## Vale of White Horse District Council - spend over £250 for June 2018

Operational unit   Unit code   Internal cost code   CIPFA expenses type   ndate   number   Name	anlier
Development Management   DC11   Agency staff   Employees   D1/06/2018   3068325   30	
Syrian Vulnerable Persons	ppilei
Rénovation Grants - Disabled Facilities YH05         Main Capital Contract         Non Revenue Accounts 01/106/2018         3068329         5,260.00         WW Ltd           Renovation Grants - Disabled Facilities YH05         Main Capital Contract         Non Revenue Accounts 01/106/2018         30683329         1,162.80         Mears Home Improvement Ltd           Development Management         DC11         Agency staff         Employees         01/106/2018         3068339         1,209.50         Matchtech           Development Management         DC11         Agency staff         Employees         01/06/2018         3068334         1,180.00         Matchtech           Development Management         DC11         Agency staff         Employees         01/06/2018         3068344         1,180.00         Matchtech           Development Management         DC11         Agency staff         Employees         01/06/2018         3068344         1,180.00         Matchtech           Development Management         DC11         Agency staff         Employees         01/06/2018         3068341         1,480.00         Matchtech           Development Management         DC11         Resea and hired services         Supplies & Services         01/06/2018         3068361         260.00         The Hub Events Ltd           HSH Training	14818
Renovation Grants - Disabled Facilities YH05   Agency staff   Employees   01/06/2018   3068332   1,162.80   Mears Home Improvement Ltd   Development Management   DC11   Agency staff   Employees   01/06/2018   3068334   1,445.25   Matchtech   Development Management   DC11   Agency staff   Employees   01/06/2018   3068340   1,184.00   Matchtech   Development Management   DC11   Agency staff   Employees   01/06/2018   3068340   1,184.00   Matchtech   Development Management   DC11   Agency staff   Employees   01/06/2018   3068340   1,184.00   Matchtech   Development Management   DC11   Agency staff   Employees   01/06/2018   3068341   1,480.00   Matchtech   Development Management   DC11   Agency staff   Employees   01/06/2018   3068341   1,369.00   Oyster Partnership limited   Consultation   CM11   Fees and hired services   Supplies & Services   01/06/2018   3068361   260.00   The Hub Events Ltd   Recharges Training   HR85   Staff training   Employees   04/06/2018   3068361   260.00   The Hub Events Ltd   Recharges Training   HR86   Staff training   Employees   04/06/2018   3068361   260.00   The Hub Events Ltd   Recharges Training   HR96   Staff training   Employees   04/06/2018   3068361   260.00   The Hub Events Ltd   Recharges Training   HR96   Staff training   Employees   04/06/2018   3068361   260.00   The Hub Events Ltd   Recharges Training   HR96   Staff training   Employees   04/06/2018   3068361   260.00   The Hub Events Ltd   Recharges Training   HR96   Staff training   Supplies & Services   04/06/2018   611790   260.00   The Hub Events Ltd   Recharges Training   HR96   Staff training   Supplies & Services   04/06/2018   611790   260.00   Release	14946
Development Management Development Management Development Management Development Management DC11 Agency staff         Employees 01/06/2018 0068340 01/06/2018 0068340 1,209.50 Matchtech         1,445.25 Matchtech         Matchtech           Development Management Development Management Development Management Development Management DC11 Agency staff         Employees 01/06/2018 0068341 1,480.00 Matchtech         1,480.00 Matchtech         Matchtech           Development Management Development Management Development Management DC11 Agency staff         Employees 01/06/2018 0068341 1,480.00 Matchtech         1,480.00 Matchtech         Matchtech           Development Management DC11 Agency staff         Employees 01/06/2018 0068341 1,480.00 Matchtech         1,480.00 Matchtech         Matchtech           Development Management DC11 Agency staff         Employees 01/06/2018 0168341 1,480.00 Matchtech         Matchtech         Matchtech           BSH Training HR98 Staff training Employees 04/06/2018 04/06/2018 04/06/2018 0188361	13058
Development Management DC11 Agency staff Employees 01/06/2018 3068339 1,209.50 Matchtech Development Management DC11 Agency staff Employees 01/06/2018 3068340 1,184.00 Matchtech Development Management DC11 Agency staff Employees 01/06/2018 3068341 1,480.00 Matchtech Development Management DC11 Agency staff Employees 01/06/2018 3068341 1,480.00 Matchtech Development Management DC11 Agency staff Employees 01/06/2018 3068341 1,369.00 Oyster Partnership limited Consultation CM11 Fees and hired services Supplies & Services 01/06/2018 3068341 1,369.00 Oyster Partnership limited Consultation CM11 Fees and hired services Supplies & Services 01/06/2018 3068341 1,369.00 Oyster Partnership limited Consultation CM11 Fees and hired services Supplies & Services 01/06/2018 3068361 260.00 The Hub Events Ltd Recharges Training HR88 Staff training Employees 04/06/2018 3068361 260.00 The Hub Events Ltd Ceneral Property PS41 Repairs and maintenance to land and bildings Premises 04/06/2018 611794 260.84 Norman R Cox & Partners Ceneral Property PS41 Repairs and maintenance to land and bildings Premises 04/06/2018 611794 260.84 Norman R Cox & Partners Ceneral Property Ps41 Repairs and maintenance to land and bildings Premises 04/06/2018 611780 40/06/2018 611807 40/06/2018 611807 40/06/2018 611807 40/06/2018 611807 40/06/2018 611807 40/06/2018 611807 40/06/2018 611807 40/06/2018 61	14185
Development Management   DC11   Agency staff   Employees   D1/06/2018   3068340   1,184.00   Matchtech   Development Management   DC11   Agency staff   Employees   D1/06/2018   3068341   1,369.00   Oyster Partnership limited   DC11   Agency staff   Employees   D1/06/2018   3068341   1,369.00   Oyster Partnership limited   DC11   Agency staff   Employees   D1/06/2018   3068361   1,250.00   Oyster Partnership limited   DC11   Agency staff   Employees   D1/06/2018   3068361   1,250.00   Oyster Partnership limited   DC11   Agency staff   Employees   D1/06/2018   S068361   1,250.00   Oyster Partnership limited   DC11   Agency staff   Employees   D1/06/2018   S068361   1,250.00   Oyster Partnership limited   DC11   Agency staff   Employees   D1/06/2018   S068361   1,250.00   Oyster Partnership limited   DC11   Agency staff   Employees   D1/06/2018   S068361   1,250.00   Oyster Partnership limited   DC11   Agency staff   Employees   D1/06/2018   S068361   1,250.00   Oyster Partnership limited   DC11   Agency staff   Employees   D1/06/2018   S068361   1,250.00   Oyster Partnership limited   D1/06/2018   D1/06/20	14185
