Consulting   13719   VH016 Arts projects   VC15 Main Capital Contract   Non Revenue Accounts   05/12/2017   1010033   1,125.00   Sue Gibbs Human Resources Consulting   13719   VH016 Arts projects   VC15 Main Capital Contract   Non Revenue Accounts   05/12/2017   1010033   1,125.00   Sue Gibbs Human Resources Consulting   13719   VH016 Arts projects   VC15 Main Capital Contract   VH016 Arts projects   VC16	Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	05/12/2017	3066837	674.70	DG Servicing Ltd	99999
Renovation Grants - Disabled Facilities   Y+105 Main Capital Contract   Non Revenue Accounts   Non Revenue Accounts   S1/22017   611278   895.00   Frankham Consultancy Group Limited   14385   Frankha	Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	05/12/2017	3066830	567.74	Sovereign Housing Association Ltd	10241
Abby Meadows & Garden Improvements   YC51   Main Capital Contract   Non Revenue Accounts   Stylpiles & Services   Stylpiles   Stylpiles   Stylpiles & Services   Stylpiles & Services	Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	05/12/2017	3066831	4,367.26	S & J Building Services (UK) Ltd	13850
Environmental Protection   EP13   Rechargeable Works   Supplies & Services   O5/12/2017   306824   69.20.0   React Specialist Cleaning Ltd   14985   MFDs   Recharges Training   HR99   Staff training   Employees   O5/12/2017   306824   69.20.0   The Copyright Licensing Agency   13719   Corporate Training   HR99   Staff training   Employees   O5/12/2017   1010033   1.125.00   Sue Gibbs Human Resources Consulting   13719   Public Arts projects   C715   Main Capital Contract   Non Revenue Accounts   O5/12/2017   1010033   1.125.00   Sue Gibbs Human Resources Consulting   13719   Public Arts projects   C715   Main Capital Contract   Non Revenue Accounts   O5/12/2017   1010033   1.125.00   Sue Gibbs Human Resources Consulting   13719   Report Staff training   C715   Main Capital Contract   Non Revenue Accounts   O5/12/2017   1010033   1.125.00   Sue Gibbs Human Resources Consulting   13719   C715   Main Capital Contract   C715   Main Capital Contract   Non Revenue Accounts   O5/12/2017   1010033   1.125.00   Sue Gibbs Human Resources Consulting   13719   C715   Main Capital Capital Contract   C715   Main Capital	Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	05/12/2017	3066836	5,120.26	S & J Building Services (UK) Ltd	13850
MFDs	Abbey Meadows & Garden Improvements	YC51	Main Capital Contract	Non Revenue Accounts	05/12/2017	611278	895.00	Frankham Consultancy Group Limited	14368
Recharges Training   HR98   Staff training   Employees   D5/12/2017   1010033   1,125.00   Sue Glbbs Human Resources Consulting   13719	Environmental Protection	EP13	Rechargeable Works	Supplies & Services	05/12/2017	611263	9,200.00	React Specialist Cleaning Ltd	14695
Corporate Training	MFDs	CH51	Computer supplies	Supplies & Services	05/12/2017	3066824	692.06	The Copyright Licensing Agency	12522
Public Arts projects   PC15   Main Capital Contract   Non Revenue Accounts   O5/12/2017   1010035   1,000.00   Peter Savage   14843   Economic Development   CD11   Fees and hired services   Supplies & Services   O5/12/2017   010035   1,710.00   DTZ Debenham Tie Leung Ltd   12836   176	Recharges Training	HR98	Staff training	Employees	05/12/2017	1010033	1,125.00	Sue Gibbs Human Resources Consulting	13719
Economic Development	Corporate Training	HR90	Staff training	Employees	05/12/2017	1010033	1,125.00	Sue Gibbs Human Resources Consulting	13719
The Beacon Wantage	Public Arts projects	YC15	Main Capital Contract	Non Revenue Accounts	05/12/2017	1010034	1,000.00	Peter Savage	14843
Arts Development AD01 Fees and hired services Supplies & Services 06/12/2017 611300 587.00 Emily Cooling 12162 Benefits Administration (Capita) R\$41 Financial & Benefits - Capita Contract Third Party Payments 06/12/2017 1010037 8,331.65 Capita Business Service Ltd 10004 Benefits Administration (Capita) R\$41 Financial & Benefits - Capita Contract Third Party Payments 06/12/2017 1010038 2,200.00 Capita Business Service Ltd 10004 Benefits Administration (Capita) R\$41 Financial & Benefits - Capita Contract Third Party Payments 06/12/2017 1010038 2,200.00 Capita Business Service Ltd 10004 Benefits Administration (Capita) R\$41 Financial & Benefits - Capita Contract Third Party Payments 06/12/2017 1010039 6,950.00 Capita Business Service Ltd 