

| 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) |
|-----------------------|---|-----------------------------------|---|------------------|--------------------|------------|-------------|--|
| EH06 | EH - Env Protection | Fees and hired services | Supplies & Services | 01/07/2025 | 20027765 | 2,250.00 | 18971 | Enviroconsult Ltd |
| A417 | Didcot Wave dryside changing room refurbishment | Main Capital Contract | Appropriations and other non Cipfa Sub Group Accounts | 01/07/2025 | 20028024 | 775.00 | 16891 | Focus Trovex LLP |
| A316 | New Office Accommodation Project Management | Main Capital Contract | Appropriations and other non Cipfa Sub Group Accounts | 01/07/2025 | 20027935 | 1,143.00 | 15323 | Carter Jonas LLP |
| EF01 | Enforcement | Agency staff | Employees | 01/07/2025 | 20027827 | 935.35 | 13362 | Hays PLC |
| EF10 | Enforcement Recharged To Vale | Agency staff | Employees | 01/07/2025 | 20027827 | 623.57 | 13362 | Hays PLC |
| EF01 | Enforcement | Agency staff | Employees | 01/07/2025 | 20028017 | 1,077.78 | 19170 | Sarto Thomas |
| EF10 | Enforcement Recharged To Vale | Agency staff | Employees | 01/07/2025 | 20028017 | 718.52 | 19170 | Sarto Thomas |
| FM01 | Facilities Management | Agency staff | Employees | 01/07/2025 | 20027548 | 2,587.50 | 17608 | Michael Page International Recruitment Limited |
| FM10 | Facilities Team - Vale Recharges | Agency staff | Employees | 01/07/2025 | 20027548 | 2,587.50 | 17608 | Michael Page International Recruitment Limited |
| FM01 | Facilities Management | Agency staff | Employees | 01/07/2025 | 20027656 | 1,437.50 | 17608 | Michael Page International Recruitment Limited |
| FM10 | Facilities Team - Vale Recharges | Agency staff | Employees | 01/07/2025 | 20027656 | 1,437.50 | 17608 | Michael Page International Recruitment Limited |
| CE10 | IT Operations | Communications - Telephones & Fax | Supplies & Services | 01/07/2025 | 20028021 | 331.37 | 10545 | TalkTalk |
| CE01 | ICT Applications Vale Recharges | Software support and maintenance | Supplies & Services | 01/07/2025 | 20028039 | 6,363.18 | 10541 | Phoenix Software Ltd |
| CE30 | Corporat Applications-(Was OCELLA/ORACLE) | Software support and maintenance | Supplies & Services | 01/07/2025 | 20028039 | 6,363.18 | 10541 | Phoenix Software Ltd |
| CE01 | ICT Applications Vale Recharges | Software support and maintenance | Supplies & Services | 01/07/2025 | 20028039 | 1,061.06 | 10541 | Phoenix Software Ltd |
| CE30 | Corporat Applications-(Was OCELLA/ORACLE) | Software support and maintenance | Supplies & Services | 01/07/2025 | 20028039 | 1,061.06 | 10541 | Phoenix Software Ltd |
| SD02 | Sports Externally Funded | Fees and hired services | Supplies & Services | 01/07/2025 | 20028051 | 300.00 | 19206 | **redacted - sensitive information** |
| SD02 | Sports Externally Funded | Fees and hired services | Supplies & Services | 01/07/2025 | 20028052 | 375.00 | 19234 | **redacted - sensitive information** |
| LS01 | Legal | Agency staff | Employees | 01/07/2025 | 20028022 | 1,247.88 | 17855 | Sellick Partnership Limited |
| LS10 | Legal Team - Vale Recharges | Agency staff | Employees | 01/07/2025 | 20028022 | 1,247.87 | 17855 | Sellick Partnership Limited |
| LS01 | Legal | Agency staff | Employees | 01/07/2025 | 20028008 | 924.00 | 17855 | Sellick Partnership Limited |
| LS10 | Legal Team - Vale Recharges | Agency staff | Employees | 01/07/2025 | 20028008 | 924.00 | 17855 | Sellick Partnership Limited |
| LS01 | Legal | Agency staff | Employees | 01/07/2025 | 20028009 | 708.03 | 17855 | Sellick Partnership Limited |
| LS10 | Legal Team - Vale Recharges | Agency staff | Employees | 01/07/2025 | 20028009 | 708.02 | 17855 | Sellick Partnership Limited |
| FC01 | SCP Client Team SODC | Agency staff | Employees | 01/07/2025 | 20027626 | 2,927.20 | 13362 | Hays PLC |
| HM05 | LAHF | Agency staff | Employees | 01/07/2025 | 20027892 | 310.00 | 17855 | Sellick Partnership Limited |
| HM59 | LAHF - recharges to Vale | Agency staff | Employees | 01/07/2025 | 20027892 | 310.00 | 17855 | Sellick Partnership Limited |
| HM69 | SFA - recharges to Vale | Agency staff | Employees | 01/07/2025 | 20027892 | 310.00 | 17855 | Sellick Partnership Limited |
| A381 | Local Authority Housing Fund | Main Capital Contract | Appropriations and other non Cipfa Sub Group Accounts | 01/07/2025 | 20028003 | 1,350.00 | 18530 | Shields Longden Limited |
| HM02 | Homelessness Prevention | Loans To Clients | Supplies & Services | 01/07/2025 | 20027977 | 1,561.00 | 99999 | EweMove |
| X108 | Mandatory disabled facilities grants | Capital grants other | Appropriations and other non Cipfa Sub Group Accounts | 01/07/2025 | 20027981 | 6,070.00 | 16380 | SC Wetrooms |
| X108 | Mandatory disabled facilities grants | Capital grants other | Appropriations and other non Cipfa Sub Group Accounts | 01/07/2025 | 20027982 | 5,497.00 | 10651 | SOHA Housing Ltd |
| X108 | Mandatory disabled facilities grants | Capital grants other | Appropriations and other non Cipfa Sub Group Accounts | 01/07/2025 | 20027991 | 3,840.00 | 10651 | SOHA Housing Ltd |
| PB01 | Property Compliance | Maintenance contracts | Supplies & Services | 01/07/2025 | 20027914 | 835.50 | 17790 | SMS Environmental Limited |
| GW02 | GWP - Northern Neighbourhood Centre | Maintenance contracts | Supplies & Services | 01/07/2025 | 20028074 | 360.00 | 17649 | Oxford Security services Ltd |
| GW03 | GWP - Southern Neighbourhood Centre | Maintenance contracts | Supplies & Services | 01/07/2025 | 20028075 | 360.00 | 17649 | Oxford Security services Ltd |
| AC01 | Accountancy | Audit fees | Supplies & Services | 02/07/2025 | 20027990 | 1,152.00 | 18871 | Bishop Fleming LLP |
| ED00 | Economic Development | Agency staff | Employees | 02/07/2025 | 20028044 | 600.30 | 13362 | Hays PLC |
| ED10 | Economic Development Team - Vale Recharges | Agency staff | Employees | 02/07/2025 | 20028044 | 600.30 | 13362 | Hays PLC |
| EH06 | EH - Env Protection | Sub-contracted work rechargeable | Supplies & Services | 02/07/2025 | 20027906 | 368.50 | 14989 | South East Water Ltd |
| MP11 | Commercial Sites | Fees and hired services | Supplies & Services | 02/07/2025 | 20027987 | 975.00 | 18129 | Hireful Ltd |
| MP12 | Property - Vale Recharges | Fees and hired services | Supplies & Services | 02/07/2025 | 20027987 | 975.00 | 18129 | Hireful Ltd |
| MP11 | Commercial Sites | Fees and hired services | Supplies & Services | 02/07/2025 | 20027987 | 375.00 | 18129 | Hireful Ltd |
| MP12 | Property - Vale Recharges | Fees and hired services | Supplies & Services | 02/07/2025 | 20027987 | 375.00 | 18129 | Hireful Ltd |
| MP11 | Commercial Sites | Fees and hired services | Supplies & Services | 02/07/2025 | 20027987 | 300.00 | 18129 | Hireful Ltd |
| MP12 | Property - Vale Recharges | Fees and hired services | Supplies & Services | 02/07/2025 | 20027987 | 300.00 | 18129 | Hireful Ltd |
| TM01 | Communications | Publicity and promotion costs | Supplies & Services | 02/07/2025 | 20027630 | 619.84 | 11941 | Hobs Reprographics Plc |
| TM01 | Communications | Publicity and promotion costs | Supplies & Services | 02/07/2025 | 20027631 | 2,324.40 | 11941 | Hobs Reprographics Plc |
| RE01 | Electional Registration | Communications - Postages | Supplies & Services | 02/07/2025 | 20028079 | 472.14 | 18662 | CIVICA ELECTION SERVICES LIMITED |
| EL10 | Election Team - VALE Recharges | Communications - Postages | Supplies & Services | 02/07/2025 | 20028079 | 472.13 | 18662 | CIVICA ELECTION SERVICES LIMITED |
| DR01 | Partnerships and community safety | Professional | Supplies & Services | 02/07/2025 | 20028103 | 716.67 | 18621 | **redacted - sensitive information** |
| A246 | Flood Alleviation Wheatley | Main Capital Contract | Appropriations and other non Cipfa Sub Group Accounts | 02/07/2025 | 20028049 | 1,500.00 | 19005 | Horritt Consulting |
| A246 | Flood Alleviation Wheatley | Main Capital Contract | Appropriations and other non Cipfa Sub Group Accounts | 02/07/2025 | 20028049 | 720.00 | 19005 | Horritt Consulting |
| LE01 | DCLR Leisure Team | Agency staff | Employees | 02/07/2025 | 20028013 | 1,137.50 | 18994 | Goodman Masson Limited |
| LE10 | DCLR Leisure Team - Vale Recharges | Agency staff | Employees | 02/07/2025 | 20028013 | 1,137.50 | 18994 | Goodman Masson Limited |
| LE01 | DCLR Leisure Team | Agency staff | Employees | 02/07/2025 | 20028014 | 1,562.45 | 18994 | Goodman Masson Limited |
| LE10 | DCLR Leisure Team - Vale Recharges | Agency staff | Employees | 02/07/2025 | 20028014 | 1,562.45 | 18994 | Goodman Masson Limited |
| AR04 | Didcot Arts Centre | Commission | Supplies & Services | 02/07/2025 | 20028101 | 1,238.86 | 17628 | Breeze de Albuquerque |
| BC01 | Building Control Chargeable | Agency staff | Employees | 02/07/2025 | 20027945 | 506.93 | 13362 | Hays PLC |
| BC10 | Building Control Chargeable - recharge to vale | Agency staff | Employees | 02/07/2025 | 20027945 | 337.95 | 13362 | Hays PLC |
| BC01 | Building Control Chargeable | Agency staff | Employees | 02/07/2025 | 20027950 | 1,554.00 | 16186 | Matchtech |
| BC10 | Building Control Chargeable - recharge to vale | Agency staff | Employees | 02/07/2025 | 20027950 | 1,036.00 | 16186 | Matchtech |
| BC01 | Building Control Chargeable | Agency staff | Employees | 02/07/2025 | 20027952 | 1,712.07 | 16186 | Matchtech |
| BC10 | Building Control Chargeable - recharge to vale | Agency staff | Employees | 02/07/2025 | 20027952 | 1,141.37 | 16186 | Matchtech |
| LE01 | DCLR Leisure Team | Agency staff | Employees | 03/07/2025 | 20028096 | 2,475.00 | 18400 | Precision Resource Group Limited |
| LE10 | DCLR Leisure Team - Vale Recharges | Agency staff | Employees | 03/07/2025 | 20028096 | 2,475.00 | 18400 | Precision Resource Group Limited |
| HM02 | Homelessness Prevention | Loans To Clients | Supplies & Services | 03/07/2025 | 20028025 | 312.18 | 18015 | Aster Communities |
| MP11 | Commercial Sites | Agency staff | Employees | 03/07/2025 | 20028105 | 1,209.50 | 16202 | Oyster Partnership limited |
| MP12 | Property - Vale Recharges | Agency staff | Employees | 03/07/2025 | 20028105 | 1,209.50 | 16202 | Oyster Partnership limited |
| MP11 | Commercial Sites | Agency staff | Employees | 03/07/2025 | 20028106 | 1,032.50 | 16202 | Oyster Partnership limited |
| MP12 | Property - Vale Recharges | Agency staff | Employees | 03/07/2025 | 20028106 | 1,032.50 | 16202 | Oyster Partnership limited |
| MP11 | Commercial Sites | Agency staff | Employees | 03/07/2025 | 20028107 | 1,032.50 | 16202 | Oyster Partnership limited |

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|------|--|---|---|------------|----------|-----------|-------|---------------------------------------|
| MP12 | Property - Vale Recharges | Agency staff | Employees | 03/07/2025 | 20028107 | 1,032.50 | 16202 | Oyster Partnership limited |
| MP11 | Commercial Sites | Agency staff | Employees | 03/07/2025 | 20028108 | 1,032.50 | 16202 | Oyster Partnership limited |
| MP12 | Property - Vale Recharges | Agency staff | Employees | 03/07/2025 | 20028108 | 1,032.50 | 16202 | Oyster Partnership limited |
| MP11 | Commercial Sites | Agency staff | Employees | 03/07/2025 | 20028109 | 1,327.50 | 16202 | Oyster Partnership limited |
| MP12 | Property - Vale Recharges | Agency staff | Employees | 03/07/2025 | 20028109 | 1,327.50 | 16202 | Oyster Partnership limited |
| CB02 | Exchequer & Procurement | Agency staff | Employees | 03/07/2025 | 20028089 | 727.50 | 13362 | Hays PLC |
| CB10 | Exchequer & Procurement Recharge | Agency staff | Employees | 03/07/2025 | 20028089 | 727.50 | 13362 | Hays PLC |
