

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)
CD61	UK Shared Prosperity Funding	Partnership contributions	Supplies & Services	01/06/2023	4011239	1,500.00	14701	Tourism South East
CP21	Car Park Operations	Cash banking and debt collection services	Supplies & Services	01/06/2023	4011306	1,906.90	15060	Saba Park Services UK Limited
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	01/06/2023	4011358	4,513.71	13058	Mears Home Improvement Ltd
YC39	Leisure Centre Essential Works	Main Capital Contract	Non Revenue Accounts	01/06/2023	4011362	3,550.50	14822	Universal Contracting Ltd
PS45	Head Office	Materials & consumables	Supplies & Services	01/06/2023	4011369	506	11372	Lyreco
EL13	District & Parish Elections	Printing External	Supplies & Services	01/06/2023	4011176	943	13202	Print Image Network Ltd
EL13	District & Parish Elections	Printing External	Supplies & Services	01/06/2023	4011183	756	13202	Print Image Network Ltd
CH15	Exchequer & Procurement	Printing External	Supplies & Services	02/06/2023	4011387	388.09	10540	Hobs Reprographics Plc
CL31	Public Conveniences	Electricity	Premises	02/06/2023	4011080	254.49	10159	Npower Ltd
CP21	Car Park Operations	Car Parks Management Contract	Third Party Payments	02/06/2023	4011305	24,405.42	15060	Saba Park Services UK Limited
CL31	Public Conveniences	Electricity	Premises	02/06/2023	4011284	319.55	10159	Npower Ltd
PS45	Head Office	Repairs and maintenance to land and buildings	Premises	02/06/2023	4011185	7,679.12	15504	Tencer Limited
CL51	Refuse Waste Collection	Fees and hired services	Supplies & Services	02/06/2023	4011375	425	15653	STRADIA LIMITED
HM31	Temporary Accommodation	Repairs & Maintenance of Fixtures & Fittings	Premises	02/06/2023	4011393	317.77	10079	F Church Ltd
YC39	Leisure Centre Essential Works	Main Capital Contract	Non Revenue Accounts	02/06/2023	4011385	3,655.00	15443	R J Interiors LTD
CP21	Car Park Operations	Cash banking and debt collection services	Supplies & Services	02/06/2023	4011396	553.12	15060	Saba Park Services UK Limited
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	02/06/2023	4011329	10,000.00	15258	Alpha of Oxford Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	02/06/2023	4011312	1,715.76	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	02/06/2023	4011320	1,255.12	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	02/06/2023	4011341	1,102.40	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011337	4,558.00	99999	Inclusive Care Solutions Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011344	14,364.00	11046	Haines Building Contractors
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011350	360	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011340	4,844.00	99999	Closomat Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011314	757.8	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011330	5,699.00	11046	Haines Building Contractors
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011331	1,025.82	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011327	662.4	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011260	5,118.00	99999	Inclusive Care Solutions Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011248	6,255.25	13501	NKS Contracts (Central) Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011249	1,125.95	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011254	8,286.94	14946	WWW Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011257	5,255.56	13501	NKS Contracts (Central) Ltd
DC11	Development Management	Agency staff	Employees	05/06/2023	4011211	1,849.00	14190	Oyster Partnership limited
DC11	Development Management	Agency staff	Employees	05/06/2023	4011359	1,813.00	14190	Oyster Partnership limited
DC11	Development Management	Purchase of equipment	Supplies & Services	05/06/2023	4011283	257.76	15660	Back Care Solutions Limited
DC11	Development Management	Purchase of equipment	Supplies & Services	05/06/2023	4011283	985	15660	Back Care Solutions Limited
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011245	1,714.50	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011256	946.01	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011259	4,208.00	99999	Inclusive Care Solutions Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011266	501.84	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011322	360	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011353	360	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011348	360	13058	Mears Home Improvement Ltd
CP21	Car Park Operations	Electricity	Premises	05/06/2023	4011067	784.68	10159	Npower Ltd
CP21	Car Park Operations	Electricity	Premises	05/06/2023	4011075	352.62	10159	Npower Ltd
CH16	Corporate Applications (Was Ocella/Oracle)	Software support and maintenance	Supplies & Services	05/06/2023	4011276	22,003.54	11226	Civica UK Ltd
RS71	Accountancy	Consultation costs	Supplies & Services	05/06/2023	4011186	552.47	10061	CIPFA Business Limited
CC11	The Beacon Wantage	Gas	Premises	05/06/2023	4011377	1,842.13	13344	Kent County Council
CC11	The Beacon Wantage	Gas	Premises	05/06/2023	4011379	1,639.23	13344	Kent County Council
CC11	The Beacon Wantage	Gas	Premises	05/06/2023	4011380	2,035.81	13344	Kent County Council
