

Vale of White Horse District Council - spending over £250 for October 2020

Operational Unit code	Operational Unit code(T)	Internal cost code(T)	CIPFA expenses type(T)	Transaction date	Transaction number	Net amount	Supplier ID	Supplier ID(T)
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	01/09/2020	3074550	2145.00	15258	Alpha of Oxford Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	02/09/2020	3074536	2255.01	15258	Alpha of Oxford Ltd
HM21	Homelessness	Other expenses	Supplies & Services	14/09/2020	3074610	700.00	14618	"REDACTED - sensitive information "
EP13	Environmental Protection	Dog warden services	Supplies & Services	08/09/2020	3074591	1261.06	13016	Barnewood Boarding Kennels
LG11	Legal Services	Legal services	Supplies & Services	14/09/2020	615071	8335.60	14184	Bevan & Brittan LLP
GD11	Growth Deal	Legal services	Supplies & Services	21/09/2020	615098	320.00	14184	Bevan & Brittan LLP
LG11	Legal Services	Legal services	Supplies & Services	23/09/2020	615111	2474.53	14184	Bevan & Brittan LLP
LG99	Recharges - Legal	Legal services	Supplies & Services	23/09/2020	615111	2474.53	14184	Bevan & Brittan LLP
CP21	Car Park Operations	Waste Collection-Biffa fixed	Third Party Payments	07/09/2020	3074545	347.84	12900	Biffa Municipal Ltd V17052
CL71	Recycling	Waste Collection-Biffa fixed	Third Party Payments	07/09/2020	3074545	173816.93	12900	Biffa Municipal Ltd V17052
CL41	Brown Bin Recycling	Waste Collection-Biffa fixed	Third Party Payments	07/09/2020	3074545	76559.34	12900	Biffa Municipal Ltd V17052
CL61	Street Cleansing	Waste Collection-Biffa fixed	Third Party Payments	07/09/2020	3074545	85355.22	12900	Biffa Municipal Ltd V17052
CL51	Refuse collection	Waste Collection-Biffa fixed	Third Party Payments	07/09/2020	3074545	106597.35	12900	Biffa Municipal Ltd V17052
CL51	Refuse collection	Waste Collection-Biffa fixed	Third Party Payments	16/09/2020	3074623	106597.35	12900	Biffa Municipal Ltd V17052
CL61	Street Cleansing	Waste Collection-Biffa fixed	Third Party Payments	16/09/2020	3074623	85355.22	12900	Biffa Municipal Ltd V17052
CL41	Brown Bin Recycling	Waste Collection-Biffa fixed	Third Party Payments	16/09/2020	3074623	76559.34	12900	Biffa Municipal Ltd V17052
CL71	Recycling	Waste Collection-Biffa fixed	Third Party Payments	16/09/2020	3074623	173816.93	12900	Biffa Municipal Ltd V17052
CP21	Car Park Operations	Waste Collection-Biffa fixed	Third Party Payments	16/09/2020	3074623	347.84	12900	Biffa Municipal Ltd V17052
CL41	Brown Bin Recycling	Waste Collection Biffa variable Delivery	Third Party Payments	16/09/2020	3074554	3721.13	12900	Biffa Municipal Ltd V17052
CL51	Refuse collection	Waste Collection Biffa Variable Other	Third Party Payments	16/09/2020	3074554	10270.36	12900	Biffa Municipal Ltd V17052
CL41	Brown Bin Recycling	Waste Collection Biffa Variable Other	Third Party Payments	16/09/2020	3074554	4021.23	12900	Biffa Municipal Ltd V17052
CL51	Refuse collection	Waste Collection Biffa variable Delivery	Third Party Payments	16/09/2020	3074554	3721.13	12900	Biffa Municipal Ltd V17052
CL71	Recycling	Waste Collection Biffa Variable Other	Third Party Payments	16/09/2020	3074554	861.34	12900	Biffa Municipal Ltd V17052
YC23	Wheeled bins for new waste contract	Main Capital Contract	Non Revenue Accounts	16/09/2020	3074554	11034.12	12900	Biffa Municipal Ltd V17052
CL71	Recycling	Publicity and promotion costs	Supplies & Services	18/09/2020	3074621	4141.50	12900	Biffa Municipal Ltd V17052
