

Vale of White Horse District Council - spending over £250 for July 2019

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)	Name
CC11	The Beacon Wantage	Food and catering	Supplies & Services	08/07/2019	3071781	316.63	10012	3663 Bfs Group Ltd	
YC30	Community Grants Fund	Capital grants other	Non Revenue Accounts	25/07/2019	3071940	1905.00	13330	Abingdon Rowing Club	
DC11	Development Management	Fees and hired services	Supplies & Services	16/07/2019	613135	2000.00	14467	REDACTED - SENSITIVE INFORMATION	
HM21	Homelessness	Other expenses	Supplies & Services	12/07/2019	3071805	325.00	15085	REDACTED - SENSITIVE INFORMATION	
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	11/07/2019	3071695	12110.04	15117	REDACTED - SENSITIVE INFORMATION	
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	22/07/2019	3071899	4352.04	15117	REDACTED - SENSITIVE INFORMATION	
PA41	Parks & Open Spaces	Fees and hired services	Supplies & Services	16/07/2019	1012192	742.00	14438	ARBUK Limited	
PA41	Parks & Open Spaces	Fees and hired services	Supplies & Services	25/07/2019	1012239	990.00	14438	ARBUK Limited	
PS21	Facilities Management	Materials & consumables	Supplies & Services	16/07/2019	613409	1114.44	14913	Avon Services Ltd t/a One Stop Cleaning Shop	
EP13	Environmental Protection	Dog warden services	Supplies & Services	18/07/2019	3071839	544.40	13016	Barnewood Boarding Kennels	
CG11	Community enablement	Discrete Grants	Supplies & Services	18/07/2019	3071892	978.00	11441	Be Free Young Carers	
CL51	Refuse collection	Waste Collection-Biffa fixed	Third Party Payments	02/07/2019	3071724	94441.04	12900	Biffa Municipal	
CL41	Brown Bin Recycling	Waste Collection-Biffa fixed	Third Party Payments	02/07/2019	3071724	70541.97	12900	Biffa Municipal	
CP21	Car Park Operations	Waste Collection-Biffa fixed	Third Party Payments	02/07/2019	3071724	335.59	12900	Biffa Municipal	
CL71	Recycling	Waste Collection-Biffa fixed	Third Party Payments	02/07/2019	3071724	159549.38	12900	Biffa Municipal	
CL81	Waste Team	Waste Collection-Biffa fixed	Third Party Payments	02/07/2019	3071724	12239.93	12900	Biffa Municipal	
CL61	Street Cleansing	Waste Collection-Biffa fixed	Third Party Payments	02/07/2019	3071724	85168.69	12900	Biffa Municipal	
PS41	General Property	Waste Management	Premises	02/07/2019	3071753	252.21	10046	Biffa Waste Services Ltd	
PS21	Facilities Management	Waste Management	Premises	05/07/2019	3071767	350.46	10046	Biffa Waste Services Ltd	
PS21	Facilities Management	Waste Management	Premises	05/07/2019	3071769	582.40	10046	Biffa Waste Services Ltd	
CL41	Brown Bin Recycling	Waste Collection-Biffa fixed	Third Party Payments	30/07/2019	3071942	70541.97	10046	Biffa Waste Services Ltd	
CL51	Refuse collection	Waste Collection-Biffa fixed	Third Party Payments	30/07/2019	3071942	94441.04	10046	Biffa Waste Services Ltd	
CP21	Car Park Operations	Waste Collection-Biffa fixed	Third Party Payments	30/07/2019	3071942	335.59	10046	Biffa Waste Services Ltd	
CL61	Street Cleansing	Waste Collection-Biffa fixed	Third Party Payments	30/07/2019	3071942	85168.69	10046	Biffa Waste Services Ltd	
CL81	Waste Team	Waste Collection-Biffa fixed	Third Party Payments	30/07/2019	3071942	12239.93	10046	Biffa Waste Services Ltd	
CL71	Recycling	Waste Collection-Biffa fixed	Third Party Payments	30/07/2019	3071942	159549.38	10046	Biffa Waste Services Ltd	
CN71	Telecommunications	Communications - Telephones & Fax	Supplies & Services	03/07/2019	3071706	2174.83	10484	British Telecom Plc	
PS41	General Property	Maintenance contracts	Supplies & Services	18/07/2019	613087	440.00	14910	Brodex Trident Ltd	
CD11	Economic Development	Fees and hired services	Supplies & Services	26/07/2019	613404	4490.00	14966	C & W (U.K.) LLP	