10004 The Beacon Wantage CC11 Gas Premises 07/12/2017 3066911 459.68 Kent County Council 13344 The Beacon Wantage CC11 Gas Premises 07/12/2017 3066166 447.07 Kent County Council 13344 The Beacon Wantage CC11 Gas Premises 07/12/2017 3066453 472.35 Kent County Council 13344 The Beacon Wantage CC11 Gas Premises 07/12/2017 3066723 562.58 Kent County Council 13344 The Beacon Wantage CC11 Gas Premises 07/12/2017 3066856 83.00 The City of Oxford Motor Services Ltd 1124 Temporary Accommodation HM31 Contract Cleaning Premises 07/12/2017 3066856 83.00 The City of Oxford Motor Services Ltd 1124 Temporary Accommodation HM31 Contract Cleaning Premises 07/12/2017 3066860 313.50 Wantage Industrial Cleaning 10755 Development Management DC11 Agency staff Employees 07/12/2017 3066821 1,424.50 Oyster Partnership limited 14190 Development Management DC11 Agency staff Employees 07/12/2017 3066829 1,480.00 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,580.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,580.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,580.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,580.25 Matchtech 14185 Develop	Economic Development	CD11	Fees and hired services	Supplies & Services	05/12/2017	1010035	1,710.00	DTZ Debenham Tie Leung Ltd	12836
Benefits Administration (Capita) R\$41 Financial & Benefits - Capita Contract Universal Credit UV01 Financial & Benefits - Capita Contract Third Party Payments 06/12/2017 1010037 8,331.65 Capita Business Service Ltd 10004 1	The Beacon Wantage	CC11	Food and catering	Supplies & Services	06/12/2017	3066850	271.86	3663 Bfs Group Ltd	10012
Universal Credit UV01 Financial & Benefits - Capita Contract Third Party Payments O6/12/2017 1010038 2,200.00 Capita Business Service Ltd 10004 Benefits Administration (Capita) RS41 Financial & Benefits - Capita Contract Third Party Payments O6/12/2017 1010039 6,950.00 Capita Business Service Ltd 10004 The Beacon Wantage CC11 Gas Premises 07/12/2017 3065911 459.68 Kent County Council 13344 The Beacon Wantage CC11 Gas Premises 07/12/2017 3066166 447.07 Kent County Council 13344 The Beacon Wantage CC11 Gas Premises 07/12/2017 3066453 472.35 Kent County Council 13344 The Beacon Wantage CC11 Gas Premises 07/12/2017 3066453 472.35 Kent County Council 13344 Syrian Vulnerable Persons HM41 Transport Subsidies Supplies & Services 07/12/2017 3066856 830.00 The City of Oxford Motor Services Ltd 11218 Temporary Accommodation HM31 Contract Cleaning Premises 07/12/2017 3066850 313.50 Wantage Industrial Cleaning 10755 Development Management DC11 Agency staff Employees 07/12/2017 3066820 13.50 Wantage Industrial Cleaning 10755 Development Management DC11 Agency staff Employees 07/12/2017 3066820 2,812.00 Oyster Partnership limited 14190 Development Management DC11 Agency staff Employees 07/12/2017 3066840 1,480.00 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066840 1,480.00 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066840 1,480.00 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066840 1,480.00 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066840 1,480.00 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066840 1,480.00 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066840 1,480.00 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066840 1,480.00 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066840 1,480.00 Matchtech 14185 Development Management DC11 Agency staff Employees 0	Arts Development	AD01	Fees and hired services	Supplies & Services	06/12/2017	611300	587.00	Emily Cooling	12162
Benefits Administration (Capita) RS41 Financial & Benefits - Capita Contract Third Party Payments Premises Prem	Benefits Administration (Capita)	RS41	Financial & Benefits - Capita Contract	Third Party Payments	06/12/2017	1010037	8,331.65	Capita Business Service Ltd	10004
