

South Oxfordshire District Council - spending over £250 for February 2020

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)
TR00	Training Budget	Staff training	Supplies & Services	20/02/2020	3049189	900.00		15th Didcot Scout Group
LE05	Leisure - operations	Repairs and maintenance to land and buildings	Supplies & Services	14/02/2020	3049145	541.00	18043	1st Didcot Great Western Park Guides
TR99	Training Recharges to VOWH	Staff training	Supplies & Services	14/02/2020	3049145	288.00	18043	1st Didcot Great Western Park Guides
CE09	GIS	Software support and maintenance	Supplies & Services	11/02/2020	636601	286.80		13635 Abbot Fire Group
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	11/02/2020	1012922	7,016.00		17655 Access UK LTD
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	20/02/2020	636651	1,320.00		17719 Advance IT Solutions Ltd
ED10	Economic Development Team - Vale Recharges	Agency staff	Supplies & Services	25/02/2020	636398	1,320.00		17719 Advance IT Solutions Ltd
ED00	Economic Development	Agency staff	Supplies & Services	11/02/2020	1012926	1,050.00		17540 "REDACTED - sensitive information "
FA01	Facilities Admin	Agency staff	Supplies & Services	05/02/2020	1012887	350.00		16834 "REDACTED - sensitive information "
FA01	Facilities Admin	Agency staff	Supplies & Services	06/02/2020	636564	2,604.00		17079 Andrew Ashcroft Planning Limited
HL01	Hackney Carriage Licences	Agency staff	Income	14/02/2020	636628	845.00		14213 "REDACTED - sensitive information "
ED00	Economic Development	Agency staff	Supplies & Services	20/02/2020	1012965	750.00		17925 Ashrow Talent Management
ED10	Economic Development Team - Vale Recharges	Agency staff	Employees	15/02/2020	1012946	277.50		10057 Association of Electoral Administrators
ED10	Economic Development Team - Vale Recharges	Agency staff	Employees	15/02/2020	1012946	277.50		10057 Association of Electoral Administrators
LN10	Licensing Team - Vale Recharges	Agency staff	Appropriations and other non Cifpa Sub Group Accounts	24/02/2020	3049204	5,057.50		99999 Astor Bannerman (Medical) Ltd
ED00	Economic Development	Agency staff	Supplies & Services	11/02/2020	1012921	1,716.56		14348 Avalon Promotions Ltd
FA01	Facilities Admin	Agency staff	Supplies & Services	10/02/2020	636583	1,200.90		17389 Avon Services Ltd t/a One Stop Cleaning Shop
FA01	Facilities Admin	Agency staff	Supplies & Services	10/02/2020	3049088	258.30		14674 Barnwood Limited
FA01	Facilities Admin	Agency staff	Supplies & Services	10/02/2020	1012913	383.75		13212 Barry Gibbon LTD Dairy Produce
FA01	Facilities Admin	Agency staff	Supplies & Services	20/02/2020	3049189	1,000.00		10083 Beckley and Stowood PC
RB01	Benefit Fraud Investigations	Fees and hired services	Supplies & Services	20/02/2020	3049189	1,970.00		10091 Berrick Salome Parish Council
X155	Leisure Centre - Capital Works	Main Capital Contract	Third Party Payments	04/02/2020	3049028	98,066.05		10778 Biffa Municipal Ltd 557146
FM10	Facilities Team - Vale Recharges	Agency staff	Third Party Payments	04/02/2020	3049028	120,123.10		10778 Biffa Municipal Ltd 557146
FM01	Facilities Management	Agency staff	Third Party Payments	04/02/2020	3049028	560.93		10778 Biffa Municipal Ltd 557146
DM01	Councillors' allowances	Staff training	Third Party Payments	04/02/2020	3049028	87,368.59		10778 Biffa Municipal Ltd 557146
AR01	Arts Development	Consultants-Projects	Third Party Payments	04/02/2020	3049026	3,554.73		10778 Biffa Municipal Ltd 557146
GB01	Growth Board	Food and catering	Third Party Payments	04/02/2020	3049026	8,133.74		10778 Biffa Municipal Ltd 557146
CP99	Car Park Operations	SCSP SABA	Third Party Payments	04/02/2020	3049026	1,589.84		10778 Biffa Municipal Ltd 557146
CP99	Car Park Operations	SCSP SABA	Third Party Payments	04/02/2020	3049027	6,543.90		10778 Biffa Municipal Ltd 557146
ST01	Street Cleansing	Waste Collection Biffa Fixed All	Third Party Payments	04/02/2020	3049027	3,716.45		10778 Biffa Municipal Ltd 557146
RC01	Refuse Collection Contract	Waste Collection Biffa Fixed All	Third Party Payments	04/02/2020	3049027	2,649.26		10778 Biffa Municipal Ltd 557146
CP99	Car Park Operations	Waste Collection Biffa Fixed All	Third Party Payments	04/02/2020	3049027	6,220.03		10778 Biffa Municipal Ltd 557146
RY03	Garden Waste Scheme	Waste Collection Biffa Fixed All	Third Party Payments	04/02/2020	3049028	176,841.02		10778 Biffa Municipal Ltd 557146
RY03	Garden Waste Scheme	Waste Collection Biffa Variable Other	Third Party Payments	04/02/2020	3049026	8,176.96		10778 Biffa Municipal Ltd 557146
RC01	Refuse Collection Contract	Waste Collection Biffa Variable delivery	Third Party Payments	04/02/2020	3049026	2,454.00		10778 Biffa Municipal Ltd 557146
RY03	Garden Waste Scheme	Waste Collection Biffa Variable delivery	Supplies & Services	04/02/2020	3049026	3,140.64		10778 Biffa Municipal Ltd 557146
RC01	Refuse Collection Contract	Waste Collection Biffa Variable delivery	Supplies & Services	04/02/2020	3049026	3,140.64		10778 Biffa Municipal Ltd 557146
RY03	Garden Waste Scheme	Waste Collection Biffa Variable Other	Supplies & Services	20/02/2020	3049189	2,000.00		17683 Boundary Park (GWP) Ltd
RY01	Recycling	Waste Collection Biffa Variable Other	Supplies & Services	20/02/2020	3049189	2,000.00		17683 Boundary Park (GWP) Ltd
RC01	Refuse Collection Contract	Waste Collection Biffa Variable Other	Appropriations and other non Cifpa Sub Group Accounts	28/02/2020	3049263	5,709.00		10106 Brightwell cum Sotwell Parish Council
RY01	Recycling	Waste Collection Biffa Fixed All	Supplies & Services	15/02/2020	1012941	416.67		13623 Bristol Old Vic Theatre School
