

Operation:	Operation:	Internal co	CIPFA exp	Transaction d	Transaction	Net amount	Supplier I	Supplier ID(T)
CA20	Berinsfield Consultant:	Supplies &		02/08/2021	20002315	7,670.00	15323	Carter Jonas LLP
RC01	Refuse Col Waste Coll:	Third Party		02/08/2021	20002026	2,087.72	10778	Biffa Municipal Ltd S57146
A068	Purchase o Main Capit:	Appropriati		02/08/2021	20002026	6,361.81	10778	Biffa Municipal Ltd S57146
RY03	Garden Wa Waste Coll:	Third Party		02/08/2021	20002026	2,087.72	10778	Biffa Municipal Ltd S57146
RC01	Refuse Col Waste Coll:	Third Party		02/08/2021	20002026	7,413.65	10778	Biffa Municipal Ltd S57146
RY01	Recycling Waste Coll:	Third Party		02/08/2021	20002026	568.40	10778	Biffa Municipal Ltd S57146
RY03	Garden Wa Waste Coll:	Third Party		02/08/2021	20002026	-629.64	10778	Biffa Municipal Ltd S57146
CB04	Health & S: Other expe	Supplies &		02/08/2021	20001894	1,320.00	17719	Advance IT Solutions Ltd
X108	Mandatory Capital gra:	Appropriati		02/08/2021	20002291	2,858.39	14703	Mears Home Improvement Limited
X108	Mandatory Capital gra:	Appropriati		02/08/2021	20002293	1,039.50	14703	Mears Home Improvement Limited
X108	Mandatory Capital gra:	Appropriati		02/08/2021	20002296	2,500.00	18097	Alpha of Oxford Ltd
MP11	Commercial Agency sta:	Employees		02/08/2021	20002335	378.00	17608	Michael Page International Recruitment Limited
MP12	Property - \ Agency sta:	Employees		02/08/2021	20002335	378.00	17608	Michael Page International Recruitment Limited
FM01	Facilities M Agency sta:	Employees		02/08/2021	20002336	665.91	17608	Michael Page International Recruitment Limited
FM10	Facilities T Agency sta:	Employees		02/08/2021	20002336	665.91	17608	Michael Page International Recruitment Limited
MP40	Rev Costs Agency sta:	Employees		02/08/2021	20002337	600.00	17608	Michael Page International Recruitment Limited
MP49	Property co Agency sta:	Employees		02/08/2021	20002337	600.00	17608	Michael Page International Recruitment Limited
TM01	Communic Staff trainin:	Employees		02/08/2021	20002363	797.50	18325	Media First Ltd
TM10	Communic Staff trainin:	Employees		02/08/2021	20002363	797.50	18325	Media First Ltd
AR05	Cornerston Bar supplie:	Supplies &		02/08/2021	20002367	304.00	16735	Ue Coffee Roasters Ltd
A274	Henley Leis Main Capit:	Appropriati		02/08/2021	20002365	1,549.98	10562	Proelec Installations Ltd
A274	Henley Leis Main Capit:	Appropriati		02/08/2021	20002366	2,395.38	10562	Proelec Installations Ltd
CP99	Car Park O Other expe:	Supplies &		03/08/2021	20002354	495.10	18230	Artisan Estate Management Limited
AH02	Developme Consultant:	Supplies &		03/08/2021	20002372	715.00	11042	Cluttons LLP
PP01	Policy Tear Recruitmen:	Employees		03/08/2021	20002373	300.00	18129	Hireful Ltd
PP10	Policy Tear Recruitmen:	Employees		03/08/2021	20002373	300.00	18129	Hireful Ltd
AR04	Didcot Arts Other expe:	Supplies &		03/08/2021	20002375	656.25	14490	Calber Facilities Management Ltd
PA10	Central Pla Printing Exl:	Supplies &		03/08/2021	20002381	758.08	11941	Hobs Reprographics Plc
PA01	Central Pla Printing Exl:	Supplies &		03/08/2021	20002381	1,137.13	11941	Hobs Reprographics Plc
AH03	Didcot Gar Agency sta:	Employees		03/08/2021	20002368	2,004.72	13362	Hays PLC
CA20	Berinsfield Consultatio:	Supplies &		03/08/2021	20002385	329.00	11941	Hobs Reprographics Plc
AH03	Didcot Gar Agency sta:	Employees		03/08/2021	20002345	1,241.25	13362	Hays PLC
CB02	Exchequer Printing Exl:	Supplies &		03/08/2021	20002383	936.33	11941	Hobs Reprographics Plc
AR04	Didcot Arts Other expe:	Supplies &		03/08/2021	20002388	2,500.00	18320	Continental Drifts Ltd

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CA02	Didcot Grov Printing Exl Supplies &	03/08/2021	20002387	551.00	11941	Hobs Reprographics Plc
CA02	Didcot Grov Printing Exl Supplies &	03/08/2021	20002386	366.50	11941	Hobs Reprographics Plc
LS01	Legal Agency sta Employees	03/08/2021	20002357	596.25	17855	Sellick Partnership Limited
CP99	Car Park O Cash banki Supplies &	03/08/2021	20002389	1,445.44	17708	Saba Park Services UK Limited
LS10	Legal Tear Agency sta Employees	03/08/2021	20002357	596.25	17855	Sellick Partnership Limited
LS10	Legal Tear Agency sta Employees	03/08/2021	20002380	503.24	17855	Sellick Partnership Limited
LS01	Legal Agency sta Employees	03/08/2021	20002380	503.14	17855	Sellick Partnership Limited
HSG	Housing R€ Coding for i Income	03/08/2021	20002394	4,350.00	18097	Alpha of Oxford Ltd
HSG	Housing R€ Coding for i Income	03/08/2021	20002395	8,836.21	10298	R & A Haines Building Contractors Ltd
FM01	Facilities M Agency sta Employees	03/08/2021	20001707	253.90	13362	Hays PLC
FM10	Facilities T€ Agency sta Employees	03/08/2021	20001707	253.90	13362	Hays PLC
FM01	Facilities M Agency sta Employees	03/08/2021	20002048	-253.90	13362	Hays PLC
FM10	Facilities T€ Agency sta Employees	03/08/2021	20002048	-253.90	13362	Hays PLC
BC01	Building Co Agency sta Employees	03/08/2021	20002360	1,321.29	16132	BRG Interim Solutions
BC10	BC-Vale R€ Agency sta Employees	03/08/2021	20002360	880.86	16132	BRG Interim Solutions
BC01	Building Co Agency sta Employees	03/08/2021	20002361	1,244.73	16132	BRG Interim Solutions
BC10	BC-Vale R€ Agency sta Employees	03/08/2021	20002361	829.82	16132	BRG Interim Solutions
BC01	Building Co Agency sta Employees	03/08/2021	20002362	2,015.64	16132	BRG Interim Solutions
BC10	BC-Vale R€ Agency sta Employees	03/08/2021	20002362	1,343.76	16132	BRG Interim Solutions
BC01	Building Co Agency sta Employees	03/08/2021	20002364	773.55	16132	BRG Interim Solutions
