

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

Operational Unit Code	Operational Unit Code(T)	Internal cost code(T)	CIPFA expenses type(T)	Transaction date	nsaction number	Net amount	Supplier ID	Supplier ID(T)	Name
AR04	Didcot Arts Centre	Maintenance contracts	Supplies & Services	17/09/2019	635618	320.98	13635	Abbot Fire Group	
CB04	Health & Safety	Other expenses	Supplies & Services	16/09/2019	635566	1320.00	17719	Advance IT Solutions Ltd	
CB04	Health & Safety	Other expenses	Supplies & Services	16/09/2019	635619	1320.00	17719	Advance IT Solutions Ltd	
GR30	Community Enablement	Grants	Supplies & Services	09/09/2019	3047865	19956.00	11026	Age UK Oxfordshire	
SV01	Science Vale	Publicity and promotion costs	Supplies & Services	24/09/2019	1012108	625.00	15874	Alcium Software Ltd	
AR04	Didcot Arts Centre	Basic Pay Casuals	Employees	03/09/2019	635549	1200.00	17540	"REDACTED - sensitive information "	
NP01	Neighbourhood Planning	Consultants-Projects	Supplies & Services	25/09/2019	635578	7560.75	17079	Andrew Ashcroft Planning Limited	
AR04	Didcot Arts Centre	Maintenance contracts	Supplies & Services	23/09/2019	1012100	708.00	12482	Audience Systems Ltd	
FM01	Facilities Management	Materials & consumables	Supplies & Services	10/09/2019	1012042	259.40	17389	Avon Services Ltd 1/a One Stop Cleaning Shop	
FM01	Facilities Management	Materials & consumables	Supplies & Services	10/09/2019	1012042	414.20	17389	Avon Services Ltd 1/a One Stop Cleaning Shop	
EH05	EH - Env Protection	Dog warden services	Supplies & Services	13/09/2019	3047897	371.70	14674	Barnwood Limited	
AR05	Cornerstone Café	Bar supplies	Supplies & Services	20/09/2019	1012094	361.30	13212	Barry Gibbon LTD Dairy Produce	
AR04	Didcot Arts Centre	Maintenance contracts	Supplies & Services	06/09/2019	635580	622.50	14423	BH Doors and Engineering	
CP99	Car Park Operations	Waste Collection Biffa Fixed All	Third Party Payments	11/09/2019	3047872	541.18	10778	Biffa Municipal Ltd	
RY01	Recycling	Waste Collection Biffa Fixed All	Third Party Payments	11/09/2019	3047872	170613.62	10778	Biffa Municipal Ltd	
RC01	Refuse Collection Contract	Waste Collection Biffa Fixed All	Third Party Payments	11/09/2019	3047872	115415.48	10778	Biffa Municipal Ltd	
RY03	Garden Waste Scheme	Waste Collection Biffa Fixed All	Third Party Payments	11/09/2019	3047872	84291.93	10778	Biffa Municipal Ltd	
ST01	Street Cleansing	Waste Collection Biffa Fixed All	Third Party Payments	11/09/2019	3047872	94788.76	10778	Biffa Municipal Ltd	
A068	Waste Management	Main Capital Contract	Appropriations and other	24/09/2019	3047998	9027.04	10778	Biffa Municipal Ltd	
A068	Waste Management	Main Capital Contract	Appropriations and other	24/09/2019	3047999	10041.41	10778	Biffa Municipal Ltd	
RY01	Recycling	Waste Collection Biffa Variable Other	Third Party Payments	24/09/2019	3047998	441.15	10778	Biffa Municipal Ltd	
RY03	Garden Waste Scheme	Waste Collection Biffa Variable Other	Third Party Payments	24/09/2019	3047998	2189.99	10778	Biffa Municipal Ltd	
RY03	Garden Waste Scheme	Waste Collection Biffa Variable Other	Third Party Payments	24/09/2019	3047999	2463.00	10778	Biffa Municipal Ltd	
RY01	Recycling	Waste Collection Biffa Variable Other	Third Party Payments	24/09/2019	3047999	939.61	10778	Biffa Municipal Ltd	
RC01	Refuse Collection Contract	Waste Collection Biffa Variable Other	Third Party Payments	24/09/2019	3047998	6398.24	10778	Biffa Municipal Ltd	
RC01	Refuse Collection Contract	Waste Collection Biffa Variable Other	Third Party Payments	24/09/2019	3047999	7351.30	10778	Biffa Municipal Ltd	
RY03	Garden Waste Scheme	Waste Collection Biffa Variable delivery	Third Party Payments	24/09/2019	3047998	2431.56	10778	Biffa Municipal Ltd	
RY03	Garden Waste Scheme	Waste Collection Biffa Variable delivery	Third Party Payments	24/09/2019	3047999	2365.00	10778	Biffa Municipal Ltd	
RC01	Refuse Collection Contract	Waste Collection Biffa Variable delivery	Third Party Payments	24/09/2019	3047998	2431.56	10778	Biffa Municipal Ltd	
RC01	Refuse Collection Contract	Waste Collection Biffa Variable delivery	Third Party Payments	24/09/2019	3047999	2365.00	10778	Biffa Municipal Ltd	
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	05/09/2019	1012028	1000.00	13623	Bristol Old Vic Theatre School	
AR04	Didcot Arts Centre	Contract Cleaning	Premises	06/09/2019	635583	1941.05	14490	Calber Facilities Management Ltd	
GW02	GWP - Northern Neighbourhood Centre	Contract Cleaning	Premises	09/09/2019	635587	478.50	14490	Calber Facilities Management Ltd	
AR04	Didcot Arts Centre	Repairs & Maintenance of Fixtures & Fittings	Premises	12/09/2019	1012065	1055.60	14490	Calber Facilities Management Ltd	
FC01	SCP Client Team SODC	SCP CAPITA	Third Party Payments	24/09/2019	3047921	1531608.93	16894	Capita Business Services	
AR04	Didcot Arts Centre	Water rates	Premises	30/09/2019	3048036	303.05	16960	Castle Water Ltd	
A308	CIF Grants 2018/19	Capital grants other	Appropriations and other	13/09/2019	3047919	3984.00	10719	Chiltern Centre for Disabled Children	
DM01	Councillors' allowances	Staff training	Employees	13/09/2019	635631	290.00	15293	CIPFA Business Limited	
EL10	Election Team - VALE Recharges	Software support and maintenance	Supplies & Services	25/09/2019	635685	7024.00	10162	Cvica UK Ltd	
RE01	Electoral Registration	Software support and maintenance	Supplies & Services	25/09/2019	635685	7024.00	10162	Cvica UK Ltd	
HM02	Rent Deposit Scheme	Compensation to third parties	Supplies & Services	20/09/2019	3047957	800.00	16810	"REDACTED - sensitive information "	
TR99	Training Recharges to VOWH	Staff training	Employees	30/09/2019	635694	714.00	11035	CMS Training Ltd	
TR00	Training Budget	Staff training	Employees	30/09/2019	635694	714.00	11035	CMS Training Ltd	
AH02	Development	Computer Purchase of hardware	Supplies & Services	16/09/2019	635643	896.00	15533	Comcen Computer Supplies	
ED00	Economic Development	Computer Purchase of hardware	Supplies & Services	16/09/2019	635642	809.00	15533	Comcen Computer Supplies	
HT01	Partnership & Insight	Climate Corporate Planning	Supplies & Services	04/09/2019	1012022	476.32	15363	Concept Energy Solutions Ltd	
HM02	Rent Deposit Scheme	Loans To Clients	Supplies & Services	19/09/2019	1012087	5000.00	16069	Connection	