RC01	Refuse Collection Contract	Waste Collection Biffa Variable Other	Premises	25/02/2020	3049055	327.26		13816 British Gas
RY01	Recycling	Waste Collection Biffa Variable Other	Supplies & Services	12/02/2020	636604	400.00		17086 British Orienteering
RC01	Refuse Collection Contract	Purchase of equipment	Supplies & Services	24/02/2020	636642	7,475.00		14476 Broxap Limited
RY03	Garden Waste Scheme	Purchase of equipment	Supplies & Services	28/02/2020	636741	2,085.00		14476 Broxap Limited
DN01	Development Management	Advertising	Premises	06/02/2020	636546	1,941.05		14490 Calber Facilities Management Ltd
CB04	Health & Safety	Fees and hired services	Appropriations and other non Cifpa Sub Group Accounts	26/02/2020	3049144	1,592.00		10129 Capita Business Services
AD02	Strategic HR	Fees and hired services	Supplies & Services	25/02/2020	636711	405.60		13001 Carbon Colour Co Ltd
AD02	Strategic HR	Fees and hired services	Premises	21/02/2020	3049178	454.63		16960 Castle Water Ltd
LN10	Licensing Team - Vale Recharges	Agency staff	Premises	21/02/2020	3049179	454.63		16960 Castle Water Ltd
LN01	Licensing	Agency staff	Premises	27/02/2020	3048945	291.08		16960 Castle Water Ltd
RR00	Recruitment Budget	Medical Examinations	Supplies & Services	07/02/2020	3048988	1,532.17		12533 Chinnor Village Centre
CP99	Car Park Operations	Fees and hired services	Employees	04/02/2020	636531	290.00		15293 CIPFA Business Limited
LE05	Leisure - operations	Repairs and maintenance to land and buildings	Supplies & Services	20/02/2020	636677	7,998.57		10162 Civica UK Ltd
A274	Henley Leisure Centre Capital Investment	Main Capital Contract	Employees	03/02/2020	636545	351.00		11035 CMS Training Ltd
LE05	Leisure - operations	Repairs and maintenance to land and buildings	Employees	03/02/2020	636545	351.00		11035 CMS Training Ltd
EH10	Environmental Protection Recharges to Vale	Consultants-Projects	Premises	27/02/2020	636699	798.00		16869 Commercial & Specialised Diving LTD
EH06	EH - Env Protection	Consultants-Projects	Supplies & Services	25/02/2020	634979	260.00		17793 Cotswold Lifts Limited
EH99	EH Food Safety Recharges to VOWH	Professional	Supplies & Services	25/02/2020	634978	260.00		17793 Cotswold Lifts Limited
EH02	EH - Food Safety	Professional	Premises	04/02/2020	1012885	325.00		15208 D.Hazell Surfacing & Construction Ltd
LD01	Land Drainage	Repairs & Maintenance of Grounds	Premises	18/02/2020	3049086	695.00		15208 D.Hazell Surfacing & Construction Ltd
X850	S106 Receipts	Other S106 Developers Contributions	Supplies & Services	26/02/2020	1012988	1,170.00		16587 "REDACTED - sensitive information "
OP02	Public Realm	Salaries Basic Pay	Supplies & Services	14/02/2020	3049145	456.00		18037 Didcot Bowls Club
OP02	Public Realm	Salaries Basic Pay	Supplies & Services	04/02/2020	636106	264.00		10199 Didcot Town Council
OP02	Public Realm	Salaries Basic Pay	Appropriations and other non Cifpa Sub Group Accounts	11/02/2020	1012923	3,003.00		10199 Didcot Town Council
OP02	Public Realm	Salaries Basic Pay	Appropriations and other non Cifpa Sub Group Accounts	11/02/2020	1012925	1,755.00		10199 Didcot Town Council
OP02	Public Realm	Salaries Basic Pay	Supplies & Services	12/02/2020	636550	279.00		17825 Digipress. Co Ltd

OP02	Public Realm	Salaries Basic Pay	Premises	20/02/2020	1012956	500.00	14782	"REDACTED - sensitive information "
HM02	Rent Deposit Scheme	Loans To Clients	Supplies & Services	12/02/2020	3049104	500.00	10214	Dun and Bradstreet Ltd
AR04	Didcot Arts Centre	Publicity and promotion costs	Supplies & Services	12/02/2020	3049104	500.00	10214	Dun and Bradstreet Ltd
RB01	Benefit Fraud Investigations	Subscriptions	Supplies & Services	24/02/2020	636698	7,093.25	10491	"REDACTED - sensitive information "
NP01	Neighbourhood Planning	Consultants-Projects	Appropriations and other non Cifpa Sub Group Accounts	27/02/2020	3049233	4,825.90	10225	Elliott And Jordan Ltd
FC01	SCP Client Team SODC	Agency staff	Supplies & Services	26/02/2020	1012993	3,500.00	16864	Entertainers Showproviders Ltd
LS10	Legal Team - Vale Recharges	Agency staff	Supplies & Services	18/02/2020	636625	10,933.00	15300	Ernst & Young LLP
LS01	Legal	Agency staff	Supplies & Services	03/02/2020	636544	17,148.00	10238	ESRI UK Ltd
GR30	Community Enablement	Councillor grant scheme	Appropriations and other non Cifpa Sub Group Accounts	18/02/2020	636656	38,984.50	17909	Fergal Contracting Co Ltd
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	20/02/2020	3049189	2,000.00	10258	Forest Hill with Shotover PC
AR04	Didcot Arts Centre	Contract Cleaning	Supplies & Services	19/02/2020	636669	60,000.00	17043	FRANCIS TAYLOR BUILDING
MP11	Commercial Sites	Premises service charges	Premises	04/02/2020	1012879	870.00	13867	GLL (Greenwich Leisure Limited)
DN10	DC - Vale Recharges	Staff training	Appropriations and other non Cifpa Sub Group Accounts	04/02/2020	1012880	4,960.00	13867	GLL (Greenwich Leisure Limited)
DN10	DC - Vale Recharges	Staff training	Premises	04/02/2020	1012881	3,300.09	13867	GLL (Greenwich Leisure Limited)
DN01	Development Management	Staff training	Supplies & Services	08/02/2020	1012911	10,754.92	13867	GLL (Greenwich Leisure Limited)
DN01	Development Management	Staff training	Supplies & Services	08/02/2020	1012911	6,723.94	13867	GLL (Greenwich Leisure Limited)
FM01	Facilities Management	Agency staff	Premises	12/02/2020	636591	11,113.95	13867	GLL (Greenwich Leisure Limited)
FM10	Facilities Team - Vale Recharges	Agency staff	Appropriations and other non Cifpa Sub Group Accounts	12/02/2020	1012929	4,535.00	13867	GLL (Greenwich Leisure Limited)
SP01	Home Improvement Agency (was Staying Put)	Professional	Supplies & Services	20/02/2020	636676	304.88	10288	Grundon Waste Management Ltd
