

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

Operational unit	Unit code	Internal cost code	CIPFA expenses type	Transaction date	Transaction number	Net amount	Supplier name	Supplier ID
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	04/12/2018	3069886	10,612.00	2M Property Services	13573
The Beacon Wantage	CC11	Food and catering	Supplies & Services	21/12/2018	3070072	348.89	3663 Bfs Group Ltd	10012
Abingdon BID	CD13	Other expenses	Supplies & Services	20/12/2018	1011324	1,425.60	Abingdon BID Limited	14489
Democratic Services	CT11	Advertising	Supplies & Services	03/12/2018	612512	392.74	Alexander Advertising	13046
Public Arts projects	YC15	Main Capital Contract	Non Revenue Accounts	14/12/2018	612544	6,000.00	REDACTED - sensitive information	14757
Parks & Open Spaces	PA41	Fees and hired services	Supplies & Services	18/12/2018	612477	495.00	ARBUK Limited	14438
Facilities Management	PS21	Materials & consumables	Supplies & Services	10/12/2018	612546	259.40	Avon Services Ltd t/a One Stop Cleaning Shop	14913
Parks & Open Spaces	PA41	Purchase of equipment	Supplies & Services	06/12/2018	1011281	396.50	Balcan Engineering Ltd	10036
The Beacon Wantage	CC11	Purchase of equipment	Supplies & Services	17/12/2018	612559	440.00	Beer Festival Equipment	14325
The Beacon Wantage	CC11	Repairs and maintenance to land and buildings	Premises	07/12/2018	1011288	450.00	BEMS Energy	14788
Facilities Management	PS21	Maintenance contracts	Supplies & Services	17/12/2018	1011310	450.00	BEMS Energy	14788
Countryside	DC21	Partnership contributions	Supplies & Services	21/12/2018	1011333	2,000.00	Berkshire Bucks and Oxon Wildlife Trust	11262
Syrian Vulnerable Persons	HM41	Property Management Fees	Premises	21/12/2018	3070031	667.56	REDACTED - sensitive information	15016
Syrian Vulnerable Persons	HM41	Property Management Fees	Premises	21/12/2018	3070033	4,005.36	REDACTED - sensitive information	15016
Street Cleansing	CL61	Waste Collection-Biffa fixed	Third Party Payments	20/12/2018	1011330	83,123.51	Biffa Municipal	12900
Brown Bin Recycling	CL41	Waste Collection-Biffa fixed	Third Party Payments	20/12/2018	1011330	65,083.06	Biffa Municipal	12900
Waste Team	CL81	Waste Collection-Biffa fixed	Third Party Payments	20/12/2018	1011330	12,084.26	Biffa Municipal	12900
Car Park Operations	CP21	Waste Collection-Biffa fixed	Third Party Payments	20/12/2018	1011330	327.06	Biffa Municipal	12900
Recycling	CL71	Waste Collection-Biffa fixed	Third Party Payments	20/12/2018	1011330	151,342.39	Biffa Municipal	12900
Refuse collection	CL51	Waste Collection-Biffa fixed	Third Party Payments	20/12/2018	1011330	88,547.46	Biffa Municipal	12900
Car Park Operations	CP21	Repairs and maintenance to land and buildings	Premises	13/12/2018	612485	1,010.00	Biffa Waste Services Ltd	10046
Community Grants 17/18	YC69	Capital grants other	Non Revenue Accounts	17/12/2018	3070018	2,916.00	Blewbury Parish Council	10048
Recharges - Licensing	LC99	Agency staff	Employees	13/12/2018	612489	572.74	Blue Arrow Limited	14883
Taxi Licensing	LC31	Agency staff	Employees	13/12/2018	612489	572.74	Blue Arrow Limited	14883
Recharges - Licensing	LC99	Agency staff	Employees	19/12/2018	612576	300.44	Blue Arrow Limited	14883
Taxi Licensing	LC31	Agency staff	Employees	19/12/2018	612576	300.44	Blue Arrow Limited	14883
Taxi Licensing	LC31	Agency staff	Employees	14/12/2018	1011307	300.44	Blue Arrow Limited	14883
Recharges - Licensing	LC99	Agency staff	Employees	14/12/2018	1011307	300.44	Blue Arrow Limited	14883
Recharges - Licensing	LC99	Agency staff	Employees	13/12/2018	3069921	-572.74	Blue Arrow Limited	14883
Taxi Licensing	LC31	Agency staff	Employees	13/12/2018	3069921	-572.74	Blue Arrow Limited	14883
