

Vale of White Horse District Council - spend over £250 for August 2017

Operational unit	Unit code	Internal cost code	CIPFA expenses type	Transaction date	Transaction number	Net amount	Supplier name	Supplier ID
Development Management	DC11	Staff training	Employees	01/08/2017	610912	1,168.75	Mondrem Limited	14575
Neighbourhood Planning	NP02	Partnership contributions	Supplies & Services	01/08/2017	610919	5,000.00	North Hinksey Parish Council	10158
Development Management	DC11	Staff training	Employees	01/08/2017	610917	1,650.00	Mondrem Limited	14575
Development Management	DC11	Staff training	Employees	01/08/2017	610918	1,100.00	Mondrem Limited	14575
Development Policy	DP01	Fees and hired services	Supplies & Services	01/08/2017	610915	2,750.00	Mondrem Limited	14575
Development Management	DC11	Miscellaneous-Projects	Supplies & Services	01/08/2017	610914	1,045.00	Mondrem Limited	14575
Development Management	DC11	Miscellaneous-Projects	Supplies & Services	01/08/2017	610916	2,200.00	Mondrem Limited	14575
Development Management	DC11	Miscellaneous-Projects	Supplies & Services	01/08/2017	610913	800.00	Mondrem Limited	14575
Pensions	SB21	Pension past service costs	Employees	01/08/2017	3065816	12,382.53	Oxfordshire County Council Pension Fund	10593
Pension Deficit Recovery	SB41	Superannuation - ER	Employees	01/08/2017	3065816	56,916.67	Oxfordshire County Council Pension Fund	10593
County Election	J202	Communications - Postages	Supplies & Services	01/08/2017	3064964	2,178.85	Royal Mail Group Ltd	13055
Recharges - Elections	EL99	Communications - Postages	Supplies & Services	01/08/2017	3064964	2,178.85	Royal Mail Group Ltd	13055
Progress through Partnership	CG21	Fees and hired services	Supplies & Services	01/08/2017	1009654	520.00	Julie Horton	14420
Abbey Meadow Swim & Play	YC65	Main Capital Contract	Non Revenue Accounts	01/08/2017	1009655	2,025.00	M-E-L Research Ltd	13390
Economic Development	CD11	Partnership Grants	Supplies & Services	01/08/2017	1009656	1,000.00	Wantage Joint Economic Forum	11066
Parks & Open Spaces	PA41	Third Party Payments - Variation Orders	Third Party Payments	01/08/2017	1009657	996.39	Sodexo Horticultural Services	13299
Street Cleansing	CL61	Repairs and maintenance to land and buildings	Premises	01/08/2017	1009657	560.87	Sodexo Horticultural Services	13299
Parks & Open Spaces	PA41	Grounds maintenance services	Premises	01/08/2017	1009657	2,250.90	Sodexo Horticultural Services	13299
Local Land Charges	LG21	Payments to other local authorities	Third Party Payments	01/08/2017	1009658	756.00	Oxfordshire County Council	10164
R & B Client Team	RS73	Books and Publications	Supplies & Services	02/08/2017	3065834	1,083.97	Lexisnexis Uk	10818
General Election 2017	J206	Printing External	Supplies & Services	02/08/2017	610899	8,575.66	Print Image Network Ltd	13202
Arts Development	AD01	Fees and hired services	Supplies & Services	02/08/2017	1009665	500.00	Clinton Osborne	12964
Abbey Meadows & Garden Improvements	YC51	Main Capital Contract	Non Revenue Accounts	02/08/2017	1009666	1,450.00	Frankham Consultancy Group Limited	14368
Feasibility Studies	SR16	Fees and hired services	Supplies & Services	02/08/2017	1009667	4,060.88	Faithful+Gould	13704
Homelessness	HM21	Other expenses	Supplies & Services	03/08/2017	3065828	1,000.00	REDACTED - personal information	14784
