

South Oxfordshire District Council - spending over £250 for June 2019

| Operational Unit Code | Operational Unit Code(T) | Internal cost code(T) | CIPFA expenses type(T) | Transaction date | Transaction number | Net amount | Supplier ID | Supplier ID(T) | Name |
|-----------------------|-------------------------------------|-----------------------|--|------------------|--------------------|------------|-------------|---|------|
| AR04 | Didcot Arts Centre | | Purchase of equipment | 21/06/2019 | 635057 | 358.45 | 13377 | A C Entertainment Technologies Ltd | |
| TR00 | Training Budget | | Staff training | 21/06/2019 | 3047112 | 700.00 | 10013 | ABC Food Safety Ltd | |
| TR00 | Training Budget | | Staff training | 26/06/2019 | 634904 | 350.00 | 10014 | Abingdon and Witney College | |
| EL02 | District & Parish elections | | Professional | 10/06/2019 | 1011501 | 6000.00 | 17655 | Access UK LTD | |
| CB04 | Health & Safety | | Other expenses | 05/06/2019 | 634853 | 10400.00 | 17719 | Advance IT Solutions Ltd | |
| CB04 | Health & Safety | | Other expenses | 26/06/2019 | 634903 | 1320.00 | 17719 | Advance IT Solutions Ltd | |
| CB04 | Health & Safety | | Other expenses | 28/06/2019 | 635107 | 1320.00 | 17719 | Advance IT Solutions Ltd | |
| PP01 | Policy Team | | Fees and hired services | 03/06/2019 | 634348 | 4968.00 | 16911 | AECOM Limited | |
| AR04 | Didcot Arts Centre | | Publicity and promotion costs | 12/06/2019 | 635008 | 478.00 | 17006 | Alvern Media Limited | |
| DR05 | Safer & Stronger Communities Fund | | Professional | 05/06/2019 | 1011464 | 735.50 | 15705 | Andrew Berry Electrical & Security | |
| AR04 | Didcot Arts Centre | | Tutors Costs and Charges | 05/06/2019 | 634949 | 300.00 | 17610 | | |
| OP01 | Parks and Open Spaces | | Consultants-Projects | 10/06/2019 | 1011495 | 495.00 | 16941 | ARB UK Ltd | |
| X860 | CIL | | Administration fee - CIL | 03/06/2019 | 634372 | 1725.00 | 17024 | AspinallVerdi - Property Regeneration Consultants | |
| FM01 | Facilities Management | | Maintenance contracts | 03/06/2019 | 634767 | 588.00 | 17388 | ASSA ABLOY Entrance Systems Ltd | |
| EL10 | Election Team - VALE Recharges | | Agency staff | 03/06/2019 | 634232 | 3416.59 | 10057 | Association of Electoral Administrators | |
| EL02 | District & Parish elections | | Agency staff | 03/06/2019 | 634232 | 3416.59 | 10057 | Association of Electoral Administrators | |
| EL02 | District & Parish elections | | Agency staff | 06/06/2019 | 634955 | 9865.19 | 10057 | Association of Electoral Administrators | |
| EL10 | Election Team - VALE Recharges | | Agency staff | 06/06/2019 | 634955 | 9865.19 | 10057 | Association of Electoral Administrators | |
| EL01 | Elections | | Advertising | 27/06/2019 | 1011611 | 391.00 | 10057 | Association of Electoral Administrators | |
| EL10 | Election Team - VALE Recharges | | Advertising | 27/06/2019 | 1011611 | 391.00 | 10057 | Association of Electoral Administrators | |
| CE10 | IT Operations | | Software support and maintenance | 26/06/2019 | 1011604 | 1725.00 | 15480 | Axiom Secure IT Ltd | |
| CE10 | IT Operations | | Software support and maintenance | 26/06/2019 | 1011604 | 10500.00 | 15480 | Axiom Secure IT Ltd | |
| CE10 | IT Operations | | Software support and maintenance | 26/06/2019 | 1011604 | 5971.00 | 15480 | Axiom Secure IT Ltd | |
| EH06 | EH - Env Protection | | Dog warden services | 10/06/2019 | 3047114 | 551.75 | 14674 | Barnewood Limited | |
| AR05 | Cornerstone Café | | Bar supplies | 12/06/2019 | 1011524 | 307.10 | 13212 | Barry Gibbon LTD Dairy Produce | |
| AR05 | Cornerstone Café | | Bar supplies | 28/06/2019 | 1011632 | 363.80 | 13212 | Barry Gibbon LTD Dairy Produce | |
| EL02 | District & Parish elections | | Room & office Rents | 12/06/2019 | 635009 | 356.00 | 10086 | Benson Parish Council | |
| ED00 | Economic Development | | Business Support | 04/06/2019 | 634935 | 750.00 | 17752 | Berinsfield Community Association | |
| AR04 | Didcot Arts Centre | | Repairs & Maintenance of Fixtures & Fittings | 05/06/2019 | 1011465 | 473.49 | 14423 | BH Doors and Engineering | |
| AR04 | Didcot Arts Centre | | Repairs & Maintenance of Fixtures & Fittings | 12/06/2019 | 1011529 | 798.53 | 14423 | BH Doors and Engineering | |
| RC01 | Refuse Collection Contract | | Waste Collection Biffa Variable delivery | 05/06/2019 | 3046965 | -27538.00 | 10778 | Biffa Municipal Ltd | |
| RY03 | Garden Waste Scheme | | Waste Collection Biffa Variable delivery | 05/06/2019 | 3047083 | 1097.99 | 10778 | Biffa Municipal Ltd | |
| RY03 | Garden Waste Scheme | | Waste Collection Biffa Variable delivery | 05/06/2019 | 3047083 | 2395.98 | 10778 | Biffa Municipal Ltd | |
| RC01 | Refuse Collection Contract | | Waste Collection Biffa Variable delivery | 05/06/2019 | 3047083 | 2395.98 | 10778 | Biffa Municipal Ltd | |
| RC01 | Refuse Collection Contract | | Waste Collection Biffa Variable Other | 05/06/2019 | 3047083 | 1612.92 | 10778 | Biffa Municipal Ltd | |
| A068 | Waste Management | | Main Capital Contract | 05/06/2019 | 3047083 | 4864.18 | 10778 | Biffa Municipal Ltd | |
| AR04 | Didcot Arts Centre | | Performers Fees and Charges | 20/06/2019 | 1011583 | 1250.00 | 14735 | Big Bear Music Group | |
| DN01 | Development Management | | Subscriptions | 20/06/2019 | 635069 | 450.00 | 15515 | BOB MK Design Network Oxford City Council | |
| DN10 | DC - Vale Recharges | | Subscriptions | 20/06/2019 | 635069 | 450.00 | 15515 | BOB MK Design Network Oxford City Council | |
| LE06 | Boundary Park | | Partnership contributions | 05/06/2019 | 634526 | 64125.00 | 17000 | Boundary Park Sports Association | |
| DN01 | Development Management | | Miscellaneous-Projects | 17/06/2019 | 1011554 | 1860.00 | 16751 | Bourne Rural Planning Consultancy Ltd | |
| RB04 | Revenues Client | | Fees and hired services | 06/06/2019 | 1011469 | 500.00 | 17654 | Boyes Turner LLP | |
| CA02 | Didcot Growth Point Team | | Consultants-Projects | 11/06/2019 | 634988 | 1775.00 | 16158 | Bryan Cave Leighton Paisner LLP | |
| ED00 | Economic Development | | Fees and hired services | 03/06/2019 | 634758 | 1245.00 | 17492 | C & W (U.K.) LLP | |
| ED00 | Economic Development | | Strategic Property Advice | 03/06/2019 | 634779 | 2775.00 | 17492 | C & W (U.K.) LLP | |
| ED00 | Economic Development | | Strategic Property Advice | 03/06/2019 | 634780 | 5595.00 | 17492 | C & W (U.K.) LLP | |
| CA20 | Berinsfield Regeneration | | Consultants-Projects | 11/06/2019 | 1011507 | 6520.00 | 17492 | C & W (U.K.) LLP | |
| CA20 | Berinsfield Regeneration | | Consultants-Projects | 11/06/2019 | 1011507 | 265.72 | 17492 | C & W (U.K.) LLP | |
| MP11 | Commercial Sites | | Strategic Property Advice | 11/06/2019 | 1011508 | 1760.00 | 17492 | C & W (U.K.) LLP | |
| MP11 | Commercial Sites | | Strategic Property Advice | 11/06/2019 | 1011509 | 6970.00 | 17492 | C & W (U.K.) LLP | |
| GW02 | GWP - Northern Neighbourhood Centre | | Contract Cleaning | 03/06/2019 | 634711 | 382.80 | 14490 | Calber Facilities Management Ltd | |
| AR04 | Didcot Arts Centre | | Contract Cleaning | 06/06/2019 | 634961 | 1941.05 | 14490 | Calber Facilities Management Ltd | |
| GW02 | GWP - Northern Neighbourhood Centre | | Contract Cleaning | 06/06/2019 | 634963 | 478.50 | 14490 | Calber Facilities Management Ltd | |
| AR04 | Didcot Arts Centre | | Performers Fees and Charges | 10/06/2019 | 1011504 | 553.13 | 13975 | Camino del Flamenco | |
