

Operational Unit Code	Operational Unit Code(T)	Internal cost code(T)	CIFFA expenses type(T)	Transaction date	Transaction number	Net amount	Supplier ID	Supplier ID(T)
PP01	Policy Team	Legal services	Supplies & Services	21/01/2021	638423	4660		17032 11KBW
CB04	Health & Safety	Other expenses	Supplies & Services	14/01/2021	3051200	1320		17710 Advance IT Solutions Ltd
CB04	Health & Safety	Other expenses	Supplies & Services	14/01/2021	3051041	1320		17710 Advance IT Solutions Ltd
AR04	Didcot Arts Centre	Professional	Supplies & Services	18/01/2021	1014132	600		17540 Redacted Personal Data
AR03	Didcot Garden Town	Fees and hired services	Supplies & Services	28/01/2021	638488	300		17922 Redacted Personal Data
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cifpa Sub Group Account	11/01/2021	3050941	29342.96		18177 Redacted Personal Data
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cifpa Sub Group Account	14/01/2021	3051079	2639		18097 Alpha of Oxford Ltd
CE10	IT Operations	Software support and maintenance	Supplies & Services	13/01/2021	638273	1872		18106 All-Secure Cyber Solutions Limited
NF01	Neighbourhood Planning	Consultants-Projects	Supplies & Services	27/01/2021	638477	3845.4		17079 Andrew Adcroft Planning Limited
NF01	Neighbourhood Planning	Consultants-Projects	Supplies & Services	27/01/2021	638478	6750		17079 Andrew Adcroft Planning Limited
TR99	Training Recharges to VOVH	Staff training	Employees	19/01/2021	638140	1041.67		10057 Association of Electoral Administrators
TR00	Training Budget	Staff training	Employees	19/01/2021	638140	1041.67		10057 Association of Electoral Administrators
CG20	Government grants income	Government grants income	Income	14/01/2021	3051075	4750		18185 Autism Family Support Oxfordshire
WC99	General Toilets	Purchase of equipment	Supplies & Services	13/01/2021	638055	937.76		17389 Avon Services Ltd V/a One Stop Cleaning Shop
WC89	General Toilets Recharges to VOVH	Purchase of equipment	Supplies & Services	08/01/2021	638078	559.08		17389 Avon Services Ltd V/a One Stop Cleaning Shop
WC99	General Toilets	Purchase of equipment	Supplies & Services	08/01/2021	638078	559.08		17389 Avon Services Ltd V/a One Stop Cleaning Shop
EW06	Eh - Env Protection	Dog warden services	Supplies & Services	18/01/2021	3051033	285.5		14674 Barnwood Limited
WC99	General Toilets	Repairs and maintenance to land and buildings	Premises	26/01/2021	638460	2055.62		17849 Behind Closed Doors Limited
CG20	Community Hub	Government grants income	Income	14/01/2021	3051075	3500		10905 Berisfield Information & Volunteer Cntr
AS19	CIF Grants 2019/20	Capital grants other	Appropriations and other non Cifpa Sub Group Account	22/01/2021	3051172	4401		10038 Berisfield Parish Council
RC01	Refuse Collection Contract	Waste Collection Biffa Variable delivery	Third Party Payments	07/01/2021	3051020	2392.41		10778 Biffa Municipal Ltd 557146
RW03	Garden Waste Scheme	Waste Collection Biffa Variable delivery	Third Party Payments	07/01/2021	3051020	2392.41		10778 Biffa Municipal Ltd 557146
A068	Purchase of Wheeled Bins	Waste Collection Biffa Variable Other	Third Party Payments	07/01/2021	3051020	7257.27		10778 Biffa Municipal Ltd 557146
RW03	Garden Waste Scheme	Waste Collection Biffa Variable Other	Third Party Payments	07/01/2021	3051020	5062.55		10778 Biffa Municipal Ltd 557146
RW01	Recycling	Waste Collection Biffa Variable Other	Third Party Payments	07/01/2021	3051020	2208.6		10778 Biffa Municipal Ltd 557146
