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)
HM05	LAHF	Agency staff	Employees	01/08/2025 20028646	279.00 17855	Sellick Partnership Limited
HM69	SFA - recharges to Vale	Agency staff	Employees	01/08/2025 20028646	465.00 17855	Sellick Partnership Limited
CE10	IT Operations	Other expenses	Supplies & Services	01/08/2025 20027734	7,393.74 19174	CAE Technology Services Limited
E01	ICT Applications Vale Recharges	Other expenses	Supplies & Services	01/08/2025 20027734	7,393.74 19174	CAE Technology Services Limited
E10	IT Operations	Other expenses	Supplies & Services	01/08/2025 20028658	-2,116.23 19174	CAE Technology Services Limited
E01	ICT Applications Vale Recharges	Other expenses	Supplies & Services	01/08/2025 20028658	-2,116.23 19174	CAE Technology Services Limited
880	CIL Development South	Purchase of office furniture	Supplies & Services	01/08/2025 20028438	706.95 19254	Gallus Online Ltd, T/A Office Boffins
EF01	Enforcement	Agency staff	Employees	01/08/2025 20028622	1,536.37 13362	Hays PLC
E40	South IT Staff	Agency staff	Employees	01/08/2025 20028622	500.83 13362	Hays PLC
E40	South IT Staff	Agency staff	Employees	01/08/2025 20028622	500.83 13362	Hays PLC
E40	South IT Staff	Agency staff	Employees	01/08/2025 20028622	393.98 13362	Hays PLC
F10 E01	Enforcement Recharged To Vale	Agency staff	Employees	01/08/2025 20028622	1,024.24 13362	Hays PLC
E01 F01	ICT Applications Vale Recharges	Agency staff	Employees	01/08/2025 20028622 01/08/2025 20028622	500.82 13362 500.82 13362	Hays PLC Hays PLC
E01 F01	ICT Applications Vale Recharges ICT Applications Vale Recharges	Agency staff	Employees	01/08/2025 20028622	393.98 13362	Hays PLC
M02	Homelessness Prevention	Agency staff Loans To Clients	Employees Supplies & Services	01/08/2025 20028622 01/08/2025 20028641	272.96 10651	SOHA Housing Ltd
MU2 379	Waste Vehicle Depot	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	01/08/2025 20028641	880.28 18423	Tencer Limited
B04	Revenues Client	Consultation costs	Supplies & Services	01/08/2025 20028630	1,240.00 19021	Inform Holdings Ltd
304	Revenues Client	Consultation costs	Supplies & Services Supplies & Services	01/08/2025 20026435	6,080.00 19021	Inform Holdings Ltd
379	Waste Vehicle Depot	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	01/08/2025 20028625	2,250.00 17596	G2 Recruitment Solutions, a division of G2V Recruitment Group Ltd
57.9 =0.1	DCLR Leisure Team	Agency staff	Employees	04/08/2025 20028650	1,562.45 18994	Goodman Masson Limited
E10	DCLR Leisure Team - Vale Recharges	Agency staff	Employees	04/08/2025 20028650	1,562.45 18994	Goodman Masson Limited
E10 E01	DCLR Leisure Team - vale Recharges DCLR Leisure Team	Agency staff	Employees	04/08/2025 20028650	975.00 18994	Goodman Masson Limited Goodman Masson Limited
=01 =10	DCLR Leisure Team - Vale Recharges	Agency staff	Employees	04/08/2025 20028651	975.00 18994	Goodman Masson Limited Goodman Masson Limited
E10 R05	Cornerstone Café	Agency stan Bar supplies	Supplies & Services	04/08/2025 20028692	480.00 16735	Ue Coffee Roasters Ltd
₹05	Didcot Arts Centre	Performers Fees and Charges	Supplies & Services	04/08/2025 20028692	3,153.80 18595	All Floyd
601	Legal	Recruitment advertising	Employees	04/08/2025 20028676	500.00 10777	Venn Group Ltd
S10	Legal Team - Vale Recharges	Recruitment advertising	Employees	04/08/2025 20028676	500.00 10777	Venn Group Ltd
M01	Facilities Management	Agency staff	Employees	04/08/2025 20028693	262.40 18824	Reed Specialist Recruitment Ltd
M10	Facilities Team - Vale Recharges	Agency staff	Employees	04/08/2025 20028693	262.39 18824	Reed Specialist Recruitment Ltd
371	Thame Market House PC refurbishment	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	04/08/2025 20028706	316.66 18974	Furoloos I imited
120	Berinsfield Regeneration	Fees and hired services	Supplies & Services	04/08/2025 20028725	725.00 18278	Wild Oxfordshire
R04	Didcot Arts Centre	Commission	Supplies & Services	04/08/2025 20028722	7,176.64 14007	Dance Connection
W03	GWP - Southern Neighbourhood Centre	Maintenance contracts	Supplies & Services	04/08/2025 20028724	372.00 17649	Oxford Security services Ltd
M02	Homelessness Prevention	Loans To Clients	Supplies & Services	04/08/2025 20028708	1,350.00 99999	Rana Property Group Ltd
350	S106 Receipts	Other S106 Developers Contributions	Appropriations and other non Cipfa Sub Group Accounts	04/08/2025 20028620	20.000.00 10199	Didcot Town Council
A01	STWS & Pump Stations	Repairs & Maintenance of Plant	Premises	05/08/2025 20028500	2,730.00 10506	OPC Drain Services
W02	GWP - Northern Neighbourhood Centre	Maintenance contracts	Supplies & Services	05/08/2025 20028738	372.00 17649	Oxford Security services Ltd
301	Legal	Agency staff	Employees	05/08/2025 20028695	395.04 10777	Venn Group Ltd
S10	Legal Team - Vale Recharges	Agency staff	Employees	05/08/2025 20028695	395.04 10777	Venn Group Ltd
301	Legal	Agency staff	Employees	05/08/2025 20028696	790.08 10777	Venn Group Ltd
S10	Legal Team - Vale Recharges	Agency staff	Employees	05/08/2025 20028696	790.08 10777	Venn Group Ltd
S01	Legal	Agency staff	Employees	05/08/2025 20028697	875.00 10777	Venn Group Ltd
310	Legal Team - Vale Recharges	Agency staff	Employees	05/08/2025 20028697	875.00 10777	Venn Group Ltd
601	Legal	Agency staff	Employees	05/08/2025 20028715	685.80 17855	Sellick Partnership Limited
310	Legal Team - Vale Recharges	Agency staff	Employees	05/08/2025 20028715	685.80 17855	Sellick Partnership Limited
601	Legal	Agency staff	Employees	05/08/2025 20028716	924.00 17855	Sellick Partnership Limited
310	Legal Team - Vale Recharges	Agency staff	Employees	05/08/2025 20028716	924.00 17855	Sellick Partnership Limited
601	Legal Legal	Agency staff	Employees	05/08/2025 20028717	924.00 17855	Sellick Partnership Limited
310	Legal Team - Vale Recharges	Agency staff	Employees	05/08/2025 20028717	924.00 17855	Sellick Partnership Limited
146	Wayfinding art trails GWP	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	05/08/2025 20028717	2.500.00 19263	Kerry Lemon LTD
002	Sports Externally Funded	Fees and hired services	Supplies & Services	05/08/2025 20028728	375.00 19206	**redacted - sensitive information**
302	Exchequer & Procurement	Agency staff	Employees	05/08/2025 20028742	727.50 13362	Hays PLC
310	Exchequer & Procurement Recharge	Agency staff	Employees	05/08/2025 20028624	727.50 13362	Hays PLC
302	Exchequer & Procurement	Agency staff	Employees	05/08/2025 20028024	1,276.36 13362	Hays PLC
310	Exchequer & Procurement Recharge	Agency staff	Employees	05/08/2025 20028711	1,276.36 13362	Hays PLC
001	Accountancy	Agency staff	Employees	05/08/2025 200286711	1,725.00 10777	Venn Group Ltd
210	Accountancy - Vale Recharges	Agency staff	Employees	05/08/2025 20028698	1,725.00 10777	Venn Group Ltd
NO1	Development Management	Printing External	Supplies & Services	05/08/2025 20028746	353.29 14635	Digipress Co Ltd
322	Customer Services	Agency staff	Employees	05/08/2025 20028740	543.73 13362	Hays PLC
322	Customer Services	Agency staff	Employees	05/08/2025 20028595	543.73 13362	Hays PLC
S29	Recharge to Vale-Customer Services	Agency staff	Employees	05/08/2025 20028595	543.72 13362	Hays PLC
S29	Recharge to Vale-Customer Services	Agency staff	Employees	05/08/2025 20028595	543.72 13362	Hays PLC
R04	Didcot Arts Centre	Licences	Supplies & Services	05/08/2025 20028755	1,478.23 16537	Spektrix Limited
R04 B04	Revenues Client	Consultation costs	Supplies & Services Supplies & Services	05/08/2025 20028694	264.00 19021	Inform Holdings Ltd
B04	Revenues Client	Consultation costs	Supplies & Services Supplies & Services	05/08/2025 20028719	6 960 00 19021	Inform Holdings Ltd
304 NO2	GWP - Northern Neighbourhood Centre	Consultation costs Contract Cleaning	Supplies & Services Premises	05/08/2025 20028/19 05/08/2025 20028713	6,960.00 19021 388.00 17680	Inform Holdings Ltd Wantage Industrial Cleaning
	CIL Development Vale Recharges	Contract Cleaning Consultation costs	Supplies & Services		388.00 17680 600.00 18678	wantage industrial cleaning Eddisons Commercial Limited
				05/08/2025 20028753	600.00 18678 1,443.55 18678	
H99 880	CIL Development South	Consultation costs	Supplies & Services	05/08/2025 20028753		Eddisons Commercial Limited
	CIL Development South Training Budget Training Recharges to VOWH	Consultation costs Staff training Staff training	Supplies & Services Employees Employees	05/08/2025 20028753 06/08/2025 20028764 06/08/2025 20028764	390.00 19077 390.00 19077	Edoisons Commercial Limited Kellsafe Ltd Kellsafe I td

EF01	Enforcement	Agency staff	Employees	06/08/2025 20028765	1,087.61 19170	Sarto Thomas
EF10	Enforcement Recharged To Vale	Agency staff	Employees	06/08/2025 20028765	725.08 19170	Sarto Thomas
FF01	Enforcement	Agency staff	Employees	06/08/2025 20028741	842.49 19170	Sarto Thomas
FF10	Enforcement Recharged To Vale	Agency staff	Employees	06/08/2025 20028741	561.66 19170	Sarto Thomas
FM01	Facilities Management	Repairs and maintenance to land and buildings	Premises	06/08/2025 20028747	1,174.92 18231	Oxford Direct Services Trading Ltd
I S01	Legal	Agency staff	Employees	06/08/2025 20028747	1,378.25 17855	Sellick Partnership Limited
LS10	Legal Team - Vale Recharges	Agency staff	Employees	06/08/2025 20028747	1,378.25 17855	Sellick Partnership Limited
CF01	ICT Applications Vale Recharges	Software support and maintenance	Supplies & Services	06/08/2025 20028747	294.00 18544	GOSS Interactive Ltd
CE30	Corporat Applications (Was OCELLA/ORACLE)	Software support and maintenance	Supplies & Services	06/08/2025 20028774	294.00 18544	GOSS Interactive Ltd
CB02	Exchequer & Procurement	Agency staff	Employees	06/08/2025 20028774	727.50 13362	Hays PLC
CB02 CB10						
	Exchequer & Procurement Recharge	Agency staff	Employees	06/08/2025 20028771	727.50 13362	Hays PLC
CE30	Corporat Applications-(Was OCELLA/ORACLE)	Software support and maintenance	Supplies & Services	06/08/2025 20028732	720.00 17719	Advance IT Solutions Ltd
CE30	Corporat Applications-(Was OCELLA/ORACLE)	Software support and maintenance	Supplies & Services	06/08/2025 20028732	637.50 17719	Advance IT Solutions Ltd
TM01	Communications	Publicity and promotion costs	Supplies & Services	06/08/2025 20028707	286.36 19150	Unite Procurement UK Limited (Formally Mercateo UK Ltd)
ED00	Economic Development	Discrete Grants	Supplies & Services	06/08/2025 20028788	10,000.00 18047	Oxfordshire Local Enterprise Partnership Ltd
HM01	Homelessness Nightly Paid	Contract Cleaning	Premises	07/08/2025 20027755	684.00 17680	Wantage Industrial Cleaning
HM01	Homelessness Nightly Paid	Contract Cleaning	Premises	07/08/2025 20028629	-684.00 17680	Wantage Industrial Cleaning
HA01	STWS & Pump Stations	Repairs & Maintenance of Plant	Premises	07/08/2025 20028757	2,625.00 11300	Soma Services Limited
DP01	Post Room	Maintenance contracts	Supplies & Services	07/08/2025 20028809	2,350.00 10608	Royal Mail Group plc
OP01	Parks & Play Areas	Skips	Supplies & Services	07/08/2025 20028767	2,239.54 10288	Grundon Waste Management Ltd
OP20	Grounds Team Recharges to VOWH	Skips	Supplies & Services	07/08/2025 20028767	595.32 10288	Grundon Waste Management Ltd
HM02	Homelessness Prevention	Loans To Clients	Supplies & Services	07/08/2025 20028751	536.00 17680	Wantage Industrial Cleaning
MP11	Commercial Sites	Agency staff	Employees	07/08/2025 20028799	929.25 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	07/08/2025 20028799	929.25 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	07/08/2025 20028800	1,032.50 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	07/08/2025 20028800	1,032.50 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	07/08/2025 20028801	2,065.00 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	07/08/2025 20028802	1.327.50 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	07/08/2025 20028802	1,327.50 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	07/08/2025 20028795	967 60 16202	Ovster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	07/08/2025 20028795	967.60 16202	Ovster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	07/08/2025 20028796	1.088.55 16202	Ovster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	07/08/2025 20028796	1,088.55 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	07/08/2025 20028797	2,065.00 16202	Ovster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	07/08/2025 20028797	1.209.50 16202	Ovster Partnership limited
MP12				07/08/2025 20028804	1,209.50 16202	Oyster Partnership limited Ovster Partnership limited
MP12 MP11	Property - Vale Recharges Commercial Sites	Agency staff	Employees Employees	07/08/2025 20028804	1,209.50 16202 2,065.00 16202	Oyster Partnership limited Oyster Partnership limited