CL71	Recycling	Waste Collection Biffa Variable Other	Third Party Payments	24/09/2020	3074685	1506.43	12900	Biffa Municipal Ltd V17052
CL41	Brown Bin Recycling	Waste Collection Biffa Variable Other	Third Party Payments	24/09/2020	3074685	4683.66	12900	Biffa Municipal Ltd V17052
CL51	Refuse collection	Waste Collection Biffa Variable Other	Third Party Payments	24/09/2020	3074685	10917.47	12900	Biffa Municipal Ltd V17052
PS41	General Property	Waste Management	Premises	08/09/2020	3074531	426.14	10046	Biffa Waste Services Ltd
DB11	Dalton Barracks Garden Village	Fees and hired services	Supplies & Services	16/09/2020	1013757	875.00	14988	"REDACTED - sensitive information "
PS41	General Property	Fees and hired services	Supplies & Services	08/09/2020	1013730	825.00	12178	Carter Jonas Property Consultants
CS11	CCTV	Maintenance of equipment	Supplies & Services	15/09/2020	614640	480.00	12865	CDS Systems Ltd
CS11	CCTV	Maintenance of equipment	Supplies & Services	24/09/2020	1013789	708.25	12865	CDS Systems Ltd
PS51	Mobile Home Parks	Repairs and maintenance to land and buildings	Premises	08/09/2020	1013727	2090.00	15055	Cherwell Roofing Ltd
CH11	IT operations	Software support and maintenance	Supplies & Services	02/09/2020	1013711	450.00	15176	Civic Computing Ltd
CH11	IT operations	Software support and maintenance	Supplies & Services	21/09/2020	615123	2800.00	15176	Civic Computing Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	18/09/2020	3074645	354.00	99999	Closomat Ltd
HM21	Homelessness	Other expenses	Supplies & Services	14/09/2020	615090	5100.00	14104	Connection
LG11	Legal Services	Legal services	Supplies & Services	09/09/2020	615070	7875.00	13436	Cornerstone Barristers
HM21	Homelessness	Other expenses	Supplies & Services	04/09/2020	3074586	750.00	99999	"REDACTED - sensitive information "
HM21	Homelessness	Other expenses	Supplies & Services	23/09/2020	3074682	880.00	11665	"REDACTED - sensitive information "
SB11	Corporate Management Team	Partnership contributions	Supplies & Services	11/09/2020	1013739	1337.00	13304	District Councils Network
CD16	South & Vale Business Awards	Miscellaneous-Projects	Supplies & Services	07/09/2020	3074465	1000.00	99999	"REDACTED - sensitive information "
CG11	Community enablement	Discrete Grants	Supplies & Services	04/09/2020	3074588	506.00	12172	East Hanney Parish Council
EL99	Recharges - Elections	Communications - Postages	Supplies & Services	04/09/2020	3074565	1569.37	14106	Electoral Reform Services Limited (ERS)
EL21	Electoral Registration	Communications - Postages	Supplies & Services	04/09/2020	3074565	1569.38	14106	Electoral Reform Services Limited (ERS)
CP21	Car Park Operations	Fees and hired services	Supplies & Services	28/09/2020	1013799	650.00	11130	Envirochem Analytical Laboratories Ltd
PS41	General Property	Maintenance contracts	Supplies & Services	10/09/2020	1013735	350.00	10079	F Church Ltd
YC70	Faringdon Wetside Changing	Main Capital Contract	Non Revenue Accounts	25/09/2020	1013795	7168.30	15129	Focus DGI Ltd
YA29	Refurbishment of Property Assets	Main Capital Contract	Non Revenue Accounts	14/09/2020	614574	4250.00	10089	Glanville Consultants Ltd
SR30	Leisure Centre Operations	Third Party Payments - Other	Third Party Payments	02/09/2020	1013715	22394.95	13992	GLL (Greenwich Leisure Limited)
SR30	Leisure Centre Operations	Third Party Payments - Other	Third Party Payments	14/09/2020	615047	64404.75	13992	GLL (Greenwich Leisure Limited)