| US01 | Universal Credit | | Capita Contract | 19/06/2019 | 1011575 | 8869.00 | 10129 | Capita Business Services | |
| RB05 | Benefits Admin | | Capita Contract | 19/06/2019 | 1011576 | 10999.00 | 10129 | Capita Business Services | |
| RB05 | Benefits Admin | | Capita Contract | 19/06/2019 | 1011578 | 8777.00 | 10129 | Capita Business Services | |
| FC01 | SCP Client Team SODC | | SCSP CAPITA | 10/06/2019 | 3047090 | 1268810.24 | 16894 | Capita Business Services | |
| EH06 | EH - Env Protection | | Miscellaneous-Projects | 14/06/2019 | 635020 | 784.00 | 13001 | Carbon Colour Co Ltd | |
| X900 | Balance Sheet | | Imprest and petty cash advances | 28/06/2019 | 3047290 | 2000.00 | 14419 | Cash | |
| EL02 | District & Parish elections | | Room & office Rents | 14/06/2019 | 1011546 | 272.00 | 15511 | REDACTED - sensitive information | |
| AC01 | Accountancy | | Subscriptions | 03/06/2019 | 634626 | 2052.50 | 15293 | CIPFA Business Limited | |
| AC10 | Accountancy - Vale Recharges | | Subscriptions | 03/06/2019 | 634626 | 2052.50 | 15293 | CIPFA Business Limited | |
| TR00 | Training Budget | | Staff training | 28/06/2019 | 3047130 | 339.00 | 11035 | CMS Training Ltd | |
| TR99 | Training Recharges to VOWH | | Staff training | 28/06/2019 | 3047130 | 339.00 | 11035 | CMS Training Ltd | |
| AR04 | Didcot Arts Centre | | Tutors Costs and Charges | 25/06/2019 | 635083 | 500.00 | 17185 | REDACTED - sensitive information | |
| TR00 | Training Budget | | Staff training | 10/06/2019 | 634948 | 1990.00 | 17785 | Community Safety Professionals T/A Resolve | |
| EH06 | EH - Env Protection | | Sub-contracted work rechargeable | 20/06/2019 | 635046 | 3310.00 | 17774 | Complete Cleaning and Clearance | |
| HM02 | Rent Deposit Scheme | | Loans To Clients | 11/06/2019 | 635000 | 5000.00 | 16069 | Connection | |
| TR00 | Training Budget | | Staff training | 12/06/2019 | 3047069 | 570.00 | 17667 | CPS Framework Ltd t/a Government Exchange | |
| RC01 | Refuse Collection Contract | | Publicity and promotion costs | 17/06/2019 | 1011549 | 800.00 | 16714 | Creative Merchandise Ltd | |
| A308 | CIF Grants 2018/19 | | Capital grants other | 06/06/2019 | 3047102 | 33264.00 | 10183 | Crowmarsh Parish Council | |
| HM02 | Rent Deposit Scheme | | Loans To Clients | 04/06/2019 | 3047077 | 900.00 | 17808 | REDACTED - sensitive information | |
| AR04 | Didcot Arts Centre | | Performers Fees and Charges | 12/06/2019 | 1011532 | 1000.00 | 17795 | David William Bryan Productions LTD | |

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| AR04 | Didcot Arts Centre | Performers Fees and Charges | Supplies & Services | 14/06/2019 | | 1011544 | 1108.33 | 17282 | Didcot Concert Orchestra |
| EL02 | District & Parish elections | Room & office Rents | Premises | 26/06/2019 | | 634276 | 1408.05 | 10199 | Didcot Town Council |
| EL10 | Election Team - VALE Recharges | Room & office Rents | Premises | 26/06/2019 | | 634276 | 1408.05 | 10199 | Didcot Town Council |
| EL02 | District & Parish elections | Room & office Rents | Premises | 03/06/2019 | | 634277 | 338.25 | 10199 | Didcot Town Council |
| DS01 | Democratic Services | Food and catering | Supplies & Services | 20/06/2019 | | 635066 | 264.00 | 10199 | Didcot Town Council |
| EL02 | District & Parish elections | Room & office Rents | Premises | 03/06/2019 | | 634859 | 390.00 | 10997 | Dorchester Village Hall |
| CA01 | Corporate Management Team | Fees and hired services | Supplies & Services | 27/06/2019 | | 1011612 | 730.00 | 17481 | DWilde Consulting Ltd |
| CA01 | Corporate Management Team | Consultants-Projects | Supplies & Services | 05/06/2019 | | 3047070 | 1095.00 | 17481 | DWilde Consulting Ltd |
| CE10 | IT Operations | Software support and maintenance | Supplies & Services | | 27/06/2019 | 1011622 | 5552.31 | 10833 | Ebase Technology Ltd |
| X108 | Mandatory disabled facilities grants | Capital grants other | Appropriations and other n | 04/06/2019 | | 3047076 | 956.00 | 10225 | Elliott And Jordan Ltd |
| DN01 | Development Management | Consultants-Projects | Supplies & Services | 12/06/2019 | | 634843 | 2600.00 | 16675 | ESIA - Consult |
| AR01 | Arts Development | Consultants-Projects | Supplies & Services | 20/06/2019 | | 634566 | 506.80 | 17504 | Familia de la Noche Theatre Co Ltd |
| AR04 | Didcot Arts Centre | Publicity and promotion costs | Supplies & Services | | 21/06/2019 | 1011588 | 290.00 | 16555 | Families Oxford |
| AR04 | Didcot Arts Centre | Performers Fees and Charges | Supplies & Services | 03/06/2019 | | 634884 | 400.00 | 15266 | Farnham Maltings Trading Ltd |
| AR04 | Didcot Arts Centre | Performers Fees and Charges | Supplies & Services | 03/06/2019 | | 1011435 | 500.00 | 15266 | Farnham Maltings Trading Ltd |
| HM04 | Syrian Vulnerable Persons | Property management fees | Premises | 19/06/2019 | | 1011570 | 1679.50 | 17516 | Fellowship of St Ethelwold |
| GR30 | Community Enablement | Grants | Supplies & Services | | 06/06/2019 | 3047102 | 2000.00 | 10252 | Fish Volunteer Centre |
| J104 | European Election | Fees and hired services | Supplies & Services | 11/06/2019 | | 634997 | 2264.80 | 16135 | Furniture Hire UK |
| AR04 | Didcot Arts Centre | Publicity and promotion costs | Supplies & Services | | 26/06/2019 | 634659 | 500.00 | 14533 | Fyne Associates Ltd |
| AR04 | Didcot Arts Centre | Publicity and promotion costs | Supplies & Services | | 26/06/2019 | 634911 | 500.00 | 14533 | Fyne Associates Ltd |
| EL02 | District & Parish elections | Room & office Rents | Premises | 03/06/2019 | | 634229 | 610.00 | 15458 | GLL |
| J104 | European Election | Room & office Rents | Premises | 20/06/2019 | | 635062 | 10262.00 | 13867 | GLL (Greenwich Leisure Limited) |
| GS03 | Didcot Wave Leisure Pool | Leisure facilities management | Supplies & Services | 03/06/2019 | | 1011437 | 10754.92 | 13867 | GLL (Greenwich Leisure Limited) |
| GS04 | Didcot Leisure Centre | Leisure facilities management | Supplies & Services | | 03/06/2019 | 1011437 | 6723.94 | 13867 | GLL (Greenwich Leisure Limited) |
| LE05 | Leisure - operations | Third Party Payments - other | Third Party Payments | 19/06/2019 | | 1011572 | 97944.75 | 13867 | GLL (Greenwich Leisure Limited) |
| DN01 | Development Management | Purchase of equipment | Supplies & Services | | 03/06/2019 | 634356 | 263.59 | 10285 | Greenham |
| AR04 | Didcot Arts Centre | Waste collection services | Supplies & Services | | 18/06/2019 | 635042 | 327.59 | 10288 | Grundon Waste Management Ltd |
| SV01 | Science Vale | Other expenses | Supplies & Services | 19/06/2019 | | 634105 | 12500.00 | 16486 | GVA Financial Consulting |
| AR04 | Didcot Arts Centre | Premises service charges | Premises | 05/06/2019 | | 634206 | 9092.07 | 13624 | Hammersons Didcot Ltd |
| MP11 | Commercial Sites | Premises service charges | Premises | 24/06/2019 | | 634207 | 7108.21 | 13624 | Hammersons Didcot Ltd |
| GR30 | Community Enablement | Councillor grant scheme | Supplies & Services | 06/06/2019 | | 3047102 | 500.00 | 17802 | Happy Hub Childrens Centre Chelsey |
| EL02 | District & Parish elections | Room & office Rents | Premises | | 05/06/2019 | 634435 | 285.00 | 12669 | Harpsden Hall Trust |
| AR04 | Didcot Arts Centre | Performers Fees and Charges | Supplies & Services | 03/06/2019 | | 634771 | 578.51 | 17757 | Harvey-Thompson Ltd |
| CA01 | Corporate Management Team | Agency staff | Employees | 24/06/2019 | | 3046843 | 629.31 | 13362 | Hays PLC |
| VR01 | Vale Recharge Holding CC | Agency staff | Employees | 24/06/2019 | | 3046843 | 629.32 | 13362 | Hays PLC |
