Vale of White Horse District Council - spend over £250 for Mar 2019

				Transactio			
Operational unit	Unit code	Internal cost code	CIPFA expenses type	n number	Net amount	Supplier ID	Supplier name Supplier ID(T)
Discrete Grants	Community enablement	Supplies & Services	22/03/2019		395.00	17338	1st Wallingford Boys Brigade
Consultation costs	Sports Development	Supplies & Services	25/03/2019			17696	4Imprint Direct Limited
Capital grants other	Mandatory disabled facilities grants	Appropriations and other non Cipfa Sub Group Accounts	27/03/2019		13125.00	14447	Access & Automation Ltd
Basic Pay Casuals	Didcot Arts Centre	Employees	06/03/2019	1010969		17540	
dvertising	Revenues Client	Supplies & Services	01/03/2019	634149	6912.00	10034	Alexander Advertising Int Ltd
Software support and maintenance	IT Operations	Supplies & Services	14/03/2019	1011018	701.85	14991	Aligned Assets
Software support and maintenance	IT Operations	Supplies & Services	14/03/2019	1011018	10520.84	14991	Aligned Assets
Aaintenance of equipment	CCTV	Supplies & Services	04/03/2019	634181	651.00	12697	Allbrite Office & Window Cleaning Srvc
Food and catering	Cornerstone Café	Supplies & Services	07/03/2019	1010975	300.00	17694	Amanda Tracey Art, Healing & Facilitation (Goddess Libera
Publicity and promotion costs	Didcot Arts Centre	Supplies & Services	27/03/2019		286.00	15884	Artisan Printers
oans To Clients	Rent Deposit Scheme	Supplies & Services	13/03/2019			99999	
Agency staff	Election Team - VALE Recharges	Employees	28/03/2019	634117		10057	Association of Electoral Administrators
Agency staff	District & Parish elections	Employees	28/03/2019	634117		10057	Association of Electoral Administrators
Performers Fees and Charges	Didcot Arts Centre	Supplies & Services	18/03/2019	634285		17295	
log warden services	EH - Env Protection	Supplies & Services	08/03/2019		733.20	14674	
Bar supplies	Cornerstone Café	Supplies & Services	07/03/2019			13212	
Grants				3046338		10853	
	Community enablement	Supplies & Services	07/03/2019			10853	
Councillor grant scheme	Community enablement	Supplies & Services	22/03/2019		1225.00		
egal services	Legal	Supplies & Services	25/03/2019			16185	
laintenance contracts	Didcot Arts Centre	Supplies & Services	22/03/2019			14423	
/aste Collection Biffa Fixed All	Car Park Operations	Third Party Payments	26/03/2019			10778	
/aste Collection Biffa Fixed All	Refuse Collection Contract	Third Party Payments	26/03/2019			10778	
Vaste Collection Biffa Fixed All	Recycling	Third Party Payments	26/03/2019			10778	
Vaste Collection Biffa Fixed All	Garden Waste Scheme	Third Party Payments	26/03/2019			10778	
Vaste Collection Biffa Fixed All	Street Cleansing	Third Party Payments	26/03/2019			10778	
Vaste Collection Biffa Variable Other	Refuse Collection Contract	Third Party Payments	11/03/2019		6400.68	10778	
Vaste Collection Biffa Variable Other	Recycling	Third Party Payments	11/03/2019	3046357	1865.78	10778	Biffa Municipal Ltd
Vaste Collection Biffa Variable delivery	Refuse Collection Contract	Third Party Payments	11/03/2019	3046357	6009.48	10778	Biffa Municipal Ltd
Vaste Collection Biffa Bonuses	Refuse Collection Contract	Third Party Payments	11/03/2019	3046357	-3250.00	10778	Biffa Municipal Ltd
aste Collection Biffa Variable delivery	Garden Waste Scheme	Third Party Payments	11/03/2019	3046357	2873.35	10778	Biffa Municipal Ltd
Vaste Collection Biffa Bonuses	Street Cleansing	Third Party Payments	11/03/2019	3046357	-4545.46	10778	Biffa Municipal Ltd
aste Collection Biffa Variable Other	Garden Waste Scheme	Third Party Payments	11/03/2019	3046357	1208.98	10778	
Vaste Collection Biffa Fixed All	Refuse Collection Contract	Third Party Payments	11/03/2019		3208.36	10778	
Vaste Collection Biffa Fixed All	Recycling	Third Party Payments	11/03/2019		4277.81	10778	
Vaste Collection Biffa Fixed All	Garden Waste Scheme	Third Party Payments	11/03/2019		1901.25	10778	
Vaste Collection Biffa Fixed All	Street Cleansing	Third Party Payments	11/03/2019	3046357	2495.39	10778	
Jain Capital Contract	Waste Management	Appropriations and other non Cipfa Sub Group Accounts	11/03/2019	3046357	14642.41	10778	
Vaste Collection Biffa Fixed All	Street Cleansing	Third Party Payments	14/03/2019		2495.39	10778	
Vaste Collection Billa Fixed All	Garden Waste Scheme	Third Party Payments	14/03/2019	3046384		10778	
Vaste Collection Bina Fixed All	Recycling		14/03/2019			10778	
		Third Party Payments					
Vaste Collection Biffa Fixed All	Refuse Collection Contract	Third Party Payments	14/03/2019			10778	
Vaste Collection Biffa Variable delivery	Refuse Collection Contract	Third Party Payments	14/03/2019	3046384		10778	
Vaste Collection Biffa Variable Other	Refuse Collection Contract	Third Party Payments	14/03/2019	3046384		10778	
Vaste Collection Biffa Variable Other	Garden Waste Scheme	Third Party Payments	14/03/2019	3046384		10778	
Publicity and promotion costs	Refuse Collection Contract	Supplies & Services	14/03/2019			10778	
Vaste Collection Biffa Variable Other	Recycling	Third Party Payments	14/03/2019			10778	
erformers Fees and Charges	Didcot Arts Centre	Supplies & Services	07/03/2019	1010976		17702	
Consultants-Projects	Development	Supplies & Services	29/03/2019	634384	1177.34	17452	Broad Elm Consultants Ltd
consultation costs	Development	Supplies & Services	12/03/2019	1011000	1500.00	17452	Broad Elm Consultants Ltd
gency staff	Hackney Carriage Licences	Employees	01/03/2019	3046200	281.40	17578	Buckingham Futures
Purchase of equipment	GWP Neighbourhood Community Centre	Supplies & Services	05/03/2019	634102	1550.00	16995	C & C Carpentry
trategic Property Advice	Berinsfield Regeneration	Supplies & Services	14/03/2019	634262	9412.91	17492	C & W (U.K.) LLP
trategic Property Advice	Berinsfield Regeneration	Supplies & Services	14/03/2019	634263		17492	