SR30	Leisure Centre Operations	Third Party Payments - Other	Third Party Payments	25/09/2020	615141	11804.30	13992	GLL (Greenwich Leisure Limited)
SR30	Leisure Centre Operations	Third Party Payments - Other	Third Party Payments	29/09/2020	615140	95839.20	13992	GLL (Greenwich Leisure Limited)
CL31	Public Conveniences	Contract Cleaning	Premises	30/09/2020	615148	16564.57	12922	Healthmatic Ltd
HR21	Recruitment & Selection	Recruitment advertising	Employees	23/09/2020	1013779	5000.00	13531	Hireful Ltd
HR21	Recruitment & Selection	Recruitment advertising	Employees	24/09/2020	615135	5000.00	13531	Hireful Ltd
LG11	Legal Services	Software purchase & licence	Supplies & Services	23/09/2020	615116	2265.48	13758	Iken Business Ltd

PS41	General Property	Repairs and maintenance to land and buildings	Premises	30/09/2020	615146	3961.00	15275 James Dunn Roofing Ltd
CP21	Car Park Operations	Electricity	Premises	01/09/2020	3074485	927.42	13344 Kent County Council
PS41	General Property	Gas	Premises	08/09/2020	3074455	672.93	13344 Kent County Council
PS21	Facilities Management	Electricity	Premises	08/09/2020	3074484	2434.63	13344 Kent County Council
PS41	General Property	Gas	Premises	22/09/2020	3074614	655.71	13344 Kent County Council
PS21	Facilities Management	Gas	Premises	22/09/2020	3074611	454.39	13344 Kent County Council
PS21	Facilities Management	Electricity	Premises	22/09/2020	3074634	2315.83	13344 Kent County Council
CP21	Car Park Operations	Electricity	Premises	25/09/2020	3074635	893.14	13344 Kent County Council
LG11	Legal Services	Legal services	Supplies & Services	14/09/2020	615058	2136.00	14487 Knights Professional Services Limited
PS41	General Property	Fees and hired services	Supplies & Services	08/09/2020	1013731	1950.00	11951 Lambert Smith Hampton
EP13	Environmental Protection	Fees and hired services	Supplies & Services	14/09/2020	1013744	497.20	10129 Larkmead Veterinary Group Ltd
HM31	Temporary Accommodation	Nightly Paid Accomodation	Supplies & Services	02/09/2020	615014	2852.00	15274 Laser Tradeco Ltd t/a Mercure Oxford Eastgate Townhouse
HM31	Temporary Accommodation	Nightly Paid Accomodation	Supplies & Services	15/09/2020	615087	1736.00	15274 Laser Tradeco Ltd t/a Mercure Oxford Eastgate Townhouse
HM31	Temporary Accommodation	Nightly Paid Accomodation	Supplies & Services	17/09/2020	615102	1240.00	15274 Laser Tradeco Ltd t/a Mercure Oxford Eastgate Townhouse
HM31	Temporary Accommodation	Nightly Paid Accomodation	Supplies & Services	17/09/2020	615100	1736.00	15274 Laser Tradeco Ltd t/a Mercure Oxford Eastgate Townhouse
HM31	Temporary Accommodation	Nightly Paid Accomodation	Supplies & Services	30/09/2020	615149	434.00	15274 Laser Tradeco Ltd t/a Mercure Oxford Eastgate Townhouse
HM21	Homelessness	Other expenses	Supplies & Services	23/09/2020	3074638	300.00	15158 M J Green Properties
HM21	Homelessness	Other expenses	Supplies & Services	23/09/2020	3074639	525.00	15158 M J Green Properties
PA41	Parks & Open Spaces	Repairs & Maintenance of Grounds	Premises	16/09/2020	615034	375.60	10362 M R H Services
PA41	Parks & Open Spaces	Repairs & Maintenance of Grounds	Premises	28/09/2020	615119	392.56	10362 M R H Services
PA41	Parks & Open Spaces	Repairs & Maintenance of Grounds	Premises	30/09/2020	1013803	487.66	10362 M R H Services
YC39	Leisure Centre Essential Works	Main Capital Contract	Non Revenue Accounts	25/09/2020	1013797	3306.00	15297 M&J Group Construction & Roofing
HM21	Homelessness	Other expenses	Supplies & Services	01/09/2020	3074548	1721.00	99999 Martin & Co.
