Operational Unit Code	Operational Unit Code(T)	Internal cost code(T)	CIPFA expenses type(T)	Transaction date Transaction number	Net amount Supplier ID	Supplier ID(T)
02	County Election	Communications - postages	Appropriations and other non Cipfa Sub Group Accounts	01/05/2025 20026810	602.03 10608	Royal Mail Group plc
105	LAHF	Furnishings	Supplies & Services	01/05/2025 20026836	2,040.00 18102	Beds 2 U Limited
04 04	Didcot Arts Centre	Contract Cleaning	Premises	01/05/2025 20026847	2,195.96 14490	Calber Facilities Management Ltd
	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	01/05/2025 20026845	650.00 14112	Makin Projects Ltd
05)4	LAHF	Agency staff	Employees	01/05/2025 20026800	961.00 17855	Sellick Partnership Limited
)4)1	Didcot Arts Centre	Tutors Costs and Charges	Supplies & Services	01/05/2025 20026858	700.00 17185	**redacted - sensitive information** CIVICA ELECTION SERVICES LIMITED
0	Electoral Registration	Communications - Postages Communications - Postages	Supplies & Services Supplies & Services	01/05/2025 20026873 01/05/2025 20026873	1,417.43 18662 1.417.42 18662	CIVICA ELECTION SERVICES LIMITED
-	Election Team - VALE Recharges					
04	Didcot Arts Centre	Retail Sales	Income	01/05/2025 20026895	1,027.60 16155	The Music Box
2	County Election	Printing External	Appropriations and other non Cipfa Sub Group Accounts	01/05/2025 20026908	5,989.20 14610	Print Image Network Ltd
2	County Election	Printing External	Appropriations and other non Cipfa Sub Group Accounts	01/05/2025 20026908	1,860.00 14610	Print Image Network Ltd
2	County Election County Election	Printing External Printing External	Appropriations and other non Cipfa Sub Group Accounts Appropriations and other non Cipfa Sub Group Accounts	01/05/2025 20026908 01/05/2025 20026908	1,330.00 14610 2,450.00 14610	Print Image Network Ltd Print Image Network Ltd
2	County Election Waste Vehicle Depot	Printing External Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts Appropriations and other non Cipfa Sub Group Accounts	01/05/2025 20026908 02/05/2025 20026797	495.00 14610 1.063.00 11941	Print Image Network Ltd Hobs Reprographics Plc
9 12		Maintenance contracts	Supplies & Services	02/05/2025 20026797	384.00 17649	Oxford Security services Ltd
99	GWP - Northern Neighbourhood Centre General Toilets	Maintenance contracts Repairs and maintenance to land and buildings	Supplies & Services Premises	02/05/2025 20026896 02/05/2025 20026793	384.00 17649 355.20 16568	D J Doors & Electrical Services Limited
99 03	General Tollets GWP - Southern Neighbourhood Centre	Repairs and maintenance to land and buildings Maintenance contracts	Supplies & Services	02/05/2025 20026/93 02/05/2025 20026916	355.20 16568	
1						Oxford Security services Ltd
	Legal	Agency staff	Employees	02/05/2025 20026922	682.50 10777	Venn Group Ltd
0	Legal Team - Vale Recharges	Agency staff	Employees	02/05/2025 20026922	682.50 10777	Venn Group Ltd
	ICT Applications Vale Recharges	Software support and maintenance	Supplies & Services	02/05/2025 20026929	29,450.00 19173	Node 4 Limited (UK)
0	IT Operations	Software support and maintenance	Supplies & Services	02/05/2025 20026929	29,450.00 19173	Node 4 Limited (UK)
1	Post Room	Communications - Postages	Supplies & Services	02/05/2025 20026912	10,000.00 16466	Neopost Neofunds
99	General Toilets	Repairs and maintenance to land and buildings	Premises	02/05/2025 20026919	-286.37 10187	Danfo UK Limited
99	General Toilets	Repairs and maintenance to land and buildings	Premises	02/05/2025 20026784	286.37 10187	Danfo UK Limited
5	Leisure - operations	Repairs and maintenance to land and buildings	Premises	06/05/2025 20026741	550.00 15161	Trowers & Hamlins LLP
1	DCLR Leisure Team	Agency staff	Employees	06/05/2025 20026909	1,137.50 18994	Goodman Masson Limited
)	DCLR Leisure Team - Vale Recharges	Agency staff	Employees	06/05/2025 20026909	1,137.50 18994	Goodman Masson Limited
1	Enforcement	Agency staff	Employees	06/05/2025 20026780	842.49 19170	Sarto Thomas
0	Enforcement Recharged To Vale	Agency staff	Employees	06/05/2025 20026780	561.66 19170	Sarto Thomas
14	Didcot Arts Centre	Repairs & Maintenance of Fixtures & Fittings	Premises	06/05/2025 20026934	847.00 17547	Solutions On Stage Ltd
1	Appeals	Professional	Supplies & Services	06/05/2025 20026897	9,212.50 18125	Evans Jones Ltd
1	Appeals	Professional	Supplies & Services	06/05/2025 20026897	770.00 18125	Evans Jones Ltd
1	Enforcement	Fees and hired services	Supplies & Services	06/05/2025 20026932	1,887.75 15348	Jeremy Peter Associates
D	Local Nature Partnership	Fees and hired services	Supplies & Services	06/05/2025 20026941	916.50 19195	Alan Heckman Facilitation and Training Ltd
6	EH - Env Protection	Dog warden services	Supplies & Services	06/05/2025 20026949	365.70 14674	Barnewood Limited
14	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	06/05/2025 20026961	1,580.44 19086	Conn Artists Theatre Company Limited
)1	Private Sector Housing	Climate Corporate Planning	Supplies & Services	06/05/2025 20026954	10,000.00 10845	Oxfordshire County Council
0	Local Nature Partnership	Food and catering	Supplies & Services	06/05/2025 20026960	802.08 18984	Willowbrook Farm
30	Community Enablement	Grants	Supplies & Services	06/05/2025 3051721	1,000.00 13310	Style Acre
0	Community Enablement	Grants	Supplies & Services	06/05/2025 3051721	999.00 19218	The Oxfordshire Woodland Group
30	Community Enablement	Grants	Supplies & Services	06/05/2025 3051721	948.00 17355	Wallingford Rowing Club Ltd
0	Community Enablement	Grants	Supplies & Services	06/05/2025 3051721	1 000 00 17779	Long Wittenham Athletic Club
2	Capital Grants - 22/23	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	06/05/2025 3051721	5,867.00 16800	1st Clifton Hampden & Burcot Sea Scouts
1	Thame Market House PC refurbishment	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	06/05/2025 20026915	306.44 18974	Euroloos Limited
9	Car Park Operations	Car Parks Management Contract	Third Party Payments	06/05/2025 20026871	-24,005.90 17708	Saba Park Services UK Limited
12	Homelessness Prevention	Loans To Clients	Supplies & Services	06/05/2025 20026930	300.00 15651	**redacted - sensitive information**
9	Car Park Operations	Cash banking and debt collection services	Supplies & Services	06/05/2025 20026759	4,085.40 17708	Saba Park Services UK Limited
9	Car Park Operations	Repairs and maintenance to land and buildings	Premises	06/05/2025 20026/35	2.134.89 17963	Wilson & Scott Highways Ltd
0	Homes for Ukraine	Loans To Clients	Supplies & Services	06/05/2025 20026804	1.125.00 99999	**redacted - sensitive information**
1		Legal services	Supplies & Services	07/05/2025 20026956	2,500.00 17034	Cornerstone Barristers
1	Legal Accountancy	Agency staff	Employees	07/05/2025 20026956	1,380.00 10777	Venn Group Ltd
0	Accountancy Accountancy - Vale Recharges	Agency staff	Employees	07/05/2025 20026765	1,380.00 10777	Venn Group Ltd
1	Accountancy - vale Recharges	Agency staff	Employees	07/05/2025 20026765	1,380.00 10777	Venn Group Ltd
1 N	Accountancy Accountancy - Vale Recharges	Agency staff Agency staff	Employees	07/05/2025 20026923 07/05/2025 20026923	1,380.00 10777	Venn Group Ltd Venn Group Ltd
J	Legal	Agency staff	Employees	07/05/2025 20026923	592.56 10777	Venn Group Ltd
1		5				· · · · · · · · · · · · · · · · · · ·
) 1	Legal Team - Vale Recharges	Agency staff	Employees	07/05/2025 20026926	592.56 10777	Venn Group Ltd
	Legal	Agency staff	Employees	07/05/2025 20026957	1,378.25 17855	Sellick Partnership Limited
)	Legal Team - Vale Recharges	Agency staff	Employees	07/05/2025 20026957	1,378.25 17855	Sellick Partnership Limited
8	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	07/05/2025 20026910	5,267.15 16279	NKS Contracts (Central) Ltd
3	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	07/05/2025 20026911	7,775.00 19001	1st Choice Stairlifts LTD
3	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	07/05/2025 20026924	5,400.00 19034	Albright Dene Ltd
	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	07/05/2025 20026925	6,850.00 18036	Innovation Construction Services Ltd
5	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	07/05/2025 20026962	18,500.00 19211	ARH CONSTRUCTION LTD
	CIL - OCC	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	07/05/2025 20026894	2,439,986.12 10845	Oxfordshire County Council
1	Enforcement	Agency staff	Employees	07/05/2025 20026970	4,704.76 13362	Hays PLC
D	Enforcement Recharged To Vale	Agency staff	Employees	07/05/2025 20026970	3,136.50 13362	Hays PLC
1	Enforcement	Agency staff	Employees	07/05/2025 20026953	1,153.68 19170	Sarto Thomas
D	Enforcement Recharged To Vale	Agency staff	Employees	07/05/2025 20026953	769.12 19170	Sarto Thomas
15	LAHF	Gas	Premises	07/05/2025 20026665	327.34 19035	Octopus Energy
11	Corporate Management Team	Consultants-Projects	Supplies & Services	07/05/2025 20026760	3,304.00 18246	GatenbySanderson Limited
11	Corporate Management Team	Consultants-Projects	Supplies & Services	07/05/2025 20026837	3,304.00 18246	GatenbySanderson Limited
)2	Strategic HR	Agency staff	Employees	07/05/2025 20026967	521.49 13362	Hays PLC
)5	HR Team - Vale Recharges	Agency staff	Employees	07/05/2025 20026967	521.49 13362	Hays PLC
	Commercial Sites	Fees and hired services	Supplies & Services	07/05/2025 20026645	3.600.00 18251	Veredus Executive Limited
11						

X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	07/05/2025 20025902	14.640.00 10651	SOHA Housing Ltd
CE10	IT Operations	Communications - Telephones & Fax	Supplies & Services	07/05/2025 20025902	2,435.88 18035	Telefonica UK Limited
CE30	Corporat Applications-(Was OCELLA/ORACLE)	Software support and maintenance	Supplies & Services	07/05/2025 20026754	2,887,50,16177	Proactis Limited
CE01	ICT Applications Vale Recharges	Other expenses	Supplies & Services	08/05/2025 20026914	798.00 17916	ACS Business Supplies Ltd
CE10	IT Operations	Other expenses	Supplies & Services	08/05/2025 20026914	798.00 17916	ACS Business Supplies Ltd
CE01	ICT Applications Vale Recharges	Other expenses	Supplies & Services	08/05/2025 20026914	636.50 17916	ACS Business Supplies Ltd
CE10	IT Operations	Other expenses	Supplies & Services	08/05/2025 20026914	636.50 17916	ACS Business Supplies Ltd
A406	Thame Leisure Centre decarbonisation	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	08/05/2025 20027026	128.502.14 19182	Advanced Interior Solutions Limited
BC01	Building Control Chargeable	Agency staff	Employees	08/05/2025 20026886	1,388.16 16186	Matchtech
BC10	Building Control Chargeable - recharge to vale	Agency staff	Employees	08/05/2025 20026886	925.44 16186	Matchtech
BC01	Building Control Chargeable	Agency staff	Employees	08/05/2025 20026887	902.34 16186	Matchtech
BC10	Building Control Chargeable - recharge to vale	Agency staff	Employees	08/05/2025 20026887	601.56 16186	Matchtech
BC01	Building Control Chargeable	Agency staff	Employees	08/05/2025 20026959	3,724.56 18983	Vivid Resourcing
BC10	Building Control Chargeable - recharge to vale	Agency staff	Employees	08/05/2025 20026959	2,483.04 18983	Vivid Resourcing
LE01	DCLR Leisure Team	Agency staff	Employees	08/05/2025 20027004	3.850.00 18400	Precision Resource Group Limited
LE10	DCLR Leisure Team - Vale Recharges	Agency staff	Employees	08/05/2025 20027004	3.850.00 18400	Precision Resource Group Limited
BC01	Building Control Chargeable	Agency staff	Employees	08/05/2025 20027022	1,483.85 16186	Matchtech
BC10	Building Control Chargeable - recharge to vale	Agency staff	Employees	08/05/2025 20027022	989.23 16186	Matchtech
BC01	Building Control Chargeable	Agency staff	Employees	08/05/2025 20027023	1,712.07 16186	Matchtech
BC10	Building Control Chargeable - recharge to vale	Agency staff	Employees	08/05/2025 20027023	1,141.37 16186	Matchtech
WC99	General Toilets	Repairs and maintenance to land and buildings	Premises	08/05/2025 20027040	321.55 17790	SMS Environmental Limited
MP11	Commercial Sites	Agency staff	Employees	08/05/2025 20027015	1,032.50 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	08/05/2025 20027015	1.032.50 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	08/05/2025 20027016	826.00 16202	Ovster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	08/05/2025 20027016	826.00 16202	Ovster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	08/05/2025 20027017	1.032.50 16202	Ovster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	08/05/2025 20027017	1,032.50 16202	Oyster Partnership limited
MP12 MP11	Commercial Sites	Agency staff	Employees	08/05/2025 20027017	1,168.75 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	08/05/2025 20027018	1,168.75 16202	Oyster Partnership limited
					1	
LE01 LE10	DCLR Leisure Team DCLR Leisure Team - Vale Recharges	Agency staff	Employees	08/05/2025 20027029	1,300.00 18994 1,300.00 18994	Goodman Masson Limited Goodman Masson Limited
LE10	DCLR Leisure Team - Vale Recharges DCLR Leisure Team	Agency staff	Employees	08/05/2025 20027029 08/05/2025 20027030	1,300.00 18994	Goodman Masson Limited Goodman Masson Limited
		Agency staff	Employees		-,	
LE10 MP11	DCLR Leisure Team - Vale Recharges	Agency staff	Employees	08/05/2025 20027030	3,124.90 18994	Goodman Masson Limited
	Commercial Sites	Agency staff	Employees	08/05/2025 20026861	1,062.00 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	08/05/2025 20026861	1,062.00 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	08/05/2025 20026862	1,062.00 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	08/05/2025 20026862	1,062.00 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	08/05/2025 20026863	826.00 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	08/05/2025 20026863	826.00 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	08/05/2025 20026864	708.00 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	08/05/2025 20026864	708.00 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	08/05/2025 20026865	826.00 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	08/05/2025 20026865	826.00 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	08/05/2025 20026866	826.00 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	08/05/2025 20026866	826.00 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	08/05/2025 20026867	701.25 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	08/05/2025 20026867	701.25 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	08/05/2025 20026869	944.00 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	08/05/2025 20026869	944.00 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	08/05/2025 20027020	1,062.00 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	08/05/2025 20027020	1,062.00 16202	Oyster Partnership limited
AC01	Accountancy	Subscriptions	Supplies & Services	08/05/2025 20027025	7,200.00 19021	Inform Holdings Ltd
PP01	Policy Team	Miscellaneous-Projects	Supplies & Services	09/05/2025 20026643	4,135.75 18729	Urban Edge Environmental Consulting Limited
PP10	Policy Team - Vale recharge	Miscellaneous-Projects	Supplies & Services	09/05/2025 20026643	4,135.75 18729	Urban Edge Environmental Consulting Limited
PB01	Property Compliance	Maintenance contracts	Supplies & Services	09/05/2025 20026872	442.28 17790	SMS Environmental Limited
SD02	Sports Externally Funded	Clothing and uniforms	Supplies & Services	09/05/2025 20027050	342.00 18426	Roantree Incentive Marketing Ltd
SD02	Sports Externally Funded	Clothing and uniforms	Supplies & Services	09/05/2025 20027050	377.30 18426	Roantree Incentive Marketing Ltd
SD02	Sports Externally Funded	Clothing and uniforms	Supplies & Services	09/05/2025 20027050	339.00 18426	Roantree Incentive Marketing Ltd
SD02	Sports Externally Funded	Stationery	Supplies & Services	09/05/2025 20027050	450.00 18426	Roantree Incentive Marketing Ltd
SD02	Sports Externally Funded	Stationery	Supplies & Services	09/05/2025 20027050	312.50 18426	Roantree Incentive Marketing Ltd
SD02	Sports Externally Funded	Stationery	Supplies & Services	09/05/2025 20027050	700.00 18426	Roantree Incentive Marketing Ltd
SD02	Sports Externally Funded	Stationery	Supplies & Services	09/05/2025 20027050	405.00 18426	Roantree Incentive Marketing Ltd
AR04	Didcot Arts Centre	Licences	Supplies & Services	09/05/2025 20027042	1,517.13 16537	Spektrix Limited
CE30	Corporat Applications-(Was OCELLA/ORACLE)	Software support and maintenance	Supplies & Services	09/05/2025 20027048	720.00 17719	Advance IT Solutions Ltd
CE30	Corporat Applications-(Was OCELLA/ORACLE)	Software support and maintenance	Supplies & Services	09/05/2025 20027048	637.50 17719	Advance IT Solutions Ltd
TR00	Training Budget	Staff training	Employees	09/05/2025 20027027	625.00 19197	Astutis Limited
TR99	Training Recharges to VOWH	Staff training	Employees	09/05/2025 20027027	625.00 19197	Astutis Limited
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	09/05/2025 20027028	5,076.74 10651	SOHA Housing Ltd
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	09/05/2025 20027041	7.250.00 19034	Albright Dene Ltd
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	09/05/2025 20027046	2,483.00 19001	1st Choice Stairlifts LTD
RE01	Electoral Registration	Communications - Postages	Supplies & Services	09/05/2025 2002/048	1.417.43 18662	CIVICA ELECTION SERVICES LIMITED
FL 10	Election Team - VALE Recharges	Communications - Postages	Supplies & Services	09/05/2025 20026942	1,417.42 18662	CIVICA ELECTION SERVICES LIMITED
AR04	Didcot Arts Centre	Maintenance contracts	Supplies & Services	09/05/2025 20026942	460.00 13635	Abbot Fire Group
GR30	Community Enablement	Grants	Supplies & Services	09/05/2025 20026943	460.00 13635 994.00 18091	Rainbow Pre-School
GR30 GR30	Community Enablement	Grants	Supplies & Services Supplies & Services	09/05/2025 3051722	1,000.00 18798	Sacred Heart RC Primary School
GR30 GR30	Community Enablement Community Enablement	Grants	Supplies & Services Supplies & Services	09/05/2025 3051722	1,000.00 18798	Sacred Heart RC Primary School The Maple Tree
GR30 GR30	Community Enablement	Grants	Supplies & Services Supplies & Services	09/05/2025 3051722	432.00 17301	Thame Youth Projects Group (CIO)
GIGO	Community Eliduement	Granta	ouppilos a oblivioos	03/03/2023 3031722	432.00 17301	mane routr rojects Group (CrO)

GR30	Community Enablement	Grants	Supplies & Services	09/05/2025 3051722	1.000.00 15077	Millstream Day Centre
GR30	Community Enablement	Grants	Supplies & Services	09/05/2025 3051722	1,000.00 17609	Benson United Football Club
EL02	District & Parish elections	Communications - Postages	Supplies & Services	09/05/2025 20027007	497.66 10608	Royal Mail Group plc
A431	PST for the Salix Phase 3c PM/consultancy services	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	09/05/2025 20027032	17,088.75 19188	Finn Geotherm UK Ltd
A431	PST for the Salix Phase 3c PM/consultancy services	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	09/05/2025 20027033	16,931.25 19188	Finn Geotherm UK Ltd
J102	County Election	Communications - postages	Appropriations and other non Cipfa Sub Group Accounts	09/05/2025 20027005	8,613.92 10608	Royal Mail Group plc
J102	County Election	Communications - postages	Appropriations and other non Cipfa Sub Group Accounts	09/05/2025 20027006	577.82 10608	Royal Mail Group plc
J102	County Election	Communications - postages	Appropriations and other non Cipfa Sub Group Accounts	09/05/2025 20027008	2,448.22 10608	Royal Mail Group plc
LS01	Legal	Legal services	Supplies & Services	09/05/2025 20027062	300.00 14043	Peter Savill (12CP Barristers)
GW02 GW03	GWP - Northern Neighbourhood Centre GWP - Southern Neighbourhood Centre	Contract Cleaning Contract Cleaning	Premises Premises	09/05/2025 20027064 09/05/2025 20027065	388.00 17680 970.00 17680	Wantage Industrial Cleaning Wantage Industrial Cleaning
GW03 GW03	GWP - Southern Neighbourhood Centre	Contract Cleaning	Premises Premises	09/05/2025 20027065	277.20 17680	Wantage Industrial Cleaning
DR01	Partnerships and community safety	Professional	Supplies & Services	12/05/2025 20026940	366.67 18621	**redacted - sensitive information**
1 801	Legal	Legal services	Supplies & Services	12/05/2025 20027063	1,980.00 17032	11KBW
AR04	Didcot Arts Centre	Commission	Supplies & Services	12/05/2025 20027072	801.85 19207	Footprints Academy of Dance
J102	County Election	Printing External	Appropriations and other non Cipfa Sub Group Accounts	12/05/2025 20027070	640.78 14610	Print Image Network Ltd
J102	County Election	Printing External	Appropriations and other non Cipfa Sub Group Accounts	12/05/2025 20027071	821.07 14610	Print Image Network Ltd
J102	County Election	Staff training	Appropriations and other non Cipfa Sub Group Accounts	12/05/2025 20027084	2,820.25 10057	Association of Electoral Administrators
LS01	Legal	Legal services	Supplies & Services	12/05/2025 20027057	1,299.57 99999	Eastleigh Borough Council
CE01	ICT Applications Vale Recharges	Other expenses	Supplies & Services	12/05/2025 20027035	-914.85 10541	Phoenix Software Ltd
CE10	IT Operations	Other expenses	Supplies & Services	12/05/2025 20027035	-914.84 10541	Phoenix Software Ltd