MP11 FH06	Commercial Sites FH - Env Protection	Agency staff		07/08/2025 20028805	_,	
		Sub-contraced work rechargeable	Supplies & Services		435.18 16082	P S Aylmer Veterinary Consultancy
A365	Cornerstone Decarbonisation Works	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	07/08/2025 20028784	9,545.00 18880	Pellings LLP
A365	Cornerstone Decarbonisation Works	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	07/08/2025 20028784	32,223.59 18880	Pellings LLP
EH06	EH - Env Protection	Dog warden services	Supplies & Services	08/08/2025 20028825	4,557.02 14674	Barnewood Limited
EH06	EH - Env Protection	Dog warden services	Supplies & Services	08/08/2025 20028828	1,500.00 14716	Noahs Ark Environmental Services Ltd
CE10	IT Operations	Communications - Telephones & Fax	Supplies & Services	08/08/2025 20028782	997.37 14764	Vodafone C & W (data/networking billing)
CE01	ICT Applications Vale Recharges	Communications - Telephones & Fax	Supplies & Services	08/08/2025 20028782	997.36 14764	Vodafone C & W (data/networking billing)
RE01	Electoral Registration	Communications - Postages	Supplies & Services	08/08/2025 20028726	505.77 18662	CIVICA ELECTION SERVICES LIMITED
EL10	Election Team - VALE Recharges	Communications - Postages	Supplies & Services	08/08/2025 20028726	505.77 18662	CIVICA ELECTION SERVICES LIMITED
CE10	IT Operations	Communications - Telephones & Fax	Supplies & Services	08/08/2025 20028778	861.40 14764	Vodafone C & W (data/networking billing)
CE01	ICT Applications Vale Recharges	Communications - Telephones & Fax	Supplies & Services	08/08/2025 20028778	861.39 14764	Vodafone C & W (data/networking billing)
DN01	Development Management	Agency staff	Employees	08/08/2025 20028785	1,170.00 19170	Sarto Thomas
DN10	Recharges - Development Management	Agency staff	Employees	08/08/2025 20028785	780.00 19170	Sarto Thomas
GW03	GWP - Southern Neighbourhood Centre	Contract Cleaning	Premises	08/08/2025 20028714	970.00 17680	Wantage Industrial Cleaning
GW03	GWP - Southern Neighbourhood Centre	Contract Cleaning	Premises	08/08/2025 20028714	278.72 17680	Wantage Industrial Cleaning
FM01	Facilities Management	Waste Management	Premises	08/08/2025 20028288	282.00 17551	Biffa Waste Services Ltd (Property)
X850	S106 Receipts	Other S106 Developers Contributions	Appropriations and other non Cipfa Sub Group Accounts	08/08/2025 20028831	34,301.05 18357	Didcot Primary Academy
AR04	Didcot Arts Centre	Commission	Supplies & Services	08/08/2025 20028833	530.63 14483	Oxford Gospel Choir
SD02	Sports Externally Funded	Software purchase & licence	Supplies & Services	08/08/2025 20028534	899.75 19255	Bookwhen Ltd
SD10	Sports Development - recharges to Vale	Software purchase & licence	Supplies & Services	08/08/2025 20028534	899.75 19255	Bookwhen Ltd
A407	Didcot Wave & Park Leisure decarbonisation	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	11/08/2025 20028827	2,984.50 19016	Ashfords LLP
LE01	DCLR Leisure Team	Agency staff	Employees	11/08/2025 20028823	975.00 18994	Goodman Masson Limited
LE10	DCLR Leisure Team - Vale Recharges	Agency staff	Employees	11/08/2025 20028823	975.00 18994	Goodman Masson Limited Goodman Masson Limited
		Agency staff	Employees			
LE10	DCLR Leisure Team - Vale Recharges	3 ,	. ,	11/08/2025 20028826	1,562.45 18994	Goodman Masson Limited
LE01	DCLR Leisure Team	Agency staff	Employees	11/08/2025 20028826	1,562.45 18994	Goodman Masson Limited
A406	Thame Leisure Centre decarbonisation	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	11/08/2025 20028846	2,358.38 19182	Advanced Interior Solutions Limited
HM02	Homelessness Prevention	Loans To Clients	Supplies & Services	11/08/2025 20028843	612.75 99999	**redacted - sensitive information**
AC07	Local Government Reorganisation	Consultants-Projects	Supplies & Services	11/08/2025 20028789	3,596.00 18246	GatenbySanderson Limited
LS01	Legal	Agency staff	Employees	11/08/2025 20028841	790.08 10777	Venn Group Ltd
LS10	Legal Team - Vale Recharges	Agency staff	Employees	11/08/2025 20028841	790.08 10777	Venn Group Ltd
LS01	Legal	Agency staff	Employees	11/08/2025 20028842	857.50 10777	Venn Group Ltd
LS10	Legal Team - Vale Recharges	Agency staff	Employees	11/08/2025 20028842	857.50 10777	Venn Group Ltd
LS01	Legal	Agency staff	Employees	11/08/2025 20028811	701.67 17855	Sellick Partnership Limited
LS10	Legal Team - Vale Recharges	Agency staff	Employees	11/08/2025 20028811	701.68 17855	Sellick Partnership Limited
LS01	Legal	Agency staff	Employees	11/08/2025 20028803	940.00 16202	Oyster Partnership limited
LS10	Legal Team - Vale Recharges	Agency staff	Employees	11/08/2025 20028803	940.00 16202	Oyster Partnership limited

PP01	Policy Team	Miscellaneous-Projects	Supplies & Services	11/08/2025 20028006	6,475.00 16971	Opinion Research Services Ltd
PP10	Policy Team - Vale recharge	Miscellaneous-Projects	Supplies & Services	11/08/2025 20028006	6,475.00 16971	Opinion Research Services Ltd
PP01	Policy Team	Miscellaneous-Projects	Supplies & Services	11/08/2025 20028177	4,391.25 18729	Urban Edge Environmental Consulting Limited
PP10	Policy Team - Vale recharge	Miscellaneous-Projects	Supplies & Services	11/08/2025 20028177	4,391.25 18729	Urban Edge Environmental Consulting Limited
PP01	Policy Team	Miscellaneous-Projects	Supplies & Services	11/08/2025 20028338	3,000.00 17630	Horizon Planning
PP10	Policy Team - Vale recharge	Miscellaneous-Projects	Supplies & Services	11/08/2025 20028338	3,000.00 17630	Horizon Planning
CE10	IT Operations	Computer Purchase of hardware	Supplies & Services	11/08/2025 20028832	313.60 10560	Probrand Limited
RE01	Electoral Registration	Printing External	Supplies & Services	11/08/2025 20028856	380.00 14610	Print Image Network Ltd
RE01	Electoral Registration	Printing External	Supplies & Services	11/08/2025 20028856	489.50 14610	Print Image Network Ltd
RE01	Electoral Registration	Printing External	Supplies & Services	11/08/2025 20028856	1,596.29 14610	Print Image Network Ltd
RE01	Electoral Registration	Printing External	Supplies & Services	11/08/2025 20028856	395.00 14610	Print Image Network Ltd
ED00	Economic Development	Agency staff	Employees	11/08/2025 20028710	608.64 13362	Hays PLC
ED10	Economic Development Team - Vale Recharges	Agency staff	Employees	11/08/2025 20028710	608.64 13362	Hays PLC
ED00	Economic Development	Agency staff	Employees	11/08/2025 20028850	608.64 13362	Hays PLC
ED10	Economic Development Team - Vale Recharges	Agency staff	Employees	11/08/2025 20028850	608.64 13362	Hays PLC
EF01	Enforcement	Agency staff	Employees	11/08/2025 20028860	1,123.32 19170	Sarto Thomas
EF10	Enforcement Recharged To Vale	Agency staff	Employees	11/08/2025 20028860	748.88 19170	Sarto Thomas
AH03	Didcot Garden Town	Consultants-Projects	Supplies & Services	11/08/2025 20028669	251.28 19150	Unite Procurement UK Limited (Formally Mercateo UK Ltd)
RR00	Recruitment Budget	Medical Examinations	Employees	11/08/2025 20028854	708.75 19073	HEALTH CLAIMS BUREAU LTD
LS01	Legal	Recruitment advertising	Employees	11/08/2025 20028864	2,981.90 17855	Sellick Partnership Limited
LS10	Legal Team - Vale Recharges	Recruitment advertising	Employees	11/08/2025 20028864	2,981.90 17855	Sellick Partnership Limited
A406	Thame Leisure Centre decarbonisation	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	12/08/2025 20028855	2.358.38 19182	Advanced Interior Solutions Limited
A407	Didcot Wave & Park Leisure decarbonisation	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	12/08/2025 20028861	2,400.00 99999	CMS Cameron McKenna Nabarro Olswang LLP
FC01	5CP Client Team SODC	5CSP CAPITA	Third Party Payments	12/08/2025 20028862	1,067,879.37 16894	Capita Business Services
CA20	Berinsfield Regeneration	Fees and hired services	Supplies & Services	12/08/2025 20028871	5,972.00 17372	Berinsfield Voluntary Day Centre
CA20	Berinsfield Regeneration	Fees and hired services	Supplies & Services	12/08/2025 20028872	1.599.12 17134	SOFEA
CA20	Berinsfield Regeneration	Fees and hired services	Supplies & Services	12/08/2025 20028873	7,148.00 17375	Berry Youth Centre
CA20	Berinsfield Regeneration	Fees and hired services	Supplies & Services	12/08/2025 20028874	1.777.00 18577	ARCh- Assisted Reading for Children
CA20	Berinsfield Regeneration	Fees and hired services	Supplies & Services	12/08/2025 20028875	2,500.00 17752	Berinsfield Community Association
AH03	Didcot Garden Town	Consultants-Projects	Supplies & Services	12/08/2025 20028437	398.00 19150	Unite Procurement UK Limited (Formally Mercateo UK Ltd)
CF10	IT Operations	Communications - Telephones & Fax	Supplies & Services	12/08/2025 20028437	475.08 14764	Vodafone C & W (data/networking billing)
CE01	ICT Applications Vale Recharges	Communications - Telephones & Fax	Supplies & Services	12/08/2025 20028779	475.07 14764	Vodafone C & W (data/networking billing)
CE10	IT Operations	Communications - Telephones & Fax	Supplies & Services	12/08/2025 20028779	609.57 14764	Vodafone C & W (data/networking billing)
CE01	ICT Applications Vale Recharges	Communications - Telephones & Fax	Supplies & Services Supplies & Services	12/08/2025 20028780	609.56 14764	Vodafone C & W (data/networking billing) Vodafone C & W (data/networking billing)
CE10	IT Operations Vale Recharges IT Operations	Communications - Telephones & Fax Communications - Telephones & Fax	Supplies & Services Supplies & Services	12/08/2025 20028780	538.00 14764	Vodafone C & W (data/networking billing) Vodafone C & W (data/networking billing)
CE01 CE10	ICT Applications Vale Recharges IT Operations	Communications - Telephones & Fax Other expenses	Supplies & Services Supplies & Services	12/08/2025 20028781 12/08/2025 20028845	538.00 14764 6,465.63 19201	Vodafone C & W (data/networking billing) Itica Limited
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CE01	ICT Applications Vale Recharges	Other expenses	Supplies & Services	12/08/2025 20028845	6,465.62 19201	Itica Limited
CE10	IT Operations	Communications - Telephones & Fax	Supplies & Services	12/08/2025 20028773	3,942.42 18035	Telefonica UK Limited
EF01	Enforcement	Agency staff	Employees	12/08/2025 20028769	1,346.35 13362	Hays PLC
CE40	South IT Staff	Agency staff	Employees	12/08/2025 20028769	500.83 13362	Hays PLC
CE40	South IT Staff	Agency staff	Employees	12/08/2025 20028769	500.83 13362	Hays PLC
EF10	Enforcement Recharged To Vale	Agency staff	Employees	12/08/2025 20028769	897.56 13362	Hays PLC
CE01	ICT Applications Vale Recharges	Agency staff	Employees	12/08/2025 20028769	500.82 13362	Hays PLC
CE01	ICT Applications Vale Recharges	Agency staff	Employees	12/08/2025 20028769	500.82 13362	Hays PLC
WC99	General Toilets	Repairs and maintenance to land and buildings	Premises	12/08/2025 20028225	675.00 10187	Danfo UK Limited
WC99	General Toilets	Repairs and maintenance to land and buildings	Premises	12/08/2025 20028631	675.00 10187	Danfo UK Limited
CS22	Customer Services	Agency staff	Employees	12/08/2025 20028847	543.73 13362	Hays PLC
CS22	Customer Services	Agency staff	Employees	12/08/2025 20028847	543.73 13362	Hays PLC
CS29	Recharge to Vale-Customer Services	Agency staff	Employees	12/08/2025 20028847	543.72 13362	Hays PLC
CS29	Recharge to Vale-Customer Services	Agency staff	Employees	12/08/2025 20028847	543.72 13362	Hays PLC
CS22	Customer Services	Agency staff	Employees	12/08/2025 20028810	543.73 13362	Hays PLC
CS22	Customer Services	Agency staff	Employees	12/08/2025 20028810	543.73 13362	Hays PLC
CS29	Recharge to Vale-Customer Services	Agency staff	Employees	12/08/2025 20028810	543.72 13362	Hays PLC
CS29	Recharge to Vale-Customer Services	Agency staff	Employees	12/08/2025 20028810	543.72 13362	Hays PLC
CA01	Corporate Management Team	Consultants-Projects	Supplies & Services	12/08/2025 20028733	4,130.00 18246	GatenbySanderson Limited
HT01	Partnerships	Climate Corporate Planning	Supplies & Services	13/08/2025 20028894	1,250.00 18266	Syndicut Communications Ltd
HT10	Partnerships – Recharges	Climate Corporate Planning	Supplies & Services	13/08/2025 20028894	1,250.00 18266	Syndicut Communications Ltd
AR04	Didcot Arts Centre	Publicity and promotion costs	Supplies & Services	13/08/2025 20028897	1,935.00 18807	IMAGE BOX DESIGN LIMITED
FM01	Facilities Management	Agency staff	Employees	13/08/2025 20028869	262.39 18824	Reed Specialist Recruitment Ltd
FM10	Facilities Team - Vale Recharges	Agency staff	Employees	13/08/2025 20028869	262.40 18824	Reed Specialist Recruitment Ltd
PB01	Property Compliance	Maintenance contracts	Supplies & Services	13/08/2025 20028665	583.71 17790	SMS Environmental Limited
EF01	Enforcement	Agency staff	Employees	13/08/2025 20028878	1,409.56 13362	Hays PLC
EF10	Enforcement Recharged To Vale	Agency staff	Employees	13/08/2025 20028878	939.70 13362	Hays PLC