YH06	Renovation Grants - Home Repairs Target	Main Capital Contract	Non Revenue Accounts	02/09/2020	1013716	4103.37	13058 Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	04/09/2020	3074579	3072.60	13058 Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	10/09/2020	3074604	952.22	13058 Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	16/09/2020	3074607	670.32	13058 Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	17/09/2020	3074627	842.96	13058 Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	17/09/2020	3074628	785.94	13058 Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	18/09/2020	3074636	658.80	13058 Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	28/09/2020	3074688	718.87	13058 Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	28/09/2020	3074690	469.80	13058 Mears Home Improvement Ltd
HM21	Homelessness	Other expenses	Supplies & Services	17/09/2020	3074632	800.00	99999 "REDACTED - sensitive information "
HM21	Homelessness	Other expenses	Supplies & Services	01/09/2020	3074546	800.00	13961 "REDACTED - sensitive information "
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	17/09/2020	3074626	4683.15	13501 NKS Contracts (Central) Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	17/09/2020	3074629	4366.42	13501 NKS Contracts (Central) Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	28/09/2020	3074689	4235.66	13501 NKS Contracts (Central) Ltd
PS81	STWs & Pump Stations	Repairs and maintenance to land and buildings	Premises	15/09/2020	615042	715.00	10724 OPC Drain Services
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	10/09/2020	3074606	30000.00	10164 Oxfordshire County Council
CS21	Community Safety	Professional	Supplies & Services	11/09/2020	1013742	5000.00	10164 Oxfordshire County Council
LG21	Local Land Charges	Payments to other local authorities	Third Party Payments	18/09/2020	615110	700.00	10164 Oxfordshire County Council
SB41	Pension Deficit Recovery	Superannuation - ER	Employees	07/09/2020	3074515	63916.67	10593 Oxfordshire County Council Pension Fund
SB21	Pensions	Pension past service costs	Employees	07/09/2020	3074515	11106.95	10593 Oxfordshire County Council Pension Fund
CD11	Economic Development	Miscellaneous-Projects	Supplies & Services	14/09/2020	615088	5000.00	15283 Oxfordshire Local Enterprise Partnership Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	14/09/2020	3074605	5290.07	11594 P J Washington
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	18/09/2020	3074637	1275.00	11594 P J Washington
PS21	Facilities Management	Agency staff	Employees	10/09/2020	1013737	364.00	10170 Paterson Group
PS21	Facilities Management	Agency staff	Employees	15/09/2020	1013752	455.00	10170 Paterson Group
PS21	Facilities Management	Agency staff	Employees	18/09/2020	1013770	455.00	10170 Paterson Group
PS21	Facilities Management	Agency staff	Employees	22/09/2020	1013777	455.00	10170 Paterson Group
PS21	Facilities Management	Agency staff	Employees	24/09/2020	1013788	455.00	10170 Paterson Group
CC11	The Beacon Wantage	Repairs and maintenance to land and buildings	Premises	09/09/2020	1013733	976.00	14922 PCB Technical Solutions Ltd
CC11	The Beacon Wantage	Repairs and maintenance to land and buildings	Premises	17/09/2020	1013759	774.00	14922 PCB Technical Solutions Ltd