CD11	Economic Development	Fees and hired services	Supplies & Services	02/07/2019	3071731	-965.26	14966	C & W (U.K.) LLP	
UV01	Universal Credit	Financial & Benefits - Capita Contract	Third Party Payments	11/07/2019	613328	9146.00	10004	Capita Business Service Ltd	
RS41	Benefits Administration (Capita)	Financial & Benefits - Capita Contract	Third Party Payments	11/07/2019	613330	9010.00	10004	Capita Business Service Ltd	
RS41	Benefits Administration (Capita)	Financial & Benefits - Capita Contract	Third Party Payments	11/07/2019	613331	7963.00	10004	Capita Business Service Ltd	
RS73	R & B Client Team	Financial & Benefits - Capita Contract	Third Party Payments	11/07/2019	613332	10000.00	10004	Capita Business Service Ltd	
UV01	Universal Credit	Financial & Benefits - Capita Contract	Third Party Payments	11/07/2019	613390	9000.00	10004	Capita Business Service Ltd	
RS41	Benefits Administration (Capita)	Financial & Benefits - Capita Contract	Third Party Payments	11/07/2019	613391	5272.00	10004	Capita Business Service Ltd	
RS41	Benefits Administration (Capita)	Financial & Benefits - Capita Contract	Third Party Payments	11/07/2019	613392	5893.37	10004	Capita Business Service Ltd	
PS21	Facilities Management	Water rates	Premises	03/07/2019	3071688	382.42	14639	Castle Water Ltd	
CS11	CCTV	Maintenance of equipment	Supplies & Services	16/07/2019	613435	708.25	12865	CDS Systems Ltd	
YC15	Public Arts projects	Main Capital Contract	Non Revenue Accounts	23/07/2019	613454	1610.00	14188	Clare Goodall Mosaics	
YC15	Public Arts projects	Main Capital Contract	Non Revenue Accounts	23/07/2019	613455	1610.00	14188	Clare Goodall Mosaics	
YC15	Public Arts projects	Main Capital Contract	Non Revenue Accounts	23/07/2019	613456	1610.00	14188	Clare Goodall Mosaics	
YC15	Public Arts projects	Main Capital Contract	Non Revenue Accounts	16/07/2019	1012187	1836.00	14188	Clare Goodall Mosaics	
YC15	Public Arts projects	Main Capital Contract	Non Revenue Accounts	16/07/2019	1012188	1945.00	14188	Clare Goodall Mosaics	
CD11	Economic Development	Consultation costs	Supplies & Services	12/07/2019	613405	360.00	15051	Courtyard by Marriott Oxford South	
SB11	Corporate Core	Partnership contributions	Supplies & Services	16/07/2019	613431	984.00	13304	District Councils Network	
EL21	Electoral Registration	Communications - Postages	Supplies & Services	17/07/2019	3071866	359.50	14106	Electoral Reform Services Limited (ERS)	
EL99	Recharges - Elections	Communications - Postages	Supplies & Services	17/07/2019	3071866	359.51	14106	Electoral Reform Services Limited (ERS)	
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	11/07/2019	3071732	4194.87	10517	Elliott and Jordan Ltd	
HM31	Temporary Accommodation	Repairs & Maintenance of Fixtures & Fittings	Premises	09/07/2019	613408	319.66	10079	F Church Ltd	
SD02	Go Active	Fees and hired services	Supplies & Services	16/07/2019	1012183	357.00	14543	Fillerz	
HR99	Recharges - HR	Staff training	Employees	31/07/2019	1012271	1137.50	15132	Firebrand Training Limited	
HR11	Training & Development	Staff training	Employees	31/07/2019	1012271	1137.50	15132	Firebrand Training Limited	
CG11	Community enablement	Software support and maintenance	Supplies & Services	24/07/2019	613122	3333.30	13898	Fluent Technology	
LG11	Legal Services	Legal services	Supplies & Services	29/07/2019	613483	3062.50	15130	Francis Taylor Building	
LG11	Legal Services	Legal services	Supplies & Services	29/07/2019	613484	4585.00	15130	Francis Taylor Building	
YC41	Wantage Leisure Centre Capital Investment	Main Capital Contract	Non Revenue Accounts	22/07/2019	613449	978.73	13992	GLL (Greenwich Leisure Limited)	