The Beacon Wantage         CC11         Gas         Premises         07/12/2017         3065911         459.68         Kent County Council         13344           The Beacon Wantage         CC11         Gas         Premises         07/12/2017         3066166         447.07         Kent County Council         13344           The Beacon Wantage         CC11         Gas         Premises         07/12/2017         3066723         472.35         Kent County Council         13344           Syrian Vulnerable Persons         HM41         Transport Subsidies         Supplies & Services         07/12/2017         3066856         830.00         The City of Oxford Motor Services Ltd         11218           Temporary Accommodation         HM31         Contract Cleaning         Premises         07/12/2017         3066856         830.00         The City of Oxford Motor Services Ltd         11218           Development Management         DC11         Agency staff         Employees         07/12/2017         3066800         313.50         Wantage Industrial Cleaning         10755           Development Management         DC11         Agency staff         Employees         07/12/2017         3066825         2,812.00         Oyster Partnership limited         14185           Development Management         DC11	Universal Credit	UV01	Financial & Benefits - Capita Contract	Third Party Payments	06/12/2017	1010038	2,200.00	Capita Business Service Ltd	10004
The Beacon Wantage CC11 Gas Premises 07/12/2017 3066166 447.07 Kent County Council 13344 The Beacon Wantage CC11 Gas Premises 07/12/2017 3066453 472.35 Kent County Council 13344 The Beacon Wantage CC11 Gas Premises 07/12/2017 306673 562.58 Kent County Council 13344 Syrian Vulnerable Persons HM41 Transport Subsidies Supplies & Services 07/12/2017 3066873 562.58 Kent County Council 13344 Syrian Vulnerable Persons HM41 Transport Subsidies Supplies & Services 07/12/2017 3066860 830.00 The City of Oxford Motor Services Ltd 11218 Temporary Accommodation HM31 Contract Cleaning Premises 07/12/2017 3066860 830.00 The City of Oxford Motor Services Ltd 11218 Development Management DC11 Agency staff Employees 07/12/2017 3066871 1,424.50 Oyster Partnership limited 14190 Development Management DC11 Agency staff Employees 07/12/2017 3066871 1,480.00 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066848 1,480.00 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066848 1,480.00 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff ON Revenue Accounts 07/12/2017 1010041 5,000.00 Julie Edwards and Ron Thompson 14609 Renovation Grants - Home Repairs Target YH06 Main Capital Contract Non Revenue Accounts 07/12/2017 1010041 5,000.00 Julie Edwards and Ron Thompson 14609 Renovation Grants - Home Repairs Target YH06 Main Capital Contract Non Revenue Accounts 08/12/2017 1010041 6,0114	Benefits Administration (Capita)	RS41	Financial & Benefits - Capita Contract	Third Party Payments	06/12/2017	1010039	6,950.00	Capita Business Service Ltd	10004
The Beacon Wantage CC11 Gas Premises 07/12/2017 3066453 472.35 Kent County Council 13344 The Beacon Wantage CC11 Gas Premises 07/12/2017 3066723 562.58 Kent County Council 13344 Syrian Vulnerable Persons HM41 Transport Subsidies Supplies & Services 07/12/2017 3066856 830.00 The City of Oxford Motor Services Ltd 11218 Temporary Accommodation HM31 Contract Cleaning 10755 Development Management DC11 Agency staff Employees 07/12/2017 306680 313.50 Wantage Industrial Cleaning 10755 Development Management DC11 Agency staff Employees 07/12/2017 3066825 2,812.00 Oyster Partnership limited 14190 Development Management DC11 Agency staff Employees 07/12/2017 3066825 2,812.00 Oyster Partnership limited 14190 Development Management DC11 Agency staff Employees 07/12/2017 3066847 1,480.00 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066848 1,480.00 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066848 1,480.00 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066825 1,424.50 Oyster Partnership limited 14190 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech	The Beacon Wantage	CC11	Gas	Premises	07/12/2017	3065911	459.68	Kent County Council	13344
The Beacon Wantage CC11 Gas Premises 07/12/2017 3066723 562.58 Kent County Council 13344 Syrian Vulnerable Persons HM41 Transport Subsidies Supplies & Services 07/12/2017 3066856 830.00 The City of Oxford Motor Services Ltd 11218 Temporary Accommodation HM31 Contract Cleaning Premises 07/12/2017 3066860 313.50 Wantage Industrial Cleaning 10755 Development Management DC11 Agency staff Employees 07/12/2017 30668781 1,424.50 Oyster Partnership limited 14190 Development Management DC11 Agency staff Employees 07/12/2017 3066825 2,812.00 Oyster Partnership limited 14190 Development Management DC11 Agency staff Employees 07/12/2017 3066847 1,480.00 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066848 