Development Management DC11 Agency staff Employees 01/06/2018 3068341 1,480.00 Matchtech Development Management DC11 Agency staff Employees 01/06/2018 3068343 1,369.00 Oyster Partnership limited Consultation CM11 Fees and hired services Supplies & Services 01/06/2018 11786 1,250.00 Smattsurvey Ltd HSH Training HR85 Staff training Employees 04/06/2018 3068361 260.00 The Hub Events Ltd Recharges Trainining HR89 Staff training Employees 04/06/2018 3068361 260.00 The Hub Events Ltd Recharges Training Repairs and maintenance to land and buildinge Permises 04/06/2018 3068361 260.00 The Hub Events Ltd Recharges Training Repairs and maintenance to land and buildinge Permises 04/06/2018 611793 569.00 Matchtech Recharges Training HR89 Staff training Employees 04/06/2018 3068361 260.00 The Hub Events Ltd Recharges Training Repairs and maintenance to land and buildinge Permises 04/06/2018 611793 690.00 Realest Local Land Charges LG21 Payments to other local authorities Third Party Payments 04/06/2018 611793 690.00 Realest Local Land Charges LG21 Payments to other local authorities Third Party Payments 04/06/2018 611780 1,173.50 Oxfordshire County Council Public Arts projects YC15 Main Capital Contract Non Revenue Accounts 05/06/2018 611687 3,985.50 Emsea Limited  Development Management DC11 Agency staff Employees 05/06/2018 3068362 1,455.50 Matchtech Renovation Grants - Disabled Facilities YH05 Main Capital Contract Non Revenue Accounts 05/06/2018 306832 1,150.057 Castle Water Ltd  Renovation Grants - Disabled Facilities YH05 Main Capital Contract Non Revenue Accounts 05/06/2018 1010620 1,562.00 Pinsent Masons LLP  Investment properties VA01 Consultation costs Supplies & Services 05/06/2018 1010620 1,562.00 Cushman & Wakefield Debenham Tie Leung Limited  Facilities Management PS21 Maintenance contracts Supplies & Services 06/06/2018 3068355 -2,146.87 E ON	14185
Development Management OC11 Agency staff Employees 01/06/2018 3068343 1,369.00 Oyster Partnership limited Consultation CM11 Fees and hired services Supplies & Services 01/06/2018 611786 1,250.00 SmartSurvey Ltd 1,250.00 SmartSurvey Ltd 2,260.00 The Hub Events Ltd 2,260.00 The Hub Events Ltd 3,068.361 2,000 The Hub Events Ltd 3,069.00 The Hub Events Ltd 3,069.00 The Hub Events Ltd 4,066/2018 2,000.00 The Hub Events Ltd 3,069.00 The Hub Events Ltd 4,066/2018 2,000.00 The Hub Events L	14185
Consultation CM11 Fees and hired services Supplies & Services 01/06/2018 611786 1,250.00 SmartSurvey Ltd HSH Training HR85 Staff training Employees 04/06/2018 3068361 260.00 The Hub Events Ltd Recharges Training HR98 Staff training Employees 04/06/2018 3068361 260.00 The Hub Events Ltd General Property PS41 Repairs and maintenance to land and buildings Premises 04/06/2018 611794 260.84 Norman R Cox & Partners Great Western Park GW11 Professional Supplies & Services 04/06/2018 611793 690.00 Realest Local Land Charges LG21 Payments to other local authorities Third Party Payments 04/06/2018 611780 1,173.50 Oxfordshire County Council Public Arts projects YC15 Main Capital Contract Non Revenue Accounts 05/06/2018 611687 3,985.50 Emsea Limited Public Arts projects YC15 Main Capital Contract Non Revenue Accounts 05/06/2018 611687 3,985.50 Emsea Limited Development Management DC11 Agency staff Employees 05/06/2018 3068362 1,455.50 Matchetch Parks & Open Spaces PA41 Water rates Premises 05/06/2018 3068228 3,100.57 Castle Water Ltd Renovation Grants - Disabled Facilities YH05 Main Capital Contract Non Revenue Accounts 05/06/2018 3068327 1,183.82 Npower Ltd Economic Development CD11 Fees and hired services Supplies & Services 05/06/2018 3068307 1,183.82 Npower Ltd Economic Development PS21 Maintenance contracts Supplies & Services 05/06/2018 1010620 1,562.00 Pinsent Masons LLP Investment properties VA01 Consultation costs Supplies & Services 05/06/2018 3066830 1,183.82 Npower Ltd Westway VA05 Gas Premises 06/06/2018 3066835 -2,146.87 E ON	14190
HSH Training HR85 Staff training Employees 04/06/2018 3068361 260.00 The Hub Events Ltd Recharges Training HR98 Staff training Employees 04/06/2018 3068361 260.00 The Hub Events Ltd General Property PS41 Repairs and maintenance to land and buildings Premises 04/06/2018 611794 260.84 Norman R Cox & Partners Great Western Park GW111 Professional Supplies & Services 04/06/2018 611793 690.00 Realest Local Land Charges LG21 Payments to other local authorities Third Party Payments 04/06/2018 611793 690.00 Realest Local Land Charges YC15 Main Capital Contract Non Revenue Accounts 05/06/2018 611687 3,985.50 Emsea Limited Public Arts projects YC15 Main Capital Contract Non Revenue Accounts 05/06/2018 611687 3,985.50 Emsea Limited Development Management DC11 Agency staff Employees 05/06/2018 3068362 1,455.50 Matchtech Parks & Open Spaces PA41 Water rates Premises 05/06/2018 3068362 1,455.50 Matchtech Renovation Grants - Disabled Facilities YH05 Main Capital Contract Non Revenue Accounts 05/06/2018 3068362 1,455.50 Matchtech Renovation Grants - Disabled Facilities YH05 Main Capital Contract Non Revenue Accounts 05/06/2018 3068362 1,455.50 Matchtech Renovation Grants - Disabled Facilities YH05 Main Capital Contract Non Revenue Accounts 05/06/2018 3068362 1,455.50 Haines Building Contractors Temporary Accommodation HM31 Electricity Premises 05/06/2018 3068302 1,183.82 Npower Ltd Economic Development CD11 Fees and hired services Supplies & Services 05/06/2018 1010620 1,562.00 Pinsent Masons LLP Investment properties VA01 Consultation costs Supplies & Services 06/06/2018 1010620 1,562.00 Pinsent Masons LLP Investment properties VA01 Maintenance contracts Supplies & Services 06/06/2018 3066541 2,988.57 EON Westway VA05 Gas Premises 06/06/2018 3066541 2,988.57 EON	14510
Recharges Training HR98 Staff training Employees 04/06/2018 3068361 260.00 The Hub Events Ltd General Property PS41 Repairs and maintenance to land and buildings Premises 04/06/2018 611794 260.84 Norman R Cox & Partners Great Western Park GW11 Professional Supplies & Services 04/06/2018 611793 690.00 Realest Local Land Charges LG21 Payments to other local authorities Third Party Payments 04/06/2018 611780 1,173.50 Oxfordshire County Council Public Arts projects YC15 Main Capital Contract Non Revenue Accounts 05/06/2018 611687 3,985.50 Emsea Limited Public Arts projects YC15 Main Capital Contract Non Revenue Accounts 05/06/2018 611687 3,985.50 Emsea Limited  Public Arts projects YC15 Main Capital Contract Non Revenue Accounts 05/06/2018 611687 3,985.50 Emsea Limited  Parks & Open Spaces PA41 Water rates 05/06/2018 3068362 1,455.50 Matchtech  Parks & Open Spaces PA41 Water rates 05/06/2018 3068362 3,100.57 Castle Water Ltd  Renovation Grants - Disabled Facilities YH05 Main Capital Contract Non Revenue Accounts 05/06/2018 3068302 1,183.82 Npower Ltd  Economic Development CD11 Fees and hired services Supplies & Services 05/06/2018 3068302 1,183.82 Npower Ltd  Economic Development CD11 Fees and hired services Supplies & Services 05/06/2018 1010620 1,562.00 Pinsent Masons LLP  Investment properties VA01 Consultation costs Supplies & Services 06/06/2018 1010621 5,400.00 Cushman & Wakefield Debenham Tie Leung Limitec Facilities Management PS21 Maintenance contracts Supplies & Services 06/06/2018 3066834 2,998.57 E ON	13198