YC43	Faringdon Leisure Centre Capital Investment	Main Capital Contract	Non Revenue Accounts	19/07/2019	1012212	1450.22	13992	GLL (Greenwich Leisure Limited)	
PA41	Parks & Open Spaces	Maintenance of equipment	Supplies & Services	25/07/2019	1012237	1200.00	13992	GLL (Greenwich Leisure Limited)	
DP01	Development Policy	Fees and hired services	Supplies & Services	24/07/2019	613463	911.84	14034	Hankinson Duckett Associates Ltd	

DP01	Development Policy	Fees and hired services	Supplies & Services	23/07/2019	613465	721.20	14034	Hankinson Duckett Associates Ltd
DC31	Central Planning	Recruitment advertising	Employees	16/07/2019	1012202	10750.00	10335	Haymarket Media Group Limited
DC98	Recharges - Central Planning	Recruitment advertising	Employees	16/07/2019	1012202	10750.00	10335	Haymarket Media Group Limited
PA21	Grounds Maintenance Contract	Salaries Basic Pay	Employees	19/07/2019	3071336	958.80	14261	Hays Specialist recruitment Ltd
PA21	Grounds Maintenance Contract	Salaries Basic Pay	Employees	19/07/2019	3071403	359.55	14261	Hays Specialist recruitment Ltd
PS21	Facilities Management	Agency staff	Employees	05/07/2019	3071493	268.80	14261	Hays Specialist recruitment Ltd
PS21	Facilities Management	Agency staff	Employees	05/07/2019	3071719	896.00	14261	Hays Specialist recruitment Ltd
HM11	Housing Register	Agency staff	Employees	08/07/2019	3071773	1084.35	14261	Hays Specialist recruitment Ltd
PS21	Facilities Management	Agency staff	Employees	05/07/2019	3071774	448.00	14261	Hays Specialist recruitment Ltd
RS13	Audit	Agency staff	Employees	12/07/2019	3071824	793.75	14261	Hays Specialist recruitment Ltd
RS99	Risk Management - Recharges to Vale	Agency staff	Employees	12/07/2019	3071824	793.75	14261	Hays Specialist recruitment Ltd
HM11	Housing Register	Agency staff	Employees	23/07/2019	3071825	1060.07	14261	Hays Specialist recruitment Ltd
PS21	Facilities Management	Agency staff	Employees	24/07/2019	3071826	448.00	14261	Hays Specialist recruitment Ltd
RS99	Risk Management - Recharges to Vale	Agency staff	Employees	19/07/2019	3071884	793.75	14261	Hays Specialist recruitment Ltd
RS13	Audit	Agency staff	Employees	19/07/2019	3071884	793.75	14261	Hays Specialist recruitment Ltd
HM11	Housing Register	Agency staff	Employees	23/07/2019	3071885	1092.01	14261	Hays Specialist recruitment Ltd
PS21	Facilities Management	Agency staff	Employees	26/07/2019	3071886	364.80	14261	Hays Specialist recruitment Ltd
HR11	Training & Development	Staff training	Employees	05/07/2019	613322	270.00	13548	HBINFO Ltd
CL31	Public Conveniences	Contract Cleaning	Premises	09/07/2019	3071307	-16223.87	12922	Healthmatic Ltd
LG11	Legal Services	Legal services	Supplies & Services	29/07/2019	613481	285.00	14737	REDACTED - SENSITIVE INFORMATION
CE01	Civic Responsibilities	Public/Civic Functions Allowances	Supplies & Services	24/07/2019	613460	458.00	13156	J J Moeran T/A Studio Edmark
CV21	Corporate Services Admin	General office expenses	Supplies & Services	02/07/2019	1012138	638.00	13511	JBL Office
HM21	Homelessness	Other expenses	Supplies & Services	25/07/2019	3071920	828.50	14864	REDACTED - SENSITIVE INFORMATION
PS81	STWs & Pump Stations	Repairs and maintenance to land and buildings	Premises	17/07/2019	3071875	507.79	13641	Kee Process Limited
CP21	Car Park Operations	Electricity	Premises	08/07/2019	3071629	1442.38	13344	Kent County Council
PS41	General Property	Gas	Premises	24/07/2019	3071820	-291.02	13344	Kent County Council
PS41	General Property	Gas	Premises	24/07/2019	3071821	743.71	13344	Kent County Council
CC11	The Beacon Wantage	Gas	Premises	25/07/2019	3071822	417.92	13344	Kent County Council
PS21	Facilities Management	Gas	Premises	24/07/2019	3071823	562.15	13344	Kent County Council