Recharges - Licensing	LC99	Agency staff	Employees	18/12/2018	3070001	389.00	Blue Arrow Limited	14883
Recharges - Licensing	LC99	Agency staff	Employees	18/12/2018	3070001	300.44	Blue Arrow Limited	14883
Taxi Licensing	LC31	Agency staff	Employees	18/12/2018	3070001	389.00	Blue Arrow Limited	14883
Taxi Licensing	LC31	Agency staff	Employees	18/12/2018	3070001	300.44	Blue Arrow Limited	14883
Development Policy	DP01	Fees and hired services	Supplies & Services	18/12/2018	612545	3,373.15	Bluestone Planning	13751
Economic Development	CD11	Fees and hired services	Supplies & Services	14/12/2018	1011308	5,792.00	C & W (U.K.) LLP	14966
Benefits Administration (Capita)	RS41	Financial & Benefits - Capita Contract	Third Party Payments	06/12/2018	1011282	14,558.52	Capita Business Service Ltd	10004
Benefits Administration (Capita)	RS41	Financial & Benefits - Capita Contract	Third Party Payments	06/12/2018	1011283	28,563.00	Capita Business Service Ltd	10004
Legal Services	LG11	Legal services	Supplies & Services	14/12/2018	612558	8,425.00	Cornerstone Barristers	13436
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	14/12/2018	3069920	6,254.00	D J Taylor Services Ltd	13529
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	04/12/2018	3069887	1,379.56	Dawn Architectural Services (DAS) Ltd	13619
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	04/12/2018	3069889	8,859.50	Elliott and Jordan Ltd	10517
Corporate Training	HR90	Staff training	Employees	12/12/2018	612483	475.00	Fair Play	13207
Recharges Training	HR98	Staff training	Employees	12/12/2018	612483	475.00	Fair Play	13207
The Beacon Wantage	CC11	Film Hire	Supplies & Services	21/12/2018	612572	262.50	Filmbank Distributors Ltd	13821
Development Policy	DP01	Fees and hired services	Supplies & Services	12/12/2018	612534	1,726.89	Hankinson Duckett Associates Ltd	14034
Housing Register	HM11	Agency staff	Employees	03/12/2018	3069860	623.89	Hays Specialist recruitment Ltd	14261
Finance Head Of Service	SS01	Agency staff	Employees	11/12/2018	3069861	2,493.75	Hays Specialist recruitment Ltd	14261
Housing Register	HM11	Agency staff	Employees	11/12/2018	3069932	337.94	Hays Specialist recruitment Ltd	14261
Building Control	BC01	Agency staff	Employees	20/12/2018	3069934	1,163.14	Hays Specialist recruitment Ltd	14261
Recharges - Building Control	BC99	Agency staff	Employees	20/12/2018	3069934	1,744.70	Hays Specialist recruitment Ltd	14261
Facilities Management	PS21	Agency staff	Employees	13/12/2018	3069973	492.00	Hays Specialist recruitment Ltd	14261
The Beacon Wantage	CC11	Purchase of equipment	Supplies & Services	05/12/2018	1011273	1,195.00	HBM EPOS Limited	13831
Wantage Civic Hall Capital Works	YC31	Main Capital Contract	Non Revenue Accounts	10/12/2018	1011291	350.00	Henley Theatre Services LTD	15026
Wantage Civic Hall Capital Works	YC31	Main Capital Contract	Non Revenue Accounts	10/12/2018	1011291	2,266.66	Henley Theatre Services LTD	15026
Wantage Civic Hall Capital Works	YC31	Main Capital Contract	Non Revenue Accounts	10/12/2018	1011291	413.34	Henley Theatre Services LTD	15026
Wantage Civic Hall Capital Works	YC31	Main Capital Contract	Non Revenue Accounts	10/12/2018	1011291	320.00	Henley Theatre Services LTD	15026

Wantage Civic Hall Capital Works	YC31	Main Capital Contract	Non Revenue Accounts	17/12/2018	3070004	3,425.00	Henley Theatre Services LTD	15026
Car Park Operations	CP21	5CSP INDIGO	Third Party Payments	20/12/2018	612579	535.60	Indigo Park Services UK Ltd	14965
Car Park Operations	CP21	5CSP INDIGO	Third Party Payments	20/12/2018	612585	19,860.00	Indigo Park Services UK Ltd	14965
Civic Responsibilities	CE01	Other expenses	Supplies & Services	14/12/2018	612478	1,077.00	REDACTED - sensitive information	13394