1,480.00 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066848 1,480.00 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066848 1,480.00 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066848 1,480.00 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066842 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066842 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066842 1,568.25 Matchtech 14185 Oyster Partnership limited 14190 Development Management DC11 Agency staff Employees 07/12/2017 3066842 1,568.25 Matchtech 14185 Oyster Partnership limited 14190 Development Management DC11 Agency staff Employees 07/12/2017 3066842 1,500.00 Julie Edwards and Ron Thompson 14609 Renovation Grants - Home Repairs Target YH06 Main Capital Contract Non Revenue Accounts 07/12/2017 1010041 1,153.25 Mears Home Improvement Ltd 13058 Parks & Open Spaces PA41 Repairs & Maintenance of Grounds Premises 08/12/2017 611314 681.74 M R H Services 103662	The Beacon Wantage	CC11	Gas	Premises	07/12/2017	3066166	447.07	Kent County Council	13344
Syrian Vulnerable Persons HM41 Transport Subsidies Supplies & Services 07/12/2017 3066856 830.00 The City of Oxford Motor Services Ltd 11218 Temporary Accommodation HM31 Contract Cleaning Premises 07/12/2017 3066860 313.50 Wantage Industrial Cleaning 10755 Development Management DC11 Agency staff Employees 07/12/2017 3066871 1,424.50 Oyster Partnership limited 14190 Development Management DC11 Agency staff Employees 07/12/2017 3066825 2,812.00 Oyster Partnership limited 14190 Development Management DC11 Agency staff Employees 07/12/2017 3066847 1,480.00 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066848 1,480.00 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Empl	The Beacon Wantage	CC11	Gas	Premises	07/12/2017	3066453	472.35	Kent County Council	13344
Temporary Accommodation HM31 Contract Cleaning Premises 07/12/2017 3066860 313.50 Wantage Industrial Cleaning 10755 Development Management DC11 Agency staff Employees 07/12/2017 3066781 1,424.50 Oyster Partnership limited 14190 Development Management DC11 Agency staff Employees 07/12/2017 3066825 2,812.00 Oyster Partnership limited 14190 Development Management DC11 Agency staff Employees 07/12/2017 3066847 1,480.00 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066848 1,480.00 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066848 1,480.00 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14	The Beacon Wantage	CC11	Gas	Premises	07/12/2017	3066723	562.58	Kent County Council	13344
Development Management DC11 Agency staff Employees 07/12/2017 3066781 1,424.50 Oyster Partnership limited 14190 Development Management DC11 Agency staff Employees 07/12/2017 3066825 2,812.00 Oyster Partnership limited 14190 Development Management DC11 Agency staff Employees 07/12/2017 3066847 1,480.00 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066848 1,480.00 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066848 1,480.00 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066822 1,424.50 Oyster Partnership limited 14190 Public Arts projects YC15 Main Capital Contract Non Revenue Accounts 07/12/2017 1010041 5,000.00 Julie Edwards and Ron Thompson 14609 Renovation Grants - Home Repairs Target YH06 Main Capital Contract Non Revenue Accounts 07/12/2017 1010043 11,153.25 Mears Home Improvement Ltd 13058 Parks & Open Spaces PA41 Repairs & Maintenance of Grounds Premises 08/12/2017 611314 681.74 M R H Services 10362	Syrian Vulnerable Persons	HM41	Transport Subsidies	Supplies & Services	07/12/2017	3066856	830.00	The City of Oxford Motor Services Ltd	11218
Development Management DC11 Agency staff Employees 07/12/2017 3066825 2,812.00 Oyster Partnership limited 14190 Development Management DC11 Agency staff Employees 07/12/2017 3066847 1,480.00 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066848 1,480.00 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066822 1,424.50 Oyster Partnership limited 14190 Public Arts projects YC15 Main Capital Contract Non Revenue Accounts 07/12/2017 1010041 5,000.00 Julie Edwards and Ron Thompson 14609 Renovation Grants - Home Repairs Target YH06 Main Capital Contract Non Revenue Accounts 07/12/2017 1010043 11,153.25 Mears Home Improvement Ltd 13058 Parks & Open Spaces PA41 Repairs & Maintenance of Grounds Premises 08/12/2017 611314 681.74 M R H Services 10362	Temporary Accommodation	HM31	Contract Cleaning	Premises	07/12/2017	3066860	313.50	Wantage Industrial Cleaning	10755