BC10	BC-Vale R€ Agency sta Employees	03/08/2021	20002364	515.70	16132	BRG Interim Solutions
LE05	Leisure - oꝝ Repairs anꝝ Premises	04/08/2021	20002404	1,362.00	16869	Commercial & Specialised Diving LTD
AR04	Didcot Arts Licences Supplies &	04/08/2021	20002412	907.53	16537	Spektrix Limited
CA20	Berinsfield Agency sta Employees	04/08/2021	20001935	2,750.00	17596	Vivid Resourcing a division of G2V Recruitment Group Ltd
CA20	Berinsfield Agency sta Employees	04/08/2021	20002039	2,750.00	17596	Vivid Resourcing a division of G2V Recruitment Group Ltd
CA20	Berinsfield Agency sta Employees	04/08/2021	20002130	2,750.00	17596	Vivid Resourcing a division of G2V Recruitment Group Ltd
CA20	Berinsfield Agency sta Employees	04/08/2021	20002300	3,300.00	17596	Vivid Resourcing a division of G2V Recruitment Group Ltd
CS22	Customer € Salaries Ba Employees	04/08/2021	20002371	2,958.02	13362	Hays PLC
HM02	Rent Depos Loans To C Supplies &	04/08/2021	20002307	772.00	99999	**redacted - sensitive information**
DN01	Developme Recruitmen Employees	04/08/2021	20002416	1,460.00	18129	Hireful Ltd
CE10	IT Operatio Software pi Supplies &	04/08/2021	20002419	3,923.01	10541	Phoenix Software Ltd
LS10	Legal Tear Agency sta Employees	04/08/2021	20002353	411.75	17855	Sellick Partnership Limited
LS01	Legal Agency sta Employees	04/08/2021	20002353	411.75	17855	Sellick Partnership Limited
LS01	Legal Agency sta Employees	04/08/2021	20002294	2,432.95	17855	Sellick Partnership Limited

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LS10	Legal Tear Agency sta Employees	04/08/2021	20002294	270.33	17855	Sellick Partnership Limited
DN10	DC - Vale F Agency sta Employees	05/08/2021	20002358	666.00	16202	Oyster Partnership limited
DN01	Developme Agency sta Employees	05/08/2021	20002305	337.44	13362	Hays PLC
DN01	Developme Agency sta Employees	05/08/2021	20001972	287.45	13362	Hays PLC
DN01	Developme Agency sta Employees	05/08/2021	20002358	999.00	16202	Oyster Partnership limited
LS01	Legal Legal servi Supplies &	05/08/2021	20002422	1,300.00	18256	39 Essex Chambers
WC99	General To Repairs an Premises	05/08/2021	20002414	380.01	18189	Electrical Test Midlands Limited
TM01	Communic Publicity an Supplies &	05/08/2021	20002427	3,025.00	10995	One Limited
CB10	Exchequer Agency sta Employees	05/08/2021	20002004	1,060.03	13362	Hays PLC
FC01	5CP Client Consultatio Supplies &	05/08/2021	20002217	2,880.00	17481	DWilde Consulting Ltd
LE05	Leisure - of Repairs an Premises	05/08/2021	20002426	1,305.40	16185	Bevan & Brittan LLP
FC01	5CP Client Consultatio Supplies &	05/08/2021	20002323	7,920.00	17481	DWilde Consulting Ltd
AC10	Accountanc Agency sta Employees	05/08/2021	20002004	1,353.30	13362	Hays PLC
CB02	Exchequer Agency sta Employees	05/08/2021	20002004	1,060.02	13362	Hays PLC
AC01	Accountanc Agency sta Employees	05/08/2021	20002004	1,353.30	13362	Hays PLC
CB10	Exchequer Agency sta Employees	05/08/2021	20002081	1,060.03	13362	Hays PLC
AC10	Accountanc Agency sta Employees	05/08/2021	20002081	1,756.36	13362	Hays PLC
CB02	Exchequer Agency sta Employees	05/08/2021	20002081	1,060.02	13362	Hays PLC
AC01	Accountanc Agency sta Employees	05/08/2021	20002081	1,756.35	13362	Hays PLC
FC01	5CP Client Agency sta Employees	05/08/2021	20002303	2,887.50	13362	Hays PLC
PA10	Central Pla Printing Exl Supplies &	05/08/2021	20002428	308.85	11941	Hobs Reprographics Plc
PA01	Central Pla Printing Exl Supplies &	05/08/2021	20002428	463.27	11941	Hobs Reprographics Plc
SD01	Sports Dev Purchase o Supplies &	05/08/2021	20002430	430.00	18324	Amacsports Limited
WC99	General To Electricity Premises	05/08/2021	20002250	469.59	15113	N Power Ltd
WC99	General To Electricity Premises	05/08/2021	20002252	1,965.09	15113	N Power Ltd
WC99	General To Electricity Premises	05/08/2021	20002253	1,507.48	15113	N Power Ltd
WC99	General To Electricity Premises	05/08/2021	20002260	259.89	15113	N Power Ltd
X108	Mandatory Capital gra Appropriati	06/08/2021	20002145	365.40	14703	Mears Home Improvement Limited
LS01	Legal Agency sta Employees	06/08/2021	20002445	507.50	10777	Venn Group Ltd
VR01	Vale Rech Consultant: Supplies &	06/08/2021	20002443	5,823.30	18251	Capita Resourcing Ltd (T/A Veredus)
LS01	Legal Agency sta Employees	06/08/2021	20002446	1,161.00	10777	Venn Group Ltd
CA01	Corporate I Consultant: Supplies &	06/08/2021	20002443	6,566.70	18251	Capita Resourcing Ltd (T/A Veredus)
LS10	Legal Tear Agency sta Employees	06/08/2021	20002446	1,161.00	10777	Venn Group Ltd
X108	Mandatory Capital gra Appropriati	06/08/2021	20002437	963.90	14703	Mears Home Improvement Limited

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X108	Mandatory Capital gra	Appropriati	06/08/2021	20002438	378.90	14703	Mears Home Improvement Limited
X108	Mandatory Capital gra	Appropriati	06/08/2021	20002439	2,105.00	10680	Stannah Lift Services Ltd
MP11	Commercial Fees and h	Supplies &	06/08/2021	20002453	6,525.00	18251	Capita Resourcing Ltd (T/A Veredus)
DN01	Developme	Consultant: Supplies &	06/08/2021	20002413	500.00	10580	Reading Agricultural Consultants
X108	Mandatory Capital gra	Appropriati	06/08/2021	20002450	5,355.00	11334	Domestic Lift Services Ltd
X108	Mandatory Capital gra	Appropriati	06/08/2021	20002455	329.94	14703	Mears Home Improvement Limited
A274	Henley Leis	Main Capit: Appropriati	06/08/2021	20002457	3,860.00	10562	Proelec Installations Ltd
X108	Mandatory Capital gra	Appropriati	06/08/2021	20002454	1,727.33	14703	Mears Home Improvement Limited
FC01	5CP Client	Agency sta Employees	09/08/2021	20002429	2,887.50	13362	Hays PLC