General Property PS41 Repairs and maintenance to land and buildings Premises 04/06/2018 611794 260.84 Norman R Cox & Partners Great Western Park GW11 Professional Supplies & Services 04/06/2018 611793 690.00 Realest Local Land Charges LG21 Payments to other local authorities Third Party Payments 04/06/2018 611780 1,173.50 Oxfordshire County Council Public Arts projects YC15 Main Capital Contract Non Revenue Accounts 05/06/2018 611687 3,985.50 Emsea Limited Public Arts projects YC15 Main Capital Contract Non Revenue Accounts 05/06/2018 611687 3,985.50 Emsea Limited Development Management DC11 Agency staff Employees 05/06/2018 3068362 1,455.50 Matchtech Parks & Open Spaces PA41 Water rates Premises 05/06/2018 3068362 3,100.57 Castle Water Ltd Renovation Grants - Disabled Facilities YH05 Main Capital Contract Non Revenue Accounts 05/06/2018 3068362 3,100.57 Castle Water Ltd Renovation Grants - Disabled Facilities YH05 Main Capital Contract Non Revenue Accounts 05/06/2018 3068302 1,183.82 Npower Ltd Economic Development CD11 Fees and hired services Supplies & Services 05/06/2018 1010620 1,562.00 Pinsent Masons LLP Investment properties VA01 Consultation costs Supplies & Services 05/06/2018 611804 490.00 PCB Technical Solutions Ltd Westway VA05 Gas Premises 06/06/2018 3068365 -2,146.87 E ON	13198
Great Western Park GW11 Professional Supplies & Services 04/06/2018 611793 690.00 Realest  Local Land Charges LG21 Payments to other local authorities Third Party Payments 04/06/2018 611780 1,173.50 Oxfordshire County Council  Public Arts projects YC15 Main Capital Contract Non Revenue Accounts 05/06/2018 611687 3,985.50 Emsea Limited  Public Arts projects YC15 Main Capital Contract Non Revenue Accounts 05/06/2018 611687 3,985.50 Emsea Limited  Personal Development Management DC11 Agency staff Employees 05/06/2018 3068362 1,455.50 Matchech  Premises 05/06/2018 3068228 3,100.57 Castle Water Ltd  Renovation Grants - Disabled Facilities YH05 Main Capital Contract Non Revenue Accounts 05/06/2018 3068347 3,125.00 Haines Building Contractors  Temporary Accommodation HM31 Electricity Premises 05/06/2018 3068302 1,183.82 Npower Ltd  Economic Development CD11 Fees and hired services Supplies & Services 05/06/2018 1010620 1,562.00 Pinsent Masons LLP  Investment properties VA01 Consultation costs Supplies & Services 05/06/2018 1010620 1,562.00 Pinsent Masons LLP  Restway VA05 Gas Premises 06/06/2018 3068365 -2,146.87 E ON	12825
Local Land Charges LG21 Payments to other local authorities Third Party Payments 04/06/2018 611780 1,173.50 Oxfordshire County Council  Public Arts projects YC15 Main Capital Contract Non Revenue Accounts 05/06/2018 611687 3,985.50 Emsea Limited  Public Arts projects YC15 Main Capital Contract Non Revenue Accounts 05/06/2018 611687 3,985.50 Emsea Limited  Development Management DC11 Agency staff Employees 05/06/2018 3068362 1,455.50 Matchtech  Parks & Open Spaces PA41 Water rates Premises 05/06/2018 3068228 3,100.57 Castle Water Ltd  Renovation Grants - Disabled Facilities YH05 Main Capital Contract Non Revenue Accounts 05/06/2018 3068327 3,125.00 Haines Building Contractors  Temporary Accommodation HM31 Electricity Premises 05/06/2018 3068302 1,183.82 Npower Ltd  Investment properties VA01 Consultation costs Supplies & Services 05/06/2018 1010621 5,400.00 Cushman & Wakefield Debenham Tie Leung Limitec  Facilities Management PS21 Maintenance contracts Supplies & Services 06/06/2018 3068345 2,098.57 E ON  Westway VA05 Gas Premises 06/06/2018 306835 -2,146.87 E ON	14187
Public Arts projects YC15 Main Capital Contract Non Revenue Accounts 05/06/2018 611687 3,985.50 Emsea Limited  Public Arts projects YC15 Main Capital Contract Non Revenue Accounts 05/06/2018 611687 3,985.50 Emsea Limited  Public Arts projects YC15 Main Capital Contract Non Revenue Accounts 05/06/2018 3068362 1,455.50 Matchtech  Parks & Open Spaces PA41 Water rates Premises 05/06/2018 3068228 3,100.57 Castle Water Ltd  Renovation Grants - Disabled Facilities YH05 Main Capital Contract Non Revenue Accounts 05/06/2018 3068347 3,125.00 Haines Building Contractors  Temporary Accommodation HM31 Electricity Premises 05/06/2018 3068302 1,183.82 Npower Ltd  Economic Development CD11 Fees and hired services Supplies & Services 05/06/2018 1010620 1,562.00 Pinsent Masons LLP  Investment properties VA01 Consultation costs Supplies & Services 05/06/2018 1010620 5,400.00 Cushman & Wakefield Debenham Tie Leung Limited  Facilities Management PS21 Maintenance contracts Supplies & Services 06/06/2018 3066541 490.00 PCB Technical Solutions Ltd  Westway VA05 Gas Premises 06/06/2018 3068385 -2,146.87 E ON	10164
Public Arts projects YC15 Main Capital Contract Non Revenue Accounts 05/06/2018 611687 3,985.50 Emsea Limited  Development Management DC11 Agency staff Employees 05/06/2018 3068362 1,455.50 Matchtech  Parks & Open Spaces PA41 Water rates Premises 05/06/2018 3068228 3,100.57 Castle Water Ltd  Renovation Grants - Disabled Facilities YH05 Main Capital Contract Non Revenue Accounts 05/06/2018 3068347 3,125.00 Haines Building Contractors  Temporary Accommodation HM31 Electricity Premises 05/06/2018 3068302 1,183.82 Npower Ltd  Economic Development CD11 Fees and hired services Supplies & Services 05/06/2018 1010620 1,562.00 Pinsent Masons LLP  Investment properties VA01 Consultation costs Supplies & Services 05/06/2018 1010621 5,400.00 Cushman & Wakefield Debenham Tie Leung Limited Facilities Management PS21 Maintenance contracts Supplies & Services 06/06/2018 3066541 2,098.57 E ON  Westway VA05 Gas Premises 06/06/2018 3068385 -2,146.87 E ON	14402
Development Management DC11 Agency staff Employees 05/06/2018 3068362 1,455.50 Matchtech Parks & Open Spaces PA41 Water rates Premises 05/06/2018 3068228 3,100.57 Castle Water Ltd Renovation Grants - Disabled Facilities YH05 Main Capital Contract Non Revenue Accounts 05/06/2018 3068347 3,125.00 Haines Building Contractors Temporary Accommodation HM31 Electricity Premises 05/06/2018 3068302 1,183.82 Npower Ltd Economic Development CD11 Fees and hired services Supplies & Services 05/06/2018 1010620 1,562.00 Pinsent Masons LLP Investment properties VA01 Consultation costs Supplies & Services 05/06/2018 1010621 5,400.00 Cushman & Wakefield Debenham Tie Leung Limited Facilities Management PS21 Maintenance contracts Supplies & Services 06/06/2018 3066541 2,098.57 E ON Westway VA05 Gas Premises 06/06/2018 3068385 -2,146.87 E ON	14402
Parks & Open Spaces PA41 Water rates Premises 05/06/2018 3068228 3,100.57 Castle Water Ltd Renovation Grants - Disabled Facilities YH05 Main Capital Contract Non Revenue Accounts 05/06/2018 3068347 3,125.00 Haines Building Contractors Temporary Accommodation HM31 Electricity Premises 05/06/2018 3068302 1,183.82 Npower Ltd Economic Development CD11 Fees and hired services Supplies & Services 05/06/2018 1010620 1,562.00 Pinsent Masons LLP Investment properties VA01 Consultation costs Supplies & Services 05/06/2018 1010621 5,400.00 Cushman & Wakefield Debenham Tie Leung Limited Facilities Management PS21 Maintenance contracts Supplies & Services 06/06/2018 1010621 5,400.00 PCB Technical Solutions Ltd Westway VA05 Gas Premises 06/06/2018 306835 -2,146.87 E ON	
Renovation Grants - Disabled Facilities YH05 Temporary Accommodation Economic Development Investment properties Facilities Management Westway Westway Westway Westway Westway  Main Capital Contract Non Revenue Accounts 05/06/2018 O5/06/2018 O5	14185 14639
Temporary Accommodation Economic Development CD11 Fees and hired services Supplies & Services O5/06/2018 1010620 1,562.00 Pinsent Masons LLP O5/06/2018 1010620 1,562.00 Pinsent Masons LLP O5/06/2018 1010620 1,562.00 Pinsent Masons LLP O5/06/2018 1010621 1,562.	