Syrian Vulnerable Persons	HM41	Property Management Fees	Premises	03/08/2017	3065836	4,000.00	Twenty 7 Seven Ltd	14502
Legal Services	LG11	Legal services	Supplies & Services	03/08/2017	610931	1,125.00	Runcan Milne	14037
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	03/08/2017	3065818	15,000.00	REDACTED - personal information	14614
Benefits Administration (Capita)	RS41	Financial & Benefits - Capita Contract	Third Party Payments	03/08/2017	1009669	69,936.48	Capita Business Service Ltd	10004
Benefits Administration (Capita)	RS41	Financial & Benefits - Capita Contract	Third Party Payments	03/08/2017	1009669	21,676.33	Capita Business Service Ltd	10004
Legal Services	LG11	Legal services	Supplies & Services	03/08/2017	1009670	1,126.00	Sharpe Pritchard	12131
Wantage Civic Hall Capital Works	YC31	Main Capital Contract	Non Revenue Accounts	03/08/2017	1009671	356.99	KOOLMAX GROUP LTD	14740
Development Management	DC11	Advertising	Supplies & Services	04/08/2017	610921	319.68	Newsquest Oxfordshire Wiltshire Ltd	10156
Development Policy	DP01	Printing External	Supplies & Services	04/08/2017	610938	395.00	Hobs Reprographics Plc	10540
Development Management	DC11	Fees and hired services	Supplies & Services	04/08/2017	610923	1,290.00	WSP UK Ltd - Accounts Receivable	14139
Development Management	DC11	Recruitment advertising	Employees	04/08/2017	610929	440.00	Verticality Limited	13531
Central Planning	DC31	Professional	Supplies & Services	04/08/2017	610930	895.00	Sara Mullen HR	13997
Central Planning	DC31	Fees and hired services	Supplies & Services	04/08/2017	610850	253.80	Stitch Limited	14734
Electoral Registration	EL21	Printing External	Supplies & Services	04/08/2017	1009674	492.00	Print Image Network Ltd	13202
Electoral Registration	EL21	Printing External	Supplies & Services	04/08/2017	1009674	361.00	Print Image Network Ltd	13202
General Election 2017	J206	Printing External	Supplies & Services	04/08/2017	1009675	4,993.14	Print Image Network Ltd	13202
General Election 2017	J206	Printing External	Supplies & Services	04/08/2017	1009675	1,143.00	Print Image Network Ltd	13202
Parks & Open Spaces	PA41	Fees and hired services	Supplies & Services	04/08/2017	1009679	450.00	Ringrose Tree Services Ltd	10623
Development Management	DC11	Miscellaneous-Projects	Supplies & Services	07/08/2017	610936	650.00	Pearces Private Hire Ltd	11120
Development Management	DC11	Agency staff	Employees	07/08/2017	3065823	1,406.00	Oyster Partnership limited	14190
Economic Development	CD11	Fees and hired services	Supplies & Services	07/08/2017	610935	605.00	Flashop UK Ltd	14230
Go Active	SD02	Fees and hired services	Supplies & Services	07/08/2017	3065862	300.00	Franco Conquista	99999
Syrian Vulnerable Persons	HM41	Property Management Fees	Premises	07/08/2017	3065867	4,500.00	Penny Clover	14781
Economic Development	CD11	Fees and hired services	Supplies & Services	07/08/2017	3065873	1,339.50	Pinsent Masons LLP	12898

IT operations	CH11	Communications - Telephones & Fax	Supplies & Services	07/08/2017	3065830	1,492.26	Vodafone - Cable & Wireless UK	11786
Wantage/Grove Leisure Facility	YC50	Main Capital Contract	Non Revenue Accounts	07/08/2017	1009684	6,037.50	Faithful+Gould	13704
Wantage/Grove Leisure Facility	YC50	Main Capital Contract	Non Revenue Accounts	07/08/2017	1009684	2,782.50	Faithful+Gould	13704
Wantage/Grove Leisure Facility	YC50	Main Capital Contract	Non Revenue Accounts	07/08/2017	1009684	55,912.50	Faithful+Gould	13704
