

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

Operational Unit Code	Operational Unit Code(T)	Internal cost code(T)	CIPFA expenses type(T)	Transaction date	Transactio	Net amount	Supplier ID	Supplier ID(T)
GR30	Community Enablement	Grants	Supplies & Services	01/11/2019	3048260	£74,737.00	10197	Oxfordshire South & Vale C.A.B.
GR30	Community Enablement	Grants	Supplies & Services	01/11/2019	3048260	£5,369.00	10905	Berinsfield Information & Volunteer Cntr
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	01/11/2019	3048260	£1,000.00	17353	Wheatley Playing Field Trust
AR04	Didcot Arts Centre	Repairs & Maintenance of Fixtures & Fittings	Premises	01/11/2019	1012331	£252.50	10562	Proelec Installations Ltd
AH02	Development	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	01/11/2019	1012333	£20,083.35	10774	Vale of White Horse District Council
MP12	Property - Vale Recharges	Repairs and maintenance to land and buildings	Premises	04/11/2019	635881	£400.00	17793	Cotswold Lifts Limited
MP11	Commercial Sites	Repairs and maintenance to land and buildings	Premises	04/11/2019	635881	£400.00	17793	Cotswold Lifts Limited
DM01	Councillors' allowances	Staff training	Employees	04/11/2019	635934	£1,000.00	14326	Improvement & Development Agency for Local Government
GD01	Growth Deal	Staff training	Employees	04/11/2019	635931	£275.00	14689	Association of Democratic Services Officers Limited
EL02	District & Parish elections	Printing External	Supplies & Services	04/11/2019	1012335	£1,254.00	14610	Print Image Network Ltd
EL02	District & Parish elections	Printing External	Supplies & Services	04/11/2019	1012335	£698.00	14610	Print Image Network Ltd
HT01	Partnership & Insight	Climate Corporate Planning	Supplies & Services	04/11/2019	1012336	£550.00	14924	"REDACTED - sensitive information "
FM02	Foxhall Manor Park	Repairs & Maintenance of Grounds	Premises	04/11/2019	1012337	£289.06	15002	Sodexo Horticultural Services
CM99	Other Cemeteries	Grounds Maintenance Contract	Third Party Payments	04/11/2019	1012337	£447.94	15002	Sodexo Horticultural Services
CM03	Wallingford Cemetery	Grounds Maintenance Contract	Third Party Payments	04/11/2019	1012337	£1,500.81	15002	Sodexo Horticultural Services
CM02	Kidmore End Cemetery	Grounds Maintenance Contract	Third Party Payments	04/11/2019	1012337	£270.76	15002	Sodexo Horticultural Services
CP99	Car Park Operations	Grounds Maintenance Contract	Third Party Payments	04/11/2019	1012337	£549.53	15002	Sodexo Horticultural Services
OP01	Parks and Open Spaces	Grounds Maintenance Contract	Third Party Payments	04/11/2019	1012337	£8,525.44	15002	Sodexo Horticultural Services
OP01	Parks and Open Spaces	Grounds maintenance adhoc	Third Party Payments	04/11/2019	1012338	£2,016.97	15002	Sodexo Horticultural Services
CM03	Wallingford Cemetery	Grounds maintenance adhoc	Third Party Payments	04/11/2019	1012338	£701.12	15002	Sodexo Horticultural Services
FM02	Foxhall Manor Park	Repairs & Maintenance of Grounds	Premises	04/11/2019	1012338	£330.64	15002	Sodexo Horticultural Services
A288	New Website	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	04/11/2019	1012340	£945.00	17371	Graham Shapiro Design Ltd
AR04	Didcot Arts Centre	Contract Cleaning	Premises	05/11/2019	635946	£1,552.84	14490	Calber Facilities Management Ltd
SD03	Community Sports Coaches	Consultation costs	Supplies & Services	05/11/2019	635950	£300.00	17515	ATB Shop
DN01	Development Management	Consultants-Projects	Supplies & Services	05/11/2019	1012343	£1,250.00	14881	"REDACTED - sensitive information "
MP11	Commercial Sites	Repairs and maintenance to land and buildings	Premises	05/11/2019	1012344	£1,192.00	17793	Cotswold Lifts Limited
MP12	Property - Vale Recharges	Repairs and maintenance to land and buildings	Premises	05/11/2019	1012344	£1,192.00	17793	Cotswold Lifts Limited
FM01	Facilities Management	Room & office Rents	Premises	06/11/2019	635843	£4,399.00	15562	MEPC Milton GP Ltd
FM01	Facilities Management	Room & office Rents	Premises	06/11/2019	635844	£4,399.00	15562	MEPC Milton GP Ltd
MP12	Property - Vale Recharges	Repairs and maintenance to land and buildings	Premises	06/11/2019	635834	£1,630.00	17793	Cotswold Lifts Limited
MP11	Commercial Sites	Repairs and maintenance to land and buildings	Premises	06/11/2019	635834	£1,630.00	17793	Cotswold Lifts Limited
PA01	Central Planning	Purchase of equipment	Supplies & Services	06/11/2019	635925	£403.16	17916	ACS Business Supplies Ltd
AR05	Cornerstone Café	Bar supplies	Supplies & Services	06/11/2019	3048250	£261.32	16735	Ue Coffee Roasters Ltd
PA10	Central Planning Vale Recharges	Purchase of equipment	Supplies & Services	06/11/2019	635925	£403.16	17916	ACS Business Supplies Ltd
CA01	Corporate Management Team	Fees and hired services	Supplies & Services	06/11/2019	3048054	£6,000.00	17131	Havant Borough Council