Economic Development CD11 Fees and hired services Supplies & Services O5/06/2018 1010620 1,562.00 Pinsent Masons LLP Investment properties VA01 Consultation costs Supplies & Services O5/06/2018 1010621 5,400.00 Cushman & Wakefield Debenham Tie Leung Limited Facilities Management PS21 Maintenance contracts Supplies & Services O6/06/2018 611804 490.00 PCB Technical Solutions Ltd Westway VA05 Gas Premises O6/06/2018 3066541 2,098.57 E ON Westway VA05 Gas O6/06/2018 3068385 -2,146.87 E ON	11046
Investment properties VA01 Consultation costs Supplies & Services Supplies & Services O5/06/2018 1010621 5,400.00 Cushman & Wakefield Debenham Tie Leung Limited O6/06/2018 O6/0	10159
Facilities Management PS21 Maintenance contracts Supplies & Services 06/06/2018 611804 490.00 PCB Technical Solutions Ltd Westway VA05 Gas Premises 06/06/2018 3066541 2,098.57 E ON Westway VA05 Gas Premises 06/06/2018 3068385 -2,146.87 E ON	12898
Westway         VA05         Gas         Premises         06/06/2018         3066541         2,098.57 E ON           Westway         VA05         Gas         Premises         06/06/2018         3068385         -2,146.87 E ON	14900
Westway VA05 Gas Premises 06/06/2018 3068385 -2,146.87 E ON	14922
	12184
	12184
Recharges - Elections EL99 Communications - Postages Supplies & Services 06/06/2018 3068369 2,235.60 Royal Mail Group Ltd	13055
Mobile Home Parks PS51 Fees and hired services Supplies & Services 06/06/2018 611792 465.09 Southern Electric Power Distribution PLC	14546
Investment properties VA01 Consultation costs Supplies & Services 06/06/2018 611802 1,265.00 Cushman & Wakefield Debenham Tie Leung Limited	14900
Civic Responsibilities CE01 Partnership contributions Supplies & Services 06/06/2018 3067007 2,336.80 Oxfordshire County Council	10164
General Property PS41 Fees and hired services Supplies & Services 06/06/2018 611791 800.00 Concerto Support Services Ltd	14918
The Beacon Wantage CC11 Film Hire Supplies & Services 07/06/2018 611807 262.50 Filmbank Distributors Ltd	13821
General Property PS41 Fees and hired services Supplies & Services 07/06/2018 611789 1,200.00 Knights Professional Services Limited	14487
The Beacon Wantage CC11 Electricity Premises 07/06/2018 3068349 865.02 Npower Ltd	10159
The Beacon Wantage CC11 Electricity Premises 07/06/2018 3068350 952.02 Npower Ltd	10159
Environmental Protection EP13 Dog warden services Supplies & Services 07/06/2018 3068389 430.00 Noahs Ark Environmental Services Ltd	12062
Taxi Licensing LC31 Agency staff Employees 07/06/2018 3068398 533.40 Blue Arrow Limited	14883
Renovation Grants - Disabled Facilities YH05 Main Capital Contract Non Revenue Accounts 07/06/2018 3068395 -349.15 SOHA	12854
STWs & Pump Stations PS81 Repairs and maintenance to land and buildings Premises 07/06/2018 3068383 850.00 Drayton Construction Ltd	11114
Temporary Accommodation HM31 Purchase of equipment Supplies & Services 07/06/2018 1010625 312.42 Talmage S Domestic Appliances	10816
Vale4Business CD16 Miscellaneous-Projects Supplies & Services 07/06/2018 1010626 335.00 Whistle Agency Limited	14678
Wi-Fi for Vale Towns YC27 Main Capital Contract Non Revenue Accounts 07/06/2018 1010628 1,292.00 CTS Group Ltd	12337
Countryside DC21 Partnership contributions Supplies & Services 07/06/2018 1010631 3,938.66 Wiltshire Council	13450
General Property PS41 Other expenses Supplies & Services 08/06/2018 611806 2,995.00 BBOWT	10041
Investment properties VA01 Consultation costs Supplies & Services 08/06/2018 611800 2,590.00 Cushman & Wakefield Debenham Tie Leung Limited	14900
Investment properties VA01 Consultation costs Supplies & Services 08/06/2018 611801 6,000.00 Cushman & Wakefield Debenham Tie Leung Limited	14900
Syrian Vulnerable Persons HM41 Property Management Fees Premises 08/06/2018 3068334 3,689.87 Paul Hexter	14742
Development Management DC11 Agency staff Employees 11/06/2018 3068408 1,184.00 Matchtech	14185
Development Management DC11 Agency staff Employees 11/06/2018 3068407 2,479.00 Oyster Partnership limited	14190

Development Policy	DP01	Fees and hired services	Supplies & Services	11/06/2018	611825	13 557 51	Hankinson Duckett Associates Ltd	14034
Environmental Protection	EP13	Dog warden services	Supplies & Services	11/06/2018	3068409		Barnewood Boarding Kennels	13016
Grants	CG11	Discrete Grants	Supplies & Services	11/06/2018	3068414		Watchfield Parish Council	10248
Grants	CG11	Festival Grants	Supplies & Services	11/06/2018	3068414		Watchfield Village Hall CIO	14480
Community Grants 17/18	YC69	Capital grants other	Non Revenue Account		3068414		North Hinksey PCC	11882
Corporate Core	SB11	Subscriptions	Supplies & Services	11/06/2018	611830		Local Government Association	12096
Facilities Management	PS21	Maintenance contracts	Supplies & Services	11/06/2018	611824		PCB Technical Solutions Ltd	14922
Land Drainage	PS11	Repairs and maintenance to land and building		11/06/2018	611823		OPC Drain Services	10724
Abbey Meadow Outdoor Pool	YC68	Main Capital Contract	Non Revenue Account	ts 11/06/2018	611783	1,680.00	V Randall	10458
Parks & Open Spaces	PA41	Professional	Supplies & Services	11/06/2018	1010635	2,000.00	Trinova Systems Limited	10400
Parks & Open Spaces	PA41	Third Party Payments - Variation Orders	Third Party Payments	11/06/2018	1010636	407.87	Sodexo Horticultural Services	13299
Street Cleansing	CL61	Repairs and maintenance to land and building	gs Premises	11/06/2018	1010636	763.06	Sodexo Horticultural Services	13299
Parks & Open Spaces	PA41	Grounds maintenance services	Premises	11/06/2018	1010636	2,150.06	Sodexo Horticultural Services	13299
Parks & Open Spaces	PA41	Waste Management	Premises	11/06/2018	1010636	1,315.63	Sodexo Horticultural Services	13299
Development Management	DC11	Advertising	Supplies & Services	11/06/2018	1010640	264.00	TMP UK LTD	14769
Development Policy	DP01	Fees and hired services	Supplies & Services	11/06/2018	611834	725.00	AECOM Infrastructure & Environment Ltd	13715
Taxi Licensing	LC31	Agency staff	Employees	12/06/2018	3068430	449.58	Blue Arrow Limited	14883
Homelessness	HM21	Other expenses	Supplies & Services	12/06/2018	3068429	957.04	REDACTED - personal information	14948
Corporate Planning	CH31	Fees and hired services	Supplies & Services	12/06/2018	611742	5,200.00	Oxford City Council	10163
Leisure Centre Operations	SR30	Repairs and maintenance to land and building	gs Premises	12/06/2018	611798	1,101.48	Falcon Signs	10082
Environmental Protection	EP13	Fees and hired services	Supplies & Services	12/06/2018	3068434	457.80	Larkmead Veterinary Group Ltd	10129
Abbey Meadow Outdoor Pool	YC68	Main Capital Contract	Non Revenue Account	ts 12/06/2018	1010642	1,000.00	Suzanne O'Driscoll	13649
Abbey Meadow Outdoor Pool	YC68	Main Capital Contract	Non Revenue Account	ts 12/06/2018	1010642	7,270.00	Suzanne O'Driscoll	13649
Abbey Meadow Outdoor Pool	YC68	Main Capital Contract	Non Revenue Account	ts 12/06/2018	1010642	800.00	Suzanne O'Driscoll	13649
Mobile Home Parks	PS51	Water rates	Premises	13/06/2018	3068367	1,643.34	Thames Water Utilities Ltd	10650
Public Arts projects	YC15	Main Capital Contract	Non Revenue Account	ts 13/06/2018	611797	2,600.00	Julie Grose	14003
Public Arts projects	YC15	Main Capital Contract	Non Revenue Account	ts 13/06/2018	611826	1,250.00	David Harber Ltd	14816
Renovation Grants - Disabled Facilities	es YH05	Main Capital Contract	Non Revenue Account	ts 13/06/2018	3068419	5,116.85	2M Property Services	13573
Renovation Grants - Disabled Facilities	es YH05	Main Capital Contract	Non Revenue Account	ts 13/06/2018	3068420	5,559.70	2M Property Services	13573
Renovation Grants - Disabled Facilities	es YH05	Main Capital Contract	Non Revenue Account	ts 13/06/2018	3068421	692.17	Dawn Architectural Services (DAS) Ltd	13619
Renovation Grants - Disabled Facilities	es YH05	Main Capital Contract	Non Revenue Account	ts 13/06/2018	3068422		Sensory Developments	99999
Renovation Grants - Disabled Facilities	es YH05	Main Capital Contract	Non Revenue Account	ts 13/06/2018	3068423		2M Property Services	13573
Renovation Grants - Disabled Facilities	es YH05	Main Capital Contract	Non Revenue Account	ts 13/06/2018	3068415	8,817.56	S & J Building Services (UK) Ltd	13850
Renovation Grants - Disabled Facilities	es YH05	Main Capital Contract	Non Revenue Account	ts 13/06/2018		1,280.00	Pollock Lifts	10375
Renovation Grants - Disabled Facilities	es YH05	Main Capital Contract	Non Revenue Account	ts 13/06/2018	3068417	1,468.02	Dawn Architectural Services (DAS) Ltd	13619
Renovation Grants - Disabled Facilities	es YH05	Main Capital Contract	Non Revenue Account	ts 13/06/2018	3068418		2M Property Services	13573
Wantage/Grove Leisure Facility	YC50	Main Capital Contract	Non Revenue Account	ts 13/06/2018	1010644	5,141.40	Bryan Cave Leighton Paisner LLP	14901
Facilities Management	PS21	Maintenance contracts	Supplies & Services	13/06/2018	1010646		BEMS Energy	14788