AR04	Didcot Arts Centre	Basic Pay Casuals	Employees	13/09/2019	635526	301.75	17880	Cranwell Productions	
LD01	Land Drainage	Repairs & Maintenance of Grounds	Premises	30/09/2019	634370	1495.00	15208	D Hazell Surfacing & Construction Ltd	
AR04	Didcot Arts Centre	Publicity and promotion costs	Supplies & Services	06/09/2019	635612	1850.00	16597	"REDACTED - sensitive information "	
HM02	Rent Deposit Scheme	Loans To Clients	Supplies & Services	10/09/2019	3047876	870.00	17893	"REDACTED - sensitive information "	
AR04	Didcot Arts Centre	Rent income	Income	27/09/2019	1012130	322.00	15196	Didcot Film Club	
DR05	Safer & Stronger Communities Fund	Professional	Supplies & Services	11/09/2019	635611	7499.00	11707	Didcot Train - Inspiring Young People	
CA01	Corporate Management Team	Fees and hired services	Supplies & Services	30/09/2019	1012138	730.00	17481	DWilce Consulting Ltd	
SV01	Science Vale	Publicity and promotion costs	Supplies & Services	13/09/2019	635573	4000.00	17753	Enjoy Training Limited (trading as PopUp Business School)	
LS01	Legal	Legal services	Supplies & Services	26/09/2019	635548	582.00	16829	Gardner Leader	
CB01	Corporate Consultation	Fees and hired services	Supplies & Services	05/09/2019	1012029	3000.00	17390	Gatherwell Ltd	
CB01	Corporate Consultation	Fees and hired services	Supplies & Services	05/09/2019	1012029	500.00	17390	Gatherwell Ltd	
DN01	Development Management	Consultation costs	Supplies & Services	11/09/2019	635185	5060.00	10270	Glanville Consultants Limited	
DN01	Development Management	Consultation costs	Supplies & Services	13/09/2019	635592	6925.00	10270	Glanville Consultants Limited	
DN01	Development Management	Consultants-Projects	Supplies & Services	25/09/2019	635689	2250.00	10270	Glanville Consultants Limited	
A274	Henley Leisure Centre Capital Investment	Main Capital Contract	Appropriations and other	03/09/2019	1012008	3254.38	13867	GLL (Greenwich Leisure Limited)	
GS04	Didcot Leisure Centre	Leisure facilities management	Supplies & Services	04/09/2019	1012019	6723.94	13867	GLL (Greenwich Leisure Limited)	
GS03	Didcot Wave Leisure Pool	Leisure facilities management	Supplies & Services	04/09/2019	1012019	10754.92	13867	GLL (Greenwich Leisure Limited)	
A308	CIF Grants 2018/19	Capital grants other	Appropriations and other	19/09/2019	3047960	4999.00	11091	Goring Village Hall	
AR04	Didcot Arts Centre	Waste collection services	Supplies & Services	17/09/2019	635606	348.54	10288	Grundon Waste Management Ltd	
FM01	Facilities Management	Waste collection services	Supplies & Services	24/09/2019	3047861	607.87	10288	Grundon Waste Management Ltd	
MP11	Commercial Sites	Waste collection services	Supplies & Services	25/09/2019	3047862	491.20	10288	Grundon Waste Management Ltd	
MP11	Commercial Sites	Premises service charges	Premises	11/09/2019	635599	12377.24	13624	Hammersons Didcot Ltd	
DN01	Development Management	Consultants-Projects	Supplies & Services	10/09/2019	635597	594.00	16111	Hankinson Duckett Associates	
DN10	DC - Vale Recharges	Subscriptions	Supplies & Services	30/09/2019	635670	598.00	12283	Haymarket Media Group Ltd	
DN01	Development Management	Subscriptions	Supplies & Services	30/09/2019	635670	598.00	12283	Haymarket Media Group Ltd	
DN01	Development Management	Subscriptions	Supplies & Services	30/09/2019	635679	1222.50	12283	Haymarket Media Group Ltd	
DN10	DC - Vale Recharges	Subscriptions	Supplies & Services	30/09/2019	635679	1222.50	12283	Haymarket Media Group Ltd	
AC10	Accountancy - Vale Recharges	Agency staff	Employees	02/09/2019	3047766	337.50	13362	Hays PLC	
AC01	Accountancy	Agency staff	Employees	02/09/2019	3047766	337.50	13362	Hays PLC	
AC10	Accountancy - Vale Recharges	Agency staff	Employees	03/09/2019	3047663	1417.80	13362	Hays PLC	
SS01	Strategic Finance Management	Agency staff	Employees	03/09/2019	3047663	1060.02	13362	Hays PLC	
SS10	Strategic Finance Management - Vale Recharges	Agency staff	Employees	03/09/2019	3047663	1060.03	13362	Hays PLC	
AC01	Accountancy	Agency staff	Employees	03/09/2019	3047663	1417.80	13362	Hays PLC	
DN01	Development Management	Agency staff	Employees	03/09/2019	3047768	947.05	13362	Hays PLC	
DN01	Development Management	Agency staff	Employees	03/09/2019	3047768	1006.09	13362	Hays PLC	
DN10	DC - Vale Recharges	Agency staff	Employees	03/09/2019	3047768	670.72	13362	Hays PLC	
DN10	DC - Vale Recharges	Agency staff	Employees	03/09/2019	3047768	631.37	13362	Hays PLC	

BC10	BC-Vale Recharges	Agency staff	Employees	03/09/2019	3047764	786.79	13362	Hays PLC
BC01	Building Control Services	Agency staff	Employees	03/09/2019	3047764	1180.20	13362	Hays PLC
AD02	Strategic HR	Fees and hired services	Supplies & Services	04/09/2019	3047603	843.98	13362	Hays PLC
AD02	Strategic HR	Fees and hired services	Supplies & Services	04/09/2019	3047662	855.40	13362	Hays PLC
AD02	Strategic HR	Fees and hired services	Supplies & Services	04/09/2019	3047725	3368.80	13362	Hays PLC
RC10	Refuse Collection Recharges to Vale	Agency staff	Employees	05/09/2019	3047843	311.61	13362	Hays PLC
RC01	Refuse Collection Contract	Agency staff	Employees	05/09/2019	3047843	311.61	13362	Hays PLC
HL01	Hackney Carriage Licences	Agency staff	Employees	05/09/2019	3047845	283.22	13362	Hays PLC
LN10	Licensing Team - Vale Recharges	Agency staff	Employees	05/09/2019	3047845	283.21	13362	Hays PLC
AD02	Strategic HR	Fees and hired services	Supplies & Services	05/09/2019	3047767	1387.40	13362	Hays PLC
DN10	DC - Vale Recharges	Agency staff	Employees	06/09/2019	3047844	631.37	13362	Hays PLC
DN10	DC - Vale Recharges	Agency staff	Employees	06/09/2019	3047844	631.37	13362	Hays PLC
DN10	DC - Vale Recharges	Agency staff	Employees	06/09/2019	3047844	524.92	13362	Hays PLC
DN10	DC - Vale Recharges	Agency staff	Employees	06/09/2019	3047844	616.57	13362	Hays PLC
DN01	Development Management	Agency staff	Employees	06/09/2019	3047844	947.05	13362	Hays PLC
DN01	Development Management	Agency staff	Employees	06/09/2019	3047844	947.05	13362	Hays PLC
DN01	Development Management	Agency staff	Employees	06/09/2019	3047844	947.05	13362	Hays PLC
DN01	Development Management	Agency staff	Employees	06/09/2019	3047844	787.37	13362	Hays PLC
DN01	Development Management	Agency staff	Employees	06/09/2019	3047844	924.85	13362	Hays PLC