FC01	5CP Client	Software p: Supplies &	09/08/2021	20002262	433.33	12677	Unit4 Business Software Limited
AC10	Accountanc	Agency sta Employees	09/08/2021	20002270	1,759.35	13362	Hays PLC
AC01	Accountanc	Agency sta Employees	09/08/2021	20002270	1,759.34	13362	Hays PLC
CB10	Exchequer	Agency sta Employees	09/08/2021	20002270	848.02	13362	Hays PLC
CB02	Exchequer	Agency sta Employees	09/08/2021	20002270	848.02	13362	Hays PLC
AC01	Accountanc	Agency sta Employees	09/08/2021	20002369	1,087.60	13362	Hays PLC
CB10	Exchequer	Agency sta Employees	09/08/2021	20002369	1,060.03	13362	Hays PLC
CB02	Exchequer	Agency sta Employees	09/08/2021	20002369	1,060.02	13362	Hays PLC
AC10	Accountanc	Agency sta Employees	09/08/2021	20002369	1,087.60	13362	Hays PLC
PY02	Pension Cc	Pensions - Employees	09/08/2021	20002141	19,928.17	10523	Oxfordshire CC Pension Fund
PY02	Pension Cc	Superannu: Employees	09/08/2021	20002141	34,250.00	10523	Oxfordshire CC Pension Fund
AD02	Strategic H	Other expe Supplies &	09/08/2021	20002292	588.00	99999	PARIS SMITH LLPPARIS SMITH LLP
AD02	Strategic H	Agency sta Employees	09/08/2021	20002332	1,090.16	10892	Allen Associates (Oxford) Ltd
AD02	Strategic H	Agency sta Employees	09/08/2021	20002257	537.79	10892	Allen Associates (Oxford) Ltd
AD05	HR Team -	Agency sta Employees	09/08/2021	20002257	537.79	10892	Allen Associates (Oxford) Ltd
ED00	Economic I	Agency sta Employees	09/08/2021	20002087	426.88	13362	Hays PLC
ED10	Economic I	Agency sta Employees	09/08/2021	20002087	426.88	13362	Hays PLC
ED00	Economic I	Agency sta Employees	09/08/2021	20002231	426.88	13362	Hays PLC
ED10	Economic I	Agency sta Employees	09/08/2021	20002231	426.87	13362	Hays PLC
ED00	Economic I	Agency sta Employees	09/08/2021	20002343	395.89	13362	Hays PLC
ED10	Economic I	Agency sta Employees	09/08/2021	20002343	395.89	13362	Hays PLC
MP40	Rev Costs	Agency sta Employees	09/08/2021	20002488	600.00	17608	Michael Page International Recruitment Limited
MP49	Property cc	Agency sta Employees	09/08/2021	20002488	600.00	17608	Michael Page International Recruitment Limited
FM01	Facilities M	Agency sta Employees	09/08/2021	20002490	665.91	17608	Michael Page International Recruitment Limited
FM10	Facilities T	Agency sta Employees	09/08/2021	20002490	665.91	17608	Michael Page International Recruitment Limited

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DN01	Developme	Consultant: Supplies &	09/08/2021	20002491	6,367.50	17584	Kashdan Brown Architects Ltd
EH06	EH - Env P	Miscellaneous Supplies &	09/08/2021	20002493	3,326.40	17392	SOCOTEC UK Ltd
LE05	Leisure - o	Repairs and Premises	09/08/2021	20002494	375.00	16799	DrainGain Ltd
X850	S106 Rece	Other S106 Appropriati	09/08/2021	20002482	37,754.00	14891	Chinnor Rugby Football Club Ltd
FM01	Facilities M	Maintenance Supplies &	09/08/2021	20001956	2,418.91	17410	TRIOS FACILITIES MANAGEMENT LIMITED
FR01	Countryside	Consultant: Supplies &	09/08/2021	20002498	2,000.00	13682	Berks Bucks & Oxfordshire Wildlife Trust
FA01	Facilities A	Agency sta Employees	09/08/2021	20002344	360.30	13362	Hays PLC
FA10	Facilities A	Agency sta Employees	09/08/2021	20002344	360.29	13362	Hays PLC
FA01	Facilities A	Agency sta Employees	09/08/2021	20002226	360.30	13362	Hays PLC
FA10	Facilities A	Agency sta Employees	09/08/2021	20002226	360.29	13362	Hays PLC
FA01	Facilities A	Agency sta Employees	09/08/2021	20002084	288.24	13362	Hays PLC
FA10	Facilities A	Agency sta Employees	09/08/2021	20002084	288.24	13362	Hays PLC
X170	Housing Ac	Main Capital Appropriati	09/08/2021	20002415	7,513.38	11300	Soma Services Limited
FM01	Facilities M	Agency sta Employees	09/08/2021	20002175	-2,418.00	13362	Hays PLC
HA01	STWS & P	Electricity Premises	09/08/2021	20002261	802.14	15113	N Power Ltd
HA01	STWS & P	Electricity Premises	09/08/2021	20002248	768.81	15113	N Power Ltd
HA01	STWS & P	Electricity Premises	09/08/2021	20002249	949.71	15113	N Power Ltd
EH06	EH - Env P	Sub-contract Supplies &	09/08/2021	20002502	406.80	16044	Larkmead Veterinary Group Ltd
CB04	Health & S	Other expe Supplies &	09/08/2021	20002411	1,320.00	17719	Advance IT Solutions Ltd
TR00	Training Bu	Staff trainin Employees	10/08/2021	20002503	490.00	18048	Envico Ltd
EH06	EH - Env P	Dog warder Supplies &	10/08/2021	20002440	370.00	14716	Noahs Ark Environmental Services Ltd
TR00	Training Bu	Staff trainin Employees	10/08/2021	20002503	975.00	18048	Envico Ltd
TR99	Training Re	Staff trainin Employees	10/08/2021	20002503	1,465.00	18048	Envico Ltd
A306	CIF Grants	Capital gra Appropriati	10/08/2021	3051609	12,441.00	17355	Wallingford Rowing Club Ltd
RB04	Revenues (Compensation Supplies &	10/08/2021	20002511	300.00	99999	**redacted - sensitive information**
LS01	Legal	Agency sta Employees	10/08/2021	20002496	2,681.54	17855	Sellick Partnership Limited
LS10	Legal Tear	Agency sta Employees	10/08/2021	20002496	297.95	17855	Sellick Partnership Limited
LS01	Legal	Agency sta Employees	10/08/2021	20002497	596.25	17855	Sellick Partnership Limited
LS10	Legal Tear	Agency sta Employees	10/08/2021	20002497	596.25	17855	Sellick Partnership Limited
LS01	Legal	Agency sta Employees	10/08/2021	20002444	357.75	17855	Sellick Partnership Limited
LS10	Legal Tear	Agency sta Employees	10/08/2021	20002444	357.75	17855	Sellick Partnership Limited
LS01	Legal	Agency sta Employees	10/08/2021	20002406	2,278.17	17855	Sellick Partnership Limited
LS10	Legal Tear	Agency sta Employees	10/08/2021	20002406	253.13	17855	Sellick Partnership Limited