Facilities Management	PS21	Materials & consumables	Supplies & Services	14/06/2018	611816	316.66	Screwfix trading as Trade UK	10630
Insurance	RS28	Other insurance	Supplies & Services	14/06/2018	3068439		Zurich Municipal	13510
Abbey Meadow Outdoor Pool	YC68	Main Capital Contract	Non Revenue Account	ts 15/06/2018	611849		Phoenix Fire Ltd	13294
Abbey Meadow Outdoor Pool	YC68	Main Capital Contract	Non Revenue Account		611852		Proelec Installations Ltd	12528
Development Management	DC11	Advertising	Supplies & Services	15/06/2018	3068438	269.73	Newsquest Oxfordshire Wiltshire Ltd	10156
Development Management	DC11	Agency staff	Employees	15/06/2018			Matchtech	14185
Development Management	DC11	Agency staff	Employees	15/06/2018			Oyster Partnership limited	14190
Development Management	DC11	Agency staff	Employees	15/06/2018		-	Matchtech	14185
Development Management	DC11	Agency staff	Employees	15/06/2018			Matchtech	14185
PLAN Training	HR87	Staff training	Employees	15/06/2018	611846		Oxford Brookes University	10663
PLAN Training	HR87	Staff training	Employees	15/06/2018	611847		Oxford Brookes University	10663
Development Policy	DP01	Fees and hired services	Supplies & Services	15/06/2018	611843		Bluestone Planning	13751
Development Management	DC11	Fees and hired services	Supplies & Services	15/06/2018	611844		WSP UK Ltd - Accounts Receivable	14139
Development Policy	DP01	Fees and hired services	Supplies & Services	15/06/2018	611842	5,180.60	Bluestone Planning	13751

Leisure Centre Operations   SR30   Repairs and maintenance to land and buildings Premises   1806/2018   3088500   R 8 B Client Team   RS73   Res and hired services   Supplies & Services   1806/2018   1016851   R 8 Client Team   RS73   Renovation Grants - Disabled Facilities YHD5   Main Capital Contract   Non Revenue Accounts 1906/2018   3088500   Renovation Grants - Disabled Facilities YHD5   Main Capital Contract   Non Revenue Accounts 1906/2018   3088500   Renovation Grants - Disabled Facilities YHD5   Main Capital Contract   Non Revenue Accounts 1906/2018   3088500   Renovation Grants - Disabled Facilities YHD5   Main Capital Contract   Non Revenue Accounts 1906/2018   3088500   Renovation Grants - Disabled Facilities YHD5   Main Capital Contract   Non Revenue Accounts 1906/2018   3088500   Renovation Grants - Disabled Facilities YHD5   Main Capital Contract   Non Revenue Accounts 1906/2018   3088500   Renovation Grants - Disabled Facilities YHD5   Main Capital Contract   Non Revenue Accounts 1906/2018   3088500   Renovation Grants - Disabled Facilities YHD5   Main Capital Contract   Non Revenue Accounts 1906/2018   3088500   Renovation Grants - Disabled Facilities YHD5   Main Capital Contract   Non Revenue Accounts 1906/2018   3088500   Renovation Grants - Disabled Facilities YHD5   Main Capital Contract   Non Revenue Accounts 1906/2018   3088500   Renovation Grants - Disabled Facilities YHD5   Main Capital Contract   Non Revenue Accounts 1906/2018   3088500   Renovation Grants - Disabled Facilities YHD5   Main Capital Contract   Non Revenue Accounts 1906/2018   3088500   Renovation Grants - Disabled Facilities YHD5   Renovation Grants - Disabled Facities YHD5   Renovation Grants - Disabled Facilities YHD5   Renovation Grants - D
R & G Client Team         R373         Fees and hired services         Supplies & Services         13006/2018         2142.06         Pltman         1248.0           Renovation Grants - Disabled Facilities + VH05         Main Capital Contract         Non Revenue Accounts* 1906/2018         308384         406.25         Dawn Architectural Services (DAS) Ltd         13619           Renovation Grants - Disabled Facilities + VH05         Main Capital Contract         Non Revenue Accounts* 1906/2018         308850         406.25         Dawn Architectural Services (DAS) Ltd         13619           Renovation Grants - Disabled Facilities + VH05         Main Capital Contract         Non Revenue Accounts* 1906/2018         3088507         722.75         Sovereign Housing Association Ltd         10241           Renovation Grants - Disabled Facilities + VH05         Main Capital Contract         Non Revenue Accounts* 1906/2018         3088509         722.75         Sovereign Housing Association Ltd         10241           Renovation Grants - Disabled Facilities + VH05         Main Capital Contract         Non Revenue Accounts* 1906/2018         3088509         722.75         Sovereign Housing Association Ltd         10241           Renovation Grants - Disabled Facilities + VH05         Main Capital Contract         Non Revenue Accounts* 1906/2018         3088509         722.75         Sovereign Housing Association Ltd         10241 <t< td=""></t<>
R & B C   Iche Team   R & S   Fees and hired services   Supplies & Services   1906/2015   611800   2.465.28   Pltmans   12480   Renovation Grants - Disabled Facilities 9'H05   Main Capital Contract   Non Revenue Accounts 1906/2016   3088056   665.19   Sovereign Housing Association Ltd   10241   Renovation Grants - Disabled Facilities 9'H05   Main Capital Contract   Non Revenue Accounts 1906/2016   3088056   665.19   Sovereign Housing Association Ltd   10241   Renovation Grants - Disabled Facilities 9'H05   Main Capital Contract   Non Revenue Accounts 1906/2016   3088056   747.27   Sovereign Housing Association Ltd   10241   Renovation Grants - Disabled Facilities 9'H05   Main Capital Contract   Non Revenue Accounts 1906/2016   3088056   742.76   Sovereign Housing Association Ltd   10241   Renovation Grants - Disabled Facilities 9'H05   Main Capital Contract   Non Revenue Accounts 1906/2016   3088056   747.27   Sovereign Housing Association Ltd   10241   Renovation Grants - Disabled Facilities 9'H05   Main Capital Contract   Non Revenue Accounts 1906/2016   3088056   747.27   Sovereign Housing Association Ltd   10241   Renovation Grants - Disabled Facilities 9'H05   Main Capital Contract   Non Revenue Accounts 1906/2016   3088056   747.27   Sovereign Housing Association Ltd   10241   Renovation Grants - Disabled Facilities 9'H05   Main Capital Contract   Non Revenue Accounts 1906/2016   3088056   747.27   Sovereign Housing Association Ltd   10241   Renovation Grants - Disabled Facilities 9'H05   Main Capital Contract   Non Revenue Accounts 1906/2016   3088056   747.27   Sovereign Housing Association Ltd   10241   Non Revenue Accounts 1906/2016   3088056   747.27   Sovereign Housing Association Ltd   10241   Non Revenue Accounts 1906/2016   3088056   747.27   Sovereign Housing Association Ltd   10241   Non Revenue Accounts 1906/2016   3088056   747.27   340.00   Sorpino Nigital 1906/2016   3088056   747.27   340.00   Sorpino Nigital 1906/2016   340.00   340.00   340.00   340.00   340.00   340.00   340.00   340.
Renovation Grants - Disabled Facilities + 1405   Main Capital Contract   Non Revenue Accounts   1906/2018   308846   408.25   Dawn Architectural Services (DAS) Ltd   13619   Renovation Grants - Disabled Facilities + 1405   Main Capital Contract   Non Revenue Accounts   1906/2018   3088607   4278   Sovereign Housing Association Ltd   10241   Renovation Grants - Disabled Facilities + 1405   Main Capital Contract   Non Revenue Accounts   1906/2018   3088608   72.78   Sovereign Housing Association Ltd   10241   Renovation Grants - Disabled Facilities + 1405   Main Capital Contract   Non Revenue Accounts   1906/2018   3088608   72.78   Sovereign Housing Association Ltd   10241   Renovation Grants - Disabled Facilities + 1406   Main Capital Contract   Non Revenue Accounts   1906/2018   3088608   72.78   Sovereign Housing Association Ltd   10241   Renovation Grants - Disabled Facilities + 1406   Main Capital Contract   Non Revenue Accounts   1906/2018   3088608   72.78   Sovereign Housing Association Ltd   10241   Main Capital Contract   Non Revenue Accounts   1906/2018   3088608   72.78   Sovereign Housing Association Ltd   10241   Main Capital Contract   Non Revenue Accounts   1906/2018   3088608   72.78   Sovereign Housing Association Ltd   10241   Main Capital Contract   Non Revenue Accounts   1906/2018   3088608   72.78   Sovereign Housing Association Ltd   10241   Main Capital Contract   Non Revenue Accounts   1906/2018   3088608   72.78   Sovereign Housing Association Ltd   10241   Main Capital Contract   Non Revenue Accounts   1906/2018   3088608   72.78   Sovereign Housing Association Ltd   10241   Main Capital Contract   Non Revenue Accounts   1906/2018   3088608   72.78   Sovereign Housing Association Ltd   10241   Non Revenue Accounts   1906/2018   3088608   72.78   Sovereign Housing Association Ltd   10241   Non Revenue Accounts   1906/2018   3088608   72.78   Sovereign Housing Association Ltd   10241   Non Revenue Accounts   1906/2018   3088608   72.78   Non Revenue Accounts   1906/2018   3088608   72.