EF01	Enforcement	Agency staff	Employees	13/08/2025 20028883	1,088.64 19170	Sarto Thomas
EF10	Enforcement Recharged To Vale	Agency staff	Employees	13/08/2025 20028883	725.76 19170	Sarto Thomas
LS01	Legal	Agency staff	Employees	13/08/2025 20028863	759.00 17855	Sellick Partnership Limited
LS10	Legal Team - Vale Recharges	Agency staff	Employees	13/08/2025 20028863	759.00 17855	Sellick Partnership Limited
RC01	Refuse Waste Collection	Waste Collection Biffa Bonuses	Third Party Payments	13/08/2025 20028905	5,539.30 10778	Biffa Municipal Ltd S57146
RC01	Refuse Waste Collection	Waste Collection Biffa Fixed All	Third Party Payments	13/08/2025 20028904	125,068.84 10778	Biffa Municipal Ltd S57146
RY01	Recycling & Food Waste Collection	Waste Collection Biffa Fixed All	Third Party Payments	13/08/2025 20028904	261,694.39 10778	Biffa Municipal Ltd S57146
RY03	Garden Waste Collection	Waste Collection Biffa Fixed All	Third Party Payments	13/08/2025 20028904	153,930.88 10778	Biffa Municipal Ltd S57146
CP99	Car Park Operations	Waste Collection Biffa Fixed All	Third Party Payments	13/08/2025 20028904	1,047.30 10778	Biffa Municipal Ltd S57146
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ST01	Street Cleansing	Waste Collection Biffa Fixed All	Third Party Payments	13/08/2025 20028904	175,385.37 10778	Biffa Municipal Ltd S57146
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	13/08/2025 20028884	2,385.00 10680	Stannah Lift Services Ltd
RC01	Refuse Waste Collection	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	13/08/2025 20028904	18,002.12 10778	Biffa Municipal Ltd S57146
A379	Waste Vehicle Depot	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	13/08/2025 20028593	5,104.01 18423	Tencer Limited
RY03	Garden Waste Collection	Fees and hired services	Supplies & Services	13/08/2025 20028914	4,041.60 19135	PermiServ Ltd
WC99	General Toilets	Repairs and maintenance to land and buildings	Premises	13/08/2025 20028908	487.50 10187	Danfo UK Limited
GS01	Leisure Centre Contract GLL	Leisure facilities management	Supplies & Services	14/08/2025 20028912	22,668.35 13867	GLL (Greenwich Leisure Limited)
GS01	Leisure Centre Contract GLL	Leisure facilities management	Supplies & Services	14/08/2025 20028912	7,775.09 13867	GLL (Greenwich Leisure Limited)
GS01	Leisure Centre Contract GLL	Leisure facilities management	Supplies & Services	14/08/2025 20028912	18,083.92 13867	GLL (Greenwich Leisure Limited)
GS01	Leisure Centre Contract GLL	Leisure facilities management	Supplies & Services	14/08/2025 20028912	20,524.02 13867	GLL (Greenwich Leisure Limited)
GS01	Leisure Centre Contract GLL	Leisure facilities management	Supplies & Services	14/08/2025 20028913	1,527.16 13867	GLL (Greenwich Leisure Limited)
A379	Waste Vehicle Depot	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	14/08/2025 20028626	938.00 18231	Oxford Direct Services Trading Ltd
CE01	ICT Applications Vale Recharges	Communications - Telephones & Fax	Supplies & Services	14/08/2025 20028063	1,601.79 10876	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED
CE70	Telecommunications	Communications - Telephones & Fax	Supplies & Services	14/08/2025 20028063	1,601.79 10876	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED
CE01	ICT Applications Vale Recharges	Communications - Telephones & Fax	Supplies & Services	14/08/2025 20028064	1,601.79 10876	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED
CE70	Telecommunications	Communications - Telephones & Fax	Supplies & Services	14/08/2025 20028064	1,601.79 10876	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED
CE01	ICT Applications Vale Recharges	Communications - Telephones & Fax	Supplies & Services	14/08/2025 20028065	310.71 10876	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED
CE70	Telecommunications	Communications - Telephones & Fax	Supplies & Services	14/08/2025 20028065	310.71 10876	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED
CE01	ICT Applications Vale Recharges	Communications - Telephones & Fax	Supplies & Services	14/08/2025 20028066	450.00 10876	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED
CE70	Telecommunications	Communications - Telephones & Fax	Supplies & Services	14/08/2025 20028066	450.00 10876	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED
CE01	ICT Applications Vale Recharges	Communications - Telephones & Fax	Supplies & Services	14/08/2025 20028067	420.00 10876	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED
CE70	Telecommunications	Communications - Telephones & Fax	Supplies & Services	14/08/2025 20028067	420.00 10876	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LIMITED
AC07	Local Government Reorganisation	Consultants-Projects	Supplies & Services	14/08/2025 20028901	3,596.00 18246	GatenbySanderson Limited
EL10	Election Team - VALE Recharges	Stationery	Supplies & Services	14/08/2025 20028890	258.45 19150	Unite Procurement UK Limited (Formally Mercateo UK Ltd)
RE01	Electoral Registration	Stationery	Supplies & Services	14/08/2025 20028890	258.45 19150	Unite Procurement UK Limited (Formally Mercateo UK Ltd)
HM02	Homelessness Prevention	Loans To Clients	Supplies & Services	14/08/2025 20028924	5,914.00 10519	Oxford City Council
CB02	Exchequer & Procurement	Agency staff	Employees	14/08/2025 20028848	1,276.36 13362	Hays PLC
CB10	Exchequer & Procurement Recharge	Agency staff	Employees	14/08/2025 20028848	1,276.36 13362	Hays PLC
CB02	Exchequer & Procurement	Agency staff	Employees	14/08/2025 20028899	727.50 13362	Hays PLC
CB10	Exchequer & Procurement Recharge	Agency staff	Employees	14/08/2025 20028899	727.50 13362	Hays PLC
CE09	GIS	Software purchase & licence	Supplies & Services	14/08/2025 20028657	900.00 19084	Cadcorp Limited
CE01	ICT Applications Vale Recharges	Software purchase & licence	Supplies & Services	14/08/2025 20028657	900.00 19084	Cadcorp Limited
BC01	Building Control Chargeable	Agency staff	Employees	15/08/2025 20028817	1,554.00 16186	Matchtech
BC10	Building Control Chargeable - recharge to vale	Agency staff	Employees	15/08/2025 20028817	1,036.00 16186	Matchtech
BC01	Building Control Chargeable	Agency staff	Employees	15/08/2025 20028770	635.81 13362	Hays PLC
BC01	Building Control Chargeable	Agency staff	Employees	15/08/2025 20028770	423.87 13362	Hays PLC
BC01	Building Control Chargeable	Agency staff	Employees	15/08/2025 20028759	2,660.40 18983	Vivid Resourcing
BC10	Building Control Chargeable - recharge to vale	Agency staff	Employees	15/08/2025 20028759	1,773.60 18983	Vivid Resourcing
BC01	Building Control Chargeable	Agency staff	Employees	15/08/2025 20028818	810.00 16186	Matchtech
BC10	Building Control Chargeable - recharge to vale	Agency staff	Employees	15/08/2025 20028818	540.00 16186	Matchtech
LS01	Legal	Agency staff	Employees	15/08/2025 20028867	707.75 17855	Sellick Partnership Limited
LS10	Legal Team - Vale Recharges	Agency staff	Employees	15/08/2025 20028867	707.75 17855	Sellick Partnership Limited
LS01	Legal	Agency staff	Employees	15/08/2025 20028922	846.00 16202	Oyster Partnership limited
LS10	Legal Team - Vale Recharges	Agency staff	Employees	15/08/2025 20028922	846.00 16202	Oyster Partnership limited
LS01	Legal	Agency staff	Employees	15/08/2025 20028930	517.52 17855	Sellick Partnership Limited
LS10	Legal Team - Vale Recharges	Agency staff	Employees	15/08/2025 20028930	517.53 17855	Sellick Partnership Limited
OP01	Parks & Play Areas	Purchase of equipment	Supplies & Services	15/08/2025 20028915	375.93 19150	Unite Procurement UK Limited (Formally Mercateo UK Ltd)
A415	HR & Payroll System Replacement	5CSP ZELLIS	Third Party Payments	15/08/2025 20028938	3,600.00 18078	Zellis UK Ltd
AD08	Zellis Contract	5CSP ZELLIS	Third Party Payments	15/08/2025 20028925	301.00 18078	Zellis UK Ltd
AD08	Zellis Contract	5CSP ZELLIS	Third Party Payments	15/08/2025 20028925	732.70 18078	Zellis UK Ltd
A415	HR & Payroll System Replacement	5CSP ZELLIS	Third Party Payments	15/08/2025 20028937	4,950.00 18078	Zellis UK Ltd
A415	HR & Payroll System Replacement	5CSP ZELLIS	Third Party Payments	15/08/2025 20028939	365.63 18078	Zellis UK Ltd
A415	HR & Payroll System Replacement	5CSP ZELLIS	Third Party Payments	15/08/2025 20028940	8,775.00 18078	Zellis UK Ltd
CE01 CE30	ICT Applications Vale Recharges	Software support and maintenance	Supplies & Services	15/08/2025 20028927	28,972.00 18733	Netcall Technology Limited
0200	Corporat Applications-(Was OCELLA/ORACLE)	Software support and maintenance	Supplies & Services	15/08/2025 20028927	28,972.00 18733	Netcall Technology Limited
LS01	Legal	Recruitment advertising	Employees	15/08/2025 20028866	3,084.04 10777	Venn Group Ltd
LS10	Legal Team - Vale Recharges	Recruitment advertising	Employees	15/08/2025 20028866	3,084.05 10777	Venn Group Ltd
FC01	5CP Client Team SODC	Agency staff	Employees	15/08/2025 20028849	1,463.60 13362	Hays PLC
AR04	Didcot Arts Centre	Commission	Supplies & Services	15/08/2025 20028963	767.25 17128	Royal National Theatre
AR04	Didcot Arts Centre	Commission	Supplies & Services	15/08/2025 20028964	418.00 17128	Royal National Theatre
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	18/08/2025 20028952	5,275.00 10651	SOHA Housing Ltd
FC01	5CP Client Team SODC	Agency staff	Employees	18/08/2025 20028566	2,927.20 13362	Hays PLC
FC01	5CP Client Team SODC	Agency staff	Employees	18/08/2025 20028709	3,659.00 13362	Hays PLC
A381	Local Authority Housing Fund	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	18/08/2025 20028950	6,596.88 18231	Oxford Direct Services Trading Ltd
LS01	Legal	Legal services	Supplies & Services	18/08/2025 20028960	1,000.00 17034	Cornerstone Barristers
LS01	Legal	Legal services	Supplies & Services	18/08/2025 20028961	875.00 17034	Cornerstone Barristers
MP11	Commercial Sites	Agency staff	Employees	18/08/2025 20028798	1,032.50 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	18/08/2025 20028798	1,032.50 16202	Oyster Partnership limited
MP11 MP12	Commercial Sites	Agency staff	Employees	18/08/2025 20028917	1,032.50 16202	Oyster Partnership limited
	Property - Vale Recharges	Agency staff	Employees	18/08/2025 20028917	1,032.50 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	18/08/2025 20028918	722.75 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	18/08/2025 20028918	722.75 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	18/08/2025 20028919	1,032.50 16202	Oyster Partnership limited

MP12	Property - Vale Recharges	Agency staff	Employees	18/08/2025 20028919	1,032.50 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	18/08/2025 20028920	2,065.00 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	18/08/2025 20028921	1,062.00 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	18/08/2025 20028921	1,062.00 16202	Oyster Partnership limited
FM01	Facilities Management	Agency staff	Employees	18/08/2025 20028929	4,312.50 17608	Michael Page International Recruitment Limited
FM10	Facilities Team - Vale Recharges	Agency staff	Employees	18/08/2025 20028929	4,312.50 17608	Michael Page International Recruitment Limited
FC01	5CP Client Team SODC	Agency staff	Employees	18/08/2025 20028972	1,829.50 13362	Hays PLC
CE10	IT Operations	Other expenses	Supplies & Services	18/08/2025 20028666	13,775.00 19173	Node 4 Limited (UK)
CE01	ICT Applications Vale Recharges	Other expenses	Supplies & Services	18/08/2025 20028666	13,775.00 19173	Node 4 Limited (UK)
CE10	IT Operations	Other expenses	Supplies & Services	18/08/2025 20028667	950.00 19173	Node 4 Limited (UK)
CE01	ICT Applications Vale Recharges	Other expenses	Supplies & Services	18/08/2025 20028667	950.00 19173	Node 4 Limited (UK)
CE10	IT Operations	Software support and maintenance	Supplies & Services	18/08/2025 20028498	366.67 19276	NODE4 LIMITED
CE01	ICT Applications Vale Recharges	Software support and maintenance	Supplies & Services	18/08/2025 20028498	366.66 19276	NODE4 LIMITED
CE10	IT Operations	Software support and maintenance	Supplies & Services	18/08/2025 20028749	1,399.17 19276	NODE4 LIMITED
CE01	ICT Applications Vale Recharges	Software support and maintenance	Supplies & Services	18/08/2025 20028749	1,399.16 19276	NODE4 LIMITED
CE10	IT Operations	Software support and maintenance	Supplies & Services	18/08/2025 20028830	507.50 19276	NODE4 LIMITED
CE01	ICT Applications Vale Recharges	Software support and maintenance	Supplies & Services	18/08/2025 20028830	507.50 19276	NODE4 LIMITED
LS01	Legal	Legal services	Supplies & Services	18/08/2025 20028976	1,550.00 17034	Cornerstone Barristers
PP01	Policy Team	Miscellaneous-Projects	Supplies & Services	18/08/2025 20028591	8,177.36 15301	The Planning Inspectorate
PP10	Policy Team - Vale recharge	Miscellaneous-Projects	Supplies & Services	18/08/2025 20028591	8,177.36 15301	The Planning Inspectorate