CA20	Berinsfield Regeneration	Strategic Property Advice	Supplies & Services	06/11/2019	635937	£27,664.96	16817	Wood Environment & Infrastructure Solutions UK Ltd
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	06/11/2019	3048068	£10,268.00	17858	Green Retreats Ltd
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	06/11/2019	3048243	£871.02	14703	Mears Home Improvement Limited
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	06/11/2019	3048244	£4,839.00	11334	Domestic Lift Services Ltd
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	06/11/2019	3048255	£1,736.00	99999	Astor Bannerman (Medical) Ltd
LC01	Land Charges	Payments to other local authorities	Third Party Payments	06/11/2019	635952	£1,353.00	10845	Oxfordshire County Council
FM01	Facilities Management	Fees and hired services	Supplies & Services	06/11/2019	635929	£412.14	15562	MEPC Milton GP Ltd
FM10	Facilities Team - Vale Recharges	Fees and hired services	Supplies & Services	06/11/2019	635929	£412.14	15562	MEPC Milton GP Ltd
GW02	GWP - Northern Neighbourhood Centre	Contract Cleaning	Premises	06/11/2019	635949	£252.00	14490	Calber Facilities Management Ltd
PP01	Policy Team	Agency staff	Employees	06/11/2019	3048270	£1,040.00	16186	Matchtech
PP01	Policy Team	Agency staff	Employees	06/11/2019	3048283	£1,872.00	16186	Matchtech
SS01	Strategic Finance Management	Agency staff	Employees	06/11/2019	3048229	£1,060.02	13362	Hays PLC
AC10	Accountancy - Vale Recharges	Agency staff	Employees	06/11/2019	3048229	£1,275.00	13362	Hays PLC
AC01	Accountancy	Agency staff	Employees	06/11/2019	3048229	£1,275.00	13362	Hays PLC
SS10	Strategic Finance Management - Vale Recharges	Agency staff	Employees	06/11/2019	3048229	£1,060.03	13362	Hays PLC
PP01	Policy Team	Agency staff	Employees	06/11/2019	3048288	£560.00	16202	Oyster Partnership limited
FM01	Facilities Management	Materials & consumables	Supplies & Services	06/11/2019	1012352	£420.00	10442	Lyreco UK Ltd
DN01	Development Management	Advertising	Supplies & Services	06/11/2019	1012357	£386.10	17102	TMP UK LTD
DN01	Development Management	Advertising	Supplies & Services	06/11/2019	1012358	£283.50	17102	TMP UK LTD
DN01	Development Management	Consultants-Projects	Supplies & Services	06/11/2019	1012360	£9,600.00	17474	BEAMS Ltd
FM02	Foxhall Manor Park	Repairs and maintenance to land and buildings	Premises	06/11/2019	1012361	£950.00	15208	D.Hazell Surfacing & Construction Ltd
GS04	Didcot Leisure Centre	Leisure facilities management	Supplies & Services	06/11/2019	1012362	£6,723.94	13867	GLL (Greenwich Leisure Limited)
GS03	Didcot Wave Leisure Pool	Leisure facilities management	Supplies & Services	06/11/2019	1012362	£10,754.92	13867	GLL (Greenwich Leisure Limited)
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	06/11/2019	1012363	£330.19	17536	Wantage Silver Band
FM01	Facilities Management	Agency staff	Employees	06/11/2019	1012367	£587.25	17622	The Best Connection Group Ltd
GW02	GWP - Northern Neighbourhood Centre	Contract Cleaning	Premises	07/11/2019	635948	£382.80	14490	Calber Facilities Management Ltd

AR04	Didcot Arts Centre	Tutors Costs and Charges	Supplies & Services	07/11/2019	635974	£360.00	17576	"REDACTED - sensitive information "
ED10	Economic Development Team - Vale Recharges	Other expenses	Supplies & Services	07/11/2019	635635	£450.00	17884	Business Buzz
ED00	Economic Development	Other expenses	Supplies & Services	07/11/2019	635635	£450.00	17884	Business Buzz
HM02	Rent Deposit Scheme	Loans To Clients	Supplies & Services	07/11/2019	3048297	£600.00	99999	Betts Farm Ltd
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	07/11/2019	635970	£955.76	17829	Nebula Productions Ltd
DP01	Post Room	Communications - Postages	Supplies & Services	07/11/2019	3048258	£20,000.00	16466	Neopost Neofunds
X108	Mandatory disabled facilities grants	Main Capital Contract	Appropriations and other non Cipa Sub Group Accounts	07/11/2019	635726	£8,300.00	10845	Oxfordshire County Council
EL01	Elections	Staff training	Employees	07/11/2019	1012369	£570.00	10162	Civica UK Ltd
RC01	Refuse Collection Contract	Waste Collection Biffa Variable Other	Third Party Payments	07/11/2019	1012373	£1,135.54	10845	Oxfordshire County Council
RC01	Refuse Collection Contract	Publicity and promotion costs	Supplies & Services	07/11/2019	1012375	£3,362.50	17433	Glover-Newson Ltd t/a PNDesign
EL02	District & Parish elections	Printing External	Supplies & Services	07/11/2019	1012376	£356.00	14610	Print Image Network Ltd
DR01	Partnerships and community safety	Professional	Supplies & Services	07/11/2019	1012377	£5,000.00	10845	Oxfordshire County Council
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	08/11/2019	3048326	£1,250.00	10818	Woodcote Parish Council
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	08/11/2019	3048326	£300.00	17338	1st Wallingford Boys Brigade
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	08/11/2019	3048326	£1,359.00	10197	Oxfordshire South & Vale C.A.B.