Renovation Grants - Disabled Facilities + WHOS   Main Capital Contract   Non Revenue Accounts 19/08/2018   3088506   66.519   Sovereign Housing Association Ltd   10241   Renovation Grants - Disabled Facilities + WHOS   Main Capital Contract   Non Revenue Accounts 19/08/2018   3088508   722.76   Sovereign Housing Association Ltd   10241   Renovation Grants - Disabled Facilities + WHOS   Main Capital Contract   Non Revenue Accounts 19/08/2018   3088508   722.76   Sovereign Housing Association Ltd   10241   Renovation Grants - Disabled Facilities + WHOS   Main Capital Contract   Non Revenue Accounts 19/08/2018   3088509   71.79   Sovereign Housing Association Ltd   10241   Renovation Grants - Disabled Facilities + WHOS   Main Capital Contract   Non Revenue Accounts 19/08/2018   3088510   5.822.60   Inleins Building Contractors   11046   Homelessness   HM21   Other expenses   Supplies & Services   19/08/2018   101665   5.822.60   Inleins Building Contractors   11046   Homelessness   Leictricity   Premises   20/08/2018   3088510   431.77   Nowereign Housing Association Ltd   10159   General Property   PS41   Electricity   Premises   20/08/2018   3088510   431.77   Nowereign Housing Association Ltd   10159   General Property   PS41   Electricity   Premises   20/08/2018   3086508   432.00   Society Property   10159   Homelessness   HM21   Other expenses   Premises   20/08/2018   3085608   332.65   Nower Ltd   10159   Homelessness   HM21   Other expenses   Premises   20/08/2018   308568   332.65   Nower Ltd   10159   Homelessness   HM21   Other expenses   Premises   20/08/2018   101665   4.50.00   Monor Engineering Ltd   10164   Homelessness   HM21   Other expenses   Premises   20/08/2018   101665   4.50.00   Monor Engineering Ltd   10164   Homelessness   HM21   Other expenses   Premises   20/08/2018   101665   4.50.00   Monor Engineering Ltd   10164   Homelessness   HM21   Other expenses   Premises   20/08/2018   101665   4.50.00   Monor Engineering Ltd   10164   Homelessness   HM21   Other expenses   Supplies & Ser
Renovation Grants - Disabled Facilities + YH05   Main Capital Contract   Non Revenue Accounts   1906/2018   3086507   S40.27   Sovereign Housing Association Ltd   10241   Renovation Grants - Disabled Facilities + YH05   Main Capital Contract   Non Revenue Accounts   1906/2018   3086509   71.797   Sovereign Housing Association Ltd   10241   Renovation Grants - Disabled Facilities + YH05   Main Capital Contract   Non Revenue Accounts   1906/2018   3086509   71.797   Sovereign Housing Association Ltd   10241   Renovation Grants - Disabled Facilities + YH05   Main Capital Contract   Non Revenue Accounts   1906/2018   3086509   71.797   Sovereign Housing Association Ltd   10241   Renovation Grants - Disabled Facilities + YH05   Main Capital Contract   Non Revenue Accounts   1906/2018   3086509   71.797   Sovereign Housing Association Ltd   10241   Renovation Grants - Disabled Facilities + YH05   Main Capital Contract   Non Revenue Accounts   1906/2018   3086509   71.797   Sovereign Housing Association Ltd   10241   Renovation Grants - Disabled Facilities + YH05   Main Capital Contract   Non Revenue Accounts   1906/2018   3086509   71.797   Sovereign Housing Association Ltd   10241   Renovation Grants - Disabled Facilities + YH05   Main Capital Contract   Non Revenue Accounts   1906/2018   3086509   71.797   Sovereign Housing Association Ltd   10241   Renovation Grants - Disabled Facilities + YH05   Main Capital Contract   Non Revenue Accounts   1906/2018   3086509   341.00
Renovation Grants - Disabled Facilities YH05   Main Capital Contract   Non Revenue Accounts 1906/2018   3088508   72.2 / 78   Sovereign Housing Association Ltd   10241   Renovation Grants - Disabled Facilities YH05   Main Capital Contract   Non Revenue Accounts 1906/2018   3088510   5.522.50   Haines Building Contractors   11046   Renovation Grants - Disabled Facilities YH05   Main Capital Contract   Non Revenue Accounts 1906/2018   3088510   5.522.50   Haines Building Contractors   11046   Renovation Grants - Disabled Facilities YH05   Main Capital Contract   Non Revenue Accounts 1906/2018   3088540   5.522.50   Haines Building Contractors   11046   Renovation Grants - Disabled Facilities YH05   Main Capital Contract   Non Revenue Accounts 1906/2018   3088542   94.137   Nover Ltd   11177   Releason Wantage Contract   Repairs and maintenance to land and buildings Premises   2006/2018   3088546   30820
Renovation Grants - Disabled Facilities YH05   Main Capital Contract   Non Revenue Accounts 19/06/2018   3068509   717,97   Sovereign Housing Association Ltd   10/241   Renovation Grants - Disabled Facilities YH05   Main Capital Contract   Non Revenue Counts 19/06/2018   3068509   717,97   Sovereign Housing Association Ltd   10/241   Renovation Grants - Disabled Facilities YH05   Main Capital Contract   Non Revenue Counts 19/06/2018   3068509   717,97   Sovereign Housing Association Ltd   10/241   Renovation Grants - Disabled Facilities YH05   Main Capital Contract   Non Revenue Accounts 19/06/2018   3068509   717,97   Sovereign Housing Association Ltd   10/241   Renovation Grants - Disabled Facilities YH05   Main Capital Contract   Non Revenue Accounts 19/06/2018   3068509   717,97   Sovereign Housing Association Ltd   10/241
Renovation Grants - Disabled Facilities Y-105   Main Capital Contract   Non Revenue Accounts 19/06/2018   10/065   2,766,000   Connection   14/104   Car Park Operations   P21   Materials & consumables   Supplies & Services   19/06/2018   10/1065   34,000   Scorpion Signs Ltd   11/177   Page Bacaon Wantage   C11   Electricity   Premises   20/06/2018   30/06/2018   30/0852   941.37   Npower Ltd   10/159   Npower Lt
Homelessness   HM21   Other eypenses   Supplies & Services   1906/2018   1010655   34,000   Connection   14104   11177   The Beacon Wantage   CC11   Electricity   Premises   2006/2018   3068542   941.37   Npower Ltd   101159   10156   11177   The Beacon Wantage   CC11   Electricity   Premises   2006/2018   3068542   941.37   Npower Ltd   101159   10156   11177   10157
Car Park Operations
The Beacon Wantage
Car Park Operations
Ceneral Property   PS41   Electricity   Premises   20/06/2018   3066094   372.28   Npower Ltd   10159
Ceneral Property   PS41   Electricity   Premises   20/06/2018   3065663   392.65   Npower Ltd   10159
Part   Property   Ps41   Electricity   Premises   20/06/2018   3065188   432.35   Npower Ltd   10159
Homelessness
Abbey Meadow Outdoor Pool         YC68         Main Capital Contract         Non Revenue Accounts 20/06/2018         1010661         450.00         Dizzy Deans Magic         14943           Development Policy         DP01         Miscellaneous-Projects         Supplies & Services         20/06/2018         1010662         9,925.00         Dxfordshire County Council         10164           Development Management         DC11         Fees and hired services         Supplies & Services         20/06/2018         1010665         4,505.00         Monson Engineering Ltd         10164           Abbey Meadow Outdoor Pool         YC68         Main Capital Contract         Non Revenue Accounts 21/06/2018         1010666         82,067.80         Vincent Stokes         14462           Car Park Operations         CP21         Repairs and maintenance to land and buildings Premises         21/06/2018         3068551         750.00         Highway Road Services         14952           Valoestmet properties         CP21         Repairs and maintenance to land and buildings Premises         21/06/2018         3068552         750.00         Highway Road Services         14952           Public Conveniences         CC131         Water rates         Premises         22/06/2018         3068555         375.00         Nature Space Partnership Ltd.         14929           Tub