RW01	Recycling	Waste Collection Biffa Variable Other	Third Party Payments	07/01/2021	3051020	8135.26		10778 Biffa Municipal Ltd 557146
ST01	Street Cleaning	Waste Collection Biffa Fixed All	Third Party Payments	29/01/2021	3051218	100279.98		10778 Biffa Municipal Ltd 557146
RW03	Recycling	Waste Collection Biffa Fixed All	Third Party Payments	29/01/2021	3051218	9351.218		10778 Biffa Municipal Ltd 557146
RW03	Garden Waste Scheme	Waste Collection Biffa Fixed All	Third Party Payments	29/01/2021	3051218	93798.72		10778 Biffa Municipal Ltd 557146
RC01	Refuse Collection Contract	Waste Collection Biffa Fixed All	Third Party Payments	29/01/2021	3051218	118196.17		10778 Biffa Municipal Ltd 557146
CG99	Capita Operations	Capita Contract	Third Party Payments	29/01/2021	3051218	5021.12		10778 Biffa Municipal Ltd 557146
A068	Purchase of Wheeled Bins	Main Capital Contract	Appropriations and other non Cifpa Sub Group Account	29/01/2021	3051219	14642.6		10778 Biffa Municipal Ltd 557146
RC01	Refuse Collection Contract	Purchase of equipment	Supplies & Services	29/01/2021	3051219	606		10778 Biffa Municipal Ltd 557146
RW03	Garden Waste Scheme	Purchase of equipment	Supplies & Services	29/01/2021	3051219	1262.6		10778 Biffa Municipal Ltd 557146
RC01	Refuse Collection Contract	Waste Collection Biffa Variable delivery	Third Party Payments	29/01/2021	3051219	7254.27		10778 Biffa Municipal Ltd 557146
RC01	Refuse Collection Contract	Waste Collection Biffa Variable delivery	Third Party Payments	29/01/2021	3051219	4686.3		10778 Biffa Municipal Ltd 557146
RW03	Garden Waste Scheme	Waste Collection Biffa Variable delivery	Third Party Payments	29/01/2021	3051219	7254.27		10778 Biffa Municipal Ltd 557146
RW03	Garden Waste Scheme	Waste Collection Biffa Variable Other	Third Party Payments	29/01/2021	3051219	5059.38		10778 Biffa Municipal Ltd 557146
RW01	Recycling	Waste Collection Biffa Variable Other	Third Party Payments	29/01/2021	3051219	2351.9		10778 Biffa Municipal Ltd 557146
RC01	Refuse Collection Contract	Waste Collection Biffa Variable Other	Third Party Payments	29/01/2021	3051219	7429.91		10778 Biffa Municipal Ltd 557146
HT01	Partnerships	Climate Corporate Planning	Supplies & Services	14/01/2021	1014122	900		16659 Bioregional Development Group
HT01	Partnerships	Climate Corporate Planning	Supplies & Services	21/01/2021	2300	2300		16659 Bioregional Development Group
MP11	Commercial Sites	Strategic Property Advice	Supplies & Services	15/01/2021	638402	320		17492 C & W (U.K.) LLP
GW02	GWP - Northern Neighbourhood Centre	Contract Cleaning	Premises	28/01/2021	638206	278.4		14490 Calber Facilities Management Ltd
AR04	Didcot Arts Centre	Contract Cleaning	Premises	25/01/2021	1014152	1099.75		14490 Calber Facilities Management Ltd
AR04	Didcot Arts Centre	Contract Cleaning	Premises	19/01/2021	3050216	1941.05		14490 Calber Facilities Management Ltd
CG20	Community Hub	Contract Cleaning	Premises	07/01/2021	3050217	639.4		14490 Calber Facilities Management Ltd
CG20	Community Hub	Contract Cleaning	Premises	07/01/2021	3050397	511.52		14490 Calber Facilities Management Ltd
CG20	Community Hub	Contract Cleaning	Premises	07/01/2021	3050892	639.4		14490 Calber Facilities Management Ltd
RM05	Benefit Admin	Capita Contract	Third Party Payments	07/01/2021	1014107	2882.49		10129 Capita Business Services