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011349	984.16	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011342	717.12	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011343	1,112.06	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011352	886.26	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011315	439.2	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011326	670.9	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011333	648	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011267	2,788.00	11046	Haines Building Contractors

YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011269	899.57	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011289	1,240.12	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011261	921.24	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011262	580.5	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011294	1,045.44	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011246	485.56	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011258	757.44	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011255	1,491.65	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011242	1,059.12	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011243	521.1	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011247	635.86	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011295	1,143.50	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011313	1,920.78	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011290	949.09	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011291	576.31	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011292	857.24	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011293	1,725.70	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011334	399.77	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011332	720	99999	QD Architecture Limited
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011316	1,607.94	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011317	2,603.41	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011318	1,680.00	99999	Bespoke Bathing Company Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011323	992.16	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011325	934.56	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011338	820.44	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011339	4,318.56	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011346	2,585.52	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	05/06/2023	4011347	780.77	13058	Mears Home Improvement Ltd
GW12	GWP - District Centre	Contract Cleaning	Premises	05/06/2023	4011402	924	10755	Wantage Industrial Cleaning
GW12	GWP - District Centre	Contract Cleaning	Premises	05/06/2023	4011402	264	10755	Wantage Industrial Cleaning
EL13	District & Parish Elections	Printing External	Supplies & Services	05/06/2023	4011410	791.5	13202	Print Image Network Ltd
EL13	District & Parish Elections	Printing External	Supplies & Services	05/06/2023	4011410	675	13202	Print Image Network Ltd
EL13	District & Parish Elections	Printing External	Supplies & Services	05/06/2023	4011411	1,183.50	13202	Print Image Network Ltd
EP13	Environmental Protection	Miscellaneous-Projects	Supplies & Services	05/06/2023	4011413	1,495.00	13488	Ricardo-AEA Ltd
RS41	Benefits Administration (Capita)	Financial & Benefits - Capita Contract	Third Party Payments	06/06/2023	4011416	4,594.50	10004	Capita Business Service Ltd
CC11	The Beacon Wantage	Contract Cleaning	Premises	06/06/2023	4011420	2,176.00	10755	Wantage Industrial Cleaning
SB11	Corporate Management Team	Partnership contributions	Supplies & Services	06/06/2023	4011145	3,877.00	13304	District Councils Network
X900	Balance Sheet	Salary Recharges Control Account	Non Revenue Accounts	06/06/2023	4011419	794,496.37	10265	South Oxfordshire Dist Council
EP13	Environmental Protection	Dog warden services	Supplies & Services	06/06/2023	4011422	955.75	13016	Barnewood Boarding Kennels
AP02	Appeals	Professional	Supplies & Services	06/06/2023	4011425	606.6	10105	H R Wallingford Ltd
DC11	Development Management	Professional	Supplies & Services	06/06/2023	4011426	1,800.00	10105	H R Wallingford Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	06/06/2023	4011392	752.46	13058	Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	06/06/2023	4011414	360	13058	Mears Home Improvement Ltd
YH27	Elmside Hostel	Main Capital Contract	Non Revenue Accounts	06/06/2023	4011429	1,950.00	15524	CMI Workplace Ltd
PS45	Head Office	Gas	Premises	06/06/2023	4011431	2,867.25	13344	Kent County Council
PC01	Property Compliance	Maintenance contracts	Supplies & Services	06/06/2023	4011238	740	15106	SMS Environmental Limited
RS71	Accountancy	Subscriptions	Supplies & Services	06/06/2023	4011434	6,000.00	15357	Inform CPI Ltd
LG11	Legal Services	Legal services	Supplies & Services	07/06/2023	4011423	1,221.75	14184	Bevan & Brittan LLP
HM31	Temporary Accommodation	Nightly Paid Accommodation	Supplies & Services	07/06/2023	4011428	840	13392	Premier Inn
CC11	The Beacon Wantage	Food and catering	Supplies & Services	07/06/2023	4011417	476.22	10012	3663 Bfs Group Ltd
HM31	Temporary Accommodation	Gas	Premises	07/06/2023	4011376	340	13344	Kent County Council
HM31	Temporary Accommodation	Gas	Premises	07/06/2023	4011378	439.69	13344	Kent County Council
HM31	Temporary Accommodation	Gas	Premises	07/06/2023	4011382	392.1	13344	Kent County Council
HM31	Temporary Accommodation	Gas	Premises	07/06/2023	4011383	447.34	13344	Kent County Council
EL13	District & Parish Elections	Staff training	Employees	07/06/2023	4011356	1,393.63	12400	Association of Electoral Administrators
EL13	District & Parish Elections	Staff training	Employees	07/06/2023	4011356	1,393.62	12400	Association of Electoral Administrators