| VR01 | Vale Recharge Holding CC | Agency staff | Employees | | 24/06/2019 | 3046902 | 321.45 | 13362 | Hays PLC |
| CA01 | Corporate Management Team | Agency staff | Employees | 24/06/2019 | | 3046902 | 321.46 | 13362 | Hays PLC |
| PP01 | Policy Team | Agency staff | Employees | 12/06/2019 | | 3046918 | 447.14 | 13362 | Hays PLC |
| PP10 | Policy Team - Vale recharge | Agency staff | Employees | 12/06/2019 | | 3046918 | 447.14 | 13362 | Hays PLC |
| PP10 | Policy Team - Vale recharge | Agency staff | Employees | 06/06/2019 | | 3047001 | 254.60 | 13362 | Hays PLC |
| PP01 | Policy Team | Agency staff | Employees | 06/06/2019 | | 3047001 | 254.60 | 13362 | Hays PLC |
| VR01 | Vale Recharge Holding CC | Agency staff | Employees | | 24/06/2019 | 3047006 | 262.59 | 13362 | Hays PLC |
| CA01 | Corporate Management Team | Agency staff | Employees | 24/06/2019 | | 3047006 | 262.59 | 13362 | Hays PLC |
| SS10 | Strategic Finance Management - Vale Recharges | Agency staff | Employees | 05/06/2019 | | 3047043 | 949.05 | 13362 | Hays PLC |
| SS01 | Strategic Finance Management | Agency staff | Employees | 05/06/2019 | | 3047043 | 949.05 | 13362 | Hays PLC |
| DN01 | Development Management | Agency staff | Employees | 26/06/2019 | | 3047093 | 278.80 | 13362 | Hays PLC |
| DN10 | DC - Vale Recharges | Agency staff | Employees | 26/06/2019 | | 3047093 | 278.80 | 13362 | Hays PLC |
| LN10 | Licensing Team - Vale Recharges | Agency staff | Employees | | 18/06/2019 | 3047094 | 369.25 | 13362 | Hays PLC |
| HL01 | Hackney Carriage Licences | Agency staff | Employees | 18/06/2019 | | 3047094 | 369.26 | 13362 | Hays PLC |
| HT01 | Partnership & Insight | Agency staff | Employees | 06/06/2019 | | 3047095 | 400.05 | 13362 | Hays PLC |
| SS01 | Strategic Finance Management | Agency staff | Employees | 06/06/2019 | | 3047096 | 5948.75 | 13362 | Hays PLC |
| SS10 | Strategic Finance Management - Vale Recharges | Agency staff | Employees | | 06/06/2019 | 3047096 | 5948.75 | 13362 | Hays PLC |
| FM01 | Facilities Management | Agency staff | Employees | 18/06/2019 | | 3047097 | 1691.10 | 13362 | Hays PLC |
| TM10 | Communications - Vale Recharges | Agency staff | Employees | 06/06/2019 | | 3047098 | 883.89 | 13362 | Hays PLC |
| TM01 | Communications | Agency staff | Employees | 06/06/2019 | | 3047098 | 883.98 | 13362 | Hays PLC |
| CA01 | Corporate Management Team | Agency staff | Employees | 24/06/2019 | | 3047099 | 344.09 | 13362 | Hays PLC |
| VR01 | Vale Recharge Holding CC | Agency staff | Employees | 24/06/2019 | | 3047099 | 344.09 | 13362 | Hays PLC |
| HT01 | Partnership & Insight | Agency staff | Employees | 26/06/2019 | | 3047141 | 448.34 | 13362 | Hays PLC |
| SS01 | Strategic Finance Management | Agency staff | Employees | | 14/06/2019 | 3047142 | 3584.07 | 13362 | Hays PLC |
| SS10 | Strategic Finance Management - Vale Recharges | Agency staff | Employees | 14/06/2019 | | 3047142 | 3584.08 | 13362 | Hays PLC |
| MP12 | Property - Vale Recharges | Agency staff | Employees | 18/06/2019 | | 3047143 | 1301.27 | 13362 | Hays PLC |
| MP11 | Commercial Sites | Agency staff | Employees | 18/06/2019 | | 3047143 | 1301.27 | 13362 | Hays PLC |
| TM01 | Communications | Agency staff | Employees | 14/06/2019 | | 3047144 | 570.40 | 13362 | Hays PLC |
| TM10 | Communications - Vale Recharges | Agency staff | Employees | 14/06/2019 | | 3047144 | 570.40 | 13362 | Hays PLC |
| VR01 | Vale Recharge Holding CC | Agency staff | Employees | | 24/06/2019 | 3047145 | 529.72 | 13362 | Hays PLC |
| CA01 | Corporate Management Team | Agency staff | Employees | 24/06/2019 | | 3047145 | 529.72 | 13362 | Hays PLC |
| RC01 | Refuse Collection Contract | Agency staff | Employees | 25/06/2019 | | 3047212 | 539.33 | 13362 | Hays PLC |
| RC10 | Recharges to Vale | Agency staff | Employees | | 25/06/2019 | 3047212 | 539.32 | 13362 | Hays PLC |
| DN10 | DC - Vale Recharges | Agency staff | Employees | 20/06/2019 | | 3047213 | 271.38 | 13362 | Hays PLC |
| DN01 | Development Management | Agency staff | Employees | 20/06/2019 | | 3047213 | 271.38 | 13362 | Hays PLC |
| SS10 | Strategic Finance Management - Vale Recharges | Agency staff | Employees | 20/06/2019 | | 3047215 | 3584.08 | 13362 | Hays PLC |
| SS01 | Strategic Finance Management | Agency staff | Employees | 20/06/2019 | | 3047215 | 3584.07 | 13362 | Hays PLC |
| FM01 | Facilities Management | Agency staff | Employees | 24/06/2019 | | 3047216 | 3060.75 | 13362 | Hays PLC |
| TM10 | Communications - Vale Recharges | Agency staff | Employees | 25/06/2019 | | 3047217 | 526.27 | 13362 | Hays PLC |
| TM01 | Communications | Agency staff | Employees | 25/06/2019 | | 3047217 | 526.27 | 13362 | Hays PLC |
| WC99 | General Toilets | Repairs and maintenance to land and buildings | Premises | 26/06/2019 | | 635001 | 319.99 | 10316 | Henley On Thames Town Council |
| J104 | European Election | Room & office Rents | Premises | 12/06/2019 | | 1011523 | 273.75 | 10316 | Henley On Thames Town Council |

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| GR30 | Community Enablement | Grants | Supplies & Services | | 13/06/2019 | 3047147 | 12251.00 | 11027 | Home Start Oxfordshire |
| EL02 | District & Parish elections | Room & office Rents | Premises | 07/06/2019 | | 1011477 | 271.25 | 11021 | Horspath Village Hall |
| EL10 | Election Team - VALE Recharges | Staff training | Employees | 10/06/2019 | | 634969 | 3500.83 | 14150 | Idox Software Ltd |
| EL02 | District & Parish elections | Staff training | Employees | 10/06/2019 | | 634969 | 3500.83 | 14150 | Idox Software Ltd |
| J104 | European Election | Staff training | Employees | 20/06/2019 | | 635063 | 1953.62 | 14150 | Idox Software Ltd |
| AR04 | Didcot Arts Centre | Performers Fees and Charges | Supplies & Services | 24/06/2019 | | 1011592 | 4500.00 | 17181 | Imitating the Dog Limited |
| AR04 | Didcot Arts Centre | Performers Fees and Charges | Supplies & Services | 11/06/2019 | | 634999 | 2034.90 | 17693 | Impatient Productions Ltd |
| LN01 | Licensing | Staff training | Employees | 04/06/2019 | | 1011453 | 735.25 | 15963 | Institute of Licensing Ltd |
| HM02 | Rent Deposit Scheme | Loans To Clients | Supplies & Services | 06/06/2019 | | 3047101 | 750.00 | 17807 | Janet & Philip Ives |
| PP01 | Policy Team | Consultants-Projects | Supplies & Services | 26/06/2019 | | 634528 | 372.00 | 16147 | JBA Consulting |
| DN01 | Development Management | Consultation costs | Supplies & Services | 05/06/2019 | | 634937 | 848.07 | 15348 | Jeremy Peter Associates |
| DN10 | DC - Vale Recharges | Consultation costs | Supplies & Services | 05/06/2019 | | 634937 | 565.38 | 15348 | Jeremy Peter Associates |
| AR04 | Didcot Arts Centre | Gas | Premises | 05/06/2019 | | 3046917 | 723.41 | 14992 | Kent County Council |
| AR04 | Didcot Arts Centre | Electricity | Premises | 05/06/2019 | | 3047018 | 2170.45 | 14992 | Kent County Council |
| AR04 | Didcot Arts Centre | Gas | Premises | 19/06/2019 | | 3047162 | 626.90 | 14992 | Kent County Council |
| FM01 | Facilities Management | Gas | Premises | | 24/06/2019 | 3047163 | 737.20 | 14992 | Kent County Council |
| FM01 | Facilities Management | Electricity | Premises | 24/06/2019 | | 3047164 | 3643.52 | 14992 | Kent County Council |
| AR04 | Didcot Arts Centre | Electricity | Premises | 19/06/2019 | | 3047165 | 2191.56 | 14992 | Kent County Council |