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	08/11/2019	3048326	£1,000.00	17915	Henley Society
GR30	Community Enablement	Discrete Grants	Supplies & Services	08/11/2019	3048326	£750.00	17961	Goring Gap Boat Club Limited
CE70	Telecommunications	Communications - Telephones & Fax	Supplies & Services	08/11/2019	3048261	£3,838.86	10784	Vodafone Limited Corporate
CE10	IT Operations	Computer Purchase of hardware	Supplies & Services	08/11/2019	635945	£4,463.88	10560	Probrand Limited
CE10	IT Operations	Computer Purchase of hardware	Supplies & Services	08/11/2019	635945	£325.32	10560	Probrand Limited
CE10	IT Operations	Computer Purchase of hardware	Supplies & Services	08/11/2019	635945	£684.78	10560	Probrand Limited
AD02	Strategic HR	Fees and hired services	Supplies & Services	08/11/2019	3048315	£1,785.23	13362	Hays PLC
AD02	Strategic HR	Fees and hired services	Supplies & Services	08/11/2019	3048264	£1,740.05	13362	Hays PLC
AR04	Didcot Arts Centre	Repairs & Maintenance of Fixtures & Fittings	Premises	08/11/2019	635980	£2,648.90	14423	BH Doors and Engineering
A307	Crowmarsh Building	Main Capital Contract	Appropriations and other non Cipa Sub Group Accounts	08/11/2019	1012383	£708.70	16158	Bryan Cave Leighton Paisner LLP
MP11	Commercial Sites	Premises service charges	Premises	08/11/2019	1012384	£5,269.03	13624	Hammersons Didcot Ltd
MP11	Commercial Sites	Premises service charges	Premises	08/11/2019	1012384	£5,269.03	13624	Hammersons Didcot Ltd
MP11	Commercial Sites	Premises service charges	Premises	08/11/2019	1012384	£5,269.03	13624	Hammersons Didcot Ltd
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	08/11/2019	1012386	£1,000.00	17881	"REDACTED - sensitive information "
AR04	Didcot Arts Centre	Tutors Costs and Charges	Supplies & Services	08/11/2019	1012392	£265.00	17610	"REDACTED - sensitive information "
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	08/11/2019	1012394	£700.00	14763	Patrick Lynch Lyngo Theatre Company
A308	CIF Grants 2018/19	Capital grants other	Appropriations and other non Cipa Sub Group Accounts	11/11/2019	3048336	£25,157.00	17754	South Moreton Community Benefit Society Limited
GR30	Community Enablement	Discrete Grants	Supplies & Services	11/11/2019	3048336	£710.00	17350	First Steps Family Hub
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£750.00	16421	Didcot Cricket Club
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£1,500.00	10242	Ewelme Parish Council
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£800.00	17110	Riverside Counselling Service
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£500.00	17110	Riverside Counselling Service
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£500.00	14391	Oxfordshire Play Association
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£500.00	14391	Oxfordshire Play Association
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£3,300.00	14045	Henley Cricket Club
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£600.00	17745	Chalgrove Village Festival
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£2,000.00	10266	Garsington Parish Council
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£370.00	10001	21st Century Thame Ltd
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£4,000.00	15736	Thame Players Theatre Company
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£500.00	15736	Thame Players Theatre Company
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£500.00	15736	Thame Players Theatre Company
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£1,485.00	15475	Girlguiding Wallingford District
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£3,000.00	10918	TIDDINGTON CRICKET CLUB
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£855.00	10154	Checkendon Parish Council
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£750.00	16421	Didcot Cricket Club
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£1,000.00	17744	Sharing Life Trust
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£1,900.00	16712	Towersey Playing Fields Man. Committee
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£2,000.00	10242	Ewelme Parish Council
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£3,101.00	10145	Chalgrove Parish Council
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£1,500.00	17722	Brightwell-cum-Sotwell Web Group
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£915.00	10381	Ipsden Parish Council
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£1,000.00	17721	Thame Choral Society
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£300.00	17721	Thame Choral Society
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£1,000.00	10818	Woodcote Parish Council
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£500.00	17110	Riverside Counselling Service
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£1,500.00	17110	Riverside Counselling Service
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£500.00	17110	Riverside Counselling Service
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£1,468.00	17276	Great Western Park Residents Association

GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£1,102.00	17736	Didcot Rugby Football Club
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£2,460.00	17743	Wallingford Accessible Boat Club
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£730.00	10479	Nettlebed Parish Council
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£500.00	10301	Harpsden Parish Council
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£414.00	10720	The Chiltern Society
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£550.00	17369	Cholsey Holiday Play Scheme (CHIPS)