FM01	Facilities Management	Electricity	Premises	12/05/2025 20027038	269.53 10665	SSE Energy Solutions
LS01	Legal	Agency staff	Employees	12/05/2025 20027061	790.08 10777	Venn Group Ltd
LS10	Legal Team - Vale Recharges	Agency staff	Employees	12/05/2025 20027061	790.08 10777	Venn Group Ltd
FM01	Facilities Management	Agency staff	Employees	12/05/2025 20026958	1,125.00 18983	Vivid Resourcing
FM10	Facilities Team - Vale Recharges	Agency staff	Employees	12/05/2025 20026958	1,125.00 18983	Vivid Resourcing
LS01	Legal	Agency staff	Employees	12/05/2025 20026868	364.25 16202	Oyster Partnership limited
LS10 LS01	Legal Team - Vale Recharges Legal	Agency staff Agency staff	Employees Employees	12/05/2025 20026868 12/05/2025 20027053	364.25 16202 982.89 17855	Oyster Partnership limited Sellick Partnership Limited
1.510	Legal Team - Vale Recharges	Agency staff	Employees	12/05/2025 20027/053	982.89 17855	Sellick Partnership Limited
LS01	Legal Legal	Agency staff	Employees	12/05/2025 20027/055	927.50 10777	Venn Group Ltd
LS10	Legal Team - Vale Recharges	Agency staff	Employees	12/05/2025 20027059	927.50 10777	Venn Group Ltd
EM01	Facilities Management	Agency staff	Employees	12/05/2025 20027080	262.40 18824	Reed Specialist Recruitment Ltd
FM10	Facilities Team - Vale Recharges	Agency staff	Employees	12/05/2025 20027080	262.39 18824	Reed Specialist Recruitment Ltd
LS01	Legal	Agency staff	Employees	12/05/2025 20027019	434.75 16202	Oyster Partnership limited
LS10	Legal Team - Vale Recharges	Agency staff	Employees	12/05/2025 20027019	434.75 16202	Oyster Partnership limited
FM10	Facilities Team - Vale Recharges	Agency staff	Employees	12/05/2025 20027024	349.86 18824	Reed Specialist Recruitment Ltd
FM01	Facilities Management	Agency staff	Employees	12/05/2025 20027024	349.86 18824	Reed Specialist Recruitment Ltd
FC01	5CP Client Team SODC	5CSP CAPITA	Third Party Payments	12/05/2025 20027089	1,037,417.65 16894	Capita Business Services
X850	S106 Receipts	Other S106 Developers Contributions	Appropriations and other non Cipfa Sub Group Accounts	12/05/2025 20027073	48,750.00 17000	Boundary Park Sports Association
X850	S106 Receipts	Other S106 Developers Contributions	Appropriations and other non Cipfa Sub Group Accounts	12/05/2025 20027074	2,250.00 17000	Boundary Park Sports Association
X850	S106 Receipts	Other S106 Developers Contributions	Appropriations and other non Cipfa Sub Group Accounts	12/05/2025 20027074	1,500.00 17000	Boundary Park Sports Association
EL02	District & Parish elections	Printing External	Supplies & Services	12/05/2025 20027096	649.37 14610	Print Image Network Ltd
EL02	District & Parish elections	Printing External	Supplies & Services	12/05/2025 20027096	529.81 14610	Print Image Network Ltd
AP01	Appeals	Professional	Supplies & Services	13/05/2025 20027013	6,000.00 10297	HR Wallingford Ltd
AP01	Appeals	Professional	Supplies & Services	13/05/2025 20027044	2,541.00 19166	John Wenman Ecological Consultancy LLP
AP01 AP01	Appeals Appeals	Professional Professional	Supplies & Services Supplies & Services	13/05/2025 20027045 13/05/2025 20027068	957.00 19166 -957.00 19166	John Wenman Ecological Consultancy LLP John Wenman Ecological Consultancy LLP
EE01	Enforcement	Agency staff	Employees	13/05/2025 20027088	986.70 19170	Sarto Thomas
EF10	Enforcement Recharged To Vale	Agency staff	Employees	13/05/2025 20027082	657.80 19170	Sarto Thomas
EF10 EF01	Enforcement	Agency staff	Employees	13/05/2025 20027082	1.187.28 13362	Havs PLC
EF10	Enforcement Recharged To Vale	Agency staff	Employees	13/05/2025 20027076	791.52 13362	Hays PLC
RR00	Recruitment Budget	Medical Examinations	Employees	13/05/2025 20026839	1,200.00 19073	HEALTH CLAIMS BUREAU LTD
A379	Waste Vehicle Depot	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	13/05/2025 20026935	3,450.00 17608	Michael Page International Recruitment Limited
A379	Waste Vehicle Depot	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	13/05/2025 20027078	2,760.00 17608	Michael Page International Recruitment Limited
A395	CIL Grant Scheme	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	13/05/2025 20027103	157,025.00 10199	Didcot Town Council
WC99	General Toilets	Electricity	Premises	13/05/2025 20026566	330.48 15113	N Power Ltd
WC99	General Toilets	Electricity	Premises	13/05/2025 20026568	762.77 15113	N Power Ltd
WC99	General Toilets	Electricity	Premises	13/05/2025 20026569	867.27 15113	N Power Ltd
WC99	General Toilets	Electricity	Premises	13/05/2025 20026578	992.63 15113	N Power Ltd
WC99	General Toilets	Electricity	Premises	13/05/2025 20026579	730.44 15113	N Power Ltd
WC99	General Toilets	Electricity	Premises	13/05/2025 20026600	594.53 15113	N Power Ltd
WC99 EL02	General Toilets District & Parish elections	Electricity Printing External	Premises Supplies & Services	13/05/2025 20026567 13/05/2025 20027115	494.95 15113 546.09 14610	N Power Ltd Print Image Network Ltd
EL02 EL02	District & Parish elections	Printing External Printing External	Supplies & Services Supplies & Services	13/05/2025 2002/115	466.17 14610	Print Image Network Ltd
BC01	Building Control Chargeable	Agency staff	Employees	13/05/2025 20027113	2,128.32 18983	Vivid Resourcing
BC10	Building Control Chargeable Building Control Chargeable - recharge to vale	Agency staff	Employees	13/05/2025 20027120	2,128.32 18983	Vivid Resourcing Vivid Resourcing
BC01	Building Control Chargeable	Agency staff	Employees	13/05/2025 20027 120	506.93 13362	Havs PLC
BC10	Building Control Chargeable - recharge to vale	Agency staff	Employees	13/05/2025 20027047	337.95 13362	Hays PLC
BC01	Building Control Chargeable	Agency staff	Employees	13/05/2025 2002/04/	515.52 13362	Hays PLC
BC10	Building Control Chargeable - recharge to vale	Agency staff	Employees	13/05/2025 20026989	343.68 13362	Hays PLC
J102	County Election	Printing External	Appropriations and other non Cipfa Sub Group Accounts	13/05/2025 20027116	5,976.00 14610	Print Image Network Ltd
J102	County Election	Printing External	Appropriations and other non Cipfa Sub Group Accounts	13/05/2025 20027116	2,537.50 14610	Print Image Network Ltd
J102	County Election	Printing External	Appropriations and other non Cipfa Sub Group Accounts	13/05/2025 20027116	1,812.50 14610	Print Image Network Ltd
J102	County Election	Printing External	Appropriations and other non Cipfa Sub Group Accounts	13/05/2025 20027116	1,812.50 14610	Print Image Network Ltd
J102	County Election	Printing External	Appropriations and other non Cipfa Sub Group Accounts	13/05/2025 20027116	275.00 14610	Print Image Network Ltd
J102	County Election	Printing External	Appropriations and other non Cipfa Sub Group Accounts	13/05/2025 20027117	7,373.50 14610	Print Image Network Ltd

J102	County Election	Printing External	Annual state and ather and Ciefe Cute Course Annualty	13/05/2025 20027117	924.00 14610	Drink Import Maturals Ltd
J102 J102	County Election County Election	Printing External Printing External	Appropriations and other non Cipfa Sub Group Accounts Appropriations and other non Cipfa Sub Group Accounts	13/05/2025 20027117 13/05/2025 20027117	924.00 14610 550.00 14610	Print Image Network Ltd Print Image Network Ltd
.1102	County Election	Printing External	Appropriations and other non Cipfa Sub Group Accounts	13/05/2025 20027117	887.50 14610	Print Image Network Ltd
AR04	Didcot Arts Centre	Performers Fees and Charges	Supples & Services	13/05/2025 20027111	2,750.00 18638	RED ENTERTAINMENT
EC01	5CP Client Team SODC	Agency staff	Employees	13/05/2025 20026992	2,195.40 13362	Hays PLC
FC01	5CP Client Team SODC	Agency staff	Employees	13/05/2025 20026975	3,293.10 13362	Hays PLC
FC01	5CP Client Team SODC	Agency staff	Employees	13/05/2025 20026983	3,659.00 13362	Hays PLC
FC01	5CP Client Team SODC	Agency staff	Employees	13/05/2025 20026988	2,927,20, 13362	Havs PLC
FC01	5CP Client Team SODC	Agency staff	Employees	13/05/2025 20026973	3,551,65, 13362	Havs PLC
FC01	5CP Client Team SODC	Agency staff	Employees	13/05/2025 20027109	3,659.00 13362	Hays PLC
HU20	Homes for Ukraine	Loans To Clients	Supplies & Services	13/05/2025 20027104	1.200.00 99999	**redacted - sensitive information**
HU20	Homes for Ukraine	Loans To Clients	Supplies & Services	13/05/2025 20027105	3,230.76 99999	**redacted - sensitive information**
LC01	Land Charges	Fees and hired services	Supplies & Services	13/05/2025 20027000	1.240.00 10502	Ocella
HU20	Homes for Ukraine	Refugee: Move on costs	Supplies & Services	13/05/2025 20027105	1,500.00 99999	**redacted - sensitive information**
LS01	Legal	Agency staff	Employees	13/05/2025 20027079	593.73 17855	Sellick Partnership Limited
LS10	Legal Team - Vale Recharges	Agency staff	Employees	13/05/2025 20027079	593.73 17855	Sellick Partnership Limited
HM05	LAHF	Agency staff	Employees	13/05/2025 20027003	620.00 17855	Sellick Partnership Limited
LS01	Legal	Agency staff	Employees	13/05/2025 20027100	1,117.50 17855	Sellick Partnership Limited
LS10	Legal Team - Vale Recharges	Agency staff	Employees	13/05/2025 20027100	1,117.50 17855	Sellick Partnership Limited
LE05	Leisure - operations	Repairs and maintenance to land and buildings	Premises	14/05/2025 20027123	760.00 10562	Proelec Installations Ltd
CA01	Corporate Management Team	Consultants-Projects	Supplies & Services	14/05/2025 20026952	4,130.00 18246	GatenbySanderson Limited
TR00	Training Budget	Staff training	Employees	14/05/2025 20027021	562.50 17168	Aquila Training Services
TR99	Training Recharges to VOWH	Staff training	Employees	14/05/2025 20027021	562.50 17168	Aquila Training Services
TR00	Training Budget	Staff training	Employees	14/05/2025 20027102	285.00 18588	Top Height Training
TR99	Training Recharges to VOWH	Staff training	Employees	14/05/2025 20027102	285.00 18588	Top Height Training
TR00	Training Budget	Staff training	Employees	14/05/2025 20027092	450.00 19223	LG Comms (2018) Ltd
TR99	Training Recharges to VOWH	Staff training	Employees	14/05/2025 20027092	450.00 19223	LG Comms (2018) Ltd
ED00	Economic Development	Agency staff	Employees	14/05/2025 20027107	500.26 13362	Hays PLC
ED10	Economic Development Team - Vale Recharges	Agency staff	Employees	14/05/2025 20027107	500.26 13362	Hays PLC
ED00	Economic Development	Agency staff	Employees	14/05/2025 20026984	475.25 13362	Hays PLC
ED10	Economic Development Team - Vale Recharges	Agency staff	Employees	14/05/2025 20026984	475.24 13362	Hays PLC
ED00	Economic Development	Agency staff	Employees	14/05/2025 20026993	500.26 13362	Hays PLC
ED10	Economic Development Team - Vale Recharges	Agency staff	Employees	14/05/2025 20026993	500.26 13362	Hays PLC
CE01	ICT Applications Vale Recharges	Other expenses	Supplies & Services	14/05/2025 20027151	2,321.88 19201	Itica Limited
CE10	IT Operations	Other expenses	Supplies & Services	14/05/2025 20027151	2,321.88 19201	Itica Limited
LE05	Leisure - operations	Repairs and maintenance to land and buildings	Premises	15/05/2025 20027133	570.00 18753	Low Carbon Solutions Ltd
A407	Didcot Wave & Park Leisure decarbonisation	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	15/05/2025 20027031	731.00 19016	Ashfords LLP
AD02	Strategic HR	Other expenses	Supplies & Services	15/05/2025 20026842	280.00 18566	Nagy Yoga
FR02	Countryside - planning	Partnership contributions	Supplies & Services	15/05/2025 20027139	8,258.33 13934	Oxfordshire County Council
AC01	Accountancy	Agency staff	Employees	15/05/2025 20026987	950.38 13362	Hays PLC
AC10	Accountancy - Vale Recharges	Agency staff	Employees	15/05/2025 20026987	950.37 13362	Hays PLC
AC01	Accountancy	Agency staff	Employees	15/05/2025 20026980	760.30 13362	Hays PLC
AC10	Accountancy - Vale Recharges	Agency staff	Employees	15/05/2025 20026980	760.30 13362	Hays PLC
AC01	Accountancy	Agency staff	Employees	15/05/2025 20027060	1,725.00 10777	Venn Group Ltd
AC10	Accountancy - Vale Recharges	Agency staff	Employees	15/05/2025 20027060	1,725.00 10777	Venn Group Ltd
AC01	Accountancy	Agency staff	Employees	15/05/2025 20026991	950.38 13362	Hays PLC
AC10	Accountancy - Vale Recharges	Agency staff	Employees	15/05/2025 20026991	950.37 13362	Hays PLC
AC01	Accountancy	Agency staff	Employees	15/05/2025 20026978	950.38 13362	Hays PLC
AC10	Accountancy - Vale Recharges	Agency staff	Employees	15/05/2025 20026978	950.37 13362	Hays PLC
AC01	Accountancy	Agency staff	Employees	15/05/2025 20026969	374.00 13362	Hays PLC
AC10	Accountancy - Vale Recharges	Agency staff	Employees	15/05/2025 20026969	364.00 13362	Hays PLC
AC01 AC10	Accountancy	Agency staff	Employees	15/05/2025 20026971	922.50 13362	Hays PLC
AC10 AC01	Accountancy - Vale Recharges	Agency staff	Employees	15/05/2025 20026971 15/05/2025 20026972	922.50 13362 922.50 13362	Hays PLC
AC01 AC10	Accountancy Accountancy - Vale Recharges	Agency staff	Employees Employees	15/05/2025 20026972 15/05/2025 20026972	922.50 13362 922.50 13362	Hays PLC Hays PLC
AC10 AC01	Accountancy - Vale Recharges Accountancy	Agency staff	Employees	15/05/2025 20026972 15/05/2025 20027130	922.50 13362 950.38 13362	Hays PLC Hays PLC
AC10	Accountancy Accountancy - Vale Recharges	Agency staff Agency staff	Employees	15/05/2025 20027130 15/05/2025 20027130	950.38 13362 950.37 13362	Hays PLC Hays PLC
TR00			Employees	15/05/2025 20027130	6.300.00 18078	Zellis UK I td
1800	Training Budget	Staff training	Employees Supplies & Services	15/05/2025 20027054	750.00 17034	Corperstone Barristers
LS01	Legal	Legal services	Supplies & Services	15/05/2025 20027154	4,000.00 17034	Cornerstone Barristers
E301 FM01	Facilities Management	Recruitment advertising	Employees	15/05/2025 20027/66	300.00 18129	Hireful I td
FM10	Facilities Team - Vale Recharges	Recruitment advertising	Employees	15/05/2025 20027066	300.00 18129	Hireful Ltd
1 S01	Legal	Legal services	Supplies & Services	15/05/2025 20027160	375.00 17034	Corperstone Barristers
CB02	Exchequer & Procurement	Agency staff	Employees	15/05/2025 20027108	1.595.45 13362	Havs PLC
CB10	Exchequer & Procurement Recharge	Agency staff	Employees	15/05/2025 20027108	1,595.45 13362	Hays PLC
CB02	Exchequer & Procurement	Agency staff	Employees	15/05/2025 20026982	1,518.03 13362	Hays PLC
CB10	Exchequer & Procurement Recharge	Agency staff	Employees	15/05/2025 20026982	1,518.02 13362	Hays PLC
CB02	Exchequer & Procurement	Agency staff	Employees	15/05/2025 20026977	1,518.03 13362	Hays PLC
CB10	Exchequer & Procurement Recharge	Agency staff	Employees	15/05/2025 20026977	1,518.02 13362	Havs PLC
CB02	Exchequer & Procurement	Agency staff	Employees	15/05/2025 20026986	1,214.42 13362	Hays PLC
CB10	Exchequer & Procurement Recharge	Agency staff	Employees	15/05/2025 20026986	1,214.42 13362	Hays PLC
CB02	Exchequer & Procurement	Agency staff	Employees	15/05/2025 20026994	1,214.42 13362	Hays PLC
CB10	Exchequer & Procurement Recharge	Agency staff	Employees	15/05/2025 20026994	1,214.42 13362	Hays PLC
AC07	Local Government Reorganisation	Consultants-Projects	Supplies & Services	15/05/2025 20027149	3,596.00 18246	GatenbySanderson Limited
PP01	Policy Team	Miscellaneous-Projects	Supplies & Services	15/05/2025 20026936	1,387.50 17630	Horizon Planning
PP10	Policy Team - Vale recharge	Miscellaneous-Projects	Supplies & Services	15/05/2025 20026936	1,387.50 17630	Horizon Planning
A365	Cornerstone Decarbonisation Works	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	15/05/2025 20025784	36,565.40 18880	Pellings LLP

MP11						
	Commercial Sites	Agency staff	Employees	15/05/2025 20027140	826.00 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	15/05/2025 20027140	826.00 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	15/05/2025 20027141	826.00 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	15/05/2025 20027141	826.00 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	15/05/2025 20027142	826.00 16202	Ovster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	15/05/2025 20027142	826.00 16202	Ovster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	15/05/2025 20027143	935.00 16202	Ovster Partnership limited
						-,
MP12	Property - Vale Recharges	Agency staff	Employees	15/05/2025 20027143	935.00 16202	Oyster Partnership limited
BC01	Building Control Chargeable	Agency staff	Employees	15/05/2025 20027164	1,388.16 16186	Matchtech
BC10	Building Control Chargeable - recharge to vale	Agency staff	Employees	15/05/2025 20027164	925.44 16186	Matchtech
BC01	Building Control Chargeable	Agency staff	Employees	15/05/2025 20027165	1,203.12 16186	Matchtech
BC10	Building Control Chargeable - recharge to vale	Agency staff	Employees	15/05/2025 20027165	802.08 16186	Matchtech
A365	Cornerstone Decarbonisation Works	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	15/05/2025 20027127	-36,565.40 18880	Pellings LLP
EH06	EH - Env Protection	Burial costs	Supplies & Services	16/05/2025 20027127	1,863.00 10334	Funeral Partners Limited T/A Howard Chadwick Funeral Service
HM02	Homelessness Prevention	Loans To Clients	Supplies & Services	16/05/2025 20027134	283.20 10651	SOHA Housing Ltd
A428	Didcot Garden Town - Green Infrastructure Enhancements	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	16/05/2025 20027177	5,750.00 19127	Hornbeck Ltd t/a Landmark
A379	Waste Vehicle Depot	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	19/05/2025 20027052	2,000.00 17596	G2 Recruitment Solutions, a division of G2V Recruitment Group Ltd
LE01	DCLR Leisure Team	Agency staff	Employees	19/05/2025 20027168	1,562.45 18994	Goodman Masson Limited
LE01	DCLR Leisure Team	Agency staff	Employees	19/05/2025 20027168	1,562.45 18994	Goodman Masson Limited
LE10	DCLR Leisure Team - Vale Recharges	Agency staff	Employees	19/05/2025 20027169	975.00 18994	Goodman Masson Limited
LE01	DCLR Leisure Team	Agency staff	Employees	19/05/2025 20027169	975.00 18994	Goodman Masson Limited
EM01				19/05/2025 20027169	975.00 18994	
	Facilities Management	Agency staff	Employees			Vivid Resourcing
FM10	Facilities Team - Vale Recharges	Agency staff	Employees	19/05/2025 20027121	900.00 18983	Vivid Resourcing
FM01	Facilities Management	Agency staff	Employees	19/05/2025 20027132	3,737.50 17608	Michael Page International Recruitment Limited
FM10	Facilities Team - Vale Recharges	Agency staff	Employees	19/05/2025 20027132	3,737.50 17608	Michael Page International Recruitment Limited
RB04	Revenues Client	Payments to VOWH - Other costs	Third Party Payments	19/05/2025 20027189	1,404.50 10774	Vale of White Horse District Council
GW02	GWP - Northern Neighbourhood Centre	Water rates	Premises	19/05/2025 20027136	541.67 18239	Leep Utilities Limited
RB04	Revenues Client	Consultation costs	Supplies & Services	19/05/2025 20027198	1,820.00 19021	Inform Holdings Ltd
AR04	Didcat Arts Centre					Aureus School
		Commission	Supplies & Services	19/05/2025 20027203	586.46 17295	
CA01	Corporate Management Team	Hospitality	Supplies & Services	19/05/2025 20027200	920.00 19222	WASTE2TASTE CIC
A379	Waste Vehicle Depot	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	19/05/2025 20027195	3,450.00 17608	Michael Page International Recruitment Limited
HM02	Homelessness Prevention	Loans To Clients	Supplies & Services	19/05/2025 20027206	1,790.00 19231	Watt & Sorensen Ltd
LS01	Legal	Other expenses	Supplies & Services	19/05/2025 20027207	9,966,20, 99999	Gov Legal Client Monies
1 801	Legal	Agency staff	Employees	19/05/2025 20027181	592.56 10777	Venn Group Ltd
LS10	Legal Team - Vale Recharges		Employees	19/05/2025 20027181	592.56 10777	Venn Group Ltd
		Agency staff				
LS01	Legal	Agency staff	Employees	19/05/2025 20027182	787.50 10777	Venn Group Ltd
LS10	Legal Team - Vale Recharges	Agency staff	Employees	19/05/2025 20027182	787.50 10777	Venn Group Ltd
LS01	Legal	Agency staff	Employees	19/05/2025 20027144	334.87 16202	Oyster Partnership limited
LS10	Legal Team - Vale Recharges	Agency staff	Employees	19/05/2025 20027144	334.88 16202	Oyster Partnership limited
AR05	Cornerstone Café	Bar supplies	Supplies & Services	19/05/2025 20027209	523.00 16735	Ue Coffee Roasters Ltd
EM01	Facilities Management	Electricity	Premises	19/05/2025 20027214	1,568.64 16669	Total Energies Gas & Power Limited
FB02	Countryside - planning	Partnership contributions	Supplies & Services	19/05/2025 20027221	11.137.00 10721	The Chilterns Conservation Board
1 S01				19/05/2025 20027221	1.378.25 17855	Sellick Partnership Limited
		Agency staff	Employees	19/05/2025 20027217	1,3/8.25 1/855	
	Legal	5 ,				
LS10	Legal Team - Vale Recharges	Agency staff	Employees	19/05/2025 20027217	1,378.25 17855	Sellick Partnership Limited
		Agency staff Agency staff	Employees Employees	19/05/2025 20027217 20/05/2025 20027110	1,378.25 17855 635.81 13362	Sellick Partnership Limited Hays PLC
LS10	Legal Team - Vale Recharges					
LS10 BC01	Legal Team - Vale Recharges Building Control Chargeable Building Control Chargeable - recharge to vale	Agency staff	Employees Employees	20/05/2025 20027110	635.81 13362	Hays PLC
LS10 BC01 BC10 CE01	Legal Team - Vale Recharges Building Control Chargeable	Agency staff Agency staff	Employees	20/05/2025 20027110 20/05/2025 20027110	635.81 13362 423.87 13362	Hays PLC Hays PLC
