

Vale of White Horse District Council - spending over £250 for June 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
EL13	District & Parish Elections 2015	Room & office Rents	Premises	27/06/2019	1012112	450.00	11525	24 Abingdon District Dry Sandford Scouts	
J204	European Election	Room & office Rents	Premises	27/06/2019	1012113	450.00	11525	24 Abingdon District Dry Sandford Scouts	
CC11	The Beacon Wantage	Food and catering	Supplies & Services	11/06/2019	3071534	447.84	10012	3663 Bfs Group Ltd	
AD01	Arts Development	Fees and hired services	Supplies & Services	08/06/2019	1011995	800.00	13631	Abingdon DAMASCUS Youth Project	
EL13	District & Parish Elections 2015	Room & office Rents	Premises	03/06/2019	612948	332.65	10016	Abingdon-on-Thames Town Council	
J204	European Election	Room & office Rents	Premises	10/06/2019	613276	277.21	10016	Abingdon-on-Thames Town Council	
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	03/06/2019	3071453	4960.00	15092	Acute Carpentry Ltd	
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	11/06/2019	3071520	1558.80	15092	Acute Carpentry Ltd	
RS71	Accountancy	Advertising	Supplies & Services	03/06/2019	612823	2625.76	13046	Alexander Advertising	
J204	European Election	Room & office Rents	Premises	06/06/2019	1011990	256.00	15054	All Saints' Church	
EL13	District & Parish Elections 2015	Room & office Rents	Premises	07/06/2019	1011992	256.00	15054	All Saints' Church	
PA41	Parks & Open Spaces	Repairs & Maintenance of Grounds	Premises	17/06/2019	613022	4120.00	15066	AMG SPORT-PLAY LTD	
YC15	Public Arts projects	Main Capital Contract	Non Revenue Accounts	03/06/2019	612993	6000.00	14757	REDACTED - sensitive information	
LG11	Legal Services	Legal services	Supplies & Services	03/06/2019	1011973	1800.00	14576	REDACTED - sensitive information	
HM21	Homelessness	Other expenses	Supplies & Services	17/06/2019	3071620	1050.00	14772	REDACTED - sensitive information	
PA41	Parks & Open Spaces	Fees and hired services	Supplies & Services	10/06/2019	1012015	990.00	14438	ARBUK Limited	
PS21	Facilities Management	Materials & consumables	Supplies & Services	03/06/2019	612904	789.53	14913	Avon Services Ltd t/a One Stop Cleaning Shop	
PS21	Facilities Management	Materials & consumables	Supplies & Services	05/06/2019	613260	289.94	14913	Avon Services Ltd t/a One Stop Cleaning Shop	
PS21	Facilities Management	Materials & consumables	Supplies & Services	05/06/2019	613118	983.70	14913	Avon Services Ltd t/a One Stop Cleaning Shop	
EP13	Environmental Protection	Dog warden services	Supplies & Services	10/06/2019	3071568	826.30	13016	Barnewood Boarding Kennels	
CL51	Refuse collection	Waste Collection Biffa variable Delivery	Third Party Payments	14/06/2019	3071352	-17395.00	12900	Biffa Municipal	
CL51	Refuse collection	Waste Collection Biffa variable Delivery	Third Party Payments	17/06/2019	3071516	1487.16	12900	Biffa Municipal	
CL41	Brown Bin Recycling	Waste Collection Biffa variable Delivery	Third Party Payments	17/06/2019	3071516	1487.16	12900	Biffa Municipal	
CL51	Refuse collection	Waste Collection Biffa Variable Other	Third Party Payments	17/06/2019	3071516	5225.02	12900	Biffa Municipal	
CL71	Recycling	Waste Collection Biffa Variable Other	Third Party Payments	17/06/2019	3071516	5960.72	12900	Biffa Municipal	
CL41	Brown Bin Recycling	Waste Collection Biffa Variable Other	Third Party Payments	17/06/2019	3071516	311.76	12900	Biffa Municipal	
YC23	Wheeled bins for new waste contract	Main Capital Contract	Non Revenue Accounts	17/06/2019	3071516	4147.98	12900	Biffa Municipal	
PS21	Facilities Management	Waste Management	Premises	05/06/2019	3071475	465.92	10046	Biffa Waste Services Ltd	
PS41	General Property	Waste Management	Premises	06/06/2019	3071495	407.16	10046	Biffa Waste Services Ltd	
PS41	General Property	Fees and hired services	Supplies & Services	11/06/2019	1012029	2750.00	14966	C & W (U.K.) LLP	
EL21	Electoral Registration	Other expenses	Supplies & Services	04/06/2019	613240	8285.00	10004	Capita Business Service Ltd	
EP13	Environmental Protection	Fees and hired services	Supplies & Services	14/06/2019	613310	784.00	10705	REDACTED - sensitive information	
DP01	Development Policy	Fees and hired services	Supplies & Services	26/06/2019	3071717	892.50	14988	REDACTED - sensitive information	