Development Management DC11 Agency staff Employees 07/12/2017 3066847 1,480.00 Matchtech 14185  Development Management DC11 Agency staff Employees 07/12/2017 3066848 1,480.00 Matchtech 14185  Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185  Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185  Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185  Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185  Development Management DC11 Agency staff Employees 07/12/2017 1010041 5,000.00 Julie Edwards and Ron Thompson 14609  Renovation Grants - Home Repairs Target YH06 Main Capital Contract Non Revenue Accounts 07/12/2017 1010043 11,153.25 Mears Home Improvement Ltd 13058  Parks & Open Spaces PA41 Repairs & Maintenance of Grounds Premises 08/12/2017 611314 681.74 M R H Services 10362	Development Management	DC11	Agency staff	Employees	07/12/2017	3066781	1,424.50	Oyster Partnership limited	14190
Development Management DC11 Agency staff Employees 07/12/2017 3066848 1,480.00 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 1010041 5,000.00 Julie Edwards and Ron Thompson 14609 Renovation Grants - Home Repairs Target YH06 Main Capital Contract Non Revenue Accounts 07/12/2017 1010043 11,153.25 Mears Home Improvement Ltd 13058 Parks & Open Spaces PA41 Repairs & Maintenance of Grounds Premises 08/12/2017 611314 681.74 M R H Services 10362	Development Management	DC11	Agency staff	Employees	07/12/2017	3066825	2,812.00	Oyster Partnership limited	14190
Development Management DC11 Agency staff Employees 07/12/2017 3066849 1,568.25 Matchtech 14185 Development Management DC11 Agency staff Employees 07/12/2017 3066822 1,424.50 Oyster Partnership limited 14190 Public Arts projects YC15 Main Capital Contract Non Revenue Accounts 07/12/2017 1010041 5,000.00 Julie Edwards and Ron Thompson 14609 Renovation Grants - Home Repairs Target YH06 Main Capital Contract Non Revenue Accounts 07/12/2017 1010043 11,153.25 Mears Home Improvement Ltd 13058 Parks & Open Spaces PA41 Repairs & Maintenance of Grounds Premises 08/12/2017 611314 681.74 MR H Services 10362	Development Management	DC11	Agency staff	Employees	07/12/2017	3066847	1,480.00	Matchtech	14185
Development Management DC11 Agency staff Employees 07/12/2017 3066822 1,424.50 Oyster Partnership limited 14190 Public Arts projects YC15 Main Capital Contract Non Revenue Accounts O7/12/2017 1010041 5,000.00 Julie Edwards and Ron Thompson 14609 Renovation Grants - Home Repairs Target YH06 Main Capital Contract Non Revenue Accounts O7/12/2017 1010043 11,153.25 Mears Home Improvement Ltd 13058 Parks & Open Spaces PA41 Repairs & Maintenance of Grounds Premises 08/12/2017 611314 681.74 M R H Services 10362	Development Management	DC11	Agency staff	Employees	07/12/2017	3066848	1,480.00	Matchtech	14185
Public Arts projectsYC15Main Capital ContractNon Revenue Accounts07/12/201710100415,000.00Julie Edwards and Ron Thompson14609Renovation Grants - Home Repairs Target YH06Main Capital ContractNon Revenue Accounts07/12/2017101004311,153.25Mears Home Improvement Ltd13058Parks & Open SpacesPA41Repairs & Maintenance of GroundsPremises08/12/2017611314681.74M R H Services10362	Development Management	DC11	Agency staff	Employees	07/12/2017	3066849	1,568.25	Matchtech	14185
Renovation Grants - Home Repairs Target YH06 Main Capital Contract  Parks & Open Spaces  PA41 Repairs & Maintenance of Grounds  Non Revenue Accounts  O7/12/2017  O8/12/2017	Development Management	DC11	Agency staff	Employees	07/12/2017	3066822	1,424.50	Oyster Partnership limited	14190
Parks & Open Spaces PA41 Repairs & Maintenance of Grounds Premises 08/12/2017 611314 681.74 M R H Services 10362	Public Arts projects	YC15	Main Capital Contract	Non Revenue Accounts	07/12/2017	1010041	5,000.00	Julie Edwards and Ron Thompson	14609
	Renovation Grants - Home Repairs Targe	t YH06	Main Capital Contract	Non Revenue Accounts	07/12/2017	1010043	11,153.25	Mears Home Improvement Ltd	13058
Development Policy DP01 Fees and hired services Supplies & Services 08/12/2017 611312 1,043.00 Steer Davies & Gleave Limited 14814	Parks & Open Spaces	PA41	Repairs & Maintenance of Grounds	Premises	08/12/2017	611314	681.74	M R H Services	10362