EL13	District & Parish Elections	Printing External	Supplies & Services	07/06/2023	4011447	718.5	13202	Print Image Network Ltd
EL13	District & Parish Elections	Printing External	Supplies & Services	07/06/2023	4011448	256	14161	Print Image Facilities LLP
DC11	Development Management	Fees and hired services	Supplies & Services	07/06/2023	4011450	780	15115	MJD HUGHES Ltd
EP13	Environmental Protection	Sub-contracted work rechargeable	Supplies & Services	07/06/2023	4011442	488	10129	Larkmead Veterinary Group Ltd

CC11	The Beacon Wantage	Repairs and maintenance to land and buildings	Premises	07/06/2023	4011455	1,150.00	15524 CMI Workplace Ltd
CC11	The Beacon Wantage	Repairs and maintenance to land and buildings	Premises	07/06/2023	4011455	862.5	15524 CMI Workplace Ltd
CC11	The Beacon Wantage	Repairs and maintenance to land and buildings	Premises	07/06/2023	4011455	720	15524 CMI Workplace Ltd
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-400	11491 Snells Hall Management Committee
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-270	10669 Kennington Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-400	11626 Cumnor Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-300	11445 Hadland Road Community Centre
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-500	12965 NEACA
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-375	10573 Loyd Lindsay Rooms
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-532	10668 Harwell Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-342	11501 Wootton and Dry Sandford Community Centre
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-400	10405 Sutton Courtenay Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-300	13275 Great Coxwell Parish Room
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-400	15390 GAINFIELD PCC
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-560	11021 Northcourt Centre
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-595	11023 Hanney War Memorial Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-280	11524 Longworth Village Hall Man. Committee
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-300	11882 North Hinksey PCC
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-280	11518 Appleford Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-350	15226 Marcham Community Group
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-275	11503 Denchworth Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-280	14847 Boundary Park (GWP) Ltd
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-307.45	10093 Grove Parish Council
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-450	11525 24 Abingdon District Dry Sandford Scouts
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-340	13866 St Blaise Church of England Primary School
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-500	12881 Charney Hall and Field Trust
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-300	10785 Shellingford Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-400	11505 Hinton Waldrist Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-255	11510 South Hinksey Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-280	10666 Appleton Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-400	14374 Trinity Church, Abingdon Methodist and United Reformed
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-525	12811 Abingdon Rugby Football Club
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-315	11465 Drayton Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-510	13556 Kingston Bagpuize Southmoor Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-400	11491 Snells Hall Management Committee
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-270	10669 Kennington Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-400	11626 Cumnor Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-300	11445 Hadland Road Community Centre
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-500	12965 NEACA
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-375	10573 Loyd Lindsay Rooms
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-532	10668 Harwell Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-342	11501 Wootton and Dry Sandford Community Centre
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-400	10405 Sutton Courtenay Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-300	13275 Great Coxwell Parish Room
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-400	15390 GAINFIELD PCC
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-560	11021 Northcourt Centre
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-595	11023 Hanney War Memorial Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-280	11524 Longworth Village Hall Man. Committee
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-300	11882 North Hinksey PCC
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-280	11518 Appleford Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-350	15226 Marcham Community Group
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-275	11503 Denchworth Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-280	14847 Boundary Park (GWP) Ltd
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-307.45	10093 Grove Parish Council
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-450	11525 24 Abingdon District Dry Sandford Scouts
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-340	13866 St Blaise Church of England Primary School