HM31	Temporary Accommodation	Water rates	Premises	06/06/2019	3071537	1033.66	14639	Castle Water Ltd	
J204	European Election	Room & office Rents	Premises	06/06/2019	1011987	320.00	12881	Charney Hall and Field Trust	
EP13	Environmental Protection	Fees and hired services	Supplies & Services	07/06/2019	613269	750.00	10053	CIEH	
PA41	Parks & Open Spaces	Fees and hired services	Supplies & Services	05/06/2019	1011981	355.50	10502	Complete Tree Services (UK) Ltd	
PA41	Parks & Open Spaces	Fees and hired services	Supplies & Services	05/06/2019	1011981	787.50	10502	Complete Tree Services (UK) Ltd	
PA41	Parks & Open Spaces	Fees and hired services	Supplies & Services	05/06/2019	1011981	585.00	10502	Complete Tree Services (UK) Ltd	
PA41	Parks & Open Spaces	Fees and hired services	Supplies & Services	05/06/2019	1011981	292.50	10502	Complete Tree Services (UK) Ltd	
PA41	Parks & Open Spaces	Fees and hired services	Supplies & Services	05/06/2019	1011981	589.50	10502	Complete Tree Services (UK) Ltd	
PA41	Parks & Open Spaces	Fees and hired services	Supplies & Services	05/06/2019	1011981	616.50	10502	Complete Tree Services (UK) Ltd	
PA41	Parks & Open Spaces	Fees and hired services	Supplies & Services	05/06/2019	1011981	355.50	10502	Complete Tree Services (UK) Ltd	
PA41	Parks & Open Spaces	Fees and hired services	Supplies & Services	05/06/2019	1011981	589.50	10502	Complete Tree Services (UK) Ltd	
CP21	Car Park Operations	Repairs & Maintenance of Fixtures & Fittings	Premises	08/06/2019	1011996	260.00	15110	Cotswold Lifts Limited	
CC11	The Beacon Wantage	Maintenance contracts	Supplies & Services	12/06/2019	613282	260.00	15110	Cotswold Lifts Limited	
CC11	The Beacon Wantage	Maintenance contracts	Supplies & Services	12/06/2019	613283	260.00	15110	Cotswold Lifts Limited	
DP01	Development Policy	Fees and hired services	Supplies & Services	11/06/2019	613291	7237.50	14419	Craig Howell-Williams QC	
CD11	Economic Development	Consultation costs	Supplies & Services	10/06/2019	1012008	975.00	12337	CTS Group Ltd	
EL13	District & Parish Elections 2015	Room & office Rents	Premises	03/06/2019	612913	384.00	11626	Cumnor Village Hall	
J204	European Election	Room & office Rents	Premises	12/06/2019	1012038	384.00	11626	Cumnor Village Hall	
CD11	Economic Development	Tourism	Supplies & Services	27/06/2019	1012111	1999.00	15072	Experience Oxfordshire	
HR90	Corporate Training	Staff training	Employees	05/06/2019	613103	312.50	13207	Fair Play	
HR90	Corporate Training	Staff training	Employees	05/06/2019	613103	312.50	13207	Fair Play	
DC11	Development Management	Consultation costs	Supplies & Services	05/06/2019	613141	2250.00	10089	Glanville Consultants Ltd	
SR30	Leisure Centre Operations	Repairs and maintenance to land and buildings	Premises	12/06/2019	1012034	5000.00	13992	GLL (Greenwich Leisure Limited)	
YC60	Gym Equipment Replacement Faringdon	Main Capital Contract	Non Revenue Accounts	13/06/2019	613305	5000.00	13992	GLL (Greenwich Leisure Limited)	
SR30	Leisure Centre Operations	Repairs and maintenance to land and buildings	Premises	18/06/2019	1012054	1721.00	13992	GLL (Greenwich Leisure Limited)	
YC43	Faringdon Leisure Centre Capital Investment	Main Capital Contract	Non Revenue Accounts	18/06/2019	1012055	1457.08	13992	GLL (Greenwich Leisure Limited)	
SR30	Leisure Centre Operations	Repairs and maintenance to land and buildings	Premises	18/06/2019	1012056	3190.00	13992	GLL (Greenwich Leisure Limited)	

SR30	Leisure Centre Operations	Repairs and maintenance to land and buildings	Premises	18/06/2019	1012056	295.00	13992	GLL (Greenwich Leisure Limited)
YC43	Faringdon Leisure Centre Capital Investment	Main Capital Contract	Non Revenue Accounts	18/06/2019	1012057	2096.86	13992	GLL (Greenwich Leisure Limited)
SR30	Leisure Centre Operations	Repairs and maintenance to land and buildings	Premises	19/06/2019	1012062	825.20	13992	GLL (Greenwich Leisure Limited)
SR30	Leisure Centre Operations	Third Party Payments - Other	Third Party Payments	19/06/2019	1012066	28987.12	13992	GLL (Greenwich Leisure Limited)
SR30	Leisure Centre Operations	Third Party Payments - Other	Third Party Payments	19/06/2019	1012066	20735.06	13992	GLL (Greenwich Leisure Limited)
CG11	Community enablement	Discrete Grants	Supplies & Services	06/06/2019	3071547	4995.00	13803	Grove Parochial Church Council