BC10	BC-Vale Recharges	Agency staff	Employees	11/09/2019	3047849	610.50	13362	Hays PLC
BC01	Building Control Services	Agency staff	Employees	11/09/2019	3047849	915.76	13362	Hays PLC
AC10	Accountancy - Vale Recharges	Agency staff	Employees	12/09/2019	3047902	1039.19	13362	Hays PLC
SS01	Strategic Finance Management	Agency staff	Employees	12/09/2019	3047902	1060.02	13362	Hays PLC
SS10	Strategic Finance Management - Vale Recharges	Agency staff	Employees	12/09/2019	3047902	1060.03	13362	Hays PLC
AC01	Accountancy	Agency staff	Employees	12/09/2019	3047902	1039.18	13362	Hays PLC
EH06	EH - Env Protection	Other employee expenses	Employees	13/09/2019	3047828	1748.40	13362	Hays PLC
EH06	EH - Env Protection	Other employee expenses	Employees	13/09/2019	3047829	667.40	13362	Hays PLC
EH06	EH - Env Protection	Other employee expenses	Employees	13/09/2019	3047830	817.80	13362	Hays PLC
AD02	Strategic HR	Fees and hired services	Supplies & Services	13/09/2019	3047846	1090.20	13362	Hays PLC
FM01	Facilities Management	Agency staff	Employees	16/09/2019	3047848	1655.50	13362	Hays PLC
FM01	Facilities Management	Agency staff	Employees	16/09/2019	3047765	1414.87	13362	Hays PLC
MP11	Commercial Sites	Agency staff	Employees	16/09/2019	3047765	1232.77	13362	Hays PLC
MP12	Property - Vale Recharges	Agency staff	Employees	16/09/2019	3047765	1232.77	13362	Hays PLC
CA01	Corporate Management Team	Agency staff	Employees	17/09/2019	3047822	590.68	13362	Hays PLC
CA01	Corporate Management Team	Agency staff	Employees	17/09/2019	3047825	253.16	13362	Hays PLC
CA01	Corporate Management Team	Agency staff	Employees	17/09/2019	3047826	502.67	13362	Hays PLC
VR01	Vale Recharge Holding CC	Agency staff	Employees	17/09/2019	3047824	278.66	13362	Hays PLC
BC10	BC-Vale Recharges	Agency staff	Employees	17/09/2019	3047903	566.79	13362	Hays PLC
CA01	Corporate Management Team	Agency staff	Employees	17/09/2019	3047824	278.66	13362	Hays PLC
BC01	Building Control Services	Agency staff	Employees	17/09/2019	3047903	850.19	13362	Hays PLC
VR01	Vale Recharge Holding CC	Agency staff	Employees	17/09/2019	3047822	590.69	13362	Hays PLC
VR01	Vale Recharge Holding CC	Agency staff	Employees	17/09/2019	3047825	253.16	13362	Hays PLC
VR01	Vale Recharge Holding CC	Agency staff	Employees	17/09/2019	3047826	502.68	13362	Hays PLC
DN01	Development Management	Agency staff	Employees	18/09/2019	3047899	924.85	13362	Hays PLC
DN01	Development Management	Agency staff	Employees	18/09/2019	3047899	947.05	13362	Hays PLC
DN10	DC - Vale Recharges	Agency staff	Employees	18/09/2019	3047899	631.37	13362	Hays PLC
DN10	DC - Vale Recharges	Agency staff	Employees	18/09/2019	3047899	616.57	13362	Hays PLC
AC10	Accountancy - Vale Recharges	Agency staff	Employees	20/09/2019	3047964	993.75	13362	Hays PLC
AC01	Accountancy	Agency staff	Employees	20/09/2019	3047964	993.75	13362	Hays PLC
SS10	Strategic Finance Management - Vale Recharges	Agency staff	Employees	20/09/2019	3047964	1060.03	13362	Hays PLC
SS01	Strategic Finance Management	Agency staff	Employees	20/09/2019	3047964	1060.02	13362	Hays PLC
MP12	Property - Vale Recharges	Agency staff	Employees	24/09/2019	3047965	2082.02	13362	Hays PLC
MP11	Commercial Sites	Agency staff	Employees	24/09/2019	3047965	2082.02	13362	Hays PLC
BC01	Building Control Services	Agency staff	Employees	25/09/2019	3047966	323.47	13362	Hays PLC
DN01	Development Management	Agency staff	Employees	25/09/2019	3047961	987.34	13362	Hays PLC
DN01	Development Management	Agency staff	Employees	25/09/2019	3047961	947.05	13362	Hays PLC
DN10	DC - Vale Recharges	Agency staff	Employees	25/09/2019	3047961	631.37	13362	Hays PLC
DN10	DC - Vale Recharges	Agency staff	Employees	25/09/2019	3047961	658.23	13362	Hays PLC
DN01	Development Management	Room & office Rents	Premises	02/09/2019	635052	4200.00	13262	Henley RFC Ltd
DN01	Development Management	Room & office Rents	Premises	26/09/2019	635555	2800.00	13262	Henley RFC Ltd
LN01	Licensing	Software purchase & licence	Supplies & Services	24/09/2019	635684	6192.00	14150	Idox Software Ltd
LN10	Licensing Team - Vale Recharges	Software purchase & licence	Supplies & Services	24/09/2019	635684	6192.00	14150	Idox Software Ltd
HL99	Recharges - Hackney Carriage Licence	Software purchase & licence	Supplies & Services	24/09/2019	635684	6192.00	14150	Idox Software Ltd
HL01	Hackney Carriage Licences	Software purchase & licence	Supplies & Services	24/09/2019	635684	6192.00	14150	Idox Software Ltd
LS01	Legal	Software purchase & licence	Supplies & Services	20/09/2019	635663	2265.48	15495	Iken Business Ltd
EH02	EH - Food Safety	Purchase of equipment	Supplies & Services	09/09/2019	635593	3575.22	13652	Insight Direct (UK) Ltd
WC99	General Toilets	Cleansing Contract Payments	Premises	09/09/2019	635600	13218.56	10391	JCDecaux UK Ltd
DN01	Development Management	Consultation costs	Supplies & Services	02/09/2019	635540	1154.10	15348	Jeremy Peter Associates
DN10	DC - Vale Recharges	Consultation costs	Supplies & Services	02/09/2019	635540	1154.10	15348	Jeremy Peter Associates
AR04	Didcot Arts Centre	Maintenance contracts	Supplies & Services	25/09/2019	635307	265.22	14122	JLG Industries (UK) Ltd
AR04	Didcot Arts Centre	Materials & consumables	Supplies & Services	30/09/2019	3048061	440.91	10401	Kalamazoo Secure Solutions Limited
FM01	Facilities Management	Gas	Premises	24/09/2019	3047916	642.64	14992	Kent County Council
FM01	Facilities Management	Electricity	Premises	24/09/2019	3047918	3406.10	14992	Kent County Council
AR04	Didcot Arts Centre	Electricity	Premises	30/09/2019	3047917	2010.83	14992	Kent County Council
AR04	Didcot Arts Centre	Gas	Premises	30/09/2019	3047937	816.29	14992	Kent County Council
AR04	Didcot Arts Centre	Gas	Premises	30/09/2019	3047938	474.53	14992	Kent County Council
EH02	EH - Food Safety	Professional	Supplies & Services	03/09/2019	635539	319.00	14288	Klipspringer
EH02	EH - Food Safety	Professional	Supplies & Services	10/09/2019	635595	445.00	14288	Klipspringer
EH02	EH - Food Safety	Professional	Supplies & Services	17/09/2019	635625	445.00	14288	Klipspringer
PP01	Policy Team	Legal services	Supplies & Services	23/09/2019	635667	600.00	16916	Landmark Chambers
PP01	Policy Team	Recruitment advertising	Employees	20/09/2019	634388	795.00	17725	Landor Links