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£1,000.00	17269	Thame Sports Club Ltd
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£2,500.00	10252	Fish Volunteer Centre
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£2,850.00	10546	Pishill With Stonor Parish Council
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£500.00	15077	Millstream Day Centre
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£500.00	15077	Millstream Day Centre
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	11/11/2019	3048336	£758.00	17740	Wigod Way Wallingford Family Centre
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	11/11/2019	635822	£1,200.00	17925	Ashrow Talent Management
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	11/11/2019	635839	£1,200.00	17891	"REDACTED - sensitive information "
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	11/11/2019	635914	£1,200.00	17949	"REDACTED - sensitive information "
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	11/11/2019	635940	£1,200.00	17894	"REDACTED - sensitive information "
TM01	Communications	Publicity and promotion costs	Supplies & Services	11/11/2019	635943	£6,505.00	10995	One Limited
DN01	Development Management	Consultation costs	Supplies & Services	11/11/2019	635976	£1,229.48	15348	Jeremy Peter Associates
DN10	DC - Vale Recharges	Consultation costs	Supplies & Services	11/11/2019	635976	£1,229.48	15348	Jeremy Peter Associates
AR04	Didcot Arts Centre	Repairs & Maintenance of Fixtures & Fittings	Premises	11/11/2019	635984	£754.63	14122	JLG Industries (UK) Ltd
PP01	Policy Team	Agency staff	Employees	11/11/2019	3048328	£560.00	16202	Oyster Partnership limited
PP01	Policy Team	Agency staff	Employees	11/11/2019	3048335	£1,820.00	16186	Matchtech
LC01	Land Charges	Fees and hired services	Supplies & Services	11/11/2019	635996	£1,265.00	10502	Ocella
EH06	EH - Env Protection	Dog warden services	Supplies & Services	11/11/2019	3048334	£575.00	14716	Noahs Ark Environmental Services Ltd
SS10	Strategic Finance Management - Vale Recharges	Agency staff	Employees	11/11/2019	3048316	£1,060.03	13362	Hays PLC
SS01	Strategic Finance Management	Agency staff	Employees	11/11/2019	3048316	£1,060.02	13362	Hays PLC
AC01	Accountancy	Agency staff	Employees	11/11/2019	3048316	£1,211.55	13362	Hays PLC
AC10	Accountancy - Vale Recharges	Agency staff	Employees	11/11/2019	3048316	£1,211.55	13362	Hays PLC
EH06	EH - Env Protection	Dog warden services	Supplies & Services	11/11/2019	3048332	£1,029.35	14674	Barnewood Limited
PC01	Pest Control Service	Pest control services	Supplies & Services	11/11/2019	3048333	£2,160.03	13703	Total Pest Control UK Ltd
BC01	Building Control Services	Agency staff	Employees	11/11/2019	3048281	£1,136.78	16186	Matchtech
BC01	Building Control Services	Agency staff	Employees	11/11/2019	3048282	£898.73	16186	Matchtech
BC10	BC-Vale Recharges	Agency staff	Employees	11/11/2019	3048281	£757.85	16186	Matchtech
BC10	BC-Vale Recharges	Agency staff	Employees	11/11/2019	3048282	£599.15	16186	Matchtech
BC10	BC-Vale Recharges	Agency staff	Employees	11/11/2019	3048292	£454.40	16202	Oyster Partnership limited
BC10	BC-Vale Recharges	Agency staff	Employees	11/11/2019	3048269	£805.00	16186	Matchtech
BC01	Building Control Services	Agency staff	Employees	11/11/2019	3048292	£681.60	16202	Oyster Partnership limited
BC01	Building Control Services	Agency staff	Employees	11/11/2019	3048269	£1,207.50	16186	Matchtech
DN01	Development Management	Advertising	Supplies & Services	12/11/2019	1012399	£283.50	17102	TMP UK LTD
DN01	Development Management	Advertising	Supplies & Services	12/11/2019	1012406	£261.66	17102	TMP UK LTD
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	12/11/2019	1012408	£3,732.33	17592	Tin Shed Scenery
AH03	Didcot Garden Town	Software purchase & licence	Supplies & Services	12/11/2019	1012409	£600.00	10541	Phoenix Software Ltd
FM01	Facilities Management	Agency staff	Employees	12/11/2019	1012410	£587.25	17622	The Best Connection Group Ltd
DM01	Councillors' allowances	Staff training	Employees	12/11/2019	635992	£349.00	17962	Local Government Association (LGA)
AR04	Didcot Arts Centre	Basic Pay Casuals	Employees	12/11/2019	635993	£1,500.00	17540	"REDACTED - sensitive information "
MP12	Property - Vale Recharges	Repairs and maintenance to land and buildings	Premises	12/11/2019	636013	£1,800.00	17793	Cotswold Lifts Limited
MP11	Commercial Sites	Repairs and maintenance to land and buildings	Premises	12/11/2019	636013	£1,800.00	17793	Cotswold Lifts Limited
CP99	Car Park Operations	Cash banking and debt collection services	Supplies & Services	12/11/2019	3048294	£945.72	17708	Saba Park Services UK Limited
AR05	Cornerstone Café	Bar supplies	Supplies & Services	12/11/2019	635978	£368.66	16767	Dayla Ltd
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	12/11/2019	635905	£1,200.00	17921	Top Talent Agency Limited
LS10	Legal Team - Vale Recharges	Agency staff	Employees	12/11/2019	3048310	£1,092.40	17855	Sellick Partnership Limited
LS10	Legal Team - Vale Recharges	Agency staff	Employees	12/11/2019	3048340	£655.44	17855	Sellick Partnership Limited
LS01	Legal	Agency staff	Employees	12/11/2019	3048310	£1,092.40	17855	Sellick Partnership Limited
LS01	Legal	Agency staff	Employees	12/11/2019	3048340	£655.44	17855	Sellick Partnership Limited
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	12/11/2019	635988	£400.00	17189	Molly Freeman & Matthew Lloyd (Trading as Smoking Apples)
AR04	Didcot Arts Centre	Licences	Supplies & Services	12/11/2019	635986	£1,312.72	16537	Spektrix Limited
CS29	Corporate Services Admin - Recharges to Vale	Communications - Telephones & Fax	Supplies & Services	12/11/2019	1012413	£300.00	16275	Rostrvm Solutions Ltd