RS99	Risk Management - Recharges to Vale	Agency staff	Employees	05/06/2019	3071492	635.00	14261	Hays Specialist recruitment Ltd
RS13	Audit	Agency staff	Employees	05/06/2019	3071492	635.00	14261	Hays Specialist recruitment Ltd
RS13	Audit	Agency staff	Employees	07/06/2019	3071539	635.00	14261	Hays Specialist recruitment Ltd
RS99	Risk Management - Recharges to Vale	Agency staff	Employees	07/06/2019	3071539	635.00	14261	Hays Specialist recruitment Ltd
HM11	Housing Register	Agency staff	Employees	11/06/2019	3071541	1504.14	14261	Hays Specialist recruitment Ltd
CN98	Recharges - CIL Management Fee	Agency staff	Employees	11/06/2019	3071540	603.12	14261	Hays Specialist recruitment Ltd
X870	CIL	Agency staff	Employees	11/06/2019	3071540	603.12	14261	Hays Specialist recruitment Ltd
RS99	Risk Management - Recharges to Vale	Agency staff	Employees	14/06/2019	3071603	793.75	14261	Hays Specialist recruitment Ltd
RS13	Audit	Agency staff	Employees	14/06/2019	3071603	793.75	14261	Hays Specialist recruitment Ltd
RS99	Risk Management - Recharges to Vale	Agency staff	Employees	14/06/2019	3071602	793.75	14261	Hays Specialist recruitment Ltd
RS13	Audit	Agency staff	Employees	14/06/2019	3071602	793.75	14261	Hays Specialist recruitment Ltd
HM11	Housing Register	Agency staff	Employees	18/06/2019	3071605	1060.07	14261	Hays Specialist recruitment Ltd
PS21	Facilities Management	Agency staff	Employees	18/06/2019	3071542	358.40	14261	Hays Specialist recruitment Ltd
RS99	Risk Management - Recharges to Vale	Agency staff	Employees	20/06/2019	3071672	793.75	14261	Hays Specialist recruitment Ltd
RS13	Audit	Agency staff	Employees	20/06/2019	3071672	793.75	14261	Hays Specialist recruitment Ltd
HM11	Housing Register	Agency staff	Employees	24/06/2019	3071671	1060.05	14261	Hays Specialist recruitment Ltd
PS21	Facilities Management	Agency staff	Employees	24/06/2019	3071606	448.00	14261	Hays Specialist recruitment Ltd
RS13	Audit	Agency staff	Employees	28/06/2019	3071722	714.37	14261	Hays Specialist recruitment Ltd
RS99	Risk Management - Recharges to Vale	Agency staff	Employees	28/06/2019	3071722	714.38	14261	Hays Specialist recruitment Ltd
HM11	Housing Register	Agency staff	Employees	28/06/2019	3071720	1065.01	14261	Hays Specialist recruitment Ltd
SB11	Corporate Core	Subscriptions	Supplies & Services	20/06/2019	613029	10450.00	12096	Improvement & Development Agency for Local Government
CP21	Car Park Operations	Repairs and maintenance to land and buildings	Premises	24/06/2019	1012086	2857.00	14244	Inside Out Developments
HM21	Homelessness	Other expenses	Supplies & Services	06/06/2019	3071524	875.00	15103	REDACTED - sensitive information
HM41	Syrian Vulnerable Persons	Property Management Fees	Premises	20/06/2019	3071665	2911.09	14720	REDACTED - sensitive information
CH11	IT operations	Software purchase & licence	Supplies & Services	03/06/2019	612958	300.00	14340	JISC Services Ltd
CC11	The Beacon Wantage	Advertising	Supplies & Services	03/06/2019	613185	255.00	13768	Kall Kwik Oxford
EL13	District & Parish Elections 2015	Room & office Rents	Premises	04/06/2019	612868	256.00	10669	Kennington Village Hall
EL13	District & Parish Elections 2015	Room & office Rents	Premises	20/06/2019	3071598	-256.00	10669	Kennington Village Hall
CC11	The Beacon Wantage	Electricity	Premises	03/06/2019	3071490	990.22	13344	Kent County Council
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071482	1687.64	13344	Kent County Council
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071487	1693.29	13344	Kent County Council
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071488	1503.03	13344	Kent County Council
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071489	1620.07	13344	Kent County Council
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071491	1575.33	13344	Kent County Council
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071485	1660.54	13344	Kent County Council
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071486	1495.20	13344	Kent County Council
HM31	Temporary Accommodation	Gas	Premises	11/06/2019	3071549	260.48	13344	Kent County Council
CC11	The Beacon Wantage	Gas	Premises	14/06/2019	3071613	576.99	13344	Kent County Council
CC11	The Beacon Wantage	Electricity	Premises	18/06/2019	3071628	1011.76	13344	Kent County Council
PS41	General Property	Gas	Premises	24/06/2019	3071615	1368.42	13344	Kent County Council