LS10 BC01 BC10 CE01 CE10	Legal Team - Vale Recharges Building Control Chargeable Building Control Chargeable - recharge to vale ICT Applications Vale Recharges IT Operations	Agency staff Agency staff Fees and hired services Fees and hired services	Employees Employees Supplies & Services Supplies & Services	20/05/2025 20027110 20/05/2025 20027110 20/05/2025 20027226 20/05/2025 20027226	635.81 13362 423.87 13362 4,500.00 10541 4,500.00 10541	Hays PLC Hays PLC Phoenix Software Ltd Phoenix Software Ltd
LS10 BC01 BC10 CE01 CE10 CE01	Legal Team - Vale Recharges Building Control Chargeable Building Control Chargeable - recharge to vale ICT Applications Vale Recharges IT Operations ICT Applications Vale Recharges	Agency staff Agency staff Fees and hired services Fees and hired services Fees and hired services	Employees Employees Supplies & Services Supplies & Services Supplies & Services	20/05/2025 20027110 20/05/2025 20027110 20/05/2025 20027226 20/05/2025 20027226 20/05/2025 20027226	635.81 13362 423.87 13362 4,500.00 10541 4,500.00 10541 3,500.00 10541	Hays PLC Hays PLC Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd
LS10 BC01 BC10 CE01 CE10 CE01 CE10	Legal Team - Vale Recharges Building Control Chargeable Building Control Chargeable - recharge to vale ICT Applications Vale Recharges IT Operations ICT Applications Vale Recharges IT Operations	Agency staff Agency staff Fees and hired services Fees and hired services Fees and hired services Fees and hired services	Employees Employees Supples & Services Supplies & Services Supplies & Services	20/05/2025 20027110 20/05/2025 20027110 20/05/2025 20027226 20/05/2025 20027226 20/05/2025 20027226 20/05/2025 20027226	635.81 13362 423.87 13362 4,500.00 10541 4,500.00 10541 3,500.00 10541 3,500.00 10541	Hays PLC Hays PLC Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd
LS10 BC01 BC10 CE01 CE10 CE10 CE10 AR04	Legal Team - Vale Recharges Building Control Chargeable Rothory Control Chargeable - recharge to vale ICT Applications Vale Recharges IT Operations ICT Applications Vale Recharges IT Operations Didock Arts Centre	Agency staff Agency staff Fees and hired services Fees and hired services Fees and hired services Fees and hired services Publicity and promotion costs	Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	2005/2025 20027110 2005/2025 20027110 2005/2025 20027226 2005/2025 20027226 2005/2025 20027226 2005/2025 20027226 2005/2025 20027238	635.81 13362 423.87 13362 4,500.00 10541 4,500.00 10541 3,500.00 10541 3,500.00 10541 500.00 10541	Hays PLC Hays PLC Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd The Stage Media Company Ltd
LS10 BC10 CE01 CE10 CE10 CE01 CE10 CE10 AR04 AR04	Legal Team - Vale Recharges Building Control Chargeable Ruilding Control Chargeable - recharge to vale ICT Applications Vale Recharges IT Operations ICT Applications Vale Recharges IT Operations Didoct Arts Centre Didoct Arts Centre	Agency staff Agency staff Fees and hired services Fees and hired services Fees and hired services Fees and hired services	Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	2005/2025 20027110 2005/2025 20027120 2005/2025 20027226 2005/2025 20027226 2005/2025 20027226 2005/2025 20027228 2005/2025 20027238	635.81 13362 423.87 13362 4,500.00 10541 4,500.00 10541 3,500.00 10541 3,500.00 10541 500.00 17903 500.00 17903	Hays PLC Hays PLC Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd The Stage Media Company Ltd The Stage Media Company Ltd
LS10 BC01 BC10 CE01 CE10 CE10 CE10 CE10 AR04 AR04 CB02	Legal Team - Vale Recharges Building Control Chargeable Duilding Control Chargeable - recharge to vale ICT Applications Vale Recharges IT Operations ICT Applications Vale Recharges IT Operations Didoct Arts Centre Didoct Arts Centre Exchequer & Procurement	Agency staff Agency staff Fees and hired services Fees and hired services Fees and hired services Fees and hired services Publicity and promotion costs	Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	2005/2025 20027110 2005/2025 2002710 2005/2025 20027226 2005/2025 20027226 2005/2025 20027226 2005/2025 20027228 2005/2025 20027238 2005/2025 20027190	635.81 13362 423.87 13362 4,500.00 10541 3,500.00 10541 3,500.00 10541 3,500.00 10541 500.00 17903 500.00 17903 1,538.61 13362	Hays PLC Hays PLC Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd The Stage Media Company Ltd The Stage Media Company Ltd Hays PLC
LS10 BC10 CE01 CE10 CE10 CE01 CE10 CE10 AR04 AR04	Legal Team - Vale Recharges Building Control Chargeable Ruilding Control Chargeable - recharge to vale ICT Applications Vale Recharges IT Operations ICT Applications Vale Recharges IT Operations Didoct Arts Centre Didoct Arts Centre	Agency staff Agency staff Fees and hired services Fees and hired services Fees and hired services Fees and hired services Publicity and promotion costs Publicity and promotion costs	Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	2005/2025 20027110 2005/2025 20027120 2005/2025 20027226 2005/2025 20027226 2005/2025 20027226 2005/2025 20027228 2005/2025 20027238	635.81 13362 423.87 13362 4,500.00 10541 4,500.00 10541 3,500.00 10541 3,500.00 10541 500.00 17903 500.00 17903	Hays PLC Hays PLC Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd The Stage Media Company Ltd The Stage Media Company Ltd
LS10 BC01 BC10 CE01 CE10 CE10 CE10 CE10 AR04 AR04 CB02	Legal Team - Vale Recharges Building Control Chargeable Duilding Control Chargeable - recharge to vale ICT Applications Vale Recharges IT Operations ICT Applications Vale Recharges IT Operations Didoct Arts Centre Didoct Arts Centre Exchequer & Procurement	Agency staff Agency staff Fees and hired services Fees and hired services Fees and hired services Fees and hired services Publicity and promotion costs Publicity and promotion costs Agency staff	Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employees	2005/2025 20027110 2005/2025 2002710 2005/2025 20027226 2005/2025 20027226 2005/2025 20027226 2005/2025 20027228 2005/2025 20027238 2005/2025 20027190	635.81 13362 423.87 13362 4,500.00 10541 3,500.00 10541 3,500.00 10541 3,500.00 10541 500.00 17903 500.00 17903 1,538.61 13362	Hays PLC Hays PLC Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd The Stage Media Company Ltd The Stage Media Company Ltd Hays PLC
LS10 BC10 CE01 CE10 CE01 CE10 CE01 AR04 AR04 CB02 CB10	Legal Team - Vale Recharges Building Control Chargeable Rotaling Control Chargeable - recharge to vale ICT Applications Vale Recharges IT Operations Didoct Arts Centre Didoct Arts Centre Didoct Arts Centre Exchequer & Procurement Exchequer & Procurement Recharge	Agency staff Agency staff Fees and hired services Fees and hired services Fees and hired services Fees and hired services Publicity and promotion costs Publicity and promotion costs Agency staff Agency staff Agency staff	Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employees Employees Employees	2005/2025 20027110 2005/2025 2002726 2005/2025 20027226 2005/2025 20027226 2005/2025 20027226 2005/2025 20027226 2005/2025 20027238 2005/2025 20027190 2005/2025 20027190 2005/2025 20027237	635.81 13362 423.87 13362 4,500.00 10541 3,500.00 10541 3,500.00 10541 3,500.00 10541 500.00 17903 1,539.61 13362 1,539.60 13362 860.00 17184	Hays PLC Hays PLC Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd The Stage Media Company Ltd Hays PLC Hays PLC Universal Contracting Ltd
LS10 BC10 CE01 CE10 CE10 CE10 CE10 AR04 AR04 CB02 CB10 A406	Legal Team - Vale Recharges Building Control Chargeable Recharge to vale ICT Applications Vale Recharges IT Operations UCT Applications Vale Recharges IT Operations Didox Arts Centre Didox Arts Centre Exchequer & Procurement Exchequer & Procurement Exchequer & Procurement Recharge Thame Leisure Centre decarbonisation Fordhal Manor Park	Agency staff Agency staff Fees and hired services Fees and hired services Fees and hired services Publicity and promotion costs Publicity and promotion costs Agency staff Agency staff Main Capital Contract Printing External	Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employees Employees Employees Appropriations and other non Cipfa Sub Group Accounts Supplies & Services	2005/2025 20027110 2005/2025 2002710 2005/2025 20027226 2005/2025 20027226 2005/2025 20027226 2005/2025 20027238 2005/2025 20027238 2005/2025 20027190 2005/2025 20027190 2005/2025 20027190	635.81 13362 423.87 13362 4,500.00 10541 3,500.00 10541 3,500.00 10541 3,500.00 10541 500.00 17903 500.00 17903 1,538.61 13362 1,538.61 13362 860.00 17184 690.48 11941	Hays PLC Hays PLC Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd The Stage Media Company Ltd The Stage Media Company Ltd Hays PLC Hays PLC Universal Contracting Ltd Hobs Reprographics Ptc
LS10 BC10 CE01 CE10 CE01 CE10 CE10 AR04 AR04 CB02 CB10 A406 FM02 MP11	Legal Team - Vale Recharges Building Control Chargeable Building Control Chargeable - recharge to vale ICT Applications Vale Recharges IT Operations Didox Arts Centre Didox Arts Centre Exchequer & Procurement Exchequer & Procurement Recharge Thame Leisure Centre decarbonisation Foxhall Manor Park Commercial Sites	Agency staff Agency staff Fees and hired services Fees and hired services Fees and hired services Publicity and promotion costs Publicity and promotion costs Agency staff Main Capital Contract Printing External Premises service charges	Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employees Employees Appropriations and other non Cipfa Sub Group Accounts Supplies & Services Premises	2005/2025 20027110 2005/2025 20027126 2005/2025 20027226 2005/2025 20027226 2005/2025 20027226 2005/2025 2002728 2005/2025 2002728 2005/2025 2002728 2005/2025 20027190 2005/2025 20027190 2005/2025 20027190	635.81 13362 423.87 13362 4,500.00 10541 3,500.00 10541 3,500.00 10541 5,500.00 10541 5,500.00 17903 1,539.61 13362 1,539.60 13362 860.00 17184 690.48 11941 12,251.08 18485	Hays PLC Hays PLC Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd The Stage Media Company Ltd The Stage Media Company Ltd Hays PLC Universal Contracting Ltd Hobs Reprographics Pic BL Didot 1 Limited
LS10 BC10 CE01 CE10 CE10 CE10 CE10 AR04 AR04 CB02 CB10 A406 FM02 MP11 MP11	Legal Team - Vale Recharges Building Control Chargeable ICT Applications Vale Recharges ICT Applications Vale Recharges ICT Operations ICT Applications Vale Recharges ICT Operations Didcot Arts Centre Didcot Arts Centre Exchequer & Procurement Exchequer & Procurement Recharge Thrame Leisure Centre decarbonisation Foxhall Manor Park Commercial Sites	Agency staff Agency staff Fees and hired services Fees and hired services Fees and hired services Publicity and promotion costs Publicity and promotion costs Agency staff Agency staff Agency staff Main Capital Contract Printing External Premises service charges	Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employees Employees Appropriations and other non Cipfa Sub Group Accounts Supplies & Services Premises	2005/2025 20027110 2005/2025 2002710 2005/2025 20027226 2005/2025 20027226 2005/2025 20027226 2005/2025 20027228 2005/2025 20027238 2005/2025 20027238 2005/2025 20027190 2005/2025 20027190 2005/2025 20027150	635.81 13362 423.87 13362 4,500.00 10541 3,500.00 10541 3,500.00 10541 3,500.00 10541 500.00 17903 1,539.61 13362 1,539.61 13362 1,539.60 13362 860.00 17184 690.48 11941 12,951.08 18485 16,454.08 18485	Hays PLC Hays PLC Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd The Stage Media Company Ltd The Stage Media Company Ltd Hays PLC Hays PLC Universal Contracting Ltd Hobs Reprographics Plc BL Didcot 1 Limited
LS10 BC01 BC10 CE01 CE01 CE01 CE01 CE10 AR04 AR04 CB02 CB10 A406 FM02 MP11 MP11 CE01	Legal Team - Vale Recharges Building Control Chargeable Recharge to vale ICT Applications Vale Recharges IT Operations ICT Applications Vale Recharges IT Operations Didox Arts Centre Didox Arts Centre Exchequer & Procurement Exchequer & Procurement Exchequer & Procurement Exchequer & Procurement Commercial Sites Commercial Sites ICT Applications Vale Recharges	Agency staff Agency staff Fees and hired services Fees and hired services Fees and hired services Pess and hired services Publicity and promotion costs Publicity and promotion costs Agency staff Main Capital Contract Printing External Premises service charges Premises service charges Software support and maintenance	Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employees Employees Appropriations and other non Cipfa Sub Group Accounts Supplies & Services Premises Premises Premises Supplies & Services	2005/2025 20027110 2005/2025 2002710 2005/2025 20027226 2005/2025 20027226 2005/2025 20027226 2005/2025 20027238 2005/2025 20027238 2005/2025 20027190 2005/2025 20027190 2005/2025 20027190 2005/2025 20027206 2005/2025 20027206 2005/2025 20027150 2005/2025 20027150	635.81 13362 423.87 13362 4,500.00 10541 3,500.00 10541 3,500.00 10541 3,500.00 10541 500.00 17903 1,539.61 13362 1,539.61 13362 860.00 17184 690.48 11941 12,951.08 18485 16,454.08 18485 16,454.08 18485	Hays PLC Hays PLC Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd The Stage Media Company Ltd The Stage Media Company Ltd Hays PLC Hays PLC Universal Contracting Ltd Hobs Reprographics Ptc BL Didcot 1 Limited BL Didcot 1 Limited
LS10 BC10 CE01 CE10 CE01 CE10 CE10 AR04 AR04 CB10 CB10 A406 FM02 MP11 MP11 CE01 CE30	Legal Team - Vale Recharges Building Control Chargeable Rotation Control Chargeable - recharge to vale ICT Applications Vale Recharges IT Operations ICT Applications Vale Recharges IT Operations Didod Arts Centre Didod Arts Centre Exchequer & Procurement Exchequer & Procurement Recharge Thame Leisure Centre decarbonisation Forhall Manor Park Commercial Sites Commercial Sites ICT Applications Vale Recharges Corporat Applications-(Vas OCELLA/ORACLE)	Agency staff Agency staff Fees and hired services Fees and hired services Fees and hired services Fees and hired services Publicity and promotion costs Agency staff Agency staff Main Capital Contract Printing External Premises service charges Premises service charges Software support and maintenance Software support and maintenance	Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employees Employees Appropriations and other non Cipfa Sub Group Accounts Supplies & Services Premises Premises Supplies & Services	2005/2025 20027110 2005/2025 200272/26 2005/2025 20027226 2005/2025 20027226 2005/2025 20027226 2005/2025 2002728 2005/2025 2002728 2005/2025 20027238 2005/2025 20027190 2005/2025 20027190 2005/2025 20027190 2005/2025 20027150 2005/2025 20027150 2005/2025 20027225	635.81 13362 423.87 13362 4,500.00 10541 3,500.00 10541 3,500.00 10541 3,500.00 10541 500.00 17903 1,539.61 13362 8,600.00 17184 6,90.48 11941 12,251.08 18485 16,454.08 18485 1,599.20 10541	Hays PLC Hays PLC Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd The Stage Media Company Ltd The Stage Media Company Ltd Hays PLC Universal Contracting Ltd Hobs Reprographics Plc BL Didot 1 Limited Phoenix Software Ltd
LS10 BC01 BC10 CE01 CE01 CE01 CE01 CE10 AR04 AR04 CB02 CB10 A406 FM02 MP11 MP11 CE01	Legal Team - Vale Recharges Building Control Chargeable Recharge to vale ICT Applications Vale Recharges IT Operations ICT Applications Vale Recharges IT Operations Didox Arts Centre Didox Arts Centre Exchequer & Procurement Exchequer & Procurement Exchequer & Procurement Exchequer & Procurement Commercial Sites Commercial Sites ICT Applications Vale Recharges	Agency staff Agency staff Fees and hired services Fees and hired services Fees and hired services Pess and hired services Publicity and promotion costs Publicity and promotion costs Agency staff Main Capital Contract Printing External Premises service charges Premises service charges Software support and maintenance	Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employees Employees Appropriations and other non Cipfa Sub Group Accounts Supplies & Services Premises Premises Premises Supplies & Services	2005/2025 20027110 2005/2025 2002710 2005/2025 20027226 2005/2025 20027226 2005/2025 20027226 2005/2025 20027238 2005/2025 20027238 2005/2025 20027190 2005/2025 20027190 2005/2025 20027190 2005/2025 20027206 2005/2025 20027206 2005/2025 20027150 2005/2025 20027150	635.81 13362 423.87 13362 4,500.00 10541 3,500.00 10541 3,500.00 10541 3,500.00 10541 500.00 17903 1,539.61 13362 1,539.61 13362 860.00 17184 690.48 11941 12,951.08 18485 16,454.08 18485 16,454.08 18485	Hays PLC Hays PLC Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd The Stage Media Company Ltd The Stage Media Company Ltd Hays PLC Hays PLC Universal Contracting Ltd Hobs Reprographics Ptc BL Didcot 1 Limited BL Didcot 1 Limited
LS10 BC10 CE01 CE10 CE01 CE10 CE10 AR04 AR04 CB10 CB10 A406 FM02 MP11 MP11 CE01 CE30	Legal Team - Vale Recharges Building Control Chargeable Rotation Control Chargeable - recharge to vale ICT Applications Vale Recharges IT Operations ICT Applications Vale Recharges IT Operations Didod Arts Centre Didod Arts Centre Exchequer & Procurement Exchequer & Procurement Recharge Thame Leisure Centre decarbonisation Forhall Manor Park Commercial Sites Commercial Sites ICT Applications Vale Recharges Corporat Applications-(Vas OCELLA/ORACLE)	Agency staff Agency staff Fees and hired services Fees and hired services Fees and hired services Fees and hired services Publicity and promotion costs Agency staff Agency staff Main Capital Contract Printing External Premises service charges Premises service charges Software support and maintenance Software support and maintenance	Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employees Employees Appropriations and other non Cipfa Sub Group Accounts Supplies & Services Premises Premises Supplies & Services	2005/2025 20027110 2005/2025 200272/26 2005/2025 20027226 2005/2025 20027226 2005/2025 20027226 2005/2025 2002728 2005/2025 2002728 2005/2025 20027238 2005/2025 20027190 2005/2025 20027190 2005/2025 20027190 2005/2025 20027150 2005/2025 20027150 2005/2025 20027225	635.81 13362 423.87 13362 4,500.00 10541 3,500.00 10541 3,500.00 10541 3,500.00 10541 500.00 17903 1,539.61 13362 8,600.00 17184 6,90.48 11941 12,251.08 18485 16,454.08 18485 1,599.20 10541	Hays PLC Hays PLC Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd The Stage Media Company Ltd The Stage Media Company Ltd Hays PLC Universal Contracting Ltd Hobs Reprographics Plc BL Didot 1 Limited Phoenix Software Ltd
LS10 BC01 BC10 CE01 CE10 CE10 AR04 AR04 CB02 CB10 A406 FM02 MP11 CE01 CE30 GR30	Legal Team - Vale Recharges Building Control Chargeable Iliding Control Chargeable - recharge to vale ICT Applications Vale Recharges IT Operations UCT Applications Vale Recharges IT Operations Didox Arts Centre Didox Arts Centre Exchequer & Procurement Exchequer & Procurement Exchequer & Procurement Exchequer & Procurement Commercial Sites ICT Applications Vale Recharges ICT Applications Vale Recharges Corporat Applications-(Vas OCELLAORACLE) Community Enablement	Agency staff Agency staff Fees and hired services Fees and hired services Fees and hired services Fees and hired services Publicity and promotion costs Publicity and promotion costs Agency staff Agency staff Main Capital Contract Printing External Premises service charges Premises service charges Software support and maintenance Software support and maintenance Grants	Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employees Appropriations and other non Cipfa Sub Group Accounts Supplies & Services Premises Premises Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services	2005/2025 20027110 2005/2025 20027210 2005/2025 20027226 2005/2025 20027226 2005/2025 20027226 2005/2025 20027228 2005/2025 20027238 2005/2025 20027238 2005/2025 20027190 2005/2025 20027237 2005/2025 2002726 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150	635.81 13362 423.87 13362 4,500.00 10541 3,500.00 10541 3,500.00 10541 3,500.00 10541 500.00 17903 500.00 17903 1,539.61 13362 1,539.61 13362 860.00 17184 660.48 11941 12,951.08 18485 16,454.08 18485 16,454.08 18485 1,559.20 10541 1,599.20 10541 1,0000 17375	Hays PLC Hays PLC Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd The Stage Media Company Ltd Hays PLC Universal Contracting Ltd Hobs Reprographics Pic BL Didot 1 Limited BL Didot 1 Limited Phoenix Software Ltd Berry Youth Centre Abingdon Vale Cricket Club