PS41	General Property	Gas	Premises	24/07/2019	3071842	-504.38	13344	Kent County Council
CC11	The Beacon Wantage	Electricity	Premises	25/07/2019	3071846	980.57	13344	Kent County Council
PS21	Facilities Management	Electricity	Premises	24/07/2019	3071847	3864.50	13344	Kent County Council
CG11	Community enablement	Discrete Grants	Supplies & Services	05/07/2019	3071795	507.00	14494	Letcombe Brook Project
RS73	R & B Client Team	Books and Publications	Supplies & Services	31/07/2019	1012270	1264.34	10818	Lexisnexis Uk
HR11	Training & Development	Staff training	Employees	18/07/2019	1012208	4500.00	14956	Little Bird People Development
HR99	Recharges - HR	Staff training	Employees	18/07/2019	1012208	4500.00	14956	Little Bird People Development
PA41	Parks & Open Spaces	Repairs & Maintenance of Grounds	Premises	16/07/2019	1012199	279.38	10362	M R H Services
SR30	Leisure Centre Operations	Repairs and maintenance to land and buildings	Premises	16/07/2019	1012203	700.00	15127	Martin Spicer Consultancy Limited
DC11	Development Management	Agency staff	Employees	01/07/2019	3071622	1517.00	14185	Matchtech
DC11	Development Management	Agency staff	Employees	16/07/2019	3071623	1496.50	14185	Matchtech
DC11	Development Management	Agency staff	Employees	01/07/2019	3071624	1199.25	14185	Matchtech
DC11	Development Management	Agency staff	Employees	01/07/2019	3071625	1558.00	14185	Matchtech
DC11	Development Management	Agency staff	Employees	01/07/2019	3071635	1271.00	14185	Matchtech
DC11	Development Management	Agency staff	Employees	01/07/2019	3071737	1373.50	14185	Matchtech
DC11	Development Management	Agency staff	Employees	01/07/2019	3071738	1394.00	14185	Matchtech
DC11	Development Management	Agency staff	Employees	01/07/2019	3071739	1373.50	14185	Matchtech
DC11	Development Management	Agency staff	Employees	01/07/2019	3071740	1445.25	14185	Matchtech
DC11	Development Management	Agency staff	Employees	01/07/2019	3071741	1219.75	14185	Matchtech
DC11	Development Management	Agency staff	Employees	15/07/2019	3071796	12000.00	14185	Matchtech
DC11	Development Management	Agency staff	Employees	16/07/2019	3071849	1547.75	14185	Matchtech
DC11	Development Management	Agency staff	Employees	16/07/2019	3071850	1312.00	14185	Matchtech
DC11	Development Management	Agency staff	Employees	16/07/2019	3071851	1373.50	14185	Matchtech
DC11	Development Management	Agency staff	Employees	30/07/2019	3071949	1137.75	14185	Matchtech
DC11	Development Management	Agency staff	Employees	30/07/2019	3071950	1527.25	14185	Matchtech
YH06	Renovation Grants - Home Repairs Target	Main Capital Contract	Non Revenue Accounts	31/07/2019	1012272	4103.43	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	17/07/2019	3071811	743.40	13058	Mears Home Improvement Ltd
YH06	Renovation Grants - Home Repairs Target	Main Capital Contract	Non Revenue Accounts	25/07/2019	3071935	4103.43	13058	Mears Home Improvement Ltd
YH06	Renovation Grants - Home Repairs Target	Professional	Supplies & Services	25/07/2019	3071936	4103.43	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	25/07/2019	3071937	860.40	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	25/07/2019	3071939	960.13	13058	Mears Home Improvement Ltd
PS21	Facilities Management	Maintenance contracts	Supplies & Services	31/07/2019	3071909	-487.86	12008	Metro Inspection Services Ltd
HM21	Homelessness	Other expenses	Supplies & Services	16/07/2019	3071814	850.00	15125	REDACTED - SENSITIVE INFORMATION

PS41	General Property	Advertising	Supplies & Services	16/07/2019	1012190	524.80	11155 Newsquest Oxfordshire AC 3836
DS21	Street Naming & Numbering	Materials & consumables	Supplies & Services	10/07/2019	613370	1189.32	12340 Nibra Signs Limited