PS21	Facilities Management	Gas	Premises	24/06/2019	3071612	787.57	13344	Kent County Council
PS21	Facilities Management	Electricity	Premises	24/06/2019	3071634	4040.81	13344	Kent County Council
LG11	Legal Services	Legal services	Supplies & Services	05/06/2019	612946	3150.00	14487	Knights Professional Services Limited
LG11	Legal Services	Legal services	Supplies & Services	24/06/2019	613349	435.50	14487	Knights Professional Services Limited
CP21	Car Park Operations	Repairs and maintenance to land and buildings	Premises	13/06/2019	613309	950.00	15111	REDACTED - sensitive information
PA41	Parks & Open Spaces	Repairs & Maintenance of Grounds	Premises	07/06/2019	613268	352.00	10362	M R H Services
HM21	Homelessness	Other expenses	Supplies & Services	20/06/2019	3071661	1032.00	13890	REDACTED - sensitive information
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	04/06/2019	3071515	1019.95	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	20/06/2019	3071653	1373.04	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	20/06/2019	3071654	379.07	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	20/06/2019	3071650	311.04	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	20/06/2019	3071663	360.00	13058	Mears Home Improvement Ltd
HM21	Homelessness	Other expenses	Supplies & Services	06/06/2019	3071525	834.00	13777	REDACTED - sensitive information
HM21	Homelessness	Other expenses	Supplies & Services	20/06/2019	3071664	963.16	13777	REDACTED - sensitive information
HM21	Homelessness	Other expenses	Supplies & Services	04/06/2019	3071497	700.00	11769	REDACTED - sensitive information
HM21	Homelessness	Other expenses	Supplies & Services	11/06/2019	3071567	350.00	11769	REDACTED - sensitive information

EL13	District & Parish Elections 2015	Room & office Rents	Premises	19/06/2019	1012067	450.00	12965	NEACA
J204	European Election	Room & office Rents	Premises	19/06/2019	1012068	450.00	12965	NEACA
EP13	Environmental Protection	Dog warden services	Supplies & Services	10/06/2019	3071569	430.00	12062	Noahs Ark Environmental Services Ltd
EL13	District & Parish Elections 2015	Room & office Rents	Premises	03/06/2019	612894	264.00	11882	North Hinksey PCC
YC30	Community Grants Fund	Capital grants other	Non Revenue Accounts	13/06/2019	3071611	419.00	11882	North Hinksey PCC
DC11	Development Management	Printing External	Supplies & Services	25/06/2019	613327	279.00	14408	Northcourt Press Ltd
CC11	The Beacon Wantage	Electricity	Premises	04/06/2019	3071509	-754.25	10159	Npower Ltd
CC11	The Beacon Wantage	Electricity	Premises	04/06/2019	3071510	738.01	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3067419	268.85	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071425	-268.85	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071427	-268.85	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071423	-259.20	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071428	-268.84	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071438	-324.79	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071419	-260.17	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071420	-368.52	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3065499	347.34	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3065739	324.40	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3066681	253.05	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3066947	-253.05	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3067999	268.85	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3066985	368.52	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3067418	268.84	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071421	-344.52	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071422	-334.70	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3066958	260.17	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3066983	356.31	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3066984	344.52	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071437	-347.47	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071439	-347.35	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071169	-356.31	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3065492	334.70	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3065493	327.62	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071443	