TR00	Training Budget	Staff training	Employees	02/09/2019	635538	475.00	17876	Legionella Control International Limited
TR99	Training Recharges to VOVH	Staff training	Employees	02/09/2019	635538	475.00	17876	Legionella Control International Limited
AR04	Didcot Arts Centre	Publicity and promotion costs	Supplies & Services	06/09/2019	635535	360.00	15981	London Calling Arts Ltd
AR05	Cornerstone Caf�	Bar supplies	Supplies & Services	12/09/2019	635621	5055.14	16744	Loose Cannon Brewing Company Ltd
CP99	Car Park Operations	Repairs and maintenance to land and buildings	Premises	11/09/2019	635352	960.00	17812	"REDACTED - sensitive information "
FM01	Facilities Management	Materials & consumables	Supplies & Services	05/09/2019	635559	547.50	10442	Lyreco UK Ltd

BC01	Building Control Services	Agency staff	Employees	11/09/2019	3047868	1276.50	16186	Matchtech
BC01	Building Control Services	Agency staff	Employees	11/09/2019	3047869	1276.50	16186	Matchtech
BC10	BC-Vale Recharges	Agency staff	Employees	11/09/2019	3047868	851.00	16186	Matchtech
BC10	BC-Vale Recharges	Agency staff	Employees	11/09/2019	3047869	851.00	16186	Matchtech
BC01	Building Control Services	Agency staff	Employees	11/09/2019	3047795	865.95	16186	Matchtech
BC10	BC-Vale Recharges	Agency staff	Employees	11/09/2019	3047795	577.30	16186	Matchtech
BC01	Building Control Services	Agency staff	Employees	11/09/2019	3047794	1326.00	16186	Matchtech
BC10	BC-Vale Recharges	Agency staff	Employees	11/09/2019	3047794	884.00	16186	Matchtech
PP01	Policy Team	Agency staff	Employees	12/09/2019	3047796	2080.00	16186	Matchtech
BC01	Building Control Services	Agency staff	Employees	17/09/2019	3047888	1173.00	16186	Matchtech
BC01	Building Control Services	Agency staff	Employees	17/09/2019	3047889	1173.00	16186	Matchtech
BC10	BC-Vale Recharges	Agency staff	Employees	17/09/2019	3047888	782.00	16186	Matchtech
BC10	BC-Vale Recharges	Agency staff	Employees	17/09/2019	3047889	782.00	16186	Matchtech
BC01	Building Control Services	Agency staff	Employees	20/09/2019	3047933	1242.00	16186	Matchtech
BC01	Building Control Services	Agency staff	Employees	20/09/2019	3047934	276.00	16186	Matchtech
BC10	BC-Vale Recharges	Agency staff	Employees	20/09/2019	3047933	828.00	16186	Matchtech
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other n	09/09/2019	3047853	388.80	14703	Mears Home Improvement Limited
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other n	09/09/2019	3047855	671.40	14703	Mears Home Improvement Limited
FC01	SCP Client Team SODC	SCP CAPITA	Third Party Payments	11/09/2019	1012059	1043034.00	17508	Mendip District Council
FM01	Facilities Management	Room & office Rents	Premises	05/09/2019	635051	201011.26	15562	MEPC Milton GP Ltd
FM01	Facilities Management	Room & office Rents	Premises	10/09/2019	635596	321.88	15562	MEPC Milton GP Ltd
FM01	Facilities Management	Room & office Rents	Premises	11/09/2019	635545	3665.83	15562	MEPC Milton GP Ltd
FM01	Facilities Management	Room & office Rents	Premises	16/09/2019	635544	249011.26	15562	MEPC Milton GP Ltd
DN01	Development Management	Consultation costs	Supplies & Services	19/09/2019	635370	850.00	17035	Michelle Bolger Expert Landscape Consultancy Ltd
AC03	Bank Charges & Treasury Costs	Consultation costs	Supplies & Services	20/09/2019	3047956	1000.00	16277	"REDACTED - sensitive information "
LS01	Legal	Legal services	Supplies & Services	12/09/2019	1012069	1600.00	14787	"REDACTED - sensitive information "
LS01	Legal	Legal services	Supplies & Services	16/09/2019	635627	2300.00	14787	"REDACTED - sensitive information "
LS01	Legal	Legal services	Supplies & Services	16/09/2019	635628	700.00	14787	"REDACTED - sensitive information "
LS01	Legal	Legal services	Supplies & Services	16/09/2019	635629	500.00	14787	"REDACTED - sensitive information "
LS01	Legal	Legal services	Supplies & Services	19/09/2019	1012088	600.00	14787	"REDACTED - sensitive information "
LS01	Legal	Legal services	Supplies & Services	23/09/2019	635675	6000.00	14787	"REDACTED - sensitive information "
LS01	Legal	Legal services	Supplies & Services	27/09/2019	1012132	1800.00	14787	"REDACTED - sensitive information "
CE62	Internet/Intranet	Software support and maintenance	Supplies & Services	25/09/2019	1012115	664.00	14413	Nameless
CE62	Internet/Intranet	Software support and maintenance	Supplies & Services	25/09/2019	1012116	664.00	14413	Nameless
LS01	Legal	Software purchase & licence	Supplies & Services	05/09/2019	1012026	315.00	11844	NCC Services Limited
LS10	Legal Team - Vale Recharges	Software purchase & licence	Supplies & Services	05/09/2019	1012026	315.00	11844	NCC Services Limited
DP01	Post Room	Maintenance contracts	Supplies & Services	23/09/2019	635674	1411.63	14134	Neopost Ltd
DP01	Post Room	Communications - Postages	Supplies & Services	24/09/2019	3047958	10000.00	16466	Neopost Neofunds
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	12/09/2019	1012067	950.00	14587	New Perspectives Theatre Company
SN01	Street Naming and Numbering	Purchase of street furniture	Supplies & Services	26/09/2019	635706	1061.58	10483	Nibra Signs Ltd
NP01	Neighbourhood Planning	Fees and hired services	Supplies & Services	05/09/2019	635565	1750.00	14222	NoS Chambers
EH06	EH - Env Protection	Dog warden services	Supplies & Services	13/09/2019	3047896	555.00	14716	Noahs Ark Environmental Services Ltd
CA07	Berinsfield Community Investment	Miscellaneous-Projects	Supplies & Services	27/09/2019	1012129	5950.00	16971	Opinion Research Services Ltd
AR04	Didcot Arts Centre	Hire of equipment	Supplies & Services	06/09/2019	635579	336.00	17306	Origin Technical Productions Ltd
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other n	09/09/2019	3047856	2700.00	14986	Oxford Mobility Installations Ltd
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other n	09/09/2019	3047854	3730.00	14986	Oxford Mobility Installations Ltd
AR04	Didcot Arts Centre	Professional	Supplies & Services	19/09/2019	634916	720.00	17649	Oxford Security services Ltd
AC01	Accountancy	Fees and hired services	Supplies & Services	17/09/2019	1012078	605.00	10523	Oxfordshire CC Pension Fund
LC01	Land Charges	Payments to other local authorities	Third Party Payments	03/09/2019	635502	1254.00	10845	Oxfordshire County Council