DS21	Street Naming & Numbering	Materials & consumables	Supplies & Services	10/07/2019	613371	394.80	12340 Nibra Signs Limited
DS21	Street Naming & Numbering	Materials & consumables	Supplies & Services	29/07/2019	613486	314.96	12340 Nibra Signs Limited
EP13	Environmental Protection	Dog warden services	Supplies & Services	18/07/2019	3071838	770.00	12062 Noahs Ark Environmental Services Ltd
J204	European Election	Room & office Rents	Premises	22/07/2019	1012216	264.00	11882 North Hinksey PCC
YC70	Faringdon Wetside Changing	Main Capital Contract	Non Revenue Accounts	25/07/2019	1012238	7700.00	15107 OnSite Central Limited
PS41	General Property	Sewerage and environmental charges	Premises	09/07/2019	613411	470.00	10724 OPC Drain Services
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	19/07/2019	1012211	6750.00	10164 Oxfordshire County Council
SB21	Pensions	Pension past service costs	Employees	08/07/2019	613400	4977.87	10593 Oxfordshire County Council Pension Fund
SB41	Pension Deficit Recovery	Superannuation - ER	Employees	10/07/2019	3071785	59666.67	10593 Oxfordshire County Council Pension Fund
SB21	Pensions	Pension past service costs	Employees	10/07/2019	3071785	11689.39	10593 Oxfordshire County Council Pension Fund
SB21	Pensions	Pension past service costs	Employees	26/07/2019	3071916	11689.39	10593 Oxfordshire County Council Pension Fund
SB41	Pension Deficit Recovery	Superannuation - ER	Employees	26/07/2019	3071916	59666.67	10593 Oxfordshire County Council Pension Fund
DC11	Development Management	Agency staff	Employees	01/07/2019	3071626	1394.65	14190 Oyster Partnership limited
DC11	Development Management	Agency staff	Employees	01/07/2019	3071685	2479.00	14190 Oyster Partnership limited
DC11	Development Management	Agency staff	Employees	01/07/2019	3071686	1369.00	14190 Oyster Partnership limited
DC11	Development Management	Agency staff	Employees	01/07/2019	3071734	1337.35	14190 Oyster Partnership limited
DC11	Development Management	Agency staff	Employees	11/07/2019	3071792	1924.00	14190 Oyster Partnership limited
DC11	Development Management	Agency staff	Employees	11/07/2019	3071793	1369.00	14190 Oyster Partnership limited
DC11	Development Management	Agency staff	Employees	16/07/2019	3071836	1369.00	14190 Oyster Partnership limited
DC11	Development Management	Agency staff	Employees	16/07/2019	3071837	1394.19	14190 Oyster Partnership limited
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	17/07/2019	3071812	2998.49	11594 REDACTED - SENSITIVE INFORMATION
PS21	Facilities Management	Agency staff	Employees	24/07/2019	613369	455.00	10170 Paterson Group
PS21	Facilities Management	Agency staff	Employees	25/07/2019	613397	455.00	10170 Paterson Group
PS21	Facilities Management	Agency staff	Employees	24/07/2019	613420	364.00	10170 Paterson Group
PS21	Facilities Management	Agency staff	Employees	29/07/2019	1012247	338.00	10170 Paterson Group
YC15	Public Arts projects	Main Capital Contract	Non Revenue Accounts	23/07/2019	613452	2000.00	14623 REDACTED - SENSITIVE INFORMATION
YC15	Public Arts projects	Main Capital Contract	Non Revenue Accounts	23/07/2019	613453	1800.00	14623 REDACTED - SENSITIVE INFORMATION
PS21	Facilities Management	Maintenance contracts	Supplies & Services	22/07/2019	613388	982.50	14922 PCB Technical Solutions Ltd
PS21	Facilities Management	Maintenance contracts	Supplies & Services	22/07/2019	613389	982.50	14922 PCB Technical Solutions Ltd
PS21	Facilities Management	Maintenance contracts	Supplies & Services	05/07/2019	3071508	255.45	14483 Premier Plants
EL13	District & Parish Elections 2015	Printing External	Supplies & Services	16/07/2019	613315	4293.87	13202 Print Image Network Ltd
EL99	Recharges - Elections	Printing External	Supplies & Services	16/07/2019	613315	4293.87	13202 Print Image Network Ltd