-350.29	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071444	-338.96	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071228	-805.41	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071229	-327.61	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071230	-338.58	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071231	-327.61	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071259	-336.23	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071435	-350.16	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071436	-338.96	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071201	713.36	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071209	713.36	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071171	705.05	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071200	690.23	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071440	-347.47	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071441	-338.96	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071442	-350.16	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071083	-354.05	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071084	-355.72	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071085	-356.03	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071452	-3439.41	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071518	-1253.82	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071519	1233.28	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071075	-354.05	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071076	-344.16	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071077	-355.71	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071260	-347.34	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3065491	327.61	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071202	682.30	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071261	-327.62	10159	Npower Ltd

CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071262	-338.57	10159 Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071078	-356.03	10159 Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071079	-333.29	10159 Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071080	-353.75	10159 Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071082	-354.06	10159 Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071170	705.04	10159 Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071263	-338.45	10159 Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3071264	-713.36	10159 Npower Ltd
CP21	Car Park Operations	Electricity	Premises	06/06/2019	3065490	338.58	10159 Npower Ltd
HM31	Temporary Accommodation	Nightly Paid Accomodation	Supplies & Services	12/06/2019	1012039	375.00	10595 Ock Hire Abingdon Ltd
PS11	Land Drainage	Repairs and maintenance to land and buildings	Premises	03/06/2019	612966	580.00	10724 OPC Drain Services
PS41	General Property	Sewerage and environmental charges	Premises	10/06/2019	613285	540.00	10724 OPC Drain Services
PS81	STWs & Pump Stations	Repairs and maintenance to land and buildings	Premises	28/06/2019	613262	540.00	10724 OPC Drain Services
YC51	Abbey Meadows & Garden Improvements	Repairs and maintenance to land and buildings	Premises	11/06/2019	1012028	27765.35	14971 Oxford Direct Services Limited
CL51	Refuse collection	Waste Collection Biffa Variable Other	Third Party Payments	19/06/2019	1012061	618.58	10164 Oxfordshire County Council
CL51	Refuse collection	Payments to other local authorities	Third Party Payments	25/06/2019	1012101	4572.69	10164 Oxfordshire County Council
LG21	Local Land Charges	Payments to other local authorities	Third Party Payments	27/06/2019	613362	793.00	10164 Oxfordshire County Council
SB21	Pensions	Pension past service costs	Employees	19/06/2019	3071608	11689.39	10593 Oxfordshire County Council Pension Fund
SB41	Pension Deficit Recovery	Superannuation - ER	Employees	19/06/2019	3071608	59666.67	10593 Oxfordshire County Council Pension Fund
HM21	Homelessness	Other expenses	Supplies & Services	21/06/2019	613167	1875.00	15061 Oxfordshire Mind
DC11	Development Management	Agency staff	Employees	11/06/2019	3071552	1369.00	14190 Oyster Partnership limited
DC11	Development Management	Agency staff	Employees	11/06/2019	3071548	1322.45	14190 Oyster Partnership limited
