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)
PY02	Pension Costs - Compens	Superannuation - ER	Employees	01/08/2024 20021132	34,250.00 10523	Oxfordshire CC Pension Fund
FM01	Facilities Management	Agency staff	Employees	01/08/2024 20021165	1,125.00 18983	Vivid Resourcing
FM10	Facilities Team - Vale Recharges	Agency staff	Employees	01/08/2024 20021165	1,125.00 18983	Vivid Resourcing
PY02	Pension Costs - Compens	Pensions - Compens	Employees	01/08/2024 20021132	24,477.41 10523	Oxfordshire CC Pension Fund
FM01 FM10	Facilities Management	Electricity	Premises Premises	01/08/2024 20021155	313.50 18944	SMS Energy Services Limited
A360	Facilities Team - Vale Recharges Abbey Sports Centre - wetside refurb.	Electricity Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	01/08/2024 20021155 01/08/2024 20021151	313.50 18944 3.646.33 18654	SMS Energy Services Limited E W Beard Ltd
A360	Abbey Sports Centre - wetside refurb. Abbey Sports Centre - wetside refurb.	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	01/08/2024 20021131	-555.12 18654	E W Beard Ltd
A360	Abbey Sports Centre - wetside refurb.	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	01/08/2024 20021153	3,646.33 18654	E W Beard Ltd
HM01	Homelessness Nightly Paid	Storage Fees	Supplies & Services	01/08/2024 20021189	300.00 15490	Ock Hire (Abingdon) Ltd (Collection & Delivery)
BC01	Building Control Chargeable	Agency staff	Employees	01/08/2024 20021199	1,332.00 16186	Matchtech
BC10	Building Control Chargeable - recharge to vale	Agency staff	Employees	01/08/2024 20021199	888.00 16186	Matchtech
WC99	General Toilets	Repairs and maintenance to land and buildings	Premises	01/08/2024 20021193	275.75 18171	A&E Fire and Security Limited
AD08	Zellis Contract	5CSP ZELLIS	Third Party Payments	01/08/2024 20021208	252.35 18078	Zellis UK Ltd
AD08	Zellis Contract	5CSP ZELLIS	Third Party Payments	01/08/2024 20021208	610.30 18078	Zellis UK Ltd
X890 MP11	Chairmans Charity Commercial Sites	Miscellaneous Holding Account Agency staff	Appropriations and other non Cipfa Sub Group Accounts	01/08/2024 20021185 01/08/2024 20021178	1,021.41 17350 590.00 16202	First Steps Family Hub Ovster Partnership limited
MP11 MP12	Property - Vale Recharges	Agency staff Agency staff	Employees	01/08/2024 20021178	590.00 16202	Oyster Partnership limited Oyster Partnership limited
MP12 MP11	Commercial Sites	Agency staff	Employees	01/08/2024 20021176	1,032.50 16202	Oyster Partnership limited Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	01/08/2024 20021179	1.032.50 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	01/08/2024 20021180	935.00 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	01/08/2024 20021180	935.00 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	01/08/2024 20021181	1,032.50 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	01/08/2024 20021181	1,032.50 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	01/08/2024 20021182	1,032.50 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	01/08/2024 20021182	1,032.50 16202	Oyster Partnership limited
FM01	Facilities Management	Agency staff	Employees	01/08/2024 20021191	386.63 17622	The Best Connection Group Ltd
FM10	Facilities Team - Vale Recharges	Agency staff	Employees	01/08/2024 20021191	386.63 17622	The Best Connection Group Ltd
X850	S106 Receipts	Other S106 Developers Contributions	Appropriations and other non Cipfa Sub Group Accounts	01/08/2024 20021130	7,000.00 10801	Watlington Parish Council
A391 A391	Changing Places - Wallingford Cattlemarket	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	01/08/2024 20020521	83,117.62 10187	Danfo UK Limited Danfo UK Limited
GW03	Changing Places - Wallingford Cattlemarket GWP - Southern Neighbourhood Centre	Main Capital Contract Maintenance contracts	Appropriations and other non Cipfa Sub Group Accounts Supplies & Services	01/08/2024 20021148 01/08/2024 20021229	-83,117.62 10187 360.00 17649	Oxford Security services Ltd
HM01	Homelessness Nightly Paid	Storage Fees	Supplies & Services	01/08/2024 20021229	600.00 17649	Ock Hire (Abingdon) Ltd (Collection & Delivery)
AP01	Appeals	Professional	Supplies & Services	02/08/2024 20021190	4.500.00 17035	Michelle Bolger Expert Landscape Consultancy Ltd
AP01	Appeals	Professional	Supplies & Services	02/08/2024 20021190	1,500.00 17035	Michelle Bolger Expert Landscape Consultancy Ltd
CA01	Corporate Management Team	Agency staff	Employees	02/08/2024 20021169	4,130.00 18246	GatenbySanderson Limited
CE01	ICT Applications Vale Recharges	Computer Purchase of hardware	Supplies & Services	02/08/2024 20021240	700.00 18035	Telefonica UK Limited
CE10	IT Operations	Computer Purchase of hardware	Supplies & Services	02/08/2024 20021240	700.00 18035	Telefonica UK Limited
CE10	IT Operations	Computer Purchase of hardware	Supplies & Services	02/08/2024 20020949	700.00 18035	Telefonica UK Limited
CE01	ICT Applications Vale Recharges	Computer Purchase of hardware	Supplies & Services	02/08/2024 20021238	700.00 18035	Telefonica UK Limited
CE10	IT Operations	Computer Purchase of hardware	Supplies & Services Supplies & Services	02/08/2024 20021238 02/08/2024 20021246	700.00 18035	Telefonica UK Limited
EL02 FL02	District & Parish elections District & Parish elections	Communications - Postages Communications - Postages	Supplies & Services Supplies & Services	02/08/2024 20021246	353.36 14610 407.45 14610	Print Image Network Ltd Print Image Network Ltd
EL02	District & Parish elections	Communications - Postages Communications - Postages	Supplies & Services	02/08/2024 20021246	378.60 14610	Print Image Network Ltd
EL02	District & Parish elections	Communications - Postages	Supplies & Services	02/08/2024 20021246	1,013.22 14610	Print Image Network Ltd
CP99	Car Park Operations	Cash banking and debt collection services	Supplies & Services	02/08/2024 20021250	1,556.52 17708	Saba Park Services UK Limited
HM02	Rent Deposit Scheme	Loans To Clients	Supplies & Services	05/08/2024 20021145	556.67 18914	**redacted - sensitive information**
HA01	STWS & Pump Stations	Repairs & Maintenance of Plant	Premises	05/08/2024 20021242	2,475.00 11300	Soma Services Limited
LS01	Legal	Legal services	Supplies & Services	05/08/2024 20021257	2,281.25 17237	Edward Elton (12CP Barristers)
HM02	Rent Deposit Scheme	Loans To Clients	Supplies & Services	05/08/2024 20021235	1,121.90 17595	**redacted - sensitive information**
AR04	Didcot Arts Centre	Repairs & Maintenance of Fixtures & Fittings	Premises	05/08/2024 20021267	262.50 18307	Moreable Ltd
FM01	Facilities Management	Repairs and maintenance to land and buildings	Premises	05/08/2024 20021262	400.74 10623	Screwfix trading as Trade UK
FM01 FM10	Facilities Management Facilities Team - Vale Recharges	Agency staff Agency staff	Employees Employees	05/08/2024 20021259 05/08/2024 20021259	1,437.50 17608 1,437.50 17608	Michael Page International Recruitment Limited Michael Page International Recruitment Limited
CF10	IT Operations	Computer Purchase of hardware	Employees Supplies & Services	05/08/2024 20021259 05/08/2024 20021239	1,437.50 17608 -700.00 18035	Telefonica UK Limited
GW02	GWP - Northern Neighbourhood Centre	Maintenance contracts	Supplies & Services	05/08/2024 20021228	372.00 17649	Oxford Security services Ltd
AC01	Accountancy	Consultation costs	Supplies & Services	05/08/2024 20021268	1.025.00 10870	LAVAT Consulting Ltd t/a PSTAX
AC10	Accountancy - Vale Recharges	Consultation costs	Supplies & Services	05/08/2024 20021268	1.025.00 10870	LAVAT Consulting Ltd t/a PSTAX
X155	Leisure Centre - Capital Works	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	06/08/2024 20020654	2,575.00 18931	Fourwalls group Ltd
X155	Leisure Centre - Capital Works	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	06/08/2024 20020654	2,575.00 18931	Fourwalls group Ltd
TM01	Communications	Publicity and promotion costs	Supplies & Services	06/08/2024 20021255	299.99 15037	Newsquest Media Group
ED06	UK Shared Prosperity Funding	Partnership contributions	Supplies & Services	06/08/2024 20020946	18,535.00 10014	Abingdon and Witney College
CE10	IT Operations	Other expenses	Supplies & Services	06/08/2024 20021188	6,000.00 10541	Phoenix Software Ltd
CE10	IT Operations	Other expenses	Supplies & Services	06/08/2024 20021188	500.00 10541	Phoenix Software Ltd
PH01 X108	Private Sector Housing	Professional	Supplies & Services	06/08/2024 20021263	609.00 12456	Health and Safety Executive
X108 HU20	Mandatory disabled facilities grants Homes for Ukraine	Capital grants other Loans To Clients	Appropriations and other non Cipfa Sub Group Accounts	06/08/2024 20021119 06/08/2024 20021282	3,863.40 18231 2.403.85 99999	Oxford Direct Services Trading Ltd **redacted - sensitive information**
MP11	Commercial Sites	Agency staff	Supplies & Services Employees	06/08/2024 20021282 06/08/2024 20021258	2,403.85 99999 1,725.00 17608	Michael Page International Recruitment Limited
			Employees	06/08/2024 20021258	1,725.00 17608	Michael Page International Recruitment Limited Michael Page International Recruitment Limited
MP12	Property - Vale Recharges	Agency staff				
MP12 GR30	Property - Vale Recharges Community Enablement	Agency staff Grants				
	Community Enablement	Agency staff Grants Grants	Supplies & Services	06/08/2024 20021230 06/08/2024 20021231	13,114.00 12451 8,227.00 11027	MyVision Oxfordshire Ltd Home Start Oxfordshire
GR30 GR30 EH06	Community Enablement Community Enablement EH - Env Protection	Grants		06/08/2024 20021230	13,114.00 12451	MyVision Oxfordshire Ltd Home Start Oxfordshire Barnewood Limited
GR30 GR30	Community Enablement Community Enablement	Grants Grants	Supplies & Services Supplies & Services	06/08/2024 20021230 06/08/2024 20021231	13,114.00 12451 8,227.00 11027	MyVision Oxfordshire Ltd Home Start Oxfordshire

AH03	Didcot Garden Town	Consultants-Projects	Supplies & Services	06/08/2024 20021286	350.00 18775	**redacted - sensitive information**
RY01	Recycling & Food Waste Collection	Publicity and promotion costs	Supplies & Services	06/08/2024 20021293	560.00 14465	Scorpion Signs Ltd
DR01	Partnerships and community safety	Professional	Supplies & Services	06/08/2024 20021296	2,000.00 18623	Eileen Mills Safeguarding Consultant
GW03	GWP - Southern Neighbourhood Centre	Contract Cleaning	Premises	06/08/2024 20021294	1,268.00 17680	Wantage Industrial Cleaning
GW03	GWP - Southern Neighbourhood Centre	Contract Cleaning	Premises	06/08/2024 20021294	314.00 17680	Wantage Industrial Cleaning
GW03	GWP - Southern Neighbourhood Centre	Contract Cleaning	Premises	06/08/2024 20021294	362.30 17680	Wantage Industrial Cleaning
GW03	GWP - Southern Neighbourhood Centre	Contract Cleaning	Premises	06/08/2024 20021295	1,014.40 17680	Wantage Industrial Cleaning
GW03	GWP - Southern Neighbourhood Centre	Contract Cleaning	Premises	06/08/2024 20021295	251.20 17680	Wantage Industrial Cleaning
GW03	GWP - Southern Neighbourhood Centre	Contract Cleaning	Premises	06/08/2024 20021295	289.84 17680	Wantage Industrial Cleaning
TF30 TF39	Transformation Project Transformation Project - Recharges to Vale	Consultation costs	Supplies & Services Supplies & Services	07/08/2024 20020923 07/08/2024 20020923	2,758.25 18246 2,758.25 18246	GatenbySanderson Limited GatenbySanderson Limited
TF30	Transformation Project	Consultation costs	Supplies & Services Supplies & Services	07/08/2024 20020923	2,838.88 18246	GatenbySanderson Limited
TF39	Transformation Project - Recharges to Vale	Consultation costs	Supplies & Services	07/08/2024 20021043	2,838.88 18246	GatenbySanderson Limited
TF30	Transformation Project	Consultation costs	Supplies & Services	07/08/2024 20021043	406.13 18246	GatenbySanderson Limited
TF39	Transformation Project - Recharges to Vale	Consultation costs	Supplies & Services	07/08/2024 20021043	406.13 18246	GatenbySanderson Limited
LS01	Legal	Agency staff	Employees	07/08/2024 20021122	924.00 17855	Sellick Partnership Limited
LS10	Legal Team - Vale Recharges	Agency staff	Employees	07/08/2024 20021122	924.00 17855	Sellick Partnership Limited
LS01	Legal	Agency staff	Employees	07/08/2024 20021271	825.00 17855	Sellick Partnership Limited
LS10	Legal Team - Vale Recharges	Agency staff	Employees	07/08/2024 20021271	825.00 17855	Sellick Partnership Limited
LS01	Legal	Agency staff	Employees	07/08/2024 20021272	1,341.25 17855	Sellick Partnership Limited
LS10	Legal Team - Vale Recharges	Agency staff	Employees	07/08/2024 20021272	1,341.25 17855	Sellick Partnership Limited
TF30	Transformation Project	Agency staff	Employees	07/08/2024 20020921	1,917.50 18246	GatenbySanderson Limited
TF39	Transformation Project - Recharges to Vale	Agency staff	Employees	07/08/2024 20020921	1,917.50 18246	GatenbySanderson Limited
TF30	Transformation Project	Agency staff	Employees	07/08/2024 20021061	1,534.00 18246	GatenbySanderson Limited
TF39	Transformation Project - Recharges to Vale	Agency staff	Employees	07/08/2024 20021061	1,534.00 18246	GatenbySanderson Limited
CA01	Corporate Management Team	Agency staff	Employees	07/08/2024 20021305	4,130.00 18246	GatenbySanderson Limited
TF30	Transformation Project	Agency staff	Employees	07/08/2024 20021306	3,390.00 18246	GatenbySanderson Limited
TF39	Transformation Project - Recharges to Vale	Agency staff	Employees	07/08/2024 20021306	3,390.00 18246	GatenbySanderson Limited
TF30	Transformation Project	Agency staff	Employees	07/08/2024 20021175	1,725.75 18246	GatenbySanderson Limited
TF39	Transformation Project - Recharges to Vale	Agency staff	Employees	07/08/2024 20021175	1,725.75 18246	GatenbySanderson Limited