Renovation Grants - Home Repairs Target	YH06	Fees and hired services	Supplies & Services	07/08/2017	1009685	11,153.25	Mears Home Improvement Ltd	13058
Development Management	DC11	Consultation costs	Supplies & Services	08/08/2017	3065864	2,500.00	WSP UK Ltd - Accounts Receivable	14139
Syrian Vulnerable Persons	HM41	Property Management Fees	Premises	08/08/2017	610870	509.31	Talmage S Domestic Appliances	10816
Economic Development	CD11	Fees and hired services	Supplies & Services	08/08/2017	1009689	1,000.00	Airjelly	13559
Local Land Charges	LG21	Fees and hired services	Supplies & Services	08/08/2017	1009690	1,135.00	Ocella Software Systems Limited	13469
Homelessness	HM21	Other expenses	Supplies & Services	09/08/2017	3065872	435.00	Twenty 7 Seven Ltd	14502
Facilities Management	PS21	Maintenance contracts	Supplies & Services	09/08/2017	1009692	529.83	R and R Frontline Security	10837
General Property	PS41	Fees and hired services	Supplies & Services	10/08/2017	610950	1,565.84	DTZ Debenham Tie Leung Ltd	12836
Car Park Operations	CP21	Electricity	Premises	10/08/2017	3065894	1,423.66	Npower Ltd	10159
Car Park Operations	CP21	Electricity	Premises	10/08/2017	3065893	1,518.18	Npower Ltd	10159
Car Park Operations	CP21	Electricity	Premises	10/08/2017	3065892	1,414.51	Npower Ltd	10159
Car Park Operations	CP21	Electricity	Premises	10/08/2017	3065888	969.64	Npower Ltd	10159
Car Park Operations	CP21	Electricity	Premises	10/08/2017	3065891	1,598.27	Npower Ltd	10159
Car Park Operations	CP21	Electricity	Premises	10/08/2017	3065890	1,599.05	Npower Ltd	10159
Car Park Operations	CP21	Electricity	Premises	10/08/2017	3065889	1,553.34	Npower Ltd	10159
Car Park Operations	CP21	Electricity	Premises	10/08/2017	3065896	1,418.69	Npower Ltd	10159
Car Park Operations	CP21	Electricity	Premises	10/08/2017	3065895	1,466.40	Npower Ltd	10159
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	10/08/2017	3065863	2,090.00	Oxford Mobility Installations Ltd	13286
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	10/08/2017	3065879	313.50	Mears Home Improvement Ltd	13058
The Beacon Wantage	CC11	Performers Fees and Charges	Supplies & Services	10/08/2017	1009695	1,800.00	MEI Theatrical Ltd	14672
The Beacon Wantage	CC11	Performers Fees and Charges	Supplies & Services	10/08/2017	1009695	313.79	MEI Theatrical Ltd	14672
Go Active	SD02	Fees and hired services	Supplies & Services	11/08/2017	610951	459.45	Value Products Ltd	14758
Economic Development	CD11	Fees and hired services	Supplies & Services	11/08/2017	610947	1,605.00	DTZ Debenham Tie Leung Ltd	12836
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	11/08/2017	3065899	5,445.00	SC Wetrooms	14205
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	11/08/2017	3065900	803.40	Mears Home Improvement Ltd	13058
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	11/08/2017	3065903	13,108.00	Wessex Lift Co LTD	11087
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	11/08/2017	3065904	1,350.00	Wessex Lift Co LTD	11087
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	11/08/2017	3065905	1,879.54	Dawn Architectural Services (DAS) Ltd	13619
Environmental Protection	EP13	Dog warden services	Supplies & Services	11/08/2017	3065909	2,035.59	Barnwood Boarding Kennels	13016
Land Drainage	PS11	Repairs & Maintenance of Grounds	Premises	11/08/2017	610952	665.00	OPC Drain Services	10724