| CB02 | Exchequer & Procurement | Agency staff | Employees | 03/07/2025 | 20027997 | 1,276.36 | 13362 | Hays PLC |
| CB10 | Exchequer & Procurement Recharge | Agency staff | Employees | 03/07/2025 | 20027997 | 1,276.36 | 13362 | Hays PLC |
| AR04 | Didcot Arts Centre | Contract Cleaning | Premises | 03/07/2025 | 20028114 | 2,195.96 | 14490 | Calber Facilities Management Ltd |
| DP01 | Post Room | Maintenance contracts | Supplies & Services | 03/07/2025 | 20027762 | 1,345.65 | 18121 | Quadient Finance UK Limited |
| HM02 | Homelessness Prevention | Loans To Clients | Supplies & Services | 03/07/2025 | 20027969 | 435.00 | 10603 | Round and About Publications Ltd |
| HM02 | Homelessness Prevention | Loans To Clients | Supplies & Services | 03/07/2025 | 20027969 | 300.00 | 10603 | Round and About Publications Ltd |
| AC01 | Accountancy | Agency staff | Employees | 03/07/2025 | 20027973 | 1,725.00 | 10777 | Venn Group Ltd |
| AC10 | Accountancy - Vale Recharges | Agency staff | Employees | 03/07/2025 | 20027973 | 1,725.00 | 10777 | Venn Group Ltd |
| AC01 | Accountancy | Agency staff | Employees | 03/07/2025 | 20028045 | 950.38 | 13362 | Hays PLC |
| AC10 | Accountancy - Vale Recharges | Agency staff | Employees | 03/07/2025 | 20028045 | 950.37 | 13362 | Hays PLC |
| X900 | Balance Sheet | HB Debtors | Appropriations and other non Cipfa Sub Group Accounts | 03/07/2025 | 20027976 | 400.00 | 10774 | Vale of White Horse District Council |
| EF01 | Enforcement | Agency staff | Employees | 03/07/2025 | 20027995 | 1,112.77 | 13362 | Hays PLC |
| EF10 | Enforcement Recharged To Vale | Agency staff | Employees | 03/07/2025 | 20027995 | 741.84 | 13362 | Hays PLC |
| BC01 | Building Control Chargeable | Agency staff | Employees | 03/07/2025 | 20027951 | 720.00 | 16186 | Matchtech |
| BC10 | Building Control Chargeable - recharge to vale | Agency staff | Employees | 03/07/2025 | 20027951 | 480.00 | 16186 | Matchtech |
| BC01 | Building Control Chargeable | Agency staff | Employees | 03/07/2025 | 20028090 | 635.81 | 13362 | Hays PLC |
| BC10 | Building Control Chargeable - recharge to vale | Agency staff | Employees | 03/07/2025 | 20028090 | 423.87 | 13362 | Hays PLC |
| EF01 | Enforcement | Agency staff | Employees | 03/07/2025 | 20028060 | 1,066.53 | 19170 | Sarto Thomas |
| EF10 | Enforcement Recharged To Vale | Agency staff | Employees | 03/07/2025 | 20028060 | 711.02 | 19170 | Sarto Thomas |
| BC01 | Building Control Chargeable | Agency staff | Employees | 03/07/2025 | 20028081 | 5,320.80 | 18983 | Vivid Resourcing |
| BC10 | Building Control Chargeable - recharge to vale | Agency staff | Employees | 03/07/2025 | 20028081 | 3,547.20 | 18983 | Vivid Resourcing |
| CA01 | Corporate Management Team | Consultants-Projects | Supplies & Services | 03/07/2025 | 20027919 | 4,130.00 | 18246 | GatenbySanderson Limited |
| LS01 | Legal | Legal services | Supplies & Services | 03/07/2025 | 20028128 | 7,250.00 | 17034 | Cornerstone Barristers |
| LS01 | Legal | Legal services | Supplies & Services | 03/07/2025 | 20028129 | 30,000.00 | 17034 | Cornerstone Barristers |
| CE10 | IT Operations | Communications - Telephones & Fax | Supplies & Services | 03/07/2025 | 20028002 | 2,438.28 | 18035 | Telefonica UK Limited |
| AC07 | Local Government Reorganisation | Consultants-Projects | Supplies & Services | 03/07/2025 | 20028058 | 3,596.00 | 18246 | GatenbySanderson Limited |
| AR04 | Didcot Arts Centre | Commission | Supplies & Services | 03/07/2025 | 20028133 | 825.28 | 17282 | Didcot Concert Orchestra |
| A379 | Waste Vehicle Depot | Main Capital Contract | Appropriations and other non Cipfa Sub Group Accounts | 03/07/2025 | 20027518 | 1,804.00 | 16185 | Bevan & Brittan LLP |
| CE01 | ICT Applications Vale Recharges | Software support and maintenance | Supplies & Services | 03/07/2025 | 20028135 | 22,100.00 | 19173 | Node 4 Limited (UK) |
| CE10 | ICT Operations | Software support and maintenance | Supplies & Services | 03/07/2025 | 20028135 | 22,100.00 | 19173 | Node 4 Limited (UK) |
| DR01 | Partnerships and community safety | Professional | Supplies & Services | 03/07/2025 | 20028138 | 1,500.00 | 18623 | ***redacted - sensitive information** |
| LE01 | DCLR Leisure Team | Consultants-Projects | Supplies & Services | 04/07/2025 | 20028011 | 2,950.00 | 19090 | Keystone Project Solutions Limited |
| CA20 | Berinsfield Regeneration | Grants | Supplies & Services | 04/07/2025 | 3051730 | 2,972.00 | 17372 | Berinsfield Voluntary Day Centre |
| GR30 | Community Enablement | Grants | Supplies & Services | 04/07/2025 | 3051730 | 989.00 | 18801 | Sacred Heart in Partnership |
| GR30 | Community Enablement | Grants | Supplies & Services | 04/07/2025 | 3051730 | 1,000.00 | 10795 | Warborough Parish Council |
| GR30 | Community Enablement | Grants | Supplies & Services | 04/07/2025 | 3051730 | 500.00 | 19258 | Didcot Town Youth FC |
| GR30 | Community Enablement | Grants | Supplies & Services | 04/07/2025 | 3051730 | 16,083.00 | 18226 | The Abingdon Bridge |
| EH06 | EH - Env Protection | Dog warden services | Supplies & Services | 04/07/2025 | 20028116 | 759.96 | 14674 | Barnewood Limited |
| CE30 | Corporat Applications-(Was OCELLA/ORACLE) | Software support and maintenance | Supplies & Services | 04/07/2025 | 20028137 | 720.00 | 17719 | Advance IT Solutions Ltd |
| CE30 | Corporat Applications-(Was OCELLA/ORACLE) | Software support and maintenance | Supplies & Services | 04/07/2025 | 20028137 | 637.50 | 17719 | Advance IT Solutions Ltd |
| CA01 | Corporate Management Team | Consultants-Projects | Supplies & Services | 04/07/2025 | 20028047 | 4,130.00 | 18246 | GatenbySanderson Limited |
| GW03 | GWP - Southern Neighbourhood Centre | Electricity | Premises | 04/07/2025 | 20028102 | -2,691.76 | 18223 | E.ON Next Energy Limited |
| FM01 | Facilities Management | Agency staff | Employees | 04/07/2025 | 20028082 | 1,125.00 | 18983 | Vivid Resourcing |
| FM10 | Facilities Team - Vale Recharges | Agency staff | Employees | 04/07/2025 | 20028082 | 1,125.00 | 18983 | Vivid Resourcing |
| DR01 | Partnerships and community safety | Professional | Supplies & Services | 04/07/2025 | 20028148 | 500.00 | 18623 | ***redacted - sensitive information** |
| LE05 | Leisure - operations | Repairs and maintenance to land and buildings | Premises | 04/07/2025 | 20028162 | 2,452.00 | 13867 | GLL (Greenwich Leisure Limited) |
| LS01 | Legal | Legal services | Supplies & Services | 04/07/2025 | 20028145 | 1,000.00 | 17034 | Cornerstone Barristers |
| LS10 | Legal Team - Vale Recharges | Legal services | Supplies & Services | 04/07/2025 | 20028145 | 1,000.00 | 17034 | Cornerstone Barristers |
| LS01 | Legal | Legal services | Supplies & Services | 04/07/2025 | 20028146 | 7,627.09 | 17034 | Cornerstone Barristers |
| LS10 | Legal Team - Vale Recharges | Legal services | Supplies & Services | 04/07/2025 | 20028146 | 7,627.08 | 17034 | Cornerstone Barristers |
| LS01 | Legal | Legal services | Supplies & Services | 04/07/2025 | 20028150 | 11,312.50 | 17034 | Cornerstone Barristers |
| LS10 | Legal Team - Vale Recharges | Legal services | Supplies & Services | 04/07/2025 | 20028150 | 11,312.50 | 17034 | Cornerstone Barristers |
| LS01 | Legal | Legal services | Supplies & Services | 04/07/2025 | 20028151 | 19,212.50 | 17034 | Cornerstone Barristers |
| LS10 | Legal Team - Vale Recharges | Legal services | Supplies & Services | 04/07/2025 | 20028151 | 19,212.50 | 17034 | Cornerstone Barristers |
| EH06 | EH - Env Protection | Sub-contracted work rechargeable | Supplies & Services | 04/07/2025 | 20027672 | 580.50 | 16044 | Larkmead Veterinary Group Ltd |
| LS01 | Legal | Agency staff | Employees | 04/07/2025 | 20028076 | 375.00 | 17855 | Sellick Partnership Limited |
| LS10 | Legal Team - Vale Recharges | Agency staff | Employees | 04/07/2025 | 20028076 | 375.00 | 17855 | Sellick Partnership Limited |
| LS01 | Legal | Agency staff | Employees | 04/07/2025 | 20028110 | 830.26 | 16202 | Oyster Partnership limited |
| LS10 | Legal Team - Vale Recharges | Agency staff | Employees | 04/07/2025 | 20028110 | 830.25 | 16202 | Oyster Partnership limited |
| LS01 | Legal | Agency staff | Employees | 04/07/2025 | 20028153 | 790.08 | 10777 | Venn Group Ltd |
| LS10 | Legal Team - Vale Recharges | Agency staff | Employees | 04/07/2025 | 20028153 | 790.08 | 10777 | Venn Group Ltd |
| LS01 | Legal | Agency staff | Employees | 04/07/2025 | 20028154 | 682.46 | 10777 | Venn Group Ltd |
| LS10 | Legal Team - Vale Recharges | Agency staff | Employees | 04/07/2025 | 20028154 | 682.46 | 10777 | Venn Group Ltd |
| LS01 | Legal | Agency staff | Employees | 04/07/2025 | 20028155 | 682.46 | 10777 | Venn Group Ltd |
| LS10 | Legal Team - Vale Recharges | Agency staff | Employees | 04/07/2025 | 20028155 | 682.46 | 10777 | Venn Group Ltd |
| LS01 | Legal | Agency staff | Employees | 04/07/2025 | 20028156 | 511.85 | 10777 | Venn Group Ltd |

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| LS10 | Legal Team - Vale Recharges | Agency staff | Employees | 04/07/2025 | 20028156 | 511.84 | 10777 | Venn Group Ltd |
| LS01 | Legal | Agency staff | Employees | 04/07/2025 | 20028157 | 682.46 | 10777 | Venn Group Ltd |
| LS10 | Legal Team - Vale Recharges | Agency staff | Employees | 04/07/2025 | 20028157 | 682.46 | 10777 | Venn Group Ltd |
| LS01 | Legal | Agency staff | Employees | 04/07/2025 | 20028158 | 341.23 | 10777 | Venn Group Ltd |
| LS10 | Legal Team - Vale Recharges | Agency staff | Employees | 04/07/2025 | 20028158 | 341.23 | 10777 | Venn Group Ltd |
| LS01 | Legal | Agency staff | Employees | 04/07/2025 | 20028159 | 511.84 | 10777 | Venn Group Ltd |
| LS10 | Legal Team - Vale Recharges | Agency staff | Employees | 04/07/2025 | 20028159 | 511.85 | 10777 | Venn Group Ltd |
| LS01 | Legal | Agency staff | Employees | 04/07/2025 | 20028160 | 892.50 | 10777 | Venn Group Ltd |
| LS10 | Legal Team - Vale Recharges | Agency staff | Employees | 04/07/2025 | 20028160 | 892.50 | 10777 | Venn Group Ltd |
| CE01 | ICT Applications Vale Recharges | Licences | Supplies & Services | 04/07/2025 | 20028057 | 780.00 | 18544 | GOSS Interactive Ltd |
| CE30 | Corporat Applications-(Was OCELLA/ORACLE) | Licences | Supplies & Services | 04/07/2025 | 20028057 | 780.00 | 18544 | GOSS Interactive Ltd |
| LS01 | Legal | Legal services | Supplies & Services | 04/07/2025 | 20027520 | 2,432.00 | 16185 | Bevan & Brittan LLP |
| LS10 | Legal Team - Vale Recharges | Legal services | Supplies & Services | 04/07/2025 | 20027520 | 2,432.00 | 16185 | Bevan & Brittan LLP |
| DN01 | Development Management | Fees and hired services | Supplies & Services | 07/07/2025 | 20027790 | 4,495.00 | 12256 | Lambert Smith Hampton |
| AR04 | Didcot Arts Centre | Licences | Supplies & Services | 07/07/2025 | 20028163 | 2,250.00 | 17615 | Williams Commerce Ltd |
| AR04 | Didcot Arts Centre | Tutors Costs and Charges | Supplies & Services | 07/07/2025 | 20028144 | 560.00 | 16225 | **redacted - sensitive information** |
| PA10 | Central Planning Vale Recharges | Purchase of equipment | Supplies & Services | 07/07/2025 | 20027960 | 270.54 | 19243 | BACK CARE SOLUTIONS LIMITED |
| PA01 | Central Planning | Purchase of equipment | Supplies & Services | 07/07/2025 | 20027960 | 405.80 | 19243 | BACK CARE SOLUTIONS LIMITED |
| LS01 | Legal | Legal services | Supplies & Services | 07/07/2025 | 20028175 | 7,811.75 | 16185 | Bevan & Brittan LLP |
| LS10 | Legal Team - Vale Recharges | Legal services | Supplies & Services | 07/07/2025 | 20028175 | 7,811.75 | 16185 | Bevan & Brittan LLP |
