

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

Operational Unit code(T)	Internal cost code(T)	CIPFA expenses type(T)	Transaction date	Transaction Net amount	Supplier ID	Supplier ID(T)
CG11	Community enablement	Partnership Grants	Supplies & Services	08/10/2020 3074747 44,465.00	10014	Oxfordshire South & Vale C.A.B.
EP41	Food Safety	COVID-19 expenditure	Supplies & Services	28/10/2020 615279 294.00	10028	Arco Limited
PS41	General Property	Repairs and maintenance to land and buildings	Premises	06/10/2020 615156 715.00	10079	F Church Ltd
AD01	Arts Development	Fees and hired services	Supplies & Services	23/10/2020 1013881 800.00	10083	Faringdon Town Council
EP13	Environmental Protection	Sub-contracted work rechargeable	Supplies & Services	19/10/2020 1013862 542.40	10129	Larkmead Veterinary Group Ltd
HT11	Partnerships	Fees and hired services	Supplies & Services	20/10/2020 615187 12,000.00	10163	Oxford City Council
LG21	Local Land Charges	Payments to other local authorities	Third Party Payments	08/10/2020 615188 1,120.00	10164	Oxfordshire County Council
CL51	Refuse collection	Third Party Payments - Waste Collection	Third Party Payments	19/10/2020 615219 1,294.73	10164	Oxfordshire County Council
PS21	Facilities Management	Agency staff	Employees	15/10/2020 1013849 455.00	10170	Paterson Group
PS21	Facilities Management	Agency staff	Employees	15/10/2020 1013850 455.00	10170	Paterson Group
CS11	CCTV	Electricity	Premises	05/10/2020 3074708 414.39	10205	Southern Electricity
CP21	Car Park Operations	Electricity	Premises	14/10/2020 3074707 843.48	10205	Southern Electricity
CO01	Community Hub	Government grants income	Income	08/10/2020 3074747 5,000.00	10246	Wantage Independent Advice Centre
CG11	Community enablement	Partnership Grants	Supplies & Services	20/10/2020 3074823 29,000.00	10246	Wantage Independent Advice Centre
X900	Balance Sheet	Salary Recharges Control Account	Non Revenue Accounts	12/10/2020 1013839 279,458.87	10265	South Oxfordshire Dist Council
X900	Balance Sheet	Salary Recharges Control Account	Non Revenue Accounts	19/10/2020 1013863 568,534.59	10265	South Oxfordshire Dist Council
X900	Balance Sheet	Salary Recharges Control Account	Non Revenue Accounts	23/10/2020 1013879 538,339.60	10265	South Oxfordshire Dist Council
FC10	SCP Client Team VOWH	Payments to South - Capita	Third Party Payments	28/10/2020 615268 233,007.00	10265	South Oxfordshire Dist Council
PS51	Mobile Home Parks	Repairs and maintenance to land and buildings	Premises	22/10/2020 1013870 1,275.00	10284	Pett Groundworks Ltd
PA41	Parks & Open Spaces	Professional	Supplies & Services	16/10/2020 1013857 7,293.00	10377	Public Sector Software Ltd
PS41	General Property	Fees and hired services	Supplies & Services	23/10/2020 615267 900.00	10453	Adkin Rural and Commercial
PA21	Grounds Maintenance Contract	Maintenance of equipment	Supplies & Services	21/10/2020 615177 388.80	10562	Kompan Ltd
SB41	Pension Deficit Recovery	Superannuation - ER	Employees	06/10/2020 3074733 63,916.67	10593	Oxfordshire County Council Pension Fund
SB21	Pensions	Pension past service costs	Employees	06/10/2020 3074733 9,294.10	10593	Oxfordshire County Council Pension Fund
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	09/10/2020 3074741 5,186.00	10638	Stannah Lift Services Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	09/10/2020 3074744 2,610.00	10638	Stannah Lift Services Ltd
HM31	Temporary Accommodation	General cleaning	Premises	19/10/2020 3074735 480.00	10755	Wantage Industrial Cleaning
HM31	Temporary Accommodation	Purchase of equipment	Supplies & Services	20/10/2020 615226 458.26	10816	Talmage S Domestic Appliances
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	27/10/2020 3074869 4,495.00	10848	Domestic Lift Services Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	27/10/2020 3074866 10,752.00	11087	Wessex Lift Co LTD
CP21	Car Park Operations	Materials & consumables	Supplies & Services	13/10/2020 615210 507.00	11177	Scorpion Signs Ltd