EH06 AC01	EH - Env Protection Accountancy	Dog warden services Audit fees	Supplies & Services	07/08/2024 20021285 07/08/2024 20021310	378.00 14716	Noahs Ark Environmental Services Ltd
LS01	Legal	Legal services	Supplies & Services Supplies & Services	07/08/2024 20021310 07/08/2024 20021354	89,816.00 15300 4,500.00 18256	Ernst & Young LLP 39 Essex Chambers
DR01	Partnerships and community safety	Professional	Supplies & Services Supplies & Services	07/08/2024 20021354	500.00 18260	**redacted - sensitive information**
HM02	Rent Deposit Scheme	Loans To Clients	Supplies & Services Supplies & Services	07/08/2024 20021333	599.23 10666	Sovereign Housing Association Ltd
RE01	Electoral Registration	Agency staff	Employees	07/08/2024 20021309	402.60 13362	Havs PLC
A381	Local Authority Housing Fund	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	07/08/2024 20021321	1,350.00 18530	Shields Longden Limited
A381	Local Authority Housing Fund	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	07/08/2024 20021319	1,350.00 18530	Shields Longden Limited
A402	Social Housing Purchases	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	07/08/2024 20021320	1.350.00 18530	Shields Longden Limited
A402	Social Housing Purchases	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	07/08/2024 20021320	1,450.00 18530	Shields Longden Limited
LE01	DCLR Leisure Team	Agency staff	Employees	08/08/2024 20021276	1,787.50 18994	Goodman Masson Limited
LE10	DCLR Leisure Team - Vale Recharges	Agency staff	Employees	08/08/2024 20021276	1,787.50 18994	Goodman Masson Limited
LE01	DCLR Leisure Team	Agency staff	Employees	08/08/2024 20021277	1,562.44 18994	Goodman Masson Limited
LE10			Employee	08/08/2024 20021277		
	DCLR Leisure Team - Vale Recharges	Agency staff	Employees	00/00/2024 20021277	1,562.44 18994	Goodman Masson Limited
LE01	DCLR Leisure Team	Agency staff Agency staff	Employees	08/08/2024 20021277	1,562.44 18994	Goodman Masson Limited
LE10	DCLR Leisure Team DCLR Leisure Team - Vale Recharges	Agency staff Agency staff	Employees Employees	08/08/2024 20021278 08/08/2024 20021278	1,562.44 18994 1,562.44 18994	Goodman Masson Limited Goodman Masson Limited
LE10 LE10	DCLR Leisure Team DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges	Agency staff Agency staff Agency staff	Employees Employees Employees	08/08/2024 20021278 08/08/2024 20021278 08/08/2024 20021279	1,562.44 18994 1,562.44 18994 1,625.00 18994	Goodman Masson Limited Goodman Masson Limited Goodman Masson Limited
LE10 LE10 LE01	DCLR Leisure Team DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCLR Leisure Team -	Agency staff Agency staff Agency staff Agency staff Agency staff	Employees Employees Employees Employees	08/08/2024 20021278 08/08/2024 20021278 08/08/2024 20021279 08/08/2024 20021279	1,562.44 18994 1,562.44 18994 1,625.00 18994 1,625.00 18994	Goodman Masson Limited Goodman Masson Limited Goodman Masson Limited Goodman Masson Limited
LE10 LE10 LE01 LE01	DCLR Leisure Team DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCLR Leisure Team DCLR Leisure Team	Agency staff Agency staff Agency staff Agency staff Agency staff Agency staff	Employees Employees Employees Employees Employees Employees	08/08/2024 20021278 08/08/2024 20021278 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021280	1,562.44 18994 1,562.44 18994 1,625.00 18994 1,625.00 18994 4,687.32 18994	Goodman Masson Limited
LE10 LE10 LE01 LE01 LE01	DCLR Leisure Team DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCLR Leisure Team DCLR Leisure Team DCLR Leisure Team DCLR Leisure Team	Agency staff	Employees Employees Employees Employees Employees Employees Employees	08/08/2024 20021278 08/08/2024 20021278 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021280 08/08/2024 20021280	1,562.44 18994 1,562.44 18994 1,625.00 18994 1,625.00 18994 4,687.32 18994 4,687.32 18994	Goodman Masson Limited
LE10 LE10 LE01 LE01 LE01 LE10 LE01	DCLR Leisure Team DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale	Agency staff	Employees Employees Employees Employees Employees Employees Employees Employees Employees	08/08/2024 20021278 08/08/2024 20021278 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021280 08/08/2024 20021280 08/08/2024 20021281	1,562.44 18994 1,562.44 18994 1,625.00 18994 1,625.00 18994 4,687.32 18994 4,687.32 18994 5,037.50 18994	Goodman Masson Limited
LE10 LE10 LE01 LE01 LE01 LE01 LE01	DCLR Leisure Team DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCLR Leisure Team DCLR Leisure Team DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges	Agency staff	Employees	08/08/2024 20021278 08/08/2024 20021278 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021280 08/08/2024 20021280 08/08/2024 20021281 08/08/2024 20021281	1,562.44 18994 1,562.44 18994 1,625.00 18994 1,625.00 18994 4,687.32 18994 4,687.32 18994 5,037.50 18994 5,037.50 18994	Goodman Masson Limited
LE10 LE10 LE01 LE01 LE01 LE01 LE01 LE01	DCLR Leisure Team DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCLR Leisure Team DCLR Leisure Team DCLR Leisure Team DCLR Leisure Team	Agency staff	Employees	08/08/2024 20021278 08/08/2024 20021278 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021280 08/08/2024 20021280 08/08/2024 20021281 08/08/2024 20021281 08/08/2024 20021281	1,562.44 18994 1,552.44 18994 1,625.00 18994 1,625.00 18994 4,687.32 18994 4,687.32 18994 5,037.50 18994 4,125.00 18400	Goodman Masson Limited Precision Resource Group Limited
LE10 LE10 LE01 LE01 LE10 LE10 LE10 LE10	DCLR Leisure Team DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCLR Leisure Team DCLR Leisure Team DCLR Leisure Team DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCLR Leisure Team	Agency staff	Employees	08/08/2024 20021278 08/08/2024 20021278 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021280 08/08/2024 20021280 08/08/2024 20021281 08/08/2024 20021281 08/08/2024 20021356 08/08/2024 20021356	1,562.44 18994 1,552.44 18994 1,625.00 18994 1,625.00 18994 4,687.32 18994 4,687.32 18994 5,037.50 18994 5,037.50 18994 4,125.00 18400 4,125.00 18400	Goodman Masson Limited Precision Resource Group Limited Precision Resource Group Limited
LE10 LE10 LE01 LE01 LE10 LE01 LE10 LE01 LE10 FC01	DCLR Leisure Team DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCLR Leisure Team DCLR Leisure Team DCLR Leisure Team DCLR Leisure Team - Vale Recharges SCP Client Team SODC	Agency staff	Employees	08/08/2024 20021278 08/08/2024 20021278 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021280 08/08/2024 20021280 08/08/2024 20021281 08/08/2024 20021281 08/08/2024 20021356 08/08/2024 20021356 08/08/2024 20021356	1,562.44 18994 1,552.44 18994 1,625.00 18994 1,625.00 18994 4,687.32 18994 4,687.32 18994 5,037.50 18994 5,037.50 18994 4,125.00 18400 4,125.00 18400 2,486.16 13362	Goodman Masson Limited Foodman Masson Limited Precision Resource Group Limited Precision Resource Group Limited Hays PLC L
LE10 LE10 LE01 LE01 LE01 LE10 LE10 LE10	DCLR Leisure Team DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCLR Leisure Team DCLR Leisure Team - Vale Recharges DCP Client Team SODC	Agency staff	Employees	08/08/2024 20021278 08/08/2024 20021278 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021280 08/08/2024 20021280 08/08/2024 20021281 08/08/2024 20021281 08/08/2024 20021366 08/08/2024 20021366 08/08/2024 20021366 08/08/2024 20021336	1,562.44 18994 1,552.44 18994 1,625.00 18994 1,625.00 18994 4,687.32 18994 4,687.32 18994 5,037.50 18994 5,037.50 18994 4,125.00 18400 4,125.00 18400 2,486.16 13362 3,551.65 13362	Goodman Masson Limited Precision Resource Group Limited Precision Resource Group Limited Hays PLC Hays PLC
LE10 LE10 LE01 LE01 LE10 LE01 LE10 LE01 LE10 FC01	DCLR Leisure Team DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCLR Leisure Team DCLR Leisure Team DCLR Leisure Team - Vale Recharges DCLR Leisure Team SODC SCP Client Team SODC SCP Client Team SODC	Agency staff	Employees	08/08/2024 20021278 08/08/2024 20021278 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021280 08/08/2024 20021280 08/08/2024 20021281 08/08/2024 20021281 08/08/2024 20021366 08/08/2024 20021366 08/08/2024 20021366 08/08/2024 20021366 08/08/2024 20021344	1,562.44 18994 1,552.44 18994 1,625.00 18994 1,625.00 18994 4,687.32 18994 4,687.32 18994 5,037.50 18994 5,037.50 18994 5,037.50 18400 4,125.00 18400 2,486.16 13362 3,551.65 13362 3,551.65 13362	Goodman Masson Limited Precision Resource Group Limited Precision Resource Group Limited Hays PLC Hays PLC Hays PLC
LE10 LE10 LE01 LE01 LE01 LE10 LE10 LE10	DCLR Leisure Team DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCLR Leisure Team DCLR Cleisure Team DCC SCP Client Team SODC SCP Client Team SODC SCP Client Team SODC	Agency staff	Employees	08/08/2024 20021278 08/08/2024 20021278 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021280 08/08/2024 20021281 08/08/2024 20021281 08/08/2024 20021281 08/08/2024 20021281 08/08/2024 20021356 08/08/2024 20021356 08/08/2024 20021336 08/08/2024 20021344 08/08/2024 20021349 08/08/2024 20021349	1,562.44 18994 1,552.44 18994 1,625.00 18994 1,625.00 18994 4,687.32 18994 4,687.32 18994 5,037.50 18994 5,037.50 18994 4,125.00 18400 4,125.00 18400 4,125.00 18400 2,486.16 13362 3,551.65 13362 3,551.65 13362 3,551.65 13362	Goodman Masson Limited Precision Resource Group Limited Precision Resource Group Limited Precision Resource Group Limited Hays PLC Hays PLC Hays PLC Hays PLC
LE10 LE10 LE01 LE01 LE01 LE01 LE10 LE10	DCLR Leisure Team DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCLR Leisure Team DCLR Leisure Team DCLR Leisure Team - Vale Recharges DCLR Leisure Team SODC SCP Client Team SODC SCP Client Team SODC	Agency staff	Employees	08/08/2024 20021278 08/08/2024 20021278 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021280 08/08/2024 20021280 08/08/2024 20021281 08/08/2024 20021281 08/08/2024 20021366 08/08/2024 20021366 08/08/2024 20021366 08/08/2024 20021366 08/08/2024 20021344	1,562.44 18994 1,552.44 18994 1,625.00 18994 1,625.00 18994 4,687.32 18994 4,687.32 18994 5,037.50 18994 5,037.50 18994 5,037.50 18400 4,125.00 18400 2,486.16 13362 3,551.65 13362 3,551.65 13362	Goodman Masson Limited Precision Resource Group Limited Precision Resource Group Limited Hays PLC Hays PLC Hays PLC
LE10 LE10 LE01 LE01 LE01 LE01 LE01 LE10 LE10	DCLR Leisure Team DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCLR Leisure Team SODC SCP Client Team SODC SCP Client Team SODC COPTION TEAM SODC COMMERCIAL STREET	Agency staff	Employees	08/08/2024 20021278 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021280 08/08/2024 20021281 08/08/2024 20021281 08/08/2024 20021281 08/08/2024 20021386 08/08/2024 20021386 08/08/2024 20021336 08/08/2024 20021336 08/08/2024 20021339 08/08/2024 20021349 08/08/2024 20021349 08/08/2024 20021349 08/08/2024 20021315 08/08/2024 20021315	1,562.44 18994 1,552.44 18994 1,625.00 18994 1,625.00 18994 4,687.32 18994 4,687.32 18994 5,037.50 18994 4,125.00 18400 4,125.00 18400 4,125.00 18400 2,486.16 13362 3,551.65 13362 3,551.65 13362 1,000.00 17596	Goodman Masson Limited Precision Resource Group Limited Precision Resource Group Limited Precision Resource Group Limited Precision Resource Group Limited Hays PLC Hays PLC Hays PLC G2 Recruitment Solutions, a division of G2V Recruitment Group Ltd G2 Recruitment Solutions, a division of G2V Recruitment Group Ltd
LE10 LE10 LE01 LE01 LE01 LE01 LE01 LE10 LE10	DCLR Leisure Team DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCLR Leisure Team DCLR Leisure Team DCLR Leisure Team - Vale Recharges SCP Client Team SODC SCP Client Vale Recharges	Agency staff	Employees	08/08/2024 20021278 08/08/2024 20021278 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021280 08/08/2024 20021280 08/08/2024 20021281 08/08/2024 20021281 08/08/2024 20021366 08/08/2024 20021366 08/08/2024 20021336 08/08/2024 20021336 08/08/2024 20021344 08/08/2024 20021344 08/08/2024 20021349 08/08/2024 20021349 08/08/2024 20021335	1,562.44 18994 1,562.44 18994 1,625.00 18994 1,625.00 18994 4,687.32 18994 4,687.32 18994 5,037.50 18994 5,037.50 18994 4,125.00 18400 4,125.00 18400 2,486.16 13362 3,551.65 13362 3,551.65 13362 1,000.00 17596	Goodman Masson Limited Precision Resource Group Limited Precision Resource Group Limited Hays PLC Hays PLC Hays PLC Hays PLC GZ Recruitment Solutions, a division of G2V Recruitment Group Ltd
LE10 LE10 LE01 LE01 LE01 LE01 LE01 LE10 LE10	DCLR Leisure Team DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCLR Leisure Team DCLR CPC Leisure Team SODC SCP Client Team SODC SCP Client Team SODC SCP Client Team SODC COmmercial Sites Property - Vale Recharges Commercial Sites	Agency staff	Employees	08/08/2024 20021278 08/08/2024 20021278 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021280 08/08/2024 20021280 08/08/2024 20021281 08/08/2024 20021281 08/08/2024 20021281 08/08/2024 20021356 08/08/2024 20021356 08/08/2024 20021336 08/08/2024 20021344 08/08/2024 20021349 08/08/2024 20021349 08/08/2024 20021349 08/08/2024 20021355 08/08/2024 20021315 08/08/2024 20021315	1,562.44 18994 1,552.44 18994 1,625.00 18994 1,625.00 18994 4,687.32 18994 4,687.32 18994 5,037.50 18994 5,037.50 18994 4,125.00 18400 4,125.00 18400 4,125.00 18400 2,486.16 13362 3,551.65 13362 3,551.65 13362 1,000.00 17596 1,180.00 16202	Goodman Masson Limited Precision Resource Group Limited Precision Resource Group Limited Precision Resource Group Limited Lays PLC Lays PLC Lays PLC Lays PLC C2 Recruitment Solutions, a division of G2V Recruitment Group Ltd G2 Recruitment Solutions, a division of G2V Recruitment Group Ltd Oyster Partnership limited