Legal Services	LG11	Legal services	Supplies & Services	11/08/2017	1009698	311.00	Sharpe Pritchard	12131
Parks & Open Spaces	PA41	Fees and hired services	Supplies & Services	11/08/2017	1009700	600.00	Ringrose Tree Services Ltd	10623
Parks & Open Spaces	PA41	Fees and hired services	Supplies & Services	11/08/2017	1009700	1,200.00	Ringrose Tree Services Ltd	10623
Development Management	DC11	Agency staff	Employees	14/08/2017	3065914	2,775.00	Oyster Partnership limited	14190
Environmental Protection	EP13	Dog warden services	Supplies & Services	14/08/2017	3065922	900.00	Noahs Ark Environmental Services Ltd	12062
Property Service Charges	VA06	Rechargeable Property Service Charges	Premises	14/08/2017	3065912	405.61	Kent County Council	13344
Abbey Meadows & Garden Improvements	YC51	Main Capital Contract	Non Revenue Accounts	14/08/2017	1009702	19,191.81	Eibe Play Ltd	14604
Feasibility Studies	SR16	Fees and hired services	Supplies & Services	14/08/2017	1009703	3,093.75	Faithful+Gould	13704
Feasibility Studies	SR16	Fees and hired services	Supplies & Services	14/08/2017	1009704	1,794.38	Faithful+Gould	13704
Public Conveniences	CL31	Water rates	Premises	15/08/2017	3065771	415.66	Castle Water Ltd	14639
Community Grants 16/17	YC66	Capital grants other	Non Revenue Accounts	15/08/2017	3065930	2,610.00	Faringdon Town Council	10083
Community Grants 17/18	YC69	Capital grants other	Non Revenue Accounts	15/08/2017	3065930	2,862.00	Buckland Memorial Hall	10487
Community Grants 17/18	YC69	Capital grants other	Non Revenue Accounts	15/08/2017	3065930	3,375.00	Hanney War Memorial Hall	11023
Community Grants	CG11	Discrete Grants	Supplies & Services	15/08/2017	3065930	739.00	Grove District Guides	14782
Community Grants	CG11	Festival Grants	Supplies & Services	15/08/2017	3065930	500.00	Wantage Dickensian Evening	14385
Community Grants	CG11	Festival Grants	Supplies & Services	15/08/2017	3065930	600.00	FollyFest	13645
General Property	PS41	Fees and hired services	Supplies & Services	15/08/2017	1009707	2,500.00	Jennings of Garsington Ltd	13489
The Beacon Wantage	CC11	Repairs and maintenance to land and buildings	Premises	16/08/2017	610956	450.00	BEMS Energy	14788

Facilities Management	PS21	Rent income	Income	16/08/2017	3065924	32,616.45	Oxfordshire County Council	10164
The Beacon Wantage	CC11	Advertising	Supplies & Services	16/08/2017	1009710	400.00	P Wiblin	14716
Parks & Open Spaces	PA41	Fees and hired services	Supplies & Services	17/08/2017	1009712	345.00	Robinsons Trees	10187
Car Park Operations	CP21	Waste Collection-Biffa fixed	Third Party Payments	17/08/2017	1009714	321.31	Biffa Municipal	12900
Waste Team	CL81	Waste Collection-Biffa fixed	Third Party Payments	17/08/2017	1009714	12,084.26	Biffa Municipal	12900
Recycling	CL71	Waste Collection-Biffa fixed	Third Party Payments	17/08/2017	1009714	145,408.92	Biffa Municipal	12900
Street Cleansing	CL61	Waste Collection-Biffa fixed	Third Party Payments	17/08/2017	1009714	81,731.57	Biffa Municipal	12900
Refuse collection	CL51	Waste Collection-Biffa fixed	Third Party Payments	17/08/2017	1009714	84,728.06	Biffa Municipal	12900
Brown Bin Recycling	CL41	Waste Collection-Biffa fixed	Third Party Payments	17/08/2017	1009714	60,821.74	Biffa Municipal	12900
Development Management	DC11	Consultation costs	Supplies & Services	17/08/2017	1009715	500.00	Valuation Office Agency	10798