Civic Responsibilities	CE01	Food and catering	Supplies & Services	28/12/2018	612565	300.00	REDACTED - sensitive information	13394
General Property	PS41	Gas	Premises	19/12/2018	3069738	1,694.59	Kent County Council	13344
The Beacon Wantage	CC11	Gas	Premises	13/12/2018	3069975	844.77	Kent County Council	13344
General Property	PS41	Gas	Premises	13/12/2018	3069976	346.23	Kent County Council	13344
General Property	PS41	Gas	Premises	19/12/2018	3069977	1,880.48	Kent County Council	13344
Facilities Management	PS21	Gas	Premises	13/12/2018	3069978	1,258.79	Kent County Council	13344
Facilities Management	PS21	Electricity	Premises	19/12/2018	3069991	4,413.07	Kent County Council	13344
The Beacon Wantage	CC11	Performers Fees and Charges	Supplies & Services	14/12/2018	1011306	3,422.23	Lakin McCarthy Entertainment Ltd	14838
Accountancy	RS71	Fees and hired services	Supplies & Services	24/12/2018	1011341	4,999.00	Link Treasury Services LTD	12992
Parks & Open Spaces	PA41	Repairs & Maintenance of Grounds	Premises	13/12/2018	612548	494.00	M R H Services	10362
Development Management	DC11	Agency staff	Employees	04/12/2018	3069857	1,148.00	Matchtech	14185
Development Management	DC11	Agency staff	Employees	04/12/2018	3069858	1,055.75	Matchtech	14185
Development Management	DC11	Agency staff	Employees	12/12/2018	3069936	1,230.00	Matchtech	14185
Development Management	DC11	Agency staff	Employees	12/12/2018	3069937	1,517.00	Matchtech	14185
Development Management	DC11	Agency staff	Employees	17/12/2018	3069983	1,480.00	Matchtech	14185
Development Management	DC11	Agency staff	Employees	17/12/2018	3069984	1,480.00	Matchtech	14185
Development Management	DC11	Agency staff	Employees	17/12/2018	3069985	1,480.00	Matchtech	14185
The Beacon Wantage	CC11	Bar supplies	Supplies & Services	06/12/2018	3069890	258.53	Matthew Clark Wholesale Ltd	14364
Renovation Grants - Home Repairs Target	YH06	Maintenance contracts	Supplies & Services	21/12/2018	1011337	11,153.25	Mears Home Improvement Ltd	13058
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	03/12/2018	3069874	770.20	Mears Home Improvement Ltd	13058
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	03/12/2018	3069875	601.00	Mears Home Improvement Ltd	13058
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	04/12/2018	3069888	1,275.77	Mears Home Improvement Ltd	13058
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	06/12/2018	3069902	360.00	Mears Home Improvement Ltd	13058
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	14/12/2018	3069915	711.00	Mears Home Improvement Ltd	13058
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	14/12/2018	3069917	360.00	Mears Home Improvement Ltd	13058
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	14/12/2018	3069958	1,080.58	Mears Home Improvement Ltd	13058
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	18/12/2018	3070021	2,309.04	Mears Home Improvement Ltd	13058
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	18/12/2018	3070023	897.30	Mears Home Improvement Ltd	13058
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	18/12/2018	3070024	268.56	Mears Home Improvement Ltd	13058
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	18/12/2018	3070025	1,200.00	Mears Home Improvement Ltd	13058
Consultation	CM11	Consultation costs	Supplies & Services	03/12/2018	3069870	873.33	M-E-L Research Ltd	13390
General Property	PS41	Rechargeable Works	Supplies & Services	17/12/2018	612451	300.00	Michael A Jennings Associates Ltd	11697
Street Naming & Numbering	DS21	Materials & consumables	Supplies & Services	04/12/2018	612486	610.81	Nibra Signs Limited	12340