LE10 LE10 LE01 LE01 LE01 LE01 LE01 LE10 LE10	DCLR Leisure Team DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCP Client Team SODC SCP Client Team SODC SCP Client Team SODC CCP Client Team S	Agency staff	Employees	08/08/2024 20021278 08/08/2024 20021278 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021280 08/08/2024 20021280 08/08/2024 20021281 08/08/2024 20021281 08/08/2024 20021356 08/08/2024 20021356 08/08/2024 20021336 08/08/2024 20021334 08/08/2024 20021344 08/08/2024 20021349 08/08/2024 20021349 08/08/2024 20021345 08/08/2024 20021359 08/08/2024 20021359	1,562.44 18994 1,562.44 18994 1,625.00 18994 1,625.00 18994 4,687.32 18994 4,687.32 18994 5,037.50 18994 5,037.50 18994 4,125.00 18400 4,125.00 18400 2,486.16 13362 3,551.65 13362 3,551.65 13362 3,551.65 13362 1,000.00 17596 1,000.00 17596 1,180.00 16202	Goodman Masson Limited Precision Resource Group Limited Precision Resource Group Limited Precision Resource Group Limited Hays PLC Hays PLC Hays PLC G2 Recruitment Solutions, a division of G2V Recruitment Group Ltd G2 Recruitment Solutions, a division of G2V Recruitment Group Ltd Oyster Partnership limited Oyster Partnership limited
LE10 LE10 LE01 LE01 LE01 LE01 LE10 LE10	DCLR Leisure Team DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCLR Leisure Team DCLR Leisure Team DCLR Leisure Team DCLR Leisure Team - Vale Recharges DCLR Leisure Team	Agency staff	Employees	08/08/2024 20021278 08/08/2024 20021278 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021280 08/08/2024 20021281 08/08/2024 20021281 08/08/2024 20021281 08/08/2024 20021386 08/08/2024 20021386 08/08/2024 20021336 08/08/2024 20021336 08/08/2024 20021349 08/08/2024 20021349 08/08/2024 20021315 08/08/2024 20021315 08/08/2024 20021315 08/08/2024 20021315 08/08/2024 20021359 08/08/2024 20021359 08/08/2024 20021360 08/08/2024 20021360 08/08/2024 20021360	1,562.44 18994 1,562.44 18994 1,625.00 18994 1,625.00 18994 1,625.00 18994 4,687.32 18994 4,687.32 18994 5,037.50 18994 4,125.00 18400 4,125.00 18400 4,125.00 18400 2,486.16 13362 3,551.65 13362 3,551.65 13362 1,000.00 17596 1,180.00 16202 708.00 16202 708.00 16202 708.00 16202 1,032.50 16202	Goodman Masson Limited Precision Resource Group Limited Precision Resource Group Limited Precision Resource Group Limited Precision Resource Group Limited Hays PLC Hays PLC Hays PLC G2 Recruitment Solutions, a division of G2V Recruitment Group Ltd G2 Recruitment Solutions, a division of G2V Recruitment Group Ltd Gyster Partnership limited Oyster Partnership limited
LE10 LE10 LE10 LE01 LE01 LE01 LE10 LE01 LE10 LE01 LE10 FC01 FC01 FC01 FC01 MP11 MP12 MP11	DCLR Leisure Team DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCP Client Team SODC 5CP Client Team SODC 5CP Client Team SODC COMMercial Sites Property - Vale Recharges	Agency staff	Employees	08/08/2024 20021278 08/08/2024 20021278 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021280 08/08/2024 20021280 08/08/2024 20021281 08/08/2024 20021281 08/08/2024 20021281 08/08/2024 20021386 08/08/2024 20021336 08/08/2024 20021336 08/08/2024 20021344 08/08/2024 20021349 08/08/2024 20021345 08/08/2024 20021359 08/08/2024 20021359 08/08/2024 20021359 08/08/2024 20021359 08/08/2024 20021360 08/08/2024 20021360 08/08/2024 20021360 08/08/2024 20021360 08/08/2024 20021361	1,562.44 18994 1,562.44 18994 1,625.00 18994 1,625.00 18994 4,687.32 18994 4,687.32 18994 4,687.32 18994 5,037.50 18994 4,125.00 18400 4,125.00 18400 4,125.00 18400 2,486.16 13362 3,551.65 13362 3,551.65 13362 1,000.00 17596 1,180.00 16202 708.00 16202 708.00 16202 1,032.50 16202 1,032.50 16202	Goodman Masson Limited Precision Resource Group Limited Precision Resource Group Limited Precision Resource Group Limited Precision Resource Group Limited Hays PLC Hays PLC Hays PLC G2 Recruitment Solutions, a division of G2V Recruitment Group Ltd Q2 Recruitment Solutions, a division of G2V Recruitment Group Ltd Oyster Partnership limited
LE10 LE10 LE01 LE01 LE01 LE01 LE10 LE10	DCLR Leisure Team DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCP Client Team SODC 5CP Client Team SODC 5CP Client Team SODC COP Client Team SODC COMMERCIA SITES Property - Vale Recharges Commercial Sites	Agency staff	Employees	08/08/2024 20021278 08/08/2024 20021278 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021280 08/08/2024 20021280 08/08/2024 20021281 08/08/2024 20021386 08/08/2024 20021386 08/08/2024 20021366 08/08/2024 20021366 08/08/2024 20021344 08/08/2024 20021349 08/08/2024 20021349 08/08/2024 20021315 08/08/2024 20021315 08/08/2024 20021315 08/08/2024 20021315 08/08/2024 20021315 08/08/2024 20021369 08/08/2024 20021369 08/08/2024 20021360 08/08/2024 20021360 08/08/2024 20021361 08/08/2024 20021361 08/08/2024 20021361	1,562.44 18994 1,562.44 18994 1,625.00 18994 1,625.00 18994 4,687.32 18994 4,687.32 18994 5,037.50 18994 5,037.50 18994 4,125.00 18400 4,125.00 18400 2,486.16 13362 3,551.65 13362 3,551.65 13362 1,000.00 17596 1,000.00 17596 1,180.00 16202 708.00 16202 708.00 16202 1,032.50 16202 1,032.50 16202 1,182.50 16202 1,182.50 16202 1,182.50 16202 1,182.50 16202 1,182.50 16202	Goodman Masson Limited Precision Resource Group Limited Precision Resource Group Limited Precision Resource Group Limited Hays PLC Hays PLC Hays PLC G2 Recruitment Solutions, a division of G2V Recruitment Group Ltd G2 Recruitment Solutions, a division of G2V Recruitment Group Ltd Oyster Partnership limited
LE10 LE10 LE01 LE01 LE01 LE01 LE10 LE10	DCLR Leisure Team DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCLR Leisure Team DCLR Leisure Team DCLR Leisure Team DCLR Leisure Team - Vale Recharges DCP Client Team SODC SCP Client Team SODC SCP Client Team SODC SCP Client Team SODC COmmercial Sites Property - Vale Recharges	Agency staff	Employees	08/08/2024 20021278 08/08/2024 20021278 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021280 08/08/2024 20021281 08/08/2024 20021281 08/08/2024 20021386 08/08/2024 20021386 08/08/2024 20021336 08/08/2024 20021336 08/08/2024 20021336 08/08/2024 20021336 08/08/2024 20021315 08/08/2024 20021315 08/08/2024 20021315 08/08/2024 20021315 08/08/2024 20021315 08/08/2024 20021315 08/08/2024 20021316 08/08/2024 20021380 08/08/2024 20021380 08/08/2024 20021380 08/08/2024 20021381 08/08/2024 20021381 08/08/2024 20021381 08/08/2024 20021381 08/08/2024 20021381 08/08/2024 20021381	1,562.44 18994 1,552.44 18994 1,625.00 18994 1,625.00 18994 4,687.32 18994 4,687.32 18994 5,037.50 18994 4,125.00 18400 4,125.00 18400 4,125.00 18400 2,486.16 13362 3,551.65 13362 3,551.65 13362 1,000.00 17596 1,180.00 16202 708.00 16202 708.00 16202 1,032.50 16202 1,032.50 16202 1,188.75 16202 1,168.75 16202 1,168.75 16202	Goodman Masson Limited Precision Resource Group Limited Precision Resource Group Limited Precision Resource Group Limited Precision Resource Group Limited Hays PLC Hays PLC Hays PLC G2 Recruitment Solutions, a division of G2V Recruitment Group Ltd Q2 Recruitment Solutions, a division of G2V Recruitment Group Ltd Oyster Partnership limited
LE10 LE10 LE01 LE01 LE01 LE01 LE10 LE10	DCLR Leisure Team DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCP Client Team SODC 5CP Client Team SODC 5CP Client Team SODC 5CP Client Team SODC COmmercial Sites Property - Vale Recharges Commercial Sites	Agency staff	Employees	08/08/2024 20021278 08/08/2024 20021278 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021280 08/08/2024 20021280 08/08/2024 20021281 08/08/2024 20021281 08/08/2024 20021281 08/08/2024 20021386 08/08/2024 20021336 08/08/2024 20021336 08/08/2024 20021344 08/08/2024 20021349 08/08/2024 20021345 08/08/2024 20021359 08/08/2024 20021359 08/08/2024 20021359 08/08/2024 20021359 08/08/2024 20021360 08/08/2024 20021361 08/08/2024 20021361 08/08/2024 20021361 08/08/2024 20021361 08/08/2024 20021361 08/08/2024 20021361 08/08/2024 20021361 08/08/2024 20021361 08/08/2024 20021361 08/08/2024 20021361 08/08/2024 20021361 08/08/2024 20021362 08/08/2024 20021362 08/08/2024 20021362 08/08/2024 20021362	1,562.44 18994 1,562.44 18994 1,625.00 18994 1,625.00 18994 4,687.32 18994 4,687.32 18994 5,037.50 18994 5,037.50 18994 4,125.00 18400 4,125.00 18400 4,125.00 18400 2,486.16 13362 3,551.65 13362 3,551.65 13362 1,000.00 17596 1,000.00 17596 1,180.00 16202 708.00 16202 708.00 16202 1,032.50 16202 1,032.50 16202 1,188.75 16202 1,168.75 16202 1,168.75 16202 1,168.75 16202 1,168.75 16202	Goodman Masson Limited Precision Resource Group Limited Precision Resource Group Limited Precision Resource Group Limited Precision Resource Group Limited Hays PLC Hays PLC Hays PLC G2 Recruitment Solutions, a division of G2V Recruitment Group Ltd G2 Recruitment Solutions, a division of G2V Recruitment Group Ltd Oyster Partnership limited
LE10 LE10 LE01 LE01 LE01 LE01 LE01 LE10 LE01 LE10 FC01 FC01 FC01 FC01 MP11 MP12	DCLR Leisure Team DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCLR Leisure Team DCLR Leisure Team DCLR Leisure Team DCLR Leisure Team - Vale Recharges DCLR Leisure Team	Agency staff	Employees	08/08/2024 20021278 08/08/2024 20021278 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021280 08/08/2024 20021281 08/08/2024 20021281 08/08/2024 20021281 08/08/2024 20021366 08/08/2024 20021366 08/08/2024 20021336 08/08/2024 20021336 08/08/2024 20021349 08/08/2024 20021349 08/08/2024 20021349 08/08/2024 20021359 08/08/2024 20021359 08/08/2024 20021369 08/08/2024 20021360 08/08/2024 20021361 08/08/2024 20021361 08/08/2024 20021361 08/08/2024 20021361 08/08/2024 20021361 08/08/2024 20021361 08/08/2024 20021361 08/08/2024 20021361 08/08/2024 20021361 08/08/2024 20021362 08/08/2024 20021362 08/08/2024 20021362 08/08/2024 20021362 08/08/2024 20021362 08/08/2024 20021362 08/08/2024 20021363	1,562.44 18994 1,562.44 18994 1,562.60 18994 1,625.00 18994 1,625.00 18994 4,687.32 18994 4,687.32 18994 5,037.50 18994 4,125.00 18400 4,125.00 18400 2,486.16 13362 3,551.65 13362 3,551.65 13362 1,000.00 17596 1,180.00 16202 708.00 16202 708.00 16202 708.00 16202 1,032.50 16202 1,032.50 16202 1,032.50 16202 1,188.75 16202 9,29.25 16202 9,29.25 16202 9,29.25 16202	Goodman Masson Limited Precision Resource Group Limited Precision Resource Group Limited Precision Resource Group Limited Hays PLC Hays PLC Hays PLC G2 Recruitment Solutions, a division of G2V Recruitment Group Ltd G2 Recruitment Solutions, a division of G2V Recruitment Group Ltd Oyster Partnership limited
LE10 LE10 LE10 LE01 LE01 LE01 LE10 LE01 LE10 LE01 LE10 FC01 FC01 FC01 FC01 MP11 MP12 MP11	DCLR Leisure Team DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCLR Leisure Team DCLR Leisure Team DCLR Leisure Team DCLR Leisure Team - Vale Recharges DCP Client Team SODC SCP Client Team SODC SCP Client Team SODC SCP Client Team SODC COmmercial Sites Property - Vale Recharges Commercial Sites	Agency staff	Employees	08/08/2024 20021278 08/08/2024 20021278 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021280 08/08/2024 20021281 08/08/2024 20021281 08/08/2024 20021281 08/08/2024 20021386 08/08/2024 20021386 08/08/2024 20021336 08/08/2024 20021336 08/08/2024 20021336 08/08/2024 20021349 08/08/2024 20021349 08/08/2024 20021349 08/08/2024 20021359 08/08/2024 20021359 08/08/2024 20021369 08/08/2024 20021360 08/08/2024 20021360 08/08/2024 20021360 08/08/2024 20021361 08/08/2024 20021361 08/08/2024 20021362 08/08/2024 20021362 08/08/2024 20021362 08/08/2024 20021362 08/08/2024 20021362 08/08/2024 20021362 08/08/2024 20021362 08/08/2024 20021362 08/08/2024 20021362 08/08/2024 20021362 08/08/2024 20021362 08/08/2024 20021363 08/08/2024 20021363	1,562.44 18994 1,552.44 18994 1,625.00 18994 1,625.00 18994 4,687.32 18994 4,687.32 18994 5,037.50 18994 4,125.00 18400 4,125.00 18400 4,125.00 18400 2,486.16 13362 3,551.65 13362 3,551.65 13362 1,000.00 17596 1,180.00 16202 708.00 16202 708.00 16202 1,032.50 16202 1,032.50 16202 1,188.75 16202 1,188.75 16202 929.25 16202 929.25 16202 929.25 16202 619.50 16202	Goodman Masson Limited Precision Resource Group Limited Precision Resource Group Limited Precision Resource Group Limited Precision Resource Group Limited Hays PLC Hays PLC Hays PLC Garecultiment Solutions, a division of Gav Recruitment Group Ltd Qarecultiment Solutions, a division of Gav Recruitment Group Ltd Oyster Partnership limited
LE10 LE10 LE01 LE01 LE01 LE01 LE10 LE01 LE10 LE10	DCLR Leisure Team DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCLR Leisure Team DCLR DCL CERT LEISURE TEAM DCLR	Agency staff	Employees	08/08/2024 20021278 08/08/2024 20021278 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021280 08/08/2024 20021280 08/08/2024 20021281 08/08/2024 20021281 08/08/2024 20021281 08/08/2024 20021386 08/08/2024 20021336 08/08/2024 20021336 08/08/2024 20021334 08/08/2024 20021349 08/08/2024 20021315	1,562.44 18994 1,562.44 18994 1,625.00 18994 1,625.00 18994 1,625.00 18894 4,687.32 18994 4,687.32 18994 5,037.50 18994 5,037.50 18994 5,037.50 18400 4,125.00 18400 4,125.00 18400 2,486.16 13362 3,551.65 13362 3,551.65 13362 1,000.00 17596 1,000.00 17596 1,180.00 16202 708.00 16202 1,180.00 16202 1,032.50 16202 1,032.50 16202 1,188.75 16202 292.25 16202 292.25 16202 619.50 16202 619.50 16202 619.50 16202	Goodman Masson Limited Precision Resource Group Limited Precision Resource Group Limited Precision Resource Group Limited Precision Resource Group Limited Hays PLC Hays PLC Hays PLC G2 Recruitment Solutions, a division of G2V Recruitment Group Ltd G2 Recruitment Solutions, a division of G2V Recruitment Group Ltd Oyster Partnership limited
