

South Oxfordshire District Council - spending over £250 for August

Operational U	Operational Unit Code(T)	Internal cost code(T)	CIPFA expenses type(T)	Transaction date	nsaction number	Net amount	Supplier ID	Supplier ID(T)	Name
TR00	Training Budget	Staff training	Employees	19/08/2019	635398	1639.86	11607	3C Associates Ltd	
TR99	Training Recharges to VOWH	Staff training	Employees	19/08/2019	635398	1639.86	11607	3C Associates Ltd	
EH06	EH - Env Protection	Consultants-Projects	Supplies & Services	01/08/2019	635279	895.80	17696	4Imprint Direct Limited	
AR05	Cornerstone Café	Professional	Supplies & Services	01/08/2019	635355	4150.21	17866	A Line Art	
X155	Leisure Centre - Capital Works	Main Capital Contract	Appropriations and other n	21/08/2019	1011969	5447.25	15136	A W Grace and Sons Ltd	
TR00	Training Budget	Staff training	Employees	21/08/2019	3047628	700.00	16080	ABC Food Law Ltd	
J104	European Election	Professional	Supplies & Services	21/08/2019	635431	5168.00	17655	Access UK LTD	
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	29/08/2019	1011992	4892.32	17879	Act 4 Productions Limited	
AR04	Didcot Arts Centre	Basic Pay Casuals	Employees	05/08/2019	1011888	1275.00	17540	Alex Amey	
NP01	Neighbourhood Planning	Partnership contributions	Supplies & Services	06/08/2019	635399	3052.20	17079	Andrew Ashcroft Planning Limited	
DR05	Safer & Stronger Communities Fund	Professional	Supplies & Services	15/08/2019	1011946	745.00	15705	Andrew Berry Electrical & Security	
HT01	Partnership & Insight	Employee professional subscriptions	Employees	13/08/2019	635207	1206.00	14924	APSE	
FM01	Facilities Management	Materials & consumables	Supplies & Services	07/08/2019	1011894	414.20	17389	Avon Services Ltd t/a One Stop Cleaning Shop	
FM01	Facilities Management	Materials & consumables	Supplies & Services	07/08/2019	1011894	389.10	17389	Avon Services Ltd t/a One Stop Cleaning Shop	
EH06	EH - Env Protection	Dog warden services	Supplies & Services	13/08/2019	3047641	1196.21	14674	Barnwood Limited	
AR05	Cornerstone Café	Bar supplies	Supplies & Services	29/08/2019	635514	348.35	13212	Barry Gibbon LTD Dairy Produce	
GR30	Community Enablement	Grants	Supplies & Services	23/08/2019	3047735	14697.00	10853	Be Free Young Carers	
FM01	Facilities Management	Repairs and maintenance to land and buildings	Premises	21/08/2019	635421	950.00	16496	Bems (Controls) Ltd	
GR30	Community Enablement	Grants	Supplies & Services	23/08/2019	3047735	5369.00	10905	Berinsfield Information & Volunteer Cntr	
AD02	Strategic HR	Fees and hired services	Supplies & Services	14/08/2019	3047620	264.00	16185	Bevan & Brittan LLP	
RB04	Revenues Client	Fees and hired services	Supplies & Services	21/08/2019	1011970	500.00	17654	Boyes Turner LLP	
CE70	Telecommunications	Communications - Telephones & Fax	Supplies & Services	05/08/2019	3047512	1121.90	10110	BT Payment Services Ltd	
MP11	Commercial Sites	Strategic Property Advice	Supplies & Services	07/08/2019	1011896	600.00	17492	C & W (U.K.) LLP	
MP11	Commercial Sites	Fees and hired services	Supplies & Services	09/08/2019	635430	2490.00	17492	C & W (U.K.) LLP	
CA20	Berinsfield Regeneration	Strategic Property Advice	Supplies & Services	19/08/2019	635429	8815.00	17492	C & W (U.K.) LLP	
GW02	GWP - Northern Neighbourhood Centre	Contract Cleaning	Premises	02/08/2019	1011872	382.80	14490	Calber Facilities Management Ltd	
AR04	Didcot Arts Centre	Contract Cleaning	Premises	06/08/2019	635390	1552.84	14490	Calber Facilities Management Ltd	
FC01	SCP Client Team SDDC	SCSP CAPITA	Third Party Payments	01/08/2019	3047558	1233761.17	16894	Capita Business Services	
RC01	Refuse Collection Contract	Publicity and promotion costs	Supplies & Services	13/08/2019	1011935	312.00	13001	Carbon Colour Co Ltd	
RC01	Refuse Collection Contract	Publicity and promotion costs	Supplies & Services	13/08/2019	1011935	314.40	13001	Carbon Colour Co Ltd	
FM01	Facilities Management	Water rates	Premises	02/08/2019	3047527	2261.47	16960	Castle Water Ltd	
AR04	Didcot Arts Centre	Water rates	Premises	14/08/2019	3047651	303.05	16960	Castle Water Ltd	
TR00	Training Budget	Staff training	Employees	19/08/2019	635470	255.00	10835	Central Law Training Ltd	
A308	CIF Grants 2018/19	Capital grants other	Appropriations and other n	20/08/2019	3047709	20859.00	10145	Chalgrove Parish Council	
GR30	Community Enablement	Grants	Supplies & Services	23/08/2019	3047599	13000.00	10157	Chinnor Parish Council	
WC99	General Toilets	Maintenance contracts	Supplies & Services	23/08/2019	3047716	1532.17	12533	Chinnor Village Centre	
CE99	Computer Administration	Software support and maintenance	Supplies & Services	14/08/2019	1011942	2375.00	10162	Civica UK Ltd	
CE02	ICT - Simon Turner Team - Vale Recharges	Software support and maintenance	Supplies & Services	14/08/2019	1011942	2375.00	10162	Civica UK Ltd	
AR04	Didcot Arts Centre	Maintenance contracts	Supplies & Services	28/08/2019	3047699	505.00	14594	Clemas and Co	
NP01	Neighbourhood Planning	Partnership contributions	Supplies & Services	28/08/2019	635445	5000.00	10164	Clifton Hampden Parish Council	
DN01	Development Management	Other expenses	Supplies & Services	01/08/2019	635350	2033.80	15533	Comcen Computer Supplies	
DN10	DC - Vale Recharges	Other expenses	Supplies & Services	01/08/2019	635350	2033.80	15533	Comcen Computer Supplies	