CO01	Community Hub	Government grants income	Income	23/10/2020 3074835 4,000.00	11360	Preston Road Community Centre
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	26/10/2020 3074836 7,327.41	11594	P J Washington
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	26/10/2020 3074839 6,002.99	11594	P J Washington
CH11	IT operations	Communications - Telephones & Fax	Supplies & Services	28/10/2020 3074865 2,236.95	11786	Vodafone - Cable & Wireless UK (data/networking billing)
X001	Payroll Control A/c	Other employee costs	Employees	13/10/2020 615198 1,145.00	11827	Sodexo Motivation Solutions UK Ltd
ET11	Environmental Services Admin	Advertising	Supplies & Services	01/10/2020 1013807 475.00	11935	Chartered Inst. of Environmental Health
EP13	Environmental Protection	Dog warden services	Supplies & Services	12/10/2020 3074746 255.00	12062	Noahs Ark Environmental Services Ltd
PS81	STWs & Pump Stations	Maintenance contracts	Supplies & Services	09/10/2020 1013832 441.00	12122	AVT Pumps Ltd
DS21	Street Naming & Numbering	Materials & consumables	Supplies & Services	02/10/2020 615142 1,088.87	12340	Nibra Signs Limited
PS41	General Property	Repairs and maintenance to land and buildings	Premises	01/10/2020 1013806 350.00	12452	Chubb Fire and Security Ltd
CP31	Excess Charges Administration	Repairs and maintenance to land and buildings	Premises	01/10/2020 1013809 300.00	12528	Proelec Installations Ltd
CP31	Excess Charges Administration	Repairs and maintenance to land and buildings	Premises	09/10/2020 1013834 390.00	12528	Proelec Installations Ltd
CP21	Car Park Operations	Repairs and maintenance to land and buildings	Premises	22/10/2020 1013874 764.00	12528	Proelec Installations Ltd
HM31	Temporary Accommodation	Nightly Paid Accommodation	Supplies & Services	26/10/2020 1013884 1,959.96	12640	Vale Of White Horse District Council
HM31	Temporary Accommodation	Nightly Paid Accommodation	Supplies & Services	26/10/2020 1013887 279.99	12640	Vale Of White Horse District Council
DC11	Development Management	Fees and hired services	Supplies & Services	28/10/2020 614810 850.00	12820	Reading Agricultural Consultants
HM21	Homelessness	Other expenses	Supplies & Services	21/10/2020 3074821 473.90	12854	SOHA
CS11	CCTV	Maintenance of equipment	Supplies & Services	09/10/2020 1013833 708.25	12865	CDS Systems Ltd
CL31	Public Conveniences	Repairs and maintenance to land and buildings	Premises	14/10/2020 615182 5,521.52	12922	Healthmatic Ltd
CH16	Ocella/Oracle	Software support and maintenance	Supplies & Services	21/10/2020 1013866 603.47	12960	Oracle Corporation UK Ltd
EP13	Environmental Protection	Dog warden services	Supplies & Services	12/10/2020 3074745 572.04	13016	Barnewood Boarding Kennels

YH06	Renovation Grants - Home Repairs Target	Main Capital Contract	Non Revenue Accounts	01/10/2020	615154	4,103.37	13058 Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	02/10/2020	3074718	762.43	13058 Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	02/10/2020	3074721	407.70	13058 Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/10/2020	3074725	655.14	13058 Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/10/2020	3074730	720.00	13058 Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	20/10/2020	3074786	333.00	13058 Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	26/10/2020	3074837	1,318.93	13058 Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	26/10/2020	3074838	1,080.54	13058 Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	26/10/2020	3074840	1,612.80	13058 Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	27/10/2020	3074868	809.10	13058 Mears Home Improvement Ltd
EL21	Electoral Registration	Stationery	Supplies & Services	06/10/2020	1013823	1,056.69	13202 Print Image Network Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/10/2020	3074728	2,265.00	13286 Oxford Mobility Installations Ltd
CC11	The Beacon Wantage	Repairs and maintenance to land and buildings	Premises	23/10/2020	614917	362.50	13294 Phoenix Fire Ltd
PA41	Parks & Open Spaces	Grounds maintenance services	Premises	23/10/2020	615262	42,589.54	13299 Sodexo Horticultural Services