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-500	12881 Charney Hall and Field Trust
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-300	10785 Shellingford Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-400	11505 Hinton Waldrist Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-255	11510 South Hinksey Village Hall

EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-280	10666	Appleton Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-400	14374	Trinity Church, Abingdon Methodist and United Reformed
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-525	12811	Abingdon Rugby Football Club
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-315	11465	Drayton Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075485	-510	13556	Kingston Bagpuize Southmoor Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	400	11491	Snells Hall Management Committee
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	270	10669	Kennington Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	400	11626	Cumnor Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	300	11445	Hadland Road Community Centre
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	500	12965	NEACA
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	375	10573	Loyd Lindsay Rooms
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	532	10668	Harwell Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	342	11501	Wootton and Dry Sandford Community Centre
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	400	10405	Sutton Courtenay Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	300	13275	Great Coxwell Parish Room
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	400	15390	GAINFIELD PCC
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	560	11021	Northcourt Centre
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	595	11023	Hanney War Memorial Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	280	11524	Longworth Village Hall Man. Committee
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	300	11882	North Hinksey PCC
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	280	11518	Appleford Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	350	15226	Marcham Community Group
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	275	11503	Denchworth Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	280	14847	Boundary Park (GWP) Ltd
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	307.45	10093	Grove Parish Council
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	450	11525	24 Abingdon District Dry Sandford Scouts
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	340	13866	St Blaise Church of England Primary School
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	500	12881	Charney Hall and Field Trust
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	300	10785	Shellingford Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	400	11505	Hinton Waldrist Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	255	11510	South Hinksey Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	280	10666	Appleton Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	400	14374	Trinity Church, Abingdon Methodist and United Reformed
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	525	12811	Abingdon Rugby Football Club
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	315	11465	Drayton Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	510	13556	Kingston Bagpuize Southmoor Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	400	11491	Snells Hall Management Committee
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	270	10669	Kennington Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	400	11626	Cumnor Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	300	11445	Hadland Road Community Centre
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	500	12965	NEACA
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	375	10573	Loyd Lindsay Rooms
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	532	10668	Harwell Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	342	11501	Wootton and Dry Sandford Community Centre
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	400	10405	Sutton Courtenay Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	300	13275	Great Coxwell Parish Room
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	400	15390	GAINFIELD PCC
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	560	11021	Northcourt Centre
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	595	11023	Hanney War Memorial Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	280	11524	Longworth Village Hall Man. Committee
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	300	11882	North Hinksey PCC
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	280	11518	Appleford Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	350	15226	Marcham Community Group
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	275	11503	Denchworth Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	280	14847	Boundary Park (GWP) Ltd
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	307.45	10093	Grove Parish Council
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	450	11525	24 Abingdon District Dry Sandford Scouts
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	340	13866	St Blaise Church of England Primary School
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	500	12881	Charney Hall and Field Trust