ees and hired services	Economic Development	Supplies & Services	21/03/2019	634280	975.00	17492	
ees and hired services	Economic Development	Supplies & Services	14/03/2019	1011014		17492	
Aaintenance contracts	Didcot Arts Centre	Supplies & Services	28/03/2019	634380		14160	
Repairs & Maintenance of Fixtures & Fittings	Didcot Arts Centre	Premises	28/03/2019	634380		14160	
Contract Cleaning	GWP - Northern neighbourhood centre	Premises	11/03/2019	634168		14100	
Contract Cleaning	Didcot Arts Centre	Premises	12/03/2019	3046285		14490	
CSP CAPITA	5CP Client Team SODC	Third Party Payments	01/03/2019	3046265		16894	
CSP CAPITA	5CP Client Team SODC	Third Party Payments	01/03/2019	3046280		16894	Capita Business Services
	5CP Client Team SODC	Third Party Payments	15/03/2019			16894	
Publicity and promotion costs	Refuse Collection Contract	Supplies & Services	26/03/2019	1011077		13001	Carbon Colour Co Ltd
Vater rates	Facilities Management	Premises	13/03/2019	3046189		16960	
Vater rates	Facilities Management	Premises	13/03/2019	3046189		16960	
Subscriptions	EH - Administration	Supplies & Services	25/03/2019			13191	CIEH
ees and hired services	Environmental Protection Recharges to Vale	Supplies & Services	25/03/2019			13191	CIEH
ees and hired services	Shared Services Management Administration	Supplies & Services	21/03/2019	3046339	4828.42	15293	CIPFA Business Limited
Books and Publications	Finance Management - Vale Recharges	Supplies & Services	20/03/2019	3046430		15293	
			20/03/2019			15293	
Books and Publications	Shared Services Management Administration	Supplies & Services					

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Maintenance of equipment	EH - Administration	Supplies & Services	28/03/2019	1011096	730.00	16200	Cirrus Research PLC
Loans To Clients	Rent Deposit Scheme	Supplies & Services	05/03/2019	3046299	1907.69	99999	Colombs Estate Agents
Computer Purchase of hardware	IT Operations	Supplies & Services	29/03/2019	633664	302.80	15533	Comcen Computer Supplies
Other employee costs	Strategic HR	Employees	14/03/2019	634083	498.00	15533	Comcen Computer Supplies
Purchase of equipment	Central Planning	Supplies & Services	13/03/2019	634084	381.27	15533	Comcen Computer Supplies
Purchase of equipment	Central Planning Vale Recharges	Supplies & Services	13/03/2019	634084	381.27	15533	Comcen Computer Supplies
Consultation Corporate Strategy	Corporate Consultation	Supplies & Services	26/03/2019	634275	795.00	15217	Consultation Institute
Repairs & Maintenance of Plant	STWS & Pump Stations	Premises	27/03/2019	634343	695.00	15208	D.Hazell Surfacing & Construction Ltd
Materials & consumables	Emergency Planning	Supplies & Services	15/03/2019	634288	912.00	14886	Dandys Topsoil
General office expenses	Election Team - VALE Recharges	Supplies & Services	27/03/2019	634366	400.00	16673	Datashredders Ltd
General office expenses	Elections	Supplies & Services	27/03/2019	634366	400.00	16673	Datashredders Ltd
Performers Fees and Charges	Didcot Arts Centre	Supplies & Services	25/03/2019	634344	1095.50	17282	Didcot Concert Orchestra
Room & office Rents	Growth Deal	Premises	01/03/2019	634152	1275.00	10199	Didcot Town Council
Room & office Rents	District & Parish elections	Premises	13/03/2019	1011006	504.00	10199	Didcot Town Council
Capital grants other	Mandatory disabled facilities grants	Appropriations and other non Cipfa Sub Group Accounts	18/03/2019	3046244	1200.00	17527	Distinction Energy Limited
Fees and hired services	Corporate Management Team	Supplies & Services	08/03/2019	1010990	1460.00	17481	DWilde Consulting Ltd
Consultants-Projects				1010990		10491	
	Countryside	Supplies & Services	14/03/2019		2603.31		Earth Trust
Maintenance contracts	Didcot Arts Centre	Supplies & Services	06/03/2019	634215	276.00	13990	Eaton Environmental Services
Consultants-Projects	Affordable Housing - Recharges to Vale	Supplies & Services	01/03/2019	634157	1040.00	17400	Eden Brown Ltd
Consultants-Projects	Affordable Housing	Supplies & Services	01/03/2019	634157	1040.00	17400	Eden Brown Ltd
Consultants-Projects	Affordable Housing	Supplies & Services	01/03/2019	634158	832.00	17400	Eden Brown Ltd
Consultants-Projects	Affordable Housing - Recharges to Vale	Supplies & Services	01/03/2019	634158	832.00	17400	Eden Brown Ltd
Consultants-Projects	Affordable Housing - Recharges to Vale	Supplies & Services	01/03/2019	634159	832.00	17400	Eden Brown Ltd
Consultants-Projects	Affordable Housing	Supplies & Services	01/03/2019	634159	832.00	17400	Eden Brown Ltd
Consultants-Projects	Affordable Housing	Supplies & Services	01/03/2019	634160	832.00	17400	Eden Brown Ltd
Consultants-Projects	Affordable Housing - Recharges to Vale	Supplies & Services	01/03/2019	634160	832.00	17400	Eden Brown Ltd
Consultants-Projects	Affordable Housing	Supplies & Services	01/03/2019	634161	1040.00	17400	Eden Brown Ltd
Consultants-Projects	Affordable Housing - Recharges to Vale	Supplies & Services	01/03/2019	634161	1040.00	17400	Eden Brown Ltd
Agency staff	Commercial Sites	Employees	01/03/2019	634170	2114.60	17400	Eden Brown Ltd
Agency staff	Commercial Sites	Employees	08/03/2019	634231	2189.90	17400	Eden Brown Ltd
Agency staff	Commercial Sites	Employees	14/03/2019	1011017	2180.00	17400	Eden Brown Ltd
Agency staff	Commercial Sites	Employees	14/03/2019	1011020	2180.00	17400	Eden Brown Ltd
						17400	
Agency staff	Commercial Sites	Employees	14/03/2019	1011021	2180.00		Eden Brown Ltd
Agency staff	Commercial Sites	Employees	28/03/2019	1011105	3052.00	17400	Eden Brown Ltd
Communications - Postages	Electoral Registration	Supplies & Services	15/03/2019	3046364	1345.17	16071	Electoral Reform Services Limited (ERS)
Communications - Postages	Election Team - VALE Recharges	Supplies & Services	15/03/2019	3046364	1345.17	16071	Electoral Reform Services Limited (ERS)