CC11	The Beacon Wantage	Gas	Premises	05/10/2020	3074612	343.46	13344 Kent County Council
CC11	The Beacon Wantage	Electricity	Premises	05/10/2020	3074633	691.65	13344 Kent County Council
CC11	The Beacon Wantage	Gas	Premises	20/10/2020	3074768	380.22	13344 Kent County Council
CC11	The Beacon Wantage	Electricity	Premises	20/10/2020	3074771	592.47	13344 Kent County Council
PS21	Facilities Management	Gas	Premises	20/10/2020	3074767	428.81	13344 Kent County Council
PS21	Facilities Management	Electricity	Premises	27/10/2020	3074777	2,198.48	13344 Kent County Council
HM31	Temporary Accommodation	Nightly Paid Accommodation	Supplies & Services	26/10/2020	3074792	2,570.93	13392 Premier Inn
LG11	Legal Services	Legal services	Supplies & Services	09/10/2020	1013830	1,250.00	13436 Cornerstone Barristers
LG11	Legal Services	Legal services	Supplies & Services	26/10/2020	615202	28,500.00	13436 Cornerstone Barristers
GW12	GWP - District Centre	Repairs and maintenance to land and buildings	Premises	14/10/2020	1013847	319.00	13532 Taurus Fire Safety Limited
HM21	Homelessness	Other expenses	Supplies & Services	29/10/2020	3074880	750.00	13775 Oxfordshire Estates
HM21	Homelessness	Other expenses	Supplies & Services	02/10/2020	3074722	1,120.00	13776 Mr Shawn Percy 25 Ramsons Way
HM21	Homelessness	Other expenses	Supplies & Services	02/10/2020	3074723	648.37	13776 Mr Shawn Percy 25 Ramsons Way
HP01	Development	Fees and hired services	Supplies & Services	07/10/2020	1013825	4,369.30	13835 Trowers and Hamlins
YC70	Faringdon Wetside Changing	Main Capital Contract	Non Revenue Accounts	21/10/2020	615092	11,128.03	13895 Sven Sauna
CG11	Community enablement	Software support and maintenance	Supplies & Services	07/10/2020	615163	750.00	13898 Fluent Technology
HM21	Homelessness	Other expenses	Supplies & Services	21/10/2020	615253	5,625.00	14104 Connection
EL21	Electoral Registration	Communications - Postages	Supplies & Services	07/10/2020	3074736	2,957.80	14106 Civica Election Services Limited
EL99	Recharges - Elections	Communications - Postages	Supplies & Services	07/10/2020	3074736	2,957.79	14106 Civica Election Services Limited
EL21	Electoral Registration	Communications - Postages	Supplies & Services	16/10/2020	1013856	2,978.91	14161 Print Image Facilities LLP
PA41	Parks & Open Spaces	Fees and hired services	Supplies & Services	06/10/2020	1013818	1,400.00	14438 ARBUK Limited
PA41	Parks & Open Spaces	Fees and hired services	Supplies & Services	06/10/2020	1013818	550.00	14438 ARBUK Limited
PA41	Parks & Open Spaces	Fees and hired services	Supplies & Services	06/10/2020	1013818	950.00	14438 ARBUK Limited
PA41	Parks & Open Spaces	Fees and hired services	Supplies & Services	06/10/2020	1013819	990.00	14438 ARBUK Limited
PA41	Parks & Open Spaces	Fees and hired services	Supplies & Services	06/10/2020	1013819	495.00	14438 ARBUK Limited
PA41	Parks & Open Spaces	Fees and hired services	Supplies & Services	06/10/2020	1013820	350.00	14438 ARBUK Limited
PA41	Parks & Open Spaces	Fees and hired services	Supplies & Services	06/10/2020	1013821	1,250.00	14438 ARBUK Limited
PA41	Parks & Open Spaces	Fees and hired services	Supplies & Services	06/10/2020	1013822	1,250.00	14438 ARBUK Limited
PA41	Parks & Open Spaces	Purchase of equipment	Supplies & Services	22/10/2020	615213	440.42	14453 Sutcliffe Play (South West) Limited
CG11	Community enablement	Discrete Grants	Supplies & Services	08/10/2020	3074747	790.00	14494 Letcombe Brook Project
PS11	Land Drainage	Partnership Grants	Supplies & Services	12/10/2020	1013837	7,000.00	14494 Letcombe Brook Project
PS11	Land Drainage	Grants	Supplies & Services	12/10/2020	1013838	6,000.00	14494 Letcombe Brook Project
HM21	Homelessness	Other expenses	Supplies & Services	19/10/2020	3074774	450.00	14558 Yaqub
EZ01	Enterprise Zone	Fees and hired services	Supplies & Services	14/10/2020	615191	800.00	14678 Whistle Agency Limited
DC11	Development Management	Advertising	Supplies & Services	06/10/2020	615167	254.80	14769 TMP UK LTD