FA01	Facilities A	Agency sta Employees	10/08/2021	20002481	288.24	13362	Hays PLC

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FA10	Facilities A	Agency sta	Employees	10/08/2021	20002481	288.24	13362	Hays PLC
DP01	Post Room Communic	Supplies &		10/08/2021	20002507	4,100.00	10608	Royal Mail Group plc
LE05	Leisure - of	Repairs an	Premises	11/08/2021	20002520	485.60	16185	Bevan & Brittan LLP
LN01	Licensing	Agency sta	Employees	11/08/2021	20002473	449.83	13362	Hays PLC
LN10	Licensing T	Agency sta	Employees	11/08/2021	20002473	449.82	13362	Hays PLC
LN01	Licensing	Agency sta	Employees	11/08/2021	20002521	585.00	16202	Oyster Partnership limited
LN10	Licensing T	Agency sta	Employees	11/08/2021	20002521	585.00	16202	Oyster Partnership limited
LN01	Licensing	Agency sta	Employees	11/08/2021	20002522	634.50	16202	Oyster Partnership limited
LN10	Licensing T	Agency sta	Employees	11/08/2021	20002522	634.50	16202	Oyster Partnership limited
LN01	Licensing	Agency sta	Employees	11/08/2021	20002370	373.96	13362	Hays PLC
LN10	Licensing T	Agency sta	Employees	11/08/2021	20002370	373.96	13362	Hays PLC
LN01	Licensing	Agency sta	Employees	11/08/2021	20002347	359.86	13362	Hays PLC
LN10	Licensing T	Agency sta	Employees	11/08/2021	20002347	359.86	13362	Hays PLC
CS22	Customer S	Salaries Ba	Employees	11/08/2021	20002483	3,207.24	13362	Hays PLC
SD01	Sports Dev Purchase o	Supplies &		11/08/2021	20002524	6,767.60	18321	English Table Tennis Association LTD trading as Table Tennis England
AR04	Didcot Arts Other expe	Supplies &		12/08/2021	20002527	1,113.46	14213	**redacted - sensitive information**
PB01	Property C	Maintenanc	Supplies &	12/08/2021	20002531	1,115.00	17790	SMS Environmental Limited
CP99	Car Park O Cash banki	Supplies &		12/08/2021	20002526	2,851.00	17708	Saba Park Services UK Limited
AR04	Didcot Arts Other expe	Supplies &		12/08/2021	20002535	854.00	18326	Atropos Events Ltd
AR04	Didcot Arts Repairs & I	Premises		12/08/2021	20002534	300.00	16429	Triple Pole Electrics Ltd
AH03	Didcot Gar	Agency sta	Employees	12/08/2021	20002474	2,202.58	13362	Hays PLC
FC01	5CP Client Software pi	Supplies &		12/08/2021	20002501	154,245.24	12677	Unit4 Business Software Limited
FC01	5CP Client	Agency sta	Employees	12/08/2021	20002536	2,887.50	13362	Hays PLC
DN10	DC - Vale F	Agency sta	Employees	13/08/2021	20002530	666.00	16202	Oyster Partnership limited
DN01	Developme	Agency sta	Employees	13/08/2021	20002523	999.00	16202	Oyster Partnership limited
DN01	Developme	Agency sta	Employees	13/08/2021	20002530	999.00	16202	Oyster Partnership limited
DN01	Developme	Agency sta	Employees	13/08/2021	20002424	312.45	13362	Hays PLC
DN10	DC - Vale F	Agency sta	Employees	13/08/2021	20002523	666.00	16202	Oyster Partnership limited
VR01	Vale Rech	Consultant	Supplies &	13/08/2021	20002542	3,604.90	18246	GatenbySanderson Limited
A296	Thame LC Main Capit	Appropriati		13/08/2021	20002518	2,876.00	16616	Mercurial Systems Limited
CA01	Corporate I	Consultant	Supplies &	13/08/2021	20002542	4,065.10	18246	GatenbySanderson Limited
DM01	Councillors Training Cc	Employees		13/08/2021	20002544	379.00	17962	Local Government Association (LGA)
LS10	Legal Tear	Agency sta	Employees	13/08/2021	20002546	423.00	18302	LAW Absolute Limited
LS01	Legal	Agency sta	Employees	13/08/2021	20002546	987.00	18302	LAW Absolute Limited

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LS10	Legal Tear Agency sta Employees	13/08/2021	20002547	423.00	18302	LAW Absolute Limited
LS01	Legal Agency sta Employees	13/08/2021	20002547	987.00	18302	LAW Absolute Limited
SN01	Street Nam Purchase o Supplies &	13/08/2021	20002551	758.18	10483	Nibra Signs Ltd
CP99	Car Park O Other expe Supplies &	13/08/2021	20002554	768.00	10777	Venn Group Ltd
LS01	Legal Agency sta Employees	13/08/2021	20002556	1,161.00	10777	Venn Group Ltd
CP99	Car Park O Other expe Supplies &	13/08/2021	20002555	792.00	10777	Venn Group Ltd
LS10	Legal Tear Agency sta Employees	13/08/2021	20002556	1,161.00	10777	Venn Group Ltd
CA01	Corporate f Fees and h Supplies &	13/08/2021	20002558	2,880.00	17481	DWilde Consulting Ltd
LS01	Legal Agency sta Employees	13/08/2021	20002559	525.00	10777	Venn Group Ltd
LN01	Licensing Agency sta Employees	13/08/2021	20002529	603.00	16202	Oyster Partnership limited
LN10	Licensing T Agency sta Employees	13/08/2021	20002529	603.00	16202	Oyster Partnership limited
LS01	Legal Legal servi Supplies &	16/08/2021	20002566	2,000.00	17034	Cornerstone Barristers
DN01	Developme Consultant: Supplies &	16/08/2021	20002564	4,500.00	17588	Adams Integra Ltd
LS01	Legal Agency sta Employees	16/08/2021	20001094	783.23	17855	Sellick Partnership Limited
X850	S106 Rece Other S106 Appropriati	16/08/2021	20002549	18,500.00	16205	Cholsey Cricket Pavilion
LS10	Legal Tear Agency sta Employees	16/08/2021	20001094	783.22	17855	Sellick Partnership Limited
DN01	Developme Consultant: Supplies &	16/08/2021	20002574	2,000.00	14787	**redacted - sensitive information**
MP40	Rev Costs f Agency sta Employees	16/08/2021	20002576	600.00	17608	Michael Page International Recruitment Limited
FC01	5CP Client Consultatio Supplies &	16/08/2021	20002568	1,440.00	17481	DWilde Consulting Ltd
MP49	Property co Agency sta Employees	16/08/2021	20002576	600.00	17608	Michael Page International Recruitment Limited
FM01	Facilities M Agency sta Employees	16/08/2021	20002577	665.91	17608	Michael Page International Recruitment Limited
FM10	Facilities T Agency sta Employees	16/08/2021	20002577	665.91	17608	Michael Page International Recruitment Limited