PP01	Policy Team	Miscellaneous-Projects	Supplies & Services	18/08/2025 20028428	3,550.00 16911	AECOM Limited
PP10	Policy Team - Vale recharge	Miscellaneous-Projects	Supplies & Services	18/08/2025 20028428	3,550.00 16911	AECOM Limited
PP01	Policy Team	Miscellaneous-Projects	Supplies & Services	18/08/2025 20028428	1,612.50 16911	AECOM Limited
PP10	Policy Team - Vale recharge	Miscellaneous-Projects	Supplies & Services	18/08/2025 20028428	1,612.50 16911	AECOM Limited
A379	Waste Vehicle Depot	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	18/08/2025 20028936	20,722.50 17608	Michael Page International Recruitment Limited
HM02	Homelessness Prevention	Loans To Clients	Supplies & Services	18/08/2025 20028966	2,000.00 99999	**redacted - sensitive information**
ED00	Economic Development	Software purchase & licence	Supplies & Services	19/08/2025 20028968	285.38 11555	LNRS (Lexis Nexis Risk Solutions) Data Services Ltd
ED10 PP01	Economic Development Team - Vale Recharges	Software purchase & licence	Supplies & Services	19/08/2025 20028968	285.38 11555	LNRS (Lexis Nexis Risk Solutions) Data Services Ltd
	Policy Team	Miscellaneous-Projects	Supplies & Services	19/08/2025 20028590	1,127.06 15301	The Planning Inspectorate
PP10 PP01	Policy Team - Vale recharge	Miscellaneous-Projects Miscellaneous-Projects	Supplies & Services Supplies & Services	19/08/2025 20028590 19/08/2025 20028592	1,127.06 15301 13.821.68 15301	The Planning Inspectorate The Planning Inspectorate
PP10	Policy Team Policy Team - Vale recharge	Miscellaneous-Projects Miscellaneous-Projects	Supplies & Services Supplies & Services	19/08/2025 20028592 19/08/2025 20028592	13,821.68 15301	The Planning Inspectorate The Planning Inspectorate
CA01	Corporate Management Team	Hospitality	Supplies & Services Supplies & Services	19/08/2025 20026592	907 20 13201	Toye Kenning and Spencer Ltd
EF01	Enforcement		Employees	19/08/2025 20028396	1.168.86 19170	Sarto Thomas
FF10	Enforcement Recharged To Vale	Agency staff Agency staff	Employees	19/08/2025 20028982	779.24 19170	Sarto Thomas
EF01	Enforcement Recharged To Vale	Agency staff	Employees	19/08/2025 20028982	1.098.90 19170	Sarto Thomas
FF10	Enforcement Recharged To Vale	Agency staff	Employees	19/08/2025 20028986	732 60 19170	Sarto Thomas
HM05	LAHF	Gas	Premises	19/08/2025 20028985	250.22 19035	Octopus Energy
CP98	Penalty Charges	Fees and hired services	Supplies & Services	19/08/2025 20028807	253.00 18645	PATROL
LS01	Legal	Agency staff	Employees	19/08/2025 20028953	790.08 10777	Venn Group Ltd
LS10	Legal Team - Vale Recharges	Agency staff	Employees	19/08/2025 20028953	790.08 10777	Venn Group Ltd
LS01	Legal	Agency staff	Employees	19/08/2025 20028954	743.75 10777	Venn Group Ltd
LS10	Legal Team - Vale Recharges	Agency staff	Employees	19/08/2025 20028954	743.75 10777	Venn Group Ltd
LE01	DCLR Leisure Team	Agency staff	Employees	19/08/2025 20028941	975.00 18994	Goodman Masson Limited
LE10	DCLR Leisure Team - Vale Recharges	Agency staff	Employees	19/08/2025 20028941	975.00 18994	Goodman Masson Limited
CP99	Car Park Operations	Cash banking and debt collection services	Supplies & Services	19/08/2025 20028994	3.405.59 17708	Saba Park Services UK Limited
AD08	Zellis Contract	5CSP ZELLIS	Third Party Payments	19/08/2025 20028997	19.200.00 18078	Zellis UK Ltd
X850	S106 Receipts	Other S106 Developers Contributions	Appropriations and other non Cipfa Sub Group Accounts	19/08/2025 20028947	21,733.79 10157	Chinnor Parish Council
X850	S106 Receipts	Other S106 Developers Contributions	Appropriations and other non Cipfa Sub Group Accounts	19/08/2025 20028947	29,722.54 10157	Chinnor Parish Council
X850	S106 Receipts	Other S106 Developers Contributions	Appropriations and other non Cipfa Sub Group Accounts	19/08/2025 20028947	18,543.67 10157	Chinnor Parish Council
AC01	Accountancy	Agency staff	Employees	19/08/2025 20028844	1,725.00 10777	Venn Group Ltd
AC10	Accountancy - Vale Recharges	Agency staff	Employees	19/08/2025 20028844	1,725.00 10777	Venn Group Ltd
A349	Didcot Wave - spin studio	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	20/08/2025 20029004	17,407.92 19238	Logic Contract Services Limited
HM69	SFA - recharges to Vale	Agency staff	Employees	20/08/2025 20028859	325.50 17855	Sellick Partnership Limited
HM69	SFA - recharges to Vale	Agency staff	Employees	20/08/2025 20028721	465.00 17855	Sellick Partnership Limited
HM05	LAHF	Agency staff	Employees	20/08/2025 20028721	279.00 17855	Sellick Partnership Limited
RR00	Recruitment Budget	Medical Examinations	Employees	20/08/2025 20029005	3,420.00 15155	Health Assured Limited
LC01	Land Charges	Fees and hired services	Supplies & Services	20/08/2025 20029017	1,590.00 10502	Ocella
AC07	Local Government Reorganisation	Consultants-Projects	Supplies & Services	20/08/2025 20029002	3,596.00 18246	GatenbySanderson Limited
A379	Waste Vehicle Depot	Fees and hired services	Supplies & Services	20/08/2025 20029015	1,230.00 18423	Tencer Limited
PA10	Central Planning Vale Recharges	Staff training	Employees	20/08/2025 20028999	600.00 18172	Ivy Legal Limited
PA01	Central Planning	Staff training	Employees	20/08/2025 20028999	900.00 18172	Ivy Legal Limited
PA10	Central Planning Vale Recharges	Staff training	Employees	20/08/2025 20029000	600.00 18172	Ivy Legal Limited
PA01	Central Planning	Staff training	Employees	20/08/2025 20029000	900.00 18172	Ivy Legal Limited
DN01	Development Management	Agency staff	Employees	21/08/2025 20028951	1,170.00 19170	Sarto Thomas
DN10	Recharges - Development Management	Agency staff	Employees	21/08/2025 20028951	780.00 19170	Sarto Thomas
BC01	Building Control Chargeable	Agency staff	Employees	21/08/2025 20028932	1,260.00 16186	Matchtech
BC10	Building Control Chargeable - recharge to vale	Agency staff	Employees	21/08/2025 20028932	840.00 16186	Matchtech
BC01	Building Control Chargeable	Agency staff	Employees	21/08/2025 20028933	900.00 16186	Matchtech
BC10	Building Control Chargeable - recharge to vale	Agency staff	Employees	21/08/2025 20028933	600.00 16186	Matchtech
BC01	Building Control Chargeable	Agency staff	Employees	21/08/2025 20028898	549.89 13362	Hays PLC
BC10	Building Control Chargeable - recharge to vale	Agency staff	Employees	21/08/2025 20028898 21/08/2025 20028993	366.59 13362 320.00 16392	Hays PLC
DN01	Development Management	Fees and hired services	Supplies & Services			BPS Dorking Ltd□

CA01	Corporate Management Team	Consultants-Projects	Supplies & Services	21/08/2025 20028900	4,130.00 18246	GatenbySanderson Limited
CA01	Corporate Management Team	Consultants-Projects	Supplies & Services	21/08/2025 20029001	4,130.00 18246	GatenbySanderson Limited
CS22	Customer Services	Agency staff	Employees	21/08/2025 20028969	543.73 13362	Hays PLC
CS22	Customer Services	Agency staff	Employees	21/08/2025 20028969	543.73 13362	Hays PLC
CS29	Recharge to Vale-Customer Services	Agency staff	Employees	21/08/2025 20028969	543.72 13362	Hays PLC
CS29	Recharge to Vale-Customer Services	Agency staff	Employees	21/08/2025 20028969	543.72 13362	Hays PLC
PA01	Central Planning	Fees and hired services	Supplies & Services	21/08/2025 20029021	1.580.00 19245	South Bucks Tree Surgeons Limited
I S01	Legal	Legal services	Supplies & Services	21/08/2025 20028962	2,931.25 17034	Cornerstone Barristers
LS10	Legal Team - Vale Recharges	Legal services	Supplies & Services	21/08/2025 20028962	2,931.25 17034	Cornerstone Barristers
LS01	Legal Team - Vale Recharges		Employees	21/08/2025 20026962	1,378.25 17855	Sellick Partnership Limited
	9	Agency staff				
LS10	Legal Team - Vale Recharges	Agency staff	Employees	21/08/2025 20028995	1,378.25 17855	Sellick Partnership Limited
HM69	SFA - recharges to Vale	Agency staff	Employees	21/08/2025 20028996	356.50 17855	Sellick Partnership Limited
LS01	Legal	Agency staff	Employees	21/08/2025 20029034	705.00 16202	Oyster Partnership limited
LS10	Legal Team - Vale Recharges	Agency staff	Employees	21/08/2025 20029034	705.00 16202	Oyster Partnership limited
LS01	Legal	Legal services	Supplies & Services	21/08/2025 20029042	1,500.00 17034	Cornerstone Barristers
LS01	Legal	Legal services	Supplies & Services	21/08/2025 20029043	3,500.00 17034	Cornerstone Barristers
CP99	Car Park Operations	Cash banking and debt collection services	Supplies & Services	21/08/2025 20029051	268.39 17708	Saba Park Services UK Limited
CP99	Car Park Operations	Cash banking and debt collection services	Supplies & Services	21/08/2025 20029055	3,001.73 17708	Saba Park Services UK Limited
CP99	Car Park Operations	Cash banking and debt collection services	Supplies & Services	21/08/2025 20029056	3,324.99 17708	Saba Park Services UK Limited
MP11	Commercial Sites	Agency staff	Employees	21/08/2025 20029035	967.60 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	21/08/2025 20029035	967.60 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	21/08/2025 20029027	483.80 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	21/08/2025 20029027	483.80 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	21/08/2025 20029028	725.70 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	21/08/2025 20029028	725.70 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	21/08/2025 20029026	1,239.00 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	21/08/2025 20029030	1,032.50 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	21/08/2025 20029030	1,032.50 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	21/08/2025 20029031	929.00 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	21/08/2025 20029031	929.50 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	21/08/2025 20029032	2,065.00 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	21/08/2025 20029033	1,327.50 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	21/08/2025 20029033	1,327.50 16202	Oyster Partnership limited
MP11	Commercial Sites	Premises service charges	Premises	21/08/2025 20028926	12,951.08 18485	BL Didcot 1 Limited
MP11	Commercial Sites	Premises service charges	Premises	21/08/2025 20028926	16,454.08 18485	BL Didcot 1 Limited
LE10	DCLR Leisure Team - Vale Recharges	Agency staff	Employees	21/08/2025 20029057	975.00 18994	Goodman Masson Limited
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LE01	DCLR Leisure Team	Agency staff	Employees	21/08/2025 20029057	975.00 18994	Goodman Masson Limited
		Agency staff	Employees Employees			
LE01	DCLR Leisure Team	Agency staff	Employees	21/08/2025 20029058	3,124.90 18994	Goodman Masson Limited
LE01 LE10	DCLR Leisure Team DCLR Leisure Team - Vale Recharges	Agency staff Agency staff	Employees Employees	21/08/2025 20029058 21/08/2025 20029058	3,124.90 18994 3,124.90 18994	Goodman Masson Limited Goodman Masson Limited
LE01 LE10 A426	DCLR Leisure Team DCLR Leisure Team - Vale Recharges Capital Grants - 24/25 Delegated Powers	Agency staff Agency staff Capital grants other	Employees Employees Appropriations and other non Cipfa Sub Group Accounts	21/08/2025 20029058 21/08/2025 20029058 22/08/2025 20029059	3,124.90 18994 3,124.90 18994 2,288.00 10439	Goodman Masson Limited Goodman Masson Limited Long Wittenham Parish Council
LE01 LE10 A426 MP11	DCLR Leisure Team DCLR Leisure Team - Vale Recharges Capital Grants - 24/25 Delegated Powers Commercial Sites	Agency staff Agency staff Capital grants other Agency staff	Employees Employees Appropriations and other non Cipfa Sub Group Accounts Employees	21/08/2025 20029058 21/08/2025 20029058 22/08/2025 20029059 22/08/2025 20029036	3,124.90 18994 3,124.90 18994 2,288.00 10439 2,065.00 16202	Goodman Masson Limited Goodman Masson Limited Long Wittenham Parish Council Oyster Partnership limited
LE01 LE10 A426 MP11 WC99	DCLR Leisure Team DCLR Leisure Team - Vale Recharges Capital Grants - 24/25 Delegated Powers Commercial Sites General Toilets	Agency staff Agency staff Capital grants other Agency staff Repairs and maintenance to land and buildings	Employees Employees Appropriations and other non Cipfa Sub Group Accounts Employees Premises	21/08/2025 20029058 21/08/2025 20029058 22/08/2025 20029059 22/08/2025 20029036 22/08/2025 20029060	3,124.90 18994 3,124.90 18994 2,288.00 10439 2,065.00 16202 4,573.11 10187	Goodman Masson Limited Goodman Masson Limited Long Wittenham Parish Council Oyster Partnership limited Danfo UK Limited
LE01 LE10 A426 MP11 WC99 LS01	DCLR Leisure Team DCLR Leisure Team - Vale Recharges Capital Grants - 24/25 Delegated Powers Commercial Sites General Tollets Legal	Agency staff Agency staff Capital grants other Agency staff Repairs and maintenance to land and buildings Agency staff	Employees Employees Appropriations and other non Cipfa Sub Group Accounts Employees Premises Employees	21/08/2025 20029058 21/08/2025 20029058 22/08/2025 20029059 22/08/2025 20029036 22/08/2025 20029030 22/08/2025 20029046	3,124.90 18994 3,124.90 18994 2,288.00 10439 2,065.00 16202 4,573.11 10187 736.60 17855	Goodman Masson Limited Goodman Masson Limited Long Wittenham Parish Council Oyster Partnership limited Danfo UK Limited Sellick Partnership Limited