LC01	Land Charges	Payments to other local authorities	Third Party Payments	13/09/2019	635626	1122.00	10845	Oxfordshire County Council
PP01	Policy Team	Agency staff	Employees	02/09/2019	3047789	640.00	16202	Oyster Partnership limited
PN01	Development Management	Agency staff	Employees	03/09/2019	3047786	1010.10	16202	Oyster Partnership limited
DN01	Development Management	Agency staff	Employees	03/09/2019	3047787	921.10	16202	Oyster Partnership limited
DN01	Development Management	Agency staff	Employees	03/09/2019	3047803	1375.75	16202	Oyster Partnership limited
BC10	BC-Vale Recharges	Agency staff	Employees	03/09/2019	3047740	567.90	16202	Oyster Partnership limited
BC01	Building Control Services	Agency staff	Employees	03/09/2019	3047740	851.85	16202	Oyster Partnership limited
BC01	Building Control Services	Agency staff	Employees	03/09/2019	3047744	1264.08	16202	Oyster Partnership limited
BC01	Building Control Services	Agency staff	Employees	03/09/2019	3047769	1233.36	16202	Oyster Partnership limited
BC10	BC-Vale Recharges	Agency staff	Employees	03/09/2019	3047744	842.72	16202	Oyster Partnership limited
BC10	BC-Vale Recharges	Agency staff	Employees	03/09/2019	3047745	836.14	16202	Oyster Partnership limited
BC10	BC-Vale Recharges	Agency staff	Employees	03/09/2019	3047769	822.24	16202	Oyster Partnership limited
BC10	BC-Vale Recharges	Agency staff	Employees	03/09/2019	3047770	1727.12	16202	Oyster Partnership limited
BC10	BC-Vale Recharges	Agency staff	Employees	03/09/2019	3047773	842.62	16202	Oyster Partnership limited
BC10	BC-Vale Recharges	Agency staff	Employees	03/09/2019	3047783	801.20	16202	Oyster Partnership limited
BC10	BC-Vale Recharges	Agency staff	Employees	03/09/2019	3047784	441.50	16202	Oyster Partnership limited
BC01	Building Control Services	Agency staff	Employees	03/09/2019	3047745	1254.21	16202	Oyster Partnership limited
BC01	Building Control Services	Agency staff	Employees	03/09/2019	3047770	2590.68	16202	Oyster Partnership limited
BC01	Building Control Services	Agency staff	Employees	03/09/2019	3047773	1263.93	16202	Oyster Partnership limited
BC01	Building Control Services	Agency staff	Employees	03/09/2019	3047783	1201.80	16202	Oyster Partnership limited
BC01	Building Control Services	Agency staff	Employees	03/09/2019	3047784	662.25	16202	Oyster Partnership limited
DN01	Development Management	Agency staff	Employees	03/09/2019	3047804	1305.00	16202	Oyster Partnership limited
DN01	Development Management	Agency staff	Employees	03/09/2019	3047785	1384.75	16202	Oyster Partnership limited
DN10	DC - Vale Recharges	Agency staff	Employees	03/09/2019	3047786	673.40	16202	Oyster Partnership limited
DN10	DC - Vale Recharges	Agency staff	Employees	03/09/2019	3047787	627.40	16202	Oyster Partnership limited
BC01	Building Control Services	Agency staff	Employees	03/09/2019	3047788	1332.09	16202	Oyster Partnership limited
BC10	BC-Vale Recharges	Agency staff	Employees	03/09/2019	3047788	888.06	16202	Oyster Partnership limited
LN01	Licensing	Agency staff	Employees	05/09/2019	3047820	490.80	16202	Oyster Partnership limited
LN10	Licensing Team - Vale Recharges	Agency staff	Employees	05/09/2019	3047820	490.80	16202	Oyster Partnership limited
AD02	Strategic HR	Fees and hired services	Supplies & Services	05/09/2019	3047821	828.66	16202	Oyster Partnership limited
AD02	Strategic HR	Fees and hired services	Supplies & Services	05/09/2019	3047810	2696.64	16202	Oyster Partnership limited
AD02	Strategic HR	Fees and hired services	Supplies & Services	05/09/2019	3047811	3960.69	16202	Oyster Partnership limited
AD02	Strategic HR	Fees and hired services	Supplies & Services	05/09/2019	3047816	4157.32	16202	Oyster Partnership limited
AD02	Strategic HR	Fees and hired services	Supplies & Services	05/09/2019	3047817	1867.99	16202	Oyster Partnership limited
AD02	Strategic HR	Fees and hired services	Supplies & Services	05/09/2019	3047818	842.70	16202	Oyster Partnership limited
AD02	Strategic HR	Fees and hired services	Supplies & Services	05/09/2019	3047819	421.35	16202	Oyster Partnership limited
BC01	Building Control Services	Agency staff	Employees	11/09/2019	3047806	1261.23	16202	Oyster Partnership limited

BC01	Building Control Services	Agency staff	Employees	11/09/2019	3047807	690.63	16202	Oyster Partnership limited
BC01	Building Control Services	Agency staff	Employees	11/09/2019	3047805	1447.20	16202	Oyster Partnership limited
BC10	BC-Vale Recharges	Agency staff	Employees	11/09/2019	3047806	840.82	16202	Oyster Partnership limited
BC10	BC-Vale Recharges	Agency staff	Employees	11/09/2019	3047807	460.42	16202	Oyster Partnership limited
BC10	BC-Vale Recharges	Agency staff	Employees	11/09/2019	3047805	964.80	16202	Oyster Partnership limited
BC10	BC-Vale Recharges	Agency staff	Employees	11/09/2019	3047884	429.06	16202	Oyster Partnership limited
BC01	Building Control Services	Agency staff	Employees	11/09/2019	3047884	643.59	16202	Oyster Partnership limited
LN01	Licensing	Agency staff	Employees	12/09/2019	3047771	492.38	16202	Oyster Partnership limited
LN01	Licensing	Agency staff	Employees	12/09/2019	3047772	392.00	16202	Oyster Partnership limited
LN10	Licensing Team - Vale Recharges	Agency staff	Employees	12/09/2019	3047771	492.37	16202	Oyster Partnership limited
LN10	Licensing Team - Vale Recharges	Agency staff	Employees	12/09/2019	3047772	392.00	16202	Oyster Partnership limited
PP01	Policy Team	Agency staff	Employees	12/09/2019	3047802	480.00	16202	Oyster Partnership limited
PP01	Policy Team	Agency staff	Employees	12/09/2019	3047890	560.00	16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	16/09/2019	635589	480.00	16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	16/09/2019	635589	480.00	16202	Oyster Partnership limited
DN01	Development Management	Agency staff	Employees	17/09/2019	3047882	1010.10	16202	Oyster Partnership limited
DN10	DC - Vale Recharges	Agency staff	Employees	17/09/2019	3047885	673.40	16202	Oyster Partnership limited
BC10	BC-Vale Recharges	Agency staff	Employees	17/09/2019	3047883	773.62	16202	Oyster Partnership limited
DN01	Development Management	Agency staff	Employees	17/09/2019	3047885	1010.10	16202	Oyster Partnership limited
DN10	DC - Vale Recharges	Agency staff	Employees	17/09/2019	3047882	673.40	16202	Oyster Partnership limited