| HU20 | Homes for Ukraine | Refugee: Move on costs | Supplies & Services | 07/07/2025 | 20028178 | 1,000.00 | 99999 | **redacted - sensitive information** |
| HU20 | Homes for Ukraine | Loans To Clients | Supplies & Services | 07/07/2025 | 20028172 | 1,021.98 | 10666 | Sovereign Housing Association Ltd |
| LN20 | Local Nature Partnership | Consultants-Projects | Supplies & Services | 07/07/2025 | 20026223 | 24,112.00 | 19147 | 3Keel Group Ltd. |
| SD02 | Sports Externally Funded | Fees and hired services | Supplies & Services | 07/07/2025 | 20028018 | 300.00 | 19208 | **redacted - sensitive information** |
| MP11 | Commercial Sites | Fees and hired services | Supplies & Services | 07/07/2025 | 20028095 | 8,550.00 | 18251 | Veredus Executive Limited |
| GW03 | GWP - Southern Neighbourhood Centre | Contract Cleaning | Premises | 07/07/2025 | 20028196 | 1,212.50 | 17680 | Wantage Industrial Cleaning |
| GW03 | GWP - Southern Neighbourhood Centre | Contract Cleaning | Premises | 07/07/2025 | 20028196 | 300.30 | 17680 | Wantage Industrial Cleaning |
| GW03 | GWP - Southern Neighbourhood Centre | Contract Cleaning | Premises | 07/07/2025 | 20028196 | 346.50 | 17680 | Wantage Industrial Cleaning |
| GW02 | GWP - Northern Neighbourhood Centre | Contract Cleaning | Premises | 07/07/2025 | 20028197 | 485.00 | 17680 | Wantage Industrial Cleaning |
| CE01 | ICT Applications Vale Recharges | Software purchase & licence | Supplies & Services | 07/07/2025 | 20028191 | 1,073.16 | 15380 | Thomson Reuters |
| CE10 | IT Operations | Software purchase & licence | Supplies & Services | 07/07/2025 | 20028191 | 1,073.16 | 15380 | Thomson Reuters |
| LN20 | Local Nature Partnership | Fees and hired services | Supplies & Services | 08/07/2025 | 20027898 | 350.00 | 19044 | Ecosystems Knowledge Network |
| CB02 | Exchequer & Procurement | Agency staff | Employees | 08/07/2025 | 20028180 | 1,595.45 | 13362 | Hays PLC |
| CB02 | Exchequer & Procurement | Agency staff | Employees | 08/07/2025 | 20028180 | 1,595.45 | 13362 | Hays PLC |
| FC01 | 5CP Client Team SODC | Agency staff | Employees | 08/07/2025 | 20028181 | 3,659.00 | 13362 | Hays PLC |
| AR04 | Didcot Arts Centre | Publicity and promotion costs | Supplies & Services | 08/07/2025 | 20028113 | 950.00 | 19250 | DooH Media Ltd |
| AR04 | Didcot Arts Centre | Tutors Costs and Charges | Supplies & Services | 08/07/2025 | 20028185 | 315.00 | 19116 | **redacted - sensitive information** |
| LS01 | Legal | Legal services | Supplies & Services | 08/07/2025 | 20028209 | 2,500.00 | 19264 | Reynolds Porter Chamberlain LLP |
| LS10 | Legal Team - Vale Recharges | Legal services | Supplies & Services | 08/07/2025 | 20028209 | 2,500.00 | 19264 | Reynolds Porter Chamberlain LLP |
| LS01 | Legal | Agency staff | Employees | 08/07/2025 | 20028189 | 698.50 | 17855 | Sellick Partnership Limited |
| LS10 | Legal Team - Vale Recharges | Agency staff | Employees | 08/07/2025 | 20028189 | 698.50 | 17855 | Sellick Partnership Limited |
| LS01 | Legal | Agency staff | Employees | 08/07/2025 | 20028205 | 1,247.88 | 17855 | Sellick Partnership Limited |
| LS10 | Legal Team - Vale Recharges | Agency staff | Employees | 08/07/2025 | 20028205 | 1,247.87 | 17855 | Sellick Partnership Limited |
| TR00 | Training Budget | Staff training | Employees | 08/07/2025 | 20028130 | -375.00 | 10525 | Community First Oxfordshire |
| TR99 | Training Recharges to VOWH | Staff training | Employees | 08/07/2025 | 20028130 | -375.00 | 10525 | Community First Oxfordshire |
| AD08 | Zellis Contract | 5CSP ZELLIS | Third Party Payments | 08/07/2025 | 20028206 | 4,595.00 | 18078 | Zellis UK Ltd |
| CA20 | Berinsfield Regeneration | Grants | Supplies & Services | 08/07/2025 | 20028212 | 2,500.00 | 10088 | Berinsfield Parish Council |
| CA20 | Berinsfield Regeneration | Grants | Supplies & Services | 08/07/2025 | 20028213 | 2,500.00 | 17375 | Berry Youth Centre |
| DR01 | Partnerships and community safety | Professional | Supplies & Services | 08/07/2025 | 20028220 | 775.62 | 15705 | Andrew Berry Electrical & Security |
| LE01 | DCLR Leisure Team | Agency staff | Employees | 08/07/2025 | 20028139 | 1,562.45 | 18994 | Goodman Masson Limited |
| LE10 | DCLR Leisure Team - Vale Recharges | Agency staff | Employees | 08/07/2025 | 20028139 | 1,562.45 | 18994 | Goodman Masson Limited |
| LE01 | DCLR Leisure Team | Agency staff | Employees | 08/07/2025 | 20028140 | 1,137.50 | 18994 | Goodman Masson Limited |
| LE10 | DCLR Leisure Team - Vale Recharges | Agency staff | Employees | 08/07/2025 | 20028140 | 1,137.50 | 18994 | Goodman Masson Limited |
| X108 | Mandatory disabled facilities grants | Capital grants other | Appropriations and other non Cipfa Sub Group Accounts | 08/07/2025 | 20028026 | 7,701.00 | 16279 | NKS Contracts (Central) Ltd |
| X108 | Mandatory disabled facilities grants | Capital grants other | Appropriations and other non Cipfa Sub Group Accounts | 08/07/2025 | 20028086 | 5,750.00 | 19034 | Albright Dene Ltd |
| HM02 | Homelessness Prevention | Loans To Clients | Supplies & Services | 08/07/2025 | 20028207 | 504.00 | 10651 | SOHA Housing Ltd |
| HM02 | Homelessness Prevention | Loans To Clients | Supplies & Services | 08/07/2025 | 20028171 | 1,440.00 | 10651 | SOHA Housing Ltd |
| HM02 | Homelessness Prevention | Loans To Clients | Supplies & Services | 08/07/2025 | 20028227 | 435.00 | 10603 | Round and About Publications Ltd |
| A379 | Waste Vehicle Depot | Main Capital Contract | Appropriations and other non Cipfa Sub Group Accounts | 08/07/2025 | 20028059 | 24,878.11 | 18385 | Southern Electric Power Distribution PLC |
| AC07 | Local Government Reorganisation | Consultants-Projects | Supplies & Services | 08/07/2025 | 20028237 | 2,697.00 | 18246 | GatenbySanderson Limited |
| FM01 | Facilities Management | Repairs and maintenance to land and buildings | Premises | 08/07/2025 | 20028195 | 293.01 | 16360 | Sydenhams Ltd |
| GW03 | GWP - Southern Neighbourhood Centre | Electricity | Premises | 08/07/2025 | 20028112 | 2,691.76 | 18223 | E.ON Next Energy Limited |
| A371 | Thame Market House PC refurbishment | Main Capital Contract | Appropriations and other non Cipfa Sub Group Accounts | 08/07/2025 | 20028080 | 306.40 | 18974 | Euroloos Limited |
| CE11 | MFDS | Leasing of equipment | Supplies & Services | 09/07/2025 | 20028173 | 252.01 | 10494 | Ricoh UK Ltd |
| CE11 | MFDS | Leasing of equipment | Supplies & Services | 09/07/2025 | 20028173 | 252.01 | 10494 | Ricoh UK Ltd |
| CE11 | MFDS | Leasing of equipment | Supplies & Services | 09/07/2025 | 20028173 | 252.01 | 10494 | Ricoh UK Ltd |
| CE11 | MFDS | Leasing of equipment | Supplies & Services | 09/07/2025 | 20028173 | 252.02 | 10494 | Ricoh UK Ltd |
| CE11 | MFDS | Leasing of equipment | Supplies & Services | 09/07/2025 | 20028173 | 252.01 | 10494 | Ricoh UK Ltd |
| CE11 | MFDS | Leasing of equipment | Supplies & Services | 09/07/2025 | 20028173 | 252.01 | 10494 | Ricoh UK Ltd |
| CE11 | MFDS | Leasing of equipment | Supplies & Services | 09/07/2025 | 20028173 | 252.01 | 10494 | Ricoh UK Ltd |
| CE11 | MFDS | Leasing of equipment | Supplies & Services | 09/07/2025 | 20028173 | 252.01 | 10494 | Ricoh UK Ltd |
| CE11 | MFDS | Leasing of equipment | Supplies & Services | 09/07/2025 | 20028173 | 252.01 | 10494 | Ricoh UK Ltd |
| EF01 | Enforcement | Agency staff | Employees | 09/07/2025 | 20028088 | 1,565.65 | 13362 | Hays PLC |

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| CE10 | IT Operations | Agency staff | Employees | 09/07/2025 | 20028088 | 353.92 | 13362 | Hays PLC |
| CE01 | ICT Applications Vale Recharges | Agency staff | Employees | 09/07/2025 | 20028088 | 500.83 | 13362 | Hays PLC |
| CE10 | IT Operations | Agency staff | Employees | 09/07/2025 | 20028088 | 467.43 | 13362 | Hays PLC |
| EF10 | Enforcement Recharged To Vale | Agency staff | Employees | 09/07/2025 | 20028088 | 1,043.77 | 13362 | Hays PLC |
| CE10 | IT Operations | Agency staff | Employees | 09/07/2025 | 20028088 | 500.82 | 13362 | Hays PLC |
| CE01 | ICT Applications Vale Recharges | Agency staff | Employees | 09/07/2025 | 20028088 | 467.42 | 13362 | Hays PLC |
| CE01 | ICT Applications Vale Recharges | Agency staff | Employees | 09/07/2025 | 20028088 | 353.91 | 13362 | Hays PLC |
| HM05 | LAHF | Service Charges | Income | 09/07/2025 | 20028100 | 596.20 | 10666 | Sovereign Housing Association Ltd |
| J102 | County Election | Communications - postages | Appropriations and other non Cipfa Sub Group Accounts | 09/07/2025 | 20028229 | -851.00 | 10608 | Royal Mail Group plc |
| CP97 | Car Parks third party | Management and admin recharges | Supplies & Services | 09/07/2025 | 20028199 | 4,581.15 | 16654 | Beechcroft Developments Limited |
| CP97 | Car Parks third party | Management and admin recharges | Supplies & Services | 09/07/2025 | 20028200 | 2,764.65 | 10792 | Wallingford Town Council |
| A379 | Waste Vehicle Depot | Main Capital Contract | Appropriations and other non Cipfa Sub Group Accounts | 09/07/2025 | 20027519 | 4,103.61 | 16185 | Bevan & Brittan LLP |
| AR04 | Didcot Arts Centre | Commission | Supplies & Services | 09/07/2025 | 20028256 | 408.40 | 16853 | Lunas Dance Project |
| SD02 | Sports Externally Funded | Fees and hired services | Supplies & Services | 09/07/2025 | 20028258 | 300.00 | 16853 | Lunas Dance Project |
| A316 | New Office Accommodation Project Management | Main Capital Contract | Appropriations and other non Cipfa Sub Group Accounts | 09/07/2025 | 20027857 | 1,800.00 | 15359 | Anthony Stiff Associates Ltd |
| A316 | New Office Accommodation Project Management | Main Capital Contract | Appropriations and other non Cipfa Sub Group Accounts | 09/07/2025 | 20027930 | 5,880.00 | 17686 | Ridge & Partners |
| RR00 | Recruitment Budget | Medical Examinations | Employees | 10/07/2025 | 20028152 | 1,366.00 | 19073 | HEALTH CLAIMS BUREAU LTD |
| CE10 | IT Operations | Communications - Telephones & Fax | Supplies & Services | 10/07/2025 | 20028214 | 1,011.86 | 10110 | BT Payment Services Ltd |
| MP11 | Commercial Sites | Agency staff | Employees | 10/07/2025 | 20028265 | 1,209.50 | 16202 | Oyster Partnership limited |
| MP12 | Property - Vale Recharges | Agency staff | Employees | 10/07/2025 | 20028265 | 1,209.50 | 16202 | Oyster Partnership limited |
| MP11 | Commercial Sites | Agency staff | Employees | 10/07/2025 | 20028266 | 1,032.50 | 16202 | Oyster Partnership limited |
| MP12 | Property - Vale Recharges | Agency staff | Employees | 10/07/2025 | 20028266 | 1,032.50 | 16202 | Oyster Partnership limited |
| MP11 | Commercial Sites | Agency staff | Employees | 10/07/2025 | 20028267 | 1,032.50 | 16202 | Oyster Partnership limited |
| MP12 | Property - Vale Recharges | Agency staff | Employees | 10/07/2025 | 20028267 | 1,032.50 | 16202 | Oyster Partnership limited |
| MP11 | Commercial Sites | Agency staff | Employees | 10/07/2025 | 20028268 | 1,032.50 | 16202 | Oyster Partnership limited |
| MP12 | Property - Vale Recharges | Agency staff | Employees | 10/07/2025 | 20028268 | 1,032.50 | 16202 | Oyster Partnership limited |
| MP11 | Commercial Sites | Agency staff | Employees | 10/07/2025 | 20028269 | 1,327.50 | 16202 | Oyster Partnership limited |
| MP12 | Property - Vale Recharges | Agency staff | Employees | 10/07/2025 | 20028269 | 1,327.50 | 16202 | Oyster Partnership limited |
| MP11 | Commercial Sites | Agency staff | Employees | 10/07/2025 | 20028271 | 967.60 | 16202 | Oyster Partnership limited |
| MP12 | Property - Vale Recharges | Agency staff | Employees | 10/07/2025 | 20028271 | 967.60 | 16202 | Oyster Partnership limited |