SP01	Home Improvement Agency (was Staying Put)	Professional	Supplies & Services	25/02/2020	3049133	372.14	10288	Grundon Waste Management Ltd
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	25/02/2020	3049134	376.37	10288	Grundon Waste Management Ltd
HM02	Rent Deposit Scheme	Loans To Clients	Supplies & Services	12/02/2020	636647	12,500.00	16486	GVA Financial Consulting
WC99	General Toilets	Maintenance contracts	Supplies & Services	14/02/2020	3049145	2,000.00	18040	Hagbourne Bowls Club
LC01	Land Charges	Fees and hired services	Premises	06/02/2020	3047638	18,145.41	13624	Hammersons Didcot Ltd
TR99	Training Recharges to VOWH	Staff training	Premises	10/02/2020	3049059	-6,048.47	13624	Hammersons Didcot Ltd
TR00	Training Budget	Staff training	Premises	10/02/2020	3049060	-6,048.47	13624	Hammersons Didcot Ltd
GS03	Didcot Wave Leisure Pool	Leisure facilities management	Premises	10/02/2020	3049061	-6,048.47	13624	Hammersons Didcot Ltd
GS04	Didcot Leisure Centre	Leisure facilities management	Employees	03/02/2020	3048931	280.30	13362	Hays PLC
CE10	IT Operations	Software support and maintenance	Employees	03/02/2020	3048923	339.31	13362	Hays PLC
FM01	Facilities Management	Materials & consumables	Employees	03/02/2020	3048921	611.80	13362	Hays PLC
FM01	Facilities Management	Materials & consumables	Employees	03/02/2020	3048923	379.96	13362	Hays PLC
AR04	Didcot Arts Centre	Licences	Employees	03/02/2020	3049014	483.83	13362	Hays PLC
FM01	Facilities Management	Materials & consumables	Employees	03/02/2020	3048921	383.57	13362	Hays PLC
FM01	Facilities Management	Materials & consumables	Employees	03/02/2020	3048921	383.57	13362	Hays PLC
MP12	Property - Vale Recharges	Agency staff	Employees	03/02/2020	3048923	339.31	13362	Hays PLC
MP11	Commercial Sites	Agency staff	Employees	03/02/2020	3049014	483.82	13362	Hays PLC
MP11	Commercial Sites	Premises service charges	Employees	03/02/2020	3048931	280.30	13362	Hays PLC
MP11	Commercial Sites	Premises service charges	Employees	03/02/2020	3048924	721.28	13362	Hays PLC
J101	Parliamentary Election	Room & office Rents	Employees	03/02/2020	3048925	483.00	13362	Hays PLC
MP11	Commercial Sites	Premises service charges	Employees	03/02/2020	3048926	379.96	13362	Hays PLC
FA01	Facilities Admin	Agency staff	Employees	03/02/2020	3048931	386.40	13362	Hays PLC
ED00	Economic Development	Agency staff	Supplies & Services	04/02/2020	3048889	1,252.50	13362	Hays PLC
ED10	Economic Development Team - Vale Recharges	Agency staff	Supplies & Services	04/02/2020	3048889	783.12	13362	Hays PLC
HO01	Housing Team	Staff training	Supplies & Services	04/02/2020	3048889	843.96	13362	Hays PLC
AR04	Didcot Arts Centre	Performers Fees and Charges	Employees	04/02/2020	3049035	329.77	13362	Hays PLC
HM02	Rent Deposit Scheme	Loans To Clients	Employees	04/02/2020	3049035	329.78	13362	Hays PLC
FM01	Facilities Management	Agency staff	Employees	05/02/2020	3049051	1,335.13	13362	Hays PLC
MP11	Commercial Sites	Agency staff	Employees	05/02/2020	3049048	957.53	13362	Hays PLC
MP12	Property - Vale Recharges	Agency staff	Employees	05/02/2020	3049049	670.72	13362	Hays PLC
FM01	Facilities Management	Agency staff	Employees	05/02/2020	3049050	670.71	13362	Hays PLC
PP01	Policy Team	Agency staff	Employees	05/02/2020	3049046	677.93	13362	Hays PLC
PP01	Policy Team	Agency staff	Employees	05/02/2020	3049052	1,235.53	13362	Hays PLC
PP01	Policy Team	Agency staff	Employees	06/02/2020	3049082	2,887.50	13362	Hays PLC
FM01	Facilities Management	Agency staff	Employees	10/02/2020	3049013	845.37	13362	Hays PLC
PP01	Policy Team	Agency staff	Employees	10/02/2020	3049013	845.37	13362	Hays PLC
EH06	EH - Env Protection	Dog warden services	Employees	10/02/2020	3048922	476.56	13362	Hays PLC
AR05	Cornerstone Café	Bar supplies	Employees	10/02/2020	3048922	261.34	13362	Hays PLC
FM01	Facilities Management	Agency staff	Employees	10/02/2020	3048922	261.33	13362	Hays PLC
FM10	Facilities Team - Vale Recharges	Agency staff	Employees	10/02/2020	3049038	510.75	13362	Hays PLC
LS01	Legal	Agency staff	Employees	10/02/2020	3049034	1,058.76	13362	Hays PLC
LS10	Legal Team - Vale Recharges	Agency staff	Employees	10/02/2020	3049034	1,058.77	13362	Hays PLC
AR04	Didcot Arts Centre	Maintenance contracts	Employees	10/02/2020	3049018	510.75	13362	Hays PLC
DN01	Development Management	Advertising	Employees	10/02/2020	3049084	510.75	13362	Hays PLC
PC01	Pest Control Service	Pest control services	Employees	12/02/2020	3049085	323.46	13362	Hays PLC
DN10	DC - Vale Recharges	Agency staff	Employees	12/02/2020	3049039	323.46	13362	Hays PLC
DN01	Development Management	Agency staff	Employees	12/02/2020	3049017	656.25	13362	Hays PLC
HM02	Rent Deposit Scheme	Loans To Clients	Employees	12/02/2020	3049037	656.25	13362	Hays PLC
HM02	Rent Deposit Scheme	Loans To Clients	Employees	12/02/2020	3049037	656.25	13362	Hays PLC
AR04	Didcot Arts Centre	Performers Fees and Charges	Employees	12/02/2020	3049037	1,060.02	13362	Hays PLC

J101	Parliamentary Election	Fees and hired services	Employees	12/02/2020	3049037	1,060.03	13362 Hays PLC
J101	Parliamentary Election	Room & Office Rents	Employees	12/02/2020	3049083	1,060.03	13362 Hays PLC
J101	Parliamentary Election	Room & Office Rents	Employees	12/02/2020	3049083	1,060.02	13362 Hays PLC
AR04	Didcot Arts Centre	Professional	Employees	12/02/2020	3049083	590.63	13362 Hays PLC
HM02	Rent Deposit Scheme	Compensation to third parties	Employees	12/02/2020	3049083	590.62	13362 Hays PLC
HM02	Rent Deposit Scheme	Compensation to third parties	Employees	12/02/2020	3049017	1,060.02	13362 Hays PLC
EH06	EH - Env Protection	Sub-contracted work rechargeable	Employees	12/02/2020	3049017	656.25	13362 Hays PLC