BC01	Building Control Services	Purchase of equipment	Supplies & Services	06/08/2019	3047535	334.06	15533	Comcen Computer Supplies	
BC01	Building Control Services	Purchase of equipment	Supplies & Services	06/08/2019	3047559	334.06	15533	Comcen Computer Supplies	
BC10	BC-Vale Recharges	Purchase of equipment	Supplies & Services	06/08/2019	3047535	334.05	15533	Comcen Computer Supplies	
BC10	BC-Vale Recharges	Purchase of equipment	Supplies & Services	06/08/2019	3047559	334.05	15533	Comcen Computer Supplies	
FM01	Facilities Management	Software support and maintenance	Supplies & Services	15/08/2019	1011949	5600.00	17585	Concerto Support Services Ltd	
FM10	Facilities Team - Vale Recharges	Software support and maintenance	Supplies & Services	15/08/2019	1011949	5600.00	17585	Concerto Support Services Ltd	
AR05	Cornerstone Café	Bar supplies	Supplies & Services	06/08/2019	635412	524.45	17136	Cotswold Fayre Ltd	
OP02	Public Realm	Purchase of equipment	Supplies & Services	12/08/2019	1011929	275.00	17841	CRHFSG-UK T/A Heras mobile fencing and security	
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	07/08/2019	1011897	4665.27	14007	Dance Connection	
AR05	Cornerstone Café	Bar supplies	Supplies & Services	08/08/2019	635401	688.62	16767	Dayla Ltd	
GR30	Community Enablement	Grants	Supplies & Services	23/08/2019	3047735	18099.00	11707	Didcot Train - Inspiring Young People	
AR04	Didcot Arts Centre	Publicity and promotion costs	Supplies & Services	14/08/2019	635434	455.00	16821	Direct Publicity Ltd	
CA01	Corporate Management Team	Partnership contributions	Supplies & Services	05/08/2019	1011887	999.00	15020	District Councils Network	
AR04	Didcot Arts Centre	Publicity and promotion costs	Supplies & Services	14/08/2019	635299	311.00	16564	Dor 2 Dor Oxford	
AR04	Didcot Arts Centre	Publicity and promotion costs	Supplies & Services	28/08/2019	635464	765.00	16564	Dor 2 Dor Oxford	
X155	Leisure Centre - Capital Works	Main Capital Contract	Appropriations and other n	07/08/2019	1011893	3600.00	16799	DrainGain Ltd	
AR04	Didcot Arts Centre	Purchase of equipment	Supplies & Services	05/08/2019	1011886	641.24	17728	Dyson Limited	
FR01	Countryside	Consultants-Projects	Supplies & Services	28/08/2019	635454	7093.25	10491	Earth Trust	
AR04	Didcot Arts Centre	Basic Pay Casuals	Employees	06/08/2019	635385	500.90	16930	Edward Collins	
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	01/08/2019	1011857	3546.67	16864	Entertainers Showproviders Ltd	
A307	Crowmarsh Building	Main Capital Contract	Appropriations and other n	08/08/2019	635420	38622.35	17538	Erith Contractors Ltd	
ED03	Leader	Consultants-Projects	Supplies & Services	13/08/2019	1011937	260.00	16401	Frontline Communication	
DN01	Development Management	Consultation costs	Supplies & Services	07/08/2019	634770	1250.00	10270	Glanville Consultants Limited	
A274	Henley Leisure Centre Capital Investment	Main Capital Contract	Appropriations and other n	01/08/2019	1011851	610.00	13867	GLL (Greenwich Leisure Limited)	
A274	Henley Leisure Centre Capital Investment	Main Capital Contract	Appropriations and other n	09/08/2019	1011919	517.23	13867	GLL (Greenwich Leisure Limited)	
LE05	Leisure - operations	Repairs and maintenance to land and buildings	Premises	20/08/2019	1011962	1390.00	13867	GLL (Greenwich Leisure Limited)	
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	20/08/2019	3047709	2700.00	11091	Goring Village Hall	

FM01	Facilities Management	Waste collection services	Supplies & Services	05/08/2019	3047581	394.65	10288	Grundon Waste Management Ltd
FM01	Facilities Management	Waste collection services	Supplies & Services	09/08/2019	3047617	317.27	10288	Grundon Waste Management Ltd
AR04	Didcot Arts Centre	Waste collection services	Supplies & Services	15/08/2019	635455	339.80	10288	Grundon Waste Management Ltd
AR04	Didcot Arts Centre	Recruitment advertising	Employees	08/08/2019	1011901	680.00	17085	Guardian News and Media
EH06	EH - Env Protection	Other employee expenses	Employees	01/08/2019	3047542	855.40	13362	Hays PLC
EH06	EH - Env Protection	Other employee expenses	Employees	01/08/2019	3047543	846.00	13362	Hays PLC
SS10	Strategic Finance Management - Vale Recharges	Agency staff	Employees	01/08/2019	3047555	1060.03	13362	Hays PLC
SS01	Strategic Finance Management	Agency staff	Employees	01/08/2019	3047555	1060.02	13362	Hays PLC
AC01	Accountancy	Agency staff	Employees	01/08/2019	3047555	1437.99	13362	Hays PLC
AC10	Accountancy - Vale Recharges	Agency staff	Employees	01/08/2019	3047555	1437.99	13362	Hays PLC
MP12	Property - Vale Recharges	Agency staff	Employees	02/08/2019	3047505	2102.57	13362	Hays PLC
MP11	Commercial Sites	Agency staff	Employees	02/08/2019	3047505	2102.57	13362	Hays PLC
FM01	Facilities Management	Agency staff	Employees	02/08/2019	3047505	1318.62	13362	Hays PLC
PA01	Central Planning	Agency staff	Employees	02/08/2019	1011871	525.00	13362	Hays PLC
PA10	Central Planning Vale Recharges	Agency staff	Employees	02/08/2019	1011871	525.00	13362	Hays PLC
TM10	Communications - Vale Recharges	Agency staff	Employees	05/08/2019	3047556	460.85	13362	Hays PLC
TM01	Communications	Agency staff	Employees	05/08/2019	3047556	460.86	13362	Hays PLC
PA01	Central Planning	Agency staff	Employees	06/08/2019	635384	787.50	13362	Hays PLC
PA10	Central Planning Vale Recharges	Agency staff	Employees	06/08/2019	635384	787.50	13362	Hays PLC