| FM01 | Facilities Management | Repairs and maintenance to land and buildings | Premises | 10/07/2025 | 20028243 | 1,485.00 | 18606 | Dovetail Building Consultants Ltd |
| TF30 | Transformation Project | Fees and hired services | Supplies & Services | 10/07/2025 | 20027826 | 3,750.00 | 11365 | Kendrick Hobbs Ltd |
| AR04 | Didcot Arts Centre | Licences | Supplies & Services | 10/07/2025 | 20028222 | 1,052.23 | 16537 | Spektrix Limited |
| AR04 | Didcot Arts Centre | Tutors Costs and Charges | Supplies & Services | 10/07/2025 | 20028257 | 450.00 | 16853 | Lunas Dance Project/ Eleonora Aldegheri |
| AR04 | Didcot Arts Centre | Tutors Costs and Charges | Supplies & Services | 10/07/2025 | 20028257 | 450.00 | 16853 | Lunas Dance Project/ Eleonora Aldegheri |
| MP11 | Commercial Sites | Fees and hired services | Supplies & Services | 10/07/2025 | 20028190 | 300.00 | 18129 | Hireful Ltd |
| MP12 | Property - Vale Recharges | Fees and hired services | Supplies & Services | 10/07/2025 | 20028190 | 300.00 | 18129 | Hireful Ltd |
| FM01 | Facilities Management | Agency staff | Employees | 10/07/2025 | 20028239 | 1,125.00 | 18983 | Vivid Resourcing |
| FM10 | Facilities Team - Vale Recharges | Agency staff | Employees | 10/07/2025 | 20028239 | 1,125.00 | 18983 | Vivid Resourcing |
| A368 | Closed Churchyard Boundary Walls | Main Capital Contract | Appropriations and other non Cipfa Sub Group Accounts | 10/07/2025 | 20028242 | 1,610.00 | 18606 | Dovetail Building Consultants Ltd |
| A368 | Closed Churchyard Boundary Walls | Main Capital Contract | Appropriations and other non Cipfa Sub Group Accounts | 10/07/2025 | 20028245 | 1,485.00 | 18606 | Dovetail Building Consultants Ltd |
| A431 | PST for the Salix Phase 3c PM/consultancy services | Main Capital Contract | Appropriations and other non Cipfa Sub Group Accounts | 10/07/2025 | 20028252 | 12,894.00 | 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 | 10/07/2025 | 20028253 | 10,749.00 | 19188 | Finn Geotherm UK Ltd |
| AR04 | Didcot Arts Centre | Tutors Costs and Charges | Supplies & Services | 10/07/2025 | 20028291 | 315.00 | 18543 | **redacted - sensitive information** |
| AR04 | Didcot Arts Centre | Tutors Costs and Charges | Supplies & Services | 10/07/2025 | 20028291 | 315.00 | 18543 | **redacted - sensitive information** |
| AR04 | Didcot Arts Centre | Tutors Costs and Charges | Supplies & Services | 10/07/2025 | 20028291 | 315.00 | 18543 | **redacted - sensitive information** |
| FM01 | Facilities Management | Repairs and maintenance to land and buildings | Premises | 10/07/2025 | 20028244 | 720.00 | 18606 | Dovetail Building Consultants Ltd |
| CE01 | ICT Applications Vale Recharges | Software support and maintenance | Supplies & Services | 10/07/2025 | 20028125 | 4,992.00 | 19015 | Halo Service Solutions LTD |
| CE30 | Corporat Applications-(Was OCELLA/ORACLE) | Software support and maintenance | Supplies & Services | 10/07/2025 | 20028125 | 4,992.00 | 19015 | Halo Service Solutions LTD |
| AC01 | Accountancy | Agency staff | Employees | 10/07/2025 | 20028161 | 1,725.00 | 10777 | Venn Group Ltd |
| AC10 | Accountancy - Vale Recharges | Agency staff | Employees | 10/07/2025 | 20028161 | 1,725.00 | 10777 | Venn Group Ltd |
| GR30 | Community Enablement | Grants | Supplies & Services | 11/07/2025 | 20028301 | 1,000.00 | 19265 | Chinnor All Age Football Club |
| GR30 | Community Enablement | Grants | Supplies & Services | 11/07/2025 | 20028302 | 10,496.00 | 10853 | Be Free Young Carers |
| MP11 | Commercial Sites | Software purchase & licence | Supplies & Services | 11/07/2025 | 20028216 | 1,392.33 | 11555 | LNRS (Lexis Nexis Risk Solutions) Data Services Ltd |
| MP12 | Property - Vale Recharges | Software purchase & licence | Supplies & Services | 11/07/2025 | 20028216 | 1,392.33 | 11555 | LNRS (Lexis Nexis Risk Solutions) Data Services Ltd |
| ED00 | Economic Development | Agency staff | Employees | 11/07/2025 | 20028182 | 357.68 | 13362 | Hays PLC |
| ED10 | Economic Development Team - Vale Recharges | Agency staff | Employees | 11/07/2025 | 20028182 | 357.68 | 13362 | Hays PLC |
| LS01 | Legal | Agency staff | Employees | 11/07/2025 | 20028235 | 924.00 | 17855 | Sellick Partnership Limited |
| LS10 | Legal Team - Vale Recharges | Agency staff | Employees | 11/07/2025 | 20028235 | 924.00 | 17855 | Sellick Partnership Limited |
| AD02 | Strategic HR | Purchase of office furniture | Supplies & Services | 11/07/2025 | 20028311 | 350.00 | 19266 | MW Carpentry (Shropshire) Ltd |
| AD02 | Strategic HR | Miscellaneous Employee expenses | Supplies & Services | 11/07/2025 | 20028306 | 600.00 | 10541 | Phoenix Software Ltd |
| A379 | Waste Vehicle Depot | Main Capital Contract | Appropriations and other non Cipfa Sub Group Accounts | 11/07/2025 | 20028055 | 3,705.00 | 17649 | Oxford Security services Ltd |
| A379 | Waste Vehicle Depot | Main Capital Contract | Appropriations and other non Cipfa Sub Group Accounts | 11/07/2025 | 20028055 | 4,550.00 | 17649 | Oxford Security services Ltd |
| A379 | Waste Vehicle Depot | Main Capital Contract | Appropriations and other non Cipfa Sub Group Accounts | 11/07/2025 | 20028055 | 4,420.00 | 17649 | Oxford Security services Ltd |
| CE10 | IT Operations | Communications - Telephones & Fax | Supplies & Services | 11/07/2025 | 20028215 | 885.05 | 10110 | BT Payment Services Ltd |
| CE10 | IT Operations | Computer Purchase of hardware | Supplies & Services | 11/07/2025 | 20028289 | 4,968.20 | 18281 | Vohkus Limited |
| CE40 | South IT Staff | Agency staff | Employees | 11/07/2025 | 20028275 | 500.82 | 13362 | Hays PLC |
| CE40 | South IT Staff | Agency staff | Employees | 11/07/2025 | 20028275 | 494.15 | 13362 | Hays PLC |
| CE40 | South IT Staff | Agency staff | Employees | 11/07/2025 | 20028275 | 467.43 | 13362 | Hays PLC |
| CE01 | ICT Applications Vale Recharges | Agency staff | Employees | 11/07/2025 | 20028275 | 494.14 | 13362 | Hays PLC |
| CE01 | ICT Applications Vale Recharges | Agency staff | Employees | 11/07/2025 | 20028275 | 467.42 | 13362 | Hays PLC |
| CE01 | ICT Applications Vale Recharges | Agency staff | Employees | 11/07/2025 | 20028275 | 500.82 | 13362 | Hays PLC |
| OP01 | Parks & Play Areas | Skips | Supplies & Services | 11/07/2025 | 20028118 | 1,277.76 | 10288 | Grundon Waste Management Ltd |

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| OP20 | Grounds Team Recharges to VOWH | Skips | Supplies & Services | 11/07/2025 | 20028118 | 339.66 | 10288 | Grundon Waste Management Ltd |
| HM05 | LAHF | Fees and hired services | Supplies & Services | 11/07/2025 | 20028174 | 612.00 | 15130 | Didcot Civic Hall |
| FM01 | Facilities Management | Agency staff | Employees | 11/07/2025 | 20028325 | 2,875.00 | 17608 | Michael Page International Recruitment Limited |
| FM10 | Facilities Team - Vale Recharges | Agency staff | Employees | 11/07/2025 | 20028325 | 2,875.00 | 17608 | Michael Page International Recruitment Limited |
| A426 | Capital Grants - 24/25 Delegated Powers | Capital grants other | Appropriations and other non Cipfa Sub Group Accounts | 14/07/2025 | 20028326 | 7,085.00 | 10439 | Long Wittenham Parish Council |
| EF01 | Enforcement | Agency staff | Employees | 14/07/2025 | 20028307 | 1,637.74 | 13362 | Hays PLC |
| EF10 | Enforcement Recharged To Vale | Agency staff | Employees | 14/07/2025 | 20028307 | 1,091.82 | 13362 | Hays PLC |
| EF01 | Enforcement | Agency staff | Employees | 14/07/2025 | 20028232 | 1,092.96 | 19170 | Sarto Thomas |
| EF10 | Enforcement Recharged To Vale | Agency staff | Employees | 14/07/2025 | 20028232 | 728.64 | 19170 | Sarto Thomas |
| EF01 | Enforcement | Agency staff | Employees | 14/07/2025 | 20028233 | 1,078.22 | 19170 | Sarto Thomas |
| EF10 | Enforcement Recharged To Vale | Agency staff | Employees | 14/07/2025 | 20028233 | 718.81 | 19170 | Sarto Thomas |
| AP01 | Appeals | Professional | Supplies & Services | 14/07/2025 | 20027966 | 7,824.40 | 19204 | Anne Priscott Associates Ltd |
| AR04 | Didcot Arts Centre | Tutors Costs and Charges | Supplies & Services | 14/07/2025 | 20028327 | 262.50 | 17109 | GreenRoomCollective |
| AR04 | Didcot Arts Centre | Tutors Costs and Charges | Supplies & Services | 14/07/2025 | 20028327 | 262.50 | 17109 | GreenRoomCollective |
| CA01 | Corporate Management Team | Consultants-Projects | Supplies & Services | 14/07/2025 | 20028236 | 4,130.00 | 18246 | GalenbySanderson Limited |
| CS22 | Customer Services | Agency staff | Employees | 14/07/2025 | 20028142 | 543.73 | 13362 | Hays PLC |
| CS29 | Recharge to Vale-Customer Services | Agency staff | Employees | 14/07/2025 | 20028142 | 543.72 | 13362 | Hays PLC |
| CS22 | Customer Services | Agency staff | Employees | 14/07/2025 | 20028218 | 433.51 | 13362 | Hays PLC |
| CS22 | Customer Services | Agency staff | Employees | 14/07/2025 | 20028218 | 543.73 | 13362 | Hays PLC |
| AD02 | Strategic HR | Agency staff | Employees | 14/07/2025 | 20028218 | 639.75 | 13362 | Hays PLC |
| CS29 | Recharge to Vale-Customer Services | Agency staff | Employees | 14/07/2025 | 20028218 | 433.51 | 13362 | Hays PLC |
| CS29 | Recharge to Vale-Customer Services | Agency staff | Employees | 14/07/2025 | 20028218 | 543.72 | 13362 | Hays PLC |
| AD05 | HR Team - Vale Recharges | Agency staff | Employees | 14/07/2025 | 20028218 | 639.75 | 13362 | Hays PLC |
| CS22 | Customer Services | Agency staff | Employees | 14/07/2025 | 20028046 | 543.73 | 13362 | Hays PLC |
| AD02 | Strategic HR | Agency staff | Employees | 14/07/2025 | 20028046 | 443.56 | 13362 | Hays PLC |
| AD05 | HR Team - Vale Recharges | Agency staff | Employees | 14/07/2025 | 20028046 | 443.56 | 13362 | Hays PLC |
| CS29 | Recharge to Vale-Customer Services | Agency staff | Employees | 14/07/2025 | 20028046 | 543.72 | 13362 | Hays PLC |
| RY03 | Garden Waste Collection | Fees and hired services | Supplies & Services | 14/07/2025 | 20028340 | 4,348.80 | 19135 | PermiServ Ltd |
| OP01 | Parks & Play Areas | Materials & consumables | Supplies & Services | 14/07/2025 | 20028336 | 315.00 | 15168 | Playsafety Ltd |
| AR04 | Didcot Arts Centre | Tutors Costs and Charges | Supplies & Services | 14/07/2025 | 20028342 | 560.00 | 15523 | **redacted - sensitive information** |
| AR04 | Didcot Arts Centre | Tutors Costs and Charges | Supplies & Services | 14/07/2025 | 20028342 | 560.00 | 15523 | **redacted - sensitive information** |
| AR04 | Didcot Arts Centre | Tutors Costs and Charges | Supplies & Services | 14/07/2025 | 20028342 | 490.00 | 15523 | **redacted - sensitive information** |
| FC01 | 5CP Client Team SODC | 5SCP CAPITA | Third Party Payments | 14/07/2025 | 20028204 | 1,076,117.19 | 16894 | Capita Business Services |
| GW02 | GWP - Northern Neighbourhood Centre | Water rates | Premises | 14/07/2025 | 20028313 | 285.38 | 18239 | Leap Utilities Limited |
| DM01 | Councillors' allowances | Training Councillors | Employees | 14/07/2025 | 20027986 | 299.00 | 17993 | Westminster Social Policy Forum |
| A316 | New Office Accommodation Project Management | Fees and hired services | Supplies & Services | 14/07/2025 | 20027992 | 658.00 | 10270 | Glanville Consultants Limited |
| LE01 | DCLR Leisure Team | Agency staff | Employees | 14/07/2025 | 20028292 | 975.00 | 18994 | Goodman Masson Limited |
| LE10 | DCLR Leisure Team - Vale Recharges | Agency staff | Employees | 14/07/2025 | 20028292 | 975.00 | 18994 | Goodman Masson Limited |
| HM02 | Homelessness Prevention | Loans To Clients | Supplies & Services | 14/07/2025 | 20028273 | 517.78 | 10666 | Sovereign Housing Association Ltd |