LS10 BC10 CE01 CE10 CE10 CE10 AR04 AR04 AR04 CB02 CB10 A406 FM02 MP11 MP11 CE01 CE30 GR30 GR30	Legal Team - Vale Recharges Building Control Chargeable ICT Applications Vale Recharges IT Operations ICT Applications Vale Recharges IT Operations Didcot Arts Centre Didcot Arts Centre Exchequer & Procurement Exchequer & Procurement Recharge Thare Leisure Centre decarbonisation Forhall Manor Park Commercial Sites ICT Applications Vale Recharges Corporal Applications-(Was OCELLA/ORACLE) Community Enablement Community Enablement	Agency staff Agency staff Fees and hired services Fees and hired services Fees and hired services Fees and hired services Publicity and promotion costs Publicity and promotion costs Agency staff Agency staff Main Capital Contract Printing External Premises service charges Premises service charges Software support and maintenance Software support and maintenance Grants Grants	Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employees Employees Appropriations and other non Cipfa Sub Group Accounts Supplies & Services Premises Premises Supplies & Services Supplies & Services Supplies & Services	2005/2025 20027110 2005/2025 20027226 2005/2025 20027226 2005/2025 20027226 2005/2025 20027228 2005/2025 2002728 2005/2025 2002728 2005/2025 20027190 2005/2025 20027190 2005/2025 20027190 2005/2025 20027190 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150	635.81 13362 423.87 13362 4,500.00 10541 3,500.00 10541 3,500.00 10541 3,500.00 10541 500.00 17903 1,539.61 13362 1,539.60 13362 860.00 17184 690.48 11941 12,951.08 18485 16,454.08 18485 1,599.20 10541 1,599.20 10541 1,599.20 10541	Hays PLC Hays PLC Hays PLC Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd The Stage Media Company Ltd The Stage Media Company Ltd Hays PLC Hays PLC Universal Contracting Ltd Hobs Reprographics Plc BL Didot 1 Limited BL Didot 1 Limited Phoenix Software Ltd Phoenix Software Ltd
LS10 BC01 BC10 CE01 CE10 CE01 CE10 AR04 AR04 AR04 CB02 CB10 A406 FM02 MP11 MP111 CE01 CE30 GR30 GR30 GR30 CE01	Legal Team - Vale Recharges Building Control Chargeable rechargeable ICT Applications Vale Recharges IT Operations ICT Applications Vale Recharges IT Operations Didox Arts Centre Didox Arts Centre Exchequer & Procurement Exchequer & Procurement Exchequer & Procurement Exchequer & Procurement Commercial Sites ICT Applications Vale Recharges Corporat Applications-{Vas OCELLA/ORACLE} Community Enablement Community Enablement ICT Applications Vale Recharges	Agency staff Agency staff Fees and hired services Fees and hired services Fees and hired services Fees and hired services Publicity and promotion costs Publicity and promotion costs Agency staff Agency staff Agency staff Agency staff Agency staff Primises service charges Premises service charges Software support and maintenance Software support and maintenance Grants Grants Software purchase & licence	Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employees Employees Appropriations and other non Cipfa Sub Group Accounts Supplies & Services Premises Premises Supplies & Services Supplies & Services Supplies & Services Supplies & Services	2005/2025 20027110 2005/2025 2002726 2005/2025 20027226 2005/2025 20027226 2005/2025 20027226 2005/2025 20027228 2005/2025 20027238 2005/2025 20027190 2005/2025 20027190 2005/2025 20027190 2005/2025 20027190 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150	635.81 13362 423.87 13362 4,500.00 10541 3,500.00 10541 3,500.00 10541 3,500.00 10541 5,500.00 17903 5,500.00 17903 1,538.61 13362 1,538.61 13362 1,538.60 13362 8,600.01 7184 6,90.48 11941 12,951.08 18485 16,645.08 18485 16,645.08 18485 16,592.20 10541 1,599.20 10541 1,000.00 19228 900.00 19228 900.00 18996 610.00 19084	Hays PLC Hays PLC Hays PLC Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd The Stage Media Company Ltd The Stage Media Company Ltd Hays PLC Hays PLC Universal Contracting Ltd Hobs Reprographics Plc BL Didot 1 Limited BL Didot 1 Limited BL Didot 1 Limited Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd Berry Youth Centre Abingdon Vale Cricket Cub CHOLSEY BLUEBIRDS FC Cadcorp Limited
LS10 BC10 CE01 CE10 CE10 CE01 CE10 AR04 AR04 CB02 CB10 A406 FM02 MP11 MP11 CE30 GR30 GR30 GR30 GR30 GR30 CE01 CE01 CE09	Legal Team - Vale Recharges Building Control Chargeable Italiang Control Chargeable - recharge to vale ICT Applications Vale Recharges IT Operations Didoct Arts Centre Didoct Arts Centre Exchequer & Procurement Exchequer & Procurement Exchequer & Procurement Recharges Thame Leisure Centre decarbonisation Foxhall Manor Park Commercial Sites Commercial Sites Commercial Sites Corporal Applications-(Was OCELLA/ORACLE) Community Enablement Community Enablement Community Enablement ICT Applications Vale Recharges GIS	Agency staff Agency staff Fees and hired services Fees and hired services Fees and hired services Fees and hired services Publicity and promotion costs Agency staff Agency staff Main Capital Contract Printing External Premises service charges Premises service charges Software support and maintenance Software support and maintenance Grants Grants Software purchase & licence	Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employees Employees Appropriations and other non Cipfa Sub Group Accounts Supplies & Services Premises Premises Premises Supplies & Services Supplies & Services	2005/2025 20027110 2005/2025 20027226 2005/2025 20027226 2005/2025 20027226 2005/2025 20027228 2005/2025 2002728 2005/2025 2002728 2005/2025 2002728 2005/2025 20027190 2005/2025 20027190 2005/2025 20027190 2005/2025 20027190 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027178 2005/2025 20027178	635.81 13362 423.87 13362 4,500.00 10541 3,500.00 10541 3,500.00 10541 3,500.00 10541 500.00 17903 1,539.61 13362 1,539.60 13362 860.00 17184 699.48 11941 12,951.08 18485 16,454.08 18485 1,599.20 10541 1,599.20 10541 1,000.00 19228 900.00 18996 610.00 19084	Hays PLC Hays PLC Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd The Stage Media Company Ltd Hays PLC Universal Contracting Ltd Hotos Reprographics Plc BL Didcot 1 Limited BL Didcot 1 Limited Phoenix Software Ltd Phoenix Software Ltd Berry Youth Centre Abingdon Vale Cricket Cub CHOLSEY BLUEBIRDS FC Cadcorp Limited
LS10 BC01 BC10 CE01 CE10 CE10 AR04 AR04 CB02 CB10 A406 FM02 MP11 CE01 CE30 GR30 GR30 GR30 CE01 CE09 FR02	Legal Team - Vale Recharges Building Control Chargeable III Chargeable - recharge to vale ICT Applications Vale Recharges IT Operations UCT Applications Vale Recharges IT Operations Didoc Arts Centre Didoc Arts Centre Didoc Arts Centre Exchequer & Procurement Exchequer & Procurement Exchequer & Procurement Exchequer & Procurement Commercial Sites Commercial Sites Commercial Sites Community Enablement Community Enablement Community Enablement ICT Applications Vale Recharges GIS Country State Sites Community Enablement	Agency staff Agency staff Fees and hired services Fees and hired services Fees and hired services Fees and hired services Publicity and promotion costs Publicity and promotion costs Agency staff Agency staff Agency staff Agency staff Agency staff Primises service charges Forthises service charges Software support and maintenance Software support and maintenance Grants Grants Grants Software purchase & licence Software purchase & licence Partnership contributions	Employees Employees Supplies & Sarvices Supplies & Sarvices Supplies & Sarvices Supplies & Sarvices Supplies & Sarvices Supplies & Sarvices Employees Employees Employees Appropriations and other non Cipfa Sub Group Accounts Supplies & Sarvices Premises Supplies & Sarvices Supplies & Sarvices Supplies & Sarvices Supplies & Sarvices Supplies & Sarvices Supplies & Sarvices	2005/2025 20027110 2005/2025 20027226 2005/2025 20027226 2005/2025 20027226 2005/2025 20027226 2005/2025 20027228 2005/2025 20027238 2005/2025 20027238 2005/2025 20027238 2005/2025 20027190 2005/2025 20027190 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150	635.81 13862 423.87 13362 4,500.00 10541 3,500.00 10541 3,500.00 10541 3,500.00 10541 5,500.00 17903 1,539.61 13362 1,539.61 13362 8,600.01 7/184 6,90.48 11941 1,2,951.08 18485 1,6,454.08 18485 1,6,454.08 18485 1,599.20 10541 1,599.20 10541	Hays PLC Hays PLC Hays PLC Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd The Stage Media Company Ltd The Stage Media Company Ltd Hays PLC Hays PLC Universal Contracting Ltd Hobs Reprographics Plc BL Didcot 1 Limited BL Didcot 1 Limited Berry Youth Centre Abingdon Vale Cricket Club CHOLSEY BLUEBIRDS FC Cadcorp Limited Berks Bucks & Oxfordshire Wildlife Trust
LS10 BC01 BC10 CE01 CE10 CE01 CE10 AR04 AR04 AR04 CB02 CB10 A406 FM02 MP11 MP11 CE01 CE30 GR30 GR30 GR30 GR30 GR30 CE01 CE09 FR02 HU20	Legal Team - Vale Recharges Building Control Chargeable rechargeable ICT Applications Vale Recharges IT Operations ICT Applications Vale Recharges IT Operations Didoc Arts Centre Didoc Arts Centre Exchequer & Procurement Exchequer & Procurement Exchequer & Procurement Exchequer & Procurement Commercial Sites Commercial Sites Commercial Sites Commercial Sites Commercial Sites Commercial Sites Commercial Sites Community Enablement ICT Applications Vale Recharges Community Enablement ICT Applications Vale Recharges Gis Contryside - planning Homes for Ukraine	Agency staff Agency staff Fees and hired services Fees and hired services Fees and hired services Fees and hired services Publicity and promotion costs Agency staff Main Capital Contract Printing External Premises service charges Premises service charges Premises service charges Software support and maintenance Grants Grants Grants Software purchase & licence Software purchase & licence Partnership contributions Loans To Clients	Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employees Appropriations and other non Cipfa Sub Group Accounts Supplies & Services Premises Premises Premises Supplies & Services Supplies & Services	2005/2025 20027110 2005/2025 20027226 2005/2025 20027226 2005/2025 20027226 2005/2025 20027228 2005/2025 2002728 2005/2025 2002728 2005/2025 20027190 2005/2025 20027190 2005/2025 20027190 2005/2025 20027190 2005/2025 20027160 2005/2025 20027150 2005/2025 20027150 2005/2025 20027178 2005/2025 20027178 2005/2025 20027178	635.81 13362 423.87 13362 4,500.00 10541 3,500.00 10541 3,500.00 10541 3,500.00 10541 5,500.00 17903 1,539.61 13362 1,539.61 13362 1,539.60 13362 16,454.08 18485 16,454.08 18485 1,599.20 10541 1,599.20 10541 1,000.00 19984 610.00 19084 610.00 19084	Hays PLC Hays PLC Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd The Stage Media Company Ltd The Stage Media Company Ltd Hays PLC Universal Contracting Ltd Hobs Reprographics Plc BL Didot 1 Limited BL Didot 1 Limited Phoenix Software Ltd Phoenix Software Ltd Berry Youth Centre Abingdon Vale Cricket Club CHOLSEY BLUEBIRDS FC Cadcorp Limited Berks Bucks & Oxforchine Wildlife Trust "redacted - sensitive information"
LS10 BC10 CE01 CE10 CE01 CE10 CE01 CE10 AR04 AR04 CB02 CB10 A406 FM02 MP11 MP11 CE01 CE30 GR30 GR30 GR30 CE01 CE09 FR02 HU20 HU20 AC07	Legal Team - Vale Recharges Building Control Chargeable III Chargeable - recharge to vale ICT Applications Vale Recharges IT Operations UCT Applications Vale Recharges IT Operations Didoc Arts Centre Didoc Arts Centre Didoc Arts Centre Exchequer & Procurement Exchequer & Procurement Exchequer & Procurement Exchequer & Procurement Commercial Sites Commercial Sites Commercial Sites Commercial Sites Community Enablement Community Enablement Community Enablement ICT Applications Vale Recharges GIS Countryside - planning	Agency staff Agency staff Fees and hired services Fees and hired services Fees and hired services Fees and hired services Publicity and promotion costs Publicity and promotion costs Agency staff Agency staff Agency staff Main Capital Contract Printing External Premises service charges Premises service charges Software support and maintenance Software support and maintenance Grants Grants Software purchase & licence Software purchase & licence Partnership contributions Loams To Clients Consultants-Projects	Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employees Employees Appropriations and other non Cipfa Sub Group Accounts Supplies & Services Premises Premises Premises Supplies & Services Supplies & Services	2005/2025 20027110 2005/2025 20027226 2005/2025 20027226 2005/2025 20027226 2005/2025 20027226 2005/2025 20027286 2005/2025 20027286 2005/2025 20027238 2005/2025 20027190 2005/2025 20027190 2005/2025 20027190 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027160 2005/2025 20027178 2005/2025 20027180 2005/2025 20027180 2005/2025 20027250	635.81 13362 423.87 13362 4,500.00 10541 3,500.00 10541 3,500.00 10541 5,500.00 17903 5,500.00 17903 1,539.61 13362 8,600.00 17903 1,539.60 13362 8,600.00 17184 6,90.48 11941 1,2,951.08 18485 1,6,454.08 18485 1,6,454.08 18485 1,6,454.08 18485 1,6,99.20 10541 1,000.00 1928 9,000.01 1928 9,000.01 1928 9,000.01 1928 1,000.00 19084 6,100.01 9,004 2,000.00 13682 1,000.00 19286	Hays PLC Hays PLC Hays PLC Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd The Stage Media Company Ltd Hays PLC Hays PLC Universal Contracting Ltd Hobs Reprographics Plc BL Didoct 1 Limited BL Didoct 1 Limited BL Didoct 1 Limited Phoenix Software Ltd Berry Youth Centre Abingdon Vale Cricket Club CHOLSEY BLUEBIRDS FC Cadoorp Limited Berks Bucks & Oxfordshire Wildlife Trust "reducted - sensitive information" GatentySanderson Limited
LS10 BC01 BC10 CE01 CE10 CE01 CE10 AR04 AR04 AR04 CB02 CB10 A406 FM02 MP11 MP11 CE01 CE30 GR30 GR30 GR30 GR30 GR30 CE01 CE09 FR02 HU20	Legal Team - Vale Recharges Building Control Chargeable rechargeable ICT Applications Vale Recharges IT Operations ICT Applications Vale Recharges IT Operations Didoc Arts Centre Didoc Arts Centre Exchequer & Procurement Exchequer & Procurement Exchequer & Procurement Exchequer & Procurement Commercial Sites Commercial Sites Commercial Sites Commercial Sites Commercial Sites Commercial Sites Commercial Sites Community Enablement ICT Applications Vale Recharges Community Enablement ICT Applications Vale Recharges Gis Contryside - planning Homes for Ukraine	Agency staff Agency staff Fees and hired services Fees and hired services Fees and hired services Fees and hired services Publicity and promotion costs Agency staff Main Capital Contract Printing External Premises service charges Premises service charges Premises service charges Software support and maintenance Grants Grants Grants Software purchase & licence Software purchase & licence Partnership contributions Loans To Clients	Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employees Appropriations and other non Cipfa Sub Group Accounts Supplies & Services Premises Premises Premises Supplies & Services Supplies & Services	2005/2025 20027110 2005/2025 20027226 2005/2025 20027226 2005/2025 20027226 2005/2025 20027228 2005/2025 2002728 2005/2025 2002728 2005/2025 20027190 2005/2025 20027190 2005/2025 20027190 2005/2025 20027190 2005/2025 20027160 2005/2025 20027150 2005/2025 20027150 2005/2025 20027178 2005/2025 20027178 2005/2025 20027178	635.81 13362 423.87 13362 4,500.00 10541 3,500.00 10541 3,500.00 10541 3,500.00 10541 5,500.00 17903 1,539.61 13362 1,539.61 13362 1,539.60 13362 16,454.08 18485 16,454.08 18485 1,599.20 10541 1,599.20 10541 1,599.20 10541 1,599.20 10541 1,599.20 10541 1,599.20 10541 1,599.20 10541 1,599.20 10541 1,599.20 10541 1,599.20 10541 1,000.00 19984 610.00 19084 610.00 19084	Hays PLC Hays PLC Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd The Stage Media Company Ltd The Stage Media Company Ltd Hays PLC Universal Contracting Ltd Hobs Reprographics Plc BL Didot 1 Limited BL Didot 1 Limited Phoenix Software Ltd Phoenix Software Ltd Berry Youth Centre Abingdon Vale Cricket Club CHOLSEY BLUEBIRDS FC Cadcorp Limited Berks Bucks & Oxforchine Wildlife Trust "redacted - sensitive information"
LS10 BC10 CE01 CE10 CE01 CE10 CE01 CE10 AR04 AR04 CB02 CB10 A406 FM02 MP11 MP11 CE01 CE30 GR30 GR30 GR30 CE01 CE09 FR02 HU20 HU20 AC07	Legal Team - Vale Recharges Building Control Chargeable ICT Applications Vale Recharges ICT Applications Vale Recharges ICT Applications Vale Recharges ICT Applications Vale Recharges IT Operations Didoct Arts Centre Exchequer & Procurement Exchequer & Procurement Exchequer & Procurement Recharge Thame Leisure Centre decarbonisation Foxhall Manor Park Commercial Sites ICT Applications Vale Recharges Corporal Applications Vale Recharges Corporal Applications Vale Recharges Corporal Applications Vale Recharges Gis Countryside Fablement ICT Applications Vale Recharges Gis Countryside - planning Homes for Ukraine Local Government Recoganisation	Agency staff Agency staff Fees and hired services Fees and hired services Fees and hired services Fees and hired services Publicity and promotion costs Publicity and promotion costs Agency staff Agency staff Agency staff Main Capital Contract Printing External Premises service charges Premises service charges Software support and maintenance Software support and maintenance Grants Grants Software purchase & licence Software purchase & licence Partnership contributions Loams To Clients Consultants-Projects	Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employees Employees Appropriations and other non Cipfa Sub Group Accounts Supplies & Services Premises Premises Premises Supplies & Services Supplies & Services	2005/2025 20027110 2005/2025 20027226 2005/2025 20027226 2005/2025 20027226 2005/2025 20027226 2005/2025 20027286 2005/2025 20027286 2005/2025 20027238 2005/2025 20027190 2005/2025 20027190 2005/2025 20027190 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027160 2005/2025 20027178 2005/2025 20027180 2005/2025 20027180 2005/2025 20027250	635.81 13362 423.87 13362 4,500.00 10541 3,500.00 10541 3,500.00 10541 5,500.00 10541 5,500.00 17903 1,539.61 13362 8,600.00 17903 1,539.60 13362 8,600.00 17184 6,90.48 11941 1,2,951.08 18485 1,6,454.08 18485 1,6,454.08 18485 1,6,454.08 18485 1,6,99.20 10541 1,000.00 19228 9,000.01 1928 9,000.01 1928 9,000.01 1928 1,000.00 19084 6,100.01 9,004 2,000.00 13682 1,000.00 19286	Hays PLC Hays PLC Hays PLC Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd The Stage Media Company Ltd Hays PLC Hays PLC Universal Contracting Ltd Hobs Reprographics Plc BL Didoct 1 Limited BL Didoct 1 Limited BL Didoct 1 Limited Phoenix Software Ltd Berry Youth Centre Abingdon Vale Cricket Club CHOLSEY BLUEBIRDS FC Cadoorp Limited Berks Bucks & Oxfordshire Wildlife Trust "reducted - sensitive information" GatentySanderson Limited
LS10 BC01 BC10 CE01 CE10 CE01 CE10 AR04 AR04 CB02 CB10 A406 FM02 MP11 MP111 CE01 CE30 GR30 GR30 GR30 GR30 CE01 CE99 FR02 HU20 AC07 LS01	Legal Team - Vale Recharges Building Control Chargeable ICT Applications Vale Recharges IT Operations ICT Applications Vale Recharges IT Operations Didox Arts Centre Didox Arts Centre Didox Arts Centre Exchequer & Procurement Exchequer & Procurement ICT Applications Vale Recharges GIS Countryiside - planning Homes for Ukraine Local Government Reorganisation	Agency staff Agency staff Fees and hired services Fees and hired services Fees and hired services Fees and hired services Publicity and promotion costs Agency staff Man Capital Contract Printing External Premises service charges Premises service charges Software support and maintenance Software support and maintenance Grants Grants Software purchase & licence Partnership contributions Loans To Clefonts Consultants-Projects Legal services	Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employees Employees Appropriations and other non Cipfa Sub Group Accounts Supplies & Services Premises Premises Premises Supplies & Services Supplies & Services	2005/2025 20027110 2005/2025 20027226 2005/2025 20027226 2005/2025 20027226 2005/2025 20027226 2005/2025 2002728 2005/2025 2002728 2005/2025 2002728 2005/2025 20027190 2005/2025 20027190 2005/2025 20027190 2005/2025 20027208 2005/2025 2002726 2005/2025 2002725 2005/2025 20027150 2005/2025 2002725 2005/2025 20027178 2005/2025 20027178 2005/2025 20027178 2005/2025 2002725 2005/2025 20027250 2005/2025 20027250	635.81 13362 423.87 13362 4,500.00 10541 3,500.00 10541 3,500.00 10541 3,500.00 10541 3,500.00 17903 5,00.00 17903 1,538.61 13362 860.00 17184 690.48 11941 12,951.08 18485 16,645.08 18485 16,645.08 18485 16,645.08 18485 16,645.00 19084 1,999.20 10541 1,999.20 10541 1,999.20 10541 1,999.20 10541 1,999.20 10541 1,999.20 10541 1,999.20 10541 1,999.20 10541 1,999.20 10541 1,990.00 18996 610.00 19084 610.00 19084 610.00 19084 2,000.00 18822 3,959.00 18246 3,959.60 18246	Hays PLC Hays PLC Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd The Stage Media Company Ltd The Stage Media Company Ltd Hays PLC Universal Contracting Ltd Hobs Reprographics Plc BL Didot 1 Limited BL Didot 1 Limited Phoenix Software Ltd Phoenix Software Ltd Berry Youth Centre Abingdon Vale Cricket Club CHOLSEY BLUEBIROS FC Cadoop Limited Berks Bucks & Oxfordshire Wildlife Trust **redacted - sensitive information** GatenobySanderson Limited Brown Jacobson LLP