CS21	Corporate Services Admin	Agency staff	Employees	06/08/2019	3047544	535.46	13362	Hays PLC
CS21	Corporate Services Admin	Agency staff	Employees	06/08/2019	3047544	399.50	13362	Hays PLC
DN01	Development Management	Agency staff	Employees	06/08/2019	3047554	947.05	13362	Hays PLC
DN01	Development Management	Agency staff	Employees	06/08/2019	3047554	947.05	13362	Hays PLC
DN01	Development Management	Agency staff	Employees	06/08/2019	3047554	931.10	13362	Hays PLC
DN01	Development Management	Agency staff	Employees	06/08/2019	3047554	947.05	13362	Hays PLC
DN10	DC - Vale Recharges	Agency staff	Employees	06/08/2019	3047554	341.28	13362	Hays PLC
DN10	DC - Vale Recharges	Agency staff	Employees	06/08/2019	3047554	631.37	13362	Hays PLC
DN01	Development Management	Agency staff	Employees	06/08/2019	3047554	511.92	13362	Hays PLC
DN10	DC - Vale Recharges	Agency staff	Employees	06/08/2019	3047554	631.37	13362	Hays PLC
DN10	DC - Vale Recharges	Agency staff	Employees	06/08/2019	3047554	620.73	13362	Hays PLC
DN10	DC - Vale Recharges	Agency staff	Employees	06/08/2019	3047554	631.37	13362	Hays PLC
TM01	Communications	Agency staff	Employees	08/08/2019	3047606	373.98	13362	Hays PLC
TM10	Communications - Vale Recharges	Agency staff	Employees	08/08/2019	3047606	373.97	13362	Hays PLC
RC10	Refuse Collection Recharges to Vale	Agency staff	Employees	08/08/2019	3047601	599.25	13362	Hays PLC
RC01	Refuse Collection Contract	Agency staff	Employees	08/08/2019	3047601	599.25	13362	Hays PLC
FM01	Facilities Management	Agency staff	Employees	09/08/2019	3047370	1655.50	13362	Hays PLC
MP11	Commercial Sites	Agency staff	Employees	09/08/2019	3047370	2013.52	13362	Hays PLC
MP12	Property - Vale Recharges	Agency staff	Employees	09/08/2019	3047370	2177.90	13362	Hays PLC
MP12	Property - Vale Recharges	Agency staff	Employees	09/08/2019	3047605	1041.00	13362	Hays PLC
MP11	Commercial Sites	Agency staff	Employees	09/08/2019	3047605	1041.00	13362	Hays PLC
FM01	Facilities Management	Agency staff	Employees	09/08/2019	3047605	2781.63	13362	Hays PLC
PA01	Central Planning	Agency staff	Employees	14/08/2019	3047626	-7650.00	13362	Hays PLC
PA01	Central Planning	Agency staff	Employees	15/08/2019	3047625	7650.00	13362	Hays PLC
LN10	Licensing Team - Vale Recharges	Agency staff	Employees	16/08/2019	3047661	319.07	13362	Hays PLC
HL01	Hackney Carriage Licences	Agency staff	Employees	16/08/2019	3047661	319.06	13362	Hays PLC
DN01	Development Management	Agency staff	Employees	20/08/2019	3047660	947.05	13362	Hays PLC
DN01	Development Management	Agency staff	Employees	20/08/2019	3047660	906.12	13362	Hays PLC
MP11	Commercial Sites	Agency staff	Employees	20/08/2019	3047664	883.49	13362	Hays PLC
DN10	DC - Vale Recharges	Agency staff	Employees	20/08/2019	3047660	604.06	13362	Hays PLC
DN10	DC - Vale Recharges	Agency staff	Employees	20/08/2019	3047660	631.37	13362	Hays PLC
DN10	DC - Vale Recharges	Agency staff	Employees	20/08/2019	3047660	631.37	13362	Hays PLC
DN01	Development Management	Agency staff	Employees	20/08/2019	3047602	947.05	13362	Hays PLC
DN01	Development Management	Agency staff	Employees	20/08/2019	3047660	947.05	13362	Hays PLC
DN10	DC - Vale Recharges	Agency staff	Employees	20/08/2019	3047602	666.56	13362	Hays PLC
DN10	DC - Vale Recharges	Agency staff	Employees	20/08/2019	3047602	631.37	13362	Hays PLC
FM01	Facilities Management	Agency staff	Employees	20/08/2019	3047664	1203.12	13362	Hays PLC
MP12	Property - Vale Recharges	Agency staff	Employees	20/08/2019	3047664	883.48	13362	Hays PLC
DN10	DC - Vale Recharges	Agency staff	Employees	20/08/2019	3047602	549.91	13362	Hays PLC
DN01	Development Management	Agency staff	Employees	20/08/2019	3047602	824.87	13362	Hays PLC
DN01	Development Management	Agency staff	Employees	20/08/2019	3047602	999.83	13362	Hays PLC
RC01	Refuse Collection Contract	Agency staff	Employees	20/08/2019	3047659	587.26	13362	Hays PLC
TM01	Communications	Agency staff	Employees	23/08/2019	3047665	317.31	13362	Hays PLC
TM10	Communications - Vale Recharges	Agency staff	Employees	23/08/2019	3047665	317.31	13362	Hays PLC
SS01	Strategic Finance Management	Agency staff	Employees	28/08/2019	3047726	1060.02	13362	Hays PLC
AC10	Accountancy - Vale Recharges	Agency staff	Employees	28/08/2019	3047726	1483.43	13362	Hays PLC
AC10	Accountancy - Vale Recharges	Agency staff	Employees	28/08/2019	3047604	489.03	13362	Hays PLC
AC01	Accountancy	Agency staff	Employees	28/08/2019	3047604	1549.05	13362	Hays PLC
AC01	Accountancy	Agency staff	Employees	28/08/2019	3047726	1483.42	13362	Hays PLC
SS10	Strategic Finance Management - Vale Recharges	Agency staff	Employees	28/08/2019	3047604	1060.03	13362	Hays PLC
SS10	Strategic Finance Management - Vale Recharges	Agency staff	Employees	28/08/2019	3047726	1060.03	13362	Hays PLC
SS01	Strategic Finance Management	Agency staff	Employees	28/08/2019	3047604	1060.02	13362	Hays PLC

AC10	Accountancy - Vale Recharges	Agency staff	Employees	28/08/2019	3047604	1060.02	13362	Hays PLC
RC01	Refuse Collection Contract	Agency staff	Employees	29/08/2019	3047723	295.63	13362	Hays PLC
RC10	Refuse Collection Recharges to Vale	Agency staff	Employees	29/08/2019	3047723	295.63	13362	Hays PLC
WC99	General Toilets	Contract Cleaning	Premises	06/08/2019	635387	22142.68	14550	Healthmatic Ltd 2010