Capital grants other	Mandatory disabled facilities grants	Appropriations and other non Cipfa Sub Group Accounts	18/03/2019	3046371	261.50	10225	Elliott And Jordan Ltd
Performers Fees and Charges	Didcot Arts Centre	Supplies & Services	28/03/2019	1011099	3500.00	16864	Entertainers Showproviders Ltd
Software support and maintenance	GIS	Supplies & Services	06/03/2019	634208	16600.00	10238	ESRI UK Ltd
Software support and maintenance	Community enablement	Supplies & Services	05/03/2019	634057	750.00	15799	Fluent Technology
Professional	Corporate Consultation	Supplies & Services	27/03/2019	634308	320.00	13525	Forestcare
Third Party Payments - other	Leisure - operations	Third Party Payments	14/03/2019	634264	362928.00	13867	GLL (Greenwich Leisure Limited)
Leisure facilities management	Didcot Wave Leisure Pool	Supplies & Services	04/03/2019	1010950	14689.00	13867	GLL (Greenwich Leisure Limited)
Leisure facilities management	Didcot Leisure Centre	Supplies & Services	04/03/2019	1010950	6326.78	13867	GLL (Greenwich Leisure Limited)
Repairs and maintenance to land and buildings	Leisure - operations	Premises	05/03/2019	1010960	1345.50	13867	GLL (Greenwich Leisure Limited)
Repairs and maintenance to land and buildings	Leisure - operations	Premises	05/03/2019	1010961	1795.00	13867	GLL (Greenwich Leisure Limited)
Main Capital Contract	Didcot Wave	Appropriations and other non Cipfa Sub Group Accounts	26/03/2019	1011078	668.00	13867	GLL (Greenwich Leisure Limited)
Main Capital Contract	Park Sports Centre Capital Investment	Appropriations and other non Cipfa Sub Group Accounts	26/03/2019	1011082	2563.88	13867	GLL (Greenwich Leisure Limited)
Repairs and maintenance to land and buildings	Leisure - operations	Premises	29/03/2019	1011113	2639.81	13867	GLL (Greenwich Leisure Limited)
Repairs and maintenance to land and buildings	Leisure - operations	Premises	29/03/2019	1011113	2950.22	13867	GLL (Greenwich Leisure Limited)
		Supplies & Services	04/03/2019	633618	1040.00	17371	Graham Shapiro Design Ltd
Consultants-Projects	Communications - Vale Recharges						
Consultants-Projects	Communications	Supplies & Services	04/03/2019	633618	1040.00	17371	Graham Shapiro Design Ltd
Waste collection services	Didcot Arts Centre	Supplies & Services	18/03/2019	634294	313.12	10288	Grundon Waste Management Ltd
Waste collection services	Facilities Management	Supplies & Services	26/03/2019	3046407	309.52	10288	Grundon Waste Management Ltd
Consultation costs	Development Management	Supplies & Services	20/03/2019	3046457	536.25	16111	Hankinson Duckett Associates
Agency staff	Communications	Employees	05/03/2019	3046149	871.85	13362	Hays PLC
Agency staff	Recharges - CIL Management Fee	Employees	08/03/2019	3046318	421.96	13362	Hays PLC
Agency staff	Policy Team	Employees	08/03/2019	3046318	457.20	13362	Hays PLC
Agency staff	Policy Team	Employees	08/03/2019	3046318	259.32	13362	Hays PLC
			08/03/2019	3046318	251.42	13362	Hays PLC
Agency staff	Policy Team	Employees					
Agency staff	Policy Team	Employees	08/03/2019	3046318	361.95	13362	Hays PLC
Agency staff	Policy Team	Employees	08/03/2019	3046318	497.25	13362	Hays PLC
Agency staff	Policy Team	Employees	08/03/2019	3046318	497.25	13362	Hays PLC
Agency staff	Policy Team	Employees	08/03/2019	3046318	510.49	13362	Hays PLC
Agency staff	Policy Team	Employees	08/03/2019	3046318	716.01	13362	Hays PLC
Agency staff	Policy Team	Employees	08/03/2019	3046318	497.25	13362	Hays PLC
Agency staff	Policy Team	Employees	08/03/2019	3046318	497.25	13362	Hays PLC
Agency staff	Policy Team		08/03/2019	3046318	497.25	13362	Hays PLC
	,	Employees					
Agency staff	Policy Team	Employees	08/03/2019	3046318	483.99	13362	Hays PLC
Agency staff	Policy Team	Employees	08/03/2019	3046318	469.90	13362	Hays PLC
Agency staff	Policy Team - Vale recharge	Employees	08/03/2019	3046318	457.20	13362	Hays PLC
Agency staff	Policy Team - Vale recharge	Employees	08/03/2019	3046318	259.32	13362	Hays PLC
Agency staff	Policy Team - Vale recharge	Employees	08/03/2019	3046318	251.42	13362	Hays PLC
Agency staff	Policy Team - Vale recharge	Employees	08/03/2019	3046318	361.95	13362	Hays PLC
Agency staff	Policy Team - Vale recharge	Employees	08/03/2019	3046318	469.90	13362	Hays PLC
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Agency staff	Policy Team	Employees	08/03/2019	3046318	497.25	13362	Hays PLC
Agency staff	Policy Team	Employees	08/03/2019	3046318	497.25	13362	Hays PLC
	CIL			3046318	316.48	13362	
Agency staff Agency staff	CIL	Employees Employees	08/03/2019 08/03/2019	3046318	412.37	13362	Hays PLC Hays PLC
	CIL		08/03/2019	3046318	421.96	13362	Hays PLC
Agency staff Agency staff	Recharges - CIL Management Fee	Employees Employees	08/03/2019	3046318	316.48	13362	Hays PLC
Agency staff	Recharges - CIL Management Fee	Employees	08/03/2019	3046318	412.38	13362	Hays PLC
Agency staff	Hackney Carriage Licences	Employees	15/03/2019	3046319	420.39	13362	Hays PLC
Agency staff	Licensing Team - Vale Recharges	Employees	15/03/2019	3046319	420.39	13362	Hays PLC
Agency staff	Legal Team - Vale Recharges	Employees	07/03/2019	3046320	681.22	13362	Hays PLC
Agency staff	Legal	Employees	07/03/2019	3046320	681.22	13362	Hays PLC
Agency staff	Didcot Garden Town	Employees	11/03/2019	3046321	314.32	13362	Hays PLC
Agency staff	Shared Services Management Administration	Employees	14/03/2019	3046322	10477.31	13362	Hays PLC
Agency staff	Finance Management - Vale Recharges	Employees	14/03/2019	3046322	10477.32	13362	Hays PLC
Agency staff	Facilities Management	Employees	08/03/2019	3046323	3869.70	13362	Hays PLC
Agency staff	Facilities Admin	Employees	08/03/2019	3046323	1424.25	13362	Hays PLC
Agency staff	Vale Recharge Holding CC	Employees	19/03/2019	3046325	1313.27	13362	Hays PLC
Agency staff	Corporate Management Team	Employees	19/03/2019	3046325	1313.27	13362	Hays PLC
Agency staff	Policy Team	Employees	15/03/2019	3046376	543.64	13362	Hays PLC