US01	Universal Credit	Capita Contract	Third Party Payments	07/01/2021	1014107	469.51		10129 Capita Business Services
FC01	SCP Client Team SODC	SCP CAPITA	Third Party Payments	19/01/2021	3051101	1412796.26		16894 Capita Business Services
HM00	Homelessness Nightly Paid	Loan To Clients	Supplies & Services	19/01/2021	3051079	48959		16894 Chancellors
TR00	Training Budget	Software purchase & licence	Supplies & Services	12/01/2021	638378	4887.87		10162 Civica UK Ltd
TV01	CCV	Staff training	Employees	27/01/2021	638473	475		11035 CMS Training Ltd
AR01	CCTV	Maintenance contracts	Supplies & Services	12/01/2021	1014118	1394.75		10140 Computerised & Digital Security Systems
NF01	Maintenance of equipment	Supplies & Services	Supplies & Services	28/01/2021	1014158	2504.4		10140 Computerised & Digital Security Systems
NF01	Neighbourhood Planning	Partnership contributions	Supplies & Services	28/01/2021	638391	5000		10185 Cullham Parish Council
AS19	CIF Grants 2019/20	Capital grants other	Appropriations and other non Cifpa Sub Group Account	14/01/2021	3051075	27000		11967 Didcot Baptist Church Centre
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cifpa Sub Group Account	13/01/2021	3051062	5515		11334 Domestic Lift Services Ltd
FC01	SCP Client Team SODC	Consultation costs	Supplies & Services	19/01/2021	638376	3600		17481 DWDive Consulting Ltd
FC01	SCP Client Team SODC	Consultation costs	Supplies & Services	19/01/2021	638415	4320		17481 DWDive Consulting Ltd
AR01	SCP Client Team SODC	Consultation costs	Supplies & Services	26/01/2021	638466	4320		17481 DWDive Consulting Ltd
AR01	SCP Client Team SODC	Consultants-Projects	Supplies & Services	05/01/2021	638330	800		17410 Elaine Milton Heritage & Planning Limited
WC99	General Toilets	Other expenses	Supplies & Services	15/01/2021	3051042	284		17384 Elite Healthcare Services Ltd
CE09	GIS	Software support and maintenance	Supplies & Services	26/01/2021	638451	17148		10238 ESRI UK Ltd
PB01	Property Compliance	Maintenance contracts	Supplies & Services	08/01/2021	638359	265		18184 FCS live Limited
AS15	TLC - Dryside Refurbishment	Main Capital Contract	Appropriations and other non Cifpa Sub Group Account	11/01/2021	638062	30083.60		18181 Focus Trovex LLP
AS15	TLC - Dryside Refurbishment	Main Capital Contract	Appropriations and other non Cifpa Sub Group Account	08/01/2021	1014109	9410.7		18181 Focus Trovex LLP
LS01	Legal	Legal services	Supplies & Services	04/01/2021	638325	17450		17043 FRANCIS TAYLOR BUILDING
OR02	Grounds Team	Hire of equipment	Supplies & Services	05/01/2021	3050908	398.74		10288 Grunndon Waste Management Ltd
OR02	Grounds Team	Hire of equipment	Supplies & Services	20/01/2021	3051067	14072.9		10288 Grunndon Waste Management Ltd
FM01	Facilities Management	Waste collection services	Supplies & Services	19/01/2021	3051068	402.8		10288 Grunndon Waste Management Ltd
AR04	Didcot Arts Centre	Premises service charges	Premises	27/01/2021	3050897	15787.52		13624 Hammerons Didcot Ltd
GW03	Great Western Park	Agency staff	Employees	26/01/2021	638471	462.78		13362 Hays PLC
GW01	Great Western Park	Agency staff	Employees	26/01/2021	638471	462.78		13362 Hays PLC
ED00	Economic Development	Agency staff	Employees	20/01/2021	3050964	388.92		13362 Hays PLC
ED10	Economic Development Team - Vale Recharges	Agency staff	Employees	20/01/2021	3050964	388.92		13362 Hays PLC
MP11	Commercial Sites	Agency staff	Employees	20/01/2021	3050964	524.8		13362 Hays PLC