DN01	Development Management	Agency staff	Employees	17/09/2019	3047881	629.00	16202	Oyster Partnership limited
BC01	Building Control Services	Agency staff	Employees	17/09/2019	3047883	1160.43	16202	Oyster Partnership limited
BC10	BC-Vale Recharges	Agency staff	Employees	20/09/2019	3047952	1027.44	16202	Oyster Partnership limited
BC01	Building Control Services	Agency staff	Employees	20/09/2019	3047953	629.50	16202	Oyster Partnership limited
BC10	BC-Vale Recharges	Agency staff	Employees	20/09/2019	3047953	419.25	16202	Oyster Partnership limited
BC01	Building Control Services	Agency staff	Employees	20/09/2019	3047952	1541.16	16202	Oyster Partnership limited
BC10	BC-Vale Recharges	Agency staff	Employees	20/09/2019	3047948	426.90	16202	Oyster Partnership limited
BC01	Building Control Services	Agency staff	Employees	20/09/2019	3047948	640.35	16202	Oyster Partnership limited
PP01	Policy Team	Agency staff	Employees	23/09/2019	3047954	560.00	16202	Oyster Partnership limited
PP01	Policy Team	Agency staff	Employees	23/09/2019	3047972	480.00	16202	Oyster Partnership limited
BC10	BC-Vale Recharges	Agency staff	Employees	25/09/2019	3047971	538.26	16202	Oyster Partnership limited
BC01	Building Control Services	Agency staff	Employees	25/09/2019	3047971	807.39	16202	Oyster Partnership limited
DN01	Development Management	Agency staff	Employees	25/09/2019	3047951	608.08	16202	Oyster Partnership limited
DN01	Development Management	Agency staff	Employees	25/09/2019	3047955	1401.85	16202	Oyster Partnership limited
DN01	Development Management	Agency staff	Employees	25/09/2019	3047967	1010.10	16202	Oyster Partnership limited
DN10	DC - Vale Recharges	Agency staff	Employees	25/09/2019	3047951	405.38	16202	Oyster Partnership limited
DN10	DC - Vale Recharges	Agency staff	Employees	25/09/2019	3047967	673.40	16202	Oyster Partnership limited
DN10	DC - Vale Recharges	Agency staff	Employees	25/09/2019	3047969	627.90	16202	Oyster Partnership limited
DN10	DC - Vale Recharges	Agency staff	Employees	25/09/2019	3047950	471.92	16202	Oyster Partnership limited
DN01	Development Management	Agency staff	Employees	25/09/2019	3047968	1346.40	16202	Oyster Partnership limited
DN01	Development Management	Agency staff	Employees	25/09/2019	3047969	941.85	16202	Oyster Partnership limited
DN01	Development Management	Agency staff	Employees	25/09/2019	3047973	1390.15	16202	Oyster Partnership limited
DN01	Development Management	Agency staff	Employees	25/09/2019	3047950	706.08	16202	Oyster Partnership limited
DN10	DC - Vale Recharges	Agency staff	Employees	27/09/2019	3048029	673.40	16202	Oyster Partnership limited
DN01	Development Management	Agency staff	Employees	27/09/2019	3048026	1387.90	16202	Oyster Partnership limited
DN01	Development Management	Agency staff	Employees	27/09/2019	3048029	1010.10	16202	Oyster Partnership limited
DN01	Development Management	Agency staff	Employees	30/09/2019	3048027	547.20	16202	Oyster Partnership limited
DN10	DC - Vale Recharges	Agency staff	Employees	30/09/2019	3048027	364.80	16202	Oyster Partnership limited
PP01	Policy Team	Agency staff	Employees	30/09/2019	3048025	560.00	16202	Oyster Partnership limited
FM01	Facilities Management	Repairs and maintenance to land and buildings	Premises	24/09/2019	635691	808.00	17411	PCB Technical Solutions Ltd
TR99	Training Recharges to VOWH	Staff training	Employees	19/09/2019	635655	990.00	17769	Pet Industry Federation
TR00	Training Budget	Staff training	Employees	25/09/2019	635655	990.00	17769	Pet Industry Federation
EH06	EH - Env Protection	Consultants-Projects	Supplies & Services	27/09/2019	1012125	1980.00	17769	Pet Industry Federation
AR01	Arts Development	Consultants-Projects	Supplies & Services	03/09/2019	635520	720.00	17460	"REDACTED - sensitive information "
DP02	Information Governance	Fees and hired services	Supplies & Services	16/09/2019	635577	900.00	10541	Phoenix Software Ltd
HM01	Homelessness Nightly Paid	Nightly Paid Accomodation	Supplies & Services	06/09/2019	3047842	2545.41	15133	Premier inn
RE01	Electoral Registration	Communications - Postages	Supplies & Services	25/09/2019	1012111	5693.48	16149	Print Image Facilities LLP
EL02	District & Parish elections	Stationery	Supplies & Services	04/09/2019	1012023	1121.00	14610	Print Image Network Ltd
EL02	District & Parish elections	Stationery	Supplies & Services	04/09/2019	1012023	868.00	14610	Print Image Network Ltd
RE01	Electoral Registration	Communications - Postages	Supplies & Services	04/09/2019	1012024	6061.50	14610	Print Image Network Ltd
RE01	Electoral Registration	Communications - Postages	Supplies & Services	04/09/2019	1012024	4936.96	14610	Print Image Network Ltd
GW01	Great Western Park	Professional	Supplies & Services	03/09/2019	635553	650.00	16199	Realest
CE11	MFDS	Materials & consumables	Supplies & Services	05/09/2019	3047832	539.42	10494	Ricoh UK Ltd
CE11	MFDS	Materials & consumables	Supplies & Services	05/09/2019	3047833	341.69	10494	Ricoh UK Ltd
CE11	MFDS	Materials & consumables	Supplies & Services	05/09/2019	3047835	358.33	10494	Ricoh UK Ltd
CE11	MFDS	Materials & consumables	Supplies & Services	05/09/2019	3047836	1647.02	10494	Ricoh UK Ltd
CE11	MFDS	Materials & consumables	Supplies & Services	05/09/2019	3047838	1032.03	10494	Ricoh UK Ltd
CE11	MFDS	Fees and hired services	Supplies & Services	16/09/2019	635591	1755.00	10494	Ricoh UK Ltd
GW01	Great Western Park	Fees and hired services	Supplies & Services	04/09/2019	635542	1050.00	17886	Ridge & Partners
CS22	Customer Services	Communications - Telephones & Fax	Supplies & Services	10/09/2019	1012044	300.00	16275	Rostrvm Solutions Ltd
CS22	Customer Services	Communications - Telephones & Fax	Supplies & Services	10/09/2019	1012044	544.90	16275	Rostrvm Solutions Ltd
CS29	Corporate Services Admin - Recharges to Vale	Communications - Telephones & Fax	Supplies & Services	10/09/2019	1012044	300.00	16275	Rostrvm Solutions Ltd
CS29	Corporate Services Admin - Recharges to Vale	Communications - Telephones & Fax	Supplies & Services	10/09/2019	1012044	544.90	16275	Rostrvm Solutions Ltd
TM01	Communications	Communications - Postages	Supplies & Services	02/09/2019	635546	1140.06	10608	Royal Mail Group plc
TM01	Communications	Communications - Postages	Supplies & Services	02/09/2019	635547	5478.32	10608	Royal Mail Group plc