	Development Policy	DP01	Fees and hired services	Supplies & Services	08/12/2017	611312	1,043.00	Steer Davies & Gleave Limited	14814

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R & B Client Team	RS73 Fees and hired services	Supplies & Services	08/12/2017	611310		Pitmans Deplet Associated Ltd.	12480
Development Policy	DP01 Fees and hired services	Supplies & Services	08/12/2017	611308	,	Hankinson Duckett Associates Ltd	14034
Development Policy	DP01 Fees and hired services	Supplies & Services	08/12/2017	611309		Hankinson Duckett Associates Ltd	14034
Development Policy	DP01 Fees and hired services	Supplies & Services	08/12/2017	611302	•	Urban Initiatives Studio	13971
Development Policy	DP01 Miscellaneous-Projects	Supplies & Services	08/12/2017	611311	,	SYSTRA Ltd	14779
Development Policy	DP01 Agency staff	Employees	08/12/2017	3066859		Hays Specialist recruitment Ltd	14261
Development Policy	DP01 Agency staff	Employees	08/12/2017	3066859		Hays Specialist recruitment Ltd	14261
Development Policy	DP01 Agency staff	Employees	08/12/2017	3066859		Hays Specialist recruitment Ltd	14261
Economic Development	CD11 Fees and hired services	Supplies & Services	08/12/2017	1010045		LAVAT Consulting Ltd	11237
Temporary Accommodation	HM31 Nightly Paid Accomodation	Supplies & Services	08/12/2017	1010046		Vale Of White Horse District Council	12640
Development Management	DC11 Advertising	Supplies & Services	08/12/2017	1010047		TMP UK LTD	14769
Car Park Operations	CP21 Grounds maintenance services	Premises	11/12/2017	1010049		Sodexo Horticultural Services	13299
Parks & Open Spaces	PA41 Grounds maintenance services	Premises	11/12/2017	1010049	,	Sodexo Horticultural Services	13299
Mobile Home Parks	PS51 Grounds maintenance services	Premises	11/12/2017	1010049		Sodexo Horticultural Services	13299
Mobile Home Parks	PS51 Grounds maintenance services	Premises	11/12/2017	1010049		Sodexo Horticultural Services	13299
Grants	CG11 Partnership Grants	Supplies & Services	12/12/2017	3066891	,	Oxfordshire South & Vale C.A.B.	10014
Grants	CG11 Partnership Grants	Supplies & Services	12/12/2017	3066891		Wantage Independent Advice Centre	10246
Development Management	DC11 Agency staff	Employees	12/12/2017	3066890	1,414.50	Matchtech	14185
Development Management	DC11 Agency staff	Employees	12/12/2017	3066889	1,480.00	Matchtech	14185
Homelessness	HM21 Other expenses	Supplies & Services	12/12/2017	611322	750.00	Oxford City Council	10163
Feasibility Studies	SR16 Fees and hired services	Supplies & Services	12/12/2017	1010051	3,356.21	Faithful+Gould	13704
Wantage/Grove Leisure Facility	YC50 Main Capital Contract	Non Revenue Accounts	12/12/2017	1010052	3,150.00	Faithful+Gould	13704
Wantage/Grove Leisure Facility	YC50 Main Capital Contract	Non Revenue Accounts	12/12/2017	1010052	1,837.50	Faithful+Gould	13704
Wantage/Grove Leisure Facility	YC50 Main Capital Contract	Non Revenue Accounts	12/12/2017	1010052	26,212.50	Faithful+Gould	13704
Investment properties	VA01 Gas	Premises	13/12/2017	3066886	318.73	Kent County Council	13344
Environmental Protection	EP13 Dog warden services	Supplies & Services	13/12/2017	3066894	534.94	Barnewood Boarding Kennels	13016
Environmental Protection	EP13 Dog warden services	Supplies & Services	13/12/2017	3066895	450.00	Noahs Ark Environmental Services Ltd	12062
Public Arts projects	YC15 Main Capital Contract	Non Revenue Accounts	13/12/2017	611323	1,500.00	Suzanne O'Driscoll	13649
Public Arts projects	YC15 Main Capital Contract	Non Revenue Accounts	13/12/2017	611324	275.00	Greenspace Designs Ltd	14712
Temporary Accommodation	HM31 Contract Cleaning	Premises	13/12/2017	3066866	476.00	Wantage Industrial Cleaning	10755
Temporary Accommodation	HM31 Contract Cleaning	Premises	13/12/2017	3066865	561.00	Wantage Industrial Cleaning	10755
The Beacon Wantage	CC11 Gas	Premises	13/12/2017	3066887	884.34	Kent County Council	13344
Land Drainage	PS11 Fees and hired services	Supplies & Services	13/12/2017	611313	900.00	Verticality Limited	13531
Renovation Grants - Disabled Facilities	YH05 Main Capital Contract	Non Revenue Accounts	13/12/2017	3066884	670.35	Sovereign Housing Association Ltd	10241
Renovation Grants - Disabled Facilities	YH05 Main Capital Contract	Non Revenue Accounts	13/12/2017	3066872	3,157.25	Dawn Architectural Services (DAS) Ltd	13619
Renovation Grants - Disabled Facilities	YH05 Main Capital Contract	Non Revenue Accounts	13/12/2017	3066880	559.15	Sovereign Housing Association Ltd	10241