CS29	Corporate Services Admin - Recharges to Vale	Communications - Telephones & Fax	Supplies & Services	12/11/2019	1012413	£609.35	16275	Rostrvm Solutions Ltd
CS22	Customer Services	Communications - Telephones & Fax	Supplies & Services	12/11/2019	1012413	£300.00	16275	Rostrvm Solutions Ltd
CS22	Customer Services	Communications - Telephones & Fax	Supplies & Services	12/11/2019	1012413	£609.35	16275	Rostrvm Solutions Ltd
MP11	Commercial Sites	Fees and hired services	Supplies & Services	12/11/2019	1012416	£750.00	16691	Langtons
AR04	Didcot Arts Centre	Publicity and promotion costs	Supplies & Services	12/11/2019	1012417	£290.00	16555	Families Oxford
GB01	Growth Board	Room & office Rents	Premises	12/11/2019	1012418	£270.00	17957	St. John Paul II Centre Ltd

AR04	Didcot Arts Centre	Tutors Costs and Charges	Supplies & Services	13/11/2019	635927	£420.00	17460	"REDACTED - sensitive information "
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	13/11/2019	635981	£1,500.00	17757	Harvey-Thompson Ltd
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	13/11/2019	636024	£328.90	17227	Limelight Entertainments Ltd
HM02	Rent Deposit Scheme	Loans To Clients	Supplies & Services	13/11/2019	3048342	£1,875.00	16918	Davis Tate Limited
HM02	Rent Deposit Scheme	Loans To Clients	Supplies & Services	13/11/2019	3048323	£480.00	10651	SOHA Housing Ltd
HM02	Rent Deposit Scheme	Loans To Clients	Supplies & Services	13/11/2019	3048341	£850.00	17972	"REDACTED - sensitive information "
AR05	Cornerstone Café	Bar supplies	Supplies & Services	13/11/2019	1012420	£364.70	13212	Barry Gibbon LTD Dairy Produce
DN01	Development Management	Consultants-Projects	Supplies & Services	14/11/2019	635982	£4,973.35	17584	Kashdan Brown Architects Ltd
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	14/11/2019	635987	£1,800.00	17949	"REDACTED - sensitive information "
DN10	DC - Vale Recharges	Agency staff	Employees	14/11/2019	3048313	£631.37	13362	Hays PLC
DN10	DC - Vale Recharges	Agency staff	Employees	14/11/2019	3048313	£516.59	13362	Hays PLC
DN01	Development Management	Agency staff	Employees	14/11/2019	3048290	£941.85	16202	Oyster Partnership limited
DN01	Development Management	Agency staff	Employees	14/11/2019	3048313	£774.88	13362	Hays PLC
DN01	Development Management	Agency staff	Employees	14/11/2019	3048313	£987.34	13362	Hays PLC
DN10	DC - Vale Recharges	Agency staff	Employees	14/11/2019	3048345	£757.63	13362	Hays PLC
DN10	DC - Vale Recharges	Agency staff	Employees	14/11/2019	3048313	£658.23	13362	Hays PLC
DN10	DC - Vale Recharges	Agency staff	Employees	14/11/2019	3048330	£673.40	16202	Oyster Partnership limited
DN01	Development Management	Agency staff	Employees	14/11/2019	3048289	£1,054.50	16202	Oyster Partnership limited
DN10	DC - Vale Recharges	Agency staff	Employees	14/11/2019	3048345	£1,697.64	13362	Hays PLC
DN10	DC - Vale Recharges	Agency staff	Employees	14/11/2019	3048290	£627.90	16202	Oyster Partnership limited
DN01	Development Management	Agency staff	Employees	14/11/2019	3048330	£1,010.10	16202	Oyster Partnership limited
DN01	Development Management	Agency staff	Employees	14/11/2019	3048345	£505.11	13362	Hays PLC
DN01	Development Management	Agency staff	Employees	14/11/2019	3048345	£1,894.10	13362	Hays PLC
DN01	Development Management	Agency staff	Employees	14/11/2019	3048313	£947.05	13362	Hays PLC
DN01	Development Management	Agency staff	Employees	14/11/2019	3048329	£555.00	16202	Oyster Partnership limited
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	14/11/2019	3048354	£1,000.00	10488	Nomad
A308	CIF Grants 2018/19	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	14/11/2019	3048354	£11,989.00	10106	Brightwell cum Sotwell Parish Council
CA08	Chairman	Hospitality	Supplies & Services	14/11/2019	3048343	£500.00	17814	The Oxfordshire Golf Club
BC10	BC-Vale Recharges	Agency staff	Employees	15/11/2019	3048286	£342.70	16202	Oyster Partnership limited
BC01	Building Control Services	Agency staff	Employees	15/11/2019	3048286	£514.05	16202	Oyster Partnership limited
DR05	Safer & Stronger Communities Fund	Professional	Supplies & Services	15/11/2019	635990	£10,000.00	17875	Thame Youth Projects Group
AR04	Didcot Arts Centre	Publicity and promotion costs	Supplies & Services	15/11/2019	636069	£352.91	10643	Oxfordshire Signs Company Ltd – T/A Signs Express Oxford
LS01	Legal	Legal services	Supplies & Services	15/11/2019	636063	£20,440.00	14881	"REDACTED - sensitive information "
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	15/11/2019	635892	£1,200.00	17924	"REDACTED - sensitive information "
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	15/11/2019	636070	£1,800.00	17921	Top Talent Agency Limited
BC01	Building Control Services	Agency staff	Employees	15/11/2019	3048287	£656.85	16202	Oyster Partnership limited
BC10	BC-Vale Recharges	Agency staff	Employees	15/11/2019	3048304	£629.05	16186	Matchtech
BC10	BC-Vale Recharges	Agency staff	Employees	15/11/2019	3048287	£437.90	16202	Oyster Partnership limited
BC01	Building Control Services	Agency staff	Employees	15/11/2019	3048291	£750.96	16202	Oyster Partnership limited
BC01	Building Control Services	Agency staff	Employees	15/11/2019	3048304	£943.58	16186	Matchtech
BC10	BC-Vale Recharges	Agency staff	Employees	15/11/2019	3048291	£500.64	16202	Oyster Partnership limited
BC10	BC-Vale Recharges	Agency staff	Employees	15/11/2019	3048305	£782.00	16186	Matchtech
BC10	BC-Vale Recharges	Agency staff	Employees	15/11/2019	3048306	£523.25	16186	Matchtech
BC01	Building Control Services	Agency staff	Employees	15/11/2019	3048305	£1,173.00	16186	Matchtech