EL13	District & Parish Elections 2015	Communications - Postages	Supplies & Services	16/07/2019	613315	4293.86	13202 Print Image Network Ltd
EL99	Recharges - Elections	Communications - Postages	Supplies & Services	16/07/2019	613315	4293.86	13202 Print Image Network Ltd
J204	European Election	Printing External	Supplies & Services	08/07/2019	1012161	14481.64	13202 Print Image Network Ltd
EL99	Recharges - Elections	Printing External	Supplies & Services	10/07/2019	1012169	1095.00	13202 Print Image Network Ltd
EL13	District & Parish Elections 2015	Printing External	Supplies & Services	10/07/2019	1012169	720.00	13202 Print Image Network Ltd
EL13	District & Parish Elections 2015	Printing External	Supplies & Services	10/07/2019	1012169	755.00	13202 Print Image Network Ltd
EL13	District & Parish Elections 2015	Printing External	Supplies & Services	11/07/2019	1012174	621.00	13202 Print Image Network Ltd
EL13	District & Parish Elections 2015	Printing External	Supplies & Services	11/07/2019	1012174	593.00	13202 Print Image Network Ltd
EL99	Recharges - Elections	Printing External	Supplies & Services	11/07/2019	1012174	839.00	13202 Print Image Network Ltd
YC64	Replacement of play equipment	Main Capital Contract	Non Revenue Accounts	25/07/2019	613155	10201.89	15062 Proludic LTD
GW11	Great Western Park	Professional	Supplies & Services	01/07/2019	1012121	950.00	14187 Realest
GW11	Great Western Park	Professional	Supplies & Services	31/07/2019	1012269	950.00	14187 Realest
PA41	Parks & Open Spaces	Fees and hired services	Supplies & Services	26/07/2019	1012241	600.00	10623 Ringrose Tree Services Ltd
J204	European Election	Communications - Postages	Supplies & Services	03/07/2019	3071748	850.75	13055 Royal Mail Group Ltd
CC11	The Beacon Wantage	Performers Fees and Charges	Supplies & Services	15/07/2019	1012179	524.45	14967 Royal National Theatre
CC11	The Beacon Wantage	Performers Fees and Charges	Supplies & Services	30/07/2019	1012265	700.52	14967 Royal National Theatre
CP21	Car Park Operations	5CSP SABA	Third Party Payments	16/07/2019	613429	20217.48	15060 Saba Park Services UK Limited
CP21	Car Park Operations	5CSP SABA	Third Party Payments	16/07/2019	613430	545.24	15060 Saba Park Services UK Limited
CP21	Car Park Operations	Purchase of equipment	Supplies & Services	11/07/2019	1012171	340.00	11177 Scorpion Signs Ltd
PS41	General Property	Vehicle and plant hire	Transport	17/07/2019	613413	253.82	14912 Scot Group Ltd t/a Thrifty Car & Van Rental
PS41	General Property	Vehicle and plant hire	Transport	17/07/2019	613414	253.82	14912 Scot Group Ltd t/a Thrifty Car & Van Rental
PS41	General Property	Vehicle and plant hire	Transport	17/07/2019	613415	253.82	14912 Scot Group Ltd t/a Thrifty Car & Van Rental
PS41	General Property	Vehicle and plant hire	Transport	03/07/2019	1012143	253.82	14912 Scot Group Ltd t/a Thrifty Car & Van Rental
PS41	General Property	Vehicle and plant hire	Transport	03/07/2019	1012144	253.82	14912 Scot Group Ltd t/a Thrifty Car & Van Rental
PS41	General Property	Vehicle and plant hire	Transport	03/07/2019	1012145	253.82	14912 Scot Group Ltd t/a Thrifty Car & Van Rental
PS41	General Property	Vehicle and plant hire	Transport	24/07/2019	1012231	253.82	14912 Scot Group Ltd t/a Thrifty Car & Van Rental
PS41	General Property	Vehicle and plant hire	Transport	24/07/2019	1012232	253.82	14912 Scot Group Ltd t/a Thrifty Car & Van Rental
PS41	General Property	Vehicle and plant hire	Transport	24/07/2019	1012233	253.82	14912 Scot Group Ltd t/a Thrifty Car & Van Rental

LG11	Legal Services	Legal services	Supplies & Services	17/07/2019	613444	1550.00	12131	Sharpe Pritchard