EH06	EH - Env Protection	Sub-contracted work rechargeable	Employees	12/02/2020	3049017	1,060.03	13362 Hays PLC
SN01	Street Naming and Numbering	Purchase of street furniture	Employees	13/02/2020	3049125	2,887.50	13362 Hays PLC
DN01	Development Management	Printing External	Employees	18/02/2020	3049128	288.49	13362 Hays PLC
SD03	Community Sports Coaches	Consultation costs	Supplies & Services	18/02/2020	3049036	843.98	13362 Hays PLC
DN01	Development Management	Consultants-Projects	Supplies & Services	18/02/2020	3049036	1,252.50	13362 Hays PLC
DN10	DC - Vale Recharges	Consultants-Projects	Employees	20/02/2020	3049080	485.78	13362 Hays PLC
LS10	Legal Team - Vale Recharges	Agency staff	Employees	20/02/2020	3049080	485.77	13362 Hays PLC
LS01	Legal	Agency staff	Employees	21/02/2020	3049122	837.16	13362 Hays PLC
SV01	Science Vale	Other expenses	Employees	21/02/2020	3049122	837.17	13362 Hays PLC
BC01	Building Control Services	Agency staff	Employees	21/02/2020	3049127	510.75	13362 Hays PLC
LE05	Leisure - operations	Repairs and maintenance to land and buildings	Employees	24/02/2020	3049195	279.48	13362 Hays PLC
BC01	Building Control Services	Agency staff	Employees	24/02/2020	3049195	279.45	13362 Hays PLC
BC01	Building Control Services	Agency staff	Employees	24/02/2020	3049123	474.08	13362 Hays PLC
BC01	Building Control Services	Agency staff	Employees	24/02/2020	3049123	474.07	13362 Hays PLC
BC01	Building Control Services	Agency staff	Employees	25/02/2020	3049192	510.75	13362 Hays PLC
BC10	BC-Vale Recharges	Agency staff	Employees	26/02/2020	3049197	631.98	13362 Hays PLC
BC10	BC-Vale Recharges	Agency staff	Employees	26/02/2020	3049196	539.52	13362 Hays PLC
BC10	BC-Vale Recharges	Agency staff	Employees	26/02/2020	3049196	539.52	13362 Hays PLC
BC10	BC-Vale Recharges	Agency staff	Employees	26/02/2020	3049197	631.97	13362 Hays PLC
BC01	Building Control Services	Agency staff	Supplies & Services	26/02/2020	3049081	1,252.50	13362 Hays PLC
LS01	Legal	Agency staff	Supplies & Services	26/02/2020	3049124	1,252.50	13362 Hays PLC
LS10	Legal Team - Vale Recharges	Agency staff	Supplies & Services	26/02/2020	3049015	1,252.50	13362 Hays PLC
BC01	Building Control Services	Agency staff	Supplies & Services	26/02/2020	3049081	1,890.03	13362 Hays PLC
AC10	Accountancy - Vale Recharges	Fees and hired services	Supplies & Services	26/02/2020	3049081	1,687.96	13362 Hays PLC
AC03	Bank Charges & Treasury Costs	Fees and hired services	Supplies & Services	26/02/2020	3049194	843.97	13362 Hays PLC
X200	Bank A/c	Cash Interface suspense	Supplies & Services	26/02/2020	3049124	986.43	13362 Hays PLC
X108	Mandatory disabled facilities grants	Capital grants other	Supplies & Services	26/02/2020	3049124	843.99	13362 Hays PLC
X108	Mandatory disabled facilities grants	Capital grants other	Supplies & Services	26/02/2020	3049194	861.09	13362 Hays PLC
X108	Mandatory disabled facilities grants	Capital grants other	Supplies & Services	26/02/2020	3049015	896.07	13362 Hays PLC
X178	SOHA contributions - DFGs	Other Grants (Income)	Employees	26/02/2020	3049126	1,060.02	13362 Hays PLC
X178	SOHA contributions - DFGs	Other Grants (Income)	Employees	26/02/2020	3049126	1,060.03	13362 Hays PLC
AC10	Accountancy - Vale Recharges	Agency staff	Employees	26/02/2020	3049126	338.60	13362 Hays PLC
AC01	Accountancy	Agency staff	Employees	26/02/2020	3049126	338.59	13362 Hays PLC
AC10	Accountancy - Vale Recharges	Agency staff	Employees	27/02/2020	3049191	323.46	13362 Hays PLC
CB02	Procurement	Agency staff	Employees	27/02/2020	3049235	302.70	13362 Hays PLC
CB10	Procurement Recharge	Agency staff	Employees	28/02/2020	3049238	2,021.25	13362 Hays PLC
CB10	Procurement Recharge	Agency staff	Supplies & Services	05/02/2020	1012888	450.00	12335 Hbinfo Ltd
CB02	Procurement	Agency staff	Employees	04/02/2020	1012876	378.00	15155 Health Assured Limited
AC10	Accountancy - Vale Recharges	Agency staff	Supplies & Services	11/02/2020	3049105	379.28	12485 Henley on Thames YMCA
AC01	Accountancy	Agency staff	Supplies & Services	28/02/2020	636241	4,480.00	11941 Hobs Reprographics Plc
CB02	Procurement	Agency staff	Supplies & Services	03/02/2020	636540	2,442.28	17693 Impatient Productions Ltd
AC01	Accountancy	Agency staff	Supplies & Services	03/02/2020	636541	1,080.17	17693 Impatient Productions Ltd
CB10	Procurement Recharge	Agency staff	Employees	28/02/2020	636748	750.00	18008 In Professional Development Ltd
X155	Leisure Centre - Capital Works	Main Capital Contract	Supplies & Services	20/02/2020	636686	277.50	14961 James Button & Co
FC01	5CP Client Team SODC	Agency staff	Supplies & Services	20/02/2020	636686	277.50	14961 James Button & Co
FM10	Facilities Team - Vale Recharges	Agency staff	Supplies & Services	12/02/2020	636605	1,654.65	15348 Jeremy Peter Associates
FM01	Facilities Management	Agency staff	Supplies & Services	12/02/2020	636605	1,654.65	15348 Jeremy Peter Associates
CS29	Corporate Services Admin - Recharges to Vale	Communications - Telephones & Fax	Income	27/02/2020	1012996	273.00	14480 "REDACTED - sensitive information "
CS22	Customer Services	Communications - Telephones & Fax	Premises	25/02/2020	3049159	5,240.33	14992 Kent County Council
LS01	Legal	Legal services	Premises	25/02/2020	3049186	2,387.08	14992 Kent County Council
LS01	Legal	Legal services	Supplies & Services	28/02/2020	3049263	765.00	17985 King Alfred Drive Community Centre
PP01	Policy Team	Agency staff	Supplies & Services	28/02/2020	3049263	1,500.00	17985 King Alfred Drive Community Centre
OP01	Parks and Open Spaces	Repairs & Maintenance of Grounds	Supplies & Services	26/02/2020	1012979	445.00	10413 LARAC