| BC01 | Building Control Services | Subscriptions | Supplies & Services | 04/06/2019 | | 634228 | 1380.20 | 13072 | LABC |
| BC10 | BC-Vale Recharges | Subscriptions | Supplies & Services | 04/06/2019 | | 634228 | 1380.20 | 13072 | LABC |
| MP12 | Property - Vale Recharges | Fees and hired services | Supplies & Services | 18/06/2019 | | 1011557 | 17500.00 | 12256 | Lambert Smith Hampton Group Ltd |
| MP11 | Commercial Sites | Fees and hired services | Supplies & Services | 18/06/2019 | | 1011557 | 17500.00 | 12256 | Lambert Smith Hampton Group Ltd |
| PP01 | Policy Team | Legal services | Supplies & Services | | 13/06/2019 | 635007 | 1800.00 | 16916 | Landmark Chambers |
| PP01 | Policy Team | Legal services | Supplies & Services | 26/06/2019 | | 635093 | 650.00 | 16916 | Landmark Chambers |
| DN01 | Development Management | Consultation costs | Supplies & Services | 03/06/2019 | | 634745 | 757.14 | 17762 | Lime & Listed Ltd |
| DN10 | DC - Vale Recharges | Consultation costs | Supplies & Services | 03/06/2019 | | 634745 | 504.76 | 17762 | Lime & Listed Ltd |
| DN10 | DC - Vale Recharges | Consultation costs | Supplies & Services | 12/06/2019 | | 635005 | 591.10 | 17762 | Lime & Listed Ltd |
| DN01 | Development Management | Consultation costs | Supplies & Services | 12/06/2019 | | 635005 | 886.65 | 17762 | Lime & Listed Ltd |
| AR04 | Didcot Arts Centre | Performers Fees and Charges | Supplies & Services | | 26/06/2019 | 1011603 | 850.00 | 15366 | Little Angel Theatre |
| EL02 | District & Parish elections | Room & office Rents | Premises | | 18/06/2019 | 635026 | 352.00 | 12668 | Little Milton Village Hall |
| J104 | European Election | Room & office Rents | Premises | | 17/06/2019 | 1011552 | 330.00 | 12668 | Little Milton Village Hall |
| AR04 | Didcot Arts Centre | Performers Fees and Charges | Supplies & Services | 27/06/2019 | | 1011624 | 501.88 | 17563 | London Studio Centre |
| OP02 | Public Realm | Repairs and maintenance to land and buildings | Premises | 20/06/2019 | | 635068 | 1200.00 | 17812 | REDACTED - sensitive information |
| FM01 | Facilities Management | Materials & consumables | Supplies & Services | 05/06/2019 | | 634915 | 365.00 | 10442 | Lyreco UK Ltd |
| FM01 | Facilities Management | Materials & consumables | Supplies & Services | 05/06/2019 | | 634924 | 547.50 | 10442 | Lyreco UK Ltd |
| FM01 | Facilities Management | Materials & consumables | Supplies & Services | 05/06/2019 | | 634931 | 547.50 | 10442 | Lyreco UK Ltd |
| AR04 | Didcot Arts Centre | Purchase of equipment | Supplies & Services | 17/06/2019 | | 634933 | 563.29 | 10442 | Lyreco UK Ltd |
| CB01 | Corporate Consultation | Professional | Supplies & Services | 20/06/2019 | | 635021 | 2160.00 | 15552 | M Assessment Services Limited |
| AR04 | Didcot Arts Centre | Licences | Supplies & Services | | 03/06/2019 | 634867 | 272.15 | 17768 | M.R.S Communications Ltd |
| PP01 | Policy Team | Agency staff | Employees | | 10/06/2019 | 3047028 | 1846.00 | 16186 | Matchtech |
| PP01 | Policy Team | Agency staff | Employees | | 10/06/2019 | 3047045 | 2210.00 | 16186 | Matchtech |
| PP01 | Policy Team | Agency staff | Employees | 12/06/2019 | | 3047121 | 1040.00 | 16186 | Matchtech |
| PP01 | Policy Team | Agency staff | Employees | 13/06/2019 | | 3047134 | 2054.00 | 16186 | Matchtech |
| BC01 | Building Control Services | Agency staff | Employees | 13/06/2019 | | 3047135 | 883.20 | 16186 | Matchtech |
| BC10 | BC-Vale Recharges | Agency staff | Employees | 13/06/2019 | | 3047135 | 588.80 | 16186 | Matchtech |
| BC01 | Building Control Services | Agency staff | Employees | 13/06/2019 | | 3047139 | 846.98 | 16186 | Matchtech |
| BC10 | BC-Vale Recharges | Agency staff | Employees | 13/06/2019 | | 3047139 | 564.65 | 16186 | Matchtech |
| PP01 | Policy Team | Agency staff | Employees | | 26/06/2019 | 3047211 | 2054.00 | 16186 | Matchtech |
| X108 | Mandatory disabled facilities grants | Capital grants other | Appropriations and other n | | 11/06/2019 | 3047126 | 272.88 | 14703 | Mears Home Improvement Limited |
| X108 | Mandatory disabled facilities grants | Capital grants other | Appropriations and other n | 11/06/2019 | | 3047127 | 560.00 | 14703 | Mears Home Improvement Limited |
| X108 | Mandatory disabled facilities grants | Capital grants other | Appropriations and other n | 25/06/2019 | | 3047255 | 1212.48 | 14703 | Mears Home Improvement Limited |
| FM01 | Facilities Management | Room & office Rents | Premises | 03/06/2019 | | 634878 | 4240.00 | 15562 | MEPC Milton GP Ltd |
| FM01 | Facilities Management | Room & office Rents | Premises | | 03/06/2019 | 634879 | 4240.00 | 15562 | MEPC Milton GP Ltd |
| FM01 | Facilities Management | Room & office Rents | Premises | 19/06/2019 | | 635030 | 6088.24 | 15562 | MEPC Milton GP Ltd |
| FM01 | Facilities Management | Room & office Rents | Premises | 25/06/2019 | | 635058 | 13630.87 | 15562 | MEPC Milton GP Ltd |
| FM01 | Facilities Management | Room & office Rents | Premises | 13/06/2019 | | 1011535 | 184487.68 | 15562 | MEPC Milton GP Ltd |
| FM01 | Facilities Management | Room & office Rents | Premises | 13/06/2019 | | 1011535 | 7161.41 | 15562 | MEPC Milton GP Ltd |
| FM01 | Facilities Management | Room & office Rents | Premises | | 13/06/2019 | 1011536 | 61332.48 | 15562 | MEPC Milton GP Ltd |
| FM01 | Facilities Management | Room & office Rents | Premises | 05/06/2019 | | 3046927 | -13760.55 | 15562 | MEPC Milton GP Ltd |
| FM01 | Facilities Management | Room & office Rents | Premises | | 21/06/2019 | 3047199 | -249011.26 | 15562 | MEPC Milton GP Ltd |
| LS10 | Legal Team - Vale Recharges | Agency staff | Employees | | 05/06/2019 | 3047079 | 1087.38 | 17608 | Michael Page International Recruitment Limited |
| LS01 | Legal | Agency staff | Employees | | 05/06/2019 | 3047079 | 1087.38 | 17608 | Michael Page International Recruitment Limited |
| LS01 | Legal | Agency staff | Employees | 05/06/2019 | | 3047080 | 880.26 | 17608 | Michael Page International Recruitment Limited |
| LS10 | Legal Team - Vale Recharges | Agency staff | Employees | 05/06/2019 | | 3047080 | 880.26 | 17608 | Michael Page International Recruitment Limited |
| LS01 | Legal | Agency staff | Employees | 12/06/2019 | | 3047128 | 1087.38 | 17608 | Michael Page International Recruitment Limited |
| LS10 | Legal Team - Vale Recharges | Agency staff | Employees | 12/06/2019 | | 3047128 | 1087.38 | 17608 | Michael Page International Recruitment Limited |
| AC01 | Accountancy | Computer Maintenance of hardware | Supplies & Services | 20/06/2019 | | 3047208 | 333.00 | 17830 | Microsoft Limited |
| EL02 | District & Parish elections | Room & office Rents | Premises | 03/06/2019 | | 634391 | 300.00 | 11424 | Moulsford PMC |
| HM02 | Rent Deposit Scheme | Loans To Clients | Supplies & Services | | 11/06/2019 | 3047119 | 508.84 | 17396 | REDACTED - sensitive information |
| LS01 | Legal | Legal services | Supplies & Services | 13/06/2019 | | 635013 | 1815.00 | 14881 | REDACTED - sensitive information |
| X108 | Mandatory disabled facilities grants | Capital grants other | Appropriations and other n | | 11/06/2019 | 3047125 | 19210.00 | 17820 | REDACTED - sensitive information |
| DN01 | Development Management | Consultants-Projects | Supplies & Services | 26/06/2019 | | 1011605 | 1300.00 | 14787 | REDACTED - sensitive information |
| HM02 | Rent Deposit Scheme | Loans To Clients | Supplies & Services | | 11/06/2019 | 3047118 | 1100.00 | 12470 | REDACTED - sensitive information |