Agency staff	Policy Team	Employees	15/03/2019	3046376	431.80	13362	Hays PLC
Agency staff	Policy Team	Employees	15/03/2019	3046376	298.35	13362	Hays PLC
Agency staff	Policy Team - Vale recharge	Employees	15/03/2019	3046376	431.80	13362	Hays PLC
Agency staff	Hackney Carriage Licences	Employees	15/03/2019	3046377	370.50	13362	Hays PLC
Agency staff	Licensing Team - Vale Recharges	Employees	15/03/2019	3046377	370.53	13362	Hays PLC
Agency staff	Legal Team - Vale Recharges	Employees	14/03/2019	3046378	646.03	13362	Hays PLC
Agency staff	Legal	Employees	14/03/2019	3046378	646.04	13362	Hays PLC
Agency staff	Finance Management - Vale Recharges	Employees	14/03/2019	3046379	4153.78	13362	Hays PLC
Agency staff	Shared Services Management Administration	Employees	14/03/2019	3046379	4153.77	13362	Hays PLC
Agency staff	Facilities Admin	Employees	19/03/2019	3046380	474.75	13362	Hays PLC
Agency staff	Corporate Management Team	Employees	19/03/2019	3046381	301.34	13362	Hays PLC
Agency staff	Vale Recharge Holding CC	Employees	19/03/2019	3046381	301.34	13362	Hays PLC
Agency staff	Finance Management - Vale Recharges	Employees	28/03/2019	3046525	3403.78	13362	Hays PLC
Agency staff	Shared Services Management Administration	Employees	28/03/2019	3046525	3403.77	13362	Hays PLC
Agency staff	Legal Team - Vale Recharges	Employees	29/03/2019	3046527	641.00	13362	Hays PLC
Agency staff	Legal	Employees	29/03/2019	3046527	641.01	13362	Hays PLC
Agency staff	Policy Team	Employees	28/03/2019	3046529	497.25	13362	Hays PLC
Contract Cleaning	General Toilets	Premises	11/03/2019	1010993	22142.68	14550	Healthmatic Ltd 2010
Consultation costs	Licensing	Supplies & Services	29/03/2019	634260	440.00	14961	James Button & Co
Consultation costs	Licensing Team - Vale Recharges	Supplies & Services	29/03/2019	634260	440.00	14961	James Button & Co
Cleansing Contract Payments	General Toilets	Premises	15/03/2019	1011029	12840.14	10391	JCDecaux UK Ltd
Consultation costs	Development Management	Supplies & Services	07/03/2019	634221	2215.65	15348	Jeremy Peter Associates
Miscellaneous-Projects	Development Management	Supplies & Services	13/03/2019	634254	1764.00	15348	Jeremy Peter Associates
Basic Pay Casuals	Arts Development	Employees	27/03/2019	634358	2350.00	17336	REDACTED - Sensitive information
Performers Fees and Charges	Didcot Arts Centre	Supplies & Services	12/03/2019	1010998	511.93	17703	REDACTED - Sensitive information
Repairs and maintenance to land and buildings	Commercial Sites	Premises	14/03/2019	633294	4983.20	17544	Kemps Construction Ltd
Gas	Facilities Management	Premises	19/03/2019	3046387	1442.51	14992	Kent County Council
Gas	Didcot Arts Centre	Premises	18/03/2019	3046388	1011.82	14992	Kent County Council
Electricity	Didcot Arts Centre	Premises	18/03/2019	3046396	2632.53	14992	Kent County Council
Electricity	Facilities Management	Premises	19/03/2019	3046397	4528.32	14992	Kent County Council
Performers Fees and Charges	Didcot Arts Centre	Supplies & Services	04/03/2019	634171	2156.66	13700	Lakin McCarthy Entertainment Ltd
Fees and hired services	Property - Vale Recharges	Supplies & Services	28/03/2019	634378	1375.00	12256	Lambert Smith Hampton Group Ltd
Fees and hired services	Property - Vale Recharges	Supplies & Services	28/03/2019	634378	975.00	12256	Lambert Smith Hampton Group Ltd
Fees and hired services	Commercial Sites	Supplies & Services	28/03/2019	634378	1375.00	12256	Lambert Smith Hampton Group Ltd
Fees and hired services	Commercial Sites	Supplies & Services	28/03/2019	634378	975.00	12256	Lambert Smith Hampton Group Ltd
Legal services	Policy Team	Supplies & Services	27/03/2019	634362	600.00	16916	Landmark Chambers
Performers Fees and Charges	Didcot Arts Centre	Supplies & Services	25/03/2019	1011071	1122.75	16961	Let's All Dance
Performers Fees and Charges	Didcot Arts Centre	Supplies & Services	29/03/2019	1011111	950.00	15366	Little Angel Theatre
Performers Fees and Charges	Didcot Arts Centre	Supplies & Services	29/03/2019	1011112	950.00	15366	Little Angel Theatre
Publicity and promotion costs	Didcot Arts Centre	Supplies & Services	26/03/2019	634354	360.00	15981	London Calling Arts Ltd REDACTED - Sensitive information
Loans To Clients	Rent Deposit Scheme	Supplies & Services	19/03/2019	3046426	860.00 520.07	17677	
Materials & consumables Materials & consumables	Facilities Management	Supplies & Services	13/03/2019	633968 633968	563.20	10442 10442	Lyreco UK Ltd Lyreco UK Ltd
	Facilities Management	Supplies & Services	13/03/2019 13/03/2019	633984	283.89	10442	
Materials & consumables	Facilities Management Didcot Arts Centre	Supplies & Services					Lyreco UK Ltd
Performers Fees and Charges		Supplies & Services	19/03/2019 19/03/2019	1011042	750.00	14112 17710	Makin Projects Ltd
Loans To Clients Compensation to third parties	Rent Deposit Scheme Rent Deposit Scheme	Supplies & Services Supplies & Services	27/03/2019	3046424 3046515	1038.00 695.00	99999	Martin & Co REDACTED - Sensitive information
Publicity and promotion costs	Didcot Arts Centre	Supplies & Services Supplies & Services	29/03/2019	634383	876.00	99999 17718	Mayfield Press Ltd
Staff training	Legal & Democratic	Employees	29/03/2019	1011053	300.00	13371	MBL Seminars Limited
Professional	Home Improvement Agency (was Staying Put)	Supplies & Services	28/03/2019	1011055	8717.50	14703	Mears Home Improvement Limited
Capital grants other	Mandatory disabled facilities grants	Appropriations and other non Cipfa Sub Group Accounts	18/03/2019	3046372	1026.72	14703	Mears Home Improvement Limited
Capital grants other	Mandatory disabled facilities grants	Appropriations and other non Cipfa Sub Group Accounts	19/03/2019	3046410	401.94	14703	Means Home Improvement Limited
Capital grants other	Mandatory disabled facilities grants	Appropriations and other non Cipfa Sub Group Accounts	19/03/2019	3046413	1484.64	14703	Means Home Improvement Limited