MP12	Property - Vale Recharges	Agency staff	Employees	20/01/2021	3050964	524.8		13362 Hays PLC
OR02	Grounds Team	Salaries Basic Pay	Employees	22/01/2021	3050966	826.27		13362 Hays PLC
OR02	Grounds Team	Salaries Basic Pay	Employees	22/01/2021	3050967	746.65		13362 Hays PLC
ED00	Economic Development	Agency staff	Employees	20/01/2021	3050970	425.96		13362 Hays PLC
ED10	Economic Development Team - Vale Recharges	Agency staff	Employees	20/01/2021	3050970	425.96		13362 Hays PLC
AC01	Accountancy	Agency staff	Employees	08/01/2021	3050971	2896.76		13362 Hays PLC
AC10	Accountancy - Vale Recharges	Agency staff	Employees	08/01/2021	3050971	2896.77		13362 Hays PLC
CB02	Exchequer & Procurement	Agency staff	Employees	08/01/2021	3050971	1060.02		13362 Hays PLC
CB10	Exchequer & Procurement Recharge	Agency staff	Employees	08/01/2021	3050971	1060.03		13362 Hays PLC
MP12	Property - Vale Recharges	Agency staff	Employees	20/01/2021	3050972	541.2		13362 Hays PLC
MP11	Commercial Sites	Agency staff	Employees	20/01/2021	3050972	541.2		13362 Hays PLC
ED00	Economic Development	Agency staff	Employees	20/01/2021	3050972	439.85		13362 Hays PLC
ED10	Economic Development Team - Vale Recharges	Agency staff	Employees	20/01/2021	3050972	439.85		13362 Hays PLC
ED00	Economic Development	Agency staff	Employees	20/01/2021	3050973	472.26		13362 Hays PLC
ED10	Economic Development Team - Vale Recharges	Agency staff	Employees	20/01/2021	3050974	472.26		13362 Hays PLC
MP11	Commercial Sites	Agency staff	Employees	20/01/2021	3050974	1066		13362 Hays PLC
TV01	Property - Vale Recharges	Agency staff	Employees	20/01/2021	3050974	1066		13362 Hays PLC
FC01	SCP Client Team SODC	Agency staff	Employees	04/01/2021	3051067	280.75		13362 Hays PLC
ED10	Economic Development Team - Vale Recharges	Agency staff	Employees	20/01/2021	3051009	384.29		13362 Hays PLC
ED00	Economic Development	Agency staff	Employees	20/01/2021	3051009	384.29		13362 Hays PLC
AC10	Accountancy - Vale Recharges	Agency staff	Employees	13/01/2021	3051010	2896.76		13362 Hays PLC
AC01	Accountancy	Agency staff	Employees	13/01/2021	3051010	2896.76		13362 Hays PLC
CB10	Exchequer & Procurement Recharge	Agency staff	Employees	13/01/2021	3051010	1060.03		13362 Hays PLC
CB02	Exchequer & Procurement	Agency staff	Employees	13/01/2021	3051010	1060.02		13362 Hays PLC
AC01	Accountancy	Agency staff	Employees	08/01/2021	3051021	1332.02		13362 Hays PLC
AC10	Accountancy - Vale Recharges	Agency staff	Employees	08/01/2021	3051021	1930.22		13362 Hays PLC
CB02	Exchequer & Procurement	Agency staff	Employees	08/01/2021	3051021	636.01		13362 Hays PLC
CB10	Exchequer & Procurement Recharge	Agency staff	Employees	08/01/2021	3051021	636.02		13362 Hays PLC
FC01	SCP Client Team SODC	Agency staff	Employees	06/01/2021	3051025	2021.25		13362 Hays PLC
AC10	Accountancy - Vale Recharges	Agency staff	Employees	13/01/2021	3051030	773.24		13362 Hays PLC
AC01	Accountancy	Agency staff	Employees	13/01/2021	3051030	773.24		13362 Hays PLC
MP11	Commercial Sites	Agency staff	Employees	08/01/2021	3051031	369		13362 Hays PLC

MP12	Property - Vale Recharges	Agency staff	Employees	08/01/2021	3051031	369	13362	Hays PLC
FC01	SCP Client Team SODC	Agency staff	Employees	12/01/2021	3051054	288.75	13362	Hays PLC
ED00	Economic Development	Agency staff	Employees	20/01/2021	3051055	347.25	13362	Hays PLC