| GR30 | Community Enablement | Grants | Supplies & Services | 13/06/2019 | | 3047147 | 4251.00 | 15426 | My Life My Choice |
| WC99 | General Toilets | Electricity | Premises | 03/06/2019 | | 3046640 | 346.63 | 15113 | N Power Ltd |
| CE62 | Internet/Intranet | Software support and maintenance | Supplies & Services | | 27/06/2019 | 3047092 | 359.00 | 11862 | National Map Centre |
| OP01 | Parks and Open Spaces | Repairs & Maintenance of Grounds | Premises | | 14/06/2019 | 1011539 | 2213.16 | 11898 | Nettlebed & District Commons Conservat |

| | | | | | | | | | |
|------|--------------------------------|---|----------------------|------------|------------|---------|----------|-------|--------------------------------------|
| EL02 | District & Parish elections | Room & office Rents | Premises | 03/06/2019 | | 634496 | 320.00 | 14464 | Nettlebed Village Club |
| J104 | European Election | Room & office Rents | Premises | 10/06/2019 | | 1011492 | 320.00 | 14464 | Nettlebed Village Club |
| SN01 | Street Naming and Numbering | Purchase of street furniture | Supplies & Services | | 05/06/2019 | 634327 | 1552.35 | 10483 | Nibra Signs Ltd |
| AR04 | Didcot Arts Centre | Performers Fees and Charges | Supplies & Services | 27/06/2019 | | 1011614 | 2052.00 | 17495 | Nicholas Clark Management Pty Ltd |
| AR04 | Didcot Arts Centre | Performers Fees and Charges | Supplies & Services | | 10/06/2019 | 1011494 | 754.84 | 17119 | REDACTED - sensitive information |
| NP01 | Neighbourhood Planning | Partnership contributions | Supplies & Services | 26/06/2019 | | 635084 | 11518.56 | 14222 | No5 Chambers |
| EH06 | EH - Env Protection | Dog warden services | Supplies & Services | 10/06/2019 | | 3047115 | 500.00 | 14716 | Noahs Ark Environmental Services Ltd |
| TR99 | Training Recharges to VOWH | Staff training | Employees | | 27/06/2019 | 1011613 | 1750.00 | 17821 | Northumbria University |
| TR00 | Training Budget | Staff training | Employees | | 27/06/2019 | 1011613 | 1750.00 | 17821 | Northumbria University |
| HA01 | STWS & Pump Stations | Repairs & Maintenance of Plant | Premises | 27/06/2019 | | 634687 | 2210.00 | 10506 | OPC Drain Services |
| HA01 | STWS & Pump Stations | Repairs & Maintenance of Plant | Premises | 27/06/2019 | | 634687 | 428.50 | 10506 | OPC Drain Services |
| MP11 | Commercial Sites | Strategic Property Advice | Supplies & Services | | 26/06/2019 | 634980 | 250.50 | 10506 | OPC Drain Services |
| TR99 | Training Recharges to VOWH | Staff training | Employees | | 27/06/2019 | 635074 | 281.75 | 14101 | Osteopaths for Industry |
| TR12 | Corporate Training | Staff training | Employees | | 27/06/2019 | 635074 | 281.75 | 14101 | Osteopaths for Industry |
| EL10 | Election Team - VALE Recharges | Fees and hired services | Supplies & Services | 13/06/2019 | | 635014 | 2505.00 | 17649 | Oxford Security services Ltd |
| EL02 | District & Parish elections | Fees and hired services | Supplies & Services | 13/06/2019 | | 635014 | 2505.00 | 17649 | Oxford Security services Ltd |
| CP99 | Car Park Operations | Third Party Payments - Security | Third Party Payments | 28/06/2019 | | 635044 | 368.00 | 17649 | Oxford Security services Ltd |
| PY02 | Pension Costs - Compens | Superannuation - ER | Employees | 19/06/2019 | | 3047133 | 67666.67 | 10523 | Oxfordshire CC Pension Fund |
| PY02 | Pension Costs - Compens | Pensions - Compens | Employees | 19/06/2019 | | 3047133 | 20922.59 | 10523 | Oxfordshire CC Pension Fund |
| FR01 | Countryside | Consultants-Projects | Supplies & Services | | 04/06/2019 | 1011455 | 6625.00 | 10845 | Oxfordshire County Council |
| RC01 | Refuse Collection Contract | Waste Collection Biffa Variable Other | Third Party Payments | | 12/06/2019 | 1011527 | 631.58 | 10845 | Oxfordshire County Council |
| RC01 | Refuse Collection Contract | Payments to other local authorities | Third Party Payments | 20/06/2019 | | 1011584 | 1745.62 | 10845 | Oxfordshire County Council |
| FM01 | Facilities Management | Repairs and maintenance to land and buildings | Premises | 25/06/2019 | | 635025 | 595.00 | 16100 | Oxfordshire Drain Services Ltd |
| MP12 | Property - Vale Recharges | Agency staff | Employees | 05/06/2019 | | 634907 | 960.00 | 16202 | Oyster Partnership limited |
| MP11 | Commercial Sites | Agency staff | Employees | | 05/06/2019 | 634907 | 960.00 | 16202 | Oyster Partnership limited |
| MP11 | Commercial Sites | Agency staff | Employees | | 10/06/2019 | 634972 | 960.00 | 16202 | Oyster Partnership limited |
| MP12 | Property - Vale Recharges | Agency staff | Employees | | 10/06/2019 | 634972 | 960.00 | 16202 | Oyster Partnership limited |
| PP01 | Policy Team | Agency staff | Employees | | 10/06/2019 | 3047011 | 640.00 | 16202 | Oyster Partnership limited |
| PP01 | Policy Team | Agency staff | Employees | | 10/06/2019 | 3047031 | 640.00 | 16202 | Oyster Partnership limited |
| BC01 | Building Control Services | Agency staff | Employees | 06/06/2019 | | 3047046 | 1028.37 | 16202 | Oyster Partnership limited |
| BC10 | BC-Vale Recharges | Agency staff | Employees | | 06/06/2019 | 3047046 | 685.58 | 16202 | Oyster Partnership limited |
| DN10 | DC - Vale Recharges | Agency staff | Employees | 03/06/2019 | | 3047048 | 841.75 | 16202 | Oyster Partnership limited |
| DN01 | Development Management | Agency staff | Employees | | 03/06/2019 | 3047048 | 841.75 | 16202 | Oyster Partnership limited |
| PP01 | Policy Team | Agency staff | Employees | | 10/06/2019 | 3047049 | 640.00 | 16202 | Oyster Partnership limited |
| DN01 | Development Management | Agency staff | Employees | | 11/06/2019 | 3047105 | 1683.50 | 16202 | Oyster Partnership limited |
| DN01 | Development Management | Agency staff | Employees | | 11/06/2019 | 3047106 | 1057.50 | 16202 | Oyster Partnership limited |
| BC01 | Building Control Services | Agency staff | Employees | | 12/06/2019 | 3047107 | 1029.18 | 16202 | Oyster Partnership limited |
| BC10 | BC-Vale Recharges | Agency staff | Employees | | 12/06/2019 | 3047107 | 686.12 | 16202 | Oyster Partnership limited |
| DN01 | Development Management | Agency staff | Employees | | 11/06/2019 | 3047108 | 1376.65 | 16202 | Oyster Partnership limited |
| PP01 | Policy Team | Agency staff | Employees | | 10/06/2019 | 3047109 | 640.00 | 16202 | Oyster Partnership limited |
| BC01 | Building Control Services | Agency staff | Employees | | 24/06/2019 | 3047148 | 1269.33 | 16202 | Oyster Partnership limited |
| BC10 | BC-Vale Recharges | Agency staff | Employees | | 24/06/2019 | 3047148 | 846.22 | 16202 | Oyster Partnership limited |
| BC10 | BC-Vale Recharges | Agency staff | Employees | | 24/06/2019 | 3047149 | 408.24 | 16202 | Oyster Partnership limited |
| BC01 | Building Control Services | Agency staff | Employees | | 24/06/2019 | 3047149 | 612.36 | 16202 | Oyster Partnership limited |
| DN10 | DC - Vale Recharges | Agency staff | Employees | | 19/06/2019 | 3047158 | 1695.75 | 16202 | Oyster Partnership limited |
| DN01 | Development Management | Agency staff | Employees | | 19/06/2019 | 3047158 | 1695.75 | 16202 | Oyster Partnership limited |
| BC01 | Building Control Services | Agency staff | Employees | | 24/06/2019 | 3047159 | 1199.70 | 16202 | Oyster Partnership limited |
| BC10 | BC-Vale Recharges | Agency staff | Employees | | 24/06/2019 | 3047159 | 799.80 | 16202 | Oyster Partnership limited |
| BC01 | Building Control Services | Agency staff | Employees | | 24/06/2019 | 3047160 | 518.37 | 16202 | Oyster Partnership limited |