LE01 LE10 A426 MP11 WC99 LS01 LS10	DCLR Leisure Team - Vale Recharges Capital Grants - 24/25 Delegated Powers Commercial Sites General Tollets Legal Legal Team - Vale Recharges	Agency staff Agency staff Capital grants other Agency staff Repairs and maintenance to land and buildings Agency staff Agency staff	Employees Employees Appropriations and other non Cipfa Sub Group Accounts Employees Premises Employees Employees	21/08/2025 20029058 21/08/2025 20029058 22/08/2025 20029059 22/08/2025 20029036 22/08/2025 20029060 22/08/2025 20029046 22/08/2025 20029046	3,124.90 18994 3,124.90 18994 2,288.00 10439 2,065.00 16202 4,573.11 10187 736.60 17855 736.60 17855	Goodman Masson Limited Goodman Masson Limited Long Wittenham Parish Council Oyster Partnership limited Darfio UK Limited Sellick Partnership Limited Sellick Partnership Limited
LE01 LE10 A426 MP11 WC99 LS01 LS10 LS01	DCLR Leisure Team - Vale Recharges Capital Grants - 24/25 Delegated Powers Camerical Sites General Toilets Legal Legal Team - Vale Recharges Legal	Agency staff Agency staff Capital grants other Agency staff Repairs and mainlenance to land and buildings Agency staff Agency staff Legal services	Employees Employees Appropriations and other non Cipfa Sub Group Accounts Employees Premises Employees Employees Supplies & Services	21/08/2025 20029058 21/08/2025 20029058 22/08/2025 20029059 22/08/2025 20029056 22/08/2025 20029060 22/08/2025 20029060 22/08/2025 20029046 22/08/2025 20029065	3,124.90 18994 3,124.90 18994 2,288.00 10439 2,065.00 16202 4,573.11 10187 736.60 17855 736.60 17855 1,299.00 16185	Goodman Masson Limited Goodman Masson Limited Long Wittenham Parish Council Oyster Partnership limited Danfo UK Limited Sellick Partnership Limited Sellick Partnership Limited Bevan & Brittan LLP
LE01 LE10 A426 MP11 WC99 LS01 LS10 LS10	DCLR Leisure Team - Vale Recharges Capital Grants - 24/25 Delegated Powers Commercial Sites General Toilets Legal Legal Team - Vale Recharges Legal Legal Team - Vale Recharges Legal Team - Vale Recharges	Agency staff Agency staff Capital grants other Agency staff Repairs and maintenance to land and buildings Agency staff Agency staff Legal services Legal services	Employees Employees Appropriations and other non Cipfa Sub Group Accounts Employees Premises Employees Employees Employees Supplies & Services Supplies & Services	21/08/2025 20029058 21/08/2025 20029058 22/08/2025 20029059 22/08/2025 20029050 22/08/2025 20029060 22/08/2025 20029046 22/08/2025 20029046 22/08/2025 20029067 22/08/2025 20029067	3,124.90 18994 3,124.90 18994 2,288.00 10439 2,065.00 16202 4,573.11 10187 736.60 17855 736.60 17855 1,299.00 16185 1,299.00 16185	Goodman Masson Limited Goodman Masson Limited Long Wittenham Parish Council Oyster Partnership limited Darifo UK Limited Sellick Partnership Limited Sellick Partnership Limited Bevan & Brittan LLP Bevan & Brittan LLP
LE01 LE10 A426 MP11 WC99 LS01 LS10 LS01 LS10 PA01	DCLR Leisure Team - Vale Recharges Capital Grants - 24/25 Delegated Powers Commercial Sites General Toilets Legal Legal Team - Vale Recharges Legal Legal Team - Vale Recharges Central Planning	Agency staff Agency staff Capital grants other Agency staff Repairs and maintenance to land and buildings Agency staff Agency staff Legal services Legal services Advertising	Employees Employees Appropriations and other non Cipfa Sub Group Accounts Employees Premises Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services	21/08/2025 20029058 21/08/2025 20029058 22/08/2025 20029059 22/08/2025 20029036 22/08/2025 20029060 22/08/2025 20029046 22/08/2025 20029046 22/08/2025 20029067 22/08/2025 20029067 22/08/2025 20029067 22/08/2025 20029067	3,124.90 18994 3,124.90 18994 2,288.00 10439 2,065.00 16202 4,573.11 10187 736.60 17855 736.60 17855 1,299.00 16185 1,299.00 16185 4,588.30 17102	Goodman Masson Limited Goodman Masson Limited Long Wittenham Parish Council Oyster Partnership limited Darfio UK Limited Sellick Partnership Limited Sellick Partnership Limited Bevan & Brittan LLP Bevan & Brittan LLP PeopleScout Limited
LE01 LE10 A426 MP11 WC99 LS01 LS10 LS10	DCLR Leisure Team - Vale Recharges Capital Grants - 24/25 Delegated Powers Commercial Sites General Toilets Legal Legal Team - Vale Recharges Legal Legal Team - Vale Recharges Legal Team - Vale Recharges	Agency staff Agency staff Capital grants other Agency staff Repairs and maintenance to land and buildings Agency staff Agency staff Legal services Legal services	Employees Employees Appropriations and other non Cipfa Sub Group Accounts Employees Premises Employees Employees Employees Supplies & Services Supplies & Services	21/08/2025 20029058 21/08/2025 20029058 22/08/2025 20029059 22/08/2025 20029050 22/08/2025 20029060 22/08/2025 20029046 22/08/2025 20029046 22/08/2025 20029067 22/08/2025 20029067	3,124.90 18994 3,124.90 18994 2,288.00 10439 2,065.00 16202 4,573.11 10187 736.60 17855 736.60 17855 1,299.00 16185 1,299.00 16185	Goodman Masson Limited Goodman Masson Limited Long Wittenham Parish Council Oyster Partnership limited Darifo UK Limited Sellick Partnership Limited Sellick Partnership Limited Bevan & Brittan LLP Bevan & Brittan LLP
LE01 LE10 A426 MP11 WC99 LS01 LS10 LS01 LS10 PA01	DCLR Leisure Team - Vale Recharges Capital Grants - 24/25 Delegated Powers Commercial Sites General Toilets Legal Legal Team - Vale Recharges Legal Legal Team - Vale Recharges Central Planning	Agency staff Agency staff Capital grants other Agency staff Repairs and maintenance to land and buildings Agency staff Agency staff Legal services Legal services Advertising	Employees Employees Appropriations and other non Cipfa Sub Group Accounts Employees Premises Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services	21/08/2025 20029058 21/08/2025 20029058 22/08/2025 20029059 22/08/2025 20029036 22/08/2025 20029060 22/08/2025 20029046 22/08/2025 20029046 22/08/2025 20029067 22/08/2025 20029067 22/08/2025 20029067 22/08/2025 20029067	3,124.90 18994 3,124.90 18994 2,288.00 10439 2,065.00 16202 4,573.11 10187 736.60 17855 736.60 17855 1,299.00 16185 1,299.00 16185 4,588.30 17102	Goodman Masson Limited Goodman Masson Limited Long Wittenham Parish Council Oyster Partnership limited Darfio UK Limited Sellick Partnership Limited Sellick Partnership Limited Bevan & Brittan LLP Bevan & Brittan LLP PeopleScout Limited
LE01 LE10 A426 MP11 WC99 LS01 LS10 LS01 LS10 PA01 SD02	DCLR Leisure Team - Vale Recharges Capital Grants - 24/25 Delegated Powers Cammercial Sites General Toilets Legal Legal Team - Vale Recharges Legal Legal Team - Vale Recharges Central Planning Sports Externally Funded	Agency staff Agency staff Capital grants other Agency staff Repairs and maintenance to land and buildings Agency staff Agency staff Legal services Legal services Advertising Fees and hired services	Employees Employees Appropriations and other non Cipfa Sub Group Accounts Employees Premises Employees Employees Supplies & Services	21/08/2025 20029058 21/08/2025 20029058 22/08/2025 20029059 22/08/2025 20029036 22/08/2025 20029060 22/08/2025 20029046 22/08/2025 20029046 22/08/2025 20029067 22/08/2025 20029067 22/08/2025 20029063 22/08/2025 20029063 22/08/2025 20028895	3,124.90 18994 3,124.90 18994 2,288.00 10439 2,065.00 16202 4,573.11 10187 736.60 17855 736.60 17855 1,299.00 16185 1,299.00 16185 4,568.30 17102 330.00 18387	Goodman Masson Limited Goodman Masson Limited Long Wittenham Parish Council Oyster Partnership limited Danfo UK Limited Sellick Partnership Limited Sellick Partnership Limited Bevan & Brittan LLP Bevan & Brittan LLP PeopleScout Limited **redacted - sensitive information**
LE01 LE10 A426 MP11 WC99 LS01 LS10 LS10 LS10 PA01 SD02 A380	DCLR Leisure Team - Vale Recharges Capital Grants - 24/25 Delegated Powers Commercial Sites General Toilets Legal Legal Team - Vale Recharges Legal Legal Feam - Vale Recharges Central Planning Sports Externally Funded Replacement waste collection vehicles	Agency staff Agency staff Capital grants other Agency staff Repairs and maintenance to land and buildings Agency staff Agency staff Legal services Legal services Advertising Fees and hired services Vehicle Purchases	Employees Employees Appropriations and other non Cipfa Sub Group Accounts Employees Premises Employees Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport	21/08/2025 20029058 21/08/2025 20029058 22/08/2025 20029059 22/08/2025 20029036 22/08/2025 20029060 22/08/2025 20029046 22/08/2025 20029046 22/08/2025 20029067 22/08/2025 20029067 22/08/2025 20029063 22/08/2025 20029063 22/08/2025 20028085 22/08/2025 20028081	3,124.90 18994 3,124.90 18994 2,288.00 10439 2,065.00 16202 4,573.11 10187 736.60 17855 736.60 17855 1,299.00 16185 4,568.30 17102 330.00 18387 442.00 19194	Goodman Masson Limited Goodman Masson Limited Long Wittenham Parish Council Oyster Partnership limited Darifo UK Limited Sellick Partnership Limited Sellick Partnership Limited Bevan & Brittan LLP Bevan & Brittan LLP PeopleScout Limited "*redacted - sensitive information** Guest Motors Ltd
LE01 LE10 A426 MP11 WC99 LS01 LS10 LS01 LS10 PA01 SD02 A380 AR04	DCLR Leisure Team DCLR Leisure Team - Vale Recharges Capital Grants - 24/25 Delegated Powers Commercial Sites General Toilets Legal Legal Team - Vale Recharges Legal Legal Team - Vale Recharges Central Planning Sports Externally Funded Replacement waste collection vehicles Didcot Atts Centre	Agency staff Agency staff Capital grants other Agency staff Repairs and maintenance to land and buildings Agency staff Agency staff Legal services Legal services Advertising Fees and hired services Vehicle Purchases Commission	Employees Employees Appropriations and other non Cipfa Sub Group Accounts Employees Premises Employees Employees Supplies & Services	21/08/2025 20029058 21/08/2025 20029058 22/08/2025 20029059 22/08/2025 20029036 22/08/2025 20029060 22/08/2025 20029046 22/08/2025 20029046 22/08/2025 20029067 22/08/2025 20029067 22/08/2025 20029067 22/08/2025 20029063 22/08/2025 20028063 22/08/2025 20028061 22/08/2025 20028061	3,124.90 18994 3,124.90 18994 2,288.00 10439 2,065.00 16202 4,573.11 10187 736.60 17855 7,295.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 4,568.30 17102 330.00 18387 442.00 19194 250.94 17128	Goodman Masson Limited Goodman Masson Limited Long Wittenham Parish Council Oyster Partnership limited Darfio UK Limited Sellick Partnership Limited Sellick Partnership Limited Bevan & Brittan LLP Bevan & Brittan LLP PeopleScout Limited "redacted - sensitive information" Guest Motors Ltd Royal National Theatre
LE01 LE10 A426 MP11 WC99 LS01 LS10 LS01 LS10 PA01 SD02 A380 AR04 AC01	DCLR Leisure Team DCLR Leisure Team - Vale Recharges Capital Grants - 24/25 Delegated Powers Commercial Sites General Toilets Legal Legal Team - Vale Recharges Legal Legal Team - Vale Recharges Central Planning Sports Externally Funded Replacement waste collection vehicles Didcot Arts Centre Accountancy	Agency staff Agency staff Agency staff Capital grants other Agency staff Repairs and maintenance to land and buildings Agency staff Agency staff Legal services Legal services Advertising Fees and hired services Vehicle Purchases Commission Agency staff	Employees Employees Appropriations and other non Cipfa Sub Group Accounts Employees Premises Employees Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Supplies & Services Employees Transport Supplies & Services Employees	21/08/2025 20029058 21/08/2025 20029058 22/08/2025 20029059 22/08/2025 20029060 22/08/2025 20029060 22/08/2025 20029060 22/08/2025 20029046 22/08/2025 20029067 22/08/2025 20029067 22/08/2025 20029067 22/08/2025 20029063 22/08/2025 20029063 22/08/2025 20029063 22/08/2025 20029061 22/08/2025 20029061 22/08/2025 20029064 25/08/2025 20029054 25/08/2025 20029079	3,124.90 18994 3,124.90 18994 2,288.00 10439 2,085.00 16202 4,573.11 10187 736.60 17855 738.60 17855 1,299.00 16185 1,299.00 16185 4,588.30 17102 330.00 18387 442.00 19194 250.94 17128 1,725.00 10777	Goodman Masson Limited Goodman Masson Limited Long Wittenham Parish Council Oyster Partnership limited Danfo UK Limited Sellick Partnership Limited Sellick Partnership Limited Bevan & Brittan LLP Bevan & Brittan LLP PeopleScout Limited **redacted - sensitive information** Guest Motors Ltd Royal National Theatre Venn Group Ltd