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	300	10785	Shellingford Hall

EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	400	11505 Hinton Waldrist Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	255	11510 South Hinksey Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	280	10666 Appleton Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	400	14374 Trinity Church, Abingdon Methodist and United Reformed
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	525	12811 Abingdon Rugby Football Club
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	315	11465 Drayton Village Hall
EL13	District & Parish Elections	Room & office Rents	Premises	07/06/2023	3075486	510	13556 Kingston Bagpuize Southmoor Village Hall
HM31	Temporary Accommodation	Repairs and maintenance to land and buildings	Premises	08/06/2023	4011440	1,628.20	15490 Bell Decorating Group
RS28	Insurance	Other insurance	Supplies & Services	08/06/2023	4011135	3,990.00	13510 Zurich Municipal
GW12	GWP - District Centre	Electricity	Premises	08/06/2023	4011047	2,044.35	10159 Npower Ltd
GW12	GWP - District Centre	Electricity	Premises	08/06/2023	4011443	2,132.99	10159 Npower Ltd
EL13	District & Parish Elections	Printing External	Supplies & Services	08/06/2023	4011464	3,544.00	13202 Print Image Network Ltd
EL13	District & Parish Elections	Printing External	Supplies & Services	08/06/2023	4011464	936	13202 Print Image Network Ltd
EL13	District & Parish Elections	Printing External	Supplies & Services	08/06/2023	4011464	1,125.00	13202 Print Image Network Ltd
EL13	District & Parish Elections	Printing External	Supplies & Services	08/06/2023	4011464	4,500.00	13202 Print Image Network Ltd
EL13	District & Parish Elections	Printing External	Supplies & Services	08/06/2023	4011464	4,500.00	13202 Print Image Network Ltd
EL13	District & Parish Elections	Printing External	Supplies & Services	08/06/2023	4011464	3,000.00	13202 Print Image Network Ltd
EL13	District & Parish Elections	Printing External	Supplies & Services	08/06/2023	4011464	562	13202 Print Image Network Ltd
EL13	District & Parish Elections	Printing External	Supplies & Services	08/06/2023	4011464	275	13202 Print Image Network Ltd
DC11	Development Management	Advertising	Supplies & Services	08/06/2023	4011466	313.2	14769 PeopleScout Limited
YH06	Renovation Grants - Home Repairs Target	Main Capital Contract	Non Revenue Accounts	08/06/2023	4011461	5,617.00	10183 Royal Borough Of Windsor and Maidenhead
EL13	District & Parish Elections	Fees and hired services	Supplies & Services	08/06/2023	4011449	700	14920 TCB (Taking Care of Business)
EL13	District & Parish Elections	Fees and hired services	Supplies & Services	08/06/2023	4011449	600	14920 TCB (Taking Care of Business)
EL13	District & Parish Elections	Fees and hired services	Supplies & Services	08/06/2023	4011449	3,360.00	14920 TCB (Taking Care of Business)
EL13	District & Parish Elections	Fees and hired services	Supplies & Services	08/06/2023	4011449	3,360.00	14920 TCB (Taking Care of Business)
EL13	District & Parish Elections	Fees and hired services	Supplies & Services	08/06/2023	4011449	750	14920 TCB (Taking Care of Business)
DC11	Development Management	Agency staff	Employees	08/06/2023	4011465	1,760.05	14190 Oyster Partnership limited
DC11	Development Management	Agency staff	Employees	08/06/2023	4011467	3,149.00	15166 G2 Recruitment Solutions
GW12	GWP - District Centre	Window Cleaning	Premises	08/06/2023	4011472	360	15414 P.J. Barham Cleaning Services
CH51	MFDs	Leasing of equipment	Supplies & Services	08/06/2023	4011462	1,182.35	10367 RICOH UK Ltd
CH51	MFDs	Materials & consumables	Supplies & Services	08/06/2023	4011462	900.8	10367 RICOH UK Ltd
HM21	Homelessness	Other expenses	Supplies & Services	08/06/2023	4011456	1,500.00	13943 **redacted - sensitive information**
CH16	Corporate Applications (Was Ocella/Oracle)	Software support and maintenance	Supplies & Services	08/06/2023	4011473	9,989.00	10111 Intec For Business Ltd
CD61	UK Shared Prosperity Funding	Partnership contributions	Supplies & Services	09/06/2023	4011476	1,039.00	15072 Experience Oxfordshire
GD11	Growth Deal-Future Oxfordshire Partnership	Payments to other local authorities	Third Party Payments	09/06/2023	4011479	21,833.00	10265 South Oxfordshire Dist Council
PS45	Head Office	Gas	Premises	09/06/2023	4011430	3,795.14	13344 Kent County Council
HM31	Temporary Accommodation	Repairs & Maintenance of Fixtures & Fittings	Premises	09/06/2023	4011485	1,093.24	10079 F Church Ltd
PS45	Head Office	Gas	Premises	09/06/2023	4011432	3,013.42	13344 Kent County Council
PS45	Head Office	Gas	Premises	09/06/2023	4011433	2,001.25	13344 Kent County Council
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	12/06/2023	4011489	360	13058 Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	12/06/2023	4011490	495.5	13058 Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	12/06/2023	4011491	4,890.00	99999 **redacted - sensitive information**
YC23	Wheeled bins for new waste contract	Main Capital Contract	Non Revenue Accounts	12/06/2023	4011407	10,799.45	12900 Biffa Municipal Ltd V17052
CL41	Garden Waste Collection	Waste Collection Biffa Variable Other	Third Party Payments	12/06/2023	4011407	610.2	12900 Biffa Municipal Ltd V17052
CL51	Refuse Waste Collection	Waste Collection Biffa variable Delivery	Third Party Payments	12/06/2023	4011407	2,734.29	12900 Biffa Municipal Ltd V17052