LE10 LE10 LE10 LE01 LE01 LE01 LE10 LE10	DCLR Leisure Team DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCLR Leisure Team DCLR Leisure Team DCLR Leisure Team DCLR Leisure Team - Vale Recharges SCP Client Team SODC Commercial Sites Property - Vale Recharges Commercial Sites	Agency staff	Employees	08/08/2024 20021278 08/08/2024 20021278 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021280 08/08/2024 20021281 08/08/2024 20021281 08/08/2024 20021386 08/08/2024 20021386 08/08/2024 20021336 08/08/2024 20021336 08/08/2024 20021336 08/08/2024 20021331 08/08/2024 20021349 08/08/2024 20021349 08/08/2024 20021315	1,562.44 18994 1,552.44 18994 1,625.00 18994 1,625.00 18994 4,687.32 18994 4,687.32 18994 5,037.50 18994 4,125.00 18400 4,125.00 18400 4,125.00 18400 2,486.16 13362 3,551.65 13362 3,551.65 13362 1,000.00 17596 1,180.00 16202 708.00 16202 708.00 16202 1,180.00 16202 1,180.00 16202 1,180.00 16202 1,180.00 16202 1,180.00 16202 1,180.00 16202 1,180.00 16202 1,180.00 16202 1,180.75 16202	Goodman Masson Limited Precision Resource Group Limited Hays PLC Hays PLC Hays PLC G2 Recruitment Solutions, a division of G2V Recruitment Group Ltd Qyster Partnership limited Oyster Partnership limited
LE10 LE10 LE01 LE01 LE01 LE01 LE10 LE10	DCLR Leisure Team DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCP Client Team SODC SCP Client Team SODC COmmercial Sites Property - Vale Recharges	Agency staff	Employees	08/08/2024 20021278 08/08/2024 20021278 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021280 08/08/2024 20021280 08/08/2024 20021281 08/08/2024 20021281 08/08/2024 20021281 08/08/2024 20021356 08/08/2024 20021356 08/08/2024 20021336 08/08/2024 20021336 08/08/2024 20021336 08/08/2024 20021315 08/08/2024 20021315 08/08/2024 20021315 08/08/2024 20021359 08/08/2024 20021359 08/08/2024 20021359 08/08/2024 20021360 08/08/2024 20021360 08/08/2024 20021360 08/08/2024 20021361 08/08/2024 20021361 08/08/2024 20021361 08/08/2024 20021361 08/08/2024 20021361 08/08/2024 20021361 08/08/2024 20021363 08/08/2024 20021363 08/08/2024 20021363 08/08/2024 20021363 08/08/2024 20021363 08/08/2024 20021363 08/08/2024 20021363 08/08/2024 20021364 08/08/2024 20021364 08/08/2024 20021365 08/08/2024 20021365	1,562.44 18994 1,562.44 18994 1,625.00 18994 1,625.00 18994 4,687.32 18994 4,687.32 18994 5,037.50 18994 5,037.50 18994 4,125.00 18400 4,125.00 18400 4,125.00 18400 2,486.16 13362 3,551.65 13362 3,551.65 13362 1,000.00 17596 1,180.00 16202 708.00 16202 708.00 16202 1,188.75 16202 1,188.75 16202 1,188.75 16202 1,188.75 16202 1,188.75 16202 1,188.75 16202 929.25 16202 619.50 16202 619.50 16202 944.00 16202 944.00 16202 944.00 16202	Goodman Masson Limited Precision Resource Group Limited Hays PLC Hays PLC Hays PLC Garecultiment Solutions, a division of G2V Recruitment Group Ltd G2 Recruitment Solutions, a division of G2V Recruitment Group Ltd Oyster Partnership limited
LE10 LE10 LE10 LE01 LE01 LE01 LE10 LE10	DCLR Leisure Team DCLR Leisure Team - Vale Recharges DCLR Leisure Team - Vale Recharges DCLR Leisure Team DCLR Leisure Team DCLR Leisure Team DCLR Leisure Team - Vale Recharges SCP Client Team SODC Commercial Sites Property - Vale Recharges Commercial Sites	Agency staff	Employees	08/08/2024 20021278 08/08/2024 20021278 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021279 08/08/2024 20021280 08/08/2024 20021281 08/08/2024 20021281 08/08/2024 20021386 08/08/2024 20021386 08/08/2024 20021336 08/08/2024 20021336 08/08/2024 20021336 08/08/2024 20021331 08/08/2024 20021349 08/08/2024 20021349 08/08/2024 20021315	1,562.44 18994 1,552.44 18994 1,625.00 18994 1,625.00 18994 4,687.32 18994 4,687.32 18994 5,037.50 18994 4,125.00 18400 4,125.00 18400 4,125.00 18400 2,486.16 13362 3,551.65 13362 3,551.65 13362 1,000.00 17596 1,180.00 16202 708.00 16202 708.00 16202 1,180.00 16202 1,180.00 16202 1,180.00 16202 1,180.00 16202 1,180.00 16202 1,180.00 16202 1,180.00 16202 1,180.00 16202 1,180.75 16202	Goodman Masson Limited Precision Resource Group Limited Hays PLC Hays PLC Hays PLC G2 Recruitment Solutions, a division of G2V Recruitment Group Ltd Qyster Partnership limited Oyster Partnership limited

GR30	Community Enablement	Grants	Supplies & Services	08/08/2024 3051698	500.00 17743	Wallingford Accessible Boat Club
GR30	Community Enablement	Grants	Supplies & Services	08/08/2024 3051698	1,000.00 10491	Earth Trust
GR30	Community Enablement	Grants	Supplies & Services	08/08/2024 3051698	1,000.00 17712	Red Kite Family Centre
GR30	Community Enablement	Grants	Supplies & Services	08/08/2024 3051698	989.00 16454	Maiden Erlegh Chiltern Edge
GR30	Community Enablement	Grants	Supplies & Services	08/08/2024 3051698	1,000.00 13310	Style Acre
GR30	Community Enablement	Grants	Supplies & Services	08/08/2024 3051698	1,000.00 18792	Friends of Badgemore School (PTA charity)
A362	Capital Grants - 22/23	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	08/08/2024 3051698	26,737.00 10795	Warborough Parish Council
AR04 LS01	Didcot Arts Centre	Commission	Supplies & Services	08/08/2024 20021379 08/08/2024 20021372	6,069.16 14007 402.00 18905	Dance Connection
LS01 LS10	Legal Legal Team - Vale Recharges	Agency staff Agency staff	Employees Employees	08/08/2024 20021372 08/08/2024 20021372	402.00 18905 402.00 18905	Vanquish Consultancy Limited Vanquish Consultancy Limited
AD02	Strategic HR	Agency staff Agency staff	Employees Employees	08/08/2024 20021372 08/08/2024 20021351	402.00 18905 375.00 13362	Vanquish Consultancy Limited Hays PLC
AD05	HR Team - Vale Recharges	Agency staff	Employees	08/08/2024 20021351	375.00 13362	Hays PLC
AD02	Strategic HR	Agency staff	Employees	08/08/2024 20021338	750.00 13362	Hays PLC
AD05	HR Team - Vale Recharges	Agency staff	Employees	08/08/2024 20021338	750.00 13362	Hays PLC
AD02	Strategic HR	Agency staff	Employees	08/08/2024 20021340	750.00 13362	Hays PLC
AD05	HR Team - Vale Recharges	Agency staff	Employees	08/08/2024 20021340	750.00 13362	Hays PLC
AD02	Strategic HR	Agency staff	Employees	08/08/2024 20021324	750.00 13362	Hays PLC
AD05	HR Team - Vale Recharges	Agency staff	Employees	08/08/2024 20021324	750.00 13362	Hays PLC
CE01	ICT Applications Vale Recharges	Computer Purchase of hardware	Supplies & Services	08/08/2024 20021106	350.00 18035	Telefonica UK Limited
CE10	IT Operations	Computer Purchase of hardware	Supplies & Services	08/08/2024 20021106	350.00 18035	Telefonica UK Limited
AD02	Strategic HR	Other expenses	Supplies & Services	08/08/2024 20021385	1,990.00 10660	South East Employers
AR05	Cornerstone Café	Bar supplies	Supplies & Services	09/08/2024 20021183	259.20 16735	Ue Coffee Roasters Ltd
TM01	Communications	Publicity and promotion costs	Supplies & Services	09/08/2024 20021079	315.00 10603	Round and About Publications Ltd
CE10 TM01	IT Operations Communications	Computer Purchase of hardware	Supplies & Services	09/08/2024 20021237	-700.00 18035	Telefonica UK Limited
LS01	Communications Legal	Publicity and promotion costs Legal services	Supplies & Services Supplies & Services	09/08/2024 20021384 09/08/2024 20021403	-315.00 10603 2.075.00 17034	Round and About Publications Ltd Cornerstone Barristers
HA01	STWS & Pump Stations	Repairs & Maintenance of Plant	Supplies & Services Premises	09/08/2024 20021403	2,075.00 17034 3,151.75 10506	OPC Drain Services
LE05	Leisure - operations	Repairs and maintenance to land and buildings	Premises	12/08/2024 20021386	1,254.56 16431	Sport & Play Ltd
LE05	Leisure - operations	Repairs and maintenance to land and buildings	Premises	12/08/2024 20021386	1,215.37 16431	Sport & Play Ltd
LE05	Leisure - operations	Repairs and maintenance to land and buildings	Premises	12/08/2024 20021386	350.00 16431	Sport & Play Ltd
EF01	Enforcement	Fees and hired services	Supplies & Services	12/08/2024 20021396	700.00 18998	Enforcement Bailiffs Ltd t/a Quality Bailiffs
EF01	Enforcement	Fees and hired services	Supplies & Services	12/08/2024 20021396	500.00 18998	Enforcement Bailiffs Ltd t/a Quality Bailiffs
GR30	Community Enablement	Grants	Supplies & Services	12/08/2024 20021388	8,338.00 18264	Sue Ryder
AR04	Didcot Arts Centre	Licences	Supplies & Services	12/08/2024 20021371	908.26 16537	Spektrix Limited
AR04	Didcot Arts Centre	Licences	Supplies & Services	12/08/2024 20021371	287.67 16537	Spektrix Limited
AR04	Didcot Arts Centre	Window Cleaning	Premises	12/08/2024 20021380	350.00 15262	**redacted - sensitive information**
FM01	Facilities Management	Electricity	Premises	12/08/2024 20021156	320.50 18944	SMS Energy Services Limited
FM10	Facilities Team - Vale Recharges	Electricity	Premises	12/08/2024 20021156	320.50 18944	SMS Energy Services Limited
GW03	GWP - Southern Neighbourhood Centre	Electricity	Premises	12/08/2024 20021304	361.13 18223	E.ON Next Energy Limited
FM01	Facilities Management	Agency staff	Employees	12/08/2024 20021369	1,125.00 18983	Vivid Resourcing
FM10	Facilities Team - Vale Recharges	Agency staff	Employees	12/08/2024 20021369	1,125.00 18983	Vivid Resourcing
CS22 CS22	Customer Services Customer Services	Agency staff Agency staff	Employees Employees	12/08/2024 20021339 12/08/2024 20021339	510.75 13362 510.75 13362	Hays PLC Hays PLC
CS29	Recharge to Vale-Customer Services	Agency staff	Employees	12/08/2024 20021339	510.75 13362	Hays PLC
CS29	Recharge to Vale-Customer Services	Agency staff	Employees	12/08/2024 20021339	510.75 13362	Hays PLC
CS22	Customer Services	Agency staff	Employees	12/08/2024 20021347	510.74 13362	Hays PLC
CS22	Customer Services	Agency staff	Employees	12/08/2024 20021347	510.74 13362	Hays PLC
CS29	Recharge to Vale-Customer Services	Agency staff	Employees	12/08/2024 20021347	510.76 13362	Hays PLC
CS29	Recharge to Vale-Customer Services	Agency staff	Employees	12/08/2024 20021347	510.76 13362	Hays PLC
CS22	Customer Services	Agency staff	Employees	12/08/2024 20021343	408.60 13362	Hays PLC
CS22	Customer Services	Agency staff	Employees	12/08/2024 20021343	510.75 13362	Hays PLC
CS29	Recharge to Vale-Customer Services	Agency staff	Employees	12/08/2024 20021343	510.75 13362	Hays PLC
CS29	Recharge to Vale-Customer Services	Agency staff	Employees	12/08/2024 20021343	408.60 13362	Hays PLC
CS22	Customer Services	Agency staff	Employees	12/08/2024 20021325	497.13 13362	Hays PLC
CS29	Recharge to Vale-Customer Services	Agency staff	Employees	12/08/2024 20021325	497.13 13362	Hays PLC
HM05 HM05	LAHF	Stationery Stationery	Supplies & Services Supplies & Services	12/08/2024 20021210 12/08/2024 20021378	413.44 10442 -413.44 10442	Lyreco UK Ltd Lyreco UK Ltd
EF01	Enforcement	Fees and hired services	Supplies & Services Supplies & Services	12/08/2024 20021378 12/08/2024 20021413	4,072.50 15348	Jeremy Peter Associates
CB04	Health & Safety	Other expenses	Supplies & Services Supplies & Services	12/08/2024 20021413	1,357.50 17719	Advance IT Solutions Ltd
EL02	District & Parish elections	Hire of equipment	Supplies & Services Supplies & Services	12/08/2024 20021420	11.610.49 18504	Modern Democracy Limited
MP11	Commercial Sites	Agency staff	Employees	12/08/2024 20021420	1,380.00 17608	Michael Page International Recruitment Limited
MP12	Property - Vale Recharges	Agency staff	Employees	12/08/2024 20021415	1,380.00 17608	Michael Page International Recruitment Limited
AH01	Affordable Housing	Agency staff	Employees	12/08/2024 20021326	535.39 13362	Hays PLC
AH09	Affordable Housing - Recharges to Vale	Agency staff	Employees	12/08/2024 20021326	535.39 13362	Hays PLC
AH09	Affordable Housing - Recharges to Vale	Agency staff	Employees	12/08/2024 20021322	526.14 13362	Hays PLC
AH01	Affordable Housing	Agency staff	Employees	12/08/2024 20021322	526.14 13362	Hays PLC
AH01	Affordable Housing	Agency staff	Employees	12/08/2024 20021345	535.39 13362	Hays PLC
AH09	Affordable Housing - Recharges to Vale	Agency staff	Employees	12/08/2024 20021345	535.39 13362	Hays PLC
AH01	Affordable Housing	Agency staff	Employees	12/08/2024 20021348	535.39 13362	Hays PLC
AH09	Affordable Housing - Recharges to Vale	Agency staff	Employees	12/08/2024 20021348	535.39 13362	Hays PLC
AH01	Affordable Housing	Agency staff	Employees	12/08/2024 20021335	544.64 13362	Hays PLC
AH09	Affordable Housing - Recharges to Vale	Agency staff	Employees	12/08/2024 20021335	544.64 13362	Hays PLC
MP11 A407	Commercial Sites	Fees and hired services	Supplies & Services	12/08/2024 20021425	2,000.00 15323	Carter Jonas LLP
A407 TM01	Didcot Wave & Park LC decarbonisation Communications	Main Capital Contract Publicity and promotion costs	Appropriations and other non Cipfa Sub Group Accounts Supplies & Services	12/08/2024 20021414 12/08/2024 20021406	360.00 15363 2.720.00 18807	Concept Energy Solutions Ltd IMAGE BOX DESIGN LIMITED
TM01	Communications	Publicity and promotion costs	Supplies & Services Supplies & Services	12/08/2024 20021406	627.00 18807	IMAGE BOX DESIGN LIMITED
	Communications	. ability and promotion costs	Supplied a Selvides	12/00/2024 2002 1407	027.00 10007	IOC DON DEGICIA ENVITED

LE01	DCLR Leisure Team	Agency staff	Employees	12/08/2024 20021437	1,203.75 18983	Vivid Resourcina
LE10	DCLR Leisure Team - Vale Recharges	Agency staff	Employees	12/08/2024 20021437	1,203.75 18983	Vivid Resourcing
FM01	Facilities Management	Agency staff	Employees	13/08/2024 20021421	1,437.50 17608	Michael Page International Recruitment Limited
FM10	Facilities Team - Vale Recharges	Agency staff	Employees	13/08/2024 20021421	1,437.50 17608	Michael Page International Recruitment Limited
LS01	Legal	Legal services	Supplies & Services	13/08/2024 20021438	5,652.00 16185	Bevan & Brittan I I P
LS10	Legal Team - Vale Recharges	Legal services	Supplies & Services	13/08/2024 20021438	5.652.00 16185	Bevan & Brittan I I P
RB04	Revenues Client	Consultation costs	Supplies & Services	13/08/2024 20021382	8.880.00 19021	Inform Holdings I td