DC11	Development Management	Agency staff	Employees	11/06/2019	3071551	1232.39	14190 Oyster Partnership limited
CN98	Recharges - CIL Management Fee	Agency staff	Employees	11/06/2019	3071570	525.00	14977 Park Avenue Recruitment Ltd
X870	CIL	Agency staff	Employees	11/06/2019	3071570	525.00	14977 Park Avenue Recruitment Ltd
PS21	Facilities Management	Agency staff	Employees	04/06/2019	1011975	364.00	10170 Paterson Group
PS21	Facilities Management	Agency staff	Employees	06/06/2019	1011985	455.00	10170 Paterson Group
PS21	Facilities Management	Agency staff	Employees	13/06/2019	1012044	364.00	10170 Paterson Group
PS21	Facilities Management	Agency staff	Employees	24/06/2019	613340	546.00	10170 Paterson Group
HM21	Homelessness	Other expenses	Supplies & Services	06/06/2019	3071522	850.00	14742 REDACTED - sensitive information
HM31	Temporary Accommodation	Repairs & Maintenance of Fixtures & Fittings	Premises	03/06/2019	613215	340.00	14922 PCB Technical Solutions Ltd
PS11	Land Drainage	Software purchase & licence	Supplies & Services	10/06/2019	1012019	788.88	10173 Phoenix Software Ltd
DP01	Development Policy	Fees and hired services	Supplies & Services	13/06/2019	612881	627.00	14221 Planning Inquiry Administration Services
HM31	Temporary Accommodation	Nightly Paid Accomodation	Supplies & Services	13/06/2019	3071601	1540.00	13392 Premier Inn
EL99	Recharges - Elections	Printing External	Supplies & Services	12/06/2019	613297	1813.50	14161 Print Image Facilities LLP
EL13	District & Parish Elections 2015	Printing External	Supplies & Services	12/06/2019	613297	1813.50	14161 Print Image Facilities LLP
J204	European Election	Printing External	Supplies & Services	03/06/2019	1011970	603.00	13202 Print Image Network Ltd
J204	European Election	Printing External	Supplies & Services	05/06/2019	1011980	1904.11	13202 Print Image Network Ltd
EL99	Recharges - Elections	Printing External	Supplies & Services	06/06/2019	1011988	838.50	13202 Print Image Network Ltd
EL13	District & Parish Elections 2015	Printing External	Supplies & Services	06/06/2019	1011988	838.50	13202 Print Image Network Ltd
J204	European Election	Printing External	Supplies & Services	08/06/2019	1011998	1562.50	13202 Print Image Network Ltd
EL99	Recharges - Elections	Printing External	Supplies & Services	10/06/2019	613263	447.50	13202 Print Image Network Ltd
EL13	District & Parish Elections 2015	Printing External	Supplies & Services	10/06/2019	613263	447.50	13202 Print Image Network Ltd
EL99	Recharges - Elections	Communications - Postages	Supplies & Services	12/06/2019	613293	493.00	13202 Print Image Network Ltd
EL13	District & Parish Elections 2015	Communications - Postages	Supplies & Services	12/06/2019	613293	493.00	13202 Print Image Network Ltd
EL13	District & Parish Elections 2015	Printing External	Supplies & Services	12/06/2019	613293	8269.72	13202 Print Image Network Ltd
EL99	Recharges - Elections	Printing External	Supplies & Services	12/06/2019	613293	8269.72	13202 Print Image Network Ltd
J204	European Election	Printing External	Supplies & Services	12/06/2019	613298	22522.30	13202 Print Image Network Ltd
EL13	District & Parish Elections 2015	Printing External	Supplies & Services	12/06/2019	613300	15324.23	13202 Print Image Network Ltd
EL99	Recharges - Elections	Printing External	Supplies & Services	12/06/2019	613300	15324.23	13202 Print Image Network Ltd
J204	European Election	Printing External	Supplies & Services	12/06/2019	613299	20143.00	13202 Print Image Network Ltd
EL13	District & Parish Elections 2015	Printing External	Supplies & Services	24/06/2019	1012091	569.00	13202 Print Image Network Ltd
EL13	District & Parish Elections 2015	Printing External	Supplies & Services	24/06/2019	1012091	595.00	13202 Print Image Network Ltd
EL99	Recharges - Elections	Printing External	Supplies & Services	24/06/2019	1012091	920.00	13202 Print Image Network Ltd
PS51	Mobile Home Parks	Repairs and maintenance to land and buildings	Premises	04/06/2019	613220	2415.00	12528 Proelec Installations Ltd
PS51	Mobile Home Parks	Repairs and maintenance to land and buildings	Premises	26/06/2019	613336	4197.25	12528 Proelec Installations Ltd
J204	European Election	Hire of equipment	Supplies & Services	06/06/2019	1011986	500.00	11376 Qik Space
EL13	District & Parish Elections 2015	Room & office Rents	Premises	26/06/2019	613360	300.00	11517 Radley Village Hall