Development Management DC11 Fees and hired services Supplies & Services 20/06/2018 1010662 4,505.00 Monson Engineering Ltd 101747 Abbey Meadow Outdoor Pool YC68 Main Capital Contract Non Revenue Accounts 20/06/2018 1010665 4,505.00 Monson Engineering Ltd 107277 Abbey Meadow Outdoor Pool YC68 Main Capital Contract Non Revenue Accounts 20/06/2018 1010665 4,505.00 Monson Engineering Ltd 107277 Abbey Meadow Outdoor Pool YC68 Main Capital Contract Non Revenue Accounts 20/06/2018 1010665 4,505.00 Monson Engineering Ltd 107277 Abbey Meadow Outdoor Pool YC68 Main Capital Contract Non Revenue Accounts 21/06/2018 3068552 950.00 Highway Road Services 14952 Abbey Meadow Outdoor Pool YC50 Main Capital Contract Non Revenue Accounts 21/06/2018 3068551 750.00 Highway Road Services 14952 Abbey Meadow Outdoor Pool YC50 Main Capital Contract Non Revenue Accounts 21/06/2018 3068551 750.00 Highway Road Services 14952 Abbey Meadow Outdoor Pool YC50 Main Capital Contract Non Revenue Accounts 21/06/2018 3068551 750.00 Highway Road Services 14952 Abbey Meadow Outdoor Pool YC50 Main Capital Contract Non Revenue Accounts 21/06/2018 3068551 750.00 Highway Road Services 14952 Abbey Meadow Outdoor Pool YC50 Main Capital Contract Non Revenue Accounts 21/06/2018 3068550 750.00 Highway Road Services 14952 Abbey Meadow Outdoor Pool YC68 Main Capital Contract Non Revenue Accounts 25/06/2018 3068550 750.00 Highway Road Services 14952 Abbey Meadow Outdoor Pool YC68 Main Capital Contract Non Revenue Accounts 25/06/2018 3068550 750.00 Highway Road Services 14952 Abbey Meadow Outdoor Pool YC68 Main Capital Contract Non Revenue Accounts 25/06/2018 3068550 750.00 Highway Road Services 14952 Abbey Meadow Outdoor Pool YC68 Main Capital Contract Non Revenue Accounts 25/06/2018 611879 1,233.00 Highway Road Services 14952 Abbey Meadow Outdoor Pool YC68 Main Capital Contract Non Revenue Accounts 25/06/2018 611861 1,323.00 Little Bird People Development 14956 CORP Training HR88 Staff training Employees 25/06/2018 611865 788.50 Oxfordshire Countil Countral 101
Development Management DC11 Fees and hired services Supplies & Services 20/06/2018 1010665 4,505.00 Monson Engineering Ltd 10727 Abbey Meadow Outdoor Pool YC68 Main Capital Contract Non Revenue Accounts 20/06/2018 1010666 82,067.80 Vincent Stokes 14462 Car Park Operations CP21 Repairs and maintenance to land and buildings Premises 21/06/2018 3068552 950.00 Highway Road Services 14952 Car Park Operations CP21 Repairs and maintenance to land and buildings Premises 21/06/2018 3068551 750.00 Highway Road Services 14952 Wantage/Grove Leisure Facility YC50 Main Capital Contract Non Revenue Accounts 21/06/2018 1010670 9,583.00 NatureSpace Partnership Ltd. 14929 Public Conveniences LS11 Water rates Premises 22/06/2018 3068551 375.00 Price Lilford Ltd 14929 Investment properties VA01 Repairs and maintenance to land and buildings Premises 22/06/2018 3068556 375.00 Price Lilford Ltd 14364 Development Policy DP01 Fees and hired services Supplies & Services 25/06/2018 3068555 549.30 Matthew Clark Wholesale Ltd 14364 Development Policy DP01 Fees and hired services Supplies & Services 25/06/2018 3068559 1,193.52 REDACTED - personal information 14597 Homelessness HM21 Other expenses Supplies & Services 25/06/2018 3068559 1,193.52 REDACTED - personal information 14005 General Property PS41 Advertising Supplies & Services 25/06/2018 3068559 1,193.52 REDACTED - personal information 14005 Leisure Centre Operations SR30 Repairs and maintenance to land and buildings Premises 25/06/2018 611867 3,000.00 Patrick Walls 14626 Leisure Centre Operations SR30 Repairs and maintenance to land and buildings Premises 25/06/2018 506856 2,699.80 Little Bird People Development 14956 CORP Training HR88 Staff training Employees 25/06/2018 5068201 5068201 506840 Little Bird People Development 14956 Payments to other local authorities Third Party Payments 26/06/2018 5068201 5068201 506840 Little Bird People Development 14956 Payments to other local authorities Third Party Payments 26/06/2018 506/2018 506/2018 506840 Little Bird People Development 1495
Abbey Meadow Outdoor Pool         YC68         Main Capital Contract         Non Revenue Accounts 20/06/2018         1010666         82,067.80         Vincent Stokes         14462           Car Park Operations         CP21         Repairs and maintenance to land and buildings Premises         21/06/2018         3068552         950.00         Highway Road Services         14952           Car Park Operations         CP21         Repairs and maintenance to land and buildings Premises         21/06/2018         3068551         750.00         Highway Road Services         14952           Wantage/Grove Leisure Facility         YC50         Main Capital Contract         Non Revenue Accounts 21/06/2018         1010670         9,583.00         NatureSpace Partnership Ltd.         14929           Public Conveniences         CL31         Water rates         Premises         22/06/2018         3068556         375.00         Price Lilford Ltd         14639           Investment properties         VA01         Repairs and maintenance to land and buildings Premises         22/06/2018         3068556         375.00         Price Lilford Ltd         12789           The Beacon Wantage         CC11         Bar supplies         Supplies & Services         25/06/2018         3068553         549.30         Matthew Clark Wholesale Ltd         14364           Development Policy
Car Park Operations CP21 Repairs and maintenance to land and buildings Premises 21/06/2018 3068552 95.00 Highway Road Services 14952 Car Park Operations CP21 Repairs and maintenance to land and buildings Premises 21/06/2018 3068551 750.00 Highway Road Services 14952 Public Conveniences CL31 Water rates Premises 22/06/2018 3068757 1,243.97 Castle Water Ltd 14929 Novestment properties VA01 Repairs and maintenance to land and buildings Premises 22/06/2018 3068556 375.00 Price Lilford Ltd 14364 14364 14364 Novestment properties VA01 Repairs and maintenance to land and buildings Premises 22/06/2018 3068556 375.00 Price Lilford Ltd 12789 Novestment Properties VA01 Repairs and maintenance to land and buildings Premises 22/06/2018 3068556 375.00 Price Lilford Ltd 12789 Novestment Properties VA01 Repairs and maintenance to land and buildings Premises 25/06/2018 3068556 375.00 Price Lilford Ltd 12789 Novestment Properties VA01 Repairs and maintenance to land and buildings Premises 25/06/2018 3068556 375.00 Price Lilford Ltd 12789 Novestment Property Policy DP01 Fees and hired services Supplies & Services 25/06/2018 3068559 549.30 Matthew Clark Wholesale Ltd 14364 Nomelessness HM21 Other expenses Supplies & Services 25/06/2018 3068559 1,193.52 REDACTED - personal information 14597 Homelessness HM21 Other expenses Supplies & Services 25/06/2018 3068559 1,193.52 REDACTED - personal information 14005 General Property P541 Advertising Supplies & Services 25/06/2018 611874 3,000.0 Lambert Smith Hampton Group Ltd 11951 Novest P5406/2018 P7406/2018 P7406
Car Park Operations CP21 Repairs and maintenance to land and buildings Premises 21/06/2018 3068551 75.0.0 Highway Road Services 14952 Wantage/Grove Leisure Facility YC50 Main Capital Contract Non Revenue Accounts 21/06/2018 1010670 9,583.00 NatureSpace Partnership Ltd. 14929 Public Conveniences CL31 Water rates Premises 22/06/2018 3068755 1,243.97 Castle Water Ltd 12789 Investment properties VA01 Repairs and maintenance to land and buildings Premises 22/06/2018 3068556 375.00 Price Lilford Ltd 12789 The Beacon Wantage CC11 Bar supplies Services Supplies & Services 25/06/2018 3068555 549.30 Matthew Clark Wholesale Ltd 14364 Development Policy DP01 Fees and hired services Supplies & Services 25/06/2018 3068555 549.30 Matthew Clark Wholesale Ltd 14364 Development Policy DP01 Fees and hired services Supplies & Services 25/06/2018 3068559 1,193.52 REDACTED - personal information 14597 Homelessness HM21 Other expenses Supplies & Services 25/06/2018 3068559 1,193.52 REDACTED - personal information 14597 Homelessness YC15 Main Capital Contract Non Revenue Accounts 25/06/2018 611878 400.00 Lambert Smith Hampton Group Ltd 11951 Public Arts projects YC15 Main Capital Contract Non Revenue Accounts 25/06/2018 611861 1,323.00 GLL (Greenwich Leisure Limited) 13992 Abbey Meadow Outdoor Pool YC68 Main Capital Contract Non Revenue Accounts 25/06/2018 611861 375.35 Balloontastic Ltd 14765 CORP Training HR88 Staff training Employees 25/06/2018 611865 2,699.80 Little Bird People Development 14956 Local Land Charges LG21 Payments to ther local authorities Third Party Payments 26/06/2018 3068459 273.00 Biffa Waste Services Ltd 10046 10046