PA41	Parks & Open Spaces	Repairs & Maintenance of Grounds	Premises	01/09/2020	1013709	2500.00	15154 PLAY SOURCE LIMITED
HM31	Temporary Accommodation	Nightly Paid Accomodation	Supplies & Services	22/09/2020	3074668	2601.46	13392 Premier Inn
EL21	Electoral Registration	Stationery	Supplies & Services	01/09/2020	1013708	5266.00	13202 Print Image Network Ltd
EL21	Electoral Registration	Stationery	Supplies & Services	01/09/2020	1013708	918.75	13202 Print Image Network Ltd
EL21	Electoral Registration	Stationery	Supplies & Services	01/09/2020	1013708	4062.35	13202 Print Image Network Ltd
PS51	Mobile Home Parks	Repairs and maintenance to land and buildings	Premises	21/09/2020	1013773	1965.00	12528 Proelec Installations Ltd
CP21	Car Park Operations	Repairs and maintenance to land and buildings	Premises	24/09/2020	615134	517.48	12528 Proelec Installations Ltd

CP21	Car Park Operations	Purchase of equipment	Supplies & Services	25/09/2020	1013793	4100.00	12528 Proelec Installations Ltd
CP21	Car Park Operations	Repairs and maintenance to land and buildings	Premises	30/09/2020	1013804	345.00	12528 Proelec Installations Ltd
DC11	Development Management	Consultation costs	Supplies & Services	14/09/2020	615079	450.00	12820 Reading Agricultural Consultants
DC11	Development Management	Consultation costs	Supplies & Services	29/09/2020	615124	450.00	12820 Reading Agricultural Consultants
CD16	South & Vale Business Awards	Miscellaneous-Projects	Supplies & Services	07/09/2020	3074466	2000.00	99999 "REDACTED - sensitive information "
CH51	MFDs	Materials & consumables	Supplies & Services	11/09/2020	3074593	309.73	10367 RICOH UK Ltd
CH51	MFDs	Leasing of equipment	Supplies & Services	11/09/2020	3074593	1891.76	10367 RICOH UK Ltd
HM21	Homelessness	Other expenses	Supplies & Services	02/09/2020	614566	800.00	10627 Round and About Publications
HM21	Homelessness	Other expenses	Supplies & Services	16/09/2020	1013754	350.00	10627 Round and About Publications
HM21	Homelessness	Other expenses	Supplies & Services	16/09/2020	1013756	570.00	10627 Round and About Publications
CP21	Car Park Operations	Cash banking and debt collection services	Supplies & Services	01/09/2020	615027	557.87	15060 Saba Park Services UK Limited
CP21	Car Park Operations	5CSP SABA	Third Party Payments	03/09/2020	615043	555.05	15060 Saba Park Services UK Limited
CP21	Car Park Operations	5CSP SABA	Third Party Payments	14/09/2020	615055	260.09	15060 Saba Park Services UK Limited
CP21	Car Park Operations	5CSP SABA	Third Party Payments	16/09/2020	615103	545.24	15060 Saba Park Services UK Limited
CP21	Car Park Operations	5CSP SABA	Third Party Payments	16/09/2020	615104	545.24	15060 Saba Park Services UK Limited
CP21	Car Park Operations	Cash banking and debt collection services	Supplies & Services	16/09/2020	615105	528.48	15060 Saba Park Services UK Limited
CP21	Car Park Operations	5CSP SABA	Third Party Payments	28/09/2020	615044	20581.39	15060 Saba Park Services UK Limited
CP21	Car Park Operations	5CSP SABA	Third Party Payments	28/09/2020	615108	20581.39	15060 Saba Park Services UK Limited
PS21	Facilities Management	Vehicle and plant hire	Transport	16/09/2020	615099	253.82	14912 Scot Group Ltd t/a Thrifty Car & Van Rental
PS21	Facilities Management	Vehicle and plant hire	Transport	22/09/2020	615017	312.62	14912 Scot Group Ltd t/a Thrifty Car & Van Rental