EL10	Election Team - VALE Recharges	Communications - Postages	Supplies & Services	05/09/2019	3047713	480.04	10608	Royal Mail Group plc
EL02	District & Parish elections	Communications - Postages	Supplies & Services	05/09/2019	3047713	400.04	10608	Royal Mail Group plc
EL10	Election Team - VALE Recharges	Communications - Postages	Supplies & Services	05/09/2019	3047713	400.03	10608	Royal Mail Group plc
RE01	Electoral Registration	Communications - Postages	Supplies & Services	05/09/2019	3047713	480.05	10608	Royal Mail Group plc
RE01	Electoral Registration	Communications - Postages	Supplies & Services	05/09/2019	3047808	2718.94	10608	Royal Mail Group plc
EL10	Election Team - VALE Recharges	Communications - Postages	Supplies & Services	05/09/2019	3047808	2718.94	10608	Royal Mail Group plc
EL10	Election Team - VALE Recharges	Communications - Postages	Supplies & Services	10/09/2019	3047871	773.25	10608	Royal Mail Group plc
RE01	Electoral Registration	Communications - Postages	Supplies & Services	10/09/2019	3047871	773.26	10608	Royal Mail Group plc
RE01	Electoral Registration	Communications - Postages	Supplies & Services	23/09/2019	3047959	665.00	10608	Royal Mail Group plc
EL10	Election Team - VALE Recharges	Communications - Postages	Supplies & Services	23/09/2019	3047959	665.00	10608	Royal Mail Group plc
CP99	Car Park Operations	5CSP SABA	Third Party Payments	16/09/2019	635639	19010.13	17708	Saba Park Services UK Limited

CP99	Car Park Operations	SCSP SABA	Third Party Payments	24/09/2019	635476	1330.44	17708	Saba Park Services UK Limited	
MP11	Commercial Sites	Fees and hired services	Supplies & Services	25/09/2019	1012110	1183.00	16015	Sanderson Weatherall LLP	
MP12	Property - Vale Recharges	Fees and hired services	Supplies & Services	25/09/2019	1012110	1183.00	16015	Sanderson Weatherall LLP	
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	30/09/2019	3048040	1499.00	10618	Sandford On Thames PC	
AR04	Didcot Arts Centre	Publicity and promotion costs	Supplies & Services	11/09/2019	635616	262.50	16312	Schools Publishing Limited	
LS01	Legal	Agency staff	Employees	18/09/2019	3047932	710.06	17855	Sellick Partnership Limited	
LS10	Legal Team - Vale Recharges	Agency staff	Employees	18/09/2019	3047932	710.06	17855	Sellick Partnership Limited	
LS10	Legal Team - Vale Recharges	Agency staff	Employees	23/09/2019	3047990	819.30	17855	Sellick Partnership Limited	
LS01	Legal	Agency staff	Employees	23/09/2019	3047990	819.30	17855	Sellick Partnership Limited	
LS01	Legal	Agency staff	Employees	23/09/2019	3047988	1010.47	17855	Sellick Partnership Limited	
LS01	Legal	Agency staff	Employees	23/09/2019	3047989	819.30	17855	Sellick Partnership Limited	
LS10	Legal Team - Vale Recharges	Agency staff	Employees	23/09/2019	3047989	819.30	17855	Sellick Partnership Limited	
LS01	Legal	Recruitment advertising	Employees	23/09/2019	3047988	1010.47	17855	Sellick Partnership Limited	
LS10	Legal Team - Vale Recharges	Recruitment advertising	Employees	26/09/2019	1012122	3897.51	17855	Sellick Partnership Limited	
AR04	Didcot Arts Centre	Maintenance contracts	Supplies & Services	20/09/2019	1012092	260.00	14159	Sellick Partnership Limited	
TR00	Training Budget	Staff training	Employees	03/09/2019	1012009	2050.00	10637	Sentinel Lightning Protection & Earthing	
TR99	Training Recharges to VOWH	Staff training	Employees	03/09/2019	1012009	2050.00	10637	SHL UK Ltd	
WC99	General Toilets	Repairs and maintenance to land and buildings	Premises	18/09/2019	3047863	2070.00	17790	SHL UK Ltd	
OP01	Parks and Open Spaces	Grounds Maintenance Contract	Third Party Payments	25/09/2019	1012113	11460.41	15002	SMS Environmental Limited	
CP99	Car Park Operations	Grounds Maintenance Contract	Third Party Payments	25/09/2019	1012113	641.12	15002	Sodexo Horticultural Services	
CM99	Other Cemeteries	Grounds Maintenance Contract	Third Party Payments	25/09/2019	1012113	544.23	15002	Sodexo Horticultural Services	
CM03	Wallingford Cemetery	Grounds Maintenance Contract	Third Party Payments	25/09/2019	1012113	1645.39	15002	Sodexo Horticultural Services	
CM02	Kidmore End Cemetery	Grounds Maintenance Contract	Third Party Payments	25/09/2019	1012113	270.76	15002	Sodexo Horticultural Services	
FM02	Foxhall Manor Park	Repairs & Maintenance of Grounds	Premises	25/09/2019	1012113	294.46	15002	Sodexo Horticultural Services	
CM02	Kidmore End Cemetery	Grounds maintenance adhoc	Third Party Payments	25/09/2019	1012114	558.02	15002	Sodexo Horticultural Services	
PP10	Policy Team - Vale recharge	Recruitment advertising	Employees	16/09/2019	635646	1987.50	10653	Solace in Business	
PP01	Policy Team	Recruitment advertising	Employees	16/09/2019	635646	1987.50	10653	Solace in Business	
PP10	Policy Team - Vale recharge	Recruitment advertising	Employees	30/09/2019	635657	1987.50	10653	Solace in Business	
PP01	Policy Team	Recruitment advertising	Employees	30/09/2019	635657	1987.50	10653	Solace in Business	
DR05	Safer & Stronger Communities Fund	Professional	Supplies & Services	05/09/2019	635575	410.00	14254	Solon Security Limited	
HA01	STWS & Pump Stations	Repairs & Maintenance of Plant	Premises	18/09/2019	1012083	725.00	11300	Soma Services Limited	
HA01	STWS & Pump Stations	Repairs & Maintenance of Plant	Premises	18/09/2019	1012085	1100.00	11300	Soma Services Limited	
HA01	STWS & Pump Stations	Repairs & Maintenance of Plant	Premises	20/09/2019	635664	925.00	11300	Soma Services Limited	
MP11	Commercial Sites	Non domestic rates	Premises	16/09/2019	3047790	2192.40	11130	South Oxfordshire District Council	
AR04	Didcot Arts Centre	Licences	Supplies & Services	10/09/2019	635590	885.23	16537	Spektrix Limited	
BC01	Building Control Services	Full Plans Checking	Income	06/09/2019	3047858	271.00	99999	Sundry Supplier	"REDACTED - sensitive information"
BC01	Building Control Services	Full Plans Checking	Income	06/09/2019	3047858	271.00	99999	Sundry Supplier	"REDACTED - sensitive information"
BC01	Building Control Services	Full Plans Checking	Income	06/09/2019	3047858	271.00	99999	Sundry Supplier	"REDACTED - sensitive information"
BC01	Building Control Services	Full Plans Checking	Income	06/09/2019	3047858	271.00	99999	Sundry Supplier	"REDACTED - sensitive information"