LS10 BC01 BC10 CE01 CE10 CE10 AR04 AR04 CB02 CB10 A406 FM02 MP11 CE01 CE30 GR30 GR30 GR30 GR30 GR30 GR30 GR30 GR	Legal Team - Vale Recharges Building Control Chargeable ICT Applications Vale Recharges IT Operations ICT Applications Vale Recharges IT Operations Didox Arts Centre Didox Arts Centre Didox Arts Centre Exchequer & Procurement Exchequer & Procurement Exchequer & Procurement Exchequer & Strocurement Commercial Sites ICT Applications Vale Recharges ICT Applications Vale Recharges Gas Community Enablement Community Enablement ICT Applications Vale Recharges Gas Gas Countryside - planning Homes for Ukraine Local Government Recignisation Legal Team - Vale Recharges Mandatory disabled facilities grants	Agency staff Agency staff Fees and hired services Fees and hired services Fees and hired services Fees and hired services Publicity and promotion costs Publicity and promotion costs Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Primises service charges Premises service charges Premises service charges Software support and maintenance Grants Grants Grants Software purchase & licence Software purchase & licence Partnership contributions Loans To Clients Consultants-Projects Legal services Legal services	Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employees Employees Appropriations and other non Cipfa Sub Group Accounts Supplies & Services Premises Supplies & Services Supplies & Services	2005/2025 20027110 2005/2025 20027226 2005/2025 20027226 2005/2025 20027226 2005/2025 20027226 2005/2025 20027228 2005/2025 20027238 2005/2025 20027238 2005/2025 20027190 2005/2025 20027190 2005/2025 20027237 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027250 2005/2025 20027250 2005/2025 20027250 2005/2025 20027250 2005/2025 20027254 2005/2025 20027261	635.81 13362 423.87 13362 4,500.00 10541 3,500.00 10541 3,500.00 10541 5,000.01 10541 5,000.01 17903 1,539.61 13362 8,600.01 77803 1,539.61 13362 8,600.01 7784 6,90.48 11941 12,2571.08 18485 1,6454.08 18485 1,6454.08 18485 1,699.20 10541 1,000.00 1928 9,000.00 1896 6,10.00 19084 6,10.00 19084 6,10.00 19084 6,000.01 13682 1,000.00 13682 1,000.00 13682 1,000.00 13682 1,000.00 19684 5,5164.45 10651	Hays PLC Hays PLC Hays PLC Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd The Stage Media Company Ltd The Stage Media Company Ltd Hays PLC Hays PLC Hays PLC Universal Contracting Ltd Hobs Reprographics Plc BL Didcot 1 Limited BL Didcot 1 Limited Bronenix Software Ltd Berry Youth Centre Cadcorp Limited Berks Bucks & Oxfordshire Wildlife Trust "redacted - sensitive information" GatenbySanderson Limited Browne Jacobson LLP Browne Jacobson LLP SOHA Housing Ltd
LS10 BC01 BC10 CE01 CE10 CE01 CE10 AR04 AR04 AR04 CB02 CB10 A406 FM02 MP11 MP11 CE01 CE30 GR30 GR30 GR30 GR30 GR30 GR30 GR30 GR	Legal Team - Vale Recharges Building Control Chargeable rechargeable ICT Applications Vale Recharges IT Operations ICT Applications Vale Recharges IT Operations Didox Arts Centre Didox Arts Centre Didox Arts Centre Exchequer & Procurement Exchequer & Procurement Exchequer & Procurement Exchequer & Procurement Commercial Sites Commercial Sites Cormercial Sites ICT Applications Vale Recharges Corporal Applications-(Vas OCELLA/ORACLE) Community Enablement ICT Applications Vale Recharges Gis Countryside - planning Homes for Ukraine Local Government Reorganisation Legal Legal Team - Vale Recharges Mandatory disabled facilities grants Mandatory disabled facilities grants	Agency staff Agency staff Fees and hired services Fees and hired services Fees and hired services Fees and hired services Publicity and promotion costs Agency staff Main Capital Contract Printing External Premises service charges Premises service charges Premises service charges Software support and maintenance Grants Grants Grants Grants Grants Consultants-Projects Logal services Logal services Capital grants other Capital grants other	Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employees Appropriations and other non Cipfa Sub Group Accounts Supplies & Services Premises Premises Premises Supplies & Services Supplies & Services	2005/2025 20027110 2005/2025 20027226 2005/2025 20027226 2005/2025 20027226 2005/2025 20027228 2005/2025 2002728 2005/2025 2002728 2005/2025 20027190 2005/2025 20027190 2005/2025 20027190 2005/2025 20027190 2005/2025 20027190 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027178 2005/2025 20027178 2005/2025 20027178 2005/2025 20027178 2005/2025 20027250 2005/2025 20027250 2005/2025 20027261 2005/2025 20027261 2005/2025 20027261 2005/2025 20027261	635.81 13362 423.87 13362 4,500.00 10541 3,500.00 10541 3,500.00 10541 3,500.00 10541 5,00.00 17903 1,539.61 13362 1,539.61 13362 860.00 17184 690.48 11941 12,951.08 18485 16,454.08 18485 16,454.08 18485 1,599.20 10541 1,599.20 10541 1,599.20 10541 1,599.20 10541 1,599.20 10541 1,599.20 10541 1,599.20 10541 1,599.20 10541 2,000.00 19084 610.00 19084 610.00 19084 610.00 19084 610.00 19084 5,616.45 10651 3,356.00 18246 3,356.01 18246 3,356.01 18246 3,356.01 18246	Hays PLC Hays PLC Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd The Stage Media Company Ltd The Stage Media Company Ltd Hays PLC Universal Contracting Ltd Hobs Reprographics Plc BL Didot 1 Limited BL Didot 1 Limited BL Didot 1 Limited Phoenix Software Ltd Berry Youth Centre Abingdon Vale Cricket Club CHOLSEY BLUEBIRDS FC Cadcorp Limited Berks Bucks & Oxfordshire Wildlife Trust "redacted - sensitive information" GatenbySanderson LLP Browne Jacobson LLP Browne Jacobson LLP SOHA Housing Ltd Innovation Construction Services Ltd
LS10 BC01 BC10 CE01 CE10 CE10 AR04 AR04 CB02 CB10 A406 FM02 MP11 CE01 CE30 GR30 GR30 GR30 GR30 GR30 CE01 CE09 FR02 HU20 S01 CE01 CE09 FR02 HU20	Legal Team - Vale Recharges Building Control Chargeable ICT Applications Vale Recharges ICT Applications Vale Recharges ICT Applications Vale Recharges ICT Applications Vale Recharges IT Operations Didox Arts Centre Exchequer & Procurement Exchequer & Rocurement Exchequer & Rocurement Community Enablement Community Enablement ICT Applications Vale Recharges Gis Courtyside - planning Homes for Ukraine	Agency staff Agency staff Fees and hired services Fees and hired services Fees and hired services Fees and hired services Publicity and promotion costs Publicity and promotion costs Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Primises service charges Premises service charges Premises service charges Software support and maintenance Software support and maintenance Grants Grants Grants Software purchase & licence Software purchase & licence Partnership contributions Loans To Clients Capital grants other Capital grants other Capital grants other	Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employees Employees Appropriations and other non Cipfa Sub Group Accounts Supplies & Services Premises Supplies & Services Supplies & Services	2005/2025 20027110 2005/2025 20027226 2005/2025 20027226 2005/2025 20027226 2005/2025 20027228 2005/2025 2002728 2005/2025 2002728 2005/2025 20027238 2005/2025 20027190 2005/2025 20027190 2005/2025 20027190 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 2002725 2005/2025 20027160 2005/2025 20027250 2005/2025 20027250 2005/2025 20027250 2005/2025 20027250 2005/2025 20027261 2005/2025 20027261 2005/2025 20027261 2005/2025 20027261	635.81 13362 423.87 13362 4,500.00 10541 3,500.00 10541 3,500.00 10541 3,500.00 10541 3,500.00 17903 500.01 17903 1,539.61 13362 860.00 17184 690.48 11941 1,2951.08 18485 1,639.20 10541 1,999.20 10541 1,999.20 10541 1,999.20 10541 1,000.00 17375 1,000.00 13822 900.00 18896 610.00 19084 2,000.00 13882 1,000.00 1928 333.60 19162 333.60 19162 333.60 19162 333.60 19162 5,616.45 10651 6,100.00 19235	Hays PLC Hays PLC Hays PLC Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd The Stage Media Company Ltd The Stage Media Company Ltd Hays PLC Hays PLC Universal Contracting Ltd Hobs Reprographics Plc BL Didoot 1 Limited BL Didoot 1 Limited BL Didoot 1 Limited Phoenix Software Ltd Berry Youth Centre Abingdon Vale Cricket Cub CHOLSEY BLUEBIRDS FC Cadoorp Limited Berks Bucks & Oxforshire Wildlife Trust **redacted - sensitive information** GatenbySanderson Limited Browne Jacobson LLP SOHA Housing Ltd Innovation Construction Services Ltd Sequence Limited
LS10 BC01 BC10 CE01 CE10 CE01 CE10 AR04 AR04 CB02 CB10 A406 FM02 MP11 MP111 CE01 CE30 GR30 GR30 GR30 GR30 GR30 GR30 GR30 GR	Legal Team - Vale Recharges Building Control Chargeable ICT Applications Vale Recharges IT Operations ICT Applications Vale Recharges IT Operations Didox Arts Centre Didox Arts Centre Didox Arts Centre Exchequer & Procurement Exchequer & Procurement ICT Applications Vale Recharges GIS Countryiside - planning Homes for Ukraine Logal Team - Vale Recharges Mandatory disabled facilities grants Mandatory disabled facilities grants Homes for Ukraine	Agency staff Agency staff Fees and hired services Fees and hired services Fees and hired services Fees and hired services Publicity and promotion costs Publicity and promotion costs Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Primises service charges Fortware support and maintenance Grants Grants Grants Grants Software purchase & licence Software purchase & licence Cansultans-Projects Legal services Capital grants other Capital grants other Capital contract	Employees Employees Supplies & Sarvices Supplies & Sarvices Supplies & Sarvices Supplies & Sarvices Supplies & Sarvices Supplies & Sarvices Employees Employees Appropriations and other non Cipfa Sub Group Accounts Supplies & Sarvices Premises Supplies & Sarvices Supplies & Sarvices	2005/2025 20027110 2005/2025 20027226 2005/2025 20027226 2005/2025 20027226 2005/2025 20027228 2005/2025 2002728 2005/2025 2002728 2005/2025 2002728 2005/2025 20027190 2005/2025 20027190 2005/2025 20027190 2005/2025 20027190 2005/2025 20027190 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027250 2005/2025 20027250 2005/2025 20027250 2005/2025 20027250 2005/2025 20027250 2005/2025 20027251 2005/2025 20027261 2005/2025 20027261 2005/2025 20027261 2005/2025 20027261	635.81 13362 423.87 13362 4,500.00 10541 3,500.00 10541 3,500.00 10541 3,500.00 10541 3,500.00 17903 5,00.00 17903 1,538.61 13362 1,538.61 13362 860.00 17184 660.48 11941 12,951.08 18485 16,645.08 18485 16,645.00 19084 1,599.20 10541 1,599.20 10541 1,599.20 10541 1,599.20 10541 1,599.20 10541 1,599.20 10541 1,599.20 10541 1,000.00 1928 900.00 18996 610.00 19084 610.00 19084 610.00 19084 3,35610 18246 3,35610 18246 3,356145 10551 8,100.00 18036 1,500.00 18235 1,500.01 19235	Hays PLC Hays PLC Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd The Stage Media Company Ltd The Stage Media Company Ltd Hays PLC Universial Contracting Ltd Hobs Reprographics Plc BL Didcot 1 Limited BL Didcot 1 Limited Phoenix Software Ltd Berry Youth Centre Abingdor Vale Cricket Club CHOLSEY BLUEBIRDS FC Cadcorp Limited Berks Bucks & Odordshire Wildlife Trust "redacted - sensitive information" GatenbySanderson LLP Browne Jacobson LLP Capta Business Services
LS10 BC01 BC10 CE01 CE10 CE01 CE10 AR04 AR04 AR04 CB02 CB10 A406 FM02 MP11 MP11 CE01 CE30 GR30 GR30 GR30 GR30 GR30 GR30 GR30 CE01 CE09 FR02 HU20 AC07 LS01 LS10 X108 HU20 RB04 BC01	Legal Team - Vale Recharges Building Control Chargeable (ICT Applications Vale Recharges ICT Applications Vale Recharges Didox Arts Centre Exchequer & Procurement Exchequer & Procurement Recharge Thame Leisure Centre decarbonisation Foxhall Manor Park Commercial Sites Commercial Sites ICT Applications Vale Recharges Corporat Applications Vale Recharges Corporat Applications Vale Recharges Corporat Applications Vale Recharges Griss Corporat Applications Vale Recharges Gis Countryside - planning Homes for Ukraine Local Government Recorganisation Legal Legal Team - Vale Recharges Mandatory disabled facilities grants Homes for Ukraine Revenues Client Building Control Chargeable	Agency staff Agency staff Fees and hired services Fees and hired services Fees and hired services Fees and hired services Publicity and promotion costs Agency staff Man Capital Contract Printing External Premises service charges Premises service charges Software support and maintenance Software support and maintenance Software support and maintenance Software purchase & licence Software purchase & licence Software purchase & licence Partnership contributions Legal services Legal services Capital grants other Capital grants other Loans To Clients Capital Contract Agency staff	Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employees Employees Appropriations and other non Clpfa Sub Group Accounts Supplies & Services Premises Premises Premises Supplies & Services Supplies & Services Appropriations and other non Clpfa Sub Group Accounts Appropriations and other non Clpfa Sub Group Accounts Supplies & Services Third Party Payments Employees	2005/2025 20027110 2005/2025 20027226 2005/2025 20027226 2005/2025 20027228 2005/2025 20027228 2005/2025 2002728 2005/2025 2002728 2005/2025 20027238 2005/2025 20027190 2005/2025 20027190 2005/2025 20027190 2005/2025 20027190 2005/2025 20027190 2005/2025 20027190 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027250 2005/2025 20027250 2005/2025 20027250 2005/2025 20027250 2005/2025 20027250 2005/2025 20027251 2005/2025 20027261 2005/2025 20027261 2005/2025 20027261 2005/2025 20027261 2005/2025 20027261 2005/2025 20027261 2005/2025 20027261	635.81 13362 423.87 13362 4,500.00 10541 3,500.00 10541 3,500.00 10541 3,500.00 10541 5,00.01 17903 1,539.61 13362 1,539.60 13362 860.00 17184 690.48 11941 12,251.08 18485 16,454.08 18485 1,599.20 10541 1,599.20 10541 1,599.20 10541 1,599.20 10541 1,000.00 19084 610.00 19162 3,556.00 18246 3,556.00 18246 3,556.01 18246 3,556.81 16894 8,100.00 18235 1,550.81 16894	Hays PLC Hays PLC Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd The Stage Media Company Ltd Hays PLC Universal Contracting Ltd Hays PLC Universal Contracting Ltd Hobs Reprographics Ptc BL Didot 1 Limited BL Didot 1 Limited BL Didot 1 Limited Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd Berry Youth Centre Abingdon Vale Cricket Cub CHOLSEY BLUEBIRDS FC Cadcorp Limited Berks Bucks & Oxfordshire Wildlife Trust "redacted-sensitive information" GatenbySanderson Limited Browne Jacobson LLP SoftA Housing Ltd Innovation Construction Services Ltd Sequence Limited Capita Business Services Hays PLC
LS10 BC01 BC10 CE01 CE10 CE10 AR04 AR04 CB02 CB10 A406 FM02 MP11 CE01 CE30 GR30 GR30 GR30 GR30 GR30 GR30 GR30 GR	Legal Team - Vale Recharges Building Control Chargeable ICT Applications Vale Recharges IT Operations ICT Applications Vale Recharges IT Operations Didox Arts Centre Didox Arts Centre Didox Arts Centre Exchequer & Procurement Exchequer & Procurement Exchequer & Procurement Exchequer & Procurement Commercial Sites ICT Applications Vale Recharges ICT Applications Vale Recharges Gas Community Enablement Community Enablement ICT Applications Vale Recharges Gas Gas Countryside - planning Homes for Ukraine Local Government Recharges Mandatory disabid facilities grants Mandatory disabid facilities grants Mandatory disabid facilities grants Mandatory disabid facilities grants Mandatory Cleante Revenues Client Building Control Chargeable	Agency staff Agency staff Fees and hired services Fees and hired services Fees and hired services Fees and hired services Publicity and promotion costs Publicity and promotion costs Agency staff Agency staff Agency staff Agency staff Agency staff Premises service charges Premises service charges Premises service charges Premises service charges Software support and maintenance Grants Grants Grants Grants Consultants-Projects Exotware purchase & licence Partnership contributions Loans To Clients Consultants-Projects Legal services Legal services Capital grants other Capital grants other Capital grants other Capital contract Agency staff	Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employees Employees Appropriations and other non Cipfa Sub Group Accounts Supplies & Services Supplies & Services	2005/2025 20027110 2005/2025 20027226 2005/2025 20027226 2005/2025 20027226 2005/2025 20027228 2005/2025 2002728 2005/2025 2002728 2005/2025 20027190 2005/2025 20027190 2005/2025 20027190 2005/2025 20027190 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027160 2005/2025 20027180 2005/2025 20027180 2005/2025 20027261 2005/2025 20027261 2005/2025 20027261 2005/2025 20027261 2005/2025 20027261 2005/2025 20027261 2005/2025 20027261 2005/2025 20027261 2005/2025 20027262 2005/2025 20027262 2005/2025 20027262 2005/2025 20027261	63.6.81 13.362 423.87 13362 4,500.00 10541 3,500.00 10541 3,500.00 10541 3,500.00 10541 5,00.01 17903 1,539.61 13362 860.00 17184 690.48 11941 12,951.08 18485 1,639.20 10541 1,999.20 10541 1,999.20 10541 1,999.20 10541 1,999.20 10541 1,999.20 10541 1,999.20 10541 1,000.00 13228 900.00 18825 1,000.00 19228 900.00 18826 1,000.00 19284 336.00 19162 336.00 19162 336.00 19162 336.00 19162 336.00 19162 336.00 19162 336.01 19162 336.01<	Hays PLC Hays PLC Hays PLC Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd The Stage Media Company Ltd The Stage Media Company Ltd Hays PLC Hays PLC Hays PLC Hays PLC BL Didoct 1 Limited BL
LS10 BC01 BC10 CE01 CE10 CE01 CE10 AR04 AR04 AR04 CB02 CB10 A406 FM02 MP11 MP11 CE01 CE30 GR30 GR30 GR30 GR30 GR30 GR30 GR30 CE01 CE09 FR02 HU20 AC07 LS01 LS10 X108 HU20 RB04 BC01	Legal Team - Vale Recharges Building Control Chargeable (ICT Applications Vale Recharges ICT Applications Vale Recharges Didox Arts Centre Exchequer & Procurement Exchequer & Procurement Recharge Thame Leisure Centre decarbonisation Foxhall Manor Park Commercial Sites Commercial Sites ICT Applications Vale Recharges Corporat Applications Vale Recharges Corporat Applications Vale Recharges Corporat Applications Vale Recharges GIS Countryside - planning Homes for Ukraine Local Government Recrganisation Legal Legal Team - Vale Recharges Mandatory disabled facilities grants Homes for Ukraine Revenues Client Building Control Chargeable	Agency staff Agency staff Fees and hired services Fees and hired services Fees and hired services Fees and hired services Publicity and promotion costs Agency staff Man Capital Contract Printing External Premises service charges Premises service charges Software support and maintenance Software support and maintenance Grants Grants Software purchase & licence Software purchase & licence Partnership contributions Legal services Legal services Capital grants other Capital grants other Loans To Clients Capital contract Agency staff	Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Employees Employees Appropriations and other non Clpfa Sub Group Accounts Supplies & Services Premises Premises Premises Supplies & Services Supplies & Services Appropriations and other non Clpfa Sub Group Accounts Appropriations and other non Clpfa Sub Group Accounts Supplies & Services Third Party Payments Employees	2005/2025 20027110 2005/2025 20027226 2005/2025 20027226 2005/2025 20027228 2005/2025 20027228 2005/2025 2002728 2005/2025 2002728 2005/2025 20027238 2005/2025 20027190 2005/2025 20027190 2005/2025 20027190 2005/2025 20027190 2005/2025 20027190 2005/2025 20027190 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027150 2005/2025 20027250 2005/2025 20027250 2005/2025 20027250 2005/2025 20027250 2005/2025 20027250 2005/2025 20027251 2005/2025 20027261 2005/2025 20027261 2005/2025 20027261 2005/2025 20027261 2005/2025 20027261 2005/2025 20027261 2005/2025 20027261	635.81 13362 423.87 13362 4,500.00 10541 3,500.00 10541 3,500.00 10541 3,500.00 10541 5,00.01 17903 1,539.61 13362 1,539.60 13362 860.00 17184 690.48 11941 12,251.08 18485 16,454.08 18485 1,599.20 10541 1,599.20 10541 1,599.20 10541 1,599.20 10541 1,000.00 19084 610.00 19162 3,556.00 18246 3,556.00 18246 3,556.01 18246 3,556.81 16894 8,100.00 18235 1,550.81 16894	Hays PLC Hays PLC Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd The Stage Media Company Ltd Hays PLC Universal Contracting Ltd Hays PLC Universal Contracting Ltd Hobs Reprographics Ptc BL Didot 1 Limited BL Didot 1 Limited BL Didot 1 Limited Phoenix Software Ltd Phoenix Software Ltd Phoenix Software Ltd Berry Youth Centre Abingdon Vale Cricket Cub CHOLSEY BLUEBIRDS FC Cadcorp Limited Berks Bucks & Oxfordshire Wildlife Trust "redacted-sensitive information" GatenbySanderson Limited Browne Jacobson LLP SoftA Housing Ltd Innovation Construction Services Ltd Sequence Limited Capita Business Services Hays PLC

BC10	Building Control Chargeable - recharge to vale	Agency staff	Employees	21/05/2025 20027245	1.773.60 18983	Vivid Resourcing
TR00	Training Budget	Staff training	Employees	21/05/2025 20027255	252.50 10150	Chartered Institute of Public Relations
TR99	Training Recharges to VOWH	Staff training	Employees	21/05/2025 20027255	252.50 10150	Chartered Institute of Public Relations
FM01	Facilities Management	Agency staff	Employees	21/05/2025 20027246	1.125.00 18983	Vivid Resourcing
FM10	Facilities Team - Vale Recharges	Agency staff	Employees	21/05/2025 20027246	1,125.00 18983	Vivid Resourcing
FM01	Facilities Management	Agency staff	Employees	21/05/2025 20027265	262.40 18824	Reed Specialist Recruitment Ltd
FM10	Facilities Team - Vale Recharges	Agency staff	Employees	21/05/2025 20027265	262.39 18824	Reed Specialist Recruitment Ltd
LS01	Legal	Agency staff	Employees	21/05/2025 20027212	730.25 17855	Sellick Partnership Limited
LS10	Legal Team - Vale Recharges	Agency staff	Employees	21/05/2025 20027212	730.25 17855	Sellick Partnership Limited
FM01	Facilities Management	Electricity	Premises	21/05/2025 20027230	410.16 16669	Total Energies Gas & Power Limited