CF01	ICT Applications Vale Recharges	Software support and maintenance	Supplies & Services	13/08/2024 20021154	16,422.00 18733	Netcall Technology Limited
CE30	Corporat Applications-(Was OCELLA/ORACLE)	Software support and maintenance	Supplies & Services	13/08/2024 20021154	16,422.00 18733	Netcall Technology Limited
CE70	Telecommunications	Communications - Telephones & Fax	Supplies & Services	13/08/2024 20021440	1,156.22 18035	Telefonica UK Limited
CE70	Telecommunications	Communications - Telephones & Fax	Supplies & Services	13/08/2024 20021440	312.02 18035	Telefonica UK Limited
EL01	Elections	Stationery	Supplies & Services	13/08/2024 20021444	-267.40 10442	Lyreco UK Ltd
EL01	Elections	Stationery	Supplies & Services	13/08/2024 20021211	267.40 10442	Lyreco UK Ltd
LF01	DCLR Leisure Team	Agency staff	Employees	13/08/2024 20021211	1.562.44 18994	Goodman Masson Limited
LE10	DCLR Leisure Team - Vale Recharges	Agency staff	Employees	13/08/2024 20021441	1.562.44 18994	Goodman Masson Limited
LE01	DCLR Leisure Team	Agency staff	Employees	13/08/2024 20021442	1,625.00 18994	Goodman Masson Limited
LF10	DCLR Leisure Team - Vale Recharges	Agency staff	Employees	13/08/2024 20021442	1,625.00 18994	Goodman Masson Limited
X002	VAT	VAT Control A/c	Appropriations and other non Cipfa Sub Group Accounts	13/08/2024 20021389	362.60 99999	Davitt Jones Bould Ltd
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	13/08/2024 20021408	5,593.00 10651	SOHA Housing Ltd
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	13/08/2024 20021409	2,634.00 10651	SOHA Housing Ltd
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	13/08/2024 20021410	6.609.00 10651	SOHA Housing Ltd
AP01	Appeals	Professional	Supplies & Services	14/08/2024 20021453	3.406.00 17394	Cholsey Community Development Trust
AR04	Didcot Arts Centre	Purchase of equipment	Supplies & Services	14/08/2024 20021451	306.04 15376	CPC Pic
A391	Changing Places - Wallingford Cattlemarket	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	14/08/2024 20021419	1,300.00 18606	Dovetail Building Consultants Ltd
A391	Changing Places - Wallingford Cattlemarket	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	14/08/2024 20021149	132,589.29 10187	Danfo UK Limited
LS01	Legal	Agency staff	Employees	14/08/2024 200211404	701.04 17855	Sellick Partnership Limited
LS10	Legal Team - Vale Recharges	Agency staff	Employees	14/08/2024 20021404	701.04 17855	Sellick Partnership Limited
CP99	Car Park Operations	Fees and hired services	Supplies & Services	14/08/2024 20021454	5,934.08 10845	Oxfordshire County Council
HM02	Rent Deposit Scheme	Loans To Clients	Supplies & Services	14/08/2024 20021434	647.52 18015	Aster Communities
PP01	Policy Team	Miscellaneous-Projects	Supplies & Services	14/08/2024 200211447	2,712.50 16971	Opinion Research Services Ltd
PP10	Policy Team - Vale recharge	Miscellaneous-Projects	Supplies & Services	14/08/2024 20021163	2,712.50 16971	Opinion Research Services Ltd
AP01	Appeals	Professional	Supplies & Services	14/08/2024 20021163	3,406.00 17394	Cholsey Community Development Trust
CA01	Corporate Management Team	Agency staff	Employees	14/08/2024 20021465	4,130.00 18246	GatenbySanderson Limited
TF30	Transformation Project	Agency staff	Employees	14/08/2024 20021466	1,695.00 18246	GatenbySanderson Limited
TF39	Transformation Project - Recharges to Vale	Agency staff	Employees	14/08/2024 20021466	1,695.00 18246	GatenbySanderson Limited
LS01	Legal	Agency staff	Employees	14/08/2024 20021472	595.00 18905	Vanquish Consultancy Limited
LS10	Legal Team - Vale Recharges	Agency staff	Employees	14/08/2024 20021472	595.00 18905	Vanquish Consultancy Limited
LS01	Legal	Legal services	Supplies & Services	14/08/2024 20021472	500.00 17034	Cornerstone Barristers
PP01	Policy Team	Miscellaneous-Projects	Supplies & Services	14/08/2024 20021484	3,784.50 16147	JBA Consulting
PP10	Policy Team - Vale recharge	Miscellaneous-Projects Miscellaneous-Projects	Supplies & Services Supplies & Services	14/08/2024 20021057	3,784.50 16147	JBA Consulting JBA Consulting
AP01	Appeals	Professional	Supplies & Services Supplies & Services	15/08/2024 20021057	1,500.00 18110	Elaine Milton Heritage & Planning Limited
HU20	Homes for Ukraine	Loans To Clients	Supplies & Services Supplies & Services	15/08/2024 20021403	570.01 10666	Sovereign Housing Association Ltd
FM01	Facilities Management	Agency staff	Employees	15/08/2024 20021430	1,125.00 18983	Vivid Resourcing
FM10	Facilities Team - Vale Recharges	Agency staff	Employees	15/08/2024 20021473	1,125.00 18983	Vivid Resourcing
MP11	Commercial Sites	Agency staff	Employees	15/08/2024 20021473	1,030.60 17596	G2 Recruitment Solutions, a division of G2V Recruitment Group Ltd
MP12	Property - Vale Recharges	Agency staff	Employees	15/08/2024 20021477	1,030.60 17596	G2 Recruitment Solutions, a division of G2V Recruitment Group Ltd
MP11	Commercial Sites	Agency staff	Employees	15/08/2024 20021477	1,032.50 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	15/08/2024 20021478	1,032.50 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	15/08/2024 20021479	1,168.75 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	15/08/2024 20021479	1,168.75 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	15/08/2024 20021480	1,032.50 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	15/08/2024 20021480	1,032.50 16202	Oyster Partnership limited
MP11	Commercial Sites	Agency staff	Employees	15/08/2024 20021480	944.00 16202	Oyster Partnership limited
MP12	Property - Vale Recharges	Agency staff	Employees	15/08/2024 20021481	944.00 16202	Oyster Partnership limited
LS01	Legal	Agency staff	Employees	15/08/2024 20021412	780.00 10777	Venn Group Ltd
LS10	Legal Team - Vale Recharges	Agency staff	Employees	15/08/2024 20021412	780.00 10777	Venin Group Ltd
EL02	District & Parish elections	Printing External	Supplies & Services	15/08/2024 20021458	278.91 14610	Print Image Network Ltd
EL02	District & Parish elections	Printing External	Supplies & Services	15/08/2024 20021458	321.60 14610	Print Image Network Ltd
EL02	District & Parish elections District & Parish elections	Printing External Printing External	Supplies & Services	15/08/2024 20021458	298.83 14610	Print Image Network Ltd
EL02	District & Parish elections	Printing External	Supplies & Services	15/08/2024 20021458	799.73 14610	Print Image Network Ltd
LS01	Legal	Legal services	Supplies & Services	15/08/2024 20021498	1.025.00 17032	11KRW
A405	Refurb Kidmore and Wallingford cemeteries	Repairs and maintenance to land and buildings	Premises	15/08/2024 20021459	9.431.40 15208	D.Hazell Surfacing & Construction Ltd
LE01	DCLR Leisure Team	Agency staff	Employees	15/08/2024 20021439	1,203.75 18983	Vivid Resourcing
LE10	DCLR Leisure Team - Vale Recharges	Agency staff	Employees	15/08/2024 20021504	1,203.75 18983	Vivid Resourcing
CB10	Exchequer & Procurement Recharge	Agency staff	Employees	15/08/2024 20021304	1,473.45 13362	Hays PLC
CB02	Exchequer & Procurement	Agency staff	Employees	15/08/2024 20021337	1,473.45 13362	Hays PLC
CB02 CB10	Exchequer & Procurement Recharge	Agency staff	Employees	15/08/2024 20021337	1,473.45 13362	Hays PLC
CB02	Exchequer & Procurement Exchequer & Procurement	Agency staff	Employees	15/08/2024 20021342	1,473.45 13362	Hays PLC
CB02 CB10	Exchequer & Procurement Recharge	Agency staff	Employees	15/08/2024 20021342	1,473.45 13362	Hays PLC
CB02	Exchequer & Procurement Recharge	Agency staff	Employees	15/08/2024 20021352	1,473.45 13362	Hays PLC
CB10	Exchequer & Procurement Recharge	Agency staff	Employees	15/08/2024 20021352	1,473.45 13362	Havs PLC
CB02	Exchequer & Procurement Exchequer & Procurement	Agency staff	Employees	15/08/2024 20021328	1,178.76 13362	Hays PLC
CB02	Exchequer & Procurement	Printing External	Supplies & Services	15/08/2024 20021326	1,176.76 13362	Hobs Reprographics Plc
PP01	Policy Team	Agency staff	Employees	15/08/2024 20021424	435.00 18983	Vivid Resourcing
PP10	Policy Team - Vale recharge	Agency staff	Employees	15/08/2024 20021166	435.00 18983	Vivid Resourcing
BC01	Building Control Chargeable	Agency staff	Employees	15/08/2024 20021100	1,443.00 16186	Matchtech
		J. 17	1 - 3		.,	

BC10	Building Control Chargeable - recharge to vale	Agency staff	Employees	15/08/2024 20021496	962.00 16186	Matchtech
BC01	Building Control Chargeable	Agency staff	Employees	15/08/2024 20021376	1,332.00 16186	Matchtech
BC10	Building Control Chargeable - recharge to vale	Agency staff	Employees	15/08/2024 20021376	888.00 16186	Matchtech
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	15/08/2024 20021429	8,460.00 18097	Alpha of Oxford Ltd
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	15/08/2024 20021486	5,872.40 10651	SOHA Housing Ltd
X109	Home repair assistance	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	15/08/2024 20021187	2,543.55 10519	Oxford City Council
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	15/08/2024 20021487	4,873.00 10651	SOHA Housing Ltd
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	15/08/2024 20021489	5,388.90 10651	SOHA Housing Ltd
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	15/08/2024 20021488	5,275.00 10651	SOHA Housing Ltd
X002	VAT	VAT Outputs	Appropriations and other non Cipfa Sub Group Accounts	16/08/2024 20021252	353.33 99999	Azad University
DN01	Development Management	Government grants income	Income	16/08/2024 20020945	35,620.00 10774	Vale of White Horse District Council
AD02	Strategic HR	Other expenses	Supplies & Services	16/08/2024 20021501	1,800.00 99999	**redacted - sensitive information**
AR04	Didcot Arts Centre	Electricity	Premises	16/08/2024 20021495	7,307.74 14992	Kent County Council
X108	Mandatory disabled facilities grants	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	16/08/2024 20021515	8,300.00 10845	Oxfordshire County Council
X108	Mandatory disabled facilities grants Policy Team	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	16/08/2024 20021516	8,300.00 10845	Oxfordshire County Council
PP01 PP10		Miscellaneous-Projects	Supplies & Services	16/08/2024 20021311 16/08/2024 20021311	9,809.57 17008 9.809.57 17008	Land Use Consultants Ltd Land Use Consultants Ltd
OP02	Policy Team - Vale recharge Grounds Team	Miscellaneous-Projects	Supplies & Services	16/08/2024 20021311	.,	
OP20	Grounds Team Recharges to VOWH	Skips Skips	Supplies & Services Supplies & Services	16/08/2024 20021358	1,292.87 10288 343.68 10288	Grundon Waste Management Ltd Grundon Waste Management Ltd
GR30	Community Enablement	Grants	Supplies & Services Supplies & Services	16/08/2024 20021358	856.00 18773	Harwell Bowls Club
GR30	Community Enablement	Grants	Supplies & Services Supplies & Services	16/08/2024 3051699	1,000.00 19027	Friends of Stoke Row School
GR30	Community Enablement	Grants	Supplies & Services	16/08/2024 3051699	1,000.00 17802	Cholsey Village CIC
GR30	Community Enablement	Grants	Supplies & Services	16/08/2024 3051699	1,000.00 17802	Tetsworth Sports and Social Club
GR30	Community Enablement	Grants	Supplies & Services	16/08/2024 3051699	1,000.00 17375	Berry Youth Centre
GR30	Community Enablement	Grants	Supplies & Services	16/08/2024 3051699	625.00 17301	Thame Youth Projects Group (CIO)
GR30	Community Enablement	Grants	Supplies & Services	16/08/2024 3051699	719.00 10661	South Moreton Parish Council
A362	Capital Grants - 22/23	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	16/08/2024 3051699	3.750.00 17914	Wheatley Parochial Church
A425	Berinsfield pocket parks and activity trails	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	16/08/2024 20021513	3.000.00 10088	Berinsfield Parish Council
A404	SPF Berinsfield	Other expenses	Supplies & Services	16/08/2024 20021514	7.368.00 10088	Berinsfield Parish Council
MP11	Commercial Sites	Fees and hired services	Supplies & Services	16/08/2024 20021523	7,920.00 18251	Conexia Ltd (T/A Veredus)
MP11	Commercial Sites	Fees and hired services	Supplies & Services	16/08/2024 20021523	7,155.00 18251	Conexia Ltd (T/A Veredus)
FM01	Facilities Management	Agency staff	Employees	16/08/2024 20021261	421.59 18824	Reed Specialist Recruitment Ltd
FM10	Facilities Team - Vale Recharges	Agency staff	Employees	16/08/2024 20021261	421.59 18824	Reed Specialist Recruitment Ltd
FM01	Facilities Management	Agency staff	Employees	16/08/2024 20021108	427.70 18824	Reed Specialist Recruitment Ltd
FM10	Facilities Team - Vale Recharges	Agency staff	Employees	16/08/2024 20021108	427.70 18824	Reed Specialist Recruitment Ltd
HM02	Rent Deposit Scheme	Loans To Clients	Supplies & Services	19/08/2024 20021083	-3,236.00 17680	Wantage Industrial Cleaning
HM02	Rent Deposit Scheme	Loans To Clients	Supplies & Services	19/08/2024 20021519	493.15 99999	Sterling Lettings & Management Ltd
HM02	Rent Deposit Scheme	Loans To Clients	Supplies & Services	19/08/2024 20021520	865.38 99999	Sterling Lettings & Management Ltd
AD02	Strategic HR	Other expenses	Supplies & Services	19/08/2024 20021537	300.00 19023	Oxford Drum School
CE01	ICT Applications Vale Recharges	Software support and maintenance	Supplies & Services	19/08/2024 20021535	4,812.50 18658	Engage Process UK Ltd
CE30	Corporat Applications-(Was OCELLA/ORACLE)	Software support and maintenance	Supplies & Services	19/08/2024 20021535	4,812.50 18658	Engage Process UK Ltd
RE01	Electoral Registration	Communications - Postages	Supplies & Services	19/08/2024 20021532	7,079.76 14610	Print Image Network Ltd
HM02	Rent Deposit Scheme	Loans To Clients	Supplies & Services	19/08/2024 20021548	671.33 10651	SOHA Housing Ltd
HM02	Rent Deposit Scheme	Loans To Clients	Supplies & Services	19/08/2024 20021241	400.00 10603	Round and About Publications Ltd