CL41	Garden Waste Collection	Waste Collection Biffa variable Delivery	Third Party Payments	12/06/2023	4011407	2,734.29	12900 Biffa Municipal Ltd V17052
CL61	Street Cleansing	Waste Collection Biffa Variable Other	Third Party Payments	12/06/2023	4011407	266.52	12900 Biffa Municipal Ltd V17052
CL51	Refuse Waste Collection	Waste Collection Biffa Variable Other	Third Party Payments	12/06/2023	4011407	6,551.41	12900 Biffa Municipal Ltd V17052
CL71	Recycling & Food Waste Collection	Waste Collection Biffa Variable Other	Third Party Payments	12/06/2023	4011407	412.56	12900 Biffa Municipal Ltd V17052
BC02	Building Control Chargeable	Fees and hired services	Supplies & Services	13/06/2023	4011374	310	15610 Midlands Building & Maintenance Ltd
EL13	District & Parish Elections	Printing External	Supplies & Services	13/06/2023	4011507	689.6	13202 Print Image Network Ltd
GD11	Growth Deal-Future Oxfordshire Partnership	Payments to other local authorities	Third Party Payments	13/06/2023	4011518	21,833.19	10265 South Oxfordshire Dist Council
HM21	Homelessness	Other expenses	Supplies & Services	13/06/2023	4011394	575	10627 Round and About Publications
HM21	Homelessness	Other expenses	Supplies & Services	13/06/2023	4011395	550	10627 Round and About Publications
PS45	Head Office	Repairs and maintenance to land and buildings	Premises	13/06/2023	4011390	1,877.00	15664 Airmec (H2O) Ltd
SD02	Go Active	Purchase of equipment	Supplies & Services	13/06/2023	4011529	352	15039 Active Oxfordshire
HM21	Homelessness	Other expenses	Supplies & Services	13/06/2023	4011488	337.06	10241 Sovereign Housing Association Ltd
EL13	District & Parish Elections	Printing External	Supplies & Services	13/06/2023	4011520	7,909.97	13202 Print Image Network Ltd
HM31	Temporary Accommodation	Contract Cleaning	Premises	13/06/2023	4011463	1,570.00	10755 Wantage Industrial Cleaning
HM31	Temporary Accommodation	Gas	Premises	13/06/2023	4011384	400.23	13344 Kent County Council

YD14	CIL - OCC	Main Capital Contract	Non Revenue Accounts	13/06/2023	4011493	1,948,327.00	10164	Oxfordshire County Council
EL13	District & Parish Elections	Printing External	Supplies & Services	13/06/2023	4011519	3,698.50	13202	Print Image Network Ltd
EL13	District & Parish Elections	Printing External	Supplies & Services	13/06/2023	4011519	1,822.50	13202	Print Image Network Ltd
EL13	District & Parish Elections	Printing External	Supplies & Services	13/06/2023	4011519	1,080.00	13202	Print Image Network Ltd
EL13	District & Parish Elections	Printing External	Supplies & Services	13/06/2023	4011519	3,000.00	13202	Print Image Network Ltd
EL13	District & Parish Elections	Printing External	Supplies & Services	13/06/2023	4011519	480	13202	Print Image Network Ltd
EL13	District & Parish Elections	Printing External	Supplies & Services	13/06/2023	4011519	1,020.00	13202	Print Image Network Ltd
HM21	Homelessness	Other expenses	Supplies & Services	13/06/2023	4011532	1,500.00	14005	**redacted - sensitive information**
FC10	SCP Client Team VOWH	Payments to other local authorities	Third Party Payments	13/06/2023	4011438	24,696.00	14794	Havant Borough Council
FC10	SCP Client Team VOWH	Payments to other local authorities	Third Party Payments	13/06/2023	4011439	24,929.00	14794	Havant Borough Council
LG21	Local Land Charges	Payments to other local authorities	Third Party Payments	14/06/2023	4011504	966	10164	Oxfordshire County Council
PA42	Grounds Team	Purchase of Plants	Supplies & Services	14/06/2023	4011521	780	13494	Downs View Nurseries Ltd
PA42	Grounds Team	Purchase of Plants	Supplies & Services	14/06/2023	4011521	320	13494	Downs View Nurseries Ltd
PA42	Grounds Team	Purchase of Plants	Supplies & Services	14/06/2023	4011521	540	13494	Downs View Nurseries Ltd
PA42	Grounds Team	Purchase of Plants	Supplies & Services	14/06/2023	4011521	300	13494	Downs View Nurseries Ltd
PA42	Grounds Team	Purchase of Plants	Supplies & Services	14/06/2023	4011521	280	13494	Downs View Nurseries Ltd
PA42	Grounds Team	Purchase of Plants	Supplies & Services	14/06/2023	4011521	425	13494	Downs View Nurseries Ltd
YC39	Leisure Centre Essential Works	Main Capital Contract	Non Revenue Accounts	15/06/2023	4011510	4,569.25	15666	Pulse Cashflow Finance (MK) Limited
YC39	Leisure Centre Essential Works	Main Capital Contract	Non Revenue Accounts	15/06/2023	4011510	9,566.45	15666	Pulse Cashflow Finance (MK) Limited
YC39	Leisure Centre Essential Works	Main Capital Contract	Non Revenue Accounts	15/06/2023	4011556	500	13992	GLL (Greenwich Leisure Limited)
DC11	Development Management	Advertising	Supplies & Services	15/06/2023	4011569	384	14769	PeopleScout Limited
PA42	Grounds Team	Vehicle hire and maintenance	Transport	15/06/2023	4011576	678.35	15311	Northgate Vehicle Hire Ltd
PA42	Grounds Team	Vehicle hire and maintenance	Transport	15/06/2023	4011577	678.35	15311	Northgate Vehicle Hire Ltd
PA42	Grounds Team	Vehicle hire and maintenance	Transport	15/06/2023	4011570	730.77	15311	Northgate Vehicle Hire Ltd
PA42	Grounds Team	Vehicle hire and maintenance	Transport	15/06/2023	4011571	575.7	15311	Northgate Vehicle Hire Ltd
PS45	Head Office	Repairs and maintenance to land and buildings	Premises	15/06/2023	4011562	425	15162	Windrush Door & Window Services Ltd
DC11	Development Management	Fees and hired services	Supplies & Services	15/06/2023	4011586	1,950.00	15606	Firstplan Limited
HM41	UKRS & Afghan Resettlement Scheme	Property Management Fees	Premises	15/06/2023	4011553	2,985.00	11778	Beds 2 U
PA42	Grounds Team	Vehicle hire and maintenance	Transport	16/06/2023	4011572	633.36	15311	Northgate Vehicle Hire Ltd