LG11	Legal Services	Legal services	Supplies & Services	18/09/2020	1013771	3184.00	12131 Sharpe Pritchard
LG99	Recharges - Legal	Legal services	Supplies & Services	18/09/2020	1013771	3184.00	12131 Sharpe Pritchard
LG11	Legal Services	Legal services	Supplies & Services	23/09/2020	615115	11496.20	12131 Sharpe Pritchard
PS41	General Property	Repairs and maintenance to land and buildings	Premises	23/09/2020	1013780	450.00	15106 SMS Environmental Limited
PS21	Facilities Management	Maintenance contracts	Supplies & Services	23/09/2020	1013781	555.00	15106 SMS Environmental Limited
PS41	General Property	Maintenance contracts	Supplies & Services	23/09/2020	1013782	330.00	15106 SMS Environmental Limited
HM31	Temporary Accommodation	Maintenance contracts	Supplies & Services	24/09/2020	615138	300.00	15106 SMS Environmental Limited
HM31	Temporary Accommodation	Maintenance contracts	Supplies & Services	24/09/2020	615139	300.00	15106 SMS Environmental Limited
CC11	The Beacon Wantage	Repairs and maintenance to land and buildings	Premises	29/09/2020	615137	355.00	15106 SMS Environmental Limited
PS41	General Property	Maintenance contracts	Supplies & Services	29/09/2020	615136	430.00	15106 SMS Environmental Limited
PA41	Parks & Open Spaces	Grounds maintenance services	Premises	01/09/2020	615024	42589.54	13299 Sodexo Horticultural Services
PA41	Parks & Open Spaces	Third Party Payments - Variation Orders	Third Party Payments	16/09/2020	1013755	3452.52	13299 Sodexo Horticultural Services
PA41	Parks & Open Spaces	Repairs & Maintenance of Grounds	Premises	16/09/2020	1013755	554.28	13299 Sodexo Horticultural Services
PA41	Parks & Open Spaces	Grounds maintenance services	Premises	23/09/2020	615131	42589.54	13299 Sodexo Horticultural Services
PS81	STWs & Pump Stations	Repairs and maintenance to land and buildings	Premises	08/09/2020	1013728	790.00	14955 Soma Services Ltd
FC10	SCP Client Team VOWH	Payments to South - Capita	Third Party Payments	08/09/2020	615039	258533.00	10265 South Oxfordshire Dist Council
PS21	Facilities Management	Maintenance contracts	Supplies & Services	22/09/2020	3074405	627.00	10205 Southern Electricity
PA41	Parks & Open Spaces	Purchase of equipment	Supplies & Services	01/09/2020	615029	892.50	14453 Sutcliffe Play (South West) Limited
PA41	Parks & Open Spaces	Purchase of equipment	Supplies & Services	01/09/2020	615029	412.64	14453 Sutcliffe Play (South West) Limited
CD16	South & Vale Business Awards	Miscellaneous-Projects	Supplies & Services	07/09/2020	3074468	1200.00	99999 SYLO Associates Ltd
HM31	Temporary Accommodation	Purchase of equipment	Supplies & Services	11/09/2020	1013741	398.75	10816 Talmage S Domestic Appliances
HM31	Temporary Accommodation	Purchase of equipment	Supplies & Services	18/09/2020	1013768	381.60	10816 Talmage S Domestic Appliances
HM31	Temporary Accommodation	Purchase of equipment	Supplies & Services	18/09/2020	1013769	424.12	10816 Talmage S Domestic Appliances
HM31	Temporary Accommodation	Purchase of equipment	Supplies & Services	21/09/2020	615118	270.71	10816 Talmage S Domestic Appliances
CH11	IT operations	Communications - Telephones & Fax	Supplies & Services	03/09/2020	3074564	1242.87	15229 Telefonica UK Limited
PS51	Mobile Home Parks	Water rates	Premises	09/09/2020	3074502	2841.64	10650 Thames Water Utilities Ltd