EP13	Environmental Protection	Fees and hired services	Supplies & Services	30/07/2019	1012266	844.80	13279	South East Water Ltd
J204	European Election	Room & office Rents	Premises	25/07/2019	3071941	256.00	11510	South Hinksey Village Hall
X900	Balance Sheet	Salary Recharges Control Account	Non Revenue Accounts	10/07/2019	613385	20394.35	10265	South Oxfordshire Dist Council
X900	Balance Sheet	Salary Recharges Control Account	Non Revenue Accounts	25/07/2019	613471	4987.89	10265	South Oxfordshire Dist Council
LC11	Licensing	Software support and maintenance	Supplies & Services	31/07/2019	613487	5000.00	10265	South Oxfordshire Dist Council
LC31	Taxi Licensing	Software support and maintenance	Supplies & Services	31/07/2019	613487	5000.00	10265	South Oxfordshire Dist Council
X900	Balance Sheet	Salary Recharges Control Account	Non Revenue Accounts	01/07/2019	1012126	96370.20	10265	South Oxfordshire Dist Council
X900	Balance Sheet	Salary Recharges Control Account	Non Revenue Accounts	01/07/2019	1012127	1835.80	10265	South Oxfordshire Dist Council
X900	Balance Sheet	Salary Recharges Control Account	Non Revenue Accounts	02/07/2019	1012129	171382.65	10265	South Oxfordshire Dist Council
X900	Balance Sheet	Salary Recharges Control Account	Non Revenue Accounts	02/07/2019	1012130	94817.13	10265	South Oxfordshire Dist Council
X900	Balance Sheet	Salary Recharges Control Account	Non Revenue Accounts	02/07/2019	1012131	172165.09	10265	South Oxfordshire Dist Council
X900	Balance Sheet	Salary Recharges Control Account	Non Revenue Accounts	02/07/2019	1012132	54783.15	10265	South Oxfordshire Dist Council
X900	Balance Sheet	Salary Recharges Control Account	Non Revenue Accounts	02/07/2019	1012133	96405.05	10265	South Oxfordshire Dist Council
X900	Balance Sheet	Salary Recharges Control Account	Non Revenue Accounts	02/07/2019	1012134	108631.25	10265	South Oxfordshire Dist Council
X900	Balance Sheet	Salary Recharges Control Account	Non Revenue Accounts	02/07/2019	1012135	70618.68	10265	South Oxfordshire Dist Council
X900	Balance Sheet	Salary Recharges Control Account	Non Revenue Accounts	02/07/2019	1012136	29248.94	10265	South Oxfordshire Dist Council
X900	Balance Sheet	Salary Recharges Control Account	Non Revenue Accounts	24/07/2019	1012228	2052.50	10265	South Oxfordshire Dist Council
X900	Balance Sheet	Salary Recharges Control Account	Non Revenue Accounts	24/07/2019	1012229	6550.58	10265	South Oxfordshire Dist Council
EL21	Electoral Registration	Communications - Postages	Supplies & Services	24/07/2019	1012230	1284.72	10265	South Oxfordshire Dist Council
X900	Balance Sheet	Salary Recharges Control Account	Non Revenue Accounts	24/07/2019	1012235	4818.40	10265	South Oxfordshire Dist Council
X900	Balance Sheet	Salary Recharges Control Account	Non Revenue Accounts	30/07/2019	1012252	19563.86	10265	South Oxfordshire Dist Council
X900	Balance Sheet	Salary Recharges Control Account	Non Revenue Accounts	30/07/2019	1012253	56414.03	10265	South Oxfordshire Dist Council
X900	Balance Sheet	Salary Recharges Control Account	Non Revenue Accounts	30/07/2019	1012254	53693.76	10265	South Oxfordshire Dist Council
X900	Balance Sheet	Salary Recharges Control Account	Non Revenue Accounts	30/07/2019	1012255	35791.86	10265	South Oxfordshire Dist Council
X900	Balance Sheet	Salary Recharges Control Account	Non Revenue Accounts	30/07/2019	1012256	43264.50	10265	South Oxfordshire Dist Council
X900	Balance Sheet	Salary Recharges Control Account	Non Revenue Accounts	30/07/2019	1012257	15517.20	10265	South Oxfordshire Dist Council
X900	Balance Sheet	Salary Recharges Control Account	Non Revenue Accounts	30/07/2019	1012258	22258.25	10265	South Oxfordshire Dist Council