LE01 LE10 A426 MP11 WC99 LS01 LS10 LS10 LS01 LS10 SD02 A380 AR04 AC01 AC01	DCLR Leisure Team DCLR Leisure Team - Vale Recharges Capital Grants - 24/25 Delegated Powers Commercial Sites General Toilets Legal Legal Team - Vale Recharges Legal Legal Team - Vale Recharges Central Planning Sports Externally Funded Replacement waste collection vehicles Didoot Arts Centre Accountancy Accountancy Accountancy Accountancy Accountancy	Agency staff Agency staff Agency staff Capital grants other Agency staff Repairs and maintenance to land and buildings Agency staff Agency staff Legal services Legal services Advertising Fees and hired services Vehicle Purchases Commission Agency staff Agency staff Agency staff Agency staff	Employees Employees Appropriations and other non Cipfa Sub Group Accounts Employees Premises Employees Employees Supplies & Services Transport Supplies & Services Employees Employees Employees Employees Employees	21/08/2025 20029058 21/08/2025 20029058 22/08/2025 20029059 22/08/2025 20029059 22/08/2025 20029060 22/08/2025 20029046 22/08/2025 20029046 22/08/2025 20029067 22/08/2025 20029067 22/08/2025 20029067 22/08/2025 20029063 22/08/2025 20028061 22/08/2025 20029061 22/08/2025 20029061 22/08/2025 20029061 22/08/2025 20029061 22/08/2025 20029079 25/08/2025 20028079 25/08/2025 20028055	3,124.90 18994 3,124.90 18994 2,288.00 10439 2,065.00 16202 4,573.11 10187 738.60 17855 7,295.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 1777 1,725.00 10777 1,725.00 10777 1,725.00 10777	Goodman Masson Limited Goodman Masson Limited Long Wittenham Parish Council Oyster Partnership limited Darifo UK Limited Sellick Partnership Limited Sellick Partnership Limited Bevan & Brittan LLP Bevan & Brittan LLP PeopleScout Limited "redacted - sensitive information"* Guest Motors Ltd Royal National Theatre Venn Group Ltd Venn Group Ltd Venn Group Ltd
LE01 LE10 A426 MP11 WC99 LS01 LS10 LS10 PA01 SD02 A380 AR04 AC01 AC10	DCLR Leisure Team DCLR Leisure Team - Vale Recharges Capital Grants - 24/25 Delegated Powers Commercial Sites General Toilets Legal Legal Team - Vale Recharges Legal Legal Team - Vale Recharges Central Planning Sports Externally Funded Replacement waste collection vehicles Didot Arts Centre Accountancy - Vale Recharges	Agency staff Agency staff Agency staff Capital grants other Agency staff Repairs and maintenance to land and buildings Agency staff Agency staff Legal services Legal services Advertising Fees and hired services Vehicle Purchases Commission Agency staff	Employees Employees Appropriations and other non Cipfa Sub Group Accounts Employees Premises Employees Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Supplies & Services Employees Employees Employees Employees Employees Employees Employees	21/08/2025 20029058 21/08/2025 20029058 22/08/2025 20029059 22/08/2025 20029036 22/08/2025 20029036 22/08/2025 20029046 22/08/2025 20029046 22/08/2025 20029047 22/08/2025 20029067 22/08/2025 20029067 22/08/2025 20029063 22/08/2025 20029061 22/08/2025 20029054 22/08/2025 20029054 22/08/2025 20029054 25/08/2025 20029079 25/08/2025 20029079	3,124.90 18994 3,124.90 18994 2,288.00 10939 2,065.00 16202 4,573.11 10187 736.60 17855 736.60 17855 1,299.00 16185 4,588.30 17102 330.00 18387 442.00 19194 250.94 17128 1,725.00 10777 1,725.00 10777	Goodman Masson Limited Goodman Masson Limited Long Wittenham Parish Council Oyster Partnership limited Darifo UK Limited Selick Partnership Limited Selick Partnership Limited Bevan & Brittan LLP Bevan & Brittan LLP PeopleScout Limited **redacted - sensitive information** Guest Motors Ltd Royal National Theatre Venn Group Ltd Venn Group Ltd Venn Group Ltd Venn Group Ltd
LE01 LE10 A426 MP11 WC99 LS01 LS10 LS10 LS10 PA01 SD02 A380 AR04 AC01 AC10 AC01 AC01 AC01 CB02	DCLR Leisure Team DCLR Leisure Team - Vale Recharges Capital Grants - 24/25 Delegated Powers Commercial Sites General Toilets Legal Legal Team - Vale Recharges Legal Legal Team - Vale Recharges Central Planning Sports Externally Funded Replacement waste collection vehicles Didoot Arts Centre Accountancy Accountancy - Vale Recharges Accountancy Accountancy - Vale Recharges Accountancy Accountancy - Vale Recharges Accountancy - Vale Recharges Accountancy - Vale Recharges Exchequer & Procurement	Agency staff Agency staff Agency staff Capital grants other Agency staff Repairs and maintenance to land and buildings Agency staff Agency staff Legal services Legal services Advertising Fees and hired services Vehicle Purchases Commission Agency staff	Employees Employees Appropriations and other non Cipfa Sub Group Accounts Employees Premises Employees Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Fransport Supplies & Services Employees	21/08/2025 20029058 21/08/2025 20029058 22/08/2025 20029059 22/08/2025 20029059 22/08/2025 20029060 22/08/2025 20029046 22/08/2025 20029046 22/08/2025 20029047 22/08/2025 20029067 22/08/2025 20029067 22/08/2025 20029063 22/08/2025 20029063 22/08/2025 20029064 22/08/2025 20029091 22/08/2025 20029091 22/08/2025 20029091 25/08/2025 200290979 25/08/2025 20029979 25/08/2025 20029955 25/08/2025 20029955 25/08/2025 20029955 25/08/2025 20029955 25/08/2025 20029955	3,124.90 18994 3,124.90 18994 2,288.00 10439 2,065.00 16202 4,573.11 10187 736.60 17855 736.60 17855 1,299.00 16185 4,568.30 17102 330.00 18387 442.00 19194 250.94 17128 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777	Goodman Masson Limited Goodman Masson Limited Long Wittenham Parish Council Oyster Partnership limited Darifo UK Limited Sellick Partnership Limited Sellick Partnership Limited Bevan & Brittan LLP Bevan & Brittan LLP PeopleScout Limited "*redacted - sensitive information** Guest Motors Ltd Royal National Theatre Venn Group Ltd Hays PLC
LE01 LE10 A426 MP11 WC99 LS01 LS10 LS10 LS01 LS10 SD02 A380 AR04 AC01 AC10 AC01 AC10 CB02 CB10	DCLR Leisure Team DCLR Leisure Team - Vale Recharges Capital Grants - 24/25 Delegated Powers Commercial Sites General Toilets Legal Legal Team - Vale Recharges Legal Legal Team - Vale Recharges Central Planning Sports Externally Funded Replacement waste collection vehicles Didcot Arts Centre Accountancy Accountancy - Vale Recharges Accountancy Accountancy Accountancy - Vale Recharges Exchequer & Procurement Exchequer & Procurement Exchequer & Procurement	Agency staff Agency staff Agency staff Capital grants other Agency staff Repairs and maintenance to land and buildings Agency staff Agency staff Legal services Legal services Advertising Fees and hired services Vehicle Purchases Commission Agency staff	Employees Employees Appropriations and other non Cipfa Sub Group Accounts Employees Premises Employees Employees Employees Supplies & Services Employees	21/08/2025 20029058 21/08/2025 20029058 22/08/2025 20029059 22/08/2025 20029059 22/08/2025 20029060 22/08/2025 20029046 22/08/2025 20029046 22/08/2025 20029067 22/08/2025 20029067 22/08/2025 20029067 22/08/2025 20029063 22/08/2025 20029063 22/08/2025 20029061 22/08/2025 20029061 22/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079	3,124.90 18994 3,124.90 18994 2,288.00 10439 2,065.00 16202 4,573.11 10187 738.60 17855 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 7,275.0 13362 7,275.0 13362	Goodman Masson Limited Goodman Masson Limited Long Wittenham Parish Council Oyster Partnership Imited Darfio UK Limited Sellick Partnership Limited Sellick Partnership Limited Bevan & Brittan LLP Bevan & Brittan LLP PeopleScout Limited *redacted - sensitive information** Guest Motors Ltd Royal National Theatre Venn Group Ltd Venn Group Ltd Venn Group Ltd Venn Group Ltd Hays PLC Hays PLC Hays PLC Longlin Darish Council Indied Longlin Group Ltd Longlin Group L
LE01 LE10 A426 MP11 WC99 LS01 LS10 LS10 PA01 SD02 A380 AR04 AC01 AC10 AC10 CB02 CB10 CB02	DCLR Leisure Team DCLR Leisure Team - Vale Recharges Capital Grants - 24/25 Delegated Powers Commercial Sites General Toilets Legal Legal Team - Vale Recharges Legal Legal Team - Vale Recharges Central Planning Sports Externally Funded Replacement waste collection vehicles Didcot Arts Centre Accountancy Accountancy Accountancy - Vale Recharges Exchequer & Procurement Exchequer & Procurement Exchequer & Procurement	Agency staff Agency staff Agency staff Capital grants other Agency staff Repairs and maintenance to land and buildings Agency staff Agency staff Legal services Legal services Advertising Fees and hired services Vehicle Purchases Commission Agency staff	Employees Employees Appropriations and other non Cipfa Sub Group Accounts Employees Premises Employees Employees Employees Supplies & Services Employees	21/08/2025 20029058 21/08/2025 20029058 22/08/2025 20029059 22/08/2025 20029059 22/08/2025 20029060 22/08/2025 20029060 22/08/2025 20029046 22/08/2025 20029047 22/08/2025 20029067 22/08/2025 20029067 22/08/2025 20029063 22/08/2025 20029063 22/08/2025 20029063 22/08/2025 20029064 22/08/2025 20029063 22/08/2025 20029063 22/08/2025 20029054 25/08/2025 20029054 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079	3,124.90 18994 3,124.90 18994 2,288.00 10439 2,065.00 16202 4,573.11 10187 736.60 17855 1,299.00 16185 1,299.00 16185 4,568.30 17102 330.00 18387 442.00 19194 250.94 17128 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 1362 727.50 13362 1,276.36 13362	Goodman Masson Limited Goodman Masson Limited Long Wittenham Parish Council Oyster Partnership limited Darifo UK Limited Sellick Partnership Limited Sellick Partnership Limited Bevan & Brittan LLP BeopleScout Limited "redacted - sensitive information*" Guest Motors Ltd Royal National Theatre Venn Group Ltd Venn Group Ltd Venn Group Ltd Venn Group Ltd Hays PLC Hays PLC Hays PLC Hays PLC
LE01 LE10 A426 MP11 WC99 LS01 LS10 LS10 LS10 PA01 SD02 A380 AR04 AC01 AC10 CB02 CB10 CB02 CB10	DCLR Leisure Team DCLR Leisure Team - Vale Recharges Capital Grants - 24/25 Delegated Powers Commercial Sites General Toilets Legal Legal Team - Vale Recharges Legal Legal Team - Vale Recharges Central Planning Sports Externally Funded Replacement waste collection vehicles Didoot Arts Centre Accountancy Accountancy - Vale Recharges Accountancy Accountancy - Vale Recharges Exchequer & Procurement Exchequer & Pro	Agency staff Agency staff Agency staff Capital grants other Agency staff Repairs and maintenance to land and buildings Agency staff Agency staff Legal services Legal services Advertising Fees and hired services Vehicle Purchases Commission Agency staff	Employees Employees Appropriations and other non Cipfa Sub Group Accounts Employees Premises Employees Employees Employees Supplies & Services Fransport Supplies & Services Employees	21/08/2025 20029058 21/08/2025 20029058 22/08/2025 20029059 22/08/2025 20029036 22/08/2025 20029036 22/08/2025 20029046 22/08/2025 20029046 22/08/2025 20029046 22/08/2025 20029047 22/08/2025 20029067 22/08/2025 20029067 22/08/2025 20029067 22/08/2025 20029061 22/08/2025 20029091 22/08/2025 20029094 25/08/2025 20029094 25/08/2025 20029095 25/08/2025 200290979 25/08/2025 20029979 25/08/2025 20029979 25/08/2025 20029979 25/08/2025 20029979 25/08/2025 20029979 25/08/2025 20029979 25/08/2025 20029979 25/08/2025 20029979 25/08/2025 20029979 25/08/2025 20029979 25/08/2025 20029979 25/08/2025 20029979 25/08/2025 20029979 25/08/2025 20029979 25/08/2025 20029979 25/08/2025 20029979 25/08/2025 20029970	3,124.90 18994 3,124.90 18994 2,288.00 10439 2,065.00 16202 4,573.11 10187 736.60 17855 736.60 17855 1,299.00 16185 4,588.30 17102 330.00 18387 442.00 19194 250.94 17128 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 1362 1,276.36 13362 1,276.36 13362	Goodman Masson Limited Goodman Masson Limited Long Wittenham Parish Council Oyster Partnership limited Darifo UK Limited Sellick Partnership Limited Sellick Partnership Limited Bevan & Brittan LLP Bevan & Brittan LLP PeopleScout Limited **redacted - sensitive information** Guest Motors Ltd Royal National Theatre Venn Group Ltd Hays PLC Hays PLC Hays PLC Hays PLC Hays PLC