AR04	Didcot Arts Centre	Exhibition Income	Supplies & Services	12/02/2020	636644	355.20	16044 Larkmead Vetinary Group Ltd
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	12/02/2020	636644	399.60	16044 Larkmead Vetinary Group Ltd
GR30	Community Enablement	Councillor grant scheme	Income	20/02/2020	1012962	301.28	"REDACTED - sensitive information "
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	10/02/2020	636577	620.60	10442 Lyreco UK Ltd
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	10/02/2020	636569	322.75	10442 Lyreco UK Ltd
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	10/02/2020	636569	304.64	10442 Lyreco UK Ltd
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	19/02/2020	3049173	-329.95	10442 Lyreco UK Ltd
TR99	Training Recharges to VOWH	Staff training	Supplies & Services	19/02/2020	636567	869.95	10442 Lyreco UK Ltd
TR00	Training Budget	Staff training	Appropriations and other non Cifpa Sub Group Accounts	03/02/2020	636539	3,070.00	16824 M&J Group (Construction & Roofing) Ltd

HM02	Rent Deposit Scheme	Loans To Clients	Supplies & Services	10/02/2020	636305	1,305.00	17930	"REDACTED - sensitive information "
X155	Leisure Centre - Capital Works	Main Capital Contract	Supplies & Services	14/02/2020	636629	2,115.00	17930	"REDACTED - sensitive information "
LD01	Land Drainage	Repairs and maintenance to land and buildings	Supplies & Services	28/02/2020	3049029	1,500.00	16271	Mark Westmoreland Smith
AU02	External Audit	Audit fees	Supplies & Services	21/02/2020	636664	600.00	17157	"REDACTED - sensitive information "
DN01	Development Management	Advertising	Supplies & Services	21/02/2020	636679	442.40	17157	"REDACTED - sensitive information "
DN10	DC - Vale Recharges	Agency staff	Employees	10/02/2020	3049076	1,742.00	16186	Matchtech
DN01	Development Management	Agency staff	Employees	10/02/2020	3049053	1,872.00	16186	Matchtech
BC01	Building Control Services	Agency staff	Employees	12/02/2020	3049074	453.68	16186	Matchtech
BC01	Building Control Services	Agency staff	Employees	12/02/2020	3049073	351.90	16186	Matchtech
BC01	Building Control Services	Agency staff	Employees	12/02/2020	3049075	658.95	16186	Matchtech
BC01	Building Control Services	Agency staff	Employees	12/02/2020	3049074	302.45	16186	Matchtech
BC10	BC-Vale Recharges	Agency staff	Employees	12/02/2020	3049075	439.30	16186	Matchtech
BC10	BC-Vale Recharges	Agency staff	Employees	14/02/2020	3049137	1,586.00	16186	Matchtech
BC10	BC-Vale Recharges	Agency staff	Employees	18/02/2020	3049138	271.70	16186	Matchtech
BC10	BC-Vale Recharges	Agency staff	Employees	18/02/2020	3049135	1,207.50	16186	Matchtech
BC10	BC-Vale Recharges	Agency staff	Employees	18/02/2020	3049136	1,242.00	16186	Matchtech
BC01	Building Control Services	Agency staff	Employees	18/02/2020	3049135	805.00	16186	Matchtech
BC01	Building Control Services	Agency staff	Employees	18/02/2020	3049136	828.00	16186	Matchtech
BC01	Building Control Services	Agency staff	Employees	18/02/2020	3049142	805.00	16186	Matchtech
HM01	Homelessness Nightly Paid	Nightly Paid Accomodation	Employees	18/02/2020	3049142	1,207.50	16186	Matchtech
AD02	Strategic HR	Fees and hired services	Employees	28/02/2020	3049226	1,768.00	16186	Matchtech
CB04	Health & Safety	Fees and hired services	Supplies & Services	06/02/2020	1012895	3,282.70	14703	Mears Home Improvement Limited
PY02	Pension Costs - Compens	Pensions - Compens	Supplies & Services	06/02/2020	1012896	3,282.70	14703	Mears Home Improvement Limited
PY02	Pension Costs - Compens	Superannuation - ER	Appropriations and other non Cifa Sub Group Accounts	27/02/2020	3049232	737.27	14703	Mears Home Improvement Limited
AR04	Didcot Arts Centre	Publicity and promotion costs	Supplies & Services	14/02/2020	636646	6,000.00	14881	"REDACTED - sensitive information "
AR04	Didcot Arts Centre	Publicity and promotion costs	Supplies & Services	14/02/2020	636646	13,500.00	14881	"REDACTED - sensitive information "
LS01	Legal	Legal services	Supplies & Services	26/02/2020	3049205	2,000.00	17848	"REDACTED - sensitive information "
LE01	Leisure	Purchase of equipment	Supplies & Services	28/02/2020	636665	8,000.00	14787	"REDACTED - sensitive information "
LE01	Leisure	Purchase of equipment	Supplies & Services	12/02/2020	3049113	300.00	11095	"REDACTED - sensitive information "
OP01	Parks and Open Spaces	Repairs & Maintenance of Grounds	Supplies & Services	12/02/2020	3049114	1,238.70	11095	"REDACTED - sensitive information "
FM10	Facilities Team - Vale Recharges	Agency staff	Premises	21/02/2020	3049176	439.00	15113	N Power Ltd
FM01	Facilities Management	Agency staff	Supplies & Services	20/02/2020	3049189	1,420.00	10480	Newington Parish Council
AR04	Didcot Arts Centre	Retail Sales	Supplies & Services	12/02/2020	636603	1,026.54	10483	Nibra Signs Ltd
HM01	Homelessness Nightly Paid	Nightly Paid Accomodation	Supplies & Services	24/02/2020	636657	350.00	15907	Nortoft Partnerships Limited
HM01	Homelessness Nightly Paid	Nightly Paid Accomodation	Supplies & Services	07/02/2020	636614	975.00	10502	Ocella
GR30	Community Enablement	Councillor grant scheme	Employees	26/02/2020	636680	272.25	14101	Osteopaths for Industry
GR30	Community Enablement	Councillor grant scheme	Employees	26/02/2020	636681	281.88	14101	Osteopaths for Industry
GR30	Community Enablement	Councillor grant scheme	Employees	26/02/2020	636680	272.25	14101	Osteopaths for Industry
GR30	Community Enablement	Councillor grant scheme	Employees	26/02/2020	636681	281.88	14101	Osteopaths for Industry
GR30	Community Enablement	Councillor grant scheme	Employees	06/02/2020	1012892	927.50	10515	Oxford Brookes University