Capital grants other	Mandatory disabled facilities grants	Appropriations and other non Cipfa Sub Group Accounts	19/03/2019	3046414	360.00	14703	Means Home Improvement Limited
Capital grants other	Mandatory disabled facilities grants	Appropriations and other non Cipfa Sub Group Accounts	19/03/2019	3046416	644.40	14703	Means Home Improvement Limited
Capital grants other	Mandatory disabled facilities grants	Appropriations and other non Cipfa Sub Group Accounts	19/03/2019	3046418	360.00	14703	Means Home Improvement Limited
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Capital grants other	Mandatory disabled facilities grants	Appropriations and other non Cipfa Sub Group Accounts	19/03/2019	3046420	1848.96	14703	Mears Home Improvement Limited
Capital grants other	Mandatory disabled facilities grants	Appropriations and other non Cipfa Sub Group Accounts	19/03/2019	3046422	837.00	14703	Mears Home Improvement Limited
Capital grants other	Mandatory disabled facilities grants	Appropriations and other non Cipfa Sub Group Accounts	27/03/2019	3046519	411.48	14703	Mears Home Improvement Limited
Capital grants other	Mandatory disabled facilities grants	Appropriations and other non Cipfa Sub Group Accounts	27/03/2019	3046520	712.34	14703	Mears Home Improvement Limited
Room & office Rents	Facilities Management	Premises	05/03/2019	634164	4240.00	15562	MEPC Milton GP Ltd
Agency staff	Legal Team - Vale Recharges	Employees	01/03/2019 01/03/2019	3046266 3046266	1061.49 1061.49	17608 17608	Michael Page International Recruitment Limited
Agency staff Agency staff	Legal Legal Team - Vale Recharges	Employees Employees	19/03/2019	3046266	2174.76	17608	Michael Page International Recruitment Limited Michael Page International Recruitment Limited
Agency staff	Legal	Employees	19/03/2019	3046406	2174.76	17608	Michael Page International Recruitment Limited
Agency staff	Legal	Employees	21/03/2019	3046469	1087.38	17608	Michael Page International Recruitment Limited
Agency staff	Legal Team - Vale Recharges	Employees	21/03/2019	3046469	1087.38	17608	Michael Page International Recruitment Limited
Agency staff	Legal Team - Vale Recharges	Employees	29/03/2019	3046523	1087.38	17608	Michael Page International Recruitment Limited
Agency staff	Legal	Employees	29/03/2019	3046523	1087.38	17608	Michael Page International Recruitment Limited
Performers Fees and Charges	Didcot Arts Centre	Supplies & Services	12/03/2019	3046346	-1260.00	17593	REDACTED - Sensitive information
Materials & consumables	Licensing Team - Vale Recharges	Supplies & Services	15/03/2019	634286	498.00	11600	Mogo (UK)
Materials & consumables	Hackney Carriage Licences	Supplies & Services	15/03/2019	634286	996.00	11600	Mogo (UK)
Legal services	Legal	Supplies & Services	20/03/2019	634316	32972.50	14881	REDACTED - Sensitive information
Legal services	Legal	Supplies & Services	07/03/2019	1010972	900.00	14881	REDACTED - Sensitive information
Loans To Clients	Rent Deposit Scheme	Supplies & Services	05/03/2019	3046306	2050.00	15651	REDACTED - Sensitive information
Property management fees	Syrian Vulnerable Persons	Premises	05/03/2019	3046305	3786.00	13030	REDACTED - Sensitive information
Legal services	Legal	Supplies & Services	26/03/2019	1011084	800.00	14787	REDACTED - Sensitive information
Loans To Clients	Rent Deposit Scheme	Supplies & Services	13/03/2019	3046367	1090.00	12470	REDACTED - Sensitive information
Electricity	General Toilets	Premises	01/03/2019	3046231	476.44	15113	N Power Ltd
Electricity	General Toilets	Premises	22/03/2019	3046451	364.84	15113	N Power Ltd
Communications - Postages	Post Room	Supplies & Services	05/03/2019	3046303	10000.00	16466	Neopost Neofunds
Performers Fees and Charges	Didcot Arts Centre	Supplies & Services	06/03/2019	634209	1468.03	14587	New Perspectives Theatre Company
Professional	Didcot Arts Centre	Supplies & Services	11/03/2019	634245	800.00	15609	REDACTED - Sensitive information
Professional	Didcot Arts Centre	Supplies & Services	11/03/2019	634245	1083.50	15609	REDACTED - Sensitive information
Dog warden services	EH - Env Protection	Supplies & Services	08/03/2019	3046326	565.00	14716	Noahs Ark Environmental Services Ltd
Tutors Costs and Charges	Didcot Arts Centre	Supplies & Services	20/03/2019	634135	595.03	17456	Noctium
Agency staff	EH Food Safety Recharges to VOWH	Employees	28/03/2019	634376	517.50	12303	REDACTED - Sensitive information
Agency staff	EH - Food Safety	Employees	28/03/2019	634376	517.50	12303	REDACTED - Sensitive information
Agency staff	EH - Food Safety	Employees	29/03/2019	634381	698.80	12303	REDACTED - Sensitive information
Fees and hired services	Benefit Fraud Investigations	Supplies & Services	28/03/2019	634369	17756.00	10519	Oxford City Council
Miscellaneous-Projects	Economic Development	Supplies & Services	13/03/2019	634220	1405.00	11005	Oxford Thames Four Pillars Hotel
Pensions - Compens	Pension Costs - Compens	Employees	13/03/2019	3046365	20922.59	10523	Oxfordshire CC Pension Fund
Superannuation - ER	Pension Costs - Compens	Employees	13/03/2019	3046365	66083.33	10523	Oxfordshire CC Pension Fund
Consultants-Projects	Policy Team	Supplies & Services	21/03/2019	634249	5176.00	10845	Oxfordshire County Council
Payments to other local authorities	Land Charges Safer & Stronger Communities Fund	Third Party Payments	19/03/2019 01/03/2019	634307 1010937	976.50 42500.00	10845 10845	Oxfordshire County Council Oxfordshire County Council
Professional Professional	Land Charges	Supplies & Services Supplies & Services	18/03/2019	1010937	9000.00	10845	Oxfordshire County Council
Waste Collection Biffa Variable Other	Refuse Collection Contract	Third Party Payments	27/03/2019	1011038	648.61	10845	Oxfordshire County Council
Professional	Universal Credit	Supplies & Services	20/03/2019	1011030	6050.00	10045	Oxfordshire South & Vale C.A.B.