| BC10 | BC-Vale Recharges | Agency staff | Employees | | 24/06/2019 | 3047160 | 345.58 | 16202 | Oyster Partnership limited |
| PP01 | Policy Team | Agency staff | Employees | | 20/06/2019 | 3047166 | 640.00 | 16202 | Oyster Partnership limited |
| DN10 | DC - Vale Recharges | Agency staff | Employees | | 19/06/2019 | 3047167 | 841.75 | 16202 | Oyster Partnership limited |
| DN01 | Development Management | Agency staff | Employees | | 19/06/2019 | 3047167 | 841.75 | 16202 | Oyster Partnership limited |
| BC01 | Building Control Services | Agency staff | Employees | | 24/06/2019 | 3047168 | 1252.41 | 16202 | Oyster Partnership limited |
| BC10 | BC-Vale Recharges | Agency staff | Employees | | 24/06/2019 | 3047168 | 834.94 | 16202 | Oyster Partnership limited |
| AD02 | Strategic HR | Salaries Basic Pay | Employees | | 27/06/2019 | 3047169 | 1039.33 | 16202 | Oyster Partnership limited |
| PP01 | Policy Team | Agency staff | Employees | | 26/06/2019 | 3047232 | 640.00 | 16202 | Oyster Partnership limited |
| DN01 | Development Management | Agency staff | Employees | | 25/06/2019 | 3047233 | 2771.75 | 16202 | Oyster Partnership limited |
| DN01 | Development Management | Agency staff | Employees | | 25/06/2019 | 3047234 | 841.75 | 16202 | Oyster Partnership limited |
| DN10 | DC - Vale Recharges | Agency staff | Employees | | 25/06/2019 | 3047234 | 841.75 | 16202 | Oyster Partnership limited |
| BC01 | Building Control Services | Agency staff | Employees | | 24/06/2019 | 3047235 | 1342.65 | 16202 | Oyster Partnership limited |
| BC10 | BC-Vale Recharges | Agency staff | Employees | | 24/06/2019 | 3047235 | 895.10 | 16202 | Oyster Partnership limited |
| DN01 | Development Management | Agency staff | Employees | | 25/06/2019 | 3047236 | 2722.50 | 16202 | Oyster Partnership limited |
| AD02 | Strategic HR | Salaries Basic Pay | Employees | | 27/06/2019 | 3047237 | 1039.33 | 16202 | Oyster Partnership limited |
| BC01 | Building Control Services | Agency staff | Employees | | 24/06/2019 | 3047238 | 1212.81 | 16202 | Oyster Partnership limited |
| BC10 | BC-Vale Recharges | Agency staff | Employees | | 24/06/2019 | 3047238 | 808.54 | 16202 | Oyster Partnership limited |
| BC01 | Building Control Services | Agency staff | Employees | | 24/06/2019 | 3047239 | 1283.64 | 16202 | Oyster Partnership limited |
| BC10 | BC-Vale Recharges | Agency staff | Employees | | 24/06/2019 | 3047239 | 855.76 | 16202 | Oyster Partnership limited |
| DN01 | Development Management | Agency staff | Employees | | 28/06/2019 | 3047299 | 1388.80 | 16202 | Oyster Partnership limited |
| DN01 | Development Management | Agency staff | Employees | | 28/06/2019 | 3047300 | 1364.85 | 16202 | Oyster Partnership limited |
| J104 | European Election | Stationery | Supplies & Services | | 17/06/2019 | 635022 | 1203.00 | 15899 | Pakflatt (UK) Ltd |
| EH06 | EH - Env Protection | Consultants-Projects | Supplies & Services | | 21/06/2019 | 635056 | 3960.00 | 17769 | Pet Industry Federation |
| DN01 | Development Management | Consultants-Projects | Supplies & Services | 03/06/2019 | | 1011438 | 375.00 | 16615 | Peter Radmall Associates Limited |
| CE10 | IT Operations | Software purchase & licence | Supplies & Services | 03/06/2019 | | 634844 | 5058.68 | 10541 | Phoenix Software Ltd |
| LD01 | Land Drainage | Materials & consumables | Supplies & Services | 10/06/2019 | | 634983 | 788.88 | 10541 | Phoenix Software Ltd |
| FM02 | Foxhall Manor Park | Fees and hired services | Supplies & Services | 05/06/2019 | | 3047036 | 3700.00 | 17766 | PRG Construction LTD |
| FM02 | Foxhall Manor Park | Repairs and maintenance to land and buildings | Premises | 10/06/2019 | | 634406 | 497.58 | 10562 | Proelec Installations Ltd |

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| X108 | Mandatory disabled facilities grants | Capital grants other | Appropriations and other n | 25/06/2019 | 3047254 | 6900.00 | 10577 | R and D Contractors |
| GW01 | Great Western Park | Professional | Supplies & Services | 03/06/2019 | 1011436 | 650.00 | 16199 | Realest |
| TM01 | Communications | Publicity and promotion costs | Supplies & Services | 19/06/2019 | 635045 | 419.50 | 17803 | Richard Cave Photography |
| TM10 | Communications - Vale Recharges | Publicity and promotion costs | Supplies & Services | 19/06/2019 | 635045 | 419.50 | 17803 | Richard Cave Photography |
| CE11 | MFD5 | Materials & consumables | Supplies & Services | 04/06/2019 | 3047054 | 455.95 | 10494 | Ricoh UK Ltd |
| MP11 | Commercial Sites | Strategic Property Advice | Supplies & Services | 28/06/2019 | 1011627 | 375.00 | 17686 | Ridge & Partners |
| PA10 | Central Planning Vale Recharges | Communications - Telephones & Fax | Supplies & Services | 06/06/2019 | 634037 | 936.43 | 16275 | Rostrvm Solutions Ltd |
| PA01 | Central Planning | Communications - Telephones & Fax | Supplies & Services | 06/06/2019 | 634037 | 936.43 | 16275 | Rostrvm Solutions Ltd |
| CS22 | Customer Services | Communications - Telephones & Fax | Supplies & Services | 14/06/2019 | 1011543 | 505.03 | 16275 | Rostrvm Solutions Ltd |
| CS22 | Customer Services | Communications - Telephones & Fax | Supplies & Services | 14/06/2019 | 1011543 | 300.00 | 16275 | Rostrvm Solutions Ltd |
| CS29 | Corporate Services Admin - Recharges to Vale | Communications - Telephones & Fax | Supplies & Services | 14/06/2019 | 1011543 | 300.00 | 16275 | Rostrvm Solutions Ltd |
| CS29 | Corporate Services Admin - Recharges to Vale | Communications - Telephones & Fax | Supplies & Services | 14/06/2019 | 1011543 | 505.03 | 16275 | Rostrvm Solutions Ltd |
| J104 | European Election | Communications - Postages | Supplies & Services | 04/06/2019 | 3047075 | 29895.81 | 10608 | Royal Mail Group plc |
| EL10 | Election Team - VALE Recharges | Communications - Postages | Supplies & Services | 10/06/2019 | 3047081 | 475.02 | 10608 | Royal Mail Group plc |
| EL02 | District & Parish elections | Communications - Postages | Supplies & Services | 10/06/2019 | 3047081 | 475.03 | 10608 | Royal Mail Group plc |
| J104 | European Election | Communications - Postages | Supplies & Services | 10/06/2019 | 3047111 | 1682.86 | 10608 | Royal Mail Group plc |
| CP99 | Car Park Operations | 5CSP SABA | Third Party Payments | 12/06/2019 | 634820 | 19010.13 | 17708 | Saba Park Services UK Limited |
| CP99 | Car Park Operations | 5CSP SABA | Third Party Payments | 03/06/2019 | 634821 | 1351.51 | 17708 | Saba Park Services UK Limited |
| CP99 | Car Park Operations | 5CSP SABA | Third Party Payments | 12/06/2019 | 634885 | 2098.43 | 17708 | Saba Park Services UK Limited |
| CP99 | Car Park Operations | 5CSP SABA | Third Party Payments | 20/06/2019 | 634899 | 19010.13 | 17708 | Saba Park Services UK Limited |
| CP99 | Car Park Operations | 5CSP SABA | Third Party Payments | 18/06/2019 | 1011559 | 1512.00 | 17708 | Saba Park Services UK Limited |
| GR30 | Community Enablement | Councillor grant scheme | Supplies & Services | 06/06/2019 | 3047102 | 700.00 | 17801 | Safari |
| EL02 | District & Parish elections | Room & office Rents | Premises | 10/06/2019 | 1011498 | 375.00 | 11567 | Sandford on Thames Village Hall |
| J104 | European Election | Room & office Rents | Premises | 10/06/2019 | 1011499 | 375.00 | 11567 | Sandford on Thames Village Hall |
| AR05 | Cornerstone Café | Materials & consumables | Supplies & Services | 05/06/2019 | 634386 | 268.61 | 16870 | Savona Provisions Ltd |