J204	European Election	Room & office Rents	Premises	27/06/2019	613359	300.00	11517 Radley Village Hall
GW11	Great Western Park	Professional	Supplies & Services	03/06/2019	1011969	950.00	14187 Realest
HM21	Homelessness	Other expenses	Supplies & Services	05/06/2019	613231	400.00	10627 Round and About Publications
J204	European Election	Communications - Postages	Supplies & Services	03/06/2019	3071445	14103.08	13055 Royal Mail Group Ltd

J204	European Election	Communications - Postages	Supplies & Services	03/06/2019	3071471	27514.99	13055 Royal Mail Group Ltd
EL99	Recharges - Elections	Communications - Postages	Supplies & Services	04/06/2019	3071446	933.80	13055 Royal Mail Group Ltd
EL13	District & Parish Elections 2015	Communications - Postages	Supplies & Services	04/06/2019	3071446	933.81	13055 Royal Mail Group Ltd
EL99	Recharges - Elections	Communications - Postages	Supplies & Services	24/06/2019	3071687	1950.65	13055 Royal Mail Group Ltd
EL21	Electoral Registration	Communications - Postages	Supplies & Services	24/06/2019	3071687	1950.65	13055 Royal Mail Group Ltd
EL13	District & Parish Elections 2015	Communications - Postages	Supplies & Services	24/06/2019	3071689	1646.94	13055 Royal Mail Group Ltd
CP21	Car Park Operations	5CSP SABA	Third Party Payments	06/06/2019	613236	20217.48	15060 Saba Park Services UK Limited
CP21	Car Park Operations	5CSP SABA	Third Party Payments	13/06/2019	3071505	378.17	15060 Saba Park Services UK Limited
CP21	Car Park Operations	5CSP SABA	Third Party Payments	24/06/2019	613351	442.30	15060 Saba Park Services UK Limited
HR11	Training & Development	Staff training	Employees	17/06/2019	613216	2007.50	15086 Serco Ltd
LG11	Legal Services	Legal services	Supplies & Services	25/06/2019	1012100	2023.00	12131 Sharpe Pritchard
PS81	STWs & Pump Stations	Grounds maintenance services	Premises	04/06/2019	613249	33667.78	13299 Sodexo Horticultural Services
CP21	Car Park Operations	Grounds maintenance services	Premises	05/06/2019	613228	891.16	13299 Sodexo Horticultural Services
PA11	Highways Agency	Grounds maintenance services	Premises	05/06/2019	613228	4424.49	13299 Sodexo Horticultural Services
EL13	District & Parish Elections 2015	Room & office Rents	Premises	03/06/2019	612926	256.00	11510 South Hinksey Village Hall
CP21	Car Park Operations	Non domestic rates	Premises	06/06/2019	3071433	3928.00	11332 South Oxfordshire DC Business Rates
CH11	IT operations	Communications - Telephones & Fax	Supplies & Services	12/06/2019	613286	23499.94	10265 South Oxfordshire Dist Council
CN71	Telecommunications	Communications - Telephones & Fax	Supplies & Services	12/06/2019	613286	537.96	10265 South Oxfordshire Dist Council
CH51	MFDs	Leasing of equipment	Supplies & Services	12/06/2019	613286	22224.99	10265 South Oxfordshire Dist Council
CH11	IT operations	Software support and maintenance	Supplies & Services	12/06/2019	613286	76512.10	10265 South Oxfordshire Dist Council
CH16	Ocella/Oracle	Software support and maintenance	Supplies & Services	12/06/2019	613286	3803.81	10265 South Oxfordshire Dist Council
FC10	5CP Client Team VOWH	Payments to South - Capita	Third Party Payments	12/06/2019	1012033	195094.00	10265 South Oxfordshire Dist Council
FC10	5CP Client Team VOWH	Payments to South - Capita	Third Party Payments	12/06/2019	1012033	51602.00	10265 South Oxfordshire Dist Council
HM31	Temporary Accommodation	Nightly Paid Accomodation	Supplies & Services	12/06/2019	1012041	766.75	10265 South Oxfordshire Dist Council
HM21	Homelessness	Other Reimbursements	Income	24/06/2019	3071694	360.00	13077 South Oxfordshire District Council
EL13	District & Parish Elections 2015	Room & office Rents	Premises	10/06/2019	613274	300.00	10208 St John Ambulance
EL13	District & Parish Elections 2015	Room & office Rents	Premises	03/06/2019	612857	374.40	10671 Stanford In The Vale Vill. Hall
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	20/06/2019	3071651	1728.00	10638 Stannah Lift Services Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	21/06/2019	3071682	2106.00	10638 Stannah Lift Services Ltd
HM21	Homelessness	Other expenses	Supplies & Services	20/06/2019	3071636	1067.30	99999 Thames Water Utilities Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	20/06/2019	3071660	444.60	99999 GlowTecOxford Ltd