LE01 LE10 A426 MP11 WC99 LS01 LS10 LS10 LS10 PA01 SD02 A380 AR04 AC01 AC10 AC01 AC10 CB02 CB10 CB02 CB10 CB02	DCLR Leisure Team	Agency staff Agency staff Agency staff Capital grants other Agency staff Repairs and maintenance to land and buildings Agency staff Agency staff Legal services Legal services Advertising Fees and hired services Vehicle Purchases Commission Agency staff	Employees Employees Appropriations and other non Cipfa Sub Group Accounts Employees Premises Employees Employees Employees Supplies & Services Supplies & Services Supplies & Services Supplies & Services Transport Supplies & Services Employees	21/08/2025 20029058 21/08/2025 20029058 22/08/2025 20029059 22/08/2025 20029059 22/08/2025 20029060 22/08/2025 20029060 22/08/2025 20029046 22/08/2025 20029067 22/08/2025 20029067 22/08/2025 20029067 22/08/2025 20029067 22/08/2025 20029063 22/08/2025 20029063 22/08/2025 20029064 22/08/2025 20029064 22/08/2025 20029054 25/08/2025 20029079	3,124.90 18994 3,124.90 18994 2,288.00 10439 2,065.00 16202 4,573.11 10187 738.60 17855 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,299.00 16185 1,725.00 10777 1,725.00 10770 1,725.00 10770 1,725.00 10770 1,725.00 10770 1,725.00 10770 1,725.00 10770 1,725.00 10770 1,725.00 10770 1,725.00 10770 1,725.00 10770 1,725.00 10770 1,725.00 10770 1,725.00 10770 1,725.00	Goodman Masson Limited Goodman Masson Limited Long Wittenham Parish Council Oyster Partnership Imited Danfo UK Limited Sellick Partnership Limited Sellick Partnership Limited Bevan & Brittan LLP Bevan & Brittan LLP PeopleScout Limited "redacted - sensitive information"* Guest Motors Ltd Royal Mational Theatre Venn Group Ltd Venn Group Ltd Venn Group Ltd Venn Group Ltd Hays PLC Hays PLC Hays PLC Hays PLC Hobs Reprographics Plc
LE01 LE10 A426 MP11 WC99 LS01 LS10 LS10 LS10 PA01 SD02 A380 AR04 AC01 AC10 AC10 CB02 CB10 CB02 CB10 CB02 BC01	DCLR Leisure Team DCLR Leisure Team - Vale Recharges Capital Grants - 24/25 Delegated Powers Commercial Sites General Toilets Legal Legal Team - Vale Recharges Legal Legal Team - Vale Recharges Central Planning Sports Externally Funded Replacement waste collection vehicles Didcot Arts Centre Accountancy Accountancy - Vale Recharges Exchequer & Procurement	Agency staff Agency staff Capital grants other Agency staff Repairs and maintenance to land and buildings Agency staff Agency staff Agency staff Legal services Legal services Advertising Fees and hired services Vehicle Purchases Commission Agency staff	Employees Employees Appropriations and other non Cipfa Sub Group Accounts Employees Premises Employees Employees Employees Supplies & Services Employees	21/08/2025 20029058 21/08/2025 20029058 22/08/2025 20029059 22/08/2025 20029059 22/08/2025 20029060 22/08/2025 20029060 22/08/2025 20029046 22/08/2025 20029047 22/08/2025 20029067 22/08/2025 20029067 22/08/2025 20029067 22/08/2025 20029063 22/08/2025 20029063 22/08/2025 20029061 22/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029013 26/08/2025 20029970 26/08/2025 20029970 26/08/2025 20029970 26/08/2025 20029900 26/08/2025 20029900 26/08/2025 20029900	3,124.90 18994 3,124.90 18994 2,288.00 10439 2,065.00 16202 4,573.11 10187 738.60 17855 738.60 17855 1,299.00 16185 4,568.30 17102 330.00 18387 442.00 19194 250.94 17128 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10362 727.50 1362 1,276.36 13362 1,276.36 13362 1,276.36 13362 1,276.36 13362 1,276.36 13362 1,276.36 13362	Goodman Masson Limited Goodman Masson Limited Long Wittenham Parish Council Oyster Partnership limited Darifo UK Limited Sellick Partnership Limited Sellick Partnership Limited Bevan & Brittan LLP BeopleScout Limited "*redacted - sensitive information** Guest Motors Ltd Royal National Theatre Venn Group Ltd Venn Group Ltd Venn Group Ltd Venn Group Ltd Hays PLC Hays PLC Hays PLC Hays PLC Hobs Reprographics Plc Vivid Resourcing
LE01 LE10 A426 MP11 WC99 LS01 LS10 LS10 LS10 PA01 SD02 A380 AR04 AC01 AC10 CB02 CB10 CB02 CB10 CB02 CB10 CB02 BC01 BC10	DCLR Leisure Team Vale Recharges Capital Grants - 24/25 Delegated Powers Commercial Sites General Toilets Legal Legal Team - Vale Recharges Legal Legal Team - Vale Recharges Central Planning Sports Externally Funded Replacement waste collection vehicles Didcot Arts Centre Accountancy Accountancy - Vale Recharges Accountancy - Vale Recharges Accountancy - Vale Recharges Exchequer & Procurement Building Control Chargeable Building Control Chargeable	Agency staff Agency staff Capital grants other Agency staff Repairs and maintenance to land and buildings Agency staff Agency staff Legal services Legal services Advertising Fees and hired services Vehicle Purchases Commission Agency staff	Employees Employees Appropriations and other non Cipfa Sub Group Accounts Employees Premises Employees Employees Employees Supplies & Services Employees	21/08/2025 20029058 21/08/2025 20029058 22/08/2025 20029059 22/08/2025 20029036 22/08/2025 20029036 22/08/2025 20029046 22/08/2025 20029046 22/08/2025 20029046 22/08/2025 20029047 22/08/2025 20029067 22/08/2025 20029067 22/08/2025 20029067 22/08/2025 20029067 22/08/2025 20029067 22/08/2025 20029067 22/08/2025 20029067 22/08/2025 20029063 22/08/2025 20029054 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029073 26/08/2025 20029970 26/08/2025 20029970 26/08/2025 20029970 26/08/2025 200299024 26/08/2025 20029024	3,124.90 18994 3,124.90 18994 2,288.00 10439 2,065.00 16202 4,573.11 10187 736.60 17855 736.60 17855 1,299.00 16185 1,299.00 16185 4,568.30 17102 330.00 18387 442.00 19194 250.94 17128 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 1362 727.50 13362 1,276.36 13362 1,276.36 13362 1,276.36 13362 1,276.36 13362 2,51.68 11941 7,945.73 18983 5,297.15 18983	Goodman Masson Limited Goodman Masson Limited Long Wittenham Parish Council Oyster Partnership limited Darifo UK Limited Selick Partnership Limited Selick Partnership Limited Bevan & Brittan LLP Bevan & Brittan LLP PeopleScout Limited *"redacted - sensitive information*" Guest Motors Ltd Royal National Theatre Venn Group Ltd Lyen Grou
LE01 LE10 A426 MP11 WC99 LS01 LS10 LS10 LS10 PA01 SD02 A380 AR04 AC01 AC10 AC10 CB02 CB10 CB02 CB10 CB02 BC01 BC10 DN01	DCLR Leisure Team DCLR Leisure Team - Vale Recharges Capital Grants - 24/25 Delegated Powers Commercial Sites General Toilets Legal Legal Team - Vale Recharges Legal Legal Team - Vale Recharges Central Planning Sports Externally Funded Replacement waste collection vehicles Didoxl Arts Centre Accountancy Accountancy - Vale Recharges Accountancy Accountancy - Vale Recharges Exchequer & Procurement Building Control Chargeable Building Control Chargeable Building Control Chargeable Development Management	Agency staff Agency staff Agency staff Capital grants other Agency staff Repairs and maintenance to land and buildings Agency staff Agency staff Legal services Legal services Advertising Fees and hired services Vehicle Purchases Commission Agency staff	Employees Employees Appropriations and other non Cipfa Sub Group Accounts Employees Premises Employees Employees Employees Supplies & Services Employees	21/08/2025 20029058 21/08/2025 20029058 22/08/2025 20029059 22/08/2025 20029059 22/08/2025 20029060 22/08/2025 20029060 22/08/2025 20029046 22/08/2025 20029046 22/08/2025 20029067 22/08/2025 20029067 22/08/2025 20029067 22/08/2025 20029063 22/08/2025 20029063 22/08/2025 20029064 22/08/2025 20029064 22/08/2025 20029063 22/08/2025 20029064 22/08/2025 20029064 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029073 26/08/2025 20029970 26/08/2025 20029970 26/08/2025 20029970 26/08/2025 20029970 26/08/2025 2002990024 26/08/2025 20029024 26/08/2025 20029024	3,124.90 18994 3,124.90 18994 2,288.00 10439 2,065.00 16202 4,573.11 10187 736.60 17855 736.60 17855 1,299.00 16185 4,568.30 17102 330.00 18387 442.00 19194 250.94 17128 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 10777 1,725.00 1362 727.50 1362 727.50 1362 1,276.36 13362 1,276.36 13362 1,276.36 13941 7,945.73 18983 5,297.15 18983 951.60 19170	Goodman Masson Limited Goodman Masson Limited Long Wittenham Parish Council Oyster Partnership limited Darifo UK Limited Sellick Partnership Limited Sellick Partnership Limited Bevan & Brittan LLP Bevan & Brittan LLP Bevan & Brittan LLP Goodward Sellick Partnership Limited **redacted - sensitive information** Guest Motors Ltd Royal National Theatre Venn Group Ltd Venn Group Ltd Venn Group Ltd Venn Group Ltd Hays PLC Hays PLC Hays PLC Hays PLC Hobs Reprographics Plc Vivid Resourcing Vivid Resourcing Vivid Resourcing Santo Thomas
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LE01 LE10 A426 MP11 WC99 LS01 LS10 LS10 LS10 PA01 SD02 A380 AR04 AC01 AC10 AC10 CB02 CB10 CB10 CB10 CB10 CB10 CB10 CB10 CB10	DCLR Leisure Team - Vale Recharges Capital Grants - 24/25 Delegated Powers Commercial Sites General Toilets Legal Legal Team - Vale Recharges Legal Legal Team - Vale Recharges Legal Sports Externally Funded Replacement waste collection vehicles Didcot Arts Centre Accountancy Accountancy - Vale Recharges Exchequer & Procurement Exchequer & P	Agency staff Agency staff Agency staff Capital grants other Agency staff Repairs and maintenance to land and buildings Agency staff Agency staff Legal services Legal services Advertising Fees and hired services Vehicle Purchases Commission Agency staff	Employees Employees Appropriations and other non Cipfa Sub Group Accounts Employees Premises Employees Employees Employees Employees Supplies & Services Employees	21/08/2025 20029058 21/08/2025 20029058 21/08/2025 20029059 22/08/2025 20029059 22/08/2025 20029060 22/08/2025 20029060 22/08/2025 20029046 22/08/2025 20029046 22/08/2025 20029067 22/08/2025 20029067 22/08/2025 20029067 22/08/2025 20029063 22/08/2025 20029063 22/08/2025 20029064 22/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029013 26/08/2025 20029013 26/08/2025 20029013 26/08/2025 20029013 26/08/2025 20029013 26/08/2025 20029013 26/08/2025 20029013 26/08/2025 20029014 26/08/2025 200290044 26/08/2025 20029049 26/08/2025 20029049 26/08/2025 20029050 26/08/2025 20029050 26/08/2025 20029053 26/08/2025 20029051 26/08/2025 20029051	3,124.90 18994 3,124.90 18994 3,124.90 18994 2,288.00 10439 2,065.00 16202 4,573.11 10187 738.60 17855 1,299.00 16185 1,299.00 16185 4,568.30 17102 330.00 18387 442.00 19194 250.94 17128 1,725.00 10777	Goodman Masson Limited Goodman Masson Limited Long Wittenham Parish Council Oyster Partnership limited Danfo UK Limited Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited Bevan & Brittan LLP BeopleScout Limited "*redacted - sensitive information** Guest Motors Ltd Royal National Theatre Venn Group Ltd Venn Group Ltd Venn Group Ltd Venn Group Ltd Hays PLC Hays PLC Hays PLC Hobs Reprographics Plc Vivid Resourcing Vivid Resourcing Sarto Thomas Sarto Thomas Matchtech Matchtech Matchtech Sarto Thomas
LE01 LE10 A426 MP11 WC99 LS01 LS10 LS10 LS10 LS10 PA01 SD02 A380 AR04 AC01 AC10 AC10 AC10 CB02 CB10 CB02 CB10 CB02 BC01 BC10 DN01 DN10 BC01 BC10 BC01	DCLR Leisure Team Capital Grants - 24/25 Delegated Powers Commercial Sites General Toilets Legal Legal Team - Vale Recharges Legal Legal Team - Vale Recharges Central Planning Sports Externally Funded Replacement waste collection vehicles Didoot Arts Centre Accountancy Accountancy - Vale Recharges Accountancy Accountancy - Vale Recharges Exchequer & Procurement Building Control Chargeable Building Control Chargeable - recharge to vale	Agency staff Agency staff Agency staff Capital grants other Agency staff Repairs and maintenance to land and buildings Agency staff Agency staff Legal services Legal services Advertising Fees and hired services Vehicle Purchases Commission Agency staff	Employees Employees Appropriations and other non Cipfa Sub Group Accounts Employees Premises Employees Employees Employees Supplies & Services Employees	21/08/2025 20029058 21/08/2025 20029058 22/08/2025 20029059 22/08/2025 20029059 22/08/2025 20029060 22/08/2025 20029060 22/08/2025 20029060 22/08/2025 20029067 22/08/2025 20029067 22/08/2025 20029067 22/08/2025 20029067 22/08/2025 20029063 22/08/2025 20029063 22/08/2025 20029064 22/08/2025 20029064 22/08/2025 20029063 22/08/2025 20029064 22/08/2025 20029064 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029079 25/08/2025 20029013 26/08/2025 20029013 26/08/2025 20029013 26/08/2025 20029013 26/08/2025 20029013 26/08/2025 20029013 26/08/2025 20029014 26/08/2025 200290044 26/08/2025 20029044 26/08/2025 20029049 26/08/2025 20029050 26/08/2025 20029050 26/08/2025 20029050 26/08/2025 20029053 26/08/2025 20029053 26/08/2025 20029053 26/08/2025 20029053 26/08/2025 20029053	3,124.90 18994 3,124.90 18994 3,124.90 18994 2,288.00 10439 2,065.00 16202 4,573.11 10187 736.60 17855 736.60 17855 1,299.00 16185 4,568.30 17102 3330.00 18387 442.00 19194 250.94 17128 1,725.00 10777	Goodman Masson Limited Goodman Masson Limited Long Wittenham Parish Council Oyster Partnership limited Darifo UK Limited Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited Bevan & Brittan LLP Bevan & Brittan LLP Bevan & Brittan LLP Goodward Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited Sellick Partnership Limited Sevan & Brittan LLP ReopleScout Limited Sevan Motors Ltd Royal National Theatre Venn Group Ltd Hays PLC Hays PLC Hays PLC Hays PLC Hobs Reprographics Plc Vivid Resourcing Vivid Resourcing Sarto Thomas Sarto Thomas Matchtech Matchtech Matchtech Matchtech Sarto Thomas