| AR05 | Cornerstone Café | Materials & consumables | Supplies & Services | 05/06/2019 | 3047063 | -509.24 | 16870 | Savona Provisions Ltd |
| LS01 | Legal | Legal services | Supplies & Services | 20/06/2019 | 1011585 | 1630.00 | 10629 | Sharpe Pritchard |
| CM03 | Wallingford Cemetery | Grounds maintenance adhoc | Third Party Payments | 25/06/2019 | 1011601 | 443.95 | 15002 | Sodexo Horticultural Services |
| CM02 | Kidmore End Cemetery | Grounds maintenance adhoc | Third Party Payments | 25/06/2019 | 1011601 | 615.06 | 15002 | Sodexo Horticultural Services |
| OP01 | Parks and Open Spaces | Grounds maintenance adhoc | Third Party Payments | 25/06/2019 | 1011601 | 471.36 | 15002 | Sodexo Horticultural Services |
| GR30 | Community Enablement | Grants | Supplies & Services | 20/06/2019 | 3047221 | 12000.00 | 17134 | SOFAA |
| X108 | Mandatory disabled facilities grants | Capital grants other | Appropriations and other n | 07/06/2019 | 3047084 | 4237.00 | 10651 | SOHA Housing Ltd |
| X108 | Mandatory disabled facilities grants | Capital grants other | Appropriations and other n | 07/06/2019 | 3047084 | 550.81 | 10651 | SOHA Housing Ltd |
| X178 | SOHA contributions - DFGs | Other Grants (Income) | Appropriations and other n | 07/06/2019 | 3047084 | -600.00 | 10651 | SOHA Housing Ltd |
| X108 | Mandatory disabled facilities grants | Capital grants other | Appropriations and other n | 07/06/2019 | 3047085 | 3904.00 | 10651 | SOHA Housing Ltd |
| X108 | Mandatory disabled facilities grants | Capital grants other | Appropriations and other n | 07/06/2019 | 3047085 | 507.52 | 10651 | SOHA Housing Ltd |
| X178 | SOHA contributions - DFGs | Other Grants (Income) | Appropriations and other n | 07/06/2019 | 3047085 | -600.00 | 10651 | SOHA Housing Ltd |
| X178 | SOHA contributions - DFGs | Other Grants (Income) | Appropriations and other n | 07/06/2019 | 3047086 | -600.00 | 10651 | SOHA Housing Ltd |
| X108 | Mandatory disabled facilities grants | Capital grants other | Appropriations and other n | 07/06/2019 | 3047086 | 3025.00 | 10651 | SOHA Housing Ltd |
| X108 | Mandatory disabled facilities grants | Capital grants other | Appropriations and other n | 07/06/2019 | 3047086 | 393.25 | 10651 | SOHA Housing Ltd |
| EL02 | District & Parish elections | Room & office Rents | Premises | 03/06/2019 | 634329 | 472.00 | 16391 | Soll Leisure |
| J104 | European Election | Room & office Rents | Premises | 03/06/2019 | 634764 | 472.00 | 16391 | Soll Leisure |
| EH06 | EH - Env Protection | Sub-contracted work rechargeable | Supplies & Services | 12/06/2019 | 1011531 | 1519.20 | 14989 | South East Water Ltd |
| HM01 | Homelessness Nightly Paid | Nightly Paid Accomodation | Supplies & Services | 12/06/2019 | 1011528 | 306.92 | 11130 | South Oxfordshire District Council |
| AR04 | Didcot Arts Centre | Licences | Supplies & Services | 05/06/2019 | 634947 | 996.21 | 16537 | Spektrix Limited |
| AR04 | Didcot Arts Centre | Licences | Supplies & Services | 06/06/2019 | 634965 | 911.19 | 16537 | Spektrix Limited |
| FM01 | Facilities Management | Electricity | Premises | 18/06/2019 | 3046844 | 254.00 | 17756 | SSE Metering LTD |
| AR04 | Didcot Arts Centre | Performers Fees and Charges | Supplies & Services | 14/06/2019 | 1011538 | 472.32 | 12331 | St Giles Orchestra |
| EL02 | District & Parish elections | Room & office Rents | Premises | 03/06/2019 | 634452 | 400.00 | 14641 | St Mary Le More Church |
| J104 | European Election | Room & office Rents | Premises | 12/06/2019 | 1011525 | 400.00 | 14641 | St Mary Le More Church |
| AD02 | Strategic HR | Legal services | Supplies & Services | 19/06/2019 | 3047132 | 600.00 | 99999 | Oxford Employment Law Solicitors |
| LS01 | Legal | Legal services | Supplies & Services | 05/06/2019 | 634739 | 637.50 | 16002 | REDACTED - sensitive information |
| LS01 | Legal | Legal services | Supplies & Services | 03/06/2019 | 634909 | 537.50 | 16002 | REDACTED - sensitive information |
| OP02 | Public Realm | Repairs and maintenance to land and buildings | Premises | 24/06/2019 | 635081 | 1900.73 | 16360 | Sydenhams Ltd |
| J104 | European Election | Fees and hired services | Supplies & Services | 10/06/2019 | 1011502 | 6450.00 | 17409 | TCB (Taking Care of Business) |
| EL02 | District & Parish elections | Fees and hired services | Supplies & Services | 10/06/2019 | 1011503 | 6750.00 | 17409 | TCB (Taking Care of Business) |
| CE10 | IT Operations | Software support and maintenance | Supplies & Services | 11/06/2019 | 634807 | 5995.00 | 13999 | Texthelp Systems Ltd |
| LE01 | Leisure | Fees and hired services | Supplies & Services | 06/06/2019 | 3047088 | 1165.00 | 17658 | TGMS Ltd |
| EL02 | District & Parish elections | Room & office Rents | Premises | 03/06/2019 | 634349 | 320.00 | 13669 | Thame Barns Centre |
| X850 | S106 Receipts | Other S106 Developers Contributions | Appropriations and other n | 20/06/2019 | 3047207 | 28280.00 | 17269 | Thame Sports Club Ltd |
| X850 | S106 Receipts | Other S106 Developers Contributions | Appropriations and other n | 21/06/2019 | 3047222 | 3609.93 | 10709 | Thames Valley Police Authority |
| X850 | S106 Receipts | Other S106 Developers Contributions | Appropriations and other n | 21/06/2019 | 3047223 | 2733.01 | 10709 | Thames Valley Police Authority |
| X850 | S106 Receipts | Other S106 Developers Contributions | Appropriations and other n | 21/06/2019 | 3047223 | 2572.42 | 10709 | Thames Valley Police Authority |
| X850 | S106 Receipts | Other S106 Developers Contributions | Appropriations and other n | 21/06/2019 | 3047224 | 2320.00 | 10709 | Thames Valley Police Authority |
| X850 | S106 Receipts | Other S106 Developers Contributions | Appropriations and other n | 21/06/2019 | 3047225 | 1025.11 | 10709 | Thames Valley Police Authority |
| FM01 | Facilities Management | Agency staff | Employees | 04/06/2019 | 1011452 | 591.00 | 17622 | The Best Connection Group Ltd |
| FM01 | Facilities Management | Agency staff | Employees | 10/06/2019 | 1011493 | 472.80 | 17622 | The Best Connection Group Ltd |
| FM01 | Facilities Management | Agency staff | Employees | 18/06/2019 | 1011558 | 354.60 | 17622 | The Best Connection Group Ltd |
| FM01 | Facilities Management | Agency staff | Employees | 24/06/2019 | 1011596 | 591.00 | 17622 | The Best Connection Group Ltd |
| J104 | European Election | Room & office Rents | Premises | 06/06/2019 | 634957 | 463.51 | 12397 | The Christ Church Centre |
| AR04 | Didcot Arts Centre | Performers Fees and Charges | Supplies & Services | 12/06/2019 | 1011526 | 749.42 | 17806 | The Hound of the Baskervilles Limited |
| AR04 | Didcot Arts Centre | Performers Fees and Charges | Supplies & Services | 12/06/2019 | 1011533 | 500.00 | 17816 | The Last Baguette |
| DN01 | Development Management | Consultation costs | Supplies & Services | 03/06/2019 | 634669 | 300.00 | 16900 | The Terra Firma Consultancy Limited |
| DN01 | Development Management | Advertising | Supplies & Services | 11/06/2019 | 634975 | 361.50 | 17102 | TMP UK LTD |
| DN01 | Development Management | Advertising | Supplies & Services | 11/06/2019 | 634986 | 255.20 | 17102 | TMP UK LTD |
| DN01 | Development Management | Advertising | Supplies & Services | 11/06/2019 | 634993 | 364.62 | 17102 | TMP UK LTD |
| DN01 | Development Management | Advertising | Supplies & Services | 18/06/2019 | 635040 | 338.88 | 17102 | TMP UK LTD |