ED10	Economic Development Team - Vale Recharges	Agency staff	Employees	20/01/2021	3051055	347.25	13362	Hays PLC
AC10	Accountancy - Vale Recharges	Agency staff	Employees	19/01/2021	3051056	2387.53	13362	Hays PLC
AC01	Accountancy	Agency staff	Employees	19/01/2021	3051056	2387.54	13362	Hays PLC
ED00	Economic Development	Agency staff	Employees	20/01/2021	3051097	268.54	13362	Hays PLC
ED10	Economic Development Team - Vale Recharges	Agency staff	Employees	20/01/2021	3051097	268.54	13362	Hays PLC
FC01	SCP Client Team SODC	Agency staff	Employees	19/01/2021	3051098	2887.5	13362	Hays PLC
AC10	Accountancy - Vale Recharges	Agency staff	Employees	25/01/2021	3051099	2774.16	13362	Hays PLC
AC01	Accountancy	Agency staff	Employees	25/01/2021	3051099	2774.15	13362	Hays PLC
CB02	Exchequer & Procurement	Agency staff	Employees	25/01/2021	3051099	1060.02	13362	Hays PLC
CB10	Exchequer & Procurement Recharge	Agency staff	Employees	25/01/2021	3051099	1060.03	13362	Hays PLC
AD00	Agency staff	Agency staff	Employees	22/01/2021	3051124	1200	13362	Hays PLC
AD02	Strategic HR	Agency staff	Employees	22/01/2021	3051124	6267.5	13362	Hays PLC
HO01	Housing Team	Agency staff	Employees	25/01/2021	3051127	3473.28	13362	Hays PLC
HO01	Housing Team	Agency staff	Employees	25/01/2021	3051128	5455.95	13362	Hays PLC
HO01	Housing Team	Agency staff	Employees	25/01/2021	3051129	1948.3	13362	Hays PLC
FA01	Facilities Admin	Agency staff	Employees	26/01/2021	3051130	298.13	13362	Hays PLC
FA10	Facilities Admin - Recharges to Vale	Agency staff	Employees	26/01/2021	3051130	298.12	13362	Hays PLC
LN10	Licensing Team - Vale Recharges	Agency staff	Employees	22/01/2021	3051131	325.95	13362	Hays PLC
LN01	Licensing	Agency staff	Employees	22/01/2021	3051131	325.95	13362	Hays PLC
LN10	Licensing Team - Vale Recharges	Agency staff	Employees	22/01/2021	3051132	1311.75	13362	Hays PLC
LN01	Licensing	Agency staff	Employees	22/01/2021	3051132	1311.75	13362	Hays PLC
LN10	Licensing Team - Vale Recharges	Agency staff	Employees	22/01/2021	3051133	1511.07	13362	Hays PLC
LN01	Licensing	Agency staff	Employees	22/01/2021	3051133	1511.07	13362	Hays PLC
LN10	Licensing Team - Vale Recharges	Agency staff	Employees	22/01/2021	3051134	1324.13	13362	Hays PLC
LN01	Licensing	Agency staff	Employees	22/01/2021	3051134	1324.13	13362	Hays PLC
LN10	Licensing Team - Vale Recharges	Agency staff	Employees	22/01/2021	3051135	693.21	13362	Hays PLC
LN01	Licensing	Agency staff	Employees	22/01/2021	3051135	693.21	13362	Hays PLC
LN10	Licensing Team - Vale Recharges	Agency staff	Employees	22/01/2021	3051137	401.83	13362	Hays PLC
LN01	Licensing	Agency staff	Employees	22/01/2021	3051137	401.83	13362	Hays PLC
LN10	Licensing Team - Vale Recharges	Agency staff	Employees	22/01/2021	3051138	389.45	13362	Hays PLC
LN01	Licensing	Agency staff	Employees	22/01/2021	3051138	389.45	13362	Hays PLC
FA10	Facilities Admin - Recharges to Vale	Agency staff	Employees	26/01/2021	3051139	1490.62	13362	Hays PLC
FA01	Facilities Admin	Agency staff	Employees	26/01/2021	3051139	1490.63	13362	Hays PLC
FM01	Facilities Management	Agency staff	Employees	26/01/2021	3051140	532.9	13362	Hays PLC
LN01	Licensing	Agency staff	Employees	22/01/2021	3051141	389.45	13362	Hays PLC
LN10	Licensing Team - Vale Recharges	Agency staff	Employees	22/01/2021	3051141	389.45	13362	Hays PLC
LN01	Licensing	Agency staff	Employees	22/01/2021	3051142	733.55	13362	Hays PLC