X890	Chairmans Charity	Sub-contracted work rechargeable	Supplies & Services	14/08/2019	3047514	1555.52	10312	Henley and District CAB
AR04	Didcot Arts Centre	Hire of equipment	Supplies & Services	15/08/2019	635441	259.59	13876	HSS Hire Service Group Ltd
AR04	Didcot Arts Centre	Maintenance contracts	Supplies & Services	28/08/2019	635471	525.72	13346	Initial Washroom Solutions
ED00	Economic Development	Employee professional subscriptions	Employees	21/08/2019	635486	500.00	12623	Institute of Economic Development
DN01	Development Management	Consultation costs	Supplies & Services	06/08/2019	635359	1574.91	15348	Jeremy Peter Associates
DN10	DC - Vale Recharges	Consultation costs	Supplies & Services	06/08/2019	635359	1049.94	15348	Jeremy Peter Associates
DN10	DC - Vale Recharges	Consultation costs	Supplies & Services	08/08/2019	635425	1086.24	15348	Jeremy Peter Associates
DN01	Development Management	Consultation costs	Supplies & Services	08/08/2019	635425	1629.36	15348	Jeremy Peter Associates
SD06	Go Active Gold	Basic Pay Casuals	Employees	12/08/2019	3047560	-270.00	16957	Joanna Cassells
HM02	Rent Deposit Scheme	Loans To Clients	Supplies & Services	21/08/2019	3047712	700.00	17872	Julia Durell Kent and Helen Claire Foreman (Executors of Ailsa Chamberlain)
DN01	Development Management	Consultants-Projects	Supplies & Services	19/08/2019	635478	2880.48	17584	Kashdan Brown Architects Ltd
HM02	Rent Deposit Scheme	Loans To Clients	Supplies & Services	15/08/2019	3047640	997.00	17877	Keith & Joyce Robson
AR04	Didcot Arts Centre	Electricity	Premises	06/08/2019	3047589	-301.20	14992	Kent County Council
AR04	Didcot Arts Centre	Gas	Premises	13/08/2019	3047630	829.74	14992	Kent County Council
FM01	Facilities Management	Gas	Premises	20/08/2019	3047632	427.71	14992	Kent County Council
FM01	Facilities Management	Electricity	Premises	20/08/2019	3047585	-619.32	14992	Kent County Council
FM01	Facilities Management	Electricity	Premises	20/08/2019	3047667	3614.12	14992	Kent County Council
AR04	Didcot Arts Centre	Electricity	Premises	27/08/2019	3047668	2908.98	14992	Kent County Council
LS01	Legal	Legal services	Supplies & Services	09/08/2019	1011918	1250.00	16614	Knights Professional Services Limited
LS10	Legal Team - Vale Recharges	Legal services	Supplies & Services	09/08/2019	1011918	1250.00	16614	Knights Professional Services Limited
EH06	EH - Env Protection	Fees and hired services	Supplies & Services	12/08/2019	1011928	436.00	16044	Larkmead Veterinary Group Ltd
EH06	EH - Env Protection	Sub-contracted work rechargeable	Supplies & Services	12/08/2019	1011928	272.50	16044	Larkmead Veterinary Group Ltd
DN01	Development Management	Consultation costs	Supplies & Services	28/08/2019	635182	563.13	17762	Lime & Listed Ltd
DN10	DC - Vale Recharges	Consultation costs	Supplies & Services	28/08/2019	635182	375.42	17762	Lime & Listed Ltd
J104	European Election	Room & office Rents	Premises	27/08/2019	3047715	390.37	10931	Lord Williams School
J104	European Election	Room & office Rents	Premises	27/08/2019	3047715	353.60	10931	Lord Williams School
OP02	Public Realm	Repairs and maintenance to land and buildings	Premises	21/08/2019	1011965	2400.00	17812	Louis Stark
AR04	Didcot Arts Centre	Materials & consumables	Supplies & Services	02/08/2019	1011863	251.16	10442	Lyreco UK Ltd
AR04	Didcot Arts Centre	Materials & consumables	Supplies & Services	02/08/2019	1011864	251.16	10442	Lyreco UK Ltd
FM01	Facilities Management	Materials & consumables	Supplies & Services	14/08/2019	635405	264.99	10442	Lyreco UK Ltd
FM01	Facilities Management	Materials & consumables	Supplies & Services	14/08/2019	635405	381.80	10442	Lyreco UK Ltd
DN01	Development Management	Consultants-Projects	Supplies & Services	13/08/2019	635448	400.00	14443	Mary lambe
PP01	Policy Team	Agency staff	Employees	05/08/2019	3047562	2028.00	16186	Matchtech
BC01	Building Control Services	Agency staff	Employees	06/08/2019	3047564	1107.45	16186	Matchtech
BC10	BC-Vale Recharges	Agency staff	Employees	06/08/2019	3047563	932.65	16186	Matchtech
BC10	BC-Vale Recharges	Agency staff	Employees	06/08/2019	3047564	738.30	16186	Matchtech
BC01	Building Control Services	Agency staff	Employees	06/08/2019	3047563	1398.98	16186	Matchtech
PP01	Policy Team	Agency staff	Employees	19/08/2019	3047677	2054.00	16186	Matchtech
PP01	Policy Team	Agency staff	Employees	19/08/2019	3047679	2080.00	16186	Matchtech
BC10	BC-Vale Recharges	Agency staff	Employees	23/08/2019	3047680	630.20	16186	Matchtech
BC10	BC-Vale Recharges	Agency staff	Employees	23/08/2019	3047678	678.50	16186	Matchtech
BC01	Building Control Services	Agency staff	Employees	23/08/2019	3047680	945.30	16186	Matchtech
BC01	Building Control Services	Agency staff	Employees	23/08/2019	3047678	1017.75	16186	Matchtech
PP01	Policy Team	Agency staff	Employees	28/08/2019	3047717	2080.00	16186	Matchtech
MP11	Commercial Sites	Repairs and maintenance to land and buildings	Premises	28/08/2019	635175	550.00	14795	Maylarch Environmental Ltd
SP01	Home Improvement Agency (was Staying Put)	Professional	Supplies & Services	23/08/2019	1011975	3282.70	14703	Mears Home Improvement Limited
SP01	Home Improvement Agency (was Staying Put)	Professional	Supplies & Services	30/08/2019	635297	3282.70	14703	Mears Home Improvement Limited
CA01	Corporate Management Team	Legal services	Supplies & Services	13/08/2019	1011936	36628.22	17508	Mendip District Council