X900	Balance Sheet	Salary Recharges Control Account	Non Revenue Accounts	30/07/2019	1012259	23147.59	10265	South Oxfordshire Dist Council
X900	Balance Sheet	Salary Recharges Control Account	Non Revenue Accounts	30/07/2019	1012260	176954.97	10265	South Oxfordshire Dist Council
X900	Balance Sheet	Salary Recharges Control Account	Non Revenue Accounts	30/07/2019	1012261	24306.23	10265	South Oxfordshire Dist Council
X900	Balance Sheet	Salary Recharges Control Account	Non Revenue Accounts	30/07/2019	1012262	53077.80	10265	South Oxfordshire Dist Council
X900	Balance Sheet	Salary Recharges Control Account	Non Revenue Accounts	30/07/2019	1012263	108582.79	10265	South Oxfordshire Dist Council
CP21	Car Park Operations	Electricity	Premises	25/07/2019	3071831	697.93	10205	Southern Electricity
HE41	Assurance	Fees and hired services	Supplies & Services	26/07/2019	3071934	309.55	13462	Stark Software International Ltd
CG11	Community enablement	Discrete Grants	Supplies & Services	25/07/2019	3071940	5068.00	13737	Steventon Sports & Social Club
J204	European Election	Basic Pay Casuals	Employees	30/07/2019	3071971	286.70	99999	REDACTED - SENSITIVE INFORMATION
DP01	Development Policy	Miscellaneous-Projects	Supplies & Services	23/07/2019	613446	2104.38	14779	SYSTRA Ltd
HM31	Temporary Accommodation	Purchase of equipment	Supplies & Services	23/07/2019	1012226	280.74	10816	Talmage S Domestic Appliances
P551	Mobile Home Parks	Water rates	Premises	02/07/2019	3071092	2090.70	10650	Thames Water Utilities Ltd
P551	Mobile Home Parks	Water rates	Premises	02/07/2019	3071142	1786.54	10650	Thames Water Utilities Ltd
P551	Mobile Home Parks	Water rates	Premises	31/07/2019	3071964	2357.67	10650	Thames Water Utilities Ltd
DP01	Development Policy	Fees and hired services	Supplies & Services	23/07/2019	613441	9324.27	11148	The Planning Inspectorate
DP01	Development Policy	Staff training	Employees	29/07/2019	613246	349.00	13349	The Royal Town Planning Institute
DC11	Development Management	Advertising	Supplies & Services	05/07/2019	1012154	381.00	14769	TMP UK LTD
DC11	Development Management	Advertising	Supplies & Services	08/07/2019	1012160	311.00	14769	TMP UK LTD
DC11	Development Management	Advertising	Supplies & Services	16/07/2019	1012193	282.90	14769	TMP UK LTD
DC11	Development Management	Advertising	Supplies & Services	19/07/2019	1012210	283.50	14769	TMP UK LTD
HE41	Assurance	Consultation costs	Supplies & Services	23/07/2019	613458	33070.65	13835	Trowers and Hamlins
LC31	Taxi Licensing	Materials & consumables	Supplies & Services	11/07/2019	613384	684.93	11006	Vip System Ltd
LC31	Taxi Licensing	Materials & consumables	Supplies & Services	11/07/2019	613384	696.02	11006	Vip System Ltd
LC99	Recharges - Licensing	Materials & consumables	Supplies & Services	11/07/2019	613384	684.93	11006	Vip System Ltd
LC99	Recharges - Licensing	Materials & consumables	Supplies & Services	11/07/2019	613384	696.02	11006	Vip System Ltd
J204	European Election	Room & office Rents	Premises	16/07/2019	1012196	336.00	14059	Viscountess Barringtons Trust Mem. Hall
CH11	IT operations	Communications - Telephones & Fax	Supplies & Services	04/07/2019	3071756	2236.96	11786	Vodafone - Cable & Wireless UK
CC11	The Beacon Wantage	Repairs and maintenance to land and buildings	Premises	15/07/2019	613425	258.63	14266	Wilson Electrical Distributors
DC21	Countryside	Partnership contributions	Supplies & Services	16/07/2019	1012191	3938.66	13450	Wiltshire Council
HM31	Temporary Accommodation	Nightly Paid Accomodation	Supplies & Services	17/07/2019	8004796	310.83		Travelodge
HM31	Temporary Accommodation	Nightly Paid Accomodation	Supplies & Services	17/07/2019	8004796	270.83		Travelodge

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