FM01	Facilities Management	Electricity	Premises	21/05/2025 20027231	2,005.56 16669	Total Energies Gas & Power Limited
FM01	Facilities Management	Electricity	Premises	21/05/2025 20027232	1,789.45 16669	Total Energies Gas & Power Limited
FM01	Facilities Management	Electricity	Premises	21/05/2025 20027233	1,294.96 16669	Total Energies Gas & Power Limited
IE01	Inclusive Economy Partnership	Food and catering	Supplies & Services	21/05/2025 20027201	297.00 19222	WASTE2TASTE CIC
HM05	LAHF	Agency staff	Employees	21/05/2025 20027213	806.00 17855	Sellick Partnership Limited
MP11	Commercial Sites	Property leases	Premises	21/05/2025 20027269	348.00 10788	Wallingford Bridge Estate Charity
MP11	Commercial Sites	Property leases	Premises	21/05/2025 20027269	774.00 10788	Wallingford Bridge Estate Charity
GS01	Leisure Centre Contract GLL	Leisure facilities management	Supplies & Services	21/05/2025 20027282	1,527.16 13867	GLL (Greenwich Leisure Limited)
GS01	Leisure Centre Contract GLL	Leisure facilities management	Supplies & Services	21/05/2025 20027283	22,668.35 13867	GLL (Greenwich Leisure Limited)
GS01	Leisure Centre Contract GLL	Leisure facilities management	Supplies & Services	21/05/2025 20027283	7,775.09 13867	GLL (Greenwich Leisure Limited)
GS01	Leisure Centre Contract GLL	Leisure facilities management	Supplies & Services	21/05/2025 20027283	18,083.92 13867	GLL (Greenwich Leisure Limited)
GS01	Leisure Centre Contract GLL	Leisure facilities management	Supplies & Services	21/05/2025 20027283	20,524.02 13867	GLL (Greenwich Leisure Limited)
A406	Thame Leisure Centre decarbonisation	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	21/05/2025 20027211	860.00 17406	Baily Gamer LLP
ED06	UK Shared Prosperity Funding	Partnership contributions	Supplies & Services	22/05/2025 20027304	30,000.00 19060	OSEP CIC
LE05	Leisure - operations	Repairs and maintenance to land and buildings	Premises	22/05/2025 20027295	3,542.47 18812	W HARDY LIMITED
RC01	Refuse Waste Collection	Fees and hired services	Supplies & Services	22/05/2025 20026389	445.00 10413	LARAC - Local Authority Recycling Advisory Committee
MP11	Commercial Sites	Agency staff	Employees	22/05/2025 20027274	944.00 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	22/05/2025 20027274	944.00 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	22/05/2025 20027277	1,032.50 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	22/05/2025 20027277	1,032.50 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	22/05/2025 20027278	1,168.75 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	22/05/2025 20027278	1,168.75 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	22/05/2025 20027280	1,180.00 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	22/05/2025 20027280	1,180.00 16202	Oyster Partnership limited
LS01	Legal	Fees and hired services	Supplies & Services	22/05/2025 20027310	655.12 18672	Cotswold District Council
ED06	UK Shared Prosperity Funding	Partnership contributions	Supplies & Services	22/05/2025 20027311	1,135.00 18722	Experience Oxfordshire Limited
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	22/05/2025 20027294	787.40 18735	Hundred Watt Club
AD08	Zellis Contract	5CSP ZELLIS	Third Party Payments	22/05/2025 20027292	64,560.00 18078	Zellis UK Ltd
AD08	Zellis Contract	5CSP ZELLIS	Third Party Payments	22/05/2025 20027293	22,200.00 18078	Zellis UK Ltd
AD08	Zellis Contract	5CSP ZELLIS	Third Party Payments	22/05/2025 20027291	38,679.00 18078	Zellis UK Ltd
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	22/05/2025 20027314	2,693.42 19154	Goddard Concerts Ltd
TR00	Training Budget	Staff training	Employees	22/05/2025 20027234	-665.00 15963	Institute of Licensing Ltd
TR00	Training Budget	Staff training	Employees	22/05/2025 20027235	-665.00 15963	Institute of Licensing Ltd
TR00	Training Budget	Staff training	Employees	22/05/2025 20025006	665.00 15963	Institute of Licensing Ltd
TR00	Training Budget	Staff training	Employees	22/05/2025 20025007	665.00 15963	Institute of Licensing Ltd
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	22/05/2025 3051723	400.00 16136	Henley Youth Festival
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	22/05/2025 3051723	400.00 16136	Henley Youth Festival
GR30	Community Enablement	Councillor grant scheme	Supplies & Services	22/05/2025 3051723	450.00 16136	Henley Youth Festival
GR30	Community Enablement	Grants	Supplies & Services	22/05/2025 3051723	1,000.00 12452	Thomley Activity Centre
GR30	Community Enablement	Grants	Supplies & Services	22/05/2025 3051723	1,000.00 15106	Eye & Dunsden Village Hall Trust
GR30	Community Enablement	Grants	Supplies & Services	22/05/2025 3051723	1,000.00 18777	Chinnor and District u3a
GR30	Community Enablement	Grants	Supplies & Services	22/05/2025 3051723	1,000.00 10853	Be Free Young Carers
GR30	Community Enablement	Grants	Supplies & Services	22/05/2025 3051723	750.00 13006	The Eyot Centre
GR30	Community Enablement	Grants	Supplies & Services	22/05/2025 3051723	1,000.00 19232	Eco SoCo
GR30	Community Enablement	Grants	Supplies & Services	22/05/2025 3051723	924.00 18472	Friends of Wallingford and Cholsey Green Spaces
GR30	Community Enablement	Grants	Supplies & Services	22/05/2025 3051723	1,000.00 16421	Didcot Cricket Club
GR30	Community Enablement	Grants	Supplies & Services	22/05/2025 3051723	1,000.00 19237	Shiplake CE Primary School
GR30	Community Enablement	Grants	Supplies & Services	22/05/2025 3051723	1,000.00 18792	Friends of Badgemore School (PTA charity)
GR30	Community Enablement	Grants	Supplies & Services	22/05/2025 3051723	990.00 14793	Sonning Common Primary School PTA
GR30	Community Enablement	Grants	Supplies & Services	22/05/2025 3051723	500.00 12848	Wallingford Rugby Football Club Limited
GR30	Community Enablement	Grants	Supplies & Services	22/05/2025 3051723	16,083.00 17134	SOFEA
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	22/05/2025 20027267	50,000.00 10651	SOHA Housing Ltd
CE10	IT Operations	Other expenses	Supplies & Services	23/05/2025 20026881	1,590.00 19174	CAE Technology Services Limited
CE01	ICT Applications Vale Recharges	Other expenses	Supplies & Services	23/05/2025 20026881	1,590.00 19174	CAE Technology Services Limited
CE09	GIS	Software purchase & licence	Supplies & Services	23/05/2025 20026751	750.00 10238	ESRI UK Ltd
CE10	IT Operations	Communications - Telephones & Fax	Supplies & Services	23/05/2025 20027220	335.87 10545	TalkTalk
TR00	Training Budget	Staff training	Employees	23/05/2025 20026230	470.00 15020	District Councils Network
TR00	Training Budget	Staff training	Employees	23/05/2025 20027289	-470.00 15020	District Councils Network
TR00	Training Budget	Staff training	Employees	23/05/2025 20027101	-264.00 17962	Local Government Association (LGA)
TR99	Training Recharges to VOWH	Staff training	Employees	23/05/2025 20027101	-264.00 17962	Local Government Association (LGA)
RY01	Recycling & Food Waste Collection	Waste Collection Biffa Variable Other	Third Party Payments	23/05/2025 20027297	70,831.31 10778	Biffa Municipal Ltd S57146
J102	County Election	Fees & hired services	Appropriations and other non Cipfa Sub Group Accounts	23/05/2025 20027325	11,095.77 17409	TCB (Taking Care of Business)
HU20	Homes for Ukraine	Refugee: Move on costs	Supplies & Services	23/05/2025 20027328	1,000.00 99999	**redacted - sensitive information**
CE30	Corporat Applications-(Was OCELLA/ORACLE)	Software support and maintenance	Supplies & Services	23/05/2025 20026846	960.00 14150	Idox Software Ltd
CE01	ICT Applications Vale Recharges	Software support and maintenance	Supplies & Services	23/05/2025 20026846	960.00 14150	Idox Software Ltd
PA01	Central Planning	Advertising	Supplies & Services	23/05/2025 20027343	3,453.36 17102	PeopleScout Limited
CA01	Corporate Management Team	Consultants-Projects	Supplies & Services	23/05/2025 20027259	4,130.00 18246	GatenbySanderson Limited

	o		a r 4a i	0000500005 000034 40		
CA01 CS22	Corporate Management Team Customer Services	Consultants-Projects Agency staff	Supplies & Services Employees	23/05/2025 20027148 23/05/2025 20026990	3,304.00 18246 414.62 13362	GatenbySanderson Limited Hays PLC
AD05	HR Team - Vale Recharges	Agency staff	Employees	23/05/2025 20026990	580.04 13362	Hays PLC
AD02	Strategic HR	Agency staff	Employees	23/05/2025 20026990	580.04 13362	Hays PLC
CS29	Recharge to Vale-Customer Services	Agency staff	Employees	23/05/2025 20026990	413.88 13362	Hays PLC Hays PLC
CS22	Customer Services	Agency staff	Employees	23/05/2025 20026990	413.89 13362	Hays PLC
CS29	Recharge to Vale-Customer Services	Agency staff	Employees	23/05/2025 20026990	414.63 13362	Hays PLC
CS22	Customer Services	Agency staff	Employees	23/05/2025 20026990	414.64 13362	Hays PLC
CS29	Recharge to Vale-Customer Services	Agency staff	Employees	23/05/2025 20026990	414.63 13362	Hays PLC
CS22	Customer Services	Agency staff	Employees	23/05/2025 20026985	421.66 13362	Hays PLC
AD05	HR Team - Vale Recharges	Agency staff	Employees	23/05/2025 20026985	562.98 13362	Hays PLC
AD02	Strategic HR	Agency staff	Employees	23/05/2025 20026985	562.98 13362	Hays PLC
CS29	Recharge to Vale-Customer Services	Agency staff	Employees	23/05/2025 20026985	420.90 13362	Hays PLC
CS22	Customer Services	Agency staff	Employees	23/05/2025 20026985	420.90 13362	Hays PLC
CS29	Recharge to Vale-Customer Services	Agency staff	Employees	23/05/2025 20026985	421.66 13362	Hays PLC
CS22	Customer Services	Agency staff	Employees	23/05/2025 20026985	421.66 13362	Hays PLC
CS29	Recharge to Vale-Customer Services	Agency staff	Employees	23/05/2025 20026985	421.66 13362	Hays PLC
CS22	Customer Services	Agency staff	Employees	23/05/2025 20027106	520.05 13362	Hays PLC
AD05	HR Team - Vale Recharges	Agency staff	Employees	23/05/2025 20027106	639.75 13362	Hays PLC
AD02	Strategic HR	Agency staff	Employees	23/05/2025 20027106	639.75 13362	Hays PLC
CS29	Recharge to Vale-Customer Services	Agency staff	Employees	23/05/2025 20027106	519.11 13362	Hays PLC
CS22	Customer Services	Agency staff	Employees	23/05/2025 20027106	519.11 13362	Hays PLC
CS29	Recharge to Vale-Customer Services	Agency staff	Employees	23/05/2025 20027106	520.04 13362	Hays PLC
CS22	Customer Services	Agency staff	Employees	23/05/2025 20027106	520.05 13362	Hays PLC
CS29	Recharge to Vale-Customer Services	Agency staff	Employees	23/05/2025 20027106	520.04 13362	Hays PLC
CS22	Customer Services	Agency staff	Employees	23/05/2025 20026979	520.05 13362	Hays PLC
AD05	HR Team - Vale Recharges	Agency staff	Employees	23/05/2025 20026979	639.75 13362	Hays PLC
AD02	Strategic HR	Agency staff	Employees	23/05/2025 20026979	639.75 13362	Hays PLC
CS29	Recharge to Vale-Customer Services	Agency staff	Employees	23/05/2025 20026979	470.00 13362	Hays PLC
CS22	Customer Services	Agency staff	Employees	23/05/2025 20026979	470.01 13362	Hays PLC
CS29	Recharge to Vale-Customer Services	Agency staff	Employees	23/05/2025 20026979	520.04 13362	Hays PLC
CS22	Customer Services	Agency staff	Employees	23/05/2025 20026979	520.05 13362	Hays PLC
CS29	Recharge to Vale-Customer Services	Agency staff	Employees	23/05/2025 20026979	520.04 13362	Hays PLC
CS22	Customer Services	Agency staff	Employees	23/05/2025 20026974	520.05 13362	Hays PLC
AD05	HR Team - Vale Recharges	Agency staff	Employees	23/05/2025 20026974	580.04 13362	Hays PLC
AD02	Strategic HR	Agency staff	Employees	23/05/2025 20026974	580.04 13362	Hays PLC
CS29	Recharge to Vale-Customer Services	Agency staff	Employees	23/05/2025 20026974	512.09 13362	Hays PLC
CS22	Customer Services	Agency staff	Employees	23/05/2025 20026974	512.10 13362	Hays PLC
CS29	Recharge to Vale-Customer Services	Agency staff	Employees	23/05/2025 20026974	316.24 13362	Havs PLC
		Agency stan	Employees	23/05/2025 20026974	310.24 13302	Hays PLC
CS22	Customer Services	Agency staff	Employees	23/05/2025 20026974 23/05/2025 20026974	316.25 13362	Hays PLC
CS22 CS29						
	Customer Services	Agency staff	Employees	23/05/2025 20026974	316.25 13362	Hays PLC
CS29	Customer Services Recharge to Vale-Customer Services	Agency staff Agency staff	Employees Employees	23/05/2025 20026974 23/05/2025 20026974	316.25 13362 520.04 13362	Hays PLC Hays PLC
CS29 LE05 A362 LS01	Customer Services Recharge to Vale-Customer Services Leisure - operations Capital Grants - 22/23 Legal	Agency staff Agency staff Repairs and maintenance to land and buildings Capital grants other Agency staff	Employees Employees Premises Appropriations and other non Cipfa Sub Group Accounts Employees	23/05/2025 20026974 23/05/2025 20026974 27/05/2025 20027281 27/05/2025 20027321 27/05/2025 20027329	316.25 13362 520.04 13362 4,300.00 10679 5,631.00 10088 341.23 10777	Hays PLC Hays PLC Stanhope Wilkinson Associates Berinsfield Parish Council Venn Group Ltd
CS29 LE05 A362 LS01 LS10	Customer Services Recharge to Vale-Customer Services Leisure - operations Capital Grants - 22/23	Agency staff Agency staff Repairs and maintenance to land and buildings Capital grants other	Employees Employees Premises Appropriations and other non Cipfa Sub Group Accounts Employees Employees	23/05/2025 20026974 23/05/2025 20026974 27/05/2025 20027281 27/05/2025 20027281 27/05/2025 20027329 27/05/2025 20027329	316.25 13362 520.04 13362 4,300.00 10679 5,631.00 10088 341.23 10777 341.23 10777	Hays PLC Hays PLC Stanhope Wilkinson Associates Berinsfield Parish Council Venn Group Ltd Venn Group Ltd
CS29 LE05 A362 LS01 LS10 LS10	Customer Services Recharge to Vale-Customer Services Leisure - operations Capital Grants - 2223 Legal Legal Team - Vale Recharges Legal	Agency staff Agency staff Repairs and maintenance to land and buildings Capital grants other Agency staff Agency staff	Employees Employees Premises Appropriations and other non Cipfa Sub Group Accounts Employees Employees Employees	23/05/2025 20026974 23/05/2025 20026974 27/05/2025 20027281 27/05/2025 20027321 27/05/2025 20027329 27/05/2025 20027329 27/05/2025 20027330	316.25 13362 520.04 13362 4,300.00 10679 5,631.00 10088 341.23 10777 341.23 10777 341.23 10777	Hays PLC Hays PLC Stantope Wilkinson Associates Berinsfield Parish Council Venn Group Ltd Venn Group Ltd Venn Group Ltd
CS29 LE05 A362 LS01 LS01 LS01 LS10	Customer Services Recharge to Vale-Customer Services Leisure - operations Capital Grants - 22/23 Legal Legal Team - Vale Recharges Legal Legal Team - Vale Recharges	Agency staff Agency staff Repairs and maintenance to land and buildings Capital grants other Agency staff Agency staff Agency staff	Employees Employees Premises Appropriations and other non Cipfa Sub Group Accounts Employees Employees Employees Employees	23/05/2025 20026974 23/05/2025 20026974 27/05/2025 20027261 27/05/2025 20027261 27/05/2025 20027329 27/05/2025 20027330 27/05/2025 20027330 27/05/2025 20027330	316.25 13362 520.04 13362 4.300.00 10679 5.631.00 10088 341.23 10777 341.23 10777 341.23 10777 341.23 10777	Hays PLC Hays PLC Stanhope Wilkinson Associates Berinsfield Parish Council Venn Group Ltd Venn Group Ltd Venn Group Ltd Venn Group Ltd
CS29 LE05 A362 LS01 LS01 LS01 LS01 LS01	Customer Services Recharge to Vale-Customer Services Leisure - operations Capital Grants - 22/23 Legal Legal Team - Vale Recharges Legal Legal Team - Vale Recharges Legal	Agency staff Agency staff Repairs and maintenance to land and buildings Capital grants other Agency staff Agency staff Agency staff Agency staff	Employees Employees Prenises Appropriations and other non Cipfa Sub Group Accounts Employees Employees Employees Employees	23/05/2025 20026974 23/05/2025 20027874 27/05/2025 20027821 27/05/2025 20027321 27/05/2025 20027329 27/05/2025 20027329 27/05/2025 20027330 27/05/2025 20027330 27/05/2025 20027333	316.25 13362 520.04 13362 4,300.00 10679 5,631.00 10088 341.23 10777 341.23 10777 341.23 10777 790.08 10777	Hays PLC Hays PLC Stanhope Wilkinson Associates Berinsfield Parish Council Venn Group Ltd Venn Group Ltd Venn Group Ltd Venn Group Ltd
CS29 LE05 A362 LS01 LS01 LS01 LS10 LS10 LS10 LS10	Customer Services Recharge to Vale-Customer Services Leisure - operations Capital Grants - 22/23 Legal Legal Team - Vale Recharges Legal Team - Vale Recharges Legal Legal Team - Vale Recharges	Agency staff Agency staff Repairs and maintenance to land and buildings Capital grants other Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff	Employees Employees Promises Appropriations and other non Cipfa Sub Group Accounts Employees Employees Employees Employees Employees	23/05/2025 20026974 23/05/2025 20027874 27/05/2025 20027821 27/05/2025 20027321 27/05/2025 20027329 27/05/2025 20027330 27/05/2025 20027330 27/05/2025 20027333 27/05/2025 20027333	316.25 13362 520.04 13362 4.300.00 10679 5.631.00 10088 341.23 10777 341.23 10777 341.23 10777 341.23 10777 790.08 10777 790.08 10777	Hays PLC Hays PLC Stantope Wilkinson Associates Berinsfield Parish Council Venn Group Ltd Venn Group Ltd Venn Group Ltd Venn Group Ltd Venn Group Ltd
CS29 LE05 A362 LS01 LS10 LS01 LS10 LS10 LS10 LS01 LS01	Customer Services Recharge to Vale-Customer Services Leisure - operations Capital Grants - 22/23 Legal Legal Team - Vale Recharges Legal Legal Team - Vale Recharges Legal Legal Team - Vale Recharges Legal	Agency staff Agency staff Repairs and maintenance to land and buildings Capital grants other Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff	Employees Employees Premises Appropriations and other non Cipfa Sub Group Accounts Employees Employees Employees Employees Employees Employees	23/05/2025 20026974 23/05/2025 20027871 27/05/2025 20027281 27/05/2025 20027329 27/05/2025 20027329 27/05/2025 20027330 27/05/2025 20027330 27/05/2025 20027333 27/05/2025 20027333	316.25 13362 520.04 13362 4,300.00 10679 5,631.00 10088 341.23 10777 341.23 10777 341.23 10777 790.08 10777 790.08 10777 511.84 10777	Hays PLC Hays PLC Stanhope Wilkinson Associates Berinsfield Parish Council Venn Group Ltd Venn Group Ltd Venn Group Ltd Venn Group Ltd Venn Group Ltd Venn Group Ltd Venn Group Ltd
CS29 LE05 A362 LS01 LS10 LS10 LS10 LS10 LS10 LS10 LS10	Customer Services Recharge to Vale-Customer Services Leisure - operations Capital Grants - 22/23 Legal Legal Team - Vale Recharges Legal Team - Vale Recharges Legal Team - Vale Recharges Legal Team - Vale Recharges Legal Team - Vale Recharges	Agency staff Agency staff Repairs and maintenance to land and buildings Capital grants other Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff	Employees Employees Premises Appropriations and other non Cipfa Sub Group Accounts Employees Employees Employees Employees Employees Employees	23/05/2025 20026974 23/05/2025 20027821 27/05/2025 20027821 27/05/2025 20027321 27/05/2025 20027329 27/05/2025 20027330 27/05/2025 20027330 27/05/2025 20027333 27/05/2025 20027333 27/05/2025 20027334 27/05/2025 20027334	316.25 13362 520.04 13362 4,300.00 10679 5,631.00 10088 341.23 10777 341.23 10777 341.23 10777 790.08 10777 790.08 10777 511.84 10777 511.85 10777	Hays PLC Hays PLC Stanhope Wilkinson Associates Berinsfield Parish Council Venn Group Ltd Venn Group Ltd Venn Group Ltd Venn Group Ltd Venn Group Ltd Venn Group Ltd Venn Group Ltd
CS29 LE06 A362 LS01 LS10 LS10 LS10 LS10 LS10 LS10 LS10	Customer Services Recharge to Vale-Customer Services Leisure - operations Capital Grants - 22/23 Legal Team - Vale Recharges Legal	Agency staff Agency staff Repairs and maintenance to land and buildings Capital grants other Agency staff Agency staff	Employees Employees Premises Appropriations and other non Cipfa Sub Group Accounts Employees Employees Employees Employees Employees Employees Employees Employees	23/05/2025 20026974 23/05/2025 200276974 27/05/2025 20027261 27/05/2025 20027261 27/05/2025 20027329 27/05/2025 20027330 27/05/2025 20027330 27/05/2025 20027333 27/05/2025 20027333 27/05/2025 20027334 27/05/2025 20027334	316.25 13362 520.04 13362 4,300.00 10679 5,631.00 10088 341.23 10777 341.23 10777 341.23 10777 790.08 10777 790.08 10777 511.84 10777 511.85 10777 518.5 10777	Hays PLC Hays PLC Stanhope Wilkinson Associates Berinsfield Parish Council Venn Group Ltd Venn Group Ltd
CS29 LE05 A362 LS01 LS10 LS10 LS01 LS10 LS10 LS10 LS10	Customer Services Recharge to Vale-Customer Services Leisure - operations Capital Grants - 22/23 Legal Legal Team - Vale Recharges Legal Legal Team - Vale Recharges Legal Team - Vale Recharges	Agency staff Agency staff Repairs and maintenance to land and buildings Capital grants other Agency staff Agency staff	Employees Employees Premises Appropriations and other non Cipfa Sub Group Accounts Employees Employees Employees Employees Employees Employees Employees Employees Employees	23/05/2025 20026974 23/05/2025 20027871 27/05/2025 20027821 27/05/2025 20027329 27/05/2025 20027329 27/05/2025 20027329 27/05/2025 20027330 27/05/2025 20027333 27/05/2025 20027333 27/05/2025 20027334 27/05/2025 20027335	316.25 13362 520.04 13362 4,300.00 10679 5,631.00 10088 341.23 10777 341.23 10777 341.23 10777 341.23 10777 790.08 10777 790.08 10777 511.84 10777 511.84 10777 511.84 10777	Hays PLC Hays PLC Stantope Wilkinson Associates Berinsfield Parish Council Venn Group Ltd Venn Group Ltd