FM01	Facilities Management	Agency staff	Employees	19/08/2024 20021542	1,437.50 17608	Michael Page International Recruitment Limited
FM10	Facilities Team - Vale Recharges	Agency staff	Employees	19/08/2024 20021542	1,437.50 17608	Michael Page International Recruitment Limited
LS01	Legal	Agency staff	Employees	19/08/2024 20021545	924.00 17855	Sellick Partnership Limited
LS10	Legal Team - Vale Recharges	Agency staff	Employees	19/08/2024 20021545	924.00 17855	Sellick Partnership Limited
LS01	Legal	Agency staff	Employees	19/08/2024 20021526	780.00 10777	Venn Group Ltd
LS10	Legal Team - Vale Recharges	Agency staff	Employees	19/08/2024 20021526	780.00 10777	Venn Group Ltd
LS01	Legal	Agency staff	Employees	19/08/2024 20021530	924.00 17855	Sellick Partnership Limited
LS10 MP11	Legal Team - Vale Recharges Commercial Sites	Agency staff	Employees	19/08/2024 20021530	924.00 17855	Sellick Partnership Limited
MP11 MP12		Agency staff	Employees	19/08/2024 20021541	1,725.00 17608	Michael Page International Recruitment Limited
MP12 BC01	Property - Vale Recharges Building Control Chargeable	Agency staff Agency staff	Employees Employees	19/08/2024 20021541 19/08/2024 20021314	1,725.00 17608 1.468.80 16132	Michael Page International Recruitment Limited BRG Interim Solutions
BC10	Building Control Chargeable - recharge to vale	Agency staff	Employees	19/08/2024 20021314	979.20 16132	BRG Interim Solutions
HU20	Homes for Ukraine	Loans To Clients	Supplies & Services	19/08/2024 20021314	369.23 99999	**redacted - sensitive information**
HU20	Homes for Ukraine	Loans To Clients	Supplies & Services	19/08/2024 20021550	3,076.92 14960	Wheatley Estates
LS01	Legal	Legal Fees	Income	19/08/2024 20021549	3,344.00 99999	**redacted - sensitive information**
TM01	Communications	Publicity and promotion costs	Supplies & Services	19/08/2024 20021559	315.00 10603	Round and About Publications Ltd
HM05	LAHF	Legal Fees	Income	20/08/2024 20021529	-2,000.00 16999	Hampshire County Council
HM05	LAHE	Legal Fees	Income	20/08/2024 20021529	-687.30 16999	Hampshire County Council
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	20/08/2024 20021525	16.533.01 10651	SOHA Housing Ltd
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	20/08/2024 20021563	5,940.00 10651	SOHA Housing Ltd
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	20/08/2024 20021564	5.874.25 10651	SOHA Housing Ltd
X108	Mandatory disabled facilities grants	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	20/08/2024 20021565	10,667.60 10651	SOHA Housing Ltd
HM05	LAHF	Legal Fees	Income	20/08/2024 20018757	1,500.00 16999	Hampshire County Council
HM05	LAHF	Legal Fees	Income	20/08/2024 20019871	2,000.00 16999	Hampshire County Council
HM05	LAHF	Legal Fees	Income	20/08/2024 20019871	687.30 16999	Hampshire County Council
HM05	LAHF	Legal Fees	Income	20/08/2024 20021528	-1,500.00 16999	Hampshire County Council
LE01	DCLR Leisure Team	Agency staff	Employees	20/08/2024 20021510	1,625.00 18994	Goodman Masson Limited
LE10	DCLR Leisure Team - Vale Recharges	Agency staff	Employees	20/08/2024 20021510	1,625.00 18994	Goodman Masson Limited
LS01	Legal	Agency staff	Employees	20/08/2024 20021554	1,431.87 17855	Sellick Partnership Limited
LS10	Legal Team - Vale Recharges	Agency staff	Employees	20/08/2024 20021554	1,431.88 17855	Sellick Partnership Limited
LS01	Legal	Agency staff	Employees	20/08/2024 20021555	1,021.20 17855	Sellick Partnership Limited
LS10	Legal Team - Vale Recharges	Agency staff	Employees	20/08/2024 20021555	1,021.20 17855	Sellick Partnership Limited

Ligid Legid Fram - Vale Rechanges Agency staff Employees 20080224 20021546 685.0 17855 Selbis Fathereship Limited	LS01	Legal	Agency staff	Employees	20/08/2024 20021556	1,021.20 17855	Sellick Partnership Limited
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PP10							
PPIO							
PP11		Policy Team	Agency staff	Employees	22/08/2024 20021590		Vivid Resourcing
Photo Poly Team - Valle rechange Miscollamous Projects Supplies & Services 22008/202 - 20021107 2207 - 10700 Land User Consultant Lid		Policy Team - Vale recharge	Agency staff	Employees			
APRIS							
AF103	PP10	Policy Team - Vale recharge	Miscellaneous-Projects	Supplies & Services	22/08/2024 20021173	2,257.50 17008	Land Use Consultants Ltd
Discretation Consultants-Projects Supplex & Services 2208/02024 20021691 20.00 17832 The Fallants mut Ud	AH04	Garden Town – Recharges	Consultants-Projects	Supplies & Services	22/08/2024 20021601	280.00 17832	The Fabularium Ltd
Petfamentary Election Perfamentary Election Commission Supplea & Services 2080/2014 2002/1006 1,145.6 field Petra Possible Discot Associated	AH03	Didcot Garden Town	Consultants-Projects	Supplies & Services	22/08/2024 20021601	1,120.00 17832	The Fabularium Ltd
APO1	AH03	Didcot Garden Town	Consultants-Projects	Supplies & Services	22/08/2024 20021601	920.00 17832	The Fabularium Ltd
Appeals	J101	Parliamentary Election	Printing External	Appropriations and other non Cipfa Sub Group Accounts	22/08/2024 20021599	810.65 14610	Print Image Network Ltd
LE01 DCLR Lesuur Team	AR04	Didcot Arts Centre	Commission	Supplies & Services	22/08/2024 20021605	1,145.56 18976	Downland Dance Ltd
DCH Lassur Tam - Vale Rechanges Agency staff Employee 2208/2024 2002/1606 1,337,50 18883 Vivid Recourcing Development Management Luger Stess Compensation to third parties Supplies & Services 2208/2024 2002/1507 30,110 98999 Rogers Metal Management LLP Appropriations and other non Cpla Sub Group Accounts 2208/2024 3051700 1,000.00 1870 1,000.00 18	AP01	Appeals	Professional	Supplies & Services	22/08/2024 20021600	1,400.00 18110	Elaine Milton Heritage & Planning Limited
Development Management Large Slase Compensation to third parilies Supplies & Services 220862024 20021597 6012 0 99999 Rogers Metall Management LLP	LE01		Agency staff		22/08/2024 20021606	1,337.50 18983	
VAT	LE10	DCLR Leisure Team - Vale Recharges	Agency staff	Employees	22/08/2024 20021606	1,337.50 18983	Vivid Resourcing
Add8 Capital Grants - 22/42 Delegated Powers Capital Grants Capital Grants Capital Grants Supplies & Services 22/08/2024 3051700 1.075.00 10661 South Morton Ordinal Supplies & Services 22/08/2024 3051700 1.000.00 14793 Sonning Common Primary School PTA Grants Supplies & Services 22/08/2024 3051700 1.000.00 14793 Sonning Common Primary School PTA Grants Supplies & Services 22/08/2024 3051700 1.000.00 14793 Sonning Common Primary School PTA Grants Supplies & Services 22/08/2024 3051700 1.000.00 15772 Horizon Capital School PTA Grants Supplies & Services 22/08/2024 3051700 1.000.00 15772 Berristalia Del Voltage Services 22/08/2024 3051700 1.000.00 15772 Berristalia Del Voltage Services 22/08/2024 3051700 1.000.00 15772 Berristalia Del Voltage Services 22/08/2024 3051700 1.000.00 15772 Services Supplies & Services 22/08/2024 3051700 1.000.00 1726 Services Services Supplies & Services 22/08/2024 20021609 1.000.00 1000 22/08/2024 20021609 1.000.00 1000 22/08/2024 20021609 1.000.00 1000 22/08/2024 20021609 1.000.00 1000 22/08/2024 20021609 1.000.00 1000 22/08/2024 20021609 22/08/2024 20021609 22/08/2024 20021609 22/08/2024 20021609 22/08/2024	DN02	Development Management Large Sites	Compensation to third parties	Supplies & Services	22/08/2024 20021597	3,011.00 99999	Rogers Metal Management LLP
GR30 Community Enablement Grants Supplies & Services 2208/2024 3051700 1,000,00 18930 Shedquantersmorp Frankperhers Grants Supplies & Services 2208/2024 3051700 1,000,00 18737 Chinor and District Us3 GR30 Community Enablement Grants Supplies & Services 2208/2024 3051700 1,000,00 18777 Chinor and District Us3 GR30 Community Enablement Grants Supplies & Services 2208/2024 3051700 1,000,00 18777 Chinor and District Us3 GR30 Community Enablement Grants Supplies & Services 2208/2024 3051700 800,00 17325 Services 2208/2024 3051700 800,00 17321 Services Supplies & Services 2208/2024 3051700 800,00 17331 Services Supplies & Services 2208/2024 20021808 825.00 18997 Chairwa Survey Ento Services Supplies & Services 2208/2024 20021808 825.00 18997 Chairwa Survey Ento Services Supplies & Serv	X002	VAT	VAT Outputs	Appropriations and other non Cipfa Sub Group Accounts	22/08/2024 20021597	602.20 99999	Rogers Metal Management LLP
GR30 Communip Enablement Grants Supplies & Services 2208/2024 3051700 1,000.00 18890 Shedquantersmorp Frankport GR30 Communip Enablement Grants Supplies & Services 2208/2024 3051700 1,000.00 18777 Chinnor and District Usis GR30 Communip Enablement Grants Supplies & Services 2208/2024 3051700 1,000.00 18777 Chinnor and District Usis GR30 Communip Enablement Grants Supplies & Services 2208/2024 3051700 1,000.00 18777 Chinnor and District Usis GR30 Communip Enablement Grants Supplies & Services 2208/2024 3051700 800.00 17326 Sustainable Distort GR30 Communip Enablement Grants Supplies & Services 2208/2024 3051700 800.00 17331 Beanson Stricters Enuming Cube GR30 Communip Enablement Grants Supplies & Services 2208/2024 3051700 800.00 17331 Beanson Stricters Enuming Cube Grants Supplies & Services 2208/2024 3051700 800.00 17331 Beanson Stricters Enuming Cube Grants Supplies & Services 2208/2024 3051700 800.00 17331 Beanson Stricters Enuming Cube Grants Grants Supplies & Services 2208/2024 3051700 800.00 17331 Grants	A408	Capital Grants - 23/24 Delegated Powers					
GR80 Communly Finalblement Grants Supples & Services 22084204 3931700 1,000.00 14793 Sonning Common Primary Shool PTA	GR30				22/08/2024 3051700	1,000.00 18890	
GR30 Community Fnablement Grants Supplies & Services 220/80204 3051700 1,000.00 18777 Chinnof and District Usa	GR30						
GR30 Community Enablement Grants Supplies & Services 220/8/2024 3091700 1,000.00 17326 Berinsfield Voluntary Day Centre Supplies & Services 220/8/2024 3091700 900.00 17326 Services GR30 Community Enablement Grants Supplies & Services 220/8/2024 3091700 960.00 17331 Berinsfield Voluntary Day Centre Supplies & Services 220/8/2024 3091700 960.00 17331 Berinsfield Voluntary Day Centre Supplies & Services 220/8/2024 3091700 960.00 17331 Berinsfield Centre Community Enablement Grants Supplies & Services 220/8/2024 3091700 960.00 17331 Berinsfield Centre Community Enablement Grants Supplies & Services 220/8/2024 3091700 960.00 19331 Clear/ew Surveys, Limited Appropriations and other non Cyfa Sub Group Accounts 220/8/2024 20021368 825.00 18997 Clear/ew Surveys, Limited Appropriations and other non Cyfa Sub Group Accounts 220/8/2024 20021368 825.00 18997 Clear/ew Surveys, Limited Group Hosel-Future Oxfordshire Partnership Payments to other local authorities Third Perty Payments 220/8/2024 20021369 327.31.00 1875 West Oxfordshire Destrict Council Growth Deal-Future Oxfordshire Partnership Payments to other local authorities Third Perty Payments 220/8/2024 20021367 1,039/8/6/8 61894 Capital Survives CA20 Berinsfield Regeneration Fees and hired services Supplies & Services 230/8/2024 20021367 1,039/8/6/8 61894 Capital Survives CA20 Berinsfield Regeneration Fees and hired services Supplies & Services 230/8/2024 20021367 1,039/8/6/8 61894 Capital Survives CA20 Growth Deal-Future Oxfordshire Partnership Limited CA20 Berinsfield Regeneration Fees and hired services Supplies & Services 230/8/2024 20021367 1,039/8/6/8 61894 Capital Survives CA20 Growth Deal-Future Oxfordshire Deal-Future			Grants		22/08/2024 3051700		
GR30 Community Enablement Grants Supplea & Services 2208/2024 3051700 99.00.01 1726 Sustainable Didcot Grants Supplea & Services 2208/2024 3051700 99.00.01 17231 Benson Striders Running Club Grants Supplea & Services 2208/2024 3051700 489.00 19031 Chalgrow Cavaliers Football Club Associated Appropriations and other non Cipla Sub Group Accounts 2208/2024 20021308 825.00 18997 Chalgrow Cavaliers Football Club Appropriations and other non Cipla Sub Group Accounts 2208/2024 20021608 828.35 10608 Royal Mail Group pic Growth Deal-Future Oxfordshire Partnership Payments to other local authorities Third Party Payments 2208/2024 20021608 92.83 51 10608 Royal Mail Group pic Growth Deal-Future Oxfordshire Partnership Payments to other local authorities Third Party Payments 2208/2024 20021608 92.83 51 10608 Royal Mail Group pic Growth Deal-Future Oxfordshire Partnership Payments to other local authorities Third Party Payments 2208/2024 20021607 73,413.00 10519 Oxford City Council Growth Deal-Future Oxfordshire Partnership Payments to other local authorities Third Party Payments 2208/2024 20021607 73,413.00 10519 Oxford City Council Challed Growth Payments Payments to other local authorities Third Party Payments 2308/2024 20021607 73,413.00 10519 Oxford City Flooring Ltd Challed Growth Payments Payment	GR30		Grants				
GR30 Communky Enablement Grants Supplies & Services 22/08/2024 3051700 96/00.0 17331 Benson Striders Running Club	GR30						
GR30 Community Enablement Grants Supplex & Services 2208/2024 3051700 489.00 19031 Chalgrowe Cavallers Football Club A337 Dictor Broadway Affordable Housing Main Capital Contract Appropriations and other non Cipfa Sub Group Accounts 2208/2024 20021608 829.35 16608 Royal Mail Group pic GD01 Growth Deal-Future Oxfordshire Partnership Payments to other local authorities Third Party Payments 2208/2024 20020890 19,78,30.0 14275 West Oxfordishire Dartnership Payments to their local authorities Third Party Payments 2208/2024 20020890 19,78,30.0 14275 West Oxfordishire Dartnership Payments Sortine Local authorities Third Party Payments 2208/2024 200208927 73,413.0 10519 Oxford City Council FC01 5CP Client Team SODC 5CSP CAPITA Third Party Payments 2308/2024 20021667 1,93,868.66 f6884 Capita Business Services CA20 Berinsfield Regeneration Fees and hired services Supplies & Services 2308/2024 20021600 780.00 18313 Oxford City Flooring Ltd LC01 Land Charges Payments to other local authorities Third Party Payments 2308/2024 20021600 780.00 18313 Oxford City Flooring Ltd LS01 Legal Capita Payments			Grants		22/08/2024 3051700	960.00 17331	Benson Striders Running Club