| HM02 | Homelessness Prevention | Loans To Clients | Supplies & Services | 14/07/2025 | 20028341 | 675.00 | 99999 | **redacted - sensitive information** |
| BC01 | Building Control Chargeable | Agency staff | Employees | 15/07/2025 | 20028279 | 900.00 | 16186 | Matchtech |
| BC10 | Building Control Chargeable - recharge to vale | Agency staff | Employees | 15/07/2025 | 20028279 | 600.00 | 16186 | Matchtech |
| BC01 | Building Control Chargeable | Agency staff | Employees | 15/07/2025 | 20028284 | 1,554.00 | 16186 | Matchtech |
| BC10 | Building Control Chargeable - recharge to vale | Agency staff | Employees | 15/07/2025 | 20028284 | 1,036.00 | 16186 | Matchtech |
| BC01 | Building Control Chargeable | Agency staff | Employees | 15/07/2025 | 20028276 | 635.81 | 13362 | Hays PLC |
| BC10 | Building Control Chargeable - recharge to vale | Agency staff | Employees | 15/07/2025 | 20028276 | 423.87 | 13362 | Hays PLC |
| BC01 | Building Control Chargeable | Agency staff | Employees | 15/07/2025 | 20028123 | 1,554.00 | 16186 | Matchtech |
| BC10 | Building Control Chargeable - recharge to vale | Agency staff | Employees | 15/07/2025 | 20028123 | 1,036.00 | 16186 | Matchtech |
| BC01 | Building Control Chargeable | Agency staff | Employees | 15/07/2025 | 20028124 | 900.00 | 16186 | Matchtech |
| BC10 | Building Control Chargeable - recharge to vale | Agency staff | Employees | 15/07/2025 | 20028124 | 600.00 | 16186 | Matchtech |
| ED00 | Economic Development | Agency staff | Employees | 15/07/2025 | 20028334 | 600.30 | 13362 | Hays PLC |
| ED10 | Economic Development Team - Vale Recharges | Agency staff | Employees | 15/07/2025 | 20028334 | 600.30 | 13362 | Hays PLC |
| HU20 | Homes for Ukraine | Refugee: Move on costs | Supplies & Services | 15/07/2025 | 20028346 | 500.00 | 99999 | **redacted - sensitive information** |
| CM99 | All Cemeteries | Repairs & Maintenance of Plant | Premises | 15/07/2025 | 20027184 | 1,046.69 | 18159 | Teleshore UK Limited |
| HU20 | Homes for Ukraine | Refugee: Move on costs | Supplies & Services | 15/07/2025 | 20028354 | 500.00 | 99999 | **redacted - sensitive information** |
| AR04 | Didcot Arts Centre | Tutors Costs and Charges | Supplies & Services | 15/07/2025 | 20028329 | 280.00 | 17109 | GreenRoomCollective |
| AR04 | Didcot Arts Centre | Tutors Costs and Charges | Supplies & Services | 15/07/2025 | 20028329 | 600.00 | 17109 | GreenRoomCollective |
| LS01 | Legal | Agency staff | Employees | 15/07/2025 | 20028350 | 720.72 | 17855 | Sellick Partnership Limited |
| LS10 | Legal Team - Vale Recharges | Agency staff | Employees | 15/07/2025 | 20028350 | 720.72 | 17855 | Sellick Partnership Limited |
| LS01 | Legal | Agency staff | Employees | 15/07/2025 | 20028351 | 1,378.25 | 17855 | Sellick Partnership Limited |
| LS10 | Legal Team - Vale Recharges | Agency staff | Employees | 15/07/2025 | 20028351 | 1,378.25 | 17855 | Sellick Partnership Limited |
| LS01 | Legal | Agency staff | Employees | 15/07/2025 | 20028322 | 790.08 | 10777 | Venn Group Ltd |
| LS10 | Legal Team - Vale Recharges | Agency staff | Employees | 15/07/2025 | 20028322 | 790.08 | 10777 | Venn Group Ltd |
| LS01 | Legal | Agency staff | Employees | 15/07/2025 | 20028270 | 916.50 | 16202 | Oyster Partnership limited |
| LS10 | Legal Team - Vale Recharges | Agency staff | Employees | 15/07/2025 | 20028270 | 916.50 | 16202 | Oyster Partnership limited |
| X108 | Mandatory disabled facilities grants | Capital grants other | Appropriations and other non Cipfa Sub Group Accounts | 15/07/2025 | 20028303 | 59,772.80 | 18978 | Advance Housing & Support Ltd |
| J102 | County Election | Communications - postages | Appropriations and other non Cipfa Sub Group Accounts | 15/07/2025 | 20028228 | 772.00 | 10608 | Royal Mail Group plc |
| PP01 | Policy Team | Miscellaneous-Projects | Supplies & Services | 15/07/2025 | 20028170 | 2,423.75 | 18729 | Urban Edge Environmental Consulting Limited |
| PP10 | Policy Team - Vale recharge | Miscellaneous-Projects | Supplies & Services | 15/07/2025 | 20028170 | 2,423.75 | 18729 | Urban Edge Environmental Consulting Limited |
| PP01 | Policy Team | Miscellaneous-Projects | Supplies & Services | 15/07/2025 | 20028264 | 1,039.00 | 16147 | JBA Consulting |
| PP10 | Policy Team - Vale recharge | Miscellaneous-Projects | Supplies & Services | 15/07/2025 | 20028264 | 1,039.00 | 16147 | JBA Consulting |
| LD01 | Land Drainage | Repairs & Maintenance of Grounds | Premises | 15/07/2025 | 20028365 | 20,950.00 | 15208 | D.Hazell Surfacing & Construction Ltd |
| LD01 | Land Drainage | Repairs & Maintenance of Grounds | Premises | 15/07/2025 | 20028365 | 4,000.00 | 15208 | D.Hazell Surfacing & Construction Ltd |

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|------|--|---|---|------------|----------|-----------|-------|--|
| LD01 | Land Drainage | Repairs & Maintenance of Grounds | Premises | 15/07/2025 | 20028367 | 11,464.80 | 15208 | D.Hazell Surfacing & Construction Ltd |
| LS01 | Legal | Agency staff | Employees | 15/07/2025 | 20028309 | 843.75 | 17855 | Sellick Partnership Limited |
| LS10 | Legal Team - Vale Recharges | Agency staff | Employees | 15/07/2025 | 20028309 | 843.75 | 17855 | Sellick Partnership Limited |
| EF01 | Enforcement | Agency staff | Employees | 15/07/2025 | 20028369 | 1,214.40 | 19170 | Sarto Thomas |
| EF10 | Enforcement Recharged To Vale | Agency staff | Employees | 15/07/2025 | 20028369 | 809.60 | 19170 | Sarto Thomas |
| X109 | Home repair assistance | Capital grants other | Appropriations and other non Cipfa Sub Group Accounts | 15/07/2025 | 20028318 | 3,685.00 | 11082 | ***redacted - sensitive information** |
| PA01 | Central Planning | Government grants income | Income | 15/07/2025 | 20028348 | 1,500.00 | 17146 | Improvement & Development Agency for Local Government (IDeA) |
| PA01 | Central Planning | Government grants income | Income | 15/07/2025 | 20028348 | 2,250.00 | 17146 | Improvement & Development Agency for Local Government (IDeA) |
| X108 | Mandatory disabled facilities grants | Capital grants other | Appropriations and other non Cipfa Sub Group Accounts | 15/07/2025 | 20028319 | 4,065.00 | 99999 | Closomat Ltd |
| TR00 | Training Budget | Staff training | Employees | 15/07/2025 | 20028247 | 250.50 | 10585 | Red Box Fire Control |
| TR99 | Training Recharges to VOWH | Staff training | Employees | 15/07/2025 | 20028247 | 250.50 | 10585 | Red Box Fire Control |
| PA01 | Central Planning | Staff training | Employees | 15/07/2025 | 20028299 | 342.00 | 10609 | RTPI - Royal Town Planning Institute |
| AR04 | Didcot Arts Centre | Publicity and promotion costs | Supplies & Services | 15/07/2025 | 20028353 | 285.00 | 18807 | IMAGE BOX DESIGN LIMITED |
| RY01 | Recycling & Food Waste Collection | Publicity and promotion costs | Supplies & Services | 15/07/2025 | 20027429 | 482.56 | 16703 | Tyler Consultants Limited |
| RY01 | Recycling & Food Waste Collection | Waste Collection Biffa Variable delivery | Third Party Payments | 16/07/2025 | 20028371 | 18,650.00 | 10778 | Biffa Municipal Ltd S57146 |
| EH06 | EH - Env Protection | Miscellaneous-Projects | Supplies & Services | 16/07/2025 | 20028384 | 780.00 | 10024 | Ricardo-AEA Ltd |
| EF01 | Enforcement | Agency staff | Employees | 16/07/2025 | 20028374 | 468.40 | 19170 | Sarto Thomas |
| EF10 | Enforcement Recharged To Vale | Agency staff | Employees | 16/07/2025 | 20028374 | 312.26 | 19170 | Sarto Thomas |
| FM01 | Facilities Management | Agency staff | Employees | 17/07/2025 | 20028383 | 675.00 | 18983 | Vivid Resourcing |
| FM10 | Facilities Team - Vale Recharges | Agency staff | Employees | 17/07/2025 | 20028383 | 675.00 | 18983 | Vivid Resourcing |
| LS01 | Legal | Agency staff | Employees | 17/07/2025 | 20028376 | 858.00 | 17855 | Sellick Partnership Limited |
| LS10 | Legal Team - Vale Recharges | Agency staff | Employees | 17/07/2025 | 20028376 | 858.00 | 17855 | Sellick Partnership Limited |
| LS01 | Legal | Agency staff | Employees | 17/07/2025 | 20028394 | 855.87 | 16202 | Oyster Partnership limited |
| LS10 | Legal Team - Vale Recharges | Agency staff | Employees | 17/07/2025 | 20028394 | 855.87 | 16202 | Oyster Partnership limited |
| OP01 | Parks & Play Areas | Fees and hired services | Supplies & Services | 17/07/2025 | 20028386 | 2,671.45 | 11898 | Nettlebed & District Commons Conservat |
| BC01 | Building Control Chargeable | Agency staff | Employees | 17/07/2025 | 20028368 | 2,660.40 | 18983 | Vivid Resourcing |
| BC10 | Building Control Chargeable - recharge to vale | Agency staff | Employees | 17/07/2025 | 20028368 | 1,773.60 | 18983 | Vivid Resourcing |
| MP11 | Commercial Sites | Repairs and maintenance to land and buildings | Premises | 17/07/2025 | 20028403 | 1,950.00 | 18530 | Shields Longden Limited |
| CB02 | Exchequer & Procurement | Agency staff | Employees | 17/07/2025 | 20028333 | 1,276.36 | 13362 | Hays PLC |
| CB10 | Exchequer & Procurement Recharge | Agency staff | Employees | 17/07/2025 | 20028333 | 1,276.36 | 13362 | Hays PLC |
| CB02 | Exchequer & Procurement | Agency staff | Employees | 17/07/2025 | 20028277 | 727.50 | 13362 | Hays PLC |
| CB10 | Exchequer & Procurement Recharge | Agency staff | Employees | 17/07/2025 | 20028277 | 727.50 | 13362 | Hays PLC |
| GS01 | Leisure Centre Contract GLL | Leisure facilities management | Supplies & Services | 17/07/2025 | 20028091 | 1,527.16 | 13867 | GLL (Greenwich Leisure Limited) |
| GS01 | Leisure Centre Contract GLL | Leisure facilities management | Supplies & Services | 17/07/2025 | 20028092 | 22,668.35 | 13867 | GLL (Greenwich Leisure Limited) |
| GS01 | Leisure Centre Contract GLL | Leisure facilities management | Supplies & Services | 17/07/2025 | 20028092 | 7,775.09 | 13867 | GLL (Greenwich Leisure Limited) |
| GS01 | Leisure Centre Contract GLL | Leisure facilities management | Supplies & Services | 17/07/2025 | 20028092 | 18,083.92 | 13867 | GLL (Greenwich Leisure Limited) |
| GS01 | Leisure Centre Contract GLL | Leisure facilities management | Supplies & Services | 17/07/2025 | 20028092 | 20,524.02 | 13867 | GLL (Greenwich Leisure Limited) |
| PP01 | Policy Team | Miscellaneous-Projects | Supplies & Services | 17/07/2025 | 20028048 | 7,331.25 | 18729 | Urban Edge Environmental Consulting Limited |
| PP10 | Policy Team - Vale recharge | Miscellaneous-Projects | Supplies & Services | 17/07/2025 | 20028048 | 7,331.25 | 18729 | Urban Edge Environmental Consulting Limited |
| PP01 | Policy Team | Miscellaneous-Projects | Supplies & Services | 17/07/2025 | 20028169 | 1,038.75 | 18729 | Urban Edge Environmental Consulting Limited |
| PP10 | Policy Team - Vale recharge | Miscellaneous-Projects | Supplies & Services | 17/07/2025 | 20028169 | 1,038.75 | 18729 | Urban Edge Environmental Consulting Limited |
| CB02 | Exchequer & Procurement | Agency staff | Employees | 17/07/2025 | 20028398 | 727.50 | 13362 | Hays PLC |
| CB10 | Exchequer & Procurement Recharge | Agency staff | Employees | 17/07/2025 | 20028398 | 727.50 | 13362 | Hays PLC |
| AR04 | Didcot Arts Centre | Commission | Supplies & Services | 18/07/2025 | 20028373 | 1,135.74 | 18742 | Step In Time Roberta Knox & Grace Clarke |
| AR04 | Didcot Arts Centre | Tutors Costs and Charges | Supplies & Services | 18/07/2025 | 20028375 | 350.00 | 17166 | ***redacted - sensitive information** |
| AR04 | Didcot Arts Centre | Publicity and promotion costs | Supplies & Services | 18/07/2025 | 20028388 | 2,595.00 | 19036 | Atlas (UK) Limited |
| AR05 | Cornerstone Café | Bar supplies | Supplies & Services | 18/07/2025 | 20028387 | 320.00 | 16735 | Ue Coffee Roasters Ltd |