BC01	Building Control Services	Full Plans Checking	Income	06/09/2019	3047858	271.00	99999	Sundry Supplier	"REDACTED - sensitive information"
BC01	Building Control Services	Full Plans Checking	Income	06/09/2019	3047858	271.00	99999	Sundry Supplier	"REDACTED - sensitive information"
BC01	Building Control Services	Full Plans Checking	Income	06/09/2019	3047858	271.00	99999	Sundry Supplier	"REDACTED - sensitive information"
BC01	Building Control Services	Full Plans Checking	Income	06/09/2019	3047858	271.00	99999	Sundry Supplier	"REDACTED - sensitive information"
BC01	Building Control Services	Full Plans Checking	Income	06/09/2019	3047858	271.00	99999	Sundry Supplier	"REDACTED - sensitive information"
BC01	Building Control Services	Full Plans Checking	Income	06/09/2019	3047858	295.00	99999	Sundry Supplier	"REDACTED - sensitive information"
BC01	Building Control Services	Full Plans Checking	Income	06/09/2019	3047858	295.00	99999	Sundry Supplier	"REDACTED - sensitive information"
BC01	Building Control Services	Full Plans Checking	Income	06/09/2019	3047858	295.00	99999	Sundry Supplier	"REDACTED - sensitive information"
BC01	Building Control Services	Full Plans Checking	Income	06/09/2019	3047858	295.00	99999	Sundry Supplier	"REDACTED - sensitive information"
BC01	Building Control Services	Full Plans Checking	Income	06/09/2019	3047858	295.00	99999	Sundry Supplier	"REDACTED - sensitive information"
BC01	Building Control Services	Full Plans Checking	Income	06/09/2019	3047858	295.00	99999	Sundry Supplier	"REDACTED - sensitive information"
BC01	Building Control Services	Full Plans Checking	Income	06/09/2019	3047858	295.00	99999	Sundry Supplier	"REDACTED - sensitive information"
BC01	Building Control Services	Full Plans Checking	Income	06/09/2019	3047858	295.00	99999	Sundry Supplier	"REDACTED - sensitive information"
BC01	Building Control Services	Full Plans Checking	Income	06/09/2019	3047858	295.00	99999	Sundry Supplier	"REDACTED - sensitive information"
BC01	Building Control Services	Full Plans Checking	Income	06/09/2019	3047858	295.00	99999	Sundry Supplier	"REDACTED - sensitive information"
BC01	Building Control Services	Full Plans Checking	Income	06/09/2019	3047858	295.00	99999	Sundry Supplier	"REDACTED - sensitive information"
A307	Crowmarsh Building	Main Capital Contract	Appropriations and other n	23/09/2019	635681	7655.00	17845	Terramech Investigations Limited	
A293	CIF Grants 2016/17	Capital grants other	Appropriations and other n	13/09/2019	3047919	125000.00	10705	Thame Town Council	
FM01	Facilities Management	Agency staff	Employees	17/09/2019	635518	587.25	17622	The Best Connection Group Ltd	
FM01	Facilities Management	Agency staff	Employees	30/09/2019	1012139	354.60	17622	The Best Connection Group Ltd	
AR04	Didcot Arts Centre	Publicity and promotion costs	Supplies & Services	12/09/2019	635247	3449.76	16322	The Graphic Design House	
A237	Energy Grants Scheme	Main Capital Contract	Appropriations and other n	25/09/2019	1012117	15000.00	14011	The National Energy Foundation	
PH01	Private Sector Housing	Climate Corporate Planning	Supplies & Services	27/09/2019	1012128	7000.00	14011	The National Energy Foundation	
A242	Cornerstone Capital Works	Main Capital Contract	Appropriations and other n	03/09/2019	635505	313.12	16732	The Old Farm Shop	
AD02	Strategic HR	Fees and hired services	Supplies & Services	13/09/2019	3047793	500.00	15176	Thomson Reuters	
DN01	Development Management	Subscriptions	Supplies & Services	20/09/2019	635661	1038.67	15380	Thomson Reuters	
DN10	DC - Vale Recharges	Subscriptions	Supplies & Services	20/09/2019	635661	1038.67	15380	Thomson Reuters	
DN01	Development Management	Advertising	Supplies & Services	03/09/2019	635525	277.72	17102	TMP UK LTD	
DN01	Development Management	Advertising	Supplies & Services	10/09/2019	1012043	277.72	17102	TMP UK LTD	
DN01	Development Management	Advertising	Supplies & Services	11/09/2019	635602	303.00	17102	TMP UK LTD	
DN01	Development Management	Advertising	Supplies & Services	18/09/2019	635654	345.28	17102	TMP UK LTD	
DN01	Development Management	Advertising	Supplies & Services	23/09/2019	1012101	303.00	17102	TMP UK LTD	
DN01	Development Management	Advertising	Supplies & Services	25/09/2019	635686	622.02	17102	TMP UK LTD	
DN01	Development Management	Advertising	Supplies & Services	30/09/2019	1012136	261.66	17102	TMP UK LTD	
PC01	Pest Control Service	Pest control services	Supplies & Services	13/09/2019	3047912	2311.14	13703	Total Pest Control UK Ltd	
ED00	Economic Development	Business Support	Supplies & Services	02/09/2019	1012002	3750.00	17155	Tractivity Limited	
HT01	Partnership & Insight	Purchase of office furniture	Supplies & Services	05/09/2019	634827	427.20	16229	Triumph	
CS29	Corporate Services Admin - Recharges to Vale	Purchase of office furniture	Supplies & Services	27/09/2019	1012124	373.92	16229	Triumph	
AR05	Cornerstone Caf�	Bar supplies	Supplies & Services	11/09/2019	635604	480.00	16735	Ue Coffee Roasters Ltd	
AR05	Cornerstone Caf�	Bar supplies	Supplies & Services	24/09/2019	635669	326.29	16735	Ue Coffee Roasters Ltd	
X200	Bank A/c	Cash interface suspense	Appropriations and other n	24/09/2019	3047996	1606882.46	10774	Vale of White Horse District Council	
EH02	EH - Food Safety	Other expenses	Supplies & Services	25/09/2019	635695	750.00	13203	Verticality Limited	

PP01	Policy Team	Agency staff	Employees	12/09/2019	3047860	2146.00	17596	Vivid Resourcing a division of G2V Recruitment Group Ltd
CE70	Telecommunications	Communications - Telephones & Fax	Supplies & Services	13/09/2019	3047873	3912.02	10784	Vodafone Limited Corporate
CE10	IT Operations	Communications - Telephones & Fax	Supplies & Services	13/09/2019	3047619	5153.96	14764	Vodafone(Cable&wireless)
EL02	District & Parish elections	Room & office Rents	Premises	12/09/2019	1012066	288.00	10791	Wallingford Methodist Church
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	09/09/2019	3047865	2000.00	13016	Wallingford Sports Trust
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	30/09/2019	3048040	4000.00	17914	Wheatley Parochial Church
AR04	Didcot Arts Centre	Licences	Supplies & Services	12/09/2019	635617	540.00	17615	Williams Commerce Ltd

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