BC01	Building Control Services	Agency staff	Employees	15/11/2019	3048306	£784.88	16186	Matchtech
FM01	Facilities Management	Materials & consumables	Supplies & Services	15/11/2019	635959	£560.00	10442	Lyreco UK Ltd
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	15/11/2019	636059	£1,500.00	17757	Harvey-Thompson Ltd
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	15/11/2019	1012424	£1,093.00	17969	Neon87 Ltd
EH01	EH - Administration	Subscriptions	Supplies & Services	15/11/2019	1012425	£725.00	15434	Mallard Consultancy Ltd
EH10	Environmental Protection Recharges to Vale	Fees and hired services	Supplies & Services	15/11/2019	1012425	£725.00	15434	Mallard Consultancy Ltd
AD10	Pension Costs	Pension past service costs	Employees	15/11/2019	1012428	£12,258.03	10606	Royal Borough of Windsor and Maidenhead
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	15/11/2019	1012429	£1,800.00	17891	"REDACTED - sensitive information "
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	15/11/2019	1012430	£1,200.00	17624	"REDACTED - sensitive information "
EL02	District & Parish elections	Printing External	Supplies & Services	15/11/2019	1012431	£621.00	14610	Print Image Network Ltd
EL02	District & Parish elections	Printing External	Supplies & Services	15/11/2019	1012432	£476.00	14610	Print Image Network Ltd
PP01	Policy Team	Legal services	Supplies & Services	18/11/2019	636015	£1,150.00	16916	Landmark Chambers
HM01	Homelessness Nightly Paid	Nightly Paid Accomodation	Supplies & Services	18/11/2019	3048327	£2,129.98	15133	Premier Inn
PP01	Policy Team	Agency staff	Employees	18/11/2019	3048368	£560.00	16202	Oyster Partnership limited
AR05	Cornerstone Café	Food and catering	Supplies & Services	18/11/2019	636080	£260.00	17694	Amanda Tracey Art, Healing & Facilitation (Goddess Liberation)
ED00	Economic Development	Other expenses	Supplies & Services	18/11/2019	635610	£375.00	10756	Tourism South East
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	18/11/2019	635899	£1,675.00	17189	Molly Freeman & Matthew Lloyd (Trading as Smoking Apples)
TR00	Training Budget	Staff training	Employees	18/11/2019	635935	£298.00	14924	"REDACTED - sensitive information "
TR99	Training Recharges to VOWH	Staff training	Employees	18/11/2019	635935	£298.00	14924	"REDACTED - sensitive information "

X155	Leisure Centre - Capital Works	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	18/11/2019	1012444	£600.00	17406	Baily Garner LLP
AR04	Didcot Arts Centre	Maintenance contracts	Supplies & Services	18/11/2019	1012445	£2,177.16	14424	Lantec Security Limited
OP01	Parks and Open Spaces	Repairs & Maintenance of Grounds	Premises	18/11/2019	1012446	£4,875.00	17730	The Landscape Group Oxford
CA20	Berinsfield Regeneration	Consultants-Projects	Supplies & Services	18/11/2019	1012447	£2,075.00	16158	Bryan Cave Leighton Paisner LLP
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	18/11/2019	1012448	£550.00	17973	"REDACTED - sensitive information "
TR99	Training Recharges to VOWH	Staff training	Employees	18/11/2019	1012449	£255.00	10835	Central Law Training Ltd
TR00	Training Budget	Staff training	Employees	18/11/2019	1012449	£255.00	10835	Central Law Training Ltd
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	18/11/2019	1012450	£500.00	17974	"REDACTED - sensitive information "
HT01	Partnership & Insight	Miscellaneous-Projects	Supplies & Services	19/11/2019	635449	£1,000.00	17266	Sustainable Didcot
AR04	Didcot Arts Centre	Exhibition Income	Income	19/11/2019	636087	£321.75	14176	"REDACTED - sensitive information "
AR04	Didcot Arts Centre	Exhibition Income	Income	19/11/2019	636089	£698.75	17936	"REDACTED - sensitive information "
X850	S106 Receipts	Other S106 Developers Contributions	Appropriations and other non Cipfa Sub Group Accounts	19/11/2019	3048296	£15,701.94	17734	Wallingford Medical Practice
X850	S106 Receipts	Other S106 Developers Contributions	Appropriations and other non Cipfa Sub Group Accounts	19/11/2019	3048325	£30,000.00	17269	Thame Sports Club Ltd
AR05	Cornerstone Café	Bar supplies	Supplies & Services	19/11/2019	636012	£278.32	16735	Ue Coffee Roasters Ltd
FM01	Facilities Management	Agency staff	Employees	19/11/2019	636088	£587.25	17622	The Best Connection Group Ltd
EH02	EH - Food Safety	Burial costs	Supplies & Services	19/11/2019	636100	£983.00	10334	Howard Chadwick Funeral Service
DN01	Development Management	Consultants-Projects	Supplies & Services	19/11/2019	634854	£800.00	17735	Whitlock Hall Ltd
CP99	Car Park Operations	Cash banking and debt collection services	Supplies & Services	19/11/2019	3048384	£648.84	17708	Saba Park Services UK Limited
DN01	Development Management	Consultation costs	Supplies & Services	19/11/2019	635971	£420.00	17035	Michelle Bolger Expert Landscape Consultancy Ltd
SS10	Strategic Finance Management - Vale Recharges	Agency staff	Employees	19/11/2019	3048348	£1,060.03	13362	Hays PLC
SS01	Strategic Finance Management	Agency staff	Employees	19/11/2019	3048348	£1,060.02	13362	Hays PLC
AC10	Accountancy - Vale Recharges	Agency staff	Employees	19/11/2019	3048348	£1,635.60	13362	Hays PLC
AC01	Accountancy	Agency staff	Employees	19/11/2019	3048348	£1,635.60	13362	Hays PLC
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	19/11/2019	1012457	£1,000.00	14967	Gonzo Moose Theatre Company
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	19/11/2019	1012460	£1,800.00	17624	"REDACTED - sensitive information "
SD07	Womens Cycle Race	Partnership contributions	Supplies & Services	20/11/2019	3048259	£30,000.00	10845	Oxfordshire County Council
AR04	Didcot Arts Centre	Publicity and promotion costs	Supplies & Services	20/11/2019	636110	£1,000.00	16564	Dor 2 Dor Oxford