Renovation Grants - Disabled Facilities	YH05 Main Capital Contract	Non Revenue Accounts	13/12/2017	3066881	4,301.19	2M Property Services	13573
Renovation Grants - Disabled Facilities	YH05 Main Capital Contract	Non Revenue Accounts	13/12/2017	3066882	4,321.53	S & J Building Services (UK) Ltd	13850
Renovation Grants - Disabled Facilities	YH05 Main Capital Contract	Non Revenue Accounts	13/12/2017	3066883	561.80	Sovereign Housing Association Ltd	10241
Renovation Grants - Disabled Facilities	YH05 Main Capital Contract	Non Revenue Accounts	13/12/2017	3066873	1,095.60	Mears Home Improvement Ltd	13058
Renovation Grants - Disabled Facilities	YH05 Main Capital Contract	Non Revenue Accounts	13/12/2017	3066874	1,116.00	A1 Plumbing and Heating	99999
Vale4Business	CD16 Miscellaneous-Projects	Supplies & Services	13/12/2017	1010054		Williams Grand Prix Engineering Ltd	10815
Abbey Meadow Outdoor Pool	YC68 Main Capital Contract	Non Revenue Accounts	13/12/2017	1010056		VincentStokes Ltd	14462
The Beacon Wantage	CC11 Electricity	Premises	14/12/2017	3066241	-355.47	Npower Ltd	10159
The Beacon Wantage	CC11 Electricity	Premises	14/12/2017	3066242	-324.36	Npower Ltd	10159
The Beacon Wantage	CC11 Electricity	Premises	14/12/2017	3066245		Npower Ltd	10159
The Beacon Wantage	CC11 Electricity	Premises	14/12/2017	3066246		Npower Ltd	10159
The Beacon Wantage	CC11 Electricity	Premises	14/12/2017	3066243		Npower Ltd	10159
The Beacon Wantage	CC11 Electricity	Premises	14/12/2017	3066244		Npower Ltd	10159
The Beacon Wantage	CC11 Electricity	Premises	14/12/2017	3066247		Npower Ltd	10159
The Beacon Wantage	CC11 Electricity	Premises	14/12/2017	3066248		Npower Ltd	10159
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The Beacon Wantage	CC11 Electricity	Premises	14/12/2017	3066249		Npower Ltd	10159
The Beacon Wantage	CC11 Electricity	Premises	14/12/2017	3066515	1,114.19 N	•	10159
The Beacon Wantage	CC11 Electricity	Premises	14/12/2017	3066683		Npower Ltd	10159
Temporary Accommodation	HM31 Nightly Paid Accommodation	Supplies & Services	15/12/2017	8003278		Travelodge	
Temporary Accommodation	HM31 Nightly Paid Accommodation	Supplies & Services	15/12/2017	8003278		Travelodge	
Temporary Accommodation	HM31 Nightly Paid Accommodation	Supplies & Services	15/12/2017	8003278		Travelodge	
Temporary Accommodation	HM31 Nightly Paid Accompdation	Supplies & Services	15/12/2017	8003278		Travelodge	
Temporary Accommodation	HM31 Nightly Paid Accommodation	Supplies & Services	15/12/2017	8003278		Travelodge	
Temporary Accommodation	HM31 Nightly Paid Accomodation	Supplies & Services	15/12/2017	8003278		Travelodge	40770
Homelessness	HM21 Other expenses	Supplies & Services	15/12/2017	3066898		REDACTED - sensitive information	13778
Housing Register	HM11 Fees and hired services	Supplies & Services	15/12/2017	611325		South Oxfordshire District Council	13546
Development Policy	DP01 Fees and hired services	Supplies & Services	15/12/2017	611303		Thames Valley Environmental Records Ctre	13230
Electoral Registration	EL21 Printing External	Supplies & Services	15/12/2017	1010060		Electoral Reform Services Limited (ERS)	14106
Electoral Registration	EL21 Printing External	Supplies & Services	15/12/2017	1010060		Electoral Reform Services Limited (ERS)	14106
Development Management	DC11 Advertising	Supplies & Services	15/12/2017	1010063		TMP UK LTD	14769
Development Management	DC11 Advertising	Supplies & Services	15/12/2017	1010064		TMP UK LTD	14769
Development Management	DC11 Fees and hired services	Supplies & Services	18/12/2017	611320		Monson Engineering Ltd	10727
Legal Services	LG11 Legal services	Supplies & Services	18/12/2017	3066914	1,350.00 J		14730
Renovation Grants - Disabled Facilities	YH05 Main Capital Contract	Non Revenue Accounts	18/12/2017	3066896		Evolution Design & Build Ltd	14202
Renovation Grants - Disabled Facilities	YH05 Main Capital Contract	Non Revenue Accounts	18/12/2017	3066897		Sovereign Housing Association Ltd	10241
Legal Services	LG11 Legal services	Supplies & Services	18/12/2017	611327		Gardner Leader	14448
Accountancy	RS71 Fees and hired services	Supplies & Services	18/12/2017	3066911		Capita Treasury Solutions LTD	12992
Development Management	DC11 Fees and hired services	Supplies & Services	18/12/2017	3066823		Oxfordshire County Council	10164
Development Management	DC11 Agency staff	Employees	18/12/2017	3066908	1,558.00 N		14185