ED00	Economic f Agency sta Employees	16/08/2021	20002476	426.88	13362	Hays PLC
ED10	Economic f Agency sta Employees	16/08/2021	20002476	426.88	13362	Hays PLC
SN01	Street Nam Purchase o Supplies &	16/08/2021	20002579	507.67	10483	Nibra Signs Ltd
CA20	Berinsfield Agency sta Employees	16/08/2021	20002420	2,750.00	17596	Vivid Resourcing a division of G2V Recruitment Group Ltd
SN01	Street Nam Purchase o Supplies &	16/08/2021	20002580	589.50	10483	Nibra Signs Ltd
MP11	Commercia Fees and h Supplies &	16/08/2021	20002585	514.80	16185	Bevan & Brittan LLP
MP11	Commercia Agency sta Employees	16/08/2021	20002182	309.75	16202	Oyster Partnership limited
MP11	Commercia Fees and h Supplies &	16/08/2021	20002219	3,600.00	18251	Capita Resourcing Ltd (T/A Veredus)
MP12	Property - \ Agency sta Employees	16/08/2021	20002182	309.75	16202	Oyster Partnership limited
MP40	Rev Costs f Agency sta Employees	16/08/2021	20002182	309.75	16202	Oyster Partnership limited
MP49	Property co Agency sta Employees	16/08/2021	20002182	309.75	16202	Oyster Partnership limited
MP11	Commercia Agency sta Employees	16/08/2021	20002183	516.25	16202	Oyster Partnership limited

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MP12	Property - \	Agency sta	Employees	16/08/2021	20002183	516.25	16202	Oyster Partnership limited
MP40	Rev Costs	Agency sta	Employees	16/08/2021	20002183	516.25	16202	Oyster Partnership limited
MP49	Property co	Agency sta	Employees	16/08/2021	20002183	516.25	16202	Oyster Partnership limited
FA01	Facilities A	Agency sta	Employees	16/08/2021	20002269	416.51	13362	Hays PLC
FA10	Facilities A	Agency sta	Employees	16/08/2021	20002269	416.50	13362	Hays PLC
MP11	Commercial	Agency sta	Employees	16/08/2021	20002326	516.25	16202	Oyster Partnership limited
MP12	Property - \	Agency sta	Employees	16/08/2021	20002326	516.25	16202	Oyster Partnership limited
MP40	Rev Costs	Agency sta	Employees	16/08/2021	20002326	516.25	16202	Oyster Partnership limited
MP49	Property co	Agency sta	Employees	16/08/2021	20002326	516.25	16202	Oyster Partnership limited
MP11	Commercial	Agency sta	Employees	16/08/2021	20002232	413.00	16202	Oyster Partnership limited
MP12	Property - \	Agency sta	Employees	16/08/2021	20002232	413.00	16202	Oyster Partnership limited
MP40	Rev Costs	Agency sta	Employees	16/08/2021	20002232	413.00	16202	Oyster Partnership limited
MP49	Property co	Agency sta	Employees	16/08/2021	20002232	413.00	16202	Oyster Partnership limited
MP11	Commercial	Agency sta	Employees	16/08/2021	20002234	413.00	16202	Oyster Partnership limited
MP49	Property co	Agency sta	Employees	16/08/2021	20002234	413.00	16202	Oyster Partnership limited
MP40	Rev Costs	Agency sta	Employees	16/08/2021	20002234	413.00	16202	Oyster Partnership limited
MP12	Property - \	Agency sta	Employees	16/08/2021	20002234	413.00	16202	Oyster Partnership limited
MP11	Commercial	Agency sta	Employees	16/08/2021	20002349	516.25	16202	Oyster Partnership limited
MP49	Property co	Agency sta	Employees	16/08/2021	20002349	516.25	16202	Oyster Partnership limited
MP40	Rev Costs	Agency sta	Employees	16/08/2021	20002349	516.25	16202	Oyster Partnership limited
MP12	Property - \	Agency sta	Employees	16/08/2021	20002349	516.25	16202	Oyster Partnership limited
MP11	Commercial	Agency sta	Employees	16/08/2021	20002351	516.25	16202	Oyster Partnership limited
MP12	Property - \	Agency sta	Employees	16/08/2021	20002351	516.25	16202	Oyster Partnership limited
MP40	Rev Costs	Agency sta	Employees	16/08/2021	20002351	516.25	16202	Oyster Partnership limited
MP49	Property co	Agency sta	Employees	16/08/2021	20002351	516.25	16202	Oyster Partnership limited
FM01	Facilities M	Gas Premises		16/08/2021	20002581	2,443.84	16669	Total Energies Gas & Power Limited
FM10	Facilities T	Gas Premises		16/08/2021	20002581	2,443.83	16669	Total Energies Gas & Power Limited
FM01	Facilities M	Gas Premises		16/08/2021	20002532	936.16	16669	Total Energies Gas & Power Limited
FM10	Facilities T	Gas Premises		16/08/2021	20002532	936.15	16669	Total Energies Gas & Power Limited
LS01	Legal	Agency sta	Employees	16/08/2021	20002565	596.25	17855	Sellick Partnership Limited
LS10	Legal Tear	Agency sta	Employees	16/08/2021	20002565	596.25	17855	Sellick Partnership Limited
LS01	Legal	Agency sta	Employees	16/08/2021	20002575	1,937.79	17855	Sellick Partnership Limited
LS01	Legal	Agency sta	Employees	16/08/2021	20002570	411.75	17855	Sellick Partnership Limited
LS10	Legal Tear	Agency sta	Employees	16/08/2021	20002570	411.75	17855	Sellick Partnership Limited

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PP01	Policy Tear Staff trainin Employees	17/08/2021	20002586	968.00	18331	Quanta Training Ltd
RY01	Recycling Other expe Supplies &	17/08/2021	20001620	1,120.00	15245	Environment Media Group Limited
PP10	Policy Tear Staff trainin Employees	17/08/2021	20002586	968.00	18331	Quanta Training Ltd
ES99	Environmer Agency sta Employees	17/08/2021	20002346	268.26	13362	Hays PLC
ES11	Environmer Agency sta Employees	17/08/2021	20002346	268.27	13362	Hays PLC
ES99	Environmer Agency sta Employees	17/08/2021	20002472	256.96	13362	Hays PLC
ES11	Environmer Agency sta Employees	17/08/2021	20002472	256.96	13362	Hays PLC
LC01	Land Charç Fees and h Supplies &	17/08/2021	20002600	1,515.00	10502	Ocella
A136	Growth Poi Hire of equi Supplies &	17/08/2021	20002609	2,500.00	17088	Justice in Motion
FM01	Facilities M Waste collè Supplies &	17/08/2021	20002608	350.00	18231	Oxford Direct Services Trading Ltd