| MP11 | Commercial Sites | Agency staff | Employees | 18/07/2025 | 20028393 | 1,062.00 | 16202 | Oyster Partnership limited |
| MP12 | Property - Vale Recharges | Agency staff | Employees | 18/07/2025 | 20028393 | 1,062.00 | 16202 | Oyster Partnership limited |
| MP11 | Commercial Sites | Agency staff | Employees | 18/07/2025 | 20028389 | 1,032.50 | 16202 | Oyster Partnership limited |
| MP12 | Property - Vale Recharges | Agency staff | Employees | 18/07/2025 | 20028389 | 1,032.50 | 16202 | Oyster Partnership limited |
| MP11 | Commercial Sites | Agency staff | Employees | 18/07/2025 | 20028390 | 826.00 | 16202 | Oyster Partnership limited |
| MP12 | Property - Vale Recharges | Agency staff | Employees | 18/07/2025 | 20028390 | 826.00 | 16202 | Oyster Partnership limited |
| MP11 | Commercial Sites | Agency staff | Employees | 18/07/2025 | 20028391 | 1,032.50 | 16202 | Oyster Partnership limited |
| MP12 | Property - Vale Recharges | Agency staff | Employees | 18/07/2025 | 20028391 | 1,032.50 | 16202 | Oyster Partnership limited |
| BC01 | Building Control Chargeable | Agency staff | Employees | 18/07/2025 | 20028399 | 506.93 | 13362 | Hays PLC |
| BC10 | Building Control Chargeable - recharge to vale | Agency staff | Employees | 18/07/2025 | 20028399 | 337.95 | 13362 | Hays PLC |
| FM01 | Facilities Management | Agency staff | Employees | 18/07/2025 | 20028405 | 262.40 | 18824 | Reed Specialist Recruitment Ltd |
| FM10 | Facilities Team - Vale Recharges | Agency staff | Employees | 18/07/2025 | 20028405 | 262.39 | 18824 | Reed Specialist Recruitment Ltd |
| BC01 | Building Control Chargeable | Agency staff | Employees | 18/07/2025 | 20028406 | 900.00 | 16186 | Matchtech |
| BC10 | Building Control Chargeable - recharge to vale | Agency staff | Employees | 18/07/2025 | 20028406 | 600.00 | 16186 | Matchtech |
| BC01 | Building Control Chargeable | Agency staff | Employees | 18/07/2025 | 20028407 | 1,554.00 | 16186 | Matchtech |
| BC10 | Building Control Chargeable - recharge to vale | Agency staff | Employees | 18/07/2025 | 20028407 | 1,036.00 | 16186 | Matchtech |
| X002 | VAT | VAT Outputs | Appropriations and other non Cipfa Sub Group Accounts | 18/07/2025 | 20028414 | 498.50 | 99999 | ***redacted - sensitive information** |
| LE01 | DCLR Leisure Team | Agency staff | Employees | 21/07/2025 | 20028416 | 3,124.90 | 18994 | Goodman Masson Limited |
| LE10 | DCLR Leisure Team - Vale Recharges | Agency staff | Employees | 21/07/2025 | 20028416 | 3,124.90 | 18994 | Goodman Masson Limited |
| LE01 | DCLR Leisure Team | Agency staff | Employees | 21/07/2025 | 20028417 | 975.00 | 18994 | Goodman Masson Limited |
| LE10 | DCLR Leisure Team - Vale Recharges | Agency staff | Employees | 21/07/2025 | 20028417 | 975.00 | 18994 | Goodman Masson Limited |
| HM02 | Homelessness Prevention | Loans To Clients | Supplies & Services | 21/07/2025 | 20028420 | 1,000.00 | 17848 | ***redacted - sensitive information** |
| LS01 | Legal | Agency staff | Employees | 21/07/2025 | 20028424 | 790.08 | 10777 | Venn Group Ltd |
| LS10 | Legal Team - Vale Recharges | Agency staff | Employees | 21/07/2025 | 20028424 | 790.08 | 10777 | Venn Group Ltd |
| LS01 | Legal | Agency staff | Employees | 21/07/2025 | 20028425 | 813.75 | 10777 | Venn Group Ltd |
| LS10 | Legal Team - Vale Recharges | Agency staff | Employees | 21/07/2025 | 20028425 | 813.75 | 10777 | Venn Group Ltd |

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| LS01 | Legal | Agency staff | Employees | 21/07/2025 | 20028447 | 736.60 | 17855 | Sellick Partnership Limited |
| LS10 | Legal Team - Vale Recharges | Agency staff | Employees | 21/07/2025 | 20028447 | 736.60 | 17855 | Sellick Partnership Limited |
| LS01 | Legal | Agency staff | Employees | 21/07/2025 | 20028323 | 805.00 | 10777 | Venn Group Ltd |
| LS10 | Legal Team - Vale Recharges | Agency staff | Employees | 21/07/2025 | 20028323 | 805.00 | 10777 | Venn Group Ltd |
| LS01 | Legal | Legal services | Supplies & Services | 21/07/2025 | 20027517 | 1,910.00 | 16185 | Bevan & Brittan LLP |
| LS10 | Legal Team - Vale Recharges | Legal services | Supplies & Services | 21/07/2025 | 20027517 | 1,910.00 | 16185 | Bevan & Brittan LLP |
| LS01 | Legal | Legal services | Supplies & Services | 21/07/2025 | 20028166 | 800.00 | 15161 | Trowers & Hamlins LLP |
| FM01 | Facilities Management | Repairs and maintenance to land and buildings | Premises | 21/07/2025 | 20028451 | 257.51 | 16360 | Sydenhams Ltd |
| A337 | Didcot Broadway Affordable Housing | Main Capital Contract | Appropriations and other non Cipfa Sub Group Accounts | 21/07/2025 | 20028458 | 5,450.00 | 18884 | MICA Architects Ltd |
| A407 | Didcot Wave & Park Leisure decarbonisation | Main Capital Contract | Appropriations and other non Cipfa Sub Group Accounts | 22/07/2025 | 20028230 | 927.50 | 19016 | Ashfords LLP |
| DN01 | Development Management | Agency staff | Employees | 22/07/2025 | 20028450 | 1,107.60 | 19170 | Sarto Thomas |
| DN10 | Recharges - Development Management | Agency staff | Employees | 22/07/2025 | 20028450 | 738.40 | 19170 | Sarto Thomas |
| CE01 | ICT Applications Vale Recharges | Software support and maintenance | Supplies & Services | 22/07/2025 | 20028300 | 340.00 | 15495 | Iken Buissness Ltd |
| CE30 | Corporat Applications-(Was OCELLA/ORACLE) | Software support and maintenance | Supplies & Services | 22/07/2025 | 20028300 | 340.00 | 15495 | Iken Buissness Ltd |
| GR30 | Community Enablement | Grants | Supplies & Services | 22/07/2025 | 20028419 | 5,227.00 | 18228 | River Thame Conservation Trust |
| A408 | Capital Grants - 23/24 Delegated Powers | Capital grants other | Appropriations and other non Cipfa Sub Group Accounts | 22/07/2025 | 20028418 | 4,045.00 | 17287 | 1st Goring Heath Scout Group |
| AR04 | Didcot Arts Centre | Tutors Costs and Charges | Supplies & Services | 22/07/2025 | 20028449 | 437.50 | 18537 | **redacted - sensitive information** |
| HM69 | SFA - recharges to Vale | Agency staff | Employees | 22/07/2025 | 20028463 | 465.00 | 17855 | Sellick Partnership Limited |
| HM05 | LAHF | Agency staff | Employees | 22/07/2025 | 20028463 | 279.00 | 17855 | Sellick Partnership Limited |
| X108 | Mandatory disabled facilities grants | Capital grants other | Appropriations and other non Cipfa Sub Group Accounts | 22/07/2025 | 20028410 | 8,678.00 | 19149 | Construction North Group Ltd |
| A368 | Closed Churchyard Boundary Walls | Main Capital Contract | Appropriations and other non Cipfa Sub Group Accounts | 22/07/2025 | 20028356 | 4,100.00 | 18715 | D Dunne Limited |
| AC07 | Local Government Reorganisation | Consultants-Projects | Supplies & Services | 22/07/2025 | 20028378 | 3,596.00 | 18246 | GatenbySanderson Limited |
| LS01 | Legal | Agency staff | Employees | 22/07/2025 | 20028462 | 1,378.25 | 17855 | Sellick Partnership Limited |
| LS10 | Legal Team - Vale Recharges | Agency staff | Employees | 22/07/2025 | 20028462 | 1,378.25 | 17855 | Sellick Partnership Limited |
| AC01 | Accountancy | Agency staff | Employees | 22/07/2025 | 20028426 | 1,725.00 | 10777 | Venn Group Ltd |
| AC10 | Accountancy - Vale Recharges | Agency staff | Employees | 22/07/2025 | 20028426 | 1,725.00 | 10777 | Venn Group Ltd |
| AC01 | Accountancy | Agency staff | Employees | 22/07/2025 | 20028324 | 3,450.00 | 10777 | Venn Group Ltd |
| AC01 | Accountancy | Agency staff | Employees | 22/07/2025 | 20028219 | 950.38 | 13362 | Hays PLC |
| AC10 | Accountancy - Vale Recharges | Agency staff | Employees | 22/07/2025 | 20028219 | 950.37 | 13362 | Hays PLC |
| HM02 | Homelessness Prevention | Loans To Clients | Supplies & Services | 22/07/2025 | 20028315 | 3,900.00 | 10162 | Civica UK Ltd |
| EF01 | Enforcement | Agency staff | Employees | 22/07/2025 | 20028478 | 986.70 | 19170 | Sarto Thomas |
| EF10 | Enforcement Recharged To Vale | Agency staff | Employees | 22/07/2025 | 20028478 | 657.80 | 19170 | Sarto Thomas |
| EF01 | Enforcement | Agency staff | Employees | 22/07/2025 | 20028479 | 467.21 | 19170 | Sarto Thomas |
| EF10 | Enforcement Recharged To Vale | Agency staff | Employees | 22/07/2025 | 20028479 | 311.47 | 19170 | Sarto Thomas |
| TR00 | Training Budget | Staff training | Employees | 22/07/2025 | 20028489 | 1,250.00 | 16080 | ABC Food Law Ltd |
| TR99 | Training Recharges to VOWH | Staff training | Employees | 22/07/2025 | 20028489 | 1,250.00 | 16080 | ABC Food Law Ltd |
| X108 | Mandatory disabled facilities grants | Capital grants other | Appropriations and other non Cipfa Sub Group Accounts | 22/07/2025 | 20028486 | 8,125.00 | 99999 | **redacted - sensitive information** |
| HM02 | Homelessness Prevention | Loans To Clients | Supplies & Services | 22/07/2025 | 20028485 | 695.00 | 11865 | **redacted - sensitive information** |
| DR01 | Partnerships and community safety | Professional | Supplies & Services | 23/07/2025 | 20025927 | 983.46 | 10519 | Oxford City Council |
| HL01 | Hackney Carriage Licences | Sub-contracted work rechargeable | Supplies & Services | 23/07/2025 | 20028477 | 348.00 | 18519 | Personnel Checks Limited TA/Taxipus |
| ED00 | Economic Development | Agency staff | Employees | 23/07/2025 | 20028443 | 600.30 | 13362 | Hays PLC |
| ED10 | Economic Development Team - Vale Recharges | Agency staff | Employees | 23/07/2025 | 20028443 | 600.30 | 13362 | Hays PLC |
| FM01 | Facilities Management | Agency staff | Employees | 23/07/2025 | 20028472 | 262.40 | 18824 | Reed Specialist Recruitment Ltd |
| FM10 | Facilities Team - Vale Recharges | Agency staff | Employees | 23/07/2025 | 20028472 | 262.39 | 18824 | Reed Specialist Recruitment Ltd |
| FM01 | Facilities Management | Agency staff | Employees | 23/07/2025 | 20028484 | 1,125.00 | 18983 | Vivid Resourcing |
| FM10 | Facilities Team - Vale Recharges | Agency staff | Employees | 23/07/2025 | 20028484 | 1,125.00 | 18983 | Vivid Resourcing |
| A337 | Didcot Broadway Affordable Housing | Main Capital Contract | Appropriations and other non Cipfa Sub Group Accounts | 23/07/2025 | 20028357 | 495.00 | 18846 | Allium Environmental |
| MP11 | Commercial Sites | Fees and hired services | Supplies & Services | 23/07/2025 | 20028352 | 9,225.00 | 18251 | Veredus Executive Limited |
| MP11 | Commercial Sites | Fees and hired services | Supplies & Services | 23/07/2025 | 20028379 | 10,350.00 | 18251 | Veredus Executive Limited |
| LC01 | Land Charges | Payments to other local authorities | Third Party Payments | 23/07/2025 | 20028504 | 728.00 | 10845 | Oxfordshire County Council |
| OP20 | Grounds Team Recharges to VOWH | Materials & consumables | Supplies & Services | 24/07/2025 | 20028518 | 347.76 | 18159 | Teleshore UK Limited |
| OP02 | Grounds Team | Materials & consumables | Supplies & Services | 24/07/2025 | 20028518 | 1,308.24 | 18159 | Teleshore UK Limited |
| CE30 | Corporat Applications-(Was OCELLA/ORACLE) | Software purchase & licence | Supplies & Services | 24/07/2025 | 20028468 | 3,443.36 | 10541 | Phoenix Software Ltd |
| CE01 | ICT Applications Vale Recharges | Software purchase & licence | Supplies & Services | 24/07/2025 | 20028468 | 3,443.36 | 10541 | Phoenix Software Ltd |
| CE01 | ICT Applications Vale Recharges | Other expenses | Supplies & Services | 24/07/2025 | 20028134 | 5,700.00 | 19173 | Node 4 Limited (UK) |
| CE10 | IT Operations | Other expenses | Supplies & Services | 24/07/2025 | 20028134 | 5,700.00 | 19173 | Node 4 Limited (UK) |
| BC01 | Building Control Chargeable | Agency staff | Employees | 24/07/2025 | 20028483 | 5,320.80 | 18983 | Vivid Resourcing |