BC01	Building Control Chargeable	Agency staff	Employees	26/08/2025 20029064	891.00 19284	Confido Consult Ltd
BC10						Confido Consult Ltd
	Building Control Chargeable - recharge to vale	Agency staff	Employees	26/08/2025 20029064	594.00 19284	
BC01	Building Control Chargeable	Agency staff	Employees	26/08/2025 20029065	891.00 19284	Confido Consult Ltd
BC10	Building Control Chargeable - recharge to vale	Agency staff	Employees	26/08/2025 20029065	594.00 19284	Confido Consult Ltd
BC01	Building Control Chargeable	Agency staff	Employees	26/08/2025 20029066	594.00 19284	Confido Consult Ltd
BC10	Building Control Chargeable - recharge to vale	Agency staff	Employees	26/08/2025 20029066	396.00 19284	Confido Consult Ltd
IE01	Inclusive Economy Partnership	Food and catering	Supplies & Services	26/08/2025 20029010	2,170.00 13605	Oxford Said Business School Ltd
AR04	Didcot Arts Centre	Commission	Supplies & Services	26/08/2025 20029008	1,290.06 18976	Downland Dance I td
A428	Didcot Garden Town - Green Infrastructure Enhancements	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	26/08/2025 20028455	463.80 19118	Furnitubes International Limited
A428	Didcot Garden Town - Green Infrastructure Enhancements	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	26/08/2025 20028455	1,294.75 19118	Furnitubes International Limited
AR04	Didcot Arts Centre	Publicity and promotion costs	Supplies & Services	26/08/2025 20028992	495.00 14244	Arts Marketing Association
HU20	Homes for Ukraine	Refugee: Move on costs	Supplies & Services	26/08/2025 20029069	500.00 99999	**redacted - sensitive information**
HU20	Homes for Ukraine	Refugee: Move on costs	Supplies & Services	26/08/2025 20029070	500.00 99999	**redacted - sensitive information**
HU20	Homes for Ukraine	Loans To Clients		26/08/2025 20029070	525.30 18594	Thame and District Housing Association Limited
			Supplies & Services			
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	26/08/2025 20029012	3,157.98 18231	Oxford Direct Services Trading Ltd
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	26/08/2025 20028444	927.34 10519	Oxford City Council
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	26/08/2025 20028446	1,611.72 10519	Oxford City Council
I S01	Legal	Agency staff	Employees	26/08/2025 20029071	790.08 10777	Venn Group Ltd
LS10	Legal Team - Vale Recharges			26/08/2025 20029071	790.08 10777	Venn Group Ltd
2010		Agency staff	Employees			•
LS01	Legal	Agency staff	Employees	26/08/2025 20029072	511.85 10777	Venn Group Ltd
LS10	Legal Team - Vale Recharges	Agency staff	Employees	26/08/2025 20029072	511.84 10777	Venn Group Ltd
LS01	Legal	Agency staff	Employees	26/08/2025 20029074	511.85 10777	Venn Group Ltd
LS10	Legal Team - Vale Recharges	Agency staff	Employees	26/08/2025 20029074	511.84 10777	Venn Group Ltd
LS01	Legal	Agency staff	Employees	26/08/2025 20029075	511.85 10777	Venn Group Ltd
	3		. ,			
LS10	Legal Team - Vale Recharges	Agency staff	Employees	26/08/2025 20029075	511.84 10777	Venn Group Ltd
IE01	Inclusive Economy Partnership	Food and catering	Supplies & Services	26/08/2025 20029080	-2,170.00 13605	Oxford Said Business School Ltd
CE01	ICT Applications Vale Recharges	Software support and maintenance	Supplies & Services	26/08/2025 20029099	7,436.00 19283	Business Funding Research Ltd
CE30	Corporat Applications-(Was OCELLA/ORACLE)	Software support and maintenance	Supplies & Services	26/08/2025 20029099	7,436.00 19283	Business Funding Research Ltd
I S01	Legal	Agency staff	Employees	26/08/2025 20029076	341.23 10777	Venn Group Ltd
I S10	Legal Team - Vale Recharges	Agency staff	Employees	26/08/2025 20029076	341.23 10777	Venn Group Ltd
	· ·					
LS01	Legal	Agency staff	Employees	26/08/2025 20029077	341.23 10777	Venn Group Ltd
LS10	Legal Team - Vale Recharges	Agency staff	Employees	26/08/2025 20029077	341.23 10777	Venn Group Ltd
LS01	Legal	Agency staff	Employees	26/08/2025 20029078	945.00 10777	Venn Group Ltd
I S10	Legal Team - Vale Recharges	Agency staff	Employees	26/08/2025 20029078	945.00 10777	Venn Group Ltd
I S01	Legal	Agency staff	Employees	26/08/2025 20029073	341.23 10777	Venn Group Ltd
LS10	•		. ,		341.23 10777	
	Legal Team - Vale Recharges	Agency staff	Employees	26/08/2025 20029073		Venn Group Ltd
LC01	Land Charges	Payments to other local authorities	Third Party Payments	26/08/2025 20029110	1,683.50 10845	Oxfordshire County Council
CB02	Exchequer & Procurement	Fees and hired services	Supplies & Services	26/08/2025 20029117	3,000.00 15739	Focus on Banking Ltd
PP01	Policy Team	Miscellaneous-Projects	Supplies & Services	27/08/2025 20028885	-2,078.00 16147	JBA Consulting
PP01	Policy Team	Miscellaneous-Projects	Supplies & Services	27/08/2025 20028787	1.039.00 16147	JBA Consulting
PP10	,				,	
	Policy Team - Vale recharge	Miscellaneous-Projects	Supplies & Services	27/08/2025 20028787	1,039.00 16147	JBA Consulting
EF01	Enforcement	Agency staff	Employees	27/08/2025 20029115	1,176.45 19170	Sarto Thomas
EF10	Enforcement Recharged To Vale	Agency staff	Employees	27/08/2025 20029115	784.30 19170	Sarto Thomas
EF01	Enforcement	Agency staff	Employees	27/08/2025 20029116	1,058.84 19170	Sarto Thomas
EF10	Enforcement Recharged To Vale	Agency staff	Employees	27/08/2025 20029116	705.88 19170	Sarto Thomas
AR04	Didcot Arts Centre	Purchase of equipment	Supplies & Services	27/08/2025 20029037	2,090.00 16537	Spektrix Limited
						-F
AH03	Didcot Garden Town	Fees and hired services	Supplies & Services	27/08/2025 20029128	2,500.00 19280	**redacted - sensitive information**
A316	New Office Accommodation Project Management	Fees and hired services	Supplies & Services	27/08/2025 20029130	8,723.00 17686	Ridge & Partners
LN20	Local Nature Partnership	Fees and hired services	Supplies & Services	27/08/2025 20029085	1,000.00 19273	Transition Lighthouse Empowerment Space Community Interest Company
A316	New Office Accommodation Project Management	Fees and hired services	Supplies & Services	27/08/2025 20029134	7,500.00 18827	CBRE Limited
FM01	Facilities Management	Agency staff	Employees	28/08/2025 20029119	262.40 18824	Reed Specialist Recruitment Ltd
FM10	Facilities Team - Vale Recharges	Agency staff	Employees	28/08/2025 20029119	262.39 18824	Reed Specialist Recruitment Ltd
A417				28/08/2025 20029119	966 60 18640	
	Didcot Wave dryside changing room refurbishment	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts			KJP UK LTD T/A One Consulting Group
EF01	Enforcement	Agency staff	Employees	28/08/2025 20029141	1,488.57 13362	Hays PLC
EF01	Enforcement	Agency staff	Employees	28/08/2025 20029141	1,297.69 13362	Hays PLC
EF10	Enforcement Recharged To Vale	Agency staff	Employees	28/08/2025 20029141	992.37 13362	Hays PLC
EF10	Enforcement Recharged To Vale	Agency staff	Employees	28/08/2025 20029141	864.00 13362	Hays PLC
MP11	Commercial Sites			28/08/2025 20029143	1.032.50 16202	Oyster Partnership limited
		Agency staff	Employees		,	· ·
MP12	Property - Vale Recharges	Agency staff	Employees	28/08/2025 20029143	1,032.50 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	28/08/2025 20029144	722.75 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	28/08/2025 20029144	722.75 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	28/08/2025 20029145	1,032.50 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	28/08/2025 20029145	1,032.50 16202	Oyster Partnership limited
MP11	Commercial Sites			28/08/2025 20029146	2.065.00 16202	Oyster Partnership limited
		Agency staff	Employees			
MP11	Commercial Sites	Agency staff	Employees	28/08/2025 20029147	1,062.00 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	28/08/2025 20029147	1,062.00 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	28/08/2025 20029149	2,065.00 16202	Oyster Partnership limited
PY02	Pension Costs - Compens	Pensions - Compens	Employees	28/08/2025 20029009	20,789.68 10523	Oxfordshire CC Pension Fund
PY02	Pension Costs - Compens	Superannuation - ER	Employees	28/08/2025 20029009	34,250.00 10523	Oxfordshire CC Pension Fund
CP99	Car Park Operations	Repairs and maintenance to land and buildings	Premises	28/08/2025 20029009	5,023.04 17963	Wilson & Scott Highways Ltd
CP99	Car Park Operations	Repairs and maintenance to land and buildings	Premises	28/08/2025 20027862	9,146.14 17963	Wilson & Scott Highways Ltd
CP99	Car Park Operations	Repairs and maintenance to land and buildings	Premises	28/08/2025 20027863	1,217.17 17963	Wilson & Scott Highways Ltd
ED00	Economic Development	Agency staff	Employees	28/08/2025 20029090	583.63 13362	Hays PLC

ED10	Economic Development Team - Vale Recharges	Agency staff	Employees	28/08/2025 20029090	583.62 13362	Hays PLC
ED00	Economic Development	Agency staff	Employees	28/08/2025 20028971	558.62 13362	Hays PLC
ED10	Economic Development Team - Vale Recharges	Agency staff	Employees	28/08/2025 20028971	558.61 13362	Hays PLC
CP99	Car Park Operations	Car Parks Management Contract	Third Party Payments	28/08/2025 20029161	24,005.90 17708	Saba Park Services UK Limited
TR00	Training Budget	Staff training	Employees	28/08/2025 20029166	342.50 19269	Tersus Consultancy Ltd
TR99	Training Recharges to VOWH	Staff training	Employees	28/08/2025 20029166	342.50 19269	Tersus Consultancy Ltd
FM01	Facilities Management	Gas	Premises	29/08/2025 20029106	1,384.86 14992	Kent County Council
FM01	Facilities Management	Gas	Premises	29/08/2025 20029106	266.65 14992	Kent County Council
FM01	Facilities Management	Electricity	Premises	29/08/2025 20029105	2,418.95 14992	Kent County Council
FM01	Facilities Management	Electricity	Premises	29/08/2025 20029105	13,928.62 14992	Kent County Council
HM05	LAHF	Gas	Premises	29/08/2025 20029150	268.43 19035	Octopus Energy
HM02	Homelessness Prevention	Loans To Clients	Supplies & Services	29/08/2025 20029118	1,100.00 99999	Belles Property Services Ltd
CE10	IT Operations	Software purchase & licence	Supplies & Services	29/08/2025 20029176	1,440.00 10541	Phoenix Software Ltd
AD08	Zellis Contract	5CSP ZELLIS	Third Party Payments	29/08/2025 20029182	450.00 18078	Zellis UK Ltd
AD08	Zellis Contract	5CSP ZELLIS	Third Party Payments	29/08/2025 20029183	5,231.25 18078	Zellis UK Ltd
TR00	Training Budget	Staff training	Employees	29/08/2025 20029172	837.50 10057	Association of Electoral Administrators
TR99	Training Recharges to VOWH	Staff training	Employees	29/08/2025 20029172	837.50 10057	Association of Electoral Administrators
HM02	Homelessness Prevention	Loans To Clients	Supplies & Services	29/08/2025 20029158	435.00 10603	Round and About Publications Ltd
CP99	Car Park Operations	Cash banking and debt collection services	Supplies & Services	29/08/2025 20029162	3,649.50 17708	Saba Park Services UK Limited
CP99	Car Park Operations	Cash banking and debt collection services	Supplies & Services	29/08/2025 20029170	4,025.98 17708	Saba Park Services UK Limited
FC01	5CP Client Team SODC	Agency staff	Employees	29/08/2025 20029091	1,829.50 13362	Hays PLC
A339	Capital Grants - 21/22	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	29/08/2025 20029168	757.00 17779	Long Wittenham Athletic Club
DN01	Development Management	Agency staff	Employees	29/08/2025 20029103	1,138.80 19170	Sarto Thomas
DN10	Recharges - Development Management	Agency staff	Employees	29/08/2025 20029103	759.20 19170	Sarto Thomas
BC01	Building Control Chargeable	Agency staff	Employees	29/08/2025 20029104	1,487.40 19170	Sarto Thomas
BC10	Building Control Chargeable - recharge to vale	Agency staff	Employees	29/08/2025 20029104	991.60 19170	Sarto Thomas
BC01	Building Control Chargeable	Agency staff	Employees	29/08/2025 20029159	900.00 16186	Matchtech
BC10	Building Control Chargeable - recharge to vale	Agency staff	Employees	29/08/2025 20029159	600.00 16186	Matchtech
BC01	Building Control Chargeable	Agency staff	Employees	29/08/2025 20029160	945.00 16186	Matchtech
BC10	Building Control Chargeable - recharge to vale	Agency staff	Employees	29/08/2025 20029160	630.00 16186	Matchtech
BC01	Building Control Chargeable	Agency staff	Employees	29/08/2025 20029177	506.93 13362	Hays PLC
BC10	Building Control Chargeable - recharge to vale	Agency staff	Employees	29/08/2025 20029177	337.95 13362	Hays PLC
BC01	Building Control Chargeable	Agency staff	Employees	29/08/2025 20029179	2,624.93 18983	Vivid Resourcing
BC10	Building Control Chargeable - recharge to vale	Agency staff	Employees	29/08/2025 20029179	1,749.95 18983	Vivid Resourcing
BC01	Building Control Chargeable	Agency staff	Employees	29/08/2025 20029086	904.23 19284	Confido Consult Ltd
BC10	Building Control Chargeable - recharge to vale	Agency staff	Employees	29/08/2025 20029086	602.82 19284	Confido Consult Ltd