AR05	Cornerston Purchase o Supplies &	18/08/2021	20002605	910.40	10824	Nisbets
HO01	Housing Te Software pi Supplies &	18/08/2021	20002616	1,951.92	10162	Civica UK Ltd
FM02	Foxhall Mai Electricity Premises	18/08/2021	20002588	512.94	15113	N Power Ltd
WC99	General To Electricity Premises	18/08/2021	20002587	431.69	15113	N Power Ltd
WC99	General To Electricity Premises	18/08/2021	20002560	529.49	15113	N Power Ltd
GW02	GWP - Nor Electricity Premises	18/08/2021	20002247	-377.69	15113	N Power Ltd
FC01	5CP Client 5CSP CAP Third Party	18/08/2021	20002617	#####	16894	Capita Business Services
VR01	Vale Rechè Consultant: Supplies &	19/08/2021	20002623	1,802.45	18246	GatenbySanderson Limited
RC01	Refuse Col Waste Coll: Third Party	19/08/2021	20002622	735.44	10845	Oxfordshire County Council
CA01	Corporate I Consultant: Supplies &	19/08/2021	20002623	2,032.55	18246	GatenbySanderson Limited
AR05	Cornerston Bar supplie Supplies &	19/08/2021	20002624	278.30	16735	Ue Coffee Roasters Ltd
TR00	Training Bu Staff trainin Employees	19/08/2021	20002627	412.50	17821	Northumbria University
TR99	Training Re Staff trainin Employees	19/08/2021	20002627	412.50	17821	Northumbria University
AR04	Didcot Arts Other expe Supplies &	19/08/2021	20002630	350.00	18333	**redacted - sensitive information**
A136	Growth Poi Purchase o Supplies &	19/08/2021	20002631	700.00	18314	Dynamic Stretch Tents
AR05	Cornerston Bar supplie Supplies &	19/08/2021	20002634	347.35	16767	Dayla Ltd
CS22	Customer È Salaries Ba Employees	19/08/2021	20002598	3,196.41	13362	Hays PLC
AH03	Didcot Garç Agency sta Employees	19/08/2021	20002572	2,178.78	13362	Hays PLC
AD02	Strategic H Agency sta Employees	19/08/2021	20002636	1,073.25	10892	Allen Associates (Oxford) Ltd
HA01	STWS & P: Drainage V: Supplies &	19/08/2021	20002637	1,885.00	10506	OPC Drain Services
HA01	STWS & P: Repairs & I: Premises	19/08/2021	20002640	2,400.00	11300	Soma Services Limited
HT01	Partnership Employee ř Employees	19/08/2021	20002641	871.00	14924	APSE
CB10	Exchequer Agency sta Employees	19/08/2021	20002477	848.02	13362	Hays PLC
HT10	Partnership Employee ř Employees	19/08/2021	20002641	871.00	14924	APSE

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CB02	Exchequer Agency sta Employees	19/08/2021	20002477	848.02	13362	Hays PLC
AC10	Accountanc Agency sta Employees	19/08/2021	20002505	1,439.78	13362	Hays PLC
AC01	Accountanc Agency sta Employees	19/08/2021	20002505	1,439.77	13362	Hays PLC
ED00	Economic [Agency sta Employees	20/08/2021	20002596	466.11	13362	Hays PLC
ED10	Economic [Agency sta Employees	20/08/2021	20002596	466.11	13362	Hays PLC
AC04	Treasury M Fees and h Supplies &	20/08/2021	20002644	2,500.00	14862	Link Treasury Services Ltd
AD02	Strategic H Agency sta Employees	20/08/2021	20002645	1,090.16	10892	Allen Associates (Oxford) Ltd
AC10	Accountanc Fees and h Supplies &	20/08/2021	20002644	2,500.00	14862	Link Treasury Services Ltd
AR04	Didcot Arts Purchase o Supplies &	20/08/2021	20002649	536.97	15376	CPC Plc
OP01	Parks and (Consultant: Supplies &	20/08/2021	20002651	975.00	16941	ARB UK Ltd
LS01	Legal Legal servi Supplies &	20/08/2021	20002612	625.00	14787	**redacted - sensitive information**
CA20	Berinsfield Agency sta Employees	20/08/2021	20002533	2,750.00	17596	Vivid Resourcing a division of G2V Recruitment Group Ltd
GW02	GWP - Nor Water rates Premises	20/08/2021	20002396	382.52	18239	Leep Utilities Limited
GW02	GWP - Nor Electricity Premises	20/08/2021	20002246	-365.37	15113	N Power Ltd
PY02	Pension Cc Pensions - Employees	20/08/2021	20002654	19,928.17	10523	Oxfordshire CC Pension Fund
PY02	Pension Cc Superannu: Employees	20/08/2021	20002654	34,250.00	10523	Oxfordshire CC Pension Fund
AD02	Strategic H Agency sta Employees	20/08/2021	20002548	875.51	10892	Allen Associates (Oxford) Ltd
DN01	Developme Agency sta Employees	20/08/2021	20002626	999.00	16202	Oyster Partnership limited
DN10	DC - Vale F Agency sta Employees	20/08/2021	20002626	666.00	16202	Oyster Partnership limited
LS01	Legal Software pi Supplies &	23/08/2021	20002659	322.50	11844	NCC Services Limited
AR04	Didcot Arts Maintenanc Supplies &	23/08/2021	20002661	255.00	12894	Evac and Chair
AH03	Didcot Gar Fees and h Supplies &	23/08/2021	20002658	3,050.40	18168	Collaborative Impact Ltd
LS10	Legal Tear Software pi Supplies &	23/08/2021	20002659	322.50	11844	NCC Services Limited
FC01	5CP Client Consultatio Supplies &	23/08/2021	20002665	2,320.00	17481	DWilde Consulting Ltd
CA01	Corporate I Fees and h Supplies &	23/08/2021	20002667	2,160.00	17481	DWilde Consulting Ltd
MP40	Rev Costs i Agency sta Employees	23/08/2021	20002674	486.00	17608	Michael Page International Recruitment Limited
MP49	Property co Agency sta Employees	23/08/2021	20002674	486.00	17608	Michael Page International Recruitment Limited
MP11	Commercia Agency sta Employees	23/08/2021	20002674	1,134.00	17608	Michael Page International Recruitment Limited
MP12	Property - \ Agency sta Employees	23/08/2021	20002674	1,134.00	17608	Michael Page International Recruitment Limited
FM01	Facilities M Agency sta Employees	23/08/2021	20002679	665.91	17608	Michael Page International Recruitment Limited
FM10	Facilities T Agency sta Employees	23/08/2021	20002679	665.91	17608	Michael Page International Recruitment Limited
FM01	Facilities M Maintenanc Supplies &	23/08/2021	20002601	300.00	18204	BULLET LIFT SERVICES LIMITED
MP11	Commercia Agency sta Employees	23/08/2021	20002589	516.25	16202	Oyster Partnership limited
MP49	Property co Agency sta Employees	23/08/2021	20002589	516.25	16202	Oyster Partnership limited