HL01	Hackney Carriage Licences	Materials & consumables	Supplies & Services	05/08/2019	1011883	597.60	11600	Mogo (UK)
LN10	Licensing Team - Vale Recharges	Materials & consumables	Supplies & Services	05/08/2019	1011883	393.42	11600	Mogo (UK)
LN10	Licensing Team - Vale Recharges	Materials & consumables	Supplies & Services	05/08/2019	1011883	263.94	11600	Mogo (UK)
HL01	Hackney Carriage Licences	Materials & consumables	Supplies & Services	19/08/2019	1011957	498.00	11600	Mogo (UK)
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	27/08/2019	1011982	696.50	17850	Momentum Artist Management
HM02	Rent Deposit Scheme	Loans To Clients	Supplies & Services	06/08/2019	3047552	1000.00	17848	Mr Jerome Dubois
HM02	Rent Deposit Scheme	Loans To Clients	Supplies & Services	15/08/2019	3047649	1000.00	11865	Mr Matthew Westcott
HM02	Rent Deposit Scheme	Loans To Clients	Supplies & Services	27/08/2019	3047736	835.00	15815	Mr Melvyn Case
LS01	Legal	Legal services	Supplies & Services	09/08/2019	1011915	1600.00	14787	Mr Robin Green
LS01	Legal	Legal services	Supplies & Services	09/08/2019	1011917	600.00	14787	Mr Robin Green
LS01	Legal	Legal services	Supplies & Services	13/08/2019	635440	2250.00	14787	Mr Robin Green
AR01	Arts Development	Consultants-Projects	Supplies & Services	08/08/2019	635276	450.00	15749	Mrs Clare Goodall
DP01	Post Room	Communications - Postages	Supplies & Services	06/08/2019	1011890	548.97	14134	Neopost Ltd
DP01	Post Room	Maintenance contracts	Supplies & Services	08/08/2019	635422	1461.63	14134	Neopost Ltd
DP01	Post Room	Maintenance contracts	Supplies & Services	30/08/2019	635531	1133.05	14134	Neopost Ltd
EH06	EH - Env Protection	Dog warden services	Supplies & Services	13/08/2019	3047642	555.00	14716	Noahs Ark Environmental Services Ltd
DR05	Safer & Stronger Communities Fund	Professional	Supplies & Services	07/08/2019	1011898	10000.00	10488	Nomad
LC01	Land Charges	Fees and hired services	Supplies & Services	08/08/2019	635396	1465.00	10502	Ocella
LD01	Land Drainage	Repairs & Maintenance of Grounds	Premises	15/08/2019	1011945	255.00	10506	OPC Drain Services

GR30	Community Enablement	Grants	Supplies & Services	23/08/2019	3047735	5000.00	12451	Oxford Association for the Blind
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	13/08/2019	635443	656.40	14483	Oxford Gospel Choir
PY02	Pension Costs - Compens	Superannuation - ER	Employees	22/08/2019	3047722	67666.67	10523	Oxfordshire CC Pension Fund
PY02	Pension Costs - Compens	Pensions - Compens	Employees	22/08/2019	3047722	20705.56	10523	Oxfordshire CC Pension Fund
AC01	Accountancy	Fees and hired services	Supplies & Services	29/08/2019	635517	300.00	10523	Oxfordshire CC Pension Fund
AC01	Accountancy	Fees and hired services	Supplies & Services	29/08/2019	635517	2000.00	10523	Oxfordshire CC Pension Fund
AC01	Accountancy	Fees and hired services	Supplies & Services	29/08/2019	635517	600.00	10523	Oxfordshire CC Pension Fund
AC01	Accountancy	Fees and hired services	Supplies & Services	29/08/2019	635517	300.00	10523	Oxfordshire CC Pension Fund
LC01	Land Charges	Payments to other local authorities	Third Party Payments	08/08/2019	634796	1619.33	10845	Oxfordshire County Council
LN01	Licensing	Fees and hired services	Supplies & Services	08/08/2019	635428	810.00	10845	Oxfordshire County Council
LN10	Licensing Team - Vale Recharges	Fees and hired services	Supplies & Services	08/08/2019	635428	540.00	10845	Oxfordshire County Council
LC01	Land Charges	Payments to other local authorities	Third Party Payments	13/08/2019	635442	792.00	10845	Oxfordshire County Council
X850	S106 Receipts	Other S106 Developers Contributions	Appropriations and other n	15/08/2019	3047657	39694.81	10845	Oxfordshire County Council
X850	S106 Receipts	Other S106 Developers Contributions	Appropriations and other n	15/08/2019	3047657	17559.30	10845	Oxfordshire County Council
LN10	Licensing Team - Vale Recharges	Agency staff	Employees	01/08/2019	1011850	480.00	16202	Oyster Partnership limited
LN01	Licensing	Agency staff	Employees	01/08/2019	1011850	480.00	16202	Oyster Partnership limited
LN01	Licensing	Agency staff	Employees	02/08/2019	635366	441.23	16202	Oyster Partnership limited
LN01	Licensing	Agency staff	Employees	02/08/2019	635367	480.00	16202	Oyster Partnership limited
LN10	Licensing Team - Vale Recharges	Agency staff	Employees	02/08/2019	635367	480.00	16202	Oyster Partnership limited
LN10	Licensing Team - Vale Recharges	Agency staff	Employees	02/08/2019	635366	441.23	16202	Oyster Partnership limited
AD02	Strategic HR	Salaries Basic Pay	Employees	05/08/2019	3047466	828.66	16202	Oyster Partnership limited
PP01	Policy Team	Agency staff	Employees	05/08/2019	3047568	480.00	16202	Oyster Partnership limited
DN01	Development Management	Agency staff	Employees	06/08/2019	3047569	1375.75	16202	Oyster Partnership limited
DN01	Development Management	Agency staff	Employees	06/08/2019	3047570	1010.10	16202	Oyster Partnership limited
DN01	Development Management	Agency staff	Employees	06/08/2019	3047571	1338.75	16202	Oyster Partnership limited
DN10	DC - Vale Recharges	Agency staff	Employees	06/08/2019	3047570	673.40	16202	Oyster Partnership limited
BC01	Building Control Services	Agency staff	Employees	06/08/2019	3047567	829.41	16202	Oyster Partnership limited