DC11	Development Management	Advertising	Supplies & Services	13/10/2020	615193	420.00	14769 TMP UK LTD
DC11	Development Management	Advertising	Supplies & Services	20/10/2020	615215	303.00	14769 TMP UK LTD
DC11	Development Management	Advertising	Supplies & Services	23/10/2020	615261	576.00	14769 TMP UK LTD
DC11	Development Management	Advertising	Supplies & Services	30/10/2020	615292	420.00	14769 TMP UK LTD
LG11	Legal Services	Legal services	Supplies & Services	23/10/2020	1013880	350.00	14776 Edward Elton (12 College Place Barristers)

HM41	Syrian Vulnerable Persons	Property Management Fees	Premises	26/10/2020	3074819	850.00	14781 REDACTED - sensitive information
CO01	Community Hub	Government grants income	Income	23/10/2020	3074835	4,748.00	14873 Maymessy
PS21	Facilities Management	Vehicle and plant hire	Transport	06/10/2020	1013817	582.40	14912 Scot Group Ltd t/a Thrifty Car & Van Rental
PS21	Facilities Management	Vehicle Servicing and maintenance	Transport	14/10/2020	615172	253.82	14912 Scot Group Ltd t/a Thrifty Car & Van Rental
PS21	Facilities Management	Vehicle Servicing and maintenance	Transport	14/10/2020	615173	253.82	14912 Scot Group Ltd t/a Thrifty Car & Van Rental
PS21	Facilities Management	Vehicle Servicing and maintenance	Transport	14/10/2020	615174	253.82	14912 Scot Group Ltd t/a Thrifty Car & Van Rental
PS21	Facilities Management	Vehicle and plant hire	Transport	20/10/2020	615016	282.24	14912 Scot Group Ltd t/a Thrifty Car & Van Rental
PS21	Facilities Management	Vehicle Servicing and maintenance	Transport	23/10/2020	1013878	253.82	14912 Scot Group Ltd t/a Thrifty Car & Van Rental
PS21	Facilities Management	Vehicle Servicing and maintenance	Transport	26/10/2020	615254	253.82	14912 Scot Group Ltd t/a Thrifty Car & Van Rental
PS21	Facilities Management	Materials & consumables	Supplies & Services	27/10/2020	3074540	310.03	14913 Avon Services Ltd t/a One Stop Cleaning Shop
PS21	Facilities Management	Maintenance contracts	Supplies & Services	22/10/2020	1013872	982.50	14922 PCB Technical Solutions Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	14/10/2020	3074727	10,345.00	14946 WVV Ltd
HR11	Training & Development	Staff training	Employees	14/10/2020	615186	312.50	15000 University of West of England
HR99	Recharges - HR	Staff training	Employees	14/10/2020	615186	312.50	15000 University of West of England
GW12	GWP - District Centre	Repairs and maintenance to land and buildings	Premises	14/10/2020	615184	918.00	15034 Oxford Security services Ltd
PS41	General Property	Repairs and maintenance to land and buildings	Premises	27/10/2020	615274	2,016.00	15034 Oxford Security services Ltd
PS51	Mobile Home Parks	Repairs and maintenance to land and buildings	Premises	12/10/2020	615164	1,870.00	15055 Cherwell Roofing Ltd
PS51	Mobile Home Parks	Repairs and maintenance to land and buildings	Premises	28/10/2020	1013893	6,250.00	15055 Cherwell Roofing Ltd
CP21	Car Park Operations	5CSP SABA	Third Party Payments	07/10/2020	615160	555.05	15060 Saba Park Services UK Limited
CP21	Car Park Operations	5CSP SABA	Third Party Payments	07/10/2020	615171	316.87	15060 Saba Park Services UK Limited
CP21	Car Park Operations	Cash banking and debt collection services	Supplies & Services	14/10/2020	615212	551.30	15060 Saba Park Services UK Limited
CP21	Car Park Operations	5CSP SABA	Third Party Payments	20/10/2020	615159	20,581.39	15060 Saba Park Services UK Limited
CP21	Car Park Operations	5CSP SABA	Third Party Payments	23/10/2020	615256	555.05	15060 Saba Park Services UK Limited
CP21	Car Park Operations	5CSP SABA	Third Party Payments	23/10/2020	615255	20,581.39	15060 Saba Park Services UK Limited
HM21	Homelessness	Other expenses	Supplies & Services	12/10/2020	615209	1,875.00	15061 Oxfordshire Mind
PA41	Parks & Open Spaces	Materials & consumables	Supplies & Services	14/10/2020	615147	416.87	15062 Proludic LTD
PS41	General Property	Fees and hired services	Supplies & Services	22/10/2020	1013869	400.00	15079 HM Land Registry