GR30	Community Enablement	Councillor grant scheme	Employees	06/02/2020	1012892	927.50	10515	Oxford Brookes University
GR30	Community Enablement	Councillor grant scheme	Employees	06/02/2020	1012892	927.50	10515	Oxford Brookes University
GR30	Community Enablement	Councillor grant scheme	Employees	06/02/2020	1012892	927.50	10515	Oxford Brookes University
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	03/02/2020	636542	11,100.00	10519	Oxford City Council
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	06/02/2020	1012898	7,432.00	10519	Oxford City Council
SD06	Go Active Gold	Publicity and promotion costs	Supplies & Services	11/02/2020	3049106	750.00	10519	Oxford City Council
HL01	Hackney Carriage Licences	Agency staff	Supplies & Services	17/02/2020	1012948	17,253.00	10519	Oxford City Council
LN10	Licensing Team - Vale Recharges	Agency staff	Employees	19/02/2020	3049172	20,565.20	10523	Oxfordshire CC Pension Fund
LE05	Leisure - operations	Repairs and maintenance to land and buildings	Employees	19/02/2020	3049172	67,666.67	10523	Oxfordshire CC Pension Fund
HL01	Hackney Carriage Licences	Consultation costs	Supplies & Services	26/02/2020	636719	1,000.00	10845	Oxfordshire County Council
HL99	Recharges - Hackney Carriage Licence	Consultation costs	Supplies & Services	05/02/2020	3049063	1,500.00	17537	Oxfordshire Mind
AR04	Didcot Arts Centre	Waste collection services	Employees	06/02/2020	1012893	700.00	16202	Oyster Partnership limited
RE01	Electoral Registration	Software purchase & licence	Employees	06/02/2020	1012893	700.00	16202	Oyster Partnership limited
AR04	Didcot Arts Centre	Performers Fees and Charges	Employees	10/02/2020	3049092	560.00	16202	Oyster Partnership limited
AR04	Didcot Arts Centre	Performers Fees and Charges	Employees	10/02/2020	3049024	560.00	16202	Oyster Partnership limited
CB04	Health & Safety	Other expenses	Employees	11/02/2020	3049090	673.40	16202	Oyster Partnership limited
AR04	Didcot Arts Centre	Performers Fees and Charges	Employees	11/02/2020	3049090	1,010.10	16202	Oyster Partnership limited
LS01	Legal	Legal services	Employees	12/02/2020	3049089	1,269.60	16202	Oyster Partnership limited
LS10	Legal Team - Vale Recharges	Other expenses	Employees	12/02/2020	3049089	846.40	16202	Oyster Partnership limited
LS01	Legal	Other expenses	Employees	12/02/2020	3049091	838.30	16202	Oyster Partnership limited
AR04	Didcot Arts Centre	Performers Fees and Charges	Employees	12/02/2020	3049091	1,257.45	16202	Oyster Partnership limited
AR04	Didcot Arts Centre	Performers Fees and Charges	Employees	13/02/2020	1012933	700.00	16202	Oyster Partnership limited
AR05	Cornerstone Café	Bar supplies	Employees	13/02/2020	1012933	700.00	16202	Oyster Partnership limited
WC99	General Toilets	Water rates	Employees	18/02/2020	3049131	673.40	16202	Oyster Partnership limited
WC99	General Toilets	Water rates	Employees	18/02/2020	3049131	1,010.10	16202	Oyster Partnership limited
WC99	General Toilets	Electricity	Employees	18/02/2020	3049130	848.50	16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	18/02/2020	3049129	850.36	16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	18/02/2020	3049129	1,275.54	16202	Oyster Partnership limited
FM01	Facilities Management	Agency staff	Employees	18/02/2020	3049130	1,272.00	16202	Oyster Partnership limited

X170	Housing Act Works Refurbishment	Legal services	Employees	25/02/2020	3049206	560.00	16202 Oyster Partnership limited
X108	Mandatory disabled facilities grants	Capital grants other	Employees	25/02/2020	636707	700.00	16202 Oyster Partnership limited
X170	Housing Act Works Refurbishment	Professional Indemnity	Employees	25/02/2020	636707	700.00	16202 Oyster Partnership limited
LS01	Legal	Books and Publications	Employees	27/02/2020	3049201	1,254.48	16202 Oyster Partnership limited
LS10	Legal Team - Vale Recharges	Books and Publications	Employees	27/02/2020	3049202	1,101.51	16202 Oyster Partnership limited
ST01	Street Cleansing	Purchase of equipment	Employees	27/02/2020	3049201	836.32	16202 Oyster Partnership limited
A316	Crowmarsh Project Management	Main Capital Contract	Employees	27/02/2020	3049202	734.34	16202 Oyster Partnership limited
LN10	Licensing Team - Vale Recharges	Agency staff	Employees	27/02/2020	3049207	848.56	16202 Oyster Partnership limited
HL01	Hackney Carriage Licences	Agency staff	Employees	27/02/2020	3049207	1,272.84	16202 Oyster Partnership limited
HL01	Hackney Carriage Licences	Agency staff	Employees	27/02/2020	3049209	1,258.26	16202 Oyster Partnership limited
LN10	Licensing Team - Vale Recharges	Agency staff	Employees	27/02/2020	3049209	838.84	16202 Oyster Partnership limited
FR01	Countryside	Consultants-Projects	Employees	28/02/2020	3049250	560.00	16202 Oyster Partnership limited
LE01	Leisure	Consultants-Projects	Supplies & Services	10/02/2020	636356	2,887.92	10541 Phoenix Software Ltd
AH03	Didcot Garden Town	Software purchase & licence	Supplies & Services	24/02/2020	1012973	900.00	10541 Phoenix Software Ltd
A274	Henley Leisure Centre Capital Investment	Main Capital Contract	Supplies & Services	18/02/2020	3049120	2,065.81	15133 Premier Inn
A274	Henley Leisure Centre Capital Investment	Main Capital Contract	Appropriations and other non Cifpa Sub Group Accounts	24/02/2020	1012975	881.00	10562 Proelec Installations Ltd
A274	Henley Leisure Centre Capital Investment	Main Capital Contract	Appropriations and other non Cifpa Sub Group Accounts	24/02/2020	1012975	928.24	10562 Proelec Installations Ltd
CB04	Health & Safety	Other expenses	Appropriations and other non Cifpa Sub Group Accounts	24/02/2020	1012975	923.30	10562 Proelec Installations Ltd