PS51	Mobile Home Parks	Water rates	Premises	22/09/2020	3074647	2280.42	10650 Thames Water Utilities Ltd
PA41	Parks & Open Spaces	Fees and hired services	Supplies & Services	23/09/2020	615000	2200.00	15056 The Cotswold Group Ltd T/A Cotswold Tree and Access Hire
LG11	Legal Services	Legal services	Supplies & Services	02/09/2020	615036	600.00	14629 Thomas Cosgrove
LG11	Legal Services	Legal services	Supplies & Services	02/09/2020	615035	3400.00	14629 Thomas Cosgrove
LG11	Legal Services	Legal services	Supplies & Services	23/09/2020	615112	8050.00	14629 Thomas Cosgrove
DC11	Development Management	Fees and hired services	Supplies & Services	29/09/2020	1013801	1500.00	14629 Thomas Cosgrove
DC11	Development Management	Advertising	Supplies & Services	01/09/2020	615033	342.00	14769 TMP UK LTD
DC11	Development Management	Advertising	Supplies & Services	08/09/2020	615066	339.10	14769 TMP UK LTD
DC11	Development Management	Advertising	Supplies & Services	08/09/2020	615068	395.30	14769 TMP UK LTD
DC11	Development Management	Advertising	Supplies & Services	08/09/2020	615069	478.50	14769 TMP UK LTD
DC11	Development Management	Advertising	Supplies & Services	15/09/2020	615091	254.80	14769 TMP UK LTD
DC11	Development Management	Advertising	Supplies & Services	18/09/2020	615114	264.00	14769 TMP UK LTD
DC11	Development Management	Advertising	Supplies & Services	18/09/2020	615113	342.00	14769 TMP UK LTD
DC11	Development Management	Advertising	Supplies & Services	25/09/2020	615143	322.50	14769 TMP UK LTD

PA41	Parks & Open Spaces	Repairs & Maintenance of Grounds	Premises	04/09/2020	1013720	295.00	11702 Total Pest Control UK Ltd
CD11	Economic Development	Consultation costs	Supplies & Services	11/09/2020	1013740	3750.00	14805 Tractivity Limited
RS71	Accountancy	Other expenses	Supplies & Services	02/09/2020	1013717	5000.00	12996 Unit 4 Business Software Ltd
HM31	Temporary Accommodation	Repairs & Maintenance of Fixtures & Fittings	Premises	15/09/2020	3074552	684.00	10755 Wantage Industrial Cleaning
HM31	Temporary Accommodation	Repairs & Maintenance of Fixtures & Fittings	Premises	15/09/2020	3074592	480.00	10755 Wantage Industrial Cleaning
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	14/09/2020	3074608	3724.00	99999 WATER CENTRES LTD T/A PREMIER SERVICE & INSTALLATION
SB11	Corporate Management Team	Partnership contributions	Supplies & Services	24/09/2020	1013787	2658.00	15210 West Devon Borough Council
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	18/09/2020	3074644	799.94	14946 WVV Ltd
RS28	Insurance	Other insurance	Supplies & Services	04/09/2020	3074443	500.77	13510 Zurich Municipal
HM31	Temporary Accommodation	Nightly Paid Accomodation	Supplies & Services	17/09/2020	8005925	320.72	TRAVELODGE
HM31	Temporary Accommodation	Nightly Paid Accomodation	Supplies & Services	17/09/2020	8005925	618.18	TRAVELODGE
HM31	Temporary Accommodation	Nightly Paid Accomodation	Supplies & Services	29/09/2020	8005948	557.13	TRAVELODGE
HM31	Temporary Accommodation	Nightly Paid Accomodation	Supplies & Services	29/09/2020	8005948	520.30	TRAVELODGE
HM31	Temporary Accommodation	Nightly Paid Accomodation	Supplies & Services	29/09/2020	8005948	454.86	TRAVELODGE
HM31	Temporary Accommodation	Nightly Paid Accomodation	Supplies & Services	29/09/2020	8005948	535.42	TRAVELODGE