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MP40	Rev Costs	Agency sta	Employees	23/08/2021	20002589	516.25	16202	Oyster Partnership limited
MP12	Property - \	Agency sta	Employees	23/08/2021	20002589	516.25	16202	Oyster Partnership limited
AC01	Accountanc	Recruitmen	Employees	23/08/2021	20002682	300.00	18129	Hireful Ltd
AC10	Accountanc	Recruitmen	Employees	23/08/2021	20002682	300.00	18129	Hireful Ltd
RR00	Recruitmen	Medical Ex	Employees	24/08/2021	20002687	2,274.39	15155	Health Assured Limited
LE05	Leisure - o	Repairs an	Premises	24/08/2021	20002685	830.30	16185	Bevan & Brittan LLP
GD01	Growth De	Agency sta	Employees	24/08/2021	20002550	900.38	13362	Hays PLC
GD01	Growth De	Agency sta	Employees	24/08/2021	20002573	925.39	13362	Hays PLC
MP40	Rev Costs	Agency sta	Employees	24/08/2021	20002684	256.00	17608	Michael Page International Recruitment Limited
MP49	Property co	Agency sta	Employees	24/08/2021	20002684	256.00	17608	Michael Page International Recruitment Limited
PA10	Central Pla	Printing Ex	Supplies &	24/08/2021	20002689	660.47	11941	Hobs Reprographics Plc
PA01	Central Pla	Printing Ex	Supplies &	24/08/2021	20002689	990.70	11941	Hobs Reprographics Plc
CB02	Exchequer	Printing Ex	Supplies &	24/08/2021	20002690	1,157.60	11941	Hobs Reprographics Plc
DN01	Developme	Fees and h	Supplies &	24/08/2021	20002695	400.00	18256	39 Essex Chambers
DR05	Safer & Str	Profession	Supplies &	24/08/2021	20002696	395.00	14254	Solon Security Limited
GW03	GWP - Sou	Gas	Premises	24/08/2021	20002401	1,065.05	18223	E.ON Energy
GW03	GWP - Sou	Electricity	Premises	24/08/2021	20002399	423.35	18223	E.ON Energy
X109	Home repa	Capital gra	Appropriati	24/08/2021	20002657	5,978.36	17288	WVW Ltd
CP99	Car Park O	Other expe	Supplies &	24/08/2021	20002652	1,176.00	10777	Venn Group Ltd
NP01	Neighbour	Consultatio	Supplies &	24/08/2021	20002703	2,000.00	18256	39 Essex Chambers
HA01	STWS & P	Electricity	Premises	24/08/2021	20002698	332.92	15113	N Power Ltd
HA01	STWS & P	Electricity	Premises	24/08/2021	20002699	271.38	15113	N Power Ltd
LS01	Legal	Agency sta	Employees	24/08/2021	20002647	935.25	10777	Venn Group Ltd
LS10	Legal Tear	Agency sta	Employees	24/08/2021	20002647	935.25	10777	Venn Group Ltd
LS01	Legal	Agency sta	Employees	24/08/2021	20002648	525.00	10777	Venn Group Ltd
DN01	Developme	Consultant	Supplies &	24/08/2021	20002709	4,444.50	15348	Jeremy Peter Associates
WC99	General To	Electricity	Premises	25/08/2021	20002712	287.19	15113	N Power Ltd
J102	County Ele	Room & Of	Appropriati	25/08/2021	20002718	262.50	12397	The Christ Church Centre
DN01	Developme	Recruitmen	Employees	25/08/2021	20002717	3,555.00	18129	Hireful Ltd
J103	Police Elec	Room & Of	Appropriati	25/08/2021	20002718	262.50	12397	The Christ Church Centre
FM02	Foxhall Ma	Electricity	Premises	25/08/2021	20002711	530.22	15113	N Power Ltd
DN01	Developme	Consultant	Supplies &	25/08/2021	20002722	15,295.00	18154	Lachlan Robertson
AH02	Developme	Other expe	Supplies &	25/08/2021	20002725	4,515.00	15323	Carter Jonas LLP
A068	Purchase o	Main Capit	Appropriati	25/08/2021	20002697	5,315.75	10778	Biffa Municipal Ltd S57146

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RC01	Refuse Col Waste Coll	Third Party	25/08/2021	20002697	2,087.72	10778	Biffa Municipal Ltd S57146
CA20	Berinsfield Other expe	Supplies &	25/08/2021	20002726	4,887.00	15323	Carter Jonas LLP
RY03	Garden Wæ Waste Coll	Third Party	25/08/2021	20002697	2,087.72	10778	Biffa Municipal Ltd S57146
RC01	Refuse Col Waste Coll	Third Party	25/08/2021	20002697	9,351.47	10778	Biffa Municipal Ltd S57146
RY01	Recycling Waste Coll	Third Party	25/08/2021	20002697	261.00	10778	Biffa Municipal Ltd S57146
RY03	Garden Wæ Waste Coll	Third Party	25/08/2021	20002697	-861.78	10778	Biffa Municipal Ltd S57146
AC01	Accountanc Fees and h	Supplies &	25/08/2021	20002727	12,500.00	10523	Oxfordshire CC Pension Fund
AH02	Developme Other expe	Supplies &	25/08/2021	20002732	12,350.00	15323	Carter Jonas LLP
RE01	Electoral R Printing Exl	Supplies &	25/08/2021	20002735	6,368.17	14610	Print Image Network Ltd
LS01	Legal Agency sta	Employees	25/08/2021	20002681	411.75	17855	Sellick Partnership Limited
AH02	Developme Other expe	Supplies &	25/08/2021	20002733	6,912.50	15323	Carter Jonas LLP
LS10	Legal Tear Agency sta	Employees	25/08/2021	20002681	411.75	17855	Sellick Partnership Limited
A068	Purchase o Main Capitæ	Appropriati	26/08/2021	20002729	27,753.10	10778	Biffa Municipal Ltd S57146
RC01	Refuse Col Waste Coll	Third Party	26/08/2021	20002729	8,751.85	10778	Biffa Municipal Ltd S57146
RY03	Garden Wæ Waste Coll	Third Party	26/08/2021	20002729	8,751.85	10778	Biffa Municipal Ltd S57146
RC01	Refuse Col Waste Coll	Third Party	26/08/2021	20002729	7,149.29	10778	Biffa Municipal Ltd S57146
RY01	Recycling Waste Coll	Third Party	26/08/2021	20002729	1,203.50	10778	Biffa Municipal Ltd S57146
RY03	Garden Wæ Waste Coll	Third Party	26/08/2021	20002729	550.14	10778	Biffa Municipal Ltd S57146
CP99	Car Park O 5CSP SAB	Third Party	26/08/2021	20002743	19,526.48	17708	Saba Park Services UK Limited
LN01	Licensing Agency sta	Employees	26/08/2021	20002693	467.45	13362	Hays PLC
LN10	Licensing T Agency sta	Employees	26/08/2021	20002693	467.45	13362	Hays PLC
LN01	Licensing Agency sta	Employees	26/08/2021	20002663	449.82	13362	Hays PLC
LN10	Licensing T Agency sta	Employees	26/08/2021	20002663	449.83	13362	Hays PLC
LN01	Licensing Agency sta	Employees	26/08/2021	20002599	454.99	13362	Hays PLC