LS01	Legal	Agency staff	Employees	20/11/2019	3048385	£846.61	17855	Sellick Partnership Limited
LS01	Legal	Agency staff	Employees	20/11/2019	3048386	£985.13	17855	Sellick Partnership Limited
LS10	Legal Team - Vale Recharges	Agency staff	Employees	20/11/2019	3048385	£846.61	17855	Sellick Partnership Limited
LS10	Legal Team - Vale Recharges	Agency staff	Employees	20/11/2019	3048386	£985.12	17855	Sellick Partnership Limited
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	20/11/2019	1012462	£1,800.00	17894	"REDACTED - sensitive information "
X155	Leisure Centre - Capital Works	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	20/11/2019	1012463	£7,998.00	17406	Baily Garner LLP
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	21/11/2019	636007	£800.00	17905	Dragonboy Productions
FM01	Facilities Management	Materials & consumables	Supplies & Services	21/11/2019	635880	£1,184.02	17389	Avon Services Ltd t/a One Stop Cleaning Shop
CA08	Chairman	Hospitality	Supplies & Services	21/11/2019	3048399	£1,050.00	15564	"REDACTED - sensitive information "
AD02	Strategic HR	Fees and hired services	Supplies & Services	21/11/2019	3048347	£1,636.95	13362	Hays PLC
CB04	Health & Safety	Fees and hired services	Supplies & Services	21/11/2019	3048347	£835.00	13362	Hays PLC
LD01	Land Drainage	Other expenses	Supplies & Services	21/11/2019	636115	£645.00	16860	LLG Legal Training
AR04	Didcot Arts Centre	Repairs & Maintenance of Fixtures & Fittings	Premises	21/11/2019	1012465	£484.46	12482	Audience Systems Ltd
EL02	District & Parish elections	Room & office Rents	Premises	21/11/2019	1012467	£260.00	10998	Stewart Village Hall
GR30	Community Enablement	Discrete Grants	Supplies & Services	22/11/2019	3048411	£330.00	17647	Benson Nature Group
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	22/11/2019	3048411	£1,000.00	17982	Didcot Twinning Association
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	22/11/2019	3048411	£352.00	10001	21st Century Thame Ltd
FM01	Facilities Management	Electricity	Premises	22/11/2019	3047939	£627.00	17756	SSE Metering LTD
FM01	Facilities Management	Water rates	Premises	22/11/2019	3048268	£1,311.35	16960	Castle Water Ltd
FM01	Facilities Management	Water rates	Premises	22/11/2019	3048268	£1,892.37	16960	Castle Water Ltd
FM01	Facilities Management	Gas	Premises	22/11/2019	3048374	£1,404.98	14992	Kent County Council
FM01	Facilities Management	Agency staff	Employees	22/11/2019	3048349	£510.75	13362	Hays PLC
FM01	Facilities Management	Waste collection services	Supplies & Services	22/11/2019	3048370	£366.40	10288	Grundon Waste Management Ltd
AR04	Didcot Arts Centre	Repairs & Maintenance of Fixtures & Fittings	Premises	25/11/2019	636084	£4,283.25	16570	Womble Bond Dickinson (UK) LLP
CP99	Car Park Operations	Cash banking and debt collection services	Supplies & Services	25/11/2019	3048410	£1,647.07	17708	Saba Park Services UK Limited
CP99	Car Park Operations	5CSP SABA	Third Party Payments	25/11/2019	3048410	£731.33	17708	Saba Park Services UK Limited
CE62	Internet/Intranet	Software support and maintenance	Supplies & Services	25/11/2019	1012471	£664.00	14413	Nameless
CE62	Internet/Intranet	Software support and maintenance	Supplies & Services	25/11/2019	1012472	£664.00	14413	Nameless
AR01	Arts Development	Consultants-Projects	Supplies & Services	25/11/2019	1012475	£1,054.00	17932	Kuumba Nia Arts
J101	Parliamentary Election	Room & Office Rents	Appropriations and other non Cipfa Sub Group Accounts	26/11/2019	3048430	£300.00	11424	Moulsford PMC
J101	Parliamentary Election	Room & Office Rents	Appropriations and other non Cipfa Sub Group Accounts	26/11/2019	3048430	£363.00	12668	Little Milton Village Hall
J101	Parliamentary Election	Room & Office Rents	Appropriations and other non Cipfa Sub Group Accounts	26/11/2019	3048430	£325.00	11311	Aston Tirrold and Uptonthorpe Village Hall
J101	Parliamentary Election	Room & Office Rents	Appropriations and other non Cipfa Sub Group Accounts	26/11/2019	3048430	£416.00	10145	Chalgrove Parish Council
J101	Parliamentary Election	Room & Office Rents	Appropriations and other non Cipfa Sub Group Accounts	26/11/2019	3048430	£375.00	14464	Nettlebed Village Club
J101	Parliamentary Election	Room & Office Rents	Appropriations and other non Cipfa Sub Group Accounts	26/11/2019	3048430	£255.00	11032	Bix and Assendon Village Hall
AR05	Cornerstone Café	Bar supplies	Supplies & Services	26/11/2019	636095	£374.65	16767	Dayla Ltd

AR04	Didcot Arts Centre	Repairs & Maintenance of Fixtures & Fittings	Premises	26/11/2019	636136	£424.51	14424	Lantec Security Limited
PY02	Pension Costs - Compens	Superannuation - ER	Employees	26/11/2019	3048415	£67,666.67	10523	Oxfordshire CC Pension Fund
FM01	Facilities Management	Agency staff	Employees	26/11/2019	3048317	£6,891.72	13362	Hays PLC
PY02	Pension Costs - Compens	Pensions - Compens	Employees	26/11/2019	3048415	£20,893.26	10523	Oxfordshire CC Pension Fund
CP99	Car Park Operations	Cash banking and debt collection services	Supplies & Services	26/11/2019	3048409	£2,224.45	17708	Saba Park Services UK Limited
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	26/11/2019	636131	£1,093.00	17969	Neon87 Ltd
DN01	Development Management	Advertising	Supplies & Services	26/11/2019	636076	£322.50	17102	TMP UK LTD
PP01	Policy Team	Agency staff	Employees	26/11/2019	3048426	£560.00	16202	Oyster Partnership limited
DN10	DC - Vale Recharges	Agency staff	Employees	26/11/2019	3048362	£673.40	16202	Oyster Partnership limited
DN10	DC - Vale Recharges	Agency staff	Employees	26/11/2019	3048363	£471.20	16202	Oyster Partnership limited
DN10	DC - Vale Recharges	Agency staff	Employees	26/11/2019	3048366	£425.60	16202	Oyster Partnership limited