R & B Client Team	RS73	Fees and hired services	Supplies & Services	17/08/2017	1009716	308.00	Pitmans	12480
Development Management	DC11	Consultation costs	Supplies & Services	18/08/2017	610955	2,950.00	Bilfinger GVA	12083
Development Management	DC11	Fees and hired services	Supplies & Services	18/08/2017	610967	2,555.00	Monson Engineering Ltd	10727
Development Management	DC11	Advertising	Supplies & Services	18/08/2017	610957	361.50	TMP UK LTD	14769
Development Management	DC11	Agency staff	Employees	18/08/2017	3065919	1,530.75	Matchtech	14185
General Property	PS41	Fees and hired services	Supplies & Services	18/08/2017	610966	1,762.75	The Earth Trust	13881
General Election 2017	J206	Stationery	Non Revenue Accounts	18/08/2017	1009718	3,758.40	Shaw and Sons Limited	10195
Homelessness	HM21	Other expenses	Supplies & Services	18/08/2017	1009719	285.00	Junk Recycling	13846
Abbey Meadow Outdoor Pool	YC68	Main Capital Contract	Non Revenue Accounts	18/08/2017	1009720	5,500.00	Martin Arnold	14169
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	21/08/2017	3065982	7,339.26	2M Property Services	13573
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	21/08/2017	3065983	1,175.10	Dawn Architectural Services (DAS) Ltd	13619
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	21/08/2017	3065986	4,527.00	Stannah Lift Services Ltd	10638
Facilities Management	PS21	Electricity	Premises	21/08/2017	3065920	3,757.05	Kent County Council	13344
Facilities Management	PS21	Gas	Premises	21/08/2017	3065910	360.62	Kent County Council	13344
Car Park Operations	CP21	Electricity	Premises	21/08/2017	3065953	1,410.56	Npower Ltd	10159
Development Management	DC11	Advertising	Supplies & Services	22/08/2017	610975	303.00	TMP UK LTD	14769
Development Management	DC11	Agency staff	Employees	22/08/2017	3065977	1,406.00	Oyster Partnership limited	14190
Land Drainage	PS11	Repairs & Maintenance of Grounds	Premises	22/08/2017	610962	460.00	OPC Drain Services	10724
General Election 2017	J206	Stationery	Non Revenue Accounts	22/08/2017	610971	2,719.48	Shaw and Sons Limited	10195
Public Conveniences	CL31	Water rates	Premises	22/08/2017	3065992	264.74	Castle Water Ltd	14639
Property Service Charges	VA06	Rechargeable Property Service Charges	Premises	22/08/2017	3065960	330.76	Npower Ltd	10159
Corporate Communications	CM31	Software support and maintenance	Supplies & Services	22/08/2017	1009724	460.35	Riverbank IT Management	14785
Local Land Charges	LG21	Payments to other local authorities	Third Party Payments	22/08/2017	1009725	1,080.00	Oxfordshire County Council	10164
Abbey Meadow Outdoor Pool	YC68	Main Capital Contract	Non Revenue Accounts	22/08/2017	1009726	2,470.00	Castle Rock Geotech	14762
Food Safety	EP41	Books and Publications	Supplies & Services	22/08/2017	1009730	697.00	Hygiena International Limited	14791
Food Safety	EP41	Books and Publications	Supplies & Services	22/08/2017	1009730	390.00	Hygiena International Limited	14791
Parks & Open Spaces	PA41	Repairs & Maintenance of Grounds	Premises	23/08/2017	610984	318.60	M R H Services	10362
Parks & Open Spaces	PA41	Repairs & Maintenance of Grounds	Premises	23/08/2017	610983	354.43	M R H Services	10362
Legal Services	LG11	Legal services	Supplies & Services	23/08/2017	610981	8,000.00	Sharpe Pritchard	12131