Street Naming & Numbering	DS21	Materials & consumables	Supplies & Services	04/12/2018	612487	419.65	Nibra Signs Limited	12340
Environmental Protection	EP13	Dog warden services	Supplies & Services	11/12/2018	3069940	450.00	Noahs Ark Environmental Services Ltd	12062
The Beacon Wantage	CC11	Performers Fees and Charges	Supplies & Services	06/12/2018	612437	750.00	North South Theatre	14885
Temporary Accommodation	HM31	Electricity	Premises	11/12/2018	3068830	1,044.63	Npower Ltd	10159
Temporary Accommodation	HM31	Electricity	Premises	11/12/2018	3069085	1,079.53	Npower Ltd	10159
Temporary Accommodation	HM31	Electricity	Premises	11/12/2018	3069289	1,079.53	Npower Ltd	10159
Temporary Accommodation	HM31	Electricity	Premises	11/12/2018	3069547	1,044.63	Npower Ltd	10159
General Property	PS41	Electricity	Premises	11/12/2018	3069904	360.04	Npower Ltd	10159
Temporary Accommodation	HM31	Electricity	Premises	11/12/2018	3069943	-1,044.63	Npower Ltd	10159
Temporary Accommodation	HM31	Electricity	Premises	11/12/2018	3069944	-1,079.53	Npower Ltd	10159
Temporary Accommodation	HM31	Electricity	Premises	11/12/2018	3069945	-1,079.53	Npower Ltd	10159
Temporary Accommodation	HM31	Electricity	Premises	11/12/2018	3069946	-1,044.63	Npower Ltd	10159
Temporary Accommodation	HM31	Electricity	Premises	11/12/2018	3069947	-1,183.82	Npower Ltd	10159
Temporary Accommodation	HM31	Electricity	Premises	11/12/2018	3069948	-1,050.29	Npower Ltd	10159
Car Park Operations	CP21	Electricity	Premises	18/12/2018	3069997	1,641.23	Npower Ltd	10159
The Beacon Wantage	CC11	Electricity	Premises	17/12/2018	3069998	1,177.69	Npower Ltd	10159
General Property	PS41	Sewerage and environmental charges	Premises	14/12/2018	3069981	360.00	OPC Drain Services	10724
Development Management	DC11	Fees and hired services	Supplies & Services	12/12/2018	3069849	3,560.00	Oxford Brookes University	10663
Development Management	DC11	Fees and hired services	Supplies & Services	12/12/2018	3069956	-3,560.00	Oxford Brookes University	10663
General Property	PS41	Repairs and maintenance to land and buildings	Premises	17/12/2018	612513	1,089.50	Oxford Direct Services Limited	14971
Local Land Charges	LG21	Professional	Supplies & Services	04/12/2018	612507	9,000.00	Oxfordshire County Council	10164
Homelessness	HM21	Fees and hired services	Supplies & Services	17/12/2018	612566	36,300.00	Oxfordshire County Council	10164
Development Management	DC11	Agency staff	Employees	04/12/2018	3069866	1,369.00	Oyster Partnership limited	14190

Development Management	DC11	Agency staff	Employees	12/12/2018	3069935	1,369.00	Oyster Partnership limited	14190
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	14/12/2018	3069914	3,950.00	REDACTED - sensitive information	11594
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	18/12/2018	3070026	685.00	REDACTED - sensitive information	11594
Development Management	DC11	Agency staff	Employees	17/12/2018	3069986	1,277.57	Park Avenue Recruitment Ltd	14977
Development Management	DC11	Agency staff	Employees	17/12/2018	3069986	1,277.57	Park Avenue Recruitment Ltd	14977
Development Management	DC11	Agency staff	Employees	17/12/2018	3069987	1,627.43	Park Avenue Recruitment Ltd	14977
Recharges - Development Management	DC99	Agency staff	Employees	17/12/2018	3069987	1,627.43	Park Avenue Recruitment Ltd	14977
Recharges - Development Management	DC99	Agency staff	Employees	17/12/2018	3069988	1,114.75	Park Avenue Recruitment Ltd	14977
Development Management	DC11	Agency staff	Employees	17/12/2018	3069988	1,114.75	Park Avenue Recruitment Ltd	14977
Facilities Management	PS21	Agency staff	Employees	03/12/2018	1011259	437.50	Paterson Group	10170
Facilities Management	PS21	Agency staff	Employees	10/12/2018	1011293	437.50	Paterson Group	10170