DN01	Development Management	Agency staff	Employees	26/11/2019	3048362	£1,010.10	16202	Oyster Partnership limited
DN01	Development Management	Agency staff	Employees	26/11/2019	3048363	£706.80	16202	Oyster Partnership limited
DN01	Development Management	Agency staff	Employees	26/11/2019	3048366	£638.40	16202	Oyster Partnership limited
DN01	Development Management	Agency staff	Employees	26/11/2019	3048367	£342.00	16202	Oyster Partnership limited
DN01	Development Management	Agency staff	Employees	26/11/2019	3048369	£684.50	16202	Oyster Partnership limited
AR04	Didcot Arts Centre	Water rates	Premises	26/11/2019	3048424	£291.08	16960	Castle Water Ltd
AR04	Didcot Arts Centre	Gas	Premises	26/11/2019	3048373	£811.41	14992	Kent County Council
DN01	Development Management	Hospitality	Supplies & Services	26/11/2019	635119	£300.00	10297	HR Wallingford Ltd
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	26/11/2019	636109	£550.00	17973	"REDACTED - sensitive information "
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	26/11/2019	636118	£1,450.00	17624	"REDACTED - sensitive information "
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	26/11/2019	636119	£268.32	17624	"REDACTED - sensitive information "
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	26/11/2019	636127	£1,166.00	17980	"REDACTED - sensitive information "
AD02	Strategic HR	Fees and hired services	Supplies & Services	26/11/2019	3048392	£1,572.84	13362	Hays PLC
CB04	Health & Safety	Fees and hired services	Supplies & Services	26/11/2019	3048392	£1,252.50	13362	Hays PLC
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	26/11/2019	1012482	£2,000.00	15604	The John Boddy Agency
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	26/11/2019	1012484	£825.00	17189	Molly Freeman & Matthew Lloyd (Trading as Smoking Apples)
AR04	Didcot Arts Centre	Publicity and promotion costs	Supplies & Services	26/11/2019	1012485	£300.00	17123	Brace Design Limited
AR04	Didcot Arts Centre	Tutors Costs and Charges	Supplies & Services	27/11/2019	636112	£393.75	16225	"REDACTED - sensitive information "
AR04	Didcot Arts Centre	Publicity and promotion costs	Supplies & Services	27/11/2019	635951	£396.00	15981	London Calling Arts Ltd
DN01	Development Management	Consultants-Projects	Supplies & Services	27/11/2019	1012491	£1,600.00	14787	"REDACTED - sensitive information "
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	27/11/2019	1012492	£1,003.33	14112	Makin Projects Ltd
A242	Cornerstone Capital Works	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	27/11/2019	1012493	£492.00	14424	Lantec Security Limited
DN01	Development Management	Advertising	Supplies & Services	27/11/2019	1012498	£364.62	17102	TMP UK LTD
CE30	OCELLA/ORACLE	Software support and maintenance	Supplies & Services	27/11/2019	1012499	£630.00	11844	NCC Services Limited
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	27/11/2019	1012500	£525.00	17189	Molly Freeman & Matthew Lloyd (Trading as Smoking Apples)
FM01	Facilities Management	Agency staff	Employees	27/11/2019	1012503	£587.25	17622	The Best Connection Group Ltd
FM01	Facilities Management	Electricity	Premises	28/11/2019	3048344	£627.00	17756	SSE Metering LTD
HL99	Recharges - Hackney Carriage Licence	Fees and hired services	Supplies & Services	28/11/2019	636124	£396.00	10845	Oxfordshire County Council
FR01	Countryside	Consultants-Projects	Supplies & Services	28/11/2019	635983	£7,093.25	10491	Earth Trust
CP99	Car Park Operations	5CSP SABA	Third Party Payments	28/11/2019	636139	£1,288.82	17708	Saba Park Services UK Limited
LC01	Land Charges	Payments to other local authorities	Third Party Payments	28/11/2019	636123	£1,386.00	10845	Oxfordshire County Council
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	28/11/2019	636152	£1,800.00	17925	Ashrow Talent Management
CA20	Berinsfield Regeneration	Fees and hired services	Supplies & Services	28/11/2019	636150	£8,006.40	16158	Bryan Cave Leighton Paisner LLP
LS01	Legal	Agency staff	Employees	28/11/2019	3048440	£737.37	17855	Sellick Partnership Limited
LS01	Legal	Agency staff	Employees	28/11/2019	3048441	£985.13	17855	Sellick Partnership Limited
LS10	Legal Team - Vale Recharges	Agency staff	Employees	28/11/2019	3048440	£737.37	17855	Sellick Partnership Limited
LS10	Legal Team - Vale Recharges	Agency staff	Employees	28/11/2019	3048441	£985.12	17855	Sellick Partnership Limited
PA01	Central Planning	Recruitment advertising	Employees	28/11/2019	1012508	£375.00	17167	Landscape Institute
LS01	Legal	Legal services	Supplies & Services	28/11/2019	1012510	£1,200.00	14787	"REDACTED - sensitive information "
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	29/11/2019	3048457	£1,591.00	17985	King Alfred Drive Community Centre
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	29/11/2019	3048457	£900.00	17985	King Alfred Drive Community Centre
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	29/11/2019	3048457	£1,100.00	17971	Wallingford Emergency Food Bank
A308	CIF Grants 2018/19	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	29/11/2019	3048457	£15,094.00	17754	South Moreton Community Benefit Society Limited
A308	CIF Grants 2018/19	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	29/11/2019	3048457	£1,410.00	17642	Little Milton Village Shop Ltd
A308	CIF Grants 2018/19	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	29/11/2019	3048457	£8,696.00	16712	Towersey Playing Fields Man. Committee
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	29/11/2019	3048455	£411.48	14703	Mears Home Improvement Limited
CE10	IT Operations	Computer Purchase of hardware	Supplies & Services	29/11/2019	1012512	£1,280.64	17976	Ergo Computing UK Ltd