YC39	Leisure Centre Essential Works	Main Capital Contract	Non Revenue Accounts	16/06/2023	4011607	8,715.00	13992	GLL (Greenwich Leisure Limited)
YC39	Leisure Centre Essential Works	Main Capital Contract	Non Revenue Accounts	16/06/2023	4011608	4,030.00	13992	GLL (Greenwich Leisure Limited)
YC39	Leisure Centre Essential Works	Main Capital Contract	Non Revenue Accounts	16/06/2023	4011609	2,071.73	13992	GLL (Greenwich Leisure Limited)
YC39	Leisure Centre Essential Works	Main Capital Contract	Non Revenue Accounts	16/06/2023	4011609	3,977.14	13992	GLL (Greenwich Leisure Limited)
PA42	Grounds Team	Vehicle hire and maintenance	Transport	16/06/2023	4011575	678.35	15311	Northgate Vehicle Hire Ltd
HM21	Homelessness	Fees and hired services	Supplies & Services	19/06/2023	4011505	48,970.00	10164	Oxfordshire County Council
HM21	Homelessness	Fees and hired services	Supplies & Services	19/06/2023	4011506	69,370.00	10164	Oxfordshire County Council
GW12	GWP - District Centre	Maintenance contracts	Supplies & Services	19/06/2023	4011625	430	15537	Cyclone Ducting & Extraction Svs Ltd
HM21	Homelessness	Other expenses	Supplies & Services	19/06/2023	4011588	541.72	10241	Sovereign Housing Association Ltd
PS45	Head Office	Gas	Premises	19/06/2023	4011555	1,735.29	13344	Kent County Council
DC12	Development Management (large sites)	Fees and hired services	Supplies & Services	20/06/2023	4011617	1,202.77	10164	Oxfordshire County Council
HE51	Private Sector Housing	Fees and hired services	Supplies & Services	20/06/2023	4011118	1,200.00	10164	Oxfordshire County Council
DS11	Emergency Planning	Materials & consumables	Supplies & Services	20/06/2023	4011629	1,392.70	10164	Oxfordshire County Council
CC11	The Beacon Wantage	Performers Fees and Charges	Supplies & Services	20/06/2023	4011642	877.98	15676	The Highland Joker
PA42	Grounds Team	Vehicle hire and maintenance	Transport	20/06/2023	4011573	648.43	15311	Northgate Vehicle Hire Ltd
PA42	Grounds Team	Vehicle hire and maintenance	Transport	20/06/2023	4011574	693.42	15311	Northgate Vehicle Hire Ltd
PC01	Property Compliance	Maintenance contracts	Supplies & Services	20/06/2023	4011522	481.25	14788	BEMS Energy
PC01	Property Compliance	Maintenance contracts	Supplies & Services	20/06/2023	4011523	481.25	14788	BEMS Energy
PC01	Property Compliance	Maintenance contracts	Supplies & Services	20/06/2023	4011307	309.8	15326	A&E Fire and Security Limited
HM21	Homelessness	Other expenses	Supplies & Services	21/06/2023	4011651	762	11388	Leaders Estate Agents
PS41	Commercial Property	Fees and hired services	Supplies & Services	21/06/2023	4011654	320	15356	Thames Water Property Searches
PS41	Commercial Property	Fees and hired services	Supplies & Services	21/06/2023	4011655	320	15356	Thames Water Property Searches
CC11	The Beacon Wantage	Fees and hired services	Supplies & Services	21/06/2023	4011659	265	14771	Strada Wine Services
PS41	Commercial Property	Fees and hired services	Supplies & Services	21/06/2023	4011663	530.5	15356	Thames Water Property Searches
HT11	Partnerships	Climate Cororate Planning	Supplies & Services	21/06/2023	4011665	3,255.00	15295	The Low Carbon Hub CIC
HT11	Partnerships	Climate Cororate Planning	Supplies & Services	21/06/2023	4011666	-3,255.00	15295	The Low Carbon Hub CIC
YC39	Leisure Centre Essential Works	Main Capital Contract	Non Revenue Accounts	22/06/2023	4011624	1,989.38	15415	West & West Limited
PA42	Grounds Team	Materials & consumables	Supplies & Services	22/06/2023	4011641	383.53	15307	Lister Wilder Limited
PA42	Grounds Team	Materials & consumables	Supplies & Services	22/06/2023	4011641	592.72	15307	Lister Wilder Limited
CH16	Corporate Applications (Was Ocella/Oracle)	Software support and maintenance	Supplies & Services	22/06/2023	4011668	640.21	12960	Oracle Corporation UK Ltd
HM51	ARAP	Fees and hired services	Supplies & Services	23/06/2023	4011632	21,850.00	15570	Shields Longden Limited

CH15	Exchequer & Procurement	Printing External	Supplies & Services	23/06/2023	4011685	467.29	10540 Hobs Reprographics Plc
CH15	Exchequer & Procurement	Printing External	Supplies & Services	23/06/2023	4011686	386.98	10540 Hobs Reprographics Plc
DC11	Development Management	Advertising	Supplies & Services	23/06/2023	4011687	549.2	14769 PeopleScout Limited
DC11	Development Management	Advertising	Supplies & Services	23/06/2023	4011689	341.6	14769 PeopleScout Limited
YC39	Leisure Centre Essential Works	Main Capital Contract	Non Revenue Accounts	23/06/2023	4011690	6,556.00	12528 Proelec Installations Ltd
PS81	STWs & Pump Stations	Electricity	Premises	23/06/2023	4011594	278.57	10159 Npower Ltd
PS81	STWs & Pump Stations	Repairs and maintenance to land and buildings	Premises	23/06/2023	4011566	495.8	10931 Tuke and Bell Ltd
PS45	Head Office	Electricity	Premises	23/06/2023	4011516	-10,095.71	10159 Npower Ltd
HM31	Temporary Accommodation	Purchase of equipment	Supplies & Services	26/06/2023	4011699	4,012.80	15504 Tencer Limited
PA42	Grounds Team	Vehicle hire and maintenance	Transport	26/06/2023	4011672	898.48	15311 Northgate Vehicle Hire Ltd
PA42	Grounds Team	Vehicle hire and maintenance	Transport	26/06/2023	4011673	693.42	15311 Northgate Vehicle Hire Ltd
PA42	Grounds Team	Vehicle hire and maintenance	Transport	26/06/2023	4011674	678.35	15311 Northgate Vehicle Hire Ltd
PA42	Grounds Team	Vehicle hire and maintenance	Transport	26/06/2023	4011675	648.43	15311 Northgate Vehicle Hire Ltd