FA10	Facilities Admin - Recharges to Vale	Agency staff	Employees	26/01/2021	3051143	615.22	13362	Hays PLC
FA01	Facilities Admin	Agency staff	Employees	26/01/2021	3051143	615.23	13362	Hays PLC
FM01	Facilities Management	Agency staff	Employees	26/01/2021	3051143	532.9	13362	Hays PLC
FM01	Facilities Management	Agency staff	Employees	26/01/2021	3051145	532.9	13362	Hays PLC
FA10	Facilities Admin - Recharges to Vale	Agency staff	Employees	26/01/2021	3051145	696.5	13362	Hays PLC
FA01	Facilities Admin	Agency staff	Employees	26/01/2021	3051145	696.5	13362	Hays PLC
LN10	Licensing Team - Vale Recharges	Agency staff	Employees	22/01/2021	3051146	733.55	13362	Hays PLC
LN01	Licensing	Agency staff	Employees	22/01/2021	3051146	733.55	13362	Hays PLC
FM01	Facilities Management	Agency staff	Employees	26/01/2021	3051147	1065.8	13362	Hays PLC
FA10	Facilities Admin - Recharges to Vale	Agency staff	Employees	26/01/2021	3051147	1452.6	13362	Hays PLC
FA01	Facilities Admin	Agency staff	Employees	26/01/2021	3051147	1452.6	13362	Hays PLC
LN10	Licensing Team - Vale Recharges	Agency staff	Employees	22/01/2021	3051149	688.2	13362	Hays PLC
LN01	Licensing	Agency staff	Employees	22/01/2021	3051149	688.2	13362	Hays PLC
LN10	Licensing Team - Vale Recharges	Agency staff	Employees	22/01/2021	3051150	778.9	13362	Hays PLC
LN01	Licensing	Agency staff	Employees	22/01/2021	3051150	778.9	13362	Hays PLC
FA01	Facilities Admin	Agency staff	Employees	26/01/2021	3051152	575.25	13362	Hays PLC
FM01	Facilities Management	Agency staff	Employees	26/01/2021	3051152	575.25	13362	Hays PLC
FA10	Facilities Admin - Recharges to Vale	Agency staff	Employees	26/01/2021	3051152	575.25	13362	Hays PLC
LN10	Licensing Team - Vale Recharges	Agency staff	Employees	22/01/2021	3051155	389.45	13362	Hays PLC
LN01	Licensing	Agency staff	Employees	22/01/2021	3051155	389.45	13362	Hays PLC
LN10	Licensing Team - Vale Recharges	Agency staff	Employees	22/01/2021	3051165	311.56	13362	Hays PLC
LN01	Licensing	Agency staff	Employees	22/01/2021	3051165	311.56	13362	Hays PLC
LN10	Licensing Team - Vale Recharges	Agency staff	Employees	22/01/2021	3051166	258.08	13362	Hays PLC
LN01	Licensing	Agency staff	Employees	22/01/2021	3051166	258.07	13362	Hays PLC
AM03	Didcot Garden Town	Agency staff	Employees	28/01/2021	3051167	1934.65	13362	Hays PLC
LN10	Licensing Team - Vale Recharges	Agency staff	Employees	22/01/2021	3051169	258.07	13362	Hays PLC
LN01	Licensing	Agency staff	Employees	22/01/2021	3051169	258.08	13362	Hays PLC
FM01	Facilities Management	Agency staff	Employees	26/01/2021	3051170	532.9	13362	Hays PLC
FA01	Facilities Admin	Agency staff	Employees	26/01/2021	3051170	996.38	13362	Hays PLC
FA10	Facilities Admin - Recharges to Vale	Agency staff	Employees	26/01/2021	3051170	996.37	13362	Hays PLC
LN10	Licensing Team - Vale Recharges	Agency staff	Employees	22/01/2021	3051171	389.45	13362	Hays PLC
LN01	Licensing	Agency staff	Employees	22/01/2021	3051171	389.45	13362	Hays PLC
FC01	SCP Client Team SODC	Agency staff	Employees	26/01/2021	3051180	2887.5	13362	Hays PLC
ED10	Economic Development Team - Vale Recharges	Agency staff	Employees	27/01/2021	3051181	347.25	13362	Hays PLC
ED00	Economic Development	Agency staff	Employees	27/01/2021	3051181	347.25	13362	Hays PLC
RR00	Recruitment Budget	Recruitment advertising	Employees	20/01/2021	1014140	5000	18129	Hireful Ltd
RR00	Recruitment Budget	Recruitment advertising	Employees	28/01/2021	3051102	495	18129	Hireful Ltd