DC11	Development Management	Fees and hired services	Supplies & Services	07/06/2019	3071523	400.00	10405 Sutton Courtenay Village Hall
J204	European Election	Fees and hired services	Supplies & Services	10/06/2019	1012009	7350.00	14920 TCB (Taking Care of Business)
EL13	District & Parish Elections 2015	Fees and hired services	Supplies & Services	11/06/2019	1012026	7750.00	14920 TCB (Taking Care of Business)
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	20/06/2019	3071655	12327.00	14199 Terry Group Ltd
DC21	Countryside	Partnership contributions	Supplies & Services	04/06/2019	613248	6625.00	13230 Thames Valley Environmental Records Ctre
PSS1	Mobile Home Parks	Water rates	Premises	20/06/2019	3071640	3872.13	10650 Thames Water Utilities Ltd
PS41	General Property	Fees and hired services	Supplies & Services	28/06/2019	1012116	1762.75	13881 The Earth Trust
HM41	Syrian Vulnerable Persons	Property Management Fees	Premises	19/06/2019	1012065	5038.50	14786 The Fellowship of St Ethelwold
HR82	HIC Training	Staff training	Employees	11/06/2019	613290	435.60	14673 The Learn Centre
DC11	Development Management	Advertising	Supplies & Services	08/06/2019	1011993	400.50	14769 TMP UK LTD
DC11	Development Management	Advertising	Supplies & Services	17/06/2019	1012047	381.00	14769 TMP UK LTD
DC11	Development Management	Advertising	Supplies & Services	21/06/2019	1012078	283.50	14769 TMP UK LTD
DC11	Development Management	Advertising	Supplies & Services	24/06/2019	1012087	367.20	14769 TMP UK LTD
DC11	Development Management	Advertising	Supplies & Services	24/06/2019	1012090	395.30	14769 TMP UK LTD
DC11	Development Management	Advertising	Supplies & Services	28/06/2019	1012115	342.00	14769 TMP UK LTD
EL13	District & Parish Elections 2015	Room & office Rents	Premises	05/06/2019	613025	325.00	14374 Trinity Church, Abingdon Methodist and United Reformed
HM21	Homelessness	Other expenses	Supplies & Services	03/06/2019	3071501	321.00	14502 Twenty 7 Seven Ltd
PS41	General Property	Repairs and maintenance to land and buildings	Premises	24/06/2019	613341	337.50	14935 Tyco Fire & Integrated Solutions UK Ltd
PS41	General Property	Repairs and maintenance to land and buildings	Premises	24/06/2019	613343	255.00	14935 Tyco Fire & Integrated Solutions UK Ltd
AD01	Arts Development	Fees and hired services	Supplies & Services	18/06/2019	1012052	500.00	10240 Vale And Downland Museum Trust
HM31	Temporary Accommodation	Nightly Paid Accomodation	Supplies & Services	12/06/2019	1012036	271.43	12640 Vale Of White Horse District Council
HM31	Temporary Accommodation	Nightly Paid Accomodation	Supplies & Services	12/06/2019	1012037	298.57	12640 Vale Of White Horse District Council
HR21	Recruitment & Selection	Recruitment advertising	Employees	07/06/2019	613230	5000.00	13531 Verticality Limited
EP41	Food Safety	Other employee expenses	Employees	18/06/2019	613312	375.00	13531 Verticality Limited
EL13	District & Parish Elections 2015	Room & office Rents	Premises	18/06/2019	613317	336.00	14059 Viscountess Barringtons Trust Mem. Hall
CH11	IT operations	Communications - Telephones & Fax	Supplies & Services	20/06/2019	3071513	2236.96	11786 Vodafone - Cable & Wireless UK
CH11	IT operations	Communications - Telephones & Fax	Supplies & Services	20/06/2019	3071587	-2236.96	11786 Vodafone - Cable & Wireless UK
CL39	Recharges Public Conveniences	Grounds maintenance services	Premises	08/06/2019	1011994	1044.00	12351 Wallgate Ltd
HM31	Temporary Accommodation	General cleaning	Premises	05/06/2019	3071517	313.50	10755 Wantage Industrial Cleaning
CC11	The Beacon Wantage	Contract Cleaning	Premises	12/06/2019	613303	1632.00	10755 Wantage Industrial Cleaning
CC11	The Beacon Wantage	Contract Cleaning	Premises	12/06/2019	613304	2040.00	10755 Wantage Industrial Cleaning

YC15	Public Arts projects	Main Capital Contract	Non Revenue Accounts	19/06/2019	613321	8600.00	10247 Wantage Town Council
DC11	Development Management	Fees and hired services	Supplies & Services	07/06/2019	3071364	9013.00	14139 WSP UK Ltd - Accounts Receivable
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	20/06/2019	3071652	8285.00	14946 WVV Ltd
HM31	Temporary Accommodation	Nightly Paid Accomodation	Supplies & Services	21/06/2019	8004748	369.17	TRAVELODGE
CH98	Recharges - IT Operations	Stationery	Supplies & Services	21/06/2019	8004748	642.20	AMAZON