BC01	Building Control Services	Agency staff	Employees	06/08/2019	3047565	1016.73	16202	Oyster Partnership limited
BC01	Building Control Services	Agency staff	Employees	06/08/2019	3047566	1266.09	16202	Oyster Partnership limited
BC10	BC-Vale Recharges	Agency staff	Employees	06/08/2019	3047567	552.94	16202	Oyster Partnership limited
BC10	BC-Vale Recharges	Agency staff	Employees	06/08/2019	3047565	677.82	16202	Oyster Partnership limited
BC10	BC-Vale Recharges	Agency staff	Employees	06/08/2019	3047566	844.06	16202	Oyster Partnership limited
DN01	Development Management	Agency staff	Employees	08/08/2019	3047572	2280.00	16202	Oyster Partnership limited
DN10	DC - Vale Recharges	Agency staff	Employees	08/08/2019	3047572	1520.00	16202	Oyster Partnership limited
BC01	Building Control Services	Agency staff	Employees	14/08/2019	3047609	2596.77	16202	Oyster Partnership limited
BC01	Building Control Services	Agency staff	Employees	14/08/2019	3047612	664.80	16202	Oyster Partnership limited
BC01	Building Control Services	Agency staff	Employees	14/08/2019	3047613	1212.27	16202	Oyster Partnership limited
BC10	BC-Vale Recharges	Agency staff	Employees	14/08/2019	3047613	808.18	16202	Oyster Partnership limited
BC10	BC-Vale Recharges	Agency staff	Employees	14/08/2019	3047610	629.38	16202	Oyster Partnership limited
BC10	BC-Vale Recharges	Agency staff	Employees	14/08/2019	3047611	827.64	16202	Oyster Partnership limited
BC10	BC-Vale Recharges	Agency staff	Employees	14/08/2019	3047609	1731.18	16202	Oyster Partnership limited
BC10	BC-Vale Recharges	Agency staff	Employees	14/08/2019	3047612	443.20	16202	Oyster Partnership limited
BC01	Building Control Services	Agency staff	Employees	14/08/2019	3047610	944.07	16202	Oyster Partnership limited
BC01	Building Control Services	Agency staff	Employees	14/08/2019	3047611	1241.46	16202	Oyster Partnership limited
DN01	Development Management	Agency staff	Employees	20/08/2019	3047684	697.50	16202	Oyster Partnership limited
DN01	Development Management	Agency staff	Employees	20/08/2019	3047686	1386.10	16202	Oyster Partnership limited
DN10	DC - Vale Recharges	Agency staff	Employees	20/08/2019	3047685	673.40	16202	Oyster Partnership limited
DN01	Development Management	Agency staff	Employees	20/08/2019	3047685	1010.10	16202	Oyster Partnership limited
BC01	Building Control Services	Agency staff	Employees	23/08/2019	3047292	1228.35	16202	Oyster Partnership limited
BC10	BC-Vale Recharges	Agency staff	Employees	23/08/2019	3047292	818.90	16202	Oyster Partnership limited
BC10	BC-Vale Recharges	Agency staff	Employees	23/08/2019	3047681	877.06	16202	Oyster Partnership limited
BC10	BC-Vale Recharges	Agency staff	Employees	23/08/2019	3047682	834.70	16202	Oyster Partnership limited
BC10	BC-Vale Recharges	Agency staff	Employees	23/08/2019	3047683	574.38	16202	Oyster Partnership limited
BC01	Building Control Services	Agency staff	Employees	23/08/2019	3047681	1315.59	16202	Oyster Partnership limited
BC01	Building Control Services	Agency staff	Employees	23/08/2019	3047682	1252.05	16202	Oyster Partnership limited
BC01	Building Control Services	Agency staff	Employees	23/08/2019	3047683	861.57	16202	Oyster Partnership limited
DN01	Development Management	Agency staff	Employees	27/08/2019	3047741	1395.10	16202	Oyster Partnership limited
DN01	Development Management	Agency staff	Employees	27/08/2019	3047743	1335.15	16202	Oyster Partnership limited
DN10	DC - Vale Recharges	Agency staff	Employees	28/08/2019	3047742	673.40	16202	Oyster Partnership limited
DN01	Development Management	Agency staff	Employees	28/08/2019	3047742	1010.10	16202	Oyster Partnership limited
DN01	Development Management	Consultants-Projects	Supplies & Services	12/08/2019	1011925	375.00	16615	Peter Radmall Associates Limited
DN01	Development Management	Consultants-Projects	Supplies & Services	28/08/2019	635132	1750.00	16615	Peter Radmall Associates Limited
PA01	Central Planning	Software purchase & licence	Supplies & Services	08/08/2019	635165	1083.92	10541	Phoenix Software Ltd
PA10	Central Planning Vale Recharges	Software purchase & licence	Supplies & Services	08/08/2019	635165	1083.92	10541	Phoenix Software Ltd
PP01	Policy Team	Software purchase & licence	Supplies & Services	08/08/2019	635165	361.31	10541	Phoenix Software Ltd
PP10	Policy Team - Vale recharge	Software purchase & licence	Supplies & Services	08/08/2019	635165	361.31	10541	Phoenix Software Ltd
HM01	Homelessness Nightly Paid	Nightly Paid Accomodation	Supplies & Services	15/08/2019	3047658	1414.17	15133	Premier Inn
RE01	Electoral Registration	Communications - Postages	Supplies & Services	15/08/2019	635432	18577.40	16149	Print Image Facilities LLP
A242	Cornerstone Capital Works	Main Capital Contract	Appropriations and other n	30/08/2019	1011997	313.12	17459	Raw Workshop
HM02	Rent Deposit Scheme	Loans To Clients	Supplies & Services	12/08/2019	3047624	834.00	13434	Rebecca Fisher & Thomas Fisher
EH06	EH - Env Protection	Miscellaneous-Projects	Supplies & Services	05/08/2019	635393	400.00	10024	Ricardo-AEA Ltd

CE11	MFDS	Materials & consumables	Supplies & Services	05/08/2019	3047545	256.60	10494	Ricoh UK Ltd
CE11	MFDS	Materials & consumables	Supplies & Services	05/08/2019	3047546	2528.15	10494	Ricoh UK Ltd
CE11	MFDS	Materials & consumables	Supplies & Services	05/08/2019	3047548	551.92	10494	Ricoh UK Ltd