Wantage/Grove Leisure Facility YC50 Main Capital Contract Non Revenue Accounts 21/06/2018 1010670 9,583.00 NatureSpace Partnership Ltd. 14929 Public Conveniences CL31 Water rates Premises 22/06/2018 30687975 1,243.97 Castle Water Ltd 14639 Investment properties VA01 Repairs and maintenance to land and buildings Premises 22/06/2018 3068556 375.00 Price Lilford Ltd 14364 Development Policy DP01 Fees and hired services Supplies & Services 25/06/2018 3068555 549.30 Matthew Clark Wholesale Ltd 14364 Development Policy DP01 Fees and hired services Supplies & Services 25/06/2018 3068553 549.30 Matthew Clark Wholesale Ltd 14364 Development Policy DP01 Fees and hired services Supplies & Services 25/06/2018 3068553 549.30 Matthew Clark Wholesale Ltd 14364 Development Policy DP01 Fees and hired services Supplies & Services 25/06/2018 3068559 1,193.52 REDACTED - personal information 14597 Homelessness HM21 Other expenses Supplies & Services 25/06/2018 3068559 1,193.52 REDACTED - personal information 14597 Homelessness HM21 Other expenses Supplies & Services 25/06/2018 3068554 561.44 REDACTED - personal information 14597 Homelessness YC15 Main Capital Contract Non Revenue Accounts 25/06/2018 611874 3,000.00 Patrick Walls 14623 Leisure Centre Operations SR30 Repairs and maintenance to land and buildings Premises 25/06/2018 611861 1,323.00 GLL (Greenwich Leisure Limited) 13992 Abbey Meadow Outdoor Pool YC68 Main Capital Contract Non Revenue Accounts 25/06/2018 611861 1,323.00 GLL (Greenwich Leisure Limited) 14755 CORP Training HR88 Staff training Employees 25/06/2018 611863 775.35 Balloontastic Ltd 14755 CORP Training Lead Contract Third Party Payment 26/06/2018 611865 785.00 Oxfordshire County Council 19046 Facilities Management PS21 Waste collection services Supplies & Services 26/06/2018 506/2
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General Property PS41 Gas Premises 26/06/2018 3068499 613.28 Kent County Council 13344
General Property PS41 Gas Premises 26/06/2018 3068203 1,143.10 Kent County Council 13344
General Property PS41 Electricity Premises 26/06/2018 3068392 446.38 Npower Ltd 10159
Facilities Management PS21 Agency staff Employees 26/06/2018 3068446 460.00 Hays Specialist recruitment Ltd 14261
Facilities Management PS21 Agency staff Employees 26/06/2018 3068391 724.50 Hays Specialist recruitment Ltd 14261
Development Management DC11 Agency staff Employees 26/06/2018 3068561 1,414.50 Matchtech 14185
Development Management DC11 Agency staff Employees 26/06/2018 3068560 1,578.50 Matchtech 14185
Mobile Home Parks PS1 Repairs and maintenance to land and buildings Premises 26/06/2018 3068550 475.00 Highway Road Services 14952
Facilities Management PS21 Gas Premises 26/06/2018 3068501 619.48 Kent County Council 13344
Facilities Management PS21 Water rates Premises 26/06/2018 3068356 564.97 Castle Water Ltd 14639
Renovation Grants - Disabled Facilities YH05 Main Capital Contract Non Revenue Accounts 27/06/2018 3068571 15,000.00 REDACTED - personal information 14539
Democratic Services CT11 Advertising Supplies & Services 27/06/2018 611886 459.65 Alexander Advertising 13046
Facilities Management PS21 Electricity Premises 27/06/2018 3068458 3,880.70 Kent County Council 13344
Grants CG11 Festival Grants Supplies & Services 27/06/2018 3068582 500.00 Fernham Village Trust 13814

Community Grants 17/18	YC69	Capital grants other	Non Revenue Account	ts 27/06/2018	3068582	525.00	The Abingdon Royal British Legion Club	14940
Community Grants 16/17	YC66	Capital grants other	Non Revenue Account	ts 27/06/2018	3068582	13,000.00	Matrix Arts Centre	14949
General Property	PS41	Gas	Premises	27/06/2018	3067606	409.01	Kent County Council	13344
General Property	PS41	Gas	Premises	27/06/2018	3067947	451.99	Kent County Council	13344
Syrian Vulnerable Persons	HM41	Property Management Fees	Premises	27/06/2018	3068574	1,625.00	REDACTED - personal information	14720
Temporary Accommodation	HM31	Contract Cleaning	Premises	27/06/2018	3068410		Wantage Industrial Cleaning	10755
Temporary Accommodation	HM31	Electricity	Premises	27/06/2018	3068456	1,079.53	Npower Ltd	10159
Temporary Accommodation	HM31	Nightly Paid Accomodation	Supplies & Services	27/06/2018	3068413	3,293.95	Premier Inn	13392
Legal Services	LG11	Legal services	Supplies & Services	27/06/2018	1010678	680.00	Sharpe Pritchard	12131
Homelessness	HM21	Other expenses	Supplies & Services	28/06/2018	3068576	690.00	REDACTED - personal information	11769
Homelessness	HM21	Other expenses	Supplies & Services	28/06/2018	3068575	1,634.28	REDACTED - personal information	14005
Leisure Centre Essential Works	YC39	Main Capital Contract	Non Revenue Account	ts 28/06/2018	611851	548.33	Proelec Installations Ltd	12528
Parks & Open Spaces	PA41	Water rates	Premises	28/06/2018	3068513	415.06	Castle Water Ltd	14639
Corp Strategy Admin	CS41	Agency staff	Employees	28/06/2018	3068588	266.58	Hays Specialist recruitment Ltd	14261
Recharges Corporate Strategy Admin	CS49	Agency staff	Employees	28/06/2018	3068588	266.59	Hays Specialist recruitment Ltd	14261
Development Management	DC11	Miscellaneous-Projects	Supplies & Services	28/06/2018	1010680	325.00	Pearces Private Hire Ltd	11120
Legal Services	LG11	Legal services	Supplies & Services	29/06/2018	611845	300.00	Gardner Leader	14448
The Beacon Wantage	CC11	Food and catering	Supplies & Services	29/06/2018	3068600	403.74	3663 Bfs Group Ltd	10012
Car Park Operations	CP21	Electricity	Premises	29/06/2018	3068229	1,346.70	Npower Ltd	10159
Brown Bin Recycling	CL41	Waste Collection Biffa variable Delivery	Third Party Payments	29/06/2018	3068602	2,736.47	Biffa Municipal	12900
Refuse collection	CL51	Waste Collection Biffa variable Delivery	Third Party Payments	29/06/2018	3068602	2,736.47	Biffa Municipal	12900
Brown Bin Recycling	CL41	Waste Collection Biffa Variable Other	Third Party Payments	29/06/2018	3068602	1,855.05	Biffa Municipal	12900
Refuse collection	CL51	Waste Collection Biffa Variable Other	Third Party Payments	29/06/2018	3068602	7,365.94	Biffa Municipal	12900
Recycling	CL71	Waste Collection Biffa Variable Other	Third Party Payments	29/06/2018	3068602	451.76	Biffa Municipal	12900
Benefits Administration (Capita)	RS41	Financial & Benefits - Capita Contract	Third Party Payments	29/06/2018	3068504	12,448.00	Capita Business Service Ltd	10004
Parks & Open Spaces	PA41	Fees and hired services	Supplies & Services	29/06/2018	1010684	475.00	ARBUK Limited	14438
Parks & Open Spaces	PA41	Fees and hired services	Supplies & Services	29/06/2018	1010685	475.00	ARBUK Limited	14438
Refuse collection	CL51	Waste Collection-Biffa fixed	Third Party Payments	29/06/2018	1010686	88,547.46	Biffa Municipal	12900
Brown Bin Recycling	CL41	Waste Collection-Biffa fixed	Third Party Payments	29/06/2018	1010686	65,083.06	Biffa Municipal	12900
Car Park Operations	CP21	Waste Collection-Biffa fixed	Third Party Payments	29/06/2018	1010686	327.06	Biffa Municipal	12900
Street Cleansing	CL61	Waste Collection-Biffa fixed	Third Party Payments	29/06/2018	1010686	83,123.51	Biffa Municipal	12900
Recycling	CL71	Waste Collection-Biffa fixed	Third Party Payments	29/06/2018	1010686	151,342.39	Biffa Municipal	12900
Waste Team	CL81	Waste Collection-Biffa fixed	Third Party Payments	29/06/2018	1010686	12,084.26	Biffa Municipal	12900
Development Management	DC11	Advertising	Supplies & Services	29/06/2018	1010687	264.00	TMP UK LTD	14769
Development Management	DC11	Fees and hired services	Supplies & Services	29/06/2018	1010688		Michelle Bolger Expert Landscape Consultancy Ltd	14852
Development Management	DC11	Advertising	Supplies & Services	29/06/2018	1010689	423.40	TMP UK LTD	14769
						859,742.15		