DN01	Development Management	Printing/External	Supplies & Services	11/01/2021	638336	619.52	11941	Hobs Reprographics Pte
DN10	DC - Vale Recharges	Printing/External	Supplies & Services	11/01/2021	638336	619.52	11941	Hobs Reprographics Pte
EH02	EH - Food Safety	Materials & consumables	Supplies & Services	14/01/2021	638390	308	11941	Hobs Reprographics Pte
HM02	Rent Deposit Scheme	Loans To Clients	Supplies & Services	27/01/2021	3051209	1168.79	17629	Home Group
EL10	Election Team - Vale Recharges	Software purchase & licence	Supplies & Services	27/01/2021	1014155	564.49	14150	ibox Software Ltd
RE01	Electoral	Software purchase & licence	Supplies & Services	27/01/2021	1014155	564.49	14150	ibox Software Ltd
AR04	Didcot Arts Centre	Maintenance contracts	Supplies & Services	27/01/2021	3050141	525.72	13346	Initial Washroom Solutions
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cifa Sub Group Account	14/01/2021	3051058	5085.84	18036	Innovation Construction Services Ltd
DN02	Development Management	Supplies & Services	Supplies & Services	05/01/2021	3051201	3232.3	10148	Jenney Peter Associates
AR04	Didcot Arts Centre	Maintenance contracts	Supplies & Services	26/01/2021	638457	270.52	14122	JLG Industries (UK) Ltd
AH02	Development	Consultants-Projects	Supplies & Services	20/01/2021	3050448	674	16614	Knights Professional Services Limited
PP01	Policy Team	Legal services	Supplies & Services	11/01/2021	638338	3975	16916	Landmark Chambers
AR04	Didcot Arts Centre	Maintenance contracts	Supplies & Services	06/01/2021	638248	1303.3	14424	Lanka Security Limited
HM01	Homelessness Nightly Paid	Nightly Paid Accommodation	Supplies & Services	23/01/2021	638194	375	18118	Laser Tradece Ltd v/a Mercure Oxford Eastgate Townhouse
HM01	Homelessness Nightly Paid	Nightly Paid Accommodation	Supplies & Services	26/01/2021	638436	1085	18118	Laser Tradece Ltd v/a Mercure Oxford Eastgate Townhouse
HM01	Homelessness Nightly Paid	Nightly Paid Accommodation	Supplies & Services	28/01/2021	638487	1085	18118	Laser Tradece Ltd v/a Mercure Oxford Eastgate Townhouse
HM01	Homelessness Nightly Paid	Nightly Paid Accommodation	Supplies & Services	28/01/2021	638489	5333.33	18118	Laser Tradece Ltd v/a Mercure Oxford Eastgate Townhouse
HM01	Homelessness Nightly Paid	Nightly Paid Accommodation	Supplies & Services	27/01/2021	1014156	434	18118	Laser Tradece Ltd v/a Mercure Oxford Eastgate Townhouse
EL10	Election Team - Vale Recharges	Books and Publications	Supplies & Services	14/01/2021	3051072	712.5	10425	LexisNexis
EL01	Election	Books and Publications	Supplies & Services	14/01/2021	3051072	712.5	10425	LexisNexis
DN01	Development Management	Compensation to third parties	Supplies & Services	18/01/2021	3051084	16000	18199	Maria Cook Trust
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cifa Sub Group Account	13/01/2021	3051063	992.7	14703	Mears Home Improvement Limited
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cifa Sub Group Account	13/01/2021	3051065	886.2	14703	Mears Home Improvement Limited
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cifa Sub Group Account	19/01/2021	3051066	786.6	14703	Mears Home Improvement Limited
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cifa Sub Group Account	19/01/2021	3051091	450	14703	Mears Home Improvement Limited
FM01	Facilities Management	Room & office Rents	Premises	12/01/2021	1014114	1594.48	15562	MEPC Milton GP Ltd