Temporary Accommodation	HM31	Maintenance of equipment	Supplies & Services	23/08/2017	3065917	287.85	Chubb Fire and Security Ltd	12452
Feasibility Studies	SR16	Fees and hired services	Supplies & Services	23/08/2017	610961	2,615.00	M-E-L Research Ltd	13390
Property Service Charges	VA06	Rechargeable Property Service Charges	Premises	24/08/2017	3065994	2,580.63	Biffa Waste Services Ltd	10046
IT operations	CH11	Software purchase & licence	Supplies & Services	24/08/2017	3066001	1,572.07	Siteimprove Ltd	13072
Leisure	SR21	Consultants Projects	Supplies & Services	24/08/2017	1009732	3,010.39	Nortoft Partnerships Ltd	13366
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	25/08/2017	3066007	590.63	Sovereign Housing Association Ltd	10241
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	25/08/2017	3066003	660.29	Sovereign Housing Association Ltd	10241
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	25/08/2017	3066004	5,079.13	S & J Building Services (UK) Ltd	13850
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	25/08/2017	3066006	1,903.00	Stannah Lift Services Ltd	10638
Public Arts projects	YC15	Main Capital Contract	Non Revenue Accounts	25/08/2017	3066015	2,600.00	Julie Grose	14003
Climate Change & Carbon Management	HE41	Fees and hired services	Supplies & Services	25/08/2017	3066016	487.50	East Hampshire District Council	14634
Temporary Accommodation	HM31	Nightly Paid Accommodation	Supplies & Services	25/08/2017	8002949	659.17	Travelodge	
The Beacon Wantage	CC11	Advertising	Supplies & Services	25/08/2017	8002949	350.00	Friday AD Ltd	

Temporary Accommodation	HM31	Nightly Paid Accomodation	Supplies & Services	25/08/2017	8002949	323.33	Travelodge	
Temporary Accommodation	HM31	Nightly Paid Accomodation	Supplies & Services	25/08/2017	8002949	657.00	Travelodge	
Temporary Accommodation	HM31	Nightly Paid Accomodation	Supplies & Services	25/08/2017	8002949	1,231.00	Travelodge	
Temporary Accommodation	HM31	Nightly Paid Accomodation	Supplies & Services	25/08/2017	8002949	663.00	Travelodge	
Temporary Accommodation	HM31	Nightly Paid Accomodation	Supplies & Services	25/08/2017	8002949	474.17	Travelodge	
Temporary Accommodation	HM31	Nightly Paid Accomodation	Supplies & Services	25/08/2017	610986	434.29	South Oxfordshire Dist Council	10265
Temporary Accommodation	HM31	Nightly Paid Accomodation	Supplies & Services	25/08/2017	610987	715.11	South Oxfordshire Dist Council	10265
Housing Register	HM11	Software purchase & licence	Supplies & Services	25/08/2017	3066010	19,302.00	Civica UK Ltd	11226
Wheeled bins for new waste contract	YC23	Main Capital Contract	Non Revenue Accounts	25/08/2017	3065976	11,343.10	Biffa Municipal	12900
Refuse collection	CL51	Waste Collection-Biffa fixed	Third Party Payments	25/08/2017	3065976	-2,500.00	Biffa Municipal	12900
Brown Bin Recycling	CL41	Waste Collection Biffa Variable Other	Third Party Payments	25/08/2017	3065976	1,601.47	Biffa Municipal	12900
Recycling	CL71	Waste Collection Biffa Variable Other	Third Party Payments	25/08/2017	3065976	1,143.86	Biffa Municipal	12900
Refuse collection	CL51	Waste Collection Biffa Variable Other	Third Party Payments	25/08/2017	3065976	6,675.75	Biffa Municipal	12900
Refuse collection	CL51	Waste Collection Biffa Bonuses	Third Party Payments	25/08/2017	3065976	-436.25	Biffa Municipal	12900
Street Cleansing	CL61	Waste Collection Biffa Bonuses	Third Party Payments	25/08/2017	3065976	-1,136.36	Biffa Municipal	12900