RC01	Refuse Collection Contract	Publicity and promotion costs	Supplies & Services	20/02/2020	1012967	450.00	15385 Recognising Excellence Limited
FM01	Facilities Management	Maintenance contracts	Supplies & Services	20/02/2020	1012967	450.00	15385 Recognising Excellence Limited
FM01	Facilities Management	Maintenance contracts	Supplies & Services	06/02/2020	1012897	300.00	17997 "REDACTED - sensitive information "
PP01	Policy Team	Agency staff	Supplies & Services	04/02/2020	1012877	550.00	17686 Ridge & Partners
FM01	Facilities Management	Waste collection services	Appropriations and other non Cifpa Sub Group Accounts	24/02/2020	636464	17,000.00	17686 Ridge & Partners
FM01	Facilities Management	Waste collection services	Supplies & Services	13/02/2020	1012937	300.00	16275 Rostrvm Solutions Ltd
FM10	Facilities Team - Vale Recharges	Agency staff	Supplies & Services	13/02/2020	1012937	300.00	16275 Rostrvm Solutions Ltd
FM01	Facilities Management	Agency staff	Supplies & Services	20/02/2020	636666	1,288.30	10603 Round and About Publications Ltd
MP11	Commercial Sites	Electricity	Third Party Payments	04/02/2020	636341	19,010.13	17708 Saba Park Services UK Limited
FM01	Facilities Management	Electricity	Third Party Payments	04/02/2020	636342	19,010.13	17708 Saba Park Services UK Limited
FM01	Facilities Management	Agency staff	Premises	03/02/2020	636548	3,133.40	15294 Sandberg LLP
FM01	Facilities Management	Gas	Premises	20/02/2020	636652	3,139.10	15294 Sandberg LLP
OP01	Parks and Open Spaces	Consultants-Projects	Employees	06/02/2020	3049064	985.12	17855 Sellick Partnership Limited
RC01	Refuse Collection Contract	Subscriptions	Employees	06/02/2020	3049064	985.13	17855 Sellick Partnership Limited
FM10	Facilities Team - Vale Recharges	Agency staff	Employees	11/02/2020	3049067	873.92	17855 Sellick Partnership Limited
FM01	Facilities Management	Agency staff	Employees	11/02/2020	3049067	873.92	17855 Sellick Partnership Limited
MP11	Commercial Sites	Agency staff	Employees	12/02/2020	3049116	791.99	17855 Sellick Partnership Limited
ED10	Economic Development Team - Vale Recharges	Agency staff	Employees	12/02/2020	3049116	791.99	17855 Sellick Partnership Limited
ED00	Economic Development	Agency staff	Employees	12/02/2020	3049117	985.13	17855 Sellick Partnership Limited
MP12	Property - Vale Recharges	Agency staff	Employees	12/02/2020	3049117	985.12	17855 Sellick Partnership Limited
HM02	Rent Deposit Scheme	Loans To Clients	Employees	28/02/2020	3049185	1,037.78	17855 Sellick Partnership Limited
OP02	Public Realm	Materials & consumables	Employees	28/02/2020	3049185	1,037.78	17855 Sellick Partnership Limited
OP02	Public Realm	Materials & consumables	Employees	28/02/2020	3049234	983.16	17855 Sellick Partnership Limited
HA01	STWS & Pump Stations	Repairs & Maintenance of Plant	Employees	28/02/2020	3049234	983.16	17855 Sellick Partnership Limited
X170	Housing Act Works Refurbishment	Legal services	Supplies & Services	20/02/2020	636682	698.00	17260 Set-A-Side Storage
AU28	Insurance	Other insurance	Supplies & Services	20/02/2020	1012966	600.00	10629 Sharpe Pritchard
AU28	Insurance	Other insurance	Employees	10/02/2020	636608	315.00	16282 Shelter Training
CB04	Health & Safety	Fees and hired services	Supplies & Services	10/02/2020	636608	315.00	16282 Shelter Training
CB04	Health & Safety	Fees and hired services	Supplies & Services	04/02/2020	636532	1,500.00	17701 Single Shoe Productions
CB04	Health & Safety	Fees and hired services	Premises	28/02/2020	1013002	300.00	15002 Sodexo Horticultural Services
AD02	Strategic HR	Fees and hired services	Third Party Payments	28/02/2020	1013002	5,149.39	15002 Sodexo Horticultural Services
AD02	Strategic HR	Fees and hired services	Third Party Payments	28/02/2020	1013002	307.52	15002 Sodexo Horticultural Services
AD02	Strategic HR	Fees and hired services	Third Party Payments	28/02/2020	1013002	1,144.29	15002 Sodexo Horticultural Services
AD02	Strategic HR	Fees and hired services	Third Party Payments	28/02/2020	1013002	1,098.25	15002 Sodexo Horticultural Services
AD02	Strategic HR	Fees and hired services	Third Party Payments	28/02/2020	1013002	980.37	15002 Sodexo Horticultural Services
AD02	Strategic HR	Fees and hired services	Appropriations and other non Cifpa Sub Group Accounts	12/02/2020	3048958	1,728.00	10651 SOHA Housing Ltd
AD02	Strategic HR	Fees and hired services	Appropriations and other non Cifpa Sub Group Accounts	12/02/2020	3049107	600.00	10651 SOHA Housing Ltd
CE70	Telecommunications	Communications - Telephones & Fax	Appropriations and other non Cifpa Sub Group Accounts	12/02/2020	3049107	29,160.00	10651 SOHA Housing Ltd
TR00	Training Budget	Staff training	Appropriations and other non Cifpa Sub Group Accounts	12/02/2020	3048958	-345.60	10651 SOHA Housing Ltd
TR00	Training Budget	Staff training	Appropriations and other non Cifpa Sub Group Accounts	12/02/2020	3049107	-600.00	10651 SOHA Housing Ltd
TR99	Training Recharges to VOWH	Staff training	Appropriations and other non Cifpa Sub Group Accounts	26/02/2020	3049167	487.50	10651 SOHA Housing Ltd
TR99	Training Recharges to VOWH	Staff training	Appropriations and other non Cifpa Sub Group Accounts	26/02/2020	3049167	3,750.00	10651 SOHA Housing Ltd
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cifpa Sub Group Accounts	26/02/2020	3049158	2,247.00	10651 SOHA Housing Ltd
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cifpa Sub Group Accounts	26/02/2020	3049158	292.11	10651 SOHA Housing Ltd
X178	SOHA contributions - DFGs	Capital grants other	Appropriations and other non Cifpa Sub Group Accounts	26/02/2020	3049158	-449.40	10651 SOHA Housing Ltd