Facilities Management	PS21	Agency staff	Employees	20/12/2018	1011328	437.50	Paterson Group	10170
Facilities Management	PS21	Agency staff	Employees	27/12/2018	1011343	437.50	Paterson Group	10170
Facilities Management	PS21	Agency staff	Employees	31/12/2018	1011345	437.50	Paterson Group	10170
Syrian Vulnerable Persons	HM41	Property Management Fees	Premises	21/12/2018	3069980	1,500.00	REDACTED - sensitive information	14742
Facilities Management	PS21	Maintenance contracts	Supplies & Services	21/12/2018	612589	1,096.00	PCB Technical Solutions Ltd	14922
The Beacon Wantage	CC11	Repairs and maintenance to land and buildings	Premises	21/12/2018	612590	960.00	PCB Technical Solutions Ltd	14922
Temporary Accommodation	HM31	Nightly Paid Accomodation	Supplies & Services	11/12/2018	3069908	444.99	Premier Inn	13392
General Property	PS41	Repairs and maintenance to land and buildings	Premises	18/12/2018	612448	2,104.00	Proelec Installations Ltd	12528
The Beacon Wantage	CC11	Repairs and maintenance to land and buildings	Premises	19/12/2018	1011322	735.77	Proelec Installations Ltd	12528
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	18/12/2018	3070027	2,355.00	R and D Contractors	11514
Great Western Park	GW11	Professional	Supplies & Services	06/12/2018	1011280	950.00	Realest	14187
Great Western Park	GW11	Professional	Supplies & Services	20/12/2018	1011329	950.00	Realest	14187
The Beacon Wantage	CC11	Performers Fees and Charges	Supplies & Services	13/12/2018	1011301	827.05	Royal National Theatre	14967
Economic Development	CD11	Tourism	Supplies & Services	18/12/2018	1011314	450.00	REDACTED - sensitive information	15020
The Beacon Wantage	CC11	Repairs and maintenance to land and buildings	Premises	06/12/2018	612531	312.00	Schindler Ltd	14909
The Beacon Wantage	CC11	Repairs and maintenance to land and buildings	Premises	06/12/2018	612532	312.00	Schindler Ltd	14909
The Beacon Wantage	CC11	Performers Fees and Charges	Supplies & Services	04/12/2018	612515	2,625.67	So Television Limited	15008
Car Park Operations	CP21	Grounds maintenance services	Premises	24/12/2018	612592	679.35	Sodexo Horticultural Services	13299
Mobile Home Parks	PS51	Grounds maintenance services	Premises	24/12/2018	612592	383.15	Sodexo Horticultural Services	13299
Mobile Home Parks	PS51	Grounds maintenance services	Premises	24/12/2018	612592	277.26	Sodexo Horticultural Services	13299
Parks & Open Spaces	PA41	Grounds maintenance services	Premises	24/12/2018	612592	17,930.96	Sodexo Horticultural Services	13299
Parks & Open Spaces	PA41	Purchase of Plants	Supplies & Services	28/12/2018	612601	2,415.00	Sodexo Horticultural Services	13299
Parks & Open Spaces	PA41	Third Party Payments - Variation Orders	Third Party Payments	28/12/2018	612601	6,015.17	Sodexo Horticultural Services	13299
Parks & Open Spaces	PA41	Third Party Payments - Variation Orders	Third Party Payments	03/12/2018	1011260	647.87	Sodexo Horticultural Services	13299
Parks & Open Spaces	PA41	Third Party Payments - Variation Orders	Third Party Payments	03/12/2018	1011260	762.79	Sodexo Horticultural Services	13299
Parks & Open Spaces	PA41	Grounds maintenance services	Premises	05/12/2018	1011275	30,383.08	Sodexo Horticultural Services	13299
Facilities Management	PS21	Grounds maintenance services	Premises	05/12/2018	1011275	359.10	Sodexo Horticultural Services	13299
Highways Agency	PA11	Grounds maintenance services	Premises	05/12/2018	1011275	4,264.44	Sodexo Horticultural Services	13299
Mobile Home Parks	PS51	Grounds maintenance services	Premises	05/12/2018	1011275	464.78	Sodexo Horticultural Services	13299
Mobile Home Parks	PS51	Grounds maintenance services	Premises	05/12/2018	1011275	307.65	Sodexo Horticultural Services	13299