| BC10 | Building Control Chargeable - recharge to vale | Agency staff | Employees | 24/07/2025 | 20028483 | 3,547.20 | 18983 | Vivid Resourcing |
| BC01 | Building Control Chargeable | Agency staff | Employees | 24/07/2025 | 20028503 | 635.81 | 13362 | Hays PLC |
| BC10 | Building Control Chargeable - recharge to vale | Agency staff | Employees | 24/07/2025 | 20028503 | 423.87 | 13362 | Hays PLC |
| CE40 | South IT Staff | Agency staff | Employees | 24/07/2025 | 20028397 | 500.83 | 13362 | Hays PLC |
| CE40 | South IT Staff | Agency staff | Employees | 24/07/2025 | 20028397 | 400.66 | 13362 | Hays PLC |
| CE40 | South IT Staff | Agency staff | Employees | 24/07/2025 | 20028397 | 467.43 | 13362 | Hays PLC |
| CE01 | ICT Applications Vale Recharges | Agency staff | Employees | 24/07/2025 | 20028397 | 467.42 | 13362 | Hays PLC |
| CE01 | ICT Applications Vale Recharges | Agency staff | Employees | 24/07/2025 | 20028397 | 400.66 | 13362 | Hays PLC |
| CE01 | ICT Applications Vale Recharges | Agency staff | Employees | 24/07/2025 | 20028397 | 500.82 | 13362 | Hays PLC |
| CS22 | Customer Services | Agency staff | Employees | 24/07/2025 | 20028355 | 543.73 | 13362 | Hays PLC |
| CS22 | Customer Services | Agency staff | Employees | 24/07/2025 | 20028355 | 543.73 | 13362 | Hays PLC |
| CS29 | Recharge to Vale-Customer Services | Agency staff | Employees | 24/07/2025 | 20028355 | 543.72 | 13362 | Hays PLC |
| CS29 | Recharge to Vale-Customer Services | Agency staff | Employees | 24/07/2025 | 20028355 | 543.72 | 13362 | Hays PLC |
| CS22 | Customer Services | Agency staff | Employees | 24/07/2025 | 20028469 | 543.73 | 13362 | Hays PLC |
| CS29 | Recharge to Vale-Customer Services | Agency staff | Employees | 24/07/2025 | 20028469 | 543.72 | 13362 | Hays PLC |
| CA01 | Corporate Management Team | Consultants-Projects | Supplies & Services | 24/07/2025 | 20028490 | 4,130.00 | 18246 | GatenbySanderson Limited |

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| CA01 | Corporate Management Team | Consultants-Projects | Supplies & Services | 24/07/2025 | 20028377 | 4,130.00 | 18246 | GatenbySanderson Limited |
| MP11 | Commercial Sites | Agency staff | Employees | 24/07/2025 | 20028506 | 1,032.50 | 16202 | Oyster Partnership limited |
| MP12 | Property - Vale Recharges | Agency staff | Employees | 24/07/2025 | 20028506 | 1,032.50 | 16202 | Oyster Partnership limited |
| MP11 | Commercial Sites | Agency staff | Employees | 24/07/2025 | 20028507 | 1,032.50 | 16202 | Oyster Partnership limited |
| MP12 | Property - Vale Recharges | Agency staff | Employees | 24/07/2025 | 20028507 | 1,032.50 | 16202 | Oyster Partnership limited |
| MP11 | Commercial Sites | Agency staff | Employees | 24/07/2025 | 20028508 | 1,032.50 | 16202 | Oyster Partnership limited |
| MP12 | Property - Vale Recharges | Agency staff | Employees | 24/07/2025 | 20028508 | 1,032.50 | 16202 | Oyster Partnership limited |
| MP11 | Commercial Sites | Agency staff | Employees | 24/07/2025 | 20028509 | 1,032.50 | 16202 | Oyster Partnership limited |
| MP12 | Property - Vale Recharges | Agency staff | Employees | 24/07/2025 | 20028509 | 1,032.50 | 16202 | Oyster Partnership limited |
| MP11 | Commercial Sites | Agency staff | Employees | 24/07/2025 | 20028510 | 1,327.50 | 16202 | Oyster Partnership limited |
| MP12 | Property - Vale Recharges | Agency staff | Employees | 24/07/2025 | 20028510 | 1,327.50 | 16202 | Oyster Partnership limited |
| MP11 | Commercial Sites | Agency staff | Employees | 24/07/2025 | 20028512 | 1,032.50 | 16202 | Oyster Partnership limited |
| MP12 | Property - Vale Recharges | Agency staff | Employees | 24/07/2025 | 20028512 | 1,032.50 | 16202 | Oyster Partnership limited |
| A417 | Didcot Wave dryside changing room refurbishment | Main Capital Contract | Appropriations and other non Cipfa Sub Group Accounts | 24/07/2025 | 20028533 | 966.60 | 18640 | KJP UK LTD T/A One Consulting Group |
| SD01 | Sports Development | Purchase of equipment | Supplies & Services | 24/07/2025 | 20028536 | 1,865.00 | 18934 | Greenspace Designs Limited |
| SD01 | Sports Development | Purchase of equipment | Supplies & Services | 24/07/2025 | 20028536 | 1,650.00 | 18934 | Greenspace Designs Limited |
| SD01 | Sports Development | Fees and hired services | Supplies & Services | 24/07/2025 | 20028536 | 870.00 | 18934 | Greenspace Designs Limited |
| AH03 | Didcot Garden Town | Fees and hired services | Supplies & Services | 24/07/2025 | 20028537 | 1,975.00 | 18934 | Greenspace Designs Limited |
| RY01 | Recycling & Food Waste Collection | Waste Collection Biffa Variable Other | Third Party Payments | 25/07/2025 | 20028422 | 75,198.58 | 17551 | Biffa Waste Services Ltd (Property) |
| HM02 | Homelessness Prevention | Loans To Clients | Supplies & Services | 25/07/2025 | 20028459 | 10,998.15 | 10519 | Oxford City Council |
| MP11 | Commercial Sites | Fees and hired services | Supplies & Services | 25/07/2025 | 20028543 | 9,000.00 | 16519 | Newmark Gerald Eve LLP |
| PA10 | Central Planning Vale Recharges | Recruitment advertising | Employees | 25/07/2025 | 20028554 | 495.20 | 18129 | Hireful Ltd |
| PA01 | Central Planning | Recruitment advertising | Employees | 25/07/2025 | 20028554 | 742.80 | 18129 | Hireful Ltd |
| RR00 | Recruitment Budget | Recruitment advertising | Employees | 25/07/2025 | 20028555 | 1,000.00 | 18129 | Hireful Ltd |
| CE01 | ICT Applications Vale Recharges | Other expenses | Supplies & Services | 25/07/2025 | 20028553 | 562.50 | 17481 | DWilde Consulting Ltd |
| CE10 | IT Operations | Other expenses | Supplies & Services | 25/07/2025 | 20028553 | 562.50 | 17481 | DWilde Consulting Ltd |
| CE01 | ICT Applications Vale Recharges | Other expenses | Supplies & Services | 25/07/2025 | 20028553 | 3,600.00 | 17481 | DWilde Consulting Ltd |
| CE10 | IT Operations | Other expenses | Supplies & Services | 25/07/2025 | 20028553 | 3,600.00 | 17481 | DWilde Consulting Ltd |
| LS01 | Legal | Legal services | Supplies & Services | 25/07/2025 | 20028560 | 3,312.50 | 17034 | Cornerstone Barristers |
| TR00 | Training Budget | Staff training | Employees | 25/07/2025 | 20028514 | 330.00 | 13191 | CIEH (Chartered Institute of Environmental Health) |
| TR99 | Training Recharges to VOWH | Staff training | Employees | 25/07/2025 | 20028514 | 330.00 | 13191 | CIEH (Chartered Institute of Environmental Health) |
| LE10 | DCLR Leisure Team - Vale Recharges | Agency staff | Employees | 28/07/2025 | 20028544 | 975.00 | 18994 | Goodman Masson Limited |
| LE01 | DCLR Leisure Team | Agency staff | Employees | 28/07/2025 | 20028544 | 975.00 | 18994 | Goodman Masson Limited |
| LE10 | DCLR Leisure Team - Vale Recharges | Agency staff | Employees | 28/07/2025 | 20028545 | 1,562.45 | 18994 | Goodman Masson Limited |
| LE01 | DCLR Leisure Team | Agency staff | Employees | 28/07/2025 | 20028545 | 1,562.45 | 18994 | Goodman Masson Limited |
| LS01 | Legal | Agency staff | Employees | 28/07/2025 | 20028558 | 805.00 | 10777 | Venn Group Ltd |
| LS10 | Legal Team - Vale Recharges | Agency staff | Employees | 28/07/2025 | 20028558 | 805.00 | 10777 | Venn Group Ltd |
| LS01 | Legal | Agency staff | Employees | 28/07/2025 | 20028511 | 822.50 | 16202 | Oyster Partnership limited |
| LS10 | Legal Team - Vale Recharges | Agency staff | Employees | 28/07/2025 | 20028511 | 822.50 | 16202 | Oyster Partnership limited |
| MP11 | Commercial Sites | Agency staff | Employees | 28/07/2025 | 20028392 | 1,032.50 | 16202 | Oyster Partnership limited |
| MP12 | Property - Vale Recharges | Agency staff | Employees | 28/07/2025 | 20028392 | 1,032.50 | 16202 | Oyster Partnership limited |
| MP11 | Commercial Sites | Agency staff | Employees | 28/07/2025 | 20028395 | 2,065.00 | 16202 | Oyster Partnership limited |
| DP01 | Post Room | Communications - Postages | Supplies & Services | 28/07/2025 | 20028538 | 10,000.00 | 16466 | Neopost Neofunds |
| X001 | Payroll Control A/c | Staff Loans | Appropriations and other non Cipfa Sub Group Accounts | 28/07/2025 | 20028574 | 2,040.83 | 12694 | Cyclescheme Ltd |
| HU20 | Homes for Ukraine | Loans To Clients | Supplies & Services | 28/07/2025 | 20028563 | 1,121.90 | 99999 | **redacted - sensitive information** |
| AR04 | Didcot Arts Centre | Repairs & Maintenance of Fixtures & Fittings | Premises | 28/07/2025 | 20028576 | 6,174.00 | 17547 | Solutions On Stage Ltd |
| HU20 | Homes for Ukraine | Refugee: Move on costs | Supplies & Services | 28/07/2025 | 20028562 | 500.00 | 99999 | **redacted - sensitive information** |
| AR04 | Didcot Arts Centre | Professional | Supplies & Services | 28/07/2025 | 20028571 | 750.00 | 18129 | Hireful Ltd |
| FM01 | Facilities Management | Agency staff | Employees | 28/07/2025 | 20028572 | 262.40 | 18824 | Reed Specialist Recruitment Ltd |
| FM10 | Facilities Team - Vale Recharges | Agency staff | Employees | 28/07/2025 | 20028572 | 262.39 | 18824 | Reed Specialist Recruitment Ltd |
| PA01 | Central Planning | Advertising | Supplies & Services | 28/07/2025 | 20028568 | 1,944.52 | 17102 | PeopleScout Limited |
| CE30 | Corporat Applications-(Was OCELLA/ORACLE) | Software support and maintenance | Supplies & Services | 28/07/2025 | 20028556 | 1,300.00 | 19095 | DEF Software Limited |
| ED00 | Economic Development | Agency staff | Employees | 28/07/2025 | 20028565 | 475.24 | 13362 | Hays PLC |
| ED10 | Economic Development Team - Vale Recharges | Agency staff | Employees | 28/07/2025 | 20028565 | 475.24 | 13362 | Hays PLC |
| CE10 | IT Operations | Computer Purchase of hardware | Supplies & Services | 28/07/2025 | 20028548 | 331.37 | 10545 | TalkTalk |
| HM02 | Homelessness Prevention | Loans To Clients | Supplies & Services | 29/07/2025 | 20028499 | 1,500.00 | 17848 | **redacted - sensitive information** |
| HM02 | Homelessness Prevention | Loans To Clients | Supplies & Services | 29/07/2025 | 20028561 | 480.00 | 10651 | SOHA Housing Ltd |
| CA20 | Berinsfield Regeneration | Fees and hired services | Supplies & Services | 29/07/2025 | 20028493 | 1,300.00 | 19261 | Broken Boards Ltd |
| CA20 | Berinsfield Regeneration | Fees and hired services | Supplies & Services | 29/07/2025 | 20028517 | 1,363.48 | 17257 | Greenbarnes Ltd |
| RY01 | Recycling & Food Waste Collection | Publicity and promotion costs | Supplies & Services | 29/07/2025 | 20028532 | 747.76 | 16703 | Tyler Consultants Limited |
| CB02 | Exchequer & Procurement | Agency staff | Employees | 29/07/2025 | 20028502 | 727.50 | 13362 | Hays PLC |
| CB10 | Exchequer & Procurement Recharge | Agency staff | Employees | 29/07/2025 | 20028502 | 727.50 | 13362 | Hays PLC |
| CB02 | Exchequer & Procurement | Agency staff | Employees | 29/07/2025 | 20028564 | 1,276.36 | 13362 | Hays PLC |
| CB10 | Exchequer & Procurement Recharge | Agency staff | Employees | 29/07/2025 | 20028564 | 1,276.36 | 13362 | Hays PLC |
| CB02 | Exchequer & Procurement | Agency staff | Employees | 29/07/2025 | 20028442 | 1,276.36 | 13362 | Hays PLC |
| CB10 | Exchequer & Procurement Recharge | Agency staff | Employees | 29/07/2025 | 20028442 | 1,276.36 | 13362 | Hays PLC |
| CA20 | Berinsfield Regeneration | Fees and hired services | Supplies & Services | 29/07/2025 | 20028584 | 2,000.00 | 19199 | Abbey Woods Academy |
| CA20 | Berinsfield Regeneration | Grants | Supplies & Services | 29/07/2025 | 20028530 | 9,999.00 | 10197 | Citizens Advice West Oxfordshire (operating as Citizens Advice Oxfordshire) |
| CA20 | Berinsfield Regeneration | Grants | Supplies & Services | 29/07/2025 | 20028585 | 3,347.20 | 17372 | Berinsfield Voluntary Day Centre |