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| DN01 | Development Management | Advertising | Supplies & Services | 19/06/2019 | | 635047 | 255.20 | 17102 | TMP UK LTD |
| DN01 | Development Management | Advertising | Supplies & Services | | 24/06/2019 | 635082 | 264.00 | 17102 | TMP UK LTD |
| DN01 | Development Management | Advertising | Supplies & Services | 25/06/2019 | | 635088 | 360.36 | 17102 | TMP UK LTD |
| PC01 | Pest Control Service | Pest control services | Supplies & Services | | 11/06/2019 | 3047116 | 1879.00 | 13703 | Total Pest Control UK Ltd |
| AR04 | Didcot Arts Centre | Performers Fees and Charges | Supplies & Services | | 14/06/2019 | 1011540 | 926.94 | 17478 | Total Productions Theatres (UK) LTD |
| J104 | European Election | Room & office Rents | Premises | | 19/06/2019 | 635055 | 320.00 | 14271 | REDACTED - sensitive information |
| EL02 | District & Parish elections | Room & office Rents | Premises | 19/06/2019 | | 635055 | 320.00 | 14271 | REDACTED - sensitive information |
| OP01 | Parks and Open Spaces | Consultants-Projects | Supplies & Services | | 21/06/2019 | 1011587 | 2000.00 | 10762 | TriNova Systems Ltd |
| AH02 | Development | Purchase of equipment | Supplies & Services | 25/06/2019 | | 1011599 | 427.20 | 16229 | Triumph |
| FM01 | Facilities Management | Repairs and maintenance to land and buildings | Premises | 18/06/2019 | | 634952 | 297.00 | 17429 | Tycro Fire & Integrated Solutions UK Ltd |
| AR05 | Cornerstone Café | Bar supplies | Supplies & Services | 05/06/2019 | | 634297 | 505.13 | 16735 | Ue Coffee Roasters Ltd |
| AR05 | Cornerstone Café | Bar supplies | Supplies & Services | 05/06/2019 | | 634744 | 462.03 | 16735 | Ue Coffee Roasters Ltd |
| AR05 | Cornerstone Café | Bar supplies | Supplies & Services | 25/06/2019 | | 635076 | 455.63 | 16735 | Ue Coffee Roasters Ltd |
| AR05 | Cornerstone Café | Bar supplies | Supplies & Services | 25/06/2019 | | 635078 | 413.63 | 16735 | Ue Coffee Roasters Ltd |
| FM01 | Facilities Management | Non domestic rates | Premises | 03/06/2019 | | 3047022 | 220500.00 | 10774 | Vale of White Horse District Council |
| AD02 | Strategic HR | Recruitment advertising | Employees | 27/06/2019 | | 3047252 | 5000.00 | 13203 | Verticality Limited |
| PP01 | Policy Team | Agency staff | Employees | 26/06/2019 | | 3047226 | 2305.50 | 17596 | Vivid Resourcing a division of G2V Recruitment Group Ltd |
| PP01 | Policy Team | Agency staff | Employees | 26/06/2019 | | 3047227 | 4103.50 | 17596 | Vivid Resourcing a division of G2V Recruitment Group Ltd |
| PP01 | Policy Team | Agency staff | Employees | 26/06/2019 | | 3047228 | 1769.00 | 17596 | Vivid Resourcing a division of G2V Recruitment Group Ltd |
| PP01 | Policy Team | Agency staff | Employees | | 26/06/2019 | 3047229 | 4379.00 | 17596 | Vivid Resourcing a division of G2V Recruitment Group Ltd |
| PP01 | Policy Team | Agency staff | Employees | 26/06/2019 | | 3047230 | 4408.00 | 17596 | Vivid Resourcing a division of G2V Recruitment Group Ltd |
| CE70 | Telecommunications | Communications - Telephones & Fax | Supplies & Services | 04/06/2019 | | 3047059 | 3988.32 | 10784 | Vodafone Limited Corporate |
| CE10 | IT Operations | Communications - Telephones & Fax | Supplies & Services | | 24/06/2019 | 3047170 | 5153.96 | 10784 | Vodafone Limited Corporate |
| CE10 | IT Operations | Communications - Telephones & Fax | Supplies & Services | | 24/06/2019 | 3047171 | 5153.96 | 10784 | Vodafone Limited Corporate |
| CE10 | IT Operations | Communications - Telephones & Fax | Supplies & Services | | 24/06/2019 | 3047172 | 5153.96 | 10784 | Vodafone Limited Corporate |
| CE10 | IT Operations | Communications - Telephones & Fax | Supplies & Services | | 24/06/2019 | 3047173 | 5153.96 | 10784 | Vodafone Limited Corporate |
| CE10 | IT Operations | Communications - Telephones & Fax | Supplies & Services | 27/06/2019 | | 3047174 | 5153.96 | 10784 | Vodafone Limited Corporate |
| CE10 | IT Operations | Communications - Telephones & Fax | Supplies & Services | 27/06/2019 | | 3047175 | 3691.18 | 10784 | Vodafone Limited Corporate |
| CE10 | IT Operations | Communications - Telephones & Fax | Supplies & Services | 27/06/2019 | | 3047176 | 3691.18 | 10784 | Vodafone Limited Corporate |
| CE10 | IT Operations | Communications - Telephones & Fax | Supplies & Services | 27/06/2019 | | 3047177 | 3691.18 | 10784 | Vodafone Limited Corporate |
| WC99 | General Toilets | Repairs and maintenance to land and buildings | Premises | 07/06/2019 | | 1011481 | 3016.00 | 10787 | Wallgate Ltd |
| AR04 | Didcot Arts Centre | Licences | Supplies & Services | 11/06/2019 | | 1011516 | 540.00 | 17615 | Williams Commerce Ltd |
| PP01 | Policy Team | Consultants-Projects | Supplies & Services | | 03/06/2019 | 634662 | 21708.00 | 16817 | Wood Environment & Infrastructure Solutions Uk Ltd |
| EL02 | District & Parish elections | Room & office Rents | Premises | | 03/06/2019 | 634227 | 262.00 | 11730 | Woodcote Village Hall |
| TR12 | Corporate Training | Staff training | Employees | 11/06/2019 | | 634850 | 2500.00 | 14997 | Young Programme Events Ltd |
| AR04 | Didcot Arts Centre | Performers Fees and Charges | Supplies & Services | 19/06/2019 | | 1011565 | 900.00 | 17004 | Zoo Theatre Company Ltd |
| EP01 | Emergency Planning | Materials & consumables | Supplies & Services | | 07/06/2019 | 9006000 | 399.60 | | Amazon |
| AR04 | Didcot Arts Centre | Publicity and promotion costs | Supplies & Services | 07/06/2019 | | 9006000 | 334.12 | | Hootsuite |
| HM01 | Homelessness Nightly Paid | Nightly Paid Accommodation | Supplies & Services | 07/06/2019 | | 9006000 | 339.17 | | Travelodge |
| HM01 | Homelessness Nightly Paid | Nightly Paid Accommodation | Supplies & Services | | 07/06/2019 | 9006000 | 342.50 | | Travelodge |
| HM01 | Homelessness Nightly Paid | Nightly Paid Accommodation | Supplies & Services | 07/06/2019 | | 9006000 | 294.17 | | Travelodge |
| HM01 | Homelessness Nightly Paid | Nightly Paid Accommodation | Supplies & Services | 07/06/2019 | | 9006000 | 280.83 | | Travelodge |
| HM01 | Homelessness Nightly Paid | Nightly Paid Accommodation | Supplies & Services | 07/06/2019 | | 9006000 | 382.50 | | Travelodge |
| HM01 | Homelessness Nightly Paid | Nightly Paid Accommodation | Supplies & Services | 07/06/2019 | | 9006000 | 286.67 | | Travelodge |
| HM01 | Homelessness Nightly Paid | Nightly Paid Accommodation | Supplies & Services | 07/06/2019 | | 9006000 | 358.33 | | Travelodge |
| HM01 | Homelessness Nightly Paid | Nightly Paid Accommodation | Supplies & Services | 21/06/2019 | | 9006064 | 473.33 | | Travelodge |
| HM01 | Homelessness Nightly Paid | Nightly Paid Accommodation | Supplies & Services | 21/06/2019 | | 9006064 | 390.83 | | Travelodge |
| HM01 | Homelessness Nightly Paid | Nightly Paid Accommodation | Supplies & Services | 21/06/2019 | | 9006064 | 504.17 | | Travelodge |
| HM01 | Homelessness Nightly Paid | Nightly Paid Accommodation | Supplies & Services | 21/06/2019 | | 9006064 | 454.17 | | Travelodge |
| AR04 | Didcot Arts Centre | Publicity and promotion costs | Supplies & Services | 21/06/2019 | | 9006064 | 322.20 | | Instantprint |
| HM01 | Homelessness Nightly Paid | Nightly Paid Accommodation | Supplies & Services | 21/06/2019 | | 9006064 | 422.50 | | Travelodge |
| HM01 | Homelessness Nightly Paid | Nightly Paid Accommodation | Supplies & Services | | 21/06/2019 | 9006064 | 290.83 | | Travelodge |

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