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	20/10/2020	3074780	3,250.00	15092 Acute Carpentry Ltd
DP01	Development Policy	Fees and hired services	Supplies & Services	12/10/2020	615195	4,187.50	15094 Aspinall Verdi Limited
PS41	General Property	Repairs and maintenance to land and buildings	Premises	13/10/2020	614736	720.00	15110 Cotswold Lifts Limited
HM21	Homelessness	Other expenses	Supplies & Services	20/10/2020	3074817	300.00	15158 M J Green Properties
HM21	Homelessness	Other expenses	Supplies & Services	20/10/2020	3074818	495.00	15158 M J Green Properties
CH11	IT operations	Software support and maintenance	Supplies & Services	02/10/2020	1013812	450.00	15176 Civic Computing Ltd
HT11	Partnerships	Other expenses	Supplies & Services	21/10/2020	615203	3,612.50	15213 Aether Limited
CH11	IT operations	Communications - Telephones & Fax	Supplies & Services	02/10/2020	3074716	1,358.96	15229 Telefonica UK Limited
CH11	IT operations	Communications - Telephones & Fax	Supplies & Services	12/10/2020	3074734	390.00	15229 Telefonica UK Limited
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/10/2020	3074729	4,000.00	15231 Innovation Construction Services Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	20/10/2020	3074784	2,220.00	15231 Innovation Construction Services Ltd
HR11	Training & Development	Staff training	Employees	07/10/2020	615166	1,400.00	15255 Zellis UK Ltd
HR99	Recharges - HR	Staff training	Employees	09/10/2020	1013835	295.00	15255 Zellis UK Ltd
HR11	Training & Development	Staff training	Employees	09/10/2020	1013835	295.00	15255 Zellis UK Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	20/10/2020	3074814	7,874.00	15258 Alpha of Oxford Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	20/10/2020	3074815	8,000.00	15258 Alpha of Oxford Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	20/10/2020	3074740	18,147.42	15261 Craig Darren Dancy
HM21	Homelessness	Other expenses	Supplies & Services	29/10/2020	3074878	375.00	15262 REDACTED - sensitive information
HM31	Temporary Accommodation	Nightly Paid Accomodation	Supplies & Services	07/10/2020	615175	361.67	15274 Laser Tradeco Ltd t/a Mercure Oxford Eastgate Townhouse
PS41	General Property	Repairs and maintenance to land and buildings	Premises	06/10/2020	615150	324.75	15277 DJ Doors & Electrical Services Ltd
CP21	Car Park Operations	Fees and hired services	Supplies & Services	22/10/2020	1013873	4,800.00	15290 ERS Consultants Ltd
HM21	Homelessness	Other expenses	Supplies & Services	02/10/2020	3074720	1,125.00	15293 Honey Housing Ltd
DC11	Development Management	Consultation costs	Supplies & Services	23/10/2020	1013877	6,350.00	15306 Dixon Searle Partnership Ltd
PS41	General Property	Repairs and maintenance to land and buildings	Premises	19/10/2020	615216	1,280.00	15308 SCM Building Contractors (Southern) Limited
YA51	Public Realm	Main Capital Contract	Non Revenue Accounts	26/10/2020	615270	2,278.36	15316 Tudor UK Ltd t/a Tudor Environmental
YA51	Public Realm	Main Capital Contract	Non Revenue Accounts	26/10/2020	615270	373.50	15316 Tudor UK Ltd t/a Tudor Environmental
YA51	Public Realm	Main Capital Contract	Non Revenue Accounts	26/10/2020	615270	498.00	15316 Tudor UK Ltd t/a Tudor Environmental

CO01	Community Hub	Government grants income	Income	23/10/2020	3074835	3,440.00	15319 Food for Charities
P551	Mobile Home Parks	Repairs and maintenance to land and buildings	Premises	28/10/2020	615271	5,344.06	15320 Adeco Excel LLP t/a Hamblin Watermains
HM21	Homelessness	Other expenses	Supplies & Services	08/10/2020	3074743	1,525.00	99999 Mrs V M Walker
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	09/10/2020	3074742	450.00	99999 RTR Consulting
CD16	South & Vale Business Awards	Miscellaneous-Projects	Supplies & Services	12/10/2020	3074731	1,000.00	99999 The Harwell Science & Innovation Campus
HM21	Homelessness	Other expenses	Supplies & Services	21/10/2020	3074820	950.00	99999 REDACTED - sensitive information
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	27/10/2020	3074870	652.26	99999 REDACTED - sensitive information