A337 Didot Broadway Affordable Housing Main Capital Contract Appropriations and other non Cipfa Sub Group Accounts 22/08/2014 20021608 825.01 18997 Clear/iew Surveys Limited J101 Parliamentary Election Communications - postages Appropriations and other non Cipfa Sub Group Accounts 22/08/2014 20021608 828.35 10608 Royal Mail Group pic Communications - postages Appropriations and other non Cipfa Sub Group Accounts 22/08/2014 20021609 109,783.00 14275 West Oxfortshire District Council GD01 Growth Deal-Future Oxfordshire Partnership Payments to other local authorities Third Party Payments 22/08/2014 20020997 73,413.00 1039 Oxford City Council GD01 SCP CAPITA Third Party Payments 22/08/2014 20021607 1,039,68.96 16894 Capita Businesse Services CA20 Berinsfield Regeneration Fees and hired services Supples & Services 23/08/2014 20021607 1,000,00 19090 Clark & Kent Contractors CA20 Berinsfield Regeneration Fees and hired services Supples & Services 23/08/2014 20021609 78,000,0 19313 Oxford City Floring Ltd CL01 Land Charges Payments to other local authorities Third Party Payments 23/08/2014 20021609 71,730.50 10454 Oxford City Floring Ltd CL01 Legal Agency staff Employees 23/08/2014 20021609 71,730.50 10454 Oxford City Floring Ltd CL01 Legal Team - Vale Recharges Agency staff Employees 23/08/2014 20021617 703.90 17855 Selick Partnership Limited CP99 Car Park Operations Purchase of equipment Supples & Services 23/08/2014 20021619 G20,70 18897 J Limited Third Party Payments CR01			Grants	Supplies & Services			
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CE30 Corporat Applications-(Was OCELLA/ORACLE) Software support and maintenance Supplies & Services 27/08/2024 20021511 9,250.00 19015 Halo Service Solutions LTD CE01 ICT Applications Vale Recharges Software support and maintenance Supplies & Services 27/08/2024 20021512 4,368.00 19015 Halo Service Solutions LTD							
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CE30 Corporat Applications-(Was OCELLA/ORACLE) Software support and maintenance Supplies & Services 27/08/2024 20021512 4,368.00 19015 Halo Service Solutions LTD							
	CE30	Corporat Applications-(Was OCELLA/ORACLE)	Software support and maintenance	Supplies & Services	27/08/2024 20021512	4,368.00 19015	Halo Service Solutions LTD

LS01	Legal	Legal services	Supplies & Services	27/08/2024 20018705	575.00 16999	Hampshire County Council
LS01	Legal	Legal services	Supplies & Services	27/08/2024 20018755	1,425.00 16999	Hampshire County Council
LS01	Legal	Legal services	Supplies & Services	27/08/2024 20021568	-575.00 16999	Hampshire County Council
LS01	Legal	Legal services	Supplies & Services	27/08/2024 20021569	-1,425.00 16999	Hampshire County Council
AR04	Didcot Arts Centre	Licences	Supplies & Services	27/08/2024 20021648	-399.09 13980	PPL PRS Limited Company
HM02	Rent Deposit Scheme	Loans To Clients	Supplies & Services	27/08/2024 20021607	391.00 99999	**redacted - sensitive information**
HM02	Rent Deposit Scheme	Loans To Clients	Supplies & Services	27/08/2024 20021635	1.121.00 19019	**redacted - sensitive information**
HM02	Rent Deposit Scheme	Loans To Clients	Supplies & Services	27/08/2024 20021636	900.00 14958	Chancellors
HU20	Homes for Ukraine	Loans To Clients	Supplies & Services	27/08/2024 20021638	3,302.00 16124	Thomas Merrifield Lettings
AR04	Didcot Arts Centre	Licences	Supplies & Services	27/08/2024 20020489	908.72 13980	PPL PRS Limited Company
HA01	STWS & Pump Stations	Repairs & Maintenance of Plant	Premises	27/08/2024 20019202	2,665.00 10506	OPC Drain Services
CA01	Corporate Management Team	Agency staff	Employees	27/08/2024 20021658	4,130.00 18246	GatenbySanderson Limited
TF30	Transformation Project	Agency staff	Employees	27/08/2024 20021659	1,017.00 18246	GatenbySanderson Limited
TF39	Transformation Project - Recharges to Vale	Agency staff	Employees	27/08/2024 20021659	1,017.00 18246	GatenbySanderson Limited
CE70	Telecommunications	Communications - Telephones & Fax	Supplies & Services	27/08/2024 20021654	317.11 10545	TalkTalk
LS01	Legal	Agency staff	Employees	28/08/2024 20021624	780.00 10777	Venn Group Ltd
LS10	Legal Team - Vale Recharges	Agency staff	Employees	28/08/2024 20021624	780.00 10777	Venn Group Ltd
LS01	Legal	Agency staff	Employees	28/08/2024 20021625	675.00 10777	Venn Group Ltd
LS10	Legal Team - Vale Recharges	Agency staff	Employees	28/08/2024 20021625	675.00 10777	Venn Group Ltd
LS01	Legal	Agency staff	Employees	28/08/2024 20021626	506.25 10777	Venn Group Ltd
LS10	Legal Team - Vale Recharges	Agency staff	Employees	28/08/2024 20021626	506.25 10777	Venn Group Ltd
LS01	Legal	Agency staff	Employees	28/08/2024 20021627	506.25 10777	Venn Group Ltd
LS10	Legal Team - Vale Recharges	Agency staff	Employees	28/08/2024 20021627	506.25 10777	Venn Group Ltd
LS01	Legal	Agency staff	Employees	28/08/2024 20021628	675.00 10777	Venn Group Ltd
LS10	Legal Team - Vale Recharges	Agency staff	Employees	28/08/2024 20021628	675.00 10777	Venn Group Ltd
LS01	Legal	Agency staff	Employees	28/08/2024 20021629	675.00 10777	Venn Group Ltd
LS10	Legal Team - Vale Recharges	Agency staff	Employees	28/08/2024 20021629	675.00 10777	Venn Group Ltd
PY02	Pension Costs - Compens	Pensions - Compens	Employees	28/08/2024 20021586	20,695.65 10523	Oxfordshire CC Pension Fund
LS01	Legal	Agency staff	Employees	28/08/2024 20021656	1,051.25 17855	Sellick Partnership Limited
LS10	Legal Team - Vale Recharges	Agency staff	Employees	28/08/2024 20021656	1,051.25 17855	Sellick Partnership Limited
PY02	Pension Costs - Compens	Superannuation - ER	Employees	28/08/2024 20021586	34,250.00 10523	Oxfordshire CC Pension Fund
FM01	Facilities Management	Repairs and maintenance to land and buildings	Premises	28/08/2024 20021669	337.35 10623	Screwfix trading as Trade UK
AR04	Didcot Arts Centre	Licences	Supplies & Services	28/08/2024 20020491	1,243.43 13980	PPL PRS Limited Company
LS01	Legal	Legal services	Supplies & Services	28/08/2024 20021673	6,562.50 17034	Cornerstone Barristers
LS10	Legal Team - Vale Recharges	Legal services	Supplies & Services	28/08/2024 20021673	6,562.50 17034	Cornerstone Barristers
LS01	Legal	Legal services	Supplies & Services	28/08/2024 20021674	2,931.25 17034	Cornerstone Barristers
LS10	Legal Team - Vale Recharges	Legal services	Supplies & Services	28/08/2024 20021674	2,931.25 17034	Cornerstone Barristers
HM01	Homelessness Nightly Paid	Fees and hired services	Supplies & Services	28/08/2024 20021670	403.00 11512	Abingdon Taxis
WC99	General Toilets	Repairs and maintenance to land and buildings	Premises	28/08/2024 20021634	450.00 18189	Electrical Test Midlands Limited
MP11	Commercial Sites	Agency staff	Employees	28/08/2024 20021644	1,725.00 17608	Michael Page International Recruitment Limited
MP12	Property - Vale Recharges	Agency staff	Employees	28/08/2024 20021644	1,725.00 17608	Michael Page International Recruitment Limited
	rioporty valoritoonargos	rigorioy otali			1,120.00 11000	
MP11	Commercial Sites	Agency staff	Employees	28/08/2024 20021596	2,125.00 18983	Vivid Resourcing
MP12	Commercial Sites Property - Vale Recharges	Agency staff Agency staff	Employees Employees	28/08/2024 20021596 28/08/2024 20021596	2,125.00 18983 2,125.00 18983	Vivid Resourcing Vivid Resourcing
MP12 CB02	Commercial Sites Property - Vale Recharges Exchequer & Procurement	Agency staff Agency staff Printing External	Employees Employees Supplies & Services	28/08/2024 20021596 28/08/2024 20021596 29/08/2024 20021671	2,125.00 18983 2,125.00 18983 725.51 11941	Vivid Resourcing Vivid Resourcing Hobs Reprographics Plc
MP12 CB02 HM05	Commercial Sites Property - Vale Recharges Exchequer & Procurement LAHF	Agency staff Agency staff Printing External Furnishings	Employees Employees Supplies & Services Supplies & Services	28/08/2024 20021596 28/08/2024 20021596 29/08/2024 20021671 29/08/2024 20021675	2,125.00 18983 2,125.00 18983 725.51 11941 329.12 16915	Vivid Resourcing Vivid Resourcing Hobs Reprographics Plc Talmages Domestic Appliances
MP12 CB02 HM05 HM05	Commercial Sites Property - Vale Recharges Exchequer & Procurement LAHF LAHF	Agency staff Agency staff Printing External Furnishings Furnishings	Employees Employees Supplies & Services Supplies & Services Supplies & Services	28/08/2024 20021596 28/08/2024 20021596 29/08/2024 20021671 29/08/2024 20021675 29/08/2024 20021676	2,125.00 18983 2,125.00 18983 725.51 11941 329.12 16915 295.61 16915	Vivid Resourcing Vivid Resourcing Hobs Reprographics Plc Talmages Domestic Appliances Talmages Domestic Appliances
MP12 CB02 HM05 HM05 PP01	Commercial Sites Property - Vale Recharges Exchequer & Procurement LAHF LAHF Policy Team	Agency staff Agency staff Printing External Furnishings Furnishings Miscellaneous-Projects	Employees Employees Supplies & Services	28/08/2024 20021596 28/08/2024 20021596 29/08/2024 20021671 29/08/2024 20021675 29/08/2024 20021676 29/08/2024 20021395	2,125.00 18983 2,125.00 18983 725.51 11941 329.12 16915 295.61 16915 4,894.63 17008	Vivid Resourcing Vivid Resourcing Hobs Reprographics Plc Talmages Domestic Appliances Talmages Domestic Appliances Land Use Consultants Ltd
MP12 CB02 HM05 HM05 PP01 PP10	Commercial Sites Property - Vale Recharges Exchequer & Procurement LAHF LAHF Policy Team Policy Team	Agency staff Agency staff Printing External Furnishings Furnishings Miscellaneous-Projects Miscellaneous-Projects	Employees Employees Supplies & Services	28/08/2024 20021596 28/08/2024 20021596 29/08/2024 20021671 29/08/2024 20021675 29/08/2024 20021676 29/08/2024 20021395 29/08/2024 20021395	2,125.00 18983 2,125.00 18983 725.51 11941 329.12 16915 295.61 16915 4,894.63 17008 4,894.63 17008	Vivid Resourcing Vivid Resourcing Hobs Reprographics Ptc Talmages Domestic Appliances Talmages Domestic Appliances Land Use Consultants Ltd Land Use Consultants Ltd
MP12 CB02 HM05 HM05 PP01 PP10 RE01	Commercial Sites Property - Vale Recharges Exchequer & Procurement LAHF LAHF Policy Team Policy Team Electoral Registration	Agency staff Agency staff Printing External Furnishings Furnishings Miscellaneous-Projects Miscellaneous-Projects Agency staff	Employees Employees Supplies & Services Employees	28/08/2024 20021596 28/08/2024 20021596 29/08/2024 20021671 29/08/2024 20021675 29/08/2024 20021676 29/08/2024 20021395 29/08/2024 20021395 29/08/2024 20021615	2,125.00 18983 2,125.00 18983 725.51 11941 329.12 16915 295.61 16915 4,894.63 17008 4,894.63 17008 -603.90 13362	Vivid Resourcing Hobs Reprographics Plc Talmages Domestic Appliances Talmages Domestic Appliances Land Use Consultants Ltd Land Use Consultants Ltd Hays PLC
MP12 CB02 HM05 HM05 PP01 PP10 RE01 FM01	Commercial Sites Property - Vale Recharges Exchequer & Procurement LAHF LAHF Policy Team Policy Team - Vale recharge Electoral Registration Facilities Management	Agency staff Agency staff Printing External Furnishings Furnishings Miscellaneous-Projects Miscellaneous-Projects Agency staff Maintenance contracts	Employees Employees Supplies & Services Employees Supplies & Services	28/08/2024 20021596 28/08/2024 20021596 29/08/2024 20021671 29/08/2024 20021675 29/08/2024 20021676 29/08/2024 20021395 29/08/2024 20021395 29/08/2024 20021615 29/08/2024 20021579	2,125.00 18983 2,125.00 18983 725.51 11941 329.12 16915 295.61 16915 4,894.63 17008 4,894.63 17008 603.90 13362 920.00 10506	Vivid Resourcing Vivid Resourcing Hobs Reprographics Plc Talmages Domestic Appliances Talmages Domestic Appliances Land Use Consultants Ltd Land Use Consultants Ltd Hays PLC OPC Drain Services
MP12 CB02 HM05 HM05 PP01 PP10 RE01 FM01 RE01	Commercial Sites Property - Vale Recharges Exchequer & Procurement LAHF LAHF Policy Team Policy Team - Vale recharge Electoral Registration Facilities Management Electoral Registration	Agency staff Agency staff Printing External Furnishings Furnishings Miscellaneous-Projects Miscellaneous-Projects Agency staff Maintenance contracts Agency staff	Employees Employees Supplies & Services Employees Supplies & Services Employees Employees	28/08/2024 20021596 28/08/2024 20021596 29/08/2024 20021671 29/08/2024 20021675 29/08/2024 20021676 29/08/2024 20021395 29/08/2024 20021395 29/08/2024 20021615 29/08/2024 20021579 29/08/2024 20021330	2,125.00 18983 2,125.00 18983 725.51 11941 329.12 16915 295.61 16915 4,894.63 17008 4,894.63 17008 -603.90 13362 920.00 10506 603.90 13362	Vivid Resourcing Vivid Resourcing Hobs Reprographics Ptc Talmages Domestic Appliances Talmages Domestic Appliances Land Use Consultants Ltd Land Use Consultants Ltd Hays PLC OPC Drain Services Hays PLC
MP12 CB02 HM05 HM05 PP01 PP10 RE01 FM01 RE01 AR04	Commercial Sites Property - Vale Recharges Exchequer & Procurement LAHF LAHF Policy Team Policy Team - Vale recharge Electoral Registration Facilities Management Electoral Registration Didoot Arts Centre	Agency staff Agency staff Agency staff Printing External Furnishings Furnishings Miscellaneous-Projects Miscellaneous-Projects Agency staff Maintenance contracts Agency staff Licences	Employees Employees Supplies & Services Employees Supplies & Services Employees Supplies & Services	28/08/2024 20021596 28/08/2024 20021596 29/08/2024 20021671 29/08/2024 20021675 29/08/2024 20021676 29/08/2024 20021395 29/08/2024 20021395 29/08/2024 20021615 29/08/2024 20021679 29/08/2024 2002130 29/08/2024 20033947	2,125.00 18983 2,125.00 18983 725.51 11941 329.12 16915 295.61 16915 4,894.63 17008 4,894.63 17008 -603.90 13362 920.00 10506 603.90 13362 484.13 13980	Vivid Resourcing Hobs Reprographics Plc Talmages Domestic Appliances Talmages Domestic Appliances Land Use Consultants Ltd Land Use Consultants Ltd Hays PLC OPC Drain Services Hays PLC PPL PRS Limited Company