CS29 LE05 A362 LS01 LS10 LS10 LS10 LS10 LS10 LS10 LS10	Customer Services Recharge to Vale-Customer Services Leisure - operations Capital Grants - 22/23 Legal Legal Team - Vale Recharges Legal Legal Team - Vale Recharges Legal Legal Team - Vale Recharges Legal Legal Team - Vale Recharges	Agency staff Agency staff Repairs and maintenance to land and buildings Capital grants other Agency staff Agency staff	Employees Employees Premises Appropriations and other non Cipfa Sub Group Accounts Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees	23/05/2025 20026974 23/05/2025 20027841 27/05/2025 20027821 27/05/2025 20027321 27/05/2025 20027329 27/05/2025 20027330 27/05/2025 20027330 27/05/2025 20027333 27/05/2025 20027333 27/05/2025 20027334 27/05/2025 20027334 27/05/2025 20027335 27/05/2025 20027335	316.25 13362 520.04 13362 4,300.00 10679 5,631.00 10088 341.23 10777 341.23 10777 341.23 10777 790.08 10777 790.08 10777 511.85 10777 511.85 10777 511.85 10777 511.84 10777	Hays PLC Hays PLC Stanhope Wilkinson Associates Berinsfield Parish Council Venn Group Ltd Venn Group Ltd
CS29 LE05 A362 LS01 LS01 LS01 LS01 LS01 LS01 LS01 LS01	Customer Services Recharge to Vale-Customer Services Leisure - operations Capital Grants - 22/23 Legal Legal Team - Vale Recharges Legal	Agency staff Agency staff Repairs and maintenance to land and buildings Capital grants other Agency staff Agency staff	Employees Employees Premises Appropriations and other non Cipfa Sub Group Accounts Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees	23/05/2025 20026974 23/05/2025 20027281 27/05/2025 20027281 27/05/2025 20027329 27/05/2025 20027329 27/05/2025 20027330 27/05/2025 20027330 27/05/2025 20027333 27/05/2025 20027333 27/05/2025 20027334 27/05/2025 20027334 27/05/2025 20027335 27/05/2025 20027336 27/05/2025 20027336	316.25 13362 520.04 13362 4,300.01 0679 5,631.00 10088 341.23 10777 341.23 10777 341.23 10777 790.08 10777 790.08 10777 511.84 10777 511.84 10777 511.84 10777 1,015.00 10777	Hays PLC Hays PLC Stanhope Wilkinson Associates Berinsfield Parish Council Venn Group Ltd Venn Group Ltd
CS29 LE05 A362 LS01 LS10 LS10 LS10 LS10 LS10 LS10 LS10	Customer Services Recharge to Vale-Customer Services Leisure - operations Capital Grants - 22/23 Legal Legal Team - Vale Recharges Legal	Agency staff Agency staff Repairs and maintenance to land and buildings Capital grants other Agency staff Agency staff	Employees Employees Premises Appropriations and other non Cipfa Sub Group Accounts Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees	23/05/2025 20026974 23/05/2025 2002784 27/05/2025 20027321 27/05/2025 20027329 27/05/2025 20027329 27/05/2025 20027330 27/05/2025 20027330 27/05/2025 20027330 27/05/2025 20027333 27/05/2025 20027334 27/05/2025 20027335 27/05/2025 20027335 27/05/2025 20027336 27/05/2025 20027336	316.25 13362 520.04 13362 4.300.00 10679 5,631.00 10088 341.23 10777 341.23 10777 341.23 10777 341.23 10777 790.08 10777 790.08 10777 511.84 10777 511.85 10777 511.85 10777 511.84 10777 1,015.00 10777 1,015.00 16202	Hays PLC Hays PLC Stanhope Wilkinson Associates Berinsfield Parish Council Venn Group Ltd Venn Group Ltd
CS29 LE05 A362 LS01 LS10 LS10 LS10 LS10 LS10 LS10 LS10	Customer Services Recharge to Vale-Customer Services Leisure - operations Capital Grants - 22/23 Legal Team - Vale Recharges Legal Legal Legal Team - Vale Recharges Legal L	Agency staff Agency staff Repairs and maintenance to land and buildings Capital grants other Agency staff Agency staff	Employees Employees Premises Appropriations and other non Cipfa Sub Group Accounts Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees	23/05/2025 2002/6974 23/05/2025 2002/761 27/05/2025 20027241 27/05/2025 20027329 27/05/2025 20027329 27/05/2025 20027330 27/05/2025 20027330 27/05/2025 20027330 27/05/2025 20027333 27/05/2025 20027334 27/05/2025 20027334 27/05/2025 20027335 27/05/2025 20027336 27/05/2025 20027376	316.25 13362 520.04 13362 4,300.00 10679 5,631.00 10088 341.23 10777 341.23 10777 341.23 10777 790.08 10777 790.08 10777 511.84 10777 511.85 10777 511.85 10777 511.85 10777 511.85 10777 511.84 10777 1,015.00 10777 1,015.00 10777 1,015.00 16202	Hays PLC Hays PLC Stanhope Wilkinson Associates Berinsfield Parish Council Venn Group Ltd Venn Group Ltd
C829 LE05 A362 LS01 LS10 LS10 LS01 LS10 LS10 LS10 LS10	Customer Services Recharge to Vale-Customer Services Leisure - operations Capital Grants - 22/23 Legal Legal Team - Vale Recharges Legal Legal Team - Vale Recharges Legal Team - Vale Recharges Legal Team - Vale Recharges Legal Legal Legal Team - Vale Recharges Legal Lega Legal Legal Lega Legal L	Agency staff Agency staff Repairs and maintenance to land and buildings Capital grants other Agency staff Agency staff	Employees Employees Premises Appropriations and other non Cipfa Sub Group Accounts Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees	23/05/2025 20026974 23/05/2025 2002781 27/05/2025 20027821 27/05/2025 20027329 27/05/2025 20027329 27/05/2025 20027329 27/05/2025 20027330 27/05/2025 20027330 27/05/2025 20027333 27/05/2025 20027334 27/05/2025 20027335 27/05/2025 20027335 27/05/2025 20027336 27/05/2025 20027336 27/05/2025 2002736 27/05/2025 2002736	316.25 13362 520.04 13362 4,300.00 10679 5,631.00 10088 341.23 10777 341.23 10777 341.23 10777 341.23 10777 341.23 10777 341.23 10777 511.84 10777 511.85 10777 511.84 10777 511.84 10777 511.84 10777 1,015.00 10777 1,015.00 10777 1,015.00 10777 1,015.00 10777 346.00 16202 346.00 16202 340.00 1755	Hays PLC Hays PLC Stanhope Wilkinson Associates Berinsfield Parish Council Venn Group Ltd Venn Group Ltd Sen Group Ltd Venn Group Ltd Sen Group Ltd Oyster Partnership limited Soliick Partnership limited
CS29 LE06 A362 LS01 LS01 LS01 LS01 LS01 LS10 LS10 LS01 LS01	Customer Services Recharge to Vale-Customer Services Leisure - operations Capital Grants - 22/23 Legal Legal Team - Vale Recharges Legal Team	Agency staff Agency staff Repairs and maintenance to land and buildings Capital grants other Agency staff Agency staff	Employees Employees Premises Appropriations and other non Cipfa Sub Group Accounts Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees	23/05/2025 20026974 23/05/2025 20027821 27/05/2025 20027821 27/05/2025 20027321 27/05/2025 20027329 27/05/2025 20027330 27/05/2025 20027330 27/05/2025 20027330 27/05/2025 20027333 27/05/2025 20027334 27/05/2025 20027335 27/05/2025 20027336 27/05/2025 20027336 27/05/2025 20027279 27/05/2025 20027270	316.25 13362 520.04 13362 4.300.00 10679 5,631.00 10088 341.23 10777 341.23 10777 341.23 10777 790.08 10777 790.08 10777 511.84 10777 511.84 10777 511.84 10777 511.84 10777 1,015.00 10777 1,015.00 10777 1,015.00 10777 446.00 16202 846.00 16202 924.00 17855	Hays PLC Hays PLC Stanhope Wilkinson Associates Berinsfield Parish Council Venn Group Ltd Venn Group Ltd Sellick Partnership Limited Sellick Partnership Limited
CS29 LE05 A362 LS01 LS10 LS10 LS10 LS10 LS10 LS10 LS10	Customer Services Recharge to Vale-Customer Services Leisure - operations Capital Grants - 22/23 Legal Legal Team - Vale Recharges Legal Legal Legal Legal Team - Vale Recharges Legal Legal Legal Legal Team - Vale Recharges Legal Leg	Agency staff Agency staff Repairs and maintenance to land and buildings Capital grants other Agency staff Agency staff	Employees Employees Premises Appropriations and other non Cipfa Sub Group Accounts Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees Employees	23\05/2025 20026974 23\05/2025 2002781 27\05/2025 20027281 27\05/2025 20027329 27\05/2025 20027329 27\05/2025 20027339 27\05/2025 20027330 27\05/2025 20027330 27\05/2025 20027333 27\05/2025 20027333 27\05/2025 20027334 27\05/2025 20027334 27\05/2025 20027336 27\05/2025 2002736 27\05/2025 2002736 27\05/2025 2002736 27\05/2025 20027279 27\05/2025 20027279 27\05/2025 20027270	316.25 13362 520.04 13362 4,300.01 0679 5,631.00 10088 341.23 10777 341.23 10777 341.23 10777 790.08 10777 790.08 10777 511.84 10777 511.84 10777 511.84 10777 511.84 10777 511.84 010777 1,015.00 10777 846.00 16202 924.00 17855 1925	Hays PLC Hays PLC Stanhope Wilkinson Associates Berinsfield Parish Council Venn Group Ltd Venn Group Ltd Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited
CS29 LE05 A362 LS01 LS01 LS01 LS01 LS01 LS10 LS10 LS10	Customer Services Recharge to Vale-Customer Services Leisure - operations Capital Grants - 22/23 Legal Legal Team - Vale Recharges Legal Team - Vale Recharges	Agency staff Agency staff Repairs and maintenance to land and buildings Capital grants other Agency staff Agency staff	Employees Employees Premises Appropriations and other non Cipfa Sub Group Accounts Employees Employee Empl	23/05/2025 20026974 23/05/2025 2002781 27/05/2025 2002781 27/05/2025 20027329 27/05/2025 20027329 27/05/2025 20027329 27/05/2025 20027330 27/05/2025 20027330 27/05/2025 20027333 27/05/2025 20027333 27/05/2025 20027334 27/05/2025 20027335 27/05/2025 20027336 27/05/2025 20027336 27/05/2025 2002736 27/05/2025 20027279 27/05/2025 20027279 27/05/2025 20027270 27/05/2025 20027270	316.25 13362 \$20.04 13362 4.300.00 10679 5.631.00 10088 341.23 10777 341.23 10777 341.23 10777 341.23 10777 790.08 10777 511.85 10777 511.85 10777 511.84 10777 511.84 10777 1.015.00 10777 1.015.00 10777 1.015.00 10777 1.015.00 10777 1.015.00 10777 1.015.00 10777 1.015.00 10777 1.015.00 10777 1.015.00 10775 524.00 17855 693.00 17855 693.00 17855	Hays PLC Hays PLC Stantope Wilkinson Associates Berinsfield Parish Council Venn Group Ltd Venn Group Ltd Oyster Partnership limited Sollick Partnership Limited Sellick Partnership Limited
CS29 LE05 A362 LS01 LS10 LS10 LS10 LS10 LS10 LS10 LS10	Customer Services Recharge to Vale-Customer Services Leisure - operations Capital Grants - 22/23 Legal Legal Team - Vale Recharges Legal Legal Team -	Agency staff Agency staff Repairs and maintenance to land and buildings Capital grants other Agency staff Agency staff	Employees Employees Premises Appropriations and other non Cipfa Sub Group Accounts Employees Employee Employe	23\05/2025 20026974 23\05/2025 2002781 27\05/2025 2002721 27\05/2025 20027321 27\05/2025 20027329 27\05/2025 20027329 27\05/2025 20027330 27\05/2025 20027330 27\05/2025 20027333 27\05/2025 20027333 27\05/2025 20027334 27\05/2025 20027334 27\05/2025 20027335 27\05/2025 20027336 27\05/2025 20027279 27\05/2025 20027279 27\05/2025 20027279 27\05/2025 20027270 27\05/2025 20027270 27\05/2025 20027271 27\05/2025 20027271	316.25 13362 520.04 13362 4,300.00 10679 5,831.00 10088 341.23 10777 341.23 10777 341.23 10777 790.08 10777 790.08 10777 511.84 10777 511.85 10777 511.85 10777 511.85 10777 511.85 10777 511.85 10777 1,015.00 10777 1,015.00 10777 1,015.00 10777 1,015.00 16202 924.00 17855 683.00 17855 683.00 17855 683.00 17855	Hays PLC Hays PLC Stanhope Wilkinson Associates Berinsfield Parish Council Venn Group Ltd Venn Group Ltd Sellick Partnership limited Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited
C829 LE05 A362 LS01 LS10 LS10 LS10 LS01 LS10 LS10 LS10	Customer Services Recharge to Vale-Customer Services Leisure - operations Capital Grants - 22/23 Legal Legal Team - Vale Recharges Legal Legal Team - Vale Recharges	Agency staff Agency staff Repairs and maintenance to land and buildings Capital grants other Agency staff Agency staff	Employees Employees Premises Appropriations and other non Cipfa Sub Group Accounts Employees Employee Employees Employees Employees Employee Employee Employee Employee Employee	23\05/2025 20026974 23\05/2025 2002781 27\05/2025 20027281 27\05/2025 20027329 27\05/2025 20027329 27\05/2025 20027330 27\05/2025 20027330 27\05/2025 20027330 27\05/2025 20027333 27\05/2025 20027333 27\05/2025 20027334 27\05/2025 20027335 27\05/2025 20027336 27\05/2025 20027336 27\05/2025 20027279 27\05/2025 20027279 27\05/2025 20027279 27\05/2025 20027270 27\05/2025 20027270 27\05/2025 20027270 27\05/2025 20027271 27\05/2025 20027271	316.25 13362 520.04 13362 4,300.01 0679 5,631.00 10088 341.23 10777 341.23 10777 341.23 10777 790.08 10777 790.08 10777 511.84 10777 511.85 10777 511.84 10775 511.84 10775 511.84 10775 511.84 10755 512.00 17855 512.00 17855	Hays PLC Hays PLC Stanhope Wilkinson Associates Berinsfield Parish Council Venn Group Ltd Venn Group Ltd Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited
CS29 LE05 A362 LS01 LS01 LS01 LS01 LS01 LS01 LS01 LS01	Customer Services Recharge to Vale-Customer Services Leisure - operations Capital Grants - 22/23 Legal Legal Team - Vale Recharges Legal Team	Agency staff Agency staff Repairs and maintenance to land and buildings Capital grants other Agency staff Agency staff	Employees Employees Premises Appropriations and other non Cipfa Sub Group Accounts Employees Emp	23/05/2025 20026974 23/05/2025 2002784 27/05/2025 20027321 27/05/2025 20027329 27/05/2025 20027329 27/05/2025 20027330 27/05/2025 20027330 27/05/2025 20027330 27/05/2025 20027333 27/05/2025 20027334 27/05/2025 20027335 27/05/2025 20027336 27/05/2025 2002736 27/05/2025 2002736 27/05/2025 20027279 27/05/2025 20027279 27/05/2025 20027270 27/05/2025 20027271 27/05/2025 20027271 27/05/2025 20027271	316.25 1362 520.04 13362 4.300.01 0679 5,631.00 10088 341.23 10777 341.23 10777 341.23 10777 341.23 10777 790.08 10777 790.08 10777 511.85 10777 511.85 10777 511.84 10777 1,015.00 10777 1,015.00 10777 1,015.00 10777 1,015.00 10727 1,015.00 10727 1,015.00 10725 924.00 17855 924.00 17855 924.00 17855 924.00 17855 924.00 17855 1,378.25 17855	Hays PLC Hays PLC Stantope Wilkinson Associates Berinsfield Parish Council Venn Group Ltd Venn Group Ltd Sellick Partnership Limited Sellick Partnership Limited
C829 LE05 A362 LS01 LS10 LS10 LS10 LS01 LS10 LS10 LS10	Customer Services Recharge to Vale-Customer Services Leisure - operations Capital Grants - 22/23 Legal Legal Legal Team - Vale Recharges Legal	Agency staff Agency staff Repairs and maintenance to land and buildings Capital grants other Agency staff Agency staff	Employees Employees Premises Appropriations and other non Cipfa Sub Group Accounts Employees Emp	23\05/2025 20026974 23\05/2025 2002781 27\05/2025 20027281 27\05/2025 20027329 27\05/2025 20027329 27\05/2025 20027330 27\05/2025 20027330 27\05/2025 20027330 27\05/2025 20027333 27\05/2025 20027334 27\05/2025 20027334 27\05/2025 20027336 27\05/2025 20027336 27\05/2025 2002736 27\05/2025 20027270 27\05/2025 20027270 27\05/2025 20027270 27\05/2025 20027271 27\05/2025 20027271 27\05/2025 20027271 27\05/2025 20027271 27\05/2025 20027271 27\05/2025 20027272 27\05/2025 20027272	316.25 13362 520.04 13362 4,300.01 0679 5,631.00 10088 341.23 10777 341.23 10777 341.23 10777 790.08 10777 790.08 10777 511.84 10777 511.84 10777 511.84 10777 511.84 10777 511.84 00777 511.84 00777 511.84 00777 511.84 00777 511.85 01777 511.85 01777 511.84 10777 511.85 01777 511.85 01777 511.84 00777 511.85 01777 511.85 01777 511.85 01777 511.85 01777 511.85 01777 511.85 01777 511.85 01777 511.85 01777 511.85 01777 511.84 01777 511.85 01777 511.84 01777 511.85 01777 512.85 0175 512.55 0175 512	Hays PLC Hays PLC Stanhope Wilkinson Associates Berinsfield Parish Council Venn Group Ltd Venn Group Ltd Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited
CS29 LE05 A362 LS01 LS10 LS10 LS10 LS10 LS10 LS10 LS10	Customer Services Recharge to Vale-Customer Services Leisure - operations Capital Grants - 22/23 Legal Legal Team - Vale Recharges Legal Team	Agency staff Agency staff Repairs and maintenance to land and buildings Capital grants other Agency staff Agency staff	Employees Employees Premises Appropriations and other non Cipfa Sub Group Accounts Employees Emp	23/05/2025 2002/6974 23/05/2025 2002781 27/05/2025 20027321 27/05/2025 20027329 27/05/2025 20027329 27/05/2025 20027330 27/05/2025 20027330 27/05/2025 20027330 27/05/2025 20027333 27/05/2025 20027334 27/05/2025 20027335 27/05/2025 20027336 27/05/2025 20027336 27/05/2025 2002736 27/05/2025 20027279 27/05/2025 20027279 27/05/2025 20027270 27/05/2025 20027270 27/05/2025 20027271 27/05/2025 20027271 27/05/2025 20027271 27/05/2025 20027271 27/05/2025 20027271 27/05/2025 20027272 27/05/2025 20027272 27/05/2025 20027272	316.25 1362 520.04 13362 4,300.01 0679 5,631.00 10088 341.23 10777 341.23 10777 341.23 10777 341.23 10777 790.08 10777 511.84 10777 511.85 10777 511.84 10777 511.84 10777 511.84 10777 511.84 10777 1,015.00 1077 1,015.00 1075 1,072.50 1785 1,072.50 1785 1,072.50 1785 1,073.40 1785 1,075.40 1785 1,075.40 1785 1,07	Hays PLC Hays PLC Stanhope Wilkinson Associates Berinsfield Parish Council Venn Group Ltd Venn Group Ltd Oyster Partnership Imited Soliick Partnership Imited
CS29 LE05 A362 LS01 LS10 LS10 LS01 LS10 LS10 LS10 LS10	Customer Services Recharge to Vale-Customer Services Leisure - operations Capital Grants - 22/23 Legal Team - Vale Recharges Legal Legal Team	Agency staff Agency staff Repairs and maintenance to land and buildings Capital grants other Agency staff Agency staff	Employees Employees Premises Appropriations and other non Cipfa Sub Group Accounts Employees Emp	23\05/2025 20026974 23\05/2025 2002781 27\05/2025 20027281 27\05/2025 20027329 27\05/2025 20027329 27\05/2025 20027330 27\05/2025 20027330 27\05/2025 20027330 27\05/2025 20027333 27\05/2025 20027334 27\05/2025 20027334 27\05/2025 20027336 27\05/2025 20027336 27\05/2025 2002736 27\05/2025 20027270 27\05/2025 20027270 27\05/2025 20027270 27\05/2025 20027271 27\05/2025 20027271 27\05/2025 20027271 27\05/2025 20027271 27\05/2025 20027271 27\05/2025 20027272 27\05/2025 20027272	316.25 13362 520.04 13362 4,300.01 0679 5,631.00 10088 341.23 10777 341.23 10777 341.23 10777 790.08 10777 790.08 10777 511.84 10777 511.84 10777 511.84 10777 511.84 10777 511.84 00777 511.84 00777 511.84 00777 511.84 00777 511.85 01777 511.85 01777 511.84 10777 511.85 01777 511.85 01777 511.84 00777 511.85 01777 511.85 01777 511.85 01777 511.85 01777 511.85 01777 511.85 01777 511.85 01777 511.85 01777 511.85 01777 511.84 01777 511.85 01777 511.84 01777 511.85 01777 512.85 0175 512.55 0175 512	Hays PLC Hays PLC Stanhope Wilkinson Associates Berinsfield Parish Council Venn Group Ltd Venn Group Ltd Sellick Partnership limited Sellick Partnership Limited
CS29 LE05 A362 LS01 LS01 LS01 LS01 LS01 LS01 LS01 LS01	Customer Services Recharge to Vale-Customer Services Leisure - operations Capital Grants - 22/23 Legal Legal Team - Vale Recharges Legal Legal	Agency staff Agency staff Repairs and maintenance to land and buildings Capital grants other Agency staff Agency staff	Employees Employees Premises Appropriations and other non Cipfa Sub Group Accounts Employees Emp	23\05/2025 20026974 23\05/2025 2002781 27\05/2025 20027281 27\05/2025 20027329 27\05/2025 20027329 27\05/2025 20027330 27\05/2025 20027330 27\05/2025 20027330 27\05/2025 20027333 27\05/2025 20027333 27\05/2025 20027334 27\05/2025 20027335 27\05/2025 20027336 27\05/2025 2002736 27\05/2025 2002736 27\05/2025 20027270 27\05/2025 20027270 27\05/2025 20027270 27\05/2025 20027271 27\05/2025 20027272 27\05/2025 20027353 27\05/2025 20027308 27\05/2025 20027308	316.25 13362 520.04 13362 4,300.00 10679 5,831.00 10088 341.23 10777 341.23 10777 790.08 10777 790.08 10777 790.08 10777 511.84 10777 511.85 10777 511.85 10777 511.85 10777 511.84 10777 511.84 10777 1,015.00 10777 1,015.00 10777 1,015.00 10777 1,015.00 10777 1,015.00 10777 1,015.00 10777 1,015.00 10777 1,015.00 10775 524.00 17855 623.00 17855 624.00 17855 624.00 17855 624.00 17855 1,378.25 17855 1,378.25 17855 1,378.25 17854 612.50 17034	Hays PLC Hays PLC Hays PLC Stanhope Wilkinson Associates Berinsfield Parish Council Venn Group Ltd Venn Group Ltd Sellick Partnership Limited Sellick Partnership Limited
C829 LE05 A362 LS01 LS10 LS10 LS11 LS10 LS11 LS10 LS01 LS10 LS01 LS10 LS01 LS10 LS01 LS10 LS01 LS10 LS01 LS10 LS10	Customer Services Recharge to Vale-Customer Services Leisure - operations Capital Grants - 22/23 Legal Legal Team - Vale Recharges Legal Legal	Agency staff Agency staff Repairs and maintenance to land and buildings Capital grants other Agency staff Agency staff Age	Employees Employees Premises Appropriations and other non Cipfa Sub Group Accounts Employees Emp	23\05/2025 20026974 23\05/2025 2002781 27\05/2025 2002721 27\05/2025 20027321 27\05/2025 20027329 27\05/2025 20027329 27\05/2025 20027330 27\05/2025 20027330 27\05/2025 20027333 27\05/2025 20027333 27\05/2025 20027334 27\05/2025 20027334 27\05/2025 20027335 27\05/2025 20027336 27\05/2025 20027279 27\05/2025 20027279 27\05/2025 20027279 27\05/2025 20027270 27\05/2025 20027270 27\05/2025 20027271 27\05/2025 20027272 27\05/2025 20027272 27\05/2025 20027272 27\05/2025 20027353 27\05/2025 20027368	316.25 13362 520.04 13362 4,300.01 0679 5,631.00 10088 341.23 10777 341.23 10777 341.23 10777 790.08 10777 790.08 10777 511.84 10777 511.85 10777 515.85 612.00 17855 612.50 17034 612.50 17034 612.5	Hays PLC Hays PLC Stanhope Wilkinson Associates Berinsfield Parish Council Venn Group Ltd Venn Group Ltd Sellick Partnership limited Sellick Partnership Limited