Refuse collection	CL51	Waste Collection Biffa variable Delivery	Third Party Payments	25/08/2017	3065976	2,380.99	Biffa Municipal	12900
Street Cleansing	CL61	Waste Collection-Biffa fixed	Third Party Payments	25/08/2017	3065976	6,666.66	Biffa Municipal	12900
Brown Bin Recycling	CL41	Waste Collection Biffa variable Delivery	Third Party Payments	25/08/2017	3065976	2,380.99	Biffa Municipal	12900
Central Planning	DC31	Fees and hired services	Supplies & Services	25/08/2017	610965	1,800.00	Stitch Limited	14734
General Election 2017	J206	Fees & hired services	Non Revenue Accounts	25/08/2017	1009734	2,320.00	Oxford Express Couriers	12699
General Election 2017	J206	Fees & hired services	Non Revenue Accounts	25/08/2017	1009734	2,920.00	Oxford Express Couriers	12699
General Election 2017	J206	Fees & hired services	Non Revenue Accounts	25/08/2017	1009734	2,850.00	Oxford Express Couriers	12699
Economic Development	CD11	Fees and hired services	Supplies & Services	25/08/2017	1009738	1,050.00	Mr I C Nicholson	13534
Development Management	DC11	Agency staff	Employees	28/08/2017	3066009	1,406.00	Oyster Partnership limited	14190
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	29/08/2017	3066011	4,543.32	2M Property Services	13573
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	29/08/2017	3066017	4,220.00	P J Washington	11594
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	29/08/2017	3066018	633.00	Mears Home Improvement Ltd	13058
Audit	RS13	Fees and hired services	Supplies & Services	29/08/2017	3066022	2,984.00	Bevan & Brittan LLP	14184
Electoral Registration	EL21	Software support and maintenance	Supplies & Services	29/08/2017	610989	3,787.50	Xpress Software Solutions Ltd	14120
Elections	EL11	Software support and maintenance	Supplies & Services	29/08/2017	610989	3,787.50	Xpress Software Solutions Ltd	14120
Development Management	DC11	Agency staff	Employees	30/08/2017	3066019	1,404.00	Matchtech	14185
Development Management	DC11	Agency staff	Employees	30/08/2017	3066020	1,521.00	Matchtech	14185
Community Grants	CG11	Discrete Grants	Supplies & Services	30/08/2017	3066026	10,000.00	Milton Parochial Church Council	14617
Community Grants 16/17	YC66	Capital grants other	Non Revenue Accounts	30/08/2017	3066026	2,313.00	South Oxfordshire Food & Education Alliance	14436
The Beacon Wantage	CC11	Electricity	Premises	30/08/2017	3065961	324.37	Npower Ltd	10159
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	31/08/2017	3066031	1,700.00	J Vizzard	99999
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	31/08/2017	3066032	769.20	Mears Home Improvement Ltd	13058
Renovation Grants - Disabled Facilities	YH05	Main Capital Contract	Non Revenue Accounts	31/08/2017	3066033	4,128.00	Hillsdon Construction	99999
Development Policy	DP01	Fees and hired services	Supplies & Services	31/08/2017	610960	3,486.75	Hankinson Duckett Associates Ltd	14034
Development Management	DC11	Advertising	Supplies & Services	31/08/2017	1009746	322.50	TMP UK LTD	14769
Legal Services	LG11	Legal services	Supplies & Services	31/08/2017	1009747	2,590.00	Sharpe Pritchard	12131
Abingdon Flood Relief	YA37	Main Capital Contract	Non Revenue Accounts	31/08/2017	1009748	108,276.00	Environment Agency	10225
Parks & Open Spaces	PA41	Purchase of equipment	Supplies & Services	31/08/2017	1009749	399.50	Balcan Engineering Ltd	10036
						1,141,054.52		