FM10	Facilities Team - Vale Recharges	Room & office Rents	Premises	12/01/2021	1014114	1594.48	15562	MEPC Milton GP Ltd
FM01	Facilities Management	Room & office Rents	Premises	12/01/2021	1014115	1594.48	15562	MEPC Milton GP Ltd
FM10	Facilities Team - Vale Recharges	Room & office Rents	Premises	12/01/2021	1014115	1594.48	15562	MEPC Milton GP Ltd
FA01	Facilities Admin	Agency staff	Employees	06/01/2021	638013	289.71	17608	Michael Page International Recruitment Limited
FM10	Facilities Team - Vale Recharges	Agency staff	Employees	06/01/2021	638013	289.71	17608	Michael Page International Recruitment Limited
MP12	Property - Vale Recharges	Agency staff	Employees	08/01/2021	638084	3000	17608	Michael Page International Recruitment Limited
MP11	Commercial Sites	Agency staff	Employees	08/01/2021	638084	3000	17608	Michael Page International Recruitment Limited
MP11	Commercial Sites	Agency staff	Employees	26/01/2021	638454	4005	17608	Michael Page International Recruitment Limited

GR30	Community Enablement	Councillor grant scheme	Supplies & Services	22/01/2021	3051172	2240	
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	22/01/2021	3051172	1500	13016 Wallingford Sports Trust
AH02	Development	Miscellaneous-Projects	Supplies & Services	14/01/2021	638395	1200	13651 Warner Land Surveys Ltd
AH02	Development	Miscellaneous-Projects	Supplies & Services	14/01/2021	638396	4620	13651 Warner Land Surveys Ltd
AR04	Didcot Arts Centre	Licences	Supplies & Services	13/01/2021	3050953	540	17615 Williams Commerce Ltd
HM01	Homelessness Nightly Paid	Nightly Paid Accommodation	Supplies & Services	04/01/2021	9007728	363	PREMIER INN
HM01	Homelessness Nightly Paid	Nightly Paid Accommodation	Supplies & Services	04/01/2021	9007728	334	PREMIER INN
HM01	Homelessness Nightly Paid	Nightly Paid Accommodation	Supplies & Services	04/01/2021	9007728	333.35	ABBEE GUEST HOUSE
HM01	Homelessness Nightly Paid	Nightly Paid Accommodation	Supplies & Services	04/01/2021	9007728	333.35	ABBEE GUEST HOUSE
HM01	Homelessness Nightly Paid	Nightly Paid Accommodation	Supplies & Services	04/01/2021	9007728	333.35	ABBEE GUEST HOUSE
HM01	Homelessness Nightly Paid	Nightly Paid Accommodation	Supplies & Services	04/01/2021	9007728	333.35	ABBEE GUEST HOUSE
HM01	Homelessness Nightly Paid	Nightly Paid Accommodation	Supplies & Services	04/01/2021	9007728	349	PREMIER INN
HM01	Homelessness Nightly Paid	Nightly Paid Accommodation	Supplies & Services	04/01/2021	9007728	4000	TESCO STORES GC
CD20	Community Hub	Other expenses	Supplies & Services	04/01/2021	9007728	1000	ALDI
HM01	Homelessness Nightly Paid	Nightly Paid Accommodation	Supplies & Services	25/01/2021	9007778	333.35	ABBEE GUEST HOUSE
HM01	Homelessness Nightly Paid	Nightly Paid Accommodation	Supplies & Services	25/01/2021	9007778	392	PREMIER INN
HM01	Homelessness Nightly Paid	Nightly Paid Accommodation	Supplies & Services	25/01/2021	9007778	290	PREMIER INN
HM01	Homelessness Nightly Paid	Nightly Paid Accommodation	Supplies & Services	25/01/2021	9007778	666.7	ABBEE GUEST HOUSE
HM01	Homelessness Nightly Paid	Nightly Paid Accommodation	Supplies & Services	25/01/2021	9007778	333.35	ABBEE GUEST HOUSE
HM01	Homelessness Nightly Paid	Nightly Paid Accommodation	Supplies & Services	25/01/2021	9007778	369.07	TRAVELODGE
CE30	OCELLA/ORACLE	Software support and maintenance	Supplies & Services	23/01/2021	9007778	1460.42	ORACLE UK CORPORATION