X178	SOHA contributions - DFGs	Capital grants other	Appropriations and other non Cifpa Sub Group Accounts	26/02/2020	3049167	-600.00	10651 SOHA Housing Ltd
X178	SOHA contributions - DFGs	Other Grants (Income)	Premises	26/02/2020	636705	2,550.00	11300 Soma Services Limited
X178	SOHA contributions - DFGs	Other Grants (Income)	Employees	08/02/2020	1012909	375.00	10660 South East Employers
X900	Balance Sheet	Collection fund - council tax	Employees	08/02/2020	1012909	375.00	10660 South East Employers
CB02	Procurement	Agency staff	Supplies & Services	26/02/2020	3049199	296.64	14230 South East Workwear Ltd
CB10	Procurement Recharge	Agency staff	Supplies & Services	26/02/2020	3049199	667.34	14230 South East Workwear Ltd

AC10	Accountancy - Vale Recharges	Agency staff	Supplies & Services	28/02/2020	3049263	2,300.00	10662	South Stoke Parish Council
AC01	Accountancy	Agency staff	Supplies & Services	10/02/2020	636613	1,135.12	16537	Spektrix Limited
AR04	Didcot Arts Centre	Publicity and promotion costs	Supplies & Services	20/02/2020	3049189	1,000.00	18051	Stanton St. John Film Club
AR04	Didcot Arts Centre	Performers Fees and Charges	Premises	10/02/2020	636617	300.00	16949	"REDACTED - sensitive information "
X108	Mandatory disabled facilities grants	Capital grants other	Supplies & Services	20/02/2020	3049189	1,000.00	10998	Stewart Village Hall
AR04	Didcot Arts Centre	Water rates	Supplies & Services	20/02/2020	3049189	1,000.00	10998	Stewart Village Hall
DN01	Development Management	Advertising	Supplies & Services	06/02/2020	3049087	900.00	15328	Thame Museum Trust
X108	Mandatory disabled facilities grants	Capital grants other	Supplies & Services	06/02/2020	3049087	900.00	15328	Thame Museum Trust
LE05	Leisure - operations	Repairs and maintenance to land and buildings	Appropriations and other non Cipfa Sub Group Accounts	05/02/2020	3049042	12,129.92	15000	Thames Valley Police
BC01	Building Control Services	Agency staff	Employees	03/02/2020	1012869	293.63	17622	The Best Connection Group Ltd
BC01	Building Control Services	Agency staff	Employees	03/02/2020	1012869	293.63	17622	The Best Connection Group Ltd
BC01	Building Control Services	Agency staff	Employees	10/02/2020	1012916	293.63	17622	The Best Connection Group Ltd
BC01	Building Control Services	Agency staff	Employees	10/02/2020	1012916	293.63	17622	The Best Connection Group Ltd
BC10	BC-Vale Recharges	Agency staff	Employees	20/02/2020	1012960	293.63	17622	The Best Connection Group Ltd
BC10	BC-Vale Recharges	Agency staff	Employees	20/02/2020	1012960	293.63	17622	The Best Connection Group Ltd
BC10	BC-Vale Recharges	Agency staff	Employees	26/02/2020	1012981	293.63	17622	The Best Connection Group Ltd
BC01	Building Control Services	Agency staff	Employees	26/02/2020	1012981	293.63	17622	The Best Connection Group Ltd
BC01	Building Control Services	Agency staff	Supplies & Services	26/02/2020	1012978	1,650.00	17697	The Cotswold Group T/A Cotswold Tree and Access Hire
BC10	BC-Vale Recharges	Agency staff	Supplies & Services	19/02/2020	636524	579.90	16322	The Graphic Design House
AR04	Didcot Arts Centre	Retail Sales	Supplies & Services	19/02/2020	636367	362.00	16322	The Graphic Design House
AH03	Didcot Garden Town	Printing External	Premises	14/02/2020	636438	1,810.00	17730	The Landscape Group Oxford
BC01	Building Control Services	Staff training	Supplies & Services	24/02/2020	636691	1,429.00	15380	Thomson Reuters
LS01	Legal	Legal services	Supplies & Services	24/02/2020	636691	1,429.00	15380	Thomson Reuters
LS10	Legal Team - Vale Recharges	Agency staff	Supplies & Services	04/02/2020	636584	468.90	17102	TMP UK LTD
LS01	Legal	Agency staff	Supplies & Services	11/02/2020	636621	364.62	17102	TMP UK LTD
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	18/02/2020	636630	367.80	17102	TMP UK LTD
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	27/02/2020	636732	255.20	17102	TMP UK LTD
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/02/2020	3049111	2,804.52	13703	Total Pest Control UK Ltd
A308	CIF Grants 2018/19	Capital grants other	Supplies & Services	04/02/2020	1012884	475.00	16489	Totalmobile Ltd
PP01	Policy Team	Agency staff	Supplies & Services	04/02/2020	1012884	475.00	16489	Totalmobile Ltd
ST01	Street Cleansing	Purchase of equipment	Supplies & Services	04/02/2020	1012884	475.00	16489	Totalmobile Ltd
LS01	Legal	Agency staff	Supplies & Services	04/02/2020	1012884	475.00	16489	Totalmobile Ltd
LS10	Legal Team - Vale Recharges	Agency staff	Supplies & Services	20/02/2020	636659	2,140.00	18032	Travelling Light Theatre Company
PP01	Policy Team	Agency staff	Supplies & Services	24/02/2020	3049156	365.00	99999	Trowers & Hamlins
FC01	SCP Client Team SODC	Agency staff	Supplies & Services	21/02/2020	636692	272.34	16735	Ue Coffee Roasters Ltd
DN01	Development Management	Consultation costs	Appropriations and other non Cipfa Sub Group Accounts	12/02/2020	3048907	820.00	10774	Vale of White Horse District Council
HA01	STWS & Pump Stations	Repairs & Maintenance of Grounds	Supplies & Services	26/02/2020	3048993	4,400.01	10784	Vodafone Corporate (mobile telephony billing)
OP01	Parks and Open Spaces	Grounds maintenance adhoc	Supplies & Services	24/02/2020	636662	840.00	12161	Zurich Insurance Company
CP99	Car Park Operations	Grounds Maintenance Contract	Supplies & Services	26/02/2020	3049217	2,858.83	12161	Zurich Insurance Company
CM03	Wallingford Cemetery	Grounds Maintenance Contract	Supplies & Services	26/02/2020	3049220	7,219.12	12161	Zurich Insurance Company
CM02	Kidmore End Cemetery	Grounds Maintenance Contract	Supplies & Services	20/02/2020	9006707	438.27		TRAVELODGE
CM99	Other Cemeteries	Grounds Maintenance Contract	Supplies & Services	20/02/2020	9006707	429.92		TRAVELODGE