Agency staff	Commercial Sites	Employees	05/03/2019	634177	1200.00	16202	Oyster Partnership limited
Agency staff	Property - Vale Recharges	Employees	05/03/2019	634177	1200.00	16202	Oyster Partnership limited
Agency staff	Commercial Sites	Employees	08/03/2019	634230	1200.00	16202	Oyster Partnership limited
Agency staff	Property - Vale Recharges	Employees	08/03/2019	634230	1200.00	16202	Oyster Partnership limited
Agency staff	Commercial Sites	Employees	19/03/2019	634291	1200.00	16202	Oyster Partnership limited
Agency staff	Property - Vale Recharges	Employees	19/03/2019	634291	1200.00	16202	Oyster Partnership limited
Agency staff	Property - Vale Recharges	Employees	25/03/2019	634341	1200.00	16202	Oyster Partnership limited
Agency staff	Commercial Sites	Employees	25/03/2019	634341	1200.00	16202	Oyster Partnership limited
Agency staff	Commercial Sites	Employees	28/03/2019	1011106	960.00	16202	Oyster Partnership limited
Agency staff	Property - Vale Recharges	Employees	28/03/2019	1011106	960.00	16202	Oyster Partnership limited
Agency staff	Policy Team	Employees	06/03/2019	3046289	1200.00	16202	Oyster Partnership limited
Agency staff	Development Management	Employees	12/03/2019	3046340	1717.65	16202	Oyster Partnership limited
Agency staff	DC - Vale Recharges	Employees	12/03/2019	3046343	2525.25	16202	Oyster Partnership limited
Agency staff	Development Management	Employees	12/03/2019	3046343	2525.25	16202	Oyster Partnership limited
Agency staff	Policy Team	Employees	08/03/2019	3046344	660.00	16202	Oyster Partnership limited
Agency staff	Development Management	Employees	12/03/2019	3046345	3089.50	16202	Oyster Partnership limited
Agency staff	Development Management	Employees	21/03/2019	3046391	1292.00	16202	Oyster Partnership limited
Agency staff	DC - Vale Recharges	Employees	21/03/2019	3046391	1292.00	16202	Oyster Partnership limited
Agency staff	Policy Team	Employees	15/03/2019	3046392	720.00	16202	Oyster Partnership limited
Agency staff	Development Management	Employees	15/03/2019	3046393	1369.00	16202	Oyster Partnership limited
Agency staff	Development Management	Employees	19/03/2019	3046394	841.75	16202	Oyster Partnership limited
Agency staff	DC - Vale Recharges	Employees	19/03/2019	3046394	841.75	16202	Oyster Partnership limited
Agency staff	Development Management	Employees	15/03/2019	3046395	1338.75	16202	Oyster Partnership limited
Agency staff	Development Management	Employees	26/03/2019	3046488	1369.00	16202	Oyster Partnership limited
Agency staff	DC - Vale Recharges	Employees	26/03/2019	3046490	841.75	16202	Oyster Partnership limited
Agency staff	Development Management	Employees	26/03/2019	3046490	841.75	16202	Oyster Partnership limited
Agency staff	Development Management Policy Team	Employees	26/03/2019 25/03/2019	3046491 3046492	1353.60 640.00	16202 16202	Oyster Partnership limited Oyster Partnership limited
Agency staff		Employees					P J Washington
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Consultants-Projects	Development Management	Supplies & Services	18/03/2019	3046423 634281	3854.72 375.00	16615	P J Washington Peter Radmall Associates Limited
Consultants-Projects	Development Management	Supplies & Services	18/03/2019	634281	4000.00	16615	Peter Radmall Associates Limited
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Reparts and maintenance for land and huiding Synthet Chemican Prefixes 600/02/10 05/20/20 05/20/20 Synthet Chemican Ground Maintenance Contract Walnshord Chemican Prefixes 600/02/10 10/10/20 40/18/20 10/00/20 Sondon Intentional Services Ground Maintenance Contract Chemican Prefixes 200/02/10 10/10/20 40/18/20 10/02/20 Sondon Intentional Services Ground Maintenance Contract Chemican Third Parly Payments 200/02/10 10/10/20 56/18/20 Sondon Intentional Services Ground Maintenance Contract Prefix Activettures Third Parly Payments 200/02/10 10/10/20 56/18/20 10/02/20 Sondon Intentional Services Ground Maintenance Contract Parls and Open Spaces Third Parly Payments 200/02/20 10/10/20 10/10/20 10/10/20 Sondon Intentional Services Ground Maintenance Sondon Parls and Open Spaces Third Parly Payments 200/02/20 56/18/20 10/60/20 Sondon Intentional Services Ground Maintenance Sondon Parls and Open Spaces Third Parly Payments 200/02/20 <td>Legal services</td> <td>Legal</td> <td>Supplies & Services</td> <td>07/03/2019</td> <td>1010973</td> <td>3750.00</td> <td>10629</td> <td>Sharpe Pritchard</td>	Legal services	Legal	Supplies & Services	07/03/2019	1010973	3750.00	10629	Sharpe Pritchard
Grounds Multineame Curring: Parks and Quer Spaces Third Park Payments Qu032019 010052 0.684.13 150/2 Sockee Mentalual Services Grounds matterance adrice Valingford Centers Theid Park Payments Qu032019 101053 4.13.05 150/2 Sockee Mentalual Services Grounds Multineame Curring Car Park And Quer Spaces Theid Park Payments 20032019 101035 4.13.05 150/2 Sockee Mentalual Services Grounds Multineame Curring Car Park And Quer Spaces Theid Park Payments 20032019 101103 4.05.72 150/2 Sockee Mentalual Services Grounds Multineame Curring Valingford Centers Theid Park Payments 20032019 101103 4.05.72 150/2 Sockee Mentalual Services Grounds Multineame Curring Valingford Centers Theid Park Payments 20032019 101103 4.05.72 150/2 Sockee Mentalual Services Grounds Multineame Curring Car Park Payments 20032019 10140 146/4.00 166/5 Sockee Mentalual Services Car De Coring And Service Park Payments 20032019 104/4	Performers Fees and Charges	Didcot Arts Centre	Supplies & Services	14/03/2019	634279	1200.00	17691	Single Shoe Production