CE11	MFDS	Leasing of equipment	Supplies & Services	22/08/2019	3047645	-568.20	10494	Ricoh UK Ltd
CE11	MFDS	Leasing of equipment	Supplies & Services	22/08/2019	3047646	-641.21	10494	Ricoh UK Ltd
CE11	MFDS	Leasing of equipment	Supplies & Services	22/08/2019	3047647	-397.38	10494	Ricoh UK Ltd
A307	Crowmarsh Building	Main Capital Contract	Appropriations and other n	29/08/2019	635511	8135.00	17686	Ridge & Partners
CS29	Corporate Services Admin - Recharges to Vale	Communications - Telephones & Fax	Supplies & Services	08/08/2019	1011904	641.70	16275	Rostrvm Solutions Ltd
CS29	Corporate Services Admin - Recharges to Vale	Communications - Telephones & Fax	Supplies & Services	08/08/2019	1011904	300.00	16275	Rostrvm Solutions Ltd
CS22	Customer Services	Communications - Telephones & Fax	Supplies & Services	08/08/2019	1011904	300.00	16275	Rostrvm Solutions Ltd
CS22	Customer Services	Communications - Telephones & Fax	Supplies & Services	08/08/2019	1011904	641.70	16275	Rostrvm Solutions Ltd
A308	CIF Grants 2018/19	Capital grants other	Appropriations and other n	23/08/2019	3047735	32041.00	10602	Rotherfield Peppard Parish Council
DP01	Post Room	Communications - Postages	Supplies & Services	05/08/2019	1011882	3813.00	10608	Royal Mail Group plc
RE01	Electoral Registration	Communications - Postages	Supplies & Services	27/08/2019	3047739	2806.51	10608	Royal Mail Group plc
EL10	Election Team - VALE Recharges	Communications - Postages	Supplies & Services	27/08/2019	3047739	2806.51	10608	Royal Mail Group plc
EH06	EH - Env Protection	Consultants-Projects	Supplies & Services	27/08/2019	1011983	1000.00	16670	RP Vision Racing Team
CP99	Car Park Operations	5CSP SABA	Third Party Payments	19/08/2019	635475	19010.13	17708	Saba Park Services UK Limited
CP99	Car Park Operations	5CSP SABA	Third Party Payments	20/08/2019	635474	2412.57	17708	Saba Park Services UK Limited
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	06/08/2019	635417	1104.00	17260	Set-A-Side Storage
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	21/08/2019	1011966	1500.00	17810	SFTW (Edinburgh) Ltd
AR04	Didcot Arts Centre	Repairs & Maintenance of Fixtures & Fittings	Premises	02/08/2019	635371	1031.67	13258	Sharp and Howse
FM01	Facilities Management	Maintenance contracts	Supplies & Services	06/08/2019	635411	266.40	14489	Shred it M4 Corridor
FM02	Foxhall Manor Park	Repairs & Maintenance of Grounds	Premises	29/08/2019	1011993	605.00	17790	SMS Environmental Limited
CM03	Wallingford Cemetery	Grounds maintenance adhoc	Third Party Payments	01/08/2019	1011852	317.73	15002	Sodexo Horticultural Services
CM02	Kidmore End Cemetery	Grounds maintenance adhoc	Third Party Payments	01/08/2019	1011852	932.79	15002	Sodexo Horticultural Services
CM03	Wallingford Cemetery	Grounds Maintenance Contract	Third Party Payments	08/08/2019	1011902	377.24	15002	Sodexo Horticultural Services
OP01	Parks and Open Spaces	Grounds Maintenance Contract	Third Party Payments	08/08/2019	1011902	9581.72	15002	Sodexo Horticultural Services
CP99	Car Park Operations	Grounds Maintenance Contract	Third Party Payments	08/08/2019	1011902	516.31	15002	Sodexo Horticultural Services
CM02	Kidmore End Cemetery	Grounds maintenance adhoc	Third Party Payments	29/08/2019	1011994	770.30	15002	Sodexo Horticultural Services
CM03	Wallingford Cemetery	Grounds maintenance adhoc	Third Party Payments	29/08/2019	1011994	970.43	15002	Sodexo Horticultural Services
CM99	Other Cemeteries	Grounds Maintenance Contract	Third Party Payments	30/08/2019	635533	328.45	15002	Sodexo Horticultural Services
CM03	Wallingford Cemetery	Grounds Maintenance Contract	Third Party Payments	30/08/2019	635533	1090.64	15002	Sodexo Horticultural Services
OP01	Parks and Open Spaces	Grounds Maintenance Contract	Third Party Payments	30/08/2019	635534	9626.52	15002	Sodexo Horticultural Services
X178	SOHA contributions - DFGs	Other Grants (Income)	Appropriations and other n	05/08/2019	3047509	-600.00	10651	SOHA Housing Ltd
X178	SOHA contributions - DFGs	Other Grants (Income)	Appropriations and other n	05/08/2019	3047515	-600.00	10651	SOHA Housing Ltd
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other n	05/08/2019	3047509	5478.53	10651	SOHA Housing Ltd
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other n	05/08/2019	3047509	600.00	10651	SOHA Housing Ltd
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other n	05/08/2019	3047515	594.00	10651	SOHA Housing Ltd
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other n	05/08/2019	3047515	4569.23	10651	SOHA Housing Ltd
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	06/08/2019	635374	300.00	17871	Sol Samba
HA01	STWS & Pump Stations	Engineering Services	Supplies & Services	19/08/2019	635473	2550.00	11300	Soma Services Limited
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	21/08/2019	1011967	1538.66	17809	Something for the Weekend Ltd
A308	CIF Grants 2018/19	Capital grants other	Appropriations and other n	29/08/2019	3047762	6210.00	10656	Sonning Common PC
A308	CIF Grants 2018/19	Capital grants other	Appropriations and other n	29/08/2019	3047762	4596.00	10656	Sonning Common PC
AR04	Didcot Arts Centre	Licences	Supplies & Services	08/08/2019	635413	1070.12	16537	Spektrix Limited
HM02	Rent Deposit Scheme	Loans To Clients	Supplies & Services	06/08/2019	3047551	599.00	99999	Sundry Supplier