HM21	Homelessness	Other expenses	Supplies & Services	26/06/2023	4011695	1,400.00	15679 **redacted - sensitive information**
DP01	Development Policy	Other expenses	Supplies & Services	26/06/2023	4011171	975	13583 Opinion Research Services Limited
DP01	Development Policy	Other expenses	Supplies & Services	26/06/2023	4011171	1,055.00	13583 Opinion Research Services Limited
EL13	District & Parish Elections	Printing External	Supplies & Services	26/06/2023	4011605	-637.5	13202 Print Image Network Ltd
EL13	District & Parish Elections	Printing External	Supplies & Services	26/06/2023	4011606	-637.5	13202 Print Image Network Ltd
CC11	The Beacon Wantage	Repairs and maintenance to land and buildings	Premises	26/06/2023	4011682	-434.09	14788 BEMS Energy
CC11	The Beacon Wantage	Repairs and maintenance to land and buildings	Premises	26/06/2023	4011045	434.09	14788 BEMS Energy
EP13	Environmental Protection	Dog warden services	Supplies & Services	27/06/2023	4011667	460	12062 Noahs Ark Environmental Services Ltd
YC39	Leisure Centre Essential Works	Main Capital Contract	Non Revenue Accounts	27/06/2023	4011706	16,206.80	13992 GLL (Greenwich Leisure Limited)
EZ01	Enterprise Zone	Software purchase & licence	Supplies & Services	27/06/2023	4011631	965	13955 Alcium Software Ltd
EZ01	Enterprise Zone	Software purchase & licence	Supplies & Services	27/06/2023	4011631	723	13955 Alcium Software Ltd
HM21	Homelessness	Other expenses	Supplies & Services	27/06/2023	4011703	719.61	10241 Sovereign Housing Association Ltd
CL71	Recycling & Food Waste Collection	Publicity and promotion costs	Supplies & Services	27/06/2023	4011713	3,466.75	15249 MEL Waste Insights
HM31	Temporary Accommodation	Repairs and maintenance to land and buildings	Premises	27/06/2023	4011716	870	15391 Life Environmental Services
PS45	Head Office	Electricity	Premises	27/06/2023	4011512	-8,481.58	10159 Npower Ltd
PS45	Head Office	Electricity	Premises	27/06/2023	4011515	-9,073.76	10159 Npower Ltd
PS45	Head Office	Electricity	Premises	27/06/2023	4011601	8,483.10	10159 Npower Ltd
DC11	Development Management	Agency staff	Employees	27/06/2023	4011561	1,813.00	14190 Oyster Partnership limited
DC11	Development Management	Agency staff	Employees	27/06/2023	4011563	1,739.00	15166 G2 Recruitment Solutions
DC11	Development Management	Agency staff	Employees	27/06/2023	4011658	1,829.80	14190 Oyster Partnership limited
DC11	Development Management	Advertising	Supplies & Services	27/06/2023	4011475	265.52	14769 PeopleScout Limited
PS45	Head Office	Electricity	Premises	27/06/2023	4011513	-10,308.49	10159 Npower Ltd
PS45	Head Office	Electricity	Premises	27/06/2023	4011514	-14,413.24	10159 Npower Ltd
PS45	Head Office	Electricity	Premises	27/06/2023	4011517	-10,222.62	10159 Npower Ltd
PS45	Head Office	Electricity	Premises	27/06/2023	4011511	-4,933.80	10159 Npower Ltd
PS45	Head Office	Electricity	Premises	27/06/2023	4011598	4,917.56	10159 Npower Ltd
PS45	Head Office	Electricity	Premises	27/06/2023	4011600	10,308.46	10159 Npower Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	27/06/2023	4011696	5,235.00	15360 Gainsborough Healthcare Group Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	27/06/2023	4011701	9,990.00	15258 Alpha of Oxford Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	27/06/2023	4011694	360	13058 Mears Home Improvement Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	27/06/2023	4011678	3,050.00	13501 NKS Contracts (Central) Ltd
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	27/06/2023	4011616	5,396.01	99999 EMS Lifts Limited
YH05	Renovation Grants - Disabled Facilities	Main Capital Contract	Non Revenue Accounts	27/06/2023	4011587	4,720.00	99999 Newdec Interiors Ltd
CH11	IT operations	Computer Purchase of hardware	Supplies & Services	28/06/2023	4011726	950	10173 Phoenix Software Ltd
PS45	Head Office	Materials & consumables	Supplies & Services	28/06/2023	4011722	315.6	14913 Avon Services Ltd t/a One Stop Cleaning Shop
PS45	Head Office	Materials & consumables	Supplies & Services	28/06/2023	4011722	709.32	14913 Avon Services Ltd t/a One Stop Cleaning Shop
PS51	Mobile Home Parks	Repairs and maintenance to land and buildings	Premises	28/06/2023	4011725	1,680.00	15391 Life Environmental Services
CC11	The Beacon Wantage	Performers Fees and Charges	Supplies & Services	28/06/2023	4011730	1,956.08	15681 Joe Show Ltd
PS51	Mobile Home Parks	Repairs and maintenance to land and buildings	Premises	28/06/2023	4011724	1,654.08	15320 Adeco Excel LLP t/a Hamblin Watermains
EL13	District & Parish Elections	Communications - Postages	Supplies & Services	28/06/2023	4011525	1,255.78	13055 Royal Mail Group Ltd
EL11	Elections	Communications - Postages	Supplies & Services	28/06/2023	4011525	1,201.18	13055 Royal Mail Group Ltd
RS28	Insurance	Other insurance	Supplies & Services	29/06/2023	4011697	1,000.00	10336 **redacted - sensitive information**
DC11	Development Management	Advertising	Supplies & Services	29/06/2023	4011737	360.4	14769 PeopleScout Limited
PA41	Parks & Open Spaces	Repairs & Maintenance of Grounds	Premises	29/06/2023	4010916	295	11702 Total Pest Control UK Ltd
YC80	Faringdon LC ASHP	Main Capital Contract	Non Revenue Accounts	29/06/2023	4011749	1,660.00	14169 **redacted - sensitive information**
CH11	IT operations	Communications - Telephones & Fax	Supplies & Services	30/06/2023	4011740	1,612.60	15229 Telefonica UK Limited
HR21	Recruitment & Selection	Recruitment advertising	Employees	30/06/2023	4011757	5,000.00	13531 Hireful Ltd

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