Grounds Maintenance Octated, Grounds Maintenance a dhoc Grounds Maintenance a dhoc Reparts & Maintenance of Grounds Car Park Operations France Third Park Payments Qu032019 101032 424.70 15002 Sodates Monteculural Services Reparts & Maintenance of Grounds Parka Maintenance of Grounds Parka Maintenance 2003201 101103 282.8 15022 Sodates Monteculural Services Grounds Maintenance Octrated Walingford Centery Third Park Payments 2003201 101103 480.7 15002 Sodates Monteculural Services Grounds Maintenance Octrated Walingford Centery Third Park Payments 2003201 101103 480.7 15002 Sodates Monteculural Services Grounds Maintenance Octrated Walingford Centery Third Park Payments 2003201 10103 180.7 15002 Sodates Monteculural Services Grounds Maintenance Octrated Maintenance Octrated Payral Center Ale Englose 1010321 942420 10500 10051 Sodates Monteculural Services Grounds Maintenance Octrated Maintenance Octrated Englose 1000219 944242 101003 9404 10104<	Repairs and maintenance to land and buildings	Street Cleansing	Premises	05/03/2019	634200	429.35	15002	Sodexo Horticultural Services
Groups maintance adroc Walingtod Caretary Third Pary Payments 04/03/2019 101083 431.80 1502 Sockex Horicultural Services Groups Mainterance Orients Car Park Operations The Pary Payments 27/02/2019 101108 66.66.8 16020 Sockex Horicultural Services Groups Mainterance Output Walingtod Caretary The Pary Payments 27/02/2019 101108 66.66.8 16020 Sockex Horicultural Services Groups Mainterance Adhor Parks and Open Spaces The Pary Payments 2003/2019 1011104 1961.5 Sockex Horicultural Services Groups Mainterance Adhor Parks and Open Spaces The Pary Payments 2003/2019 101104 1961.5 Sockex Horicultural Services Groups Mainterance Maint	Grounds Maintenance Contract	Parks and Open Spaces	Third Party Payments	04/03/2019	1010952	6984.13	15002	Sodexo Horticultural Services
Repairs & Marinance Oforunds Forhal Mano Park Premise 27/02/019 011/033 288.28 150/22 Sockore Mericultural Services Grounds Maintenance Contract Parks and Open Spaces Third Pary Psyments 27/02/019 101103 486.15 15022 Sockore Mericultural Services Grounds Maintenance Contract Wards Autor Contract Wards Autor Contract 15022 Sockore Mericultural Services Grounds Maintenance Contract Wards Autor Contract Wards Autor Contract 15022 Sockore Mericultural Services Grounds Maintenance Contract Wards Autor Contract Wards Autor Status 12002019 614265 4247.00 16650 Sockore Mericultural Services Collars Sockore Mericultural Services Enrolyses Sockore Mericultural Services 12002019 344582 1750.00 10651 SOHA Housing Lid Contract Maintenance Contract Mard Borpola Scheme Sopplea & Services 10022019 344589 1008.00 10651 SOHA Housing Lid Lanar So Clemis Mard Borpola Scheme Sopplea & Services 10022019 344589 1008.00 1088.00 100	Grounds Maintenance Contract	Car Park Operations	Third Party Payments	04/03/2019	1010952	424.70	15002	Sodexo Horticultural Services
Ground Maintanene Contrant. Car Park Operations Third Pary Pyments 27/03/2019 1011038 555.66 150/20 Sodewo Honticultural Services Ground Maintenene Contrant. Waingfort Carnetiny Third Pary Pyments 27/03/2019 1011038 4307.27 150/20 Sodewo Honticultural Services Ground Maintenene Contrant. Waingfort Carnetiny Third Pary Pyments 27/03/2019 1011038 4307.27 150/20 Sodewo Honticultural Services Ground Maintenene Contrant. Pary Contrant. Exastis 4471.00 10661 SOHA Housing Lid Carpaiz grants other Mandxiry stabled facilities grants Appropriations and other non Cipfa Sub Group Accounts 1803/2019 304552 -550.00 10661 SOHA Housing Lid Capaiz grants other Mandxiry stabled facilities grants Appropriations and other non Cipfa Sub Group Accounts 21/03/2019 304552 -550.00 10661 SOHA Housing Lid Capaiz grants other Mandxiry stabled facilities grants Appropriations and other non Cipfa Sub Group Accounts 27/03/2019 304552 -350.00 10651 SOHA Housing Lid -500.00 <td< td=""><td>Grounds maintenance adhoc</td><td>Wallingford Cemetery</td><td>Third Party Payments</td><td>04/03/2019</td><td>1010953</td><td>431.80</td><td>15002</td><td>Sodexo Horticultural Services</td></td<>	Grounds maintenance adhoc	Wallingford Cemetery	Third Party Payments	04/03/2019	1010953	431.80	15002	Sodexo Horticultural Services
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	Siorage Fees	Election Team - VALE Recharges	Supplies & Services	11/03/2019	3040356	/15.00	101/1	The Sell Storage Co. (Didcot) Ltd

Storage Fees	Elections	Supplies & Services	11/03/2019	3046356	715.00	16171	The Self Storage Co. (Didcot) Ltd
Consultants-Projects	Development Management	Supplies & Services	20/03/2019	633873	1269.12	16900	The Terra Firma Consultancy Limited