HM02	Rent Deposit Scheme	Loans To Clients	Supplies & Services	43683	3047582	700.00	99999	Sundry Supplier
DN01	Development Management	Room & office Rents	Premises	27/08/2019	635169	1872.00	10705	Thame Town Council
DR05	Safer & Stronger Communities Fund	Professional	Supplies & Services	22/08/2019	635436	428.07	10709	Thames Valley Police Authority
FM01	Facilities Management	Agency staff	Employees	06/08/2019	635087	587.25	17622	The Best Connection Group Ltd
FM01	Facilities Management	Agency staff	Employees	08/08/2019	635416	587.25	17622	The Best Connection Group Ltd
FM01	Facilities Management	Agency staff	Employees	12/08/2019	1011926	469.80	17622	The Best Connection Group Ltd
FM01	Facilities Management	Agency staff	Employees	19/08/2019	1011959	587.25	17622	The Best Connection Group Ltd
AR04	Didcot Arts Centre	Publicity and promotion costs	Supplies & Services	14/08/2019	635342	394.00	16322	The Graphic Design House
AR04	Didcot Arts Centre	Publicity and promotion costs	Supplies & Services	28/08/2019	635229	810.03	16322	The Graphic Design House
AR04	Didcot Arts Centre	Bar supplies	Supplies & Services	27/08/2019	3047700	876.11	16757	The Oxford Wine Company Limited
DN01	Development Management	Consultation costs	Supplies & Services	20/08/2019	635487	2050.00	16900	The Terra Firma Consultancy Limited
DN01	Development Management	Advertising	Supplies & Services	20/08/2019	635446	283.50	17102	TMP UK LTD
DN01	Development Management	Advertising	Supplies & Services	20/08/2019	635447	313.14	17102	TMP UK LTD
DN01	Development Management	Advertising	Supplies & Services	27/08/2019	635491	416.10	17102	TMP UK LTD
DN01	Development Management	Advertising	Supplies & Services	29/08/2019	635515	467.58	17102	TMP UK LTD
DN01	Development Management	Advertising	Supplies & Services	29/08/2019	635504	420.00	17102	TMP UK LTD
PC01	Pest Control Service	Pest control services	Supplies & Services	23/08/2019	3047703	4460.00	13703	Total Pest Control UK Ltd
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	01/08/2019	1011854	935.26	17478	Total Productions Theatres (UK) LTD
RC01	Refuse Collection Contract	Publicity and promotion costs	Supplies & Services	08/08/2019	635305	267.60	16703	Tyler Consultants Limited
PP01	Policy Team	Agency staff	Employees	05/08/2019	3047577	2204.00	17596	Vivid Resourcing a division of G2V Recruitment Group Ltd
PP01	Policy Team	Agency staff	Employees	15/08/2019	3047629	2262.00	17596	Vivid Resourcing a division of G2V Recruitment Group Ltd
PP01	Policy Team	Agency staff	Employees	19/08/2019	3047687	2320.00	17596	Vivid Resourcing a division of G2V Recruitment
PP01	Policy Team	Agency staff	Employees	28/08/2019	3047746	1798.00	17596	Vivid Resourcing a division of G2V Recruitment Group Ltd
CE70	Telecommunications	Communications - Telephones & Fax	Supplies & Services	22/08/2019	3047579	3921.55	10784	Vodafone Limited Corporate
CE70	Telecommunications	Communications - Telephones & Fax	Supplies & Services	05/08/2019	3047526	3687.11	14764	Vodafone(Cable&wireless)

"REDACTED - sensitive information "

"REDACTED - sensitive information "

CE10	IT Operations	Communications - Telephones & Fax	Supplies & Services	05/08/2019	3047525	5153.96	14764	Vodafone(Cable&wireless)
A308	CIF Grants 2018/19	Capital grants other	Appropriations and other n	23/08/2019	3047735	15351.00	13016	Wallingford Sports Trust
CP97	Car Parks third party	Management and admin recharges	Supplies & Services	09/08/2019	3047583	1851.34	10792	Wallingford Town Council
SD02	Sports Externally Funded	Courses costs - Projects	Supplies & Services	14/08/2019	1011941	500.00	17860	Wheels for All - Oxford
A308	CIF Grants 2018/19	Capital grants other	Appropriations and other n	29/08/2019	3047762	4906.00	10818	Woodcote Parish Council
HM01	Homelessness Nightly Paid	Nightly Paid Accomodation	Supplies & Services	22/08/2019	9006213	521.00		Travelodge
HM01	Homelessness Nightly Paid	Nightly Paid Accomodation	Supplies & Services	22/08/2019	9006213	320.00		Travelodge
HM01	Homelessness Nightly Paid	Nightly Paid Accomodation	Supplies & Services	22/08/2019	9006213	593.00		Travelodge
HM01	Homelessness Nightly Paid	Nightly Paid Accomodation	Supplies & Services	22/08/2019	9006213	651.00		Travelodge
HM01	Homelessness Nightly Paid	Nightly Paid Accomodation	Supplies & Services	22/08/2019	9006213	651.00		Travelodge
HM01	Homelessness Nightly Paid	Nightly Paid Accomodation	Supplies & Services	22/08/2019	9006213	434.17		Travelodge
HM01	Homelessness Nightly Paid	Nightly Paid Accomodation	Supplies & Services	22/08/2019	9006213	494.17		Travelodge
HM01	Homelessness Nightly Paid	Nightly Paid Accomodation	Supplies & Services	22/08/2019	9006213	339.17		Travelodge
HM01	Homelessness Nightly Paid	Nightly Paid Accomodation	Supplies & Services	22/08/2019	9006213	479.17		Travelodge
HM01	Homelessness Nightly Paid	Nightly Paid Accomodation	Supplies & Services	22/08/2019	9006213	349.17		Travelodge
HM01	Homelessness Nightly Paid	Nightly Paid Accomodation	Supplies & Services	22/08/2019	9006213	325.00		Travelodge
HM01	Homelessness Nightly Paid	Nightly Paid Accomodation	Supplies & Services	22/08/2019	9006213	440.83		Travelodge
HM01	Homelessness Nightly Paid	Nightly Paid Accomodation	Supplies & Services	22/08/2019	9006213	521.00		Travelodge

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