Car Park Operations	CP21	Grounds maintenance services	Premises	05/12/2018	1011275	734.79	Sodexo Horticultural Services	13299
Property Service Charges	VA06	Rechargeable Property Service Charges	Premises	05/12/2018	1011275	474.30	Sodexo Horticultural Services	13299
Street Cleansing	CL61	Repairs and maintenance to land and buildings	Premises	24/12/2018	1011340	461.69	Sodexo Horticultural Services	13299
Human Resources	HR31	Other employee costs	Employees	28/12/2018	3070097	1,824.00	Sodexo Motivation Solutions UK Ltd	11827
Environmental Protection	EP13	Fees and hired services	Supplies & Services	21/12/2018	1011336	403.70	South East Water Ltd	13279
Car Park Operations	CP21	Electricity	Premises	20/12/2018	3069903	739.07	Southern Electricity	10205
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	03/12/2018	3069864	808.47	Sovereign Housing Association Ltd	10241
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	06/12/2018	3069901	5,562.83	Stannah Lift Services Ltd	10638
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	14/12/2018	3069916	4,612.00	Stannah Lift Services Ltd	10638
Development Management	DC11	Consultation costs	Supplies & Services	05/12/2018	3069880	600.00	REDACTED - sensitive information	14880
Arts Development	AD01	Fees and hired services	Supplies & Services	14/12/2018	3069808	300.00	Faringdon Fairtrade	99999
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	03/12/2018	3069842	2,003.20	Rowlands Energy Solutions	99999
Public Arts projects	YC15	Main Capital Contract	Non Revenue Accounts	21/12/2018	1011335	1,861.00	REDACTED - sensitive information	13649
Mobile Home Parks	PS51	Water rates	Premises	19/12/2018	3069941	1,065.58	Thames Water Utilities Ltd	10650
Community Grants 16/17	YC66	Capital grants other	Non Revenue Accounts	17/12/2018	3070018	1,364.00	The Pump House Project	14167
Development Management	DC11	Advertising	Supplies & Services	12/12/2018	1011298	381.00	TMP UK LTD	14769
Development Management	DC11	Advertising	Supplies & Services	18/12/2018	1011315	439.50	TMP UK LTD	14769
Development Management	DC11	Advertising	Supplies & Services	21/12/2018	1011332	322.50	TMP UK LTD	14769
The Beacon Wantage	CC11	Performers Fees and Charges	Supplies & Services	03/12/2018	1011261	375.17	Trafalgar Releasing Ltd	14706

Mobile Home Parks	PS51	Repairs and maintenance to land and buildings	Premises	19/12/2018	612537	272.00	Tyco Fire & Integrated Solutions UK Ltd	14935
Car Park Operations	CP21	Repairs & Maintenance of Fixtures & Fittings	Premises	20/12/2018	612538	366.00	Tyco Fire & Integrated Solutions UK Ltd	14935
The Beacon Wantage	CC11	Repairs and maintenance to land and buildings	Premises	10/12/2018	612539	995.50	Tyco Fire & Integrated Solutions UK Ltd	14935
Temporary Accommodation	HM31	Repairs and maintenance to land and buildings	Premises	06/12/2018	1011278	623.00	Tyco Fire & Integrated Solutions UK Ltd	14935
IT operations	CH11	Communications - Telephones & Fax	Supplies & Services	19/12/2018	3068648	2,236.97	Vodafone - Cable & Wireless UK	11786
Community enablement	CG11	Festival Grants	Supplies & Services	17/12/2018	3070018	350.00	Wantage Dickensian Evening	14385
Temporary Accommodation	HM31	Contract Cleaning	Premises	17/12/2018	3069972	313.50	Wantage Industrial Cleaning	10755
Environmental Protection	EP13	Licences	Transport	06/12/2018	8004167	505.00	DVLA	
HSH Training	HR85	Staff training	Employees	06/12/2018	8004167	289.00	Training Course	
Temporary Accommodation	HM31	Nightly Paid Accomodation	Supplies & Services	06/12/2018	8004167	555.83	Travelodge	
Temporary Accommodation	HM31	Nightly Paid Accomodation	Supplies & Services	06/12/2018	8004167	287.50	Travelodge	
						779,162.65		