Consultation costs	Development Management	Supplies & Services	26/03/2019	1011083	260.00	16900	The Terra Firma Consultancy Limited
Loans To Clients	Rent Deposit Scheme	Supplies & Services	11/03/2019	3046336	1254.00	16124	Thomas Merrifield Lettings
Advertising	Development Management	Supplies & Services	12/03/2019	634240	261.66	17102	TMP UK LTD
Advertising	Development Management	Supplies & Services	19/03/2019	634314	416.10	17102	TMP UK LTD
Advertising	Development Management	Supplies & Services	26/03/2019	634332	322.50	17102	TMP UK LTD
Advertising	Development Management	Supplies & Services	26/03/2019	634352	261.66	17102	TMP UK LTD
Main Capital Contract	Cornerstone Capital Works	Appropriations and other non Cipfa Sub Group Accounts	12/03/2019	634031	1585.99	17298	TOA Corporation UK Ltd
Sub-contraced work rechargeable	EH - Env Protection	Supplies & Services	12/03/2019	634248	485.00	13703	Total Pest Control UK Ltd
Miscellaneous-Projects	EH - Env Protection	Supplies & Services	28/03/2019	1011102	565.00	13703	Total Pest Control UK Ltd
Pest control services	Pest Control Service	Supplies & Services	18/03/2019	3046328	2015.00	13703	Total Pest Control UK Ltd
Consultants-Projects	Environmental Protection Recharges to Vale	Supplies & Services	04/03/2019	1010956	950.00	16489	Totalmobile Ltd
Consultants-Projects	EH - Env Protection	Supplies & Services	04/03/2019	1010956	950.00	16489	Totalmobile Ltd
Professional	EH Food Safety Recharges to VOWH	Supplies & Services	04/03/2019	1010956	950.00	16489	Totalmobile Ltd
Professional	EH - Food Safety	Supplies & Services	04/03/2019	1010956	950.00	16489	Totalmobile Ltd
Professional	EH Food Safety Recharges to VOWH	Supplies & Services	04/03/2019	1010957	356.25	16489	Totalmobile Ltd
Professional	EH - Food Safety	Supplies & Services	04/03/2019	1010957	356.25	16489	Totalmobile Ltd
Consultants-Projects	EH - Env Protection	Supplies & Services	04/03/2019	1010957	356.25	16489	Totalmobile Ltd
Consultants-Projects	Environmental Protection Recharges to Vale	Supplies & Services	04/03/2019	1010957	356.25	16489	Totalmobile Ltd
Purchase of office furniture	Facilities Team - Vale Recharges	Supplies & Services	01/03/2019	634154	1016.40	16229	Triumph
Purchase of office furniture	Facilities Management	Supplies & Services	01/03/2019	634154	1016.40	16229	Triumph
Performers Fees and Charges	Didcot Arts Centre	Supplies & Services	19/03/2019	1011041	850.00	16868	Turtle Key Arts
Purchase of equipment	Election Team - VALE Recharges	Supplies & Services	22/03/2019	1011062	1497.50	15388	Twofold Ltd
Purchase of equipment	Electoral Registration	Supplies & Services	22/03/2019	1011062	1497.50	15388	Twofold Ltd
Repairs and maintenance to land and buildings	Facilities Management	Premises	01/03/2019	1010942	675.00	17429	Tyco Fire & Integrated Solutions UK Ltd
Publicity and promotion costs	Refuse Collection Contract	Supplies & Services	25/03/2019	634257	731.50	16703	Tyler Consultants Limited
Publicity and promotion costs	Garden Waste Scheme	Supplies & Services	27/03/2019	634346	1008.00	16703	Tyler Consultants Limited
Bar supplies	Cornerstone Café	Supplies & Services	18/03/2019	633704	292.63	16735	Ue Coffee Roasters Ltd
Materials & consumables	Cornerstone Café	Supplies & Services	18/03/2019	633704	262.88	16735	Ue Coffee Roasters Ltd
Bar supplies	Cornerstone Café	Supplies & Services	06/03/2019	633953	415.30	16735	Ue Coffee Roasters Ltd
Bar supplies	Cornerstone Café	Supplies & Services	04/03/2019	634091	354.00	16735	Ue Coffee Roasters Ltd
Bar supplies	Cornerstone Café	Supplies & Services	06/03/2019	634176	282.00	16735	Ue Coffee Roasters Ltd
Performers Fees and Charges	Didcot Arts Centre	Supplies & Services	27/03/2019	1011088	1673.22	15512	Vamos Theatre Company
Professional	EH Food Safety Recharges to VOWH	Supplies & Services	19/03/2019	634309	375.00	13203	Verticality Limited
Professional	EH - Food Safety	Supplies & Services	19/03/2019	634309	375.00	13203	Verticality Limited
Communications - Telephones & Fax	Telecommunications	Supplies & Services	14/03/2019	3046351	3573.51	10784	Vodafone Limited Corporate
Repairs & Maintenance of Grounds	Other Cemeteries	Premises	12/03/2019	1010999	977.80	10792	Wallingford Town Council
Sub-contraced work rechargeable	EH - Env Protection	Supplies & Services	13/03/2019	1011005	3280.00	17680	Wantage Industrial Cleaning
Other S106 Developers Contributions	S106 Receipts	Appropriations and other non Cipfa Sub Group Accounts	13/03/2019	3046369	4377.89	10818	Woodcote Parish Council
Capital grants other	CIF Grants 2018/19	Appropriations and other non Cipfa Sub Group Accounts	22/03/2019	3046487	3100.00	11730	Woodcote Village Hall
Capital grants other	Mandatory disabled facilities grants	Appropriations and other non Cipfa Sub Group Accounts	19/03/2019	3046417	4475.00	17288	WVW Ltd
Capital grants other	Mandatory disabled facilities grants	Appropriations and other non Cipfa Sub Group Accounts	19/03/2019	3046421	11590.00	17288	WVW Ltd
Performers Fees and Charges	Didcot Arts Centre	Supplies & Services	18/03/2019	634295	700.00	17004	Zoo Theatre Company Ltd