CS29 LE05 A362 LS01 LS01 LS01 LS01 LS01 LS01 LS01 LS01	Customer Services Recharge to Vale-Customer Services Leisure - operations Capital Grants - 22/23 Legal Legal Team - Vale Recharges Legal Legal	Agency staff Agency staff Repairs and maintenance to land and buildings Capital grants other Agency staff Agency staff Age	Employees Employees Premises Appropriations and other non Cipfa Sub Group Accounts Employees Emp	23/05/2025 2002/8974 23/05/2025 2002781 27/05/2025 20027321 27/05/2025 20027329 27/05/2025 20027329 27/05/2025 20027330 27/05/2025 20027330 27/05/2025 20027333 27/05/2025 20027333 27/05/2025 20027334 27/05/2025 20027335 27/05/2025 20027336 27/05/2025 20027336 27/05/2025 20027279 27/05/2025 20027279 27/05/2025 20027279 27/05/2025 20027270 27/05/2025 20027270 27/05/2025 20027271 27/05/2025 20027272 27/05/2025 20027353 27/05/2025 20027353 27/05/2025 20027359 27/05/2025 20027359	316.25 1362 520.04 13362 4,300.01 0679 5,631.01 0088 341.23 10777 341.23 10777 341.23 10777 341.23 10777 790.08 10777 511.85 10777 511.85 10777 511.84 10777 511.84 10777 1,015.00 10777 1,015.00 10777 1,015.00 10777 1,015.00 10777 1,015.00 10777 1,015.00 10777 1,015.00 10777 1,015.00 10777 1,015.00 10775 524.00 17855 524.00 17855 1,378.25 1785 1,378.25	Hays PLC Hays PLC Starhope Wilkinson Associates Berinsfield Parish Council Venn Group Ltd Venn Group Ltd Oyster Partnership limited Sellick Partnership Limited
C829 LE05 A362 L501 L510 L510 L510 L511 L510 L510 L510	Customer Services Recharge to Vale-Customer Services Leisure - operations Capital Grants - 22/23 Legal Legal Team - Vale Recharges Legal Mord Works (Udget Only) A801 - A899 Waste Valehot Depot	Agency staff Agency staff Repairs and maintenance to land and buildings Capital grants other Agency staff Agency staff Legal services Main Capital Contract Main Capital Contract	Employees Employees Premises Appropriations and other non Cipfa Sub Group Accounts Employees Emp	23\05/2025 20026974 23\05/2025 2002781 27\05/2025 20027281 27\05/2025 20027329 27\05/2025 20027329 27\05/2025 20027330 27\05/2025 20027330 27\05/2025 20027330 27\05/2025 20027333 27\05/2025 20027334 27\05/2025 20027334 27\05/2025 20027336 27\05/2025 20027336 27\05/2025 2002736 27\05/2025 20027270 27\05/2025 20027270 27\05/2025 20027270 27\05/2025 20027270 27\05/2025 20027271 27\05/2025 20027271 27\05/2025 20027271 27\05/2025 20027271 27\05/2025 20027271 27\05/2025 20027271 27\05/2025 20027271 27\05/2025 20027272 27\05/2025 20027271 27\05/2025 20027272 27\05/2025 20027353 27\05/2025 20027353 27\05/2025 20027352 27\05/2025 20027352	316.25 13362 520.04 13362 4,300.01 0679 5,631.00 10088 341.23 10777 341.23 10777 790.08 10777 790.08 10777 790.08 10777 511.84 10777 511.84 10777 511.85 10777 511.84 10777 511.84 10777 511.84 00777 511.84 00777 511.84 00777 511.84 00777 511.84 00777 511.85 01777 511.85 01777 511.85 01777 515.85 01775 524.00 17855 524.00 17855 524.00 17855 524.00 17855 524.00 17855 524.00 17855 524.00 17855 51.378.25 17855 51.25 17855 51.25 17855 51.25 17855 51.25 17855 51.25 17855 51.25 17855 51.25 17855 51.25 17855 51.25 17855 51.26 17034 24,069.00 11937 3,460.00 1768 2,000.00 9999	Hays PLC Hays PLC Stanhope Wilkinson Associates Beinsfield Parish Council Venn Group Ltd Venn Group Ltd Salick Partnership limited Salick Partnership Limited
CS29 LE05 A362 LS01 LS01 LS01 LS01 LS01 LS01 LS01 LS01	Customer Services Recharge to Vale-Customer Services Leisure - operations Capital Grants - 22/23 Legal Legal Team - Vale Recharges Legal Legal	Agency staff Agency staff Agency staff Repairs and maintenance to land and buildings Capital grants other Agency staff Agency staff Age	Employees Employees Appropriations and other non Cipfa Sub Group Accounts Employees Em	23\05/2025 20026974 23\05/2025 2002781 27\05/2025 20027321 27\05/2025 20027329 27\05/2025 20027329 27\05/2025 20027330 27\05/2025 20027330 27\05/2025 20027330 27\05/2025 20027333 27\05/2025 20027334 27\05/2025 20027334 27\05/2025 20027336 27\05/2025 2002736 27\05/2025 20027279 27\05/2025 20027279 27\05/2025 20027279 27\05/2025 20027279 27\05/2025 20027271 27\05/2025 20027353 27\05/2025 2002736 27\05/2025 2002736	316.25 1362 520.04 13362 4,300.01 0679 5,631.00 10088 341.23 10777 341.23 10777 341.23 10777 341.23 10777 790.08 10777 511.84 10777 511.84 10777 511.85 10777 511.84 10777 511.85 10777 515.20 17655 623.00 17855 623.00 17855 623.00 17855 633.00 17855 633.00 17855 633.00 17855 632.40 17855 1,378.25 1785 1,378.25 17855 1,378.25 1785 1,378.25 17855	Hays PLC Hays PLC Hays PLC Stanhope Wilkinson Associates Berinsfield Parish Council Venn Group Ltd Venn Group Ltd Oyster Partnership Limited Sellick Partnership Limited Cornerstone Barristers Forge Leisure UK Ltd
CS29 LE06 A362 LS01 LS01 LS01 LS01 LS01 LS01 LS01 LS01	Customer Services Recharge to Vale-Customer Services Leisure - operations Capital Grants - 22/23 Legal Team - Vale Recharges Legal Legal Team - Vale Recharges Legal Legal Team - Vale Recharges Legal Legal Team - Vale Recharges Mont Works (Ledget Onto) / A801 - A899 Waste Valeito Depot	Agency staff Agency staff Repairs and maintenance to land and buildings Capital grants other Agency staff Agency staff Age	Employees Employees Premises Appropriations and other non Cipfa Sub Group Accounts Employees Emp	23\05/2025 20026974 23\05/2025 2002781 27\05/2025 2002721 27\05/2025 20027329 27\05/2025 20027329 27\05/2025 20027330 27\05/2025 20027330 27\05/2025 20027330 27\05/2025 20027333 27\05/2025 20027334 27\05/2025 20027334 27\05/2025 20027334 27\05/2025 20027336 27\05/2025 20027376 27\05/2025 20027279 27\05/2025 20027279 27\05/2025 20027270 27\05/2025 20027270 27\05/2025 20027271 27\05/2025 20027271 27\05/2025 20027271 27\05/2025 20027271 27\05/2025 20027271 27\05/2025 20027271 27\05/2025 20027271 27\05/2025 20027272 27\05/2025 20027271 27\05/2025 20027272 27\05/2025 2002736 27\05/2025 2002736 27\05/2025 2002736 27\05/2025 2002736 27\05/2025 2002736	316.25 13362 520.04 13362 4,300.00 10679 5,831.00 10088 341.23 10777 341.23 10777 790.08 10777 790.08 10777 790.08 10777 511.84 10777 511.85 10777 511.85 10777 511.85 10777 511.84 10777 511.84 10777 1,015.00 10777 1,015.00 10777 1,015.00 10777 1,015.00 16202 924.00 17855 693.00 17855 693.00 17855 693.00 17855 1,378.25 17854 1,378.25 17855 1,378.25 17854 1,378.25 17855 1,378.25 17854 1,378.25 17854 1,378.25 17855 1,378.25 17854 1,378.25 17844 1,378.25 17844	Hays PLC Hays PLC Stanhope Wilkinson Associates Berinsfield Parish Council Venn Group Ltd Venn Group Ltd Sellick Partnership limited Sellick Partnership Lim
C829 LE05 A362 LS01 LS01 LS10 LS01 LS10 LS01 LS10 LS01 LS10 LS01 LS10 LS01 LS10 LS01 LS01	Customer Services Recharge to Vale-Customer Services Leisure - operations Capital Grants - 22/23 Legal Legal Team - Vale Recharges Legal Legal	Agency staff Agency staff Repairs and maintenance to land and buildings Capital grants other Agency staff Agency staff Legal services Legal services Legal services Legal services Legal services Legal services Agency staff Agency staff Agency staff Legal services Legal services Legal services Legal services Legal services Agency staff Professional	Employees Employees Francises Appropriations and other non Cipfa Sub Group Accounts Employees Em	23\05/2025 20026974 23\05/2025 2002781 27\05/2025 20027281 27\05/2025 20027329 27\05/2025 20027329 27\05/2025 20027330 27\05/2025 20027330 27\05/2025 20027330 27\05/2025 20027333 27\05/2025 20027334 27\05/2025 20027334 27\05/2025 20027336 27\05/2025 20027336 27\05/2025 2002736 27\05/2025 2002736 27\05/2025 20027270 27\05/2025 20027270 27\05/2025 20027270 27\05/2025 20027271 27\05/2025 2002736 27\05/2025 2002736	316.25 13362 520.04 13362 4,300.01 0679 5,631.00 10088 341.23 10777 341.23 10777 341.23 10777 790.08 10777 790.08 10777 511.84 10777 511.84 10777 511.84 10777 511.84 10777 511.84 10777 511.84 10777 511.84 00777 511.84 00777 511.84 00777 511.84 00777 511.84 00777 511.84 00777 511.84 00777 511.84 00777 511.84 00777 511.84 00777 511.85 01777 512.00 1775 524.00 17855 524.00 11837 3,345.00 11837 3,345.00 11837 3,345.00 11837 3,345.00 19204	Hays PLC Hays PLC Hays PLC Stanhope Wilkinson Associates Berinsfield Parish Council Venn Group Ltd Venn Group Ltd Sellick Partnership Limited Sellick Partnership Limited Cornerstone Barristers Forge Leisure UK Ltd Michael Page International Recruitment Limited Anne Priscott Associates Ltd
CS29 LE05 A362 LS01 LS10 LS10 LS10 LS10 LS10 LS10 LS10	Customer Services Recharge to Vale-Customer Services Leisure - operations Capital Grants - 22/23 Legal Legal Team - Vale Recharges Legal Legal Team - Vale Recharges Legal Appeals Appeals	Agency staff Agency staff Repairs and maintenance to land and buildings Capital grants other Agency staff Agency staff Professional Professional Professional	Employees Employees Premises Appropriations and other non Cipfa Sub Group Accounts Employees Emp	2305/2025 20026974 2305/2025 2002781 2705/2025 20027281 2705/2025 20027321 2705/2025 20027329 2705/2025 20027330 2705/2025 20027330 2705/2025 20027330 2705/2025 20027333 2705/2025 20027334 2705/2025 20027334 2705/2025 20027335 2705/2025 20027335 2705/2025 20027336 2705/2025 20027376 2705/2025 20027279 2705/2025 20027279 2705/2025 20027279 2705/2025 20027279 2705/2025 20027270 2705/2025 20027270 2705/2025 20027271 2705/2025 20027271 2705/2025 20027270 2705/2025 20027271 2705/2025 20027270 2705/2025 20027270 2705/2025 20027271 2705/2025 20027271 2705/2025 20027271 2705/2025 20027271 2705/2025 20027272 2705/2025 20027353 2705/2025 20027368 2705/2025 20027368 2705/2025 20027369 2705/2025 20027369 2705/2025 20027369 2705/2025 20027369	316.25 1362 520.04 13362 4,300.01 0679 5,631.01 0088 341.23 10777 341.23 10777 341.23 10777 341.23 10777 790.08 10777 511.84 10777 511.85 10777 511.84 10777 511.84 10777 511.84 10777 511.84 10777 511.84 10777 1,015.00 10777 1,015.00 10777 1,015.00 10777 1,015.00 10777 1,015.00 10777 1,015.00 17755 924.00 17855 924.00 17855 924.00 17855 1,378.25 1785 1,378.25 17855 1,378.25 1785 1,378.25 1785 1,3	Hays PLC Hays PLC Hays PLC Stanhope Wilkinson Associates Berinsfield Parish Council Venn Group Ltd Venn Group Ltd Oyster Partnership Imited Soliick Pa
C829 LE05 A362 LS01 LS01 LS10 LS10 LS01 LS01 LS10 LS01 LS10 LS10	Customer Services Recharge to Vale-Customer Services Leisure - operations Capital Grants - 22/23 Legal Legal Team - Vale Recharges Legal Legal	Agency staff Agency staff Repairs and maintenance to land and buildings Capital grants other Agency staff Agency staff Professional Professional Professional Agency staff	Employees Employees Francises Appropriations and other non Cipfa Sub Group Accounts Employees Em	23\05/2025 20026974 23\05/2025 2002781 27\05/2025 20027281 27\05/2025 20027329 27\05/2025 20027329 27\05/2025 20027330 27\05/2025 20027330 27\05/2025 20027330 27\05/2025 20027333 27\05/2025 20027334 27\05/2025 20027334 27\05/2025 20027336 27\05/2025 20027336 27\05/2025 2002736 27\05/2025 20027270 27\05/2025 20027270 27\05/2025 20027270 27\05/2025 20027271 27\05/2025 20027271 27\05/2025 20027271 27\05/2025 20027271 27\05/2025 20027271 27\05/2025 20027271 27\05/2025 20027271 27\05/2025 20027271 27\05/2025 20027273 27\05/2025 2002738 27\05/2025 2002738	316.25 13362 520.04 13362 4,300.01 0679 5,631.00 10088 341.23 10777 341.23 10777 790.08 10777 790.08 10777 790.08 10777 511.84 10777 511.84 10777 511.84 10777 511.84 10777 511.84 10777 511.84 10777 511.84 10777 511.84 10777 511.84 10777 511.85 10777 511.84 10777 511.85 10777 511.84 10777 511.85 10777 511.85 10777 511.84 10777 511.85 10777 511.85 10777 511.85 10777 511.85 10777 511.84 10777 511.85 10777 512.85 1072 502.00 1020 502.00 1000 502.00 1000 502.00 10000 502.0	Hays PLC Hays PLC Stanhope Wilkinson Associates Beinsfield Parish Council Venn Group Ltd Venn Group Ltd Sellick Partnership limited Sellick Partnership Limi

EF01	Enforcement	Agency staff	Employees	27/05/2025 20027204	941.16 19170	Sarto Thomas
EF10	Enforcement Recharged To Vale	Agency staff	Employees	27/05/2025 20027204	627.44 19170	Sarto Thomas
EF01	Enforcement	Agency staff	Employees	27/05/2025 20027171	1,155.46 13362	Hays PLC
EF10	Enforcement Recharged To Vale	Agency staff	Employees	27/05/2025 20027171	770.30 13362	Hays PLC
HM02	Homelessness Prevention	Loans To Clients	Supplies & Services	27/05/2025 20027366	435.00 10603	Round and About Publications Ltd
LE01	DCLR Leisure Team	Agency staff	Employees	27/05/2025 20027354	1,562.45 18994	Goodman Masson Limited
LE10	DCLR Leisure Team - Vale Recharges	Agency staff	Employees	27/05/2025 20027354	1,562.45 18994	Goodman Masson Limited
LE10 LE01	DCLR Leisure Team - Vale Recharges DCLR Leisure Team	Agency staff Agency staff	Employees Employees	27/05/2025 20027355 27/05/2025 20027355	1,462.50 18994 1,462.50 18994	Goodman Masson Limited Goodman Masson Limited
HU20	Homes for Ukraine	Loans To Clients	Employees Supplies & Services	27/05/2025 20027355	515.00 11638	**redacted - sensitive information**
FM01	Facilities Management	Agency staff	Employees	27/05/2025 20027374	1,125.00 18983	Vivid Resourcing
FM10	Facilities Team - Vale Recharges	Agency staff	Employees	27/05/2025 20027374	1,125.00 18983	Vivid Resourcing
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	27/05/2025 20027315	6,140.25 10651	SOHA Housing Ltd
HM02	Homelessness Prevention	Loans To Clients	Supplies & Services	27/05/2025 20027369	343.68 11865	**redacted - sensitive information**
HM02	Homelessness Prevention	Loans To Clients	Supplies & Services	27/05/2025 20027370	1,790.00 19231	Watt & Sorensen Ltd
EH06	EH - Env Protection	Sub-contraced work rechargeable	Supplies & Services	28/05/2025 20027051	520.40 14989	South East Water Ltd
CE01 CE10	ICT Applications Vale Recharges	Other expenses Other expenses	Supplies & Services	28/05/2025 20027381 28/05/2025 20027381	1,500.00 17481 1,500.00 17481	DWilde Consulting Ltd DWilde Consulting Ltd
CE01	IT Operations ICT Applications Vale Recharges	Other expenses Other expenses	Supplies & Services Supplies & Services	28/05/2025 2002/381 28/05/2025 20027381	4,200.00 17481	DWilde Consulting Ltd DWilde Consulting Ltd
CE10	IT Operations	Other expenses	Supplies & Services	28/05/2025 20027381	4,200.00 17481	DWilde Consulting Ltd
RY01	Recycling & Food Waste Collection	Publicity and promotion costs	Supplies & Services	28/05/2025 20027385	1,500.00 19186	Amalgam Modelmaking Ltd
A354	Wallingford Moorings Access	Repairs and maintenance to land and buildings	Premises	28/05/2025 20027249	78,997.31 18276	Greenford Ltd
CA01	Corporate Management Team	Consultants-Projects	Supplies & Services	28/05/2025 20027389	4,130.00 18246	GatenbySanderson Limited
EL02	District & Parish elections	Communications - Postages	Supplies & Services	28/05/2025 20027390	433.97 14610	Print Image Network Ltd
A415	HR & Payroll System Replacement	5CSP ZELLIS	Third Party Payments	28/05/2025 20027387	3,150.00 18078	Zellis UK Ltd
A415	HR & Payroll System Replacement	5CSP ZELLIS	Third Party Payments	28/05/2025 20027388	2,700.00 18078	Zellis UK Ltd
LE01	DCLR Leisure Team	Agency staff	Employees	29/05/2025 20027397	1,562.45 18994	Goodman Masson Limited
LE10	DCLR Leisure Team - Vale Recharges	Agency staff	Employees	29/05/2025 20027397	1,562.45 18994	Goodman Masson Limited
LE01 LE10	DCLR Leisure Team DCLR Leisure Team - Vale Recharges	Agency staff Agency staff	Employees Employees	29/05/2025 20027398 29/05/2025 20027398	1,300.00 18994 1,300.00 18994	Goodman Masson Limited Goodman Masson Limited
CE01	ICT Applications Vale Recharges	Subscriptions	Supplies & Services	29/05/2025 20027398	320.00 10660	South East Employers
CE10	IT Operations	Subscriptions	Supplies & Services	29/05/2025 20027400	320.00 10660	South East Employers
EH06	EH - Env Protection	Miscellaneous-Projects	Supplies & Services	29/05/2025 20027399	500.00 10519	Oxford City Council
AR04	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	29/05/2025 20027338	2,027.61 18601	GAG REFLEX LTD
RY03	Garden Waste Collection	Fees and hired services	Supplies & Services	29/05/2025 20027345	25,479.60 19135	PermiServ Ltd
RY03	Garden Waste Collection	Fees and hired services	Supplies & Services	29/05/2025 20027346	6,894.00 19135	PermiServ Ltd
BC01	Building Control Chargeable	Agency staff	Employees	29/05/2025 20027409	900.00 16186	Matchtech
BC10	Building Control Chargeable - recharge to vale	Agency staff	Employees	29/05/2025 20027409	600.00 16186	Matchtech Matchtech
BC01 BC10	Building Control Chargeable	Agency staff	Employees	29/05/2025 20027410 29/05/2025 20027410	1,712.06 16186	Matchtech
BC10 BC01	Building Control Chargeable - recharge to vale Building Control Chargeable	Agency staff Agency staff	Employees Employees	29/05/2025 20027410 29/05/2025 20027411	1,141.38 16186 1,483.85 16186	Matchtech
BC10	Building Control Chargeable - recharge to vale	Agency staff	Employees	29/05/2025 20027411	989.23 16186	Matchtech
BC01	Building Control Chargeable	Agency staff	Employees	29/05/2025 20027375	2,660,40 18983	Vivid Resourcing
BC10	Building Control Chargeable - recharge to vale	Agency staff	Employees	29/05/2025 20027375	1,773.60 18983	Vivid Resourcing
BC01	Building Control Chargeable	Agency staff	Employees	29/05/2025 20027298	720.00 16186	Matchtech
BC10	Building Control Chargeable - recharge to vale	Agency staff	Employees	29/05/2025 20027298	480.00 16186	Matchtech
BC01	Building Control Chargeable	Agency staff	Employees	29/05/2025 20027299	810.00 16186	Matchtech
BC10	Building Control Chargeable - recharge to vale	Agency staff	Employees	29/05/2025 20027299	540.00 16186	Matchtech
BC01 BC10	Building Control Chargeable Building Control Chargeable - recharge to vale	Agency staff Agency staff	Employees Employees	29/05/2025 20027300 29/05/2025 20027300	720.00 16186 480.00 16186	Matchtech Matchtech
BC10 BC01	Building Control Chargeable	Agency staff	Employees	29/05/2025 20027300	1,712.07 16186	Matchtech
BC10	Building Control Chargeable - recharge to vale	Agency staff	Employees	29/05/2025 20027301	1,141.37 16186	Matchtech
BC01	Building Control Chargeable	Agency staff	Employees	29/05/2025 20027302	1,483.85 16186	Matchtech
BC10	Building Control Chargeable - recharge to vale	Agency staff	Employees	29/05/2025 20027302	989.23 16186	Matchtech
ED00	Economic Development	Agency staff	Employees	29/05/2025 20027191	500.26 13362	Hays PLC
ED10	Economic Development Team - Vale Recharges	Agency staff	Employees	29/05/2025 20027191	500.26 13362	Hays PLC
HB01	Housing Benefits General Fund	Audit fees	Supplies & Services	29/05/2025 20027417	29,500.00 15300	Ernst & Young LLP
ED06 PH01	UK Shared Prosperity Funding Private Sector Housing	Partnership contributions Climate Corporate Planning	Supplies & Services Supplies & Services	29/05/2025 20027427 29/05/2025 20027124	17,811.00 18047 1,100.00 10845	Oxfordshire Local Enterprise Partnership Ltd Oxfordshire County Council
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	29/05/2025 2002/124 29/05/2025 20027318	9,054.88 10519	Oxford Shire County Council
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	29/05/2025 20027319	5.425.95 10519	Oxford City Council
CB02	Exchequer & Procurement	Agency staff	Employees	30/05/2025 20027349	1,595.45 13362	Hays PLC
CB10	Exchequer & Procurement Recharge	Agency staff	Employees	30/05/2025 20027349	1,595.45 13362	Hays PLC
RY01	Recycling & Food Waste Collection	Publicity and promotion costs	Supplies & Services	30/05/2025 20027428	711.00 16703	Tyler Consultants Limited
GR30	Community Enablement	Grants	Supplies & Services	30/05/2025 3051724	1,000.00 17277	Didcot Dragons Korfball Club
GR30	Community Enablement	Grants	Supplies & Services	30/05/2025 3051724	500.00 18743	Blewbury Amazons Girls FC
GR30	Community Enablement	Grants	Supplies & Services	30/05/2025 3051724	500.00 19240	ABM Skittles Club
GR30 GR30	Community Enablement Community Enablement	Grants	Supplies & Services Supplies & Services	30/05/2025 3051724 30/05/2025 3051724	1,000.00 19142 552.00 19031	Watlington Sports Club Chalorove Cavaliers Football Club
GR30 CE30	Community Enablement Corporat Applications-(Was OCELLA/ORACLE)	Grants Software support and maintenance	Supplies & Services Supplies & Services	30/05/2025 3051724 30/05/2025 20027442	552.00 19031 1,835.94 10510	Chalgrove Cavaliers Football Club Oracle Corporation UK Ltd
CE30 CE30	Corporat Applications-(Was OCELLA/ORACLE) Corporat Applications-(Was OCELLA/ORACLE)	Software support and maintenance	Supplies & Services Supplies & Services	30/05/2025 20027442 30/05/2025 20027442	991.34 10510	Oracle Corporation UK Ltd
CE30	Corporat Applications-(Was OCELLA/ORACLE)	Software support and maintenance	Supplies & Services	30/05/2025 20027442	1,121.00 10510	Oracle Corporation UK Ltd
CE30	Corporat Applications-(Was OCELLA/ORACLE)	Software support and maintenance	Supplies & Services	30/05/2025 20027442	1,835.98 10510	Oracle Corporation UK Ltd
AC01	Accountancy	Agency staff	Employees	30/05/2025 20027331	1,725.00 10777	Venn Group Ltd
AC10	Accountancy - Vale Recharges	Agency staff	Employees	30/05/2025 20027331	1,725.00 10777	Venn Group Ltd
AC01	Accountancy	Agency staff	Employees	30/05/2025 20027228	570.23 13362	Hays PLC
AC10	Accountancy - Vale Recharges	Agency staff	Employees	30/05/2025 20027228	570.22 13362	Hays PLC