LN10	Licensing T Agency sta	Employees	26/08/2021	20002599	454.98	13362	Hays PLC
LN01	Licensing Agency sta	Employees	26/08/2021	20002625	360.00	16202	Oyster Partnership limited
LN01	Licensing Agency sta	Employees	26/08/2021	20002625	360.00	16202	Oyster Partnership limited
LN01	Licensing Agency sta	Employees	26/08/2021	20002567	449.85	13362	Hays PLC
LN10	Licensing T Agency sta	Employees	26/08/2021	20002567	449.80	13362	Hays PLC
HT10	Partnership Employee f	Employees	26/08/2021	20002643	1,742.00	14924	APSE
AR05	Cornerston Food and c	Supplies &	26/08/2021	20002739	273.19	16464	Terry Stone Cottage Ltd
GD01	Growth De Agency sta	Employees	26/08/2021	20002668	925.39	13362	Hays PLC
AH03	Didcot Gar Agency sta	Employees	26/08/2021	20002660	1,630.80	13362	Hays PLC
X155	Leisure Ce Main Capitæ	Appropriati	27/08/2021	20002745	4,878.00	16824	M&J Group (Construction & Roofing) Ltd

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CS22	Customer S	Salaries Ba	Employees	27/08/2021	20002666	2,416.27	13362	Hays PLC
CP99	Car Park O	Other expe	Supplies &	27/08/2021	20002749	1,152.00	10777	Venn Group Ltd
EH02	EH - Food	Maintenanc	Supplies &	27/08/2021	20002750	465.00	14288	Klipspringer
CA20	Berinsfield	Agency sta	Employees	27/08/2021	20002669	993.00	13362	Hays PLC
LS01	Legal	Agency sta	Employees	27/08/2021	20002748	516.25	10777	Venn Group Ltd
DN01	Developme	Consultatio	Supplies &	27/08/2021	20002751	470.00	18312	Energy Saving Experts Ltd
CE70	Telecommt	Communic	Supplies &	27/08/2021	20002746	271.87	10545	TalkTalk
X155	Leisure Ce	Main Capit	Appropriati	27/08/2021	20002771	4,690.00	16824	M&J Group (Construction & Roofing) Ltd
DN10	DC - Vale F	Agency sta	Employees	30/08/2021	20002737	291.62	13362	Hays PLC
DN10	DC - Vale F	Agency sta	Employees	30/08/2021	20002742	666.00	16202	Oyster Partnership limited
DN01	Developme	Agency sta	Employees	30/08/2021	20002737	437.43	13362	Hays PLC
DN01	Developme	Agency sta	Employees	30/08/2021	20002742	999.00	16202	Oyster Partnership limited
LS01	Legal	Legal servi	Supplies &	31/08/2021	20002721	1,875.00	14787	**redacted - sensitive information**
LS01	Legal	Agency sta	Employees	31/08/2021	20002683	596.25	17855	Sellick Partnership Limited
LS01	Legal	Legal servi	Supplies &	31/08/2021	20002723	583.33	16002	**redacted - sensitive information**
LS10	Legal Tear	Agency sta	Employees	31/08/2021	20002683	596.25	17855	Sellick Partnership Limited
FC01	5CP Client	Software p	Supplies &	31/08/2021	20002752	3,163.30	12677	Unit4 Business Software Limited
GW03	GWP - Sou	Maintenanc	Supplies &	31/08/2021	20002775	312.50	17790	SMS Environmental Limited
AR04	Didcot Arts	Repairs &	MPremises	31/08/2021	20002776	3,092.00	17547	Solutions On Stage Ltd
MP11	Commercia	Agency sta	Employees	31/08/2021	20002779	1,883.44	17608	Michael Page International Recruitment Limited
AR04	Didcot Arts	Repairs &	MPremises	31/08/2021	20002777	632.00	17547	Solutions On Stage Ltd
MP12	Property - \	Agency sta	Employees	31/08/2021	20002779	1,883.44	17608	Michael Page International Recruitment Limited
AR04	Didcot Arts	Repairs &	MPremises	31/08/2021	20002778	850.00	17547	Solutions On Stage Ltd
ED00	Economic I	Basic Pay	(Employees	31/08/2021	20002692	469.18	13362	Hays PLC
FA01	Facilities A	Agency sta	Employees	31/08/2021	20002670	360.30	13362	Hays PLC
ED10	Economic I	Basic Pay	(Employees	31/08/2021	20002692	469.18	13362	Hays PLC
FA10	Facilities A	Agency sta	Employees	31/08/2021	20002670	360.29	13362	Hays PLC
MP11	Commercia	Agency sta	Employees	31/08/2021	20002653	516.25	16202	Oyster Partnership limited
MP49	Property co	Agency sta	Employees	31/08/2021	20002653	516.25	16202	Oyster Partnership limited
MP40	Rev Costs	Agency sta	Employees	31/08/2021	20002653	516.25	16202	Oyster Partnership limited
MP12	Property - \	Agency sta	Employees	31/08/2021	20002653	516.25	16202	Oyster Partnership limited
CA01	Corporate	F Fees and	h Supplies &	31/08/2021	20002789	720.00	17481	DWilde Consulting Ltd
FM01	Facilities M	Agency sta	Employees	31/08/2021	20002791	665.91	17608	Michael Page International Recruitment Limited
DP01	Post Room	Communic	Supplies &	31/08/2021	20002753	10,000.00	16466	Neopost Neofunds

Operation	Operation	Internal co	CIPFA exp	Transaction d	Transaction	Net amount	Supplier I	Supplier ID(T)
FM10	Facilities Tr	Agency sta	Employees	31/08/2021	20002791	665.91	17608	Michael Page International Recruitment Limited
MP11	Commercial	Electricity	Premises	31/08/2021	20002708	437.53	10665	Southern Electric plc
AH03	Didcot Gar	Agency sta	Employees	31/08/2021	20002785	2,189.05	13362	Hays PLC
CP99	Car Park O	Repairs an	Premises	31/08/2021	20002795	850.00	18284	MURPHY PLANT LIMITED
CA20	Berinsfield	Agency sta	Employees	31/08/2021	20002786	1,241.25	13362	Hays PLC
CA20	Berinsfield	Agency sta	Employees	31/08/2021	20002475	1,340.55	13362	Hays PLC
DN01	Developme	Consultant	Supplies &	31/08/2021	20002798	3,000.00	18328	McCloy Consulting Ltd
ST01	Street Clea	Waste Coll	Third Party	31/08/2021	20002728	98,998.56	10778	Biffa Municipal Ltd S57146
X880	CIL Develo	Software p	Supplies &	31/08/2021	20002796	1,250.00	10502	Ocella
RC01	Refuse Col	Waste Coll	Third Party	31/08/2021	20002728	120,475.48	10778	Biffa Municipal Ltd S57146
RY01	Recycling	Waste Coll	Third Party	31/08/2021	20002728	194,631.83	10778	Biffa Municipal Ltd S57146
RY03	Garden Wa	Waste Coll	Third Party	31/08/2021	20002728	98,397.00	10778	Biffa Municipal Ltd S57146
CP99	Car Park O	Waste Coll	Third Party	31/08/2021	20002728	560.93	10778	Biffa Municipal Ltd S57146
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