| CA20 | Berinsfield Regeneration | Grants | Supplies & Services | 29/07/2025 | 20028586 | 4,000.00 | 17375 | Berry Youth Centre |
| CA20 | Berinsfield Regeneration | Grants | Supplies & Services | 29/07/2025 | 20028587 | 3,200.00 | 18182 | The Berin Centre Limited |
| AR04 | Didcot Arts Centre | Contract Cleaning | Premises | 29/07/2025 | 20028596 | 2,195.96 | 14490 | Calber Facilities Management Ltd |
| FC01 | 5CP Client Team SODC | Agency staff | Employees | 29/07/2025 | 20028441 | 2,927.20 | 13362 | Hays PLC |

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| FC01 | 5CP Client Team SODC | Agency staff | Employees | 29/07/2025 | 20028332 | 3,659.00 | 13362 | Hays PLC |
| AC01 | Accountancy | Agency staff | Employees | 29/07/2025 | 20028559 | 1,725.00 | 10777 | Venn Group Ltd |
| AC10 | Accountancy - Vale Recharges | Agency staff | Employees | 29/07/2025 | 20028559 | 1,725.00 | 10777 | Venn Group Ltd |
| LS01 | Legal | Agency staff | Employees | 29/07/2025 | 20028582 | 525.00 | 17855 | Sellick Partnership Limited |
| LS10 | Legal Team - Vale Recharges | Agency staff | Employees | 29/07/2025 | 20028582 | 525.00 | 17855 | Sellick Partnership Limited |
| LS01 | Legal | Agency staff | Employees | 29/07/2025 | 20028598 | 1,378.25 | 17855 | Sellick Partnership Limited |
| LS10 | Legal Team - Vale Recharges | Agency staff | Employees | 29/07/2025 | 20028598 | 1,378.25 | 17855 | Sellick Partnership Limited |
| LS01 | Legal | Agency staff | Employees | 29/07/2025 | 20028599 | 714.38 | 17855 | Sellick Partnership Limited |
| LS10 | Legal Team - Vale Recharges | Agency staff | Employees | 29/07/2025 | 20028599 | 714.37 | 17855 | Sellick Partnership Limited |
| LC01 | Land Charges | Payments to other local authorities | Third Party Payments | 29/07/2025 | 20028609 | 1,456.00 | 10845 | Oxfordshire County Council |
| DN01 | Development Management | Agency staff | Employees | 29/07/2025 | 20028605 | 1,154.40 | 19170 | Sarto Thomas |
| DN10 | Recharges - Development Management | Agency staff | Employees | 29/07/2025 | 20028605 | 769.60 | 19170 | Sarto Thomas |
| PY02 | Pension Costs - Compens | Superannuation - ER | Employees | 29/07/2025 | 20028440 | 34,250.00 | 10523 | Oxfordshire CC Pension Fund |
| PY02 | Pension Costs - Compens | Pensions - Compens | Employees | 29/07/2025 | 20028440 | 20,934.62 | 10523 | Oxfordshire CC Pension Fund |
| BC10 | Building Control Chargeable - recharge to vale | Recruitment advertising | Employees | 29/07/2025 | 20028611 | 786.00 | 18129 | Hireful Ltd |
| BC01 | Building Control Chargeable | Recruitment advertising | Employees | 29/07/2025 | 20028611 | 1,179.00 | 18129 | Hireful Ltd |
| AP01 | Appeals | Professional | Supplies & Services | 29/07/2025 | 20028594 | 6,500.00 | 19268 | **redacted - sensitive information** |
| AP01 | Appeals | Professional | Supplies & Services | 29/07/2025 | 20028594 | 7,000.00 | 19268 | **redacted - sensitive information** |
| EL01 | Elections | Storage Fees | Supplies & Services | 29/07/2025 | 20028427 | 3,791.76 | 16171 | The Self Storage Co. (Didcot) Ltd |
| EL10 | Election Team - VALE Recharges | Storage Fees | Supplies & Services | 29/07/2025 | 20028427 | 3,791.76 | 16171 | The Self Storage Co. (Didcot) Ltd |
| AC07 | Local Government Reorganisation | Consultants-Projects | Supplies & Services | 29/07/2025 | 20028613 | 3,146.50 | 18246 | GatenbySanderson Limited |
| TV01 | CCTV | Maintenance contracts | Supplies & Services | 29/07/2025 | 20028617 | 1,772.65 | 10140 | Computerised & Digital Security Systems |
| CA01 | Corporate Management Team | Consultants-Projects | Supplies & Services | 29/07/2025 | 20028612 | 4,130.00 | 18246 | GatenbySanderson Limited |
| CS22 | Customer Services | Agency staff | Employees | 29/07/2025 | 20028547 | 543.73 | 13362 | Hays PLC |
| CS29 | Recharge to Vale-Customer Services | Agency staff | Employees | 29/07/2025 | 20028547 | 543.72 | 13362 | Hays PLC |
| CE10 | IT Operations | Communications - Telephones & Fax | Supplies & Services | 29/07/2025 | 20028600 | 2,465.96 | 18035 | Telefonica UK Limited |
| CE10 | IT Operations | Other expenses | Supplies & Services | 29/07/2025 | 20028050 | 11,225.00 | 19201 | Itica Limited |
| CE01 | ICT Applications Vale Recharges | Other expenses | Supplies & Services | 29/07/2025 | 20028050 | 11,225.00 | 19201 | Itica Limited |
| TV01 | CCTV | Maintenance contracts | Supplies & Services | 30/07/2025 | 20028621 | 1,772.65 | 10140 | Computerised & Digital Security Systems |
| CE30 | Corporat Applications-(Was OCELLA/ORACLE) | Software support and maintenance | Supplies & Services | 30/07/2025 | 20028606 | 9,750.00 | 19185 | SocialSignIn LTD Trading as Orlo |
| LS01 | Legal | Legal services | Supplies & Services | 30/07/2025 | 20028567 | 3,106.25 | 17034 | Cornerstone Barristers |
| LS10 | Legal Team - Vale Recharges | Legal services | Supplies & Services | 30/07/2025 | 20028567 | 3,106.25 | 17034 | Cornerstone Barristers |
| CP99 | Car Park Operations | Car Parks Management Contract | Third Party Payments | 30/07/2025 | 20028604 | 24,005.90 | 17708 | Saba Park Services UK Limited |
| RE01 | Electoral Registration | Communications - Postages | Supplies & Services | 30/07/2025 | 20028632 | 8,433.17 | 14610 | Print Image Network Ltd |
| EF01 | Enforcement | Agency staff | Employees | 30/07/2025 | 20028580 | 1,161.27 | 19170 | Sarto Thomas |
| EF10 | Enforcement Recharged To Vale | Agency staff | Employees | 30/07/2025 | 20028580 | 774.18 | 19170 | Sarto Thomas |
| EF01 | Enforcement | Agency staff | Employees | 30/07/2025 | 20028618 | 869.40 | 19170 | Sarto Thomas |
| EF10 | Enforcement Recharged To Vale | Agency staff | Employees | 30/07/2025 | 20028618 | 579.60 | 19170 | Sarto Thomas |
| EF01 | Enforcement | Agency staff | Employees | 30/07/2025 | 20028501 | 1,500.52 | 13362 | Hays PLC |
| CE40 | South IT Staff | Agency staff | Employees | 30/07/2025 | 20028501 | 500.83 | 13362 | Hays PLC |
| CE40 | South IT Staff | Agency staff | Employees | 30/07/2025 | 20028501 | 494.15 | 13362 | Hays PLC |
| CE40 | South IT Staff | Agency staff | Employees | 30/07/2025 | 20028501 | 367.27 | 13362 | Hays PLC |
| EF10 | Enforcement Recharged To Vale | Agency staff | Employees | 30/07/2025 | 20028501 | 1,000.34 | 13362 | Hays PLC |
| CE01 | ICT Applications Vale Recharges | Agency staff | Employees | 30/07/2025 | 20028501 | 367.26 | 13362 | Hays PLC |
| CE01 | ICT Applications Vale Recharges | Agency staff | Employees | 30/07/2025 | 20028501 | 500.82 | 13362 | Hays PLC |
| CE01 | ICT Applications Vale Recharges | Agency staff | Employees | 30/07/2025 | 20028501 | 494.14 | 13362 | Hays PLC |
| MP11 | Commercial Sites | Agency staff | Employees | 30/07/2025 | 20028635 | 1,032.50 | 16202 | Oyster Partnership limited |
| MP12 | Property - Vale Recharges | Agency staff | Employees | 30/07/2025 | 20028635 | 1,032.50 | 16202 | Oyster Partnership limited |
| MP11 | Commercial Sites | Agency staff | Employees | 30/07/2025 | 20028636 | 1,032.50 | 16202 | Oyster Partnership limited |
| MP12 | Property - Vale Recharges | Agency staff | Employees | 30/07/2025 | 20028636 | 1,032.50 | 16202 | Oyster Partnership limited |
| MP11 | Commercial Sites | Agency staff | Employees | 30/07/2025 | 20028637 | 1,032.50 | 16202 | Oyster Partnership limited |
| MP12 | Property - Vale Recharges | Agency staff | Employees | 30/07/2025 | 20028637 | 1,032.50 | 16202 | Oyster Partnership limited |
| MP11 | Commercial Sites | Agency staff | Employees | 30/07/2025 | 20028638 | 2,065.00 | 16202 | Oyster Partnership limited |
| MP11 | Commercial Sites | Agency staff | Employees | 30/07/2025 | 20028639 | 1,327.50 | 16202 | Oyster Partnership limited |
| MP12 | Property - Vale Recharges | Agency staff | Employees | 30/07/2025 | 20028639 | 1,327.50 | 16202 | Oyster Partnership limited |
| AR04 | Didcot Arts Centre | Publicity and promotion costs | Supplies & Services | 31/07/2025 | 20028628 | 352.00 | 18807 | IMAGE BOX DESIGN LIMITED |
| FM01 | Facilities Management | Electricity | Premises | 31/07/2025 | 20028540 | 2,204.57 | 14992 | Kent County Council |
| FM01 | Facilities Management | Electricity | Premises | 31/07/2025 | 20028540 | 5,799.54 | 14992 | Kent County Council |
| FM01 | Facilities Management | Electricity | Premises | 31/07/2025 | 20028542 | 295.32 | 14992 | Kent County Council |
| FM01 | Facilities Management | Gas | Premises | 31/07/2025 | 20028541 | 663.90 | 14992 | Kent County Council |
| FM01 | Facilities Management | Gas | Premises | 31/07/2025 | 20028541 | 1,492.40 | 14992 | Kent County Council |
| CP99 | Car Park Operations | Cash banking and debt collection services | Supplies & Services | 31/07/2025 | 20028610 | 3,924.76 | 17708 | Saba Park Services UK Limited |
| FM01 | Facilities Management | Agency staff | Employees | 31/07/2025 | 20028614 | 1,125.00 | 18983 | Vivid Resourcing |
| FM10 | Facilities Team - Vale Recharges | Agency staff | Employees | 31/07/2025 | 20028614 | 1,125.00 | 18983 | Vivid Resourcing |
| FM01 | Facilities Management | Agency staff | Employees | 31/07/2025 | 20028569 | 1,437.50 | 17608 | Michael Page International Recruitment Limited |
| FM10 | Facilities Team - Vale Recharges | Agency staff | Employees | 31/07/2025 | 20028569 | 1,437.50 | 17608 | Michael Page International Recruitment Limited |
| FM01 | Facilities Management | Agency staff | Employees | 31/07/2025 | 20028570 | 2,875.00 | 17608 | Michael Page International Recruitment Limited |
| FM10 | Facilities Team - Vale Recharges | Agency staff | Employees | 31/07/2025 | 20028570 | 2,875.00 | 17608 | Michael Page International Recruitment Limited |
| LS01 | Legal | Agency staff | Employees | 31/07/2025 | 20028640 | 940.00 | 16202 | Oyster Partnership limited |
| LS10 | Legal Team - Vale Recharges | Agency staff | Employees | 31/07/2025 | 20028640 | 940.00 | 16202 | Oyster Partnership limited |
| HM02 | Homelessness Prevention | Loans To Clients | Supplies & Services | 31/07/2025 | 20028608 | 435.00 | 10603 | Round and About Publications Ltd |
| BC01 | Building Control Chargeable | Agency staff | Employees | 31/07/2025 | 20028648 | 900.00 | 16186 | Matchtech |
| BC10 | Building Control Chargeable - recharge to vale | Agency staff | Employees | 31/07/2025 | 20028648 | 600.00 | 16186 | Matchtech |

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| BC01 | Building Control Chargeable | Agency staff | Employees | 31/07/2025 | 20028649 | 1,554.00 | 16186 | Matchtech |
| BC10 | Building Control Chargeable - recharge to vale | Agency staff | Employees | 31/07/2025 | 20028649 | 1,036.00 | 16186 | Matchtech |
| TR00 | Training Budget | Staff training | Employees | 31/07/2025 | 20028655 | 1,900.00 | 16282 | Shelter Training |
| TR99 | Training Recharges to VOWH | Staff training | Employees | 31/07/2025 | 20028655 | 1,900.00 | 16282 | Shelter Training |
| BC01 | Building Control Chargeable | Agency staff | Employees | 31/07/2025 | 20028623 | 635.81 | 13362 | Hays PLC |
| BC10 | Building Control Chargeable - recharge to vale | Agency staff | Employees | 31/07/2025 | 20028623 | 423.87 | 13362 | Hays PLC |
| BC01 | Building Control Chargeable | Agency staff | Employees | 31/07/2025 | 20028523 | 1,554.00 | 16186 | Matchtech |
| BC10 | Building Control Chargeable - recharge to vale | Agency staff | Employees | 31/07/2025 | 20028523 | 1,036.00 | 16186 | Matchtech |
| BC01 | Building Control Chargeable | Agency staff | Employees | 31/07/2025 | 20028524 | 900.00 | 16186 | Matchtech |
| BC10 | Building Control Chargeable - recharge to vale | Agency staff | Employees | 31/07/2025 | 20028524 | 600.00 | 16186 | Matchtech |