Development Management	DC11 Agency staff	Employees	18/12/2017	3066909	1,455.50 N		14185
Development Management	DC11 Agency staff	Employees	18/12/2017	3066907	1,480.00 N		14185
Development Management	DC11 Agency staff	Employees	18/12/2017	3066901	,	Oyster Partnership limited	14190
The Beacon Wantage	CC11 Bar supplies	Supplies & Services	19/12/2017	3066922		Matthew Clark Wholesale Ltd	14364
PLAN Training	HR87 Staff training	Employees	19/12/2017	611331		Oxford Brookes University	10663
PLAN Training	HR87 Staff training	Employees	19/12/2017	611332	•	Oxford Brookes University	10663
Land Drainage	PS11 Fees and hired services	Supplies & Services	19/12/2017	611333		Monson Engineering Ltd	10727
STWs & Pump Stations	PS81 Fees and hired services	Supplies & Services	19/12/2017	611333		Monson Engineering Ltd	10727
Land Drainage	PS11 Engineering Support- Monson	Third Party Payments	19/12/2017	611333		Monson Engineering Ltd	10727
Grants	CG11 Partnership Grants	Supplies & Services	19/12/2017	3066923		The Albert Memorial Abingdon Trust	11809
Grants	CG11 Festival Grants	Supplies & Services	19/12/2017	3066924		Opera Anywhere Limited	14692
Grants	CG11 Partnership Grants	Supplies & Services	19/12/2017	3066924	,	Oxfordshire South & Vale C.A.B.	10014
General Property	PS41 Fees and hired services	Supplies & Services	20/12/2017	3066084	,	The Earth Trust	13881
General Property	PS41 Electricity	Premises	20/12/2017	3063497		Npower Ltd	10159
General Property	PS41 Electricity	Premises	20/12/2017	3065882		Npower Ltd	10159
Corporate Training	HR90 Staff training	Employees	21/12/2017	611336	372.50 F	•	13207
Recharges Training	HR98 Staff training	Employees	21/12/2017	611336	372.50 F	Fair Play	13207
Renovation Grants - Disabled Facilities	YH05 Main Capital Contract	Non Revenue Accounts	21/12/2017	3066941		Sovereign Housing Association Ltd	10241
Renovation Grants - Disabled Facilities	YH05 Main Capital Contract	Non Revenue Accounts	21/12/2017	3066913	,	Stannah Lift Services Ltd	10638
Renovation Grants - Disabled Facilities	YH05 Main Capital Contract	Non Revenue Accounts	21/12/2017	3066935	1,914.00 S	Stannah Lift Services Ltd	10638
Renovation Grants - Disabled Facilities	YH05 Main Capital Contract	Non Revenue Accounts	21/12/2017	3066936	287.10 N	Mears Home Improvement Ltd	13058
Mobile Home Parks	PS51 Grounds maintenance services	Premises	21/12/2017	1010069	276.61 S	Sodexo Horticultural Services	13299
Parks & Open Spaces	PA41 Grounds maintenance services	Premises	21/12/2017	1010069	•	Sodexo Horticultural Services	13299
Mobile Home Parks	PS51 Grounds maintenance services	Premises	21/12/2017	1010069		Sodexo Horticultural Services	13299
Car Park Operations	CP21 Grounds maintenance services	Premises	21/12/2017	1010069	•	Sodexo Horticultural Services	13299
Property Service Charges	VA06 Rechargeable Property Service Charges	Premises	21/12/2017	1010069	321.35 S	Sodexo Horticultural Services	13299
Parks & Open Spaces	PA41 Third Party Payments - Variation Orders	Third Party Payments	21/12/2017	1010070	3,971.23 S	Sodexo Horticultural Services	13299

Corporate Planning	CH31 Fees and hired services	Supplies & Services	21/12/2017	1010072	1,000.00 Oxford City Council	10163
Development Policy	DP01 Fees and hired services	Supplies & Services	21/12/2017	1010073	4,028.00 SYSTRA Ltd	14779
Development Policy	DP01 Fees and hired services	Supplies & Services	21/12/2017	1010074	13,949.68 SYSTRA Ltd	14779
Corporate Core	SB11 Other expenses	Supplies & Services	22/12/2017	3066942	9,000.00 KPMG LLP	10127
Corporate Core	SB11 Other expenses	Supplies & Services	22/12/2017	3066943	6,500.00 KPMG LLP	10127
Development Management	DC11 Fees and hired services	Supplies & Services	22/12/2017	611338	6,000.00 WSP UK Ltd - Accounts Receivable	14139
Renovation Grants - Disabled Facilities	YH05 Main Capital Contract	Non Revenue Accounts	22/12/2017	3066937	1,688.04 A1 Plumbing and Heating	99999
Development Policy	DP01 Agency staff	Employees	22/12/2017	3066981	356.58 Hays Specialist recruitment Ltd	14261
Development Management	DC11 Agency staff	Employees	22/12/2017	3066962	2,405.00 Oyster Partnership limited	14190
Legal Services	LG11 Legal services	Supplies & Services	22/12/2017	1010076	950.00 Gardner Leader	14448
Democratic Services	CT11 Advertising	Supplies & Services	27/12/2017	611345	410.05 Alexander Advertising	13046
					686,913.97	