MP12 CB02 HM05 HM05 PP01 PP10 RE01 FM01 RE01 AR04 EL02	Commercial Sites Property - Vale Recharges Exchequer & Procurement LAHF LAHF Policy Team Policy Team - Vale recharge Electoral Registration Facilities Management Electoral Registration Didcot Arts Centre District & Parish elections	Agency staff Agency staff Agency staff Printing External Furnishings Furnishings Miscellaneous-Projects Miscellaneous-Projects Agency staff Maintenance contracts Agency staff Licences Room & office Rents	Employees Employees Supplies & Services Employees Employees Employees Supplies & Services Employees Supplies & Services Employees Supplies & Services Employees Supplies & Services Fremises	28/08/2024 20021596 28/08/2024 20021596 29/08/2024 20021671 29/08/2024 20021675 29/08/2024 20021676 29/08/2024 20021395 29/08/2024 20021395 29/08/2024 20021615 29/08/2024 20021579 29/08/2024 20021579 29/08/2024 2003947 29/08/2024 20021702	2,125.00 18983 2,125.00 18983 725.51 11941 329.12 16915 295.61 16915 4,894.63 17008 4,894.63 17008 603.90 13362 920.00 10506 603.90 13362 484.13 13980 340.00 11110	Vivid Resourcing Vivid Resourcing Hobs Reprographics Plc Talmages Domestic Appliances Talmages Domestic Appliances Land Use Consultants Ltd Land Use Consultants Ltd Hays PLC OPC Drain Services Hays PLC PPL PRS Limited Company Beckley Village Hall Management Committee
MP12 CB02 HM05 HM05 PP01 PP10 RE01 FM01 RE01 AR04 EL02 MP11	Commercial Sites Property - Vale Recharges Exchequer & Procurement LAHF LAHF Policy Team Policy Team Policy Team Facilities Management Electoral Registration Facilities Management Didcot Arts Centre District & Parish elections Commercial Sites	Agency staff Agency staff Printing External Furnishings Furnishings Miscellaneous-Projects Miscellaneous-Projects Agency staff Maintenance contracts Agency staff Licences Room & office Rents Agency staff	Employees Employees Supplies & Services Employees	28/08/2024 20021596 28/08/2024 20021596 29/08/2024 20021671 29/08/2024 20021675 29/08/2024 20021676 29/08/2024 20021676 29/08/2024 20021395 29/08/2024 20021515 29/08/2024 20021615 29/08/2024 20021615 29/08/2024 20021579 29/08/2024 2002347 29/08/2024 2002347 29/08/2024 20021618	2,125,00 18983 2,125,00 18983 725,51 11941 329,12 16915 295,61 16915 4,894,63 17008 -603,90 13362 920,00 10506 603,90 13362 484,13 13980 340,00 11110 413,00 16202	Vivid Resourcing Vivid Resourcing Hobs Reprographics Plc Talmages Domestic Appliances Talmages Domestic Appliances Land Use Consultants Ltd Land Use Consultants Ltd Land Use Consultants Ltd Land Plc OPC Drain Services Hays PLC OPL PRS Limited Company Beckley Village Hall Management Committee Oyster Partmership limited
MP12 CB02 HM05 HM05 PP01 PP10 RE01 FM01 RE01 AR04 EL02 MP11 MP12	Commercial Sites Property - Vale Recharges Exchequer & Procurement LAHF LAHF Policy Team - Vale recharge Electoral Registration Facilities Management Electoral Registration Didot Arts Centre District & Parish elections Commercial Sites Property - Vale Recharges	Agency staff Agency staff Agency staff Printing External Furnishings Furnishings Miscellaneous-Projects Miscellaneous-Projects Miscellaneous-Projects Agency staff Maintenance contracts Agency staff Licences Room & office Rents Agency staff Agency staff Agency staff	Employees Employees Employees Supplies & Services Employees Supplies & Services Employees Employees Employees Employees Employees Employees Employees	28/08/2024 20021596 28/08/2024 20021596 29/08/2024 20021671 29/08/2024 20021675 29/08/2024 20021676 29/08/2024 20021395 29/08/2024 20021395 29/08/2024 20021395 29/08/2024 20021579 29/08/2024 20021579 29/08/2024 20021730 29/08/2024 20021702 29/08/2024 20021683 29/08/2024 20021683	2,125.00 18983 2,125.00 18983 725.51 11941 329.12 16915 295.61 16915 4,894.63 17008 4,894.63 17008 603.90 13362 920.00 10506 603.90 13362 484.13 13980 340.00 11110 413.00 16202 413.00 16202	Vivid Resourcing Vivid Resourcing Hobs Reprographics Plc Talmages Domestic Appliances Talmages Domestic Appliances Land Use Consultants Ltd Land Use Consultants Ltd Hays PLC OPC Drain Services Hays PLC PL PRS Limited Company Beckley Village Hall Management Committee Oyster Partnership limited Oyster Partnership limited
MP12 CB02 HM05 HM05 PP01 PP10 RE01 FM01 RE01 AR04 EL02 MP11 MP12 MP11	Commercial Sites Property - Vale Recharges Exchequer & Procurement LAHF LAHF Policy Team Policy Team - Vale recharge Electoral Registration Facilities Management Electoral Registration Didcot Arts Centre District & Parish elections Commercial Sites Property - Vale Recharges Commercial Sites	Agency staff Agency staff Agency staff Printing External Furnishings Furnishings Miscellaneous-Projects Miscellaneous-Projects Agency staff Maintenance contracts Agency staff Licences Room & office Rents Agency staff Agency staff Agency staff Agency staff Agency staff	Employees Employees Supplies & Services Employees Employees Supplies & Services Employees Employees Employees Employees Employees Employees Employees Employees	28/08/2024 20021596 28/08/2024 20021596 29/08/2024 20021671 29/08/2024 20021675 29/08/2024 20021676 29/08/2024 20021395 29/08/2024 20021395 29/08/2024 20021579 29/08/2024 20021579 29/08/2024 20021579 29/08/2024 20021630 29/08/2024 20021683 29/08/2024 20021683 29/08/2024 20021683 29/08/2024 20021683	2,125.00 18983 2,125.00 18983 725.51 11941 329.12 16915 295.61 16915 4,894.63 17008 4,894.63 17008 603.90 13362 920.00 10506 603.90 13362 484.13 13980 340.00 11110 413.00 16202 1,062.00 16202	Vivid Resourcing Vivid Resourcing Vivid Resourcing Hobs Reprographics Plc Talmages Domestic Appliances Talmages Domestic Appliances Land Use Consultants Ltd Land Use Consultants Ltd Hays PLC OPC Drain Services Hays PLC PPL PRS Limited Company Beckley Village Hall Management Committee Oyster Partnership limited Oyster Partnership limited Oyster Partnership limited
MP12 CB02 HM05 HM05 PP01 PP10 RE01 FM01 RE01 AR04 EL02 MP11 MP12 MP12 MP11	Commercial Sites Property - Vale Recharges Exchequer & Procurement LAHF LAHF Policy Team Policy Team - Vale recharge Electoral Registration Facilities Management Electoral Registration Didot Arts Centre District & Parish elections Commercial Sites Property - Vale Recharges Commercial Sites Property - Vale Recharges	Agency staff Agency staff Printing External Furnishings Furnishings Miscellaneous-Projects Miscellaneous-Projects Miscellaneous-Projects Agency staff Maintenance contracts Agency staff Licences Room & office Rents Agency staff	Employees Employees Supplies & Services Employees Supplies & Services Employees Supplies & Services Employees Employees Employees Employees Employees Employees Employees Employees	28/08/2024 20021596 28/08/2024 20021596 29/08/2024 20021671 29/08/2024 20021675 29/08/2024 20021676 29/08/2024 20021676 29/08/2024 20021395 29/08/2024 20021395 29/08/2024 20021615 29/08/2024 20021615 29/08/2024 20021679 29/08/2024 20021702 29/08/2024 20021702 29/08/2024 20021702 29/08/2024 20021683 29/08/2024 20021683 29/08/2024 20021684 29/08/2024 20021684	2,125.00 18983 2,125.00 18983 725.51 11941 329.12 16915 295.61 16915 4,894.63 17008 4,894.63 17008 -603.90 13362 920.00 10506 603.90 13362 484.13 13980 340.00 11110 413.00 16202 413.00 16202 1,062.00 16202 1,062.00 16202	Vivid Resourcing Vivid Resourcing Hobs Reprographics Plc Talmages Domestic Appliances Talmages Domestic Appliances Land Use Consultants Ltd Land Use Consultants Ltd Hays PLC OPC Drain Services Hays PLC OPL PRS Limited Company Beckley Village Hall Management Committee Oyster Partnership limited
MP12 CB02 HM05 HM05 PP01 PP10 RE01 FM01 RE01 AR04 EL02 MP11 MP12 MP11 MP12 MP11	Commercial Sites Property - Vale Recharges Exchequer & Procurement LAHF LAHF Policy Team - Vale recharge Electoral Registration Facilities Management Electoral Registration Didot Arts Centre District & Parish elections Commercial Sites Property - Vale Recharges Commercial Sites Property - Vale Recharges Commercial Sites Commercial Sites	Agency staff Agency staff Agency staff Printing External Furnishings Miscellaneous-Projects Miscellaneous-Projects Miscellaneous-Projects Agency staff Maintenance contracts Agency staff Licences Room & office Rents Agency staff	Employees Employees Supplies & Services Employees Supplies & Services Employees	28/08/2024 20021596 28/08/2024 20021596 29/08/2024 20021671 29/08/2024 20021675 29/08/2024 20021676 29/08/2024 20021395 29/08/2024 20021395 29/08/2024 20021395 29/08/2024 20021515 29/08/2024 20021579 29/08/2024 20021530 29/08/2024 20021702 29/08/2024 20021702 29/08/2024 20021683 29/08/2024 20021683 29/08/2024 20021684 29/08/2024 20021684 29/08/2024 20021684	2,125.00 18983 2,125.00 18983 725.51 11941 329.12 16915 295.61 16915 4,894.63 17008 4,894.63 17008 603.90 13362 920.00 10506 603.90 13362 484.13 13980 340.00 11110 413.00 16202 413.00 16202 1,062.00 16202 1,062.00 16202	Vivid Resourcing Vivid Resourcing Hobs Reprographics Plc Talmages Domestic Appliances Talmages Domestic Appliances Land Use Consultants Ltd Land Use Consultants Ltd Hays PLC OPC Drain Services Hays PLC PPL PRS Limited Company Beckley Village Hall Management Committee Oyster Partnership limited
MP12 CB02 HM05 HM05 PP01 PP10 RE01 FM01 RE01 AR04 EL02 MP11 MP12 MP11 MP12 MP11 MP12 MP11 MP12 MP11	Commercial Sites Property - Vale Recharges Exchequer & Procurement LAHF LAHF Policy Team - Vale recharge Electoral Registration Facilities Management Electoral Registration Didcot Arts Centre District & Parish elections Commercial Sites Property - Vale Recharges	Agency staff Agency staff Agency staff Printing External Furnishings Furnishings Miscellaneous-Projects Miscellaneous-Projects Agency staff Maintenance contracts Agency staff Licences Room & office Rents Agency staff	Employees Employees Supplies & Services Employees	28/08/2024 20021596 28/08/2024 20021596 29/08/2024 20021671 29/08/2024 20021675 29/08/2024 20021676 29/08/2024 20021395 29/08/2024 20021395 29/08/2024 20021395 29/08/2024 20021579 29/08/2024 20021579 29/08/2024 20021579 29/08/2024 20021683 29/08/2024 20021683 29/08/2024 20021683 29/08/2024 20021684 29/08/2024 20021684 29/08/2024 20021684 29/08/2024 20021684 29/08/2024 20021685 29/08/2024 20021685	2,125.00 18983 2,125.00 18983 725.51 11941 329.12 16915 295.61 16915 4,894.63 17008 4,894.63 17008 4,894.63 17008 603.90 13362 920.00 10506 603.90 13362 484.13 13980 340.00 11110 413.00 16202 1,062.00 16202 1,062.00 16202 1,062.00 16202 1,062.50 16202 1,062.50 16202	Vivid Resourcing Vivid Resourcing Vivid Resourcing Hobs Reprographics Plc Talmages Domestic Appliances Talmages Domestic Appliances Land Use Consultants Ltd Land Use Consultants Ltd Hays PLC OPC Drain Services Hays PLC PPL PRS Limited Company Beckley Village Hall Management Committee Oyster Partnership limited
MP12 CB02 HM05 HM05 PP01 PP10 RE01 FM01 RE01 AR04 EL02 MP11 MP12 MP11 MP12 MP11 MP12 MP11 MP12 MP11	Commercial Sites Property - Vale Recharges Exchequer & Procurement LAHF LAHF Policy Team P	Agency staff Agency staff Agency staff Printing External Furnishings Furnishings Miscellaneous-Projects Miscellaneous-Projects Agency staff Maintenance contracts Agency staff Licences Room & office Rents Agency staff	Employees Employees Supplies & Services Employees Supplies & Services Employees	28/08/2024 20021596 28/08/2024 20021596 29/08/2024 20021671 29/08/2024 20021675 29/08/2024 20021676 29/08/2024 20021676 29/08/2024 20021395 29/08/2024 20021395 29/08/2024 20021579 29/08/2024 20021579 29/08/2024 20021579 29/08/2024 20021702 29/08/2024 20021702 29/08/2024 20021683 29/08/2024 20021683 29/08/2024 20021684 29/08/2024 20021684 29/08/2024 20021685 29/08/2024 20021685 29/08/2024 20021685	2,125.00 18983 2,125.00 18983 725.51 11941 329.12 16915 295.61 16915 4,894.63 17008 4,894.63 17008 -603.90 13362 920.00 10506 603.90 13362 484.13 13980 340.00 11110 413.00 16202 413.00 16202 1,062.00 16202 1,062.00 16202 1,062.50 16202 935.00 16202	Vivid Resourcing Vivid Resourcing Hobs Reprographics Plc Talmages Domestic Appliances Talmages Domestic Appliances Land Use Consultants Ltd Land Use Consultants Ltd Hays PLC OPC Drain Services Hays PLC PPL PRS Limited Company Beckley Village Hall Management Committee Oyster Partnership limited
MP12 CB02 HM05 HM05 PP01 PP10 RE01 FM01 RE01 AR04 EL02 MP11 MP12 MP11 MP12 MP11 MP12 MP11 MP12 MP11 MP12 MP11 MP12 MP11	Commercial Sites Property - Vale Recharges Exchequer & Procurement LAHF LAHF Policy Team - Vale recharge Electoral Registration Facilities Management Electoral Registration Didoto Arts Centre District & Parish elections Commercial Sites Property - Vale Recharges Commercial Sites	Agency staff Agency staff Agency staff Printing External Furnishings Furnishings Miscellaneous-Projects Miscellaneous-Projects Agency staff Maintenance contracts Agency staff Licences Room & office Rents Agency staff	Employees Employees Supplies & Services Employees Supplies & Services Employees	28/08/2024 20021596 28/08/2024 20021596 29/08/2024 20021671 29/08/2024 20021675 29/08/2024 20021676 29/08/2024 20021395 29/08/2024 20021395 29/08/2024 20021395 29/08/2024 20021579 29/08/2024 20021579 29/08/2024 20021579 29/08/2024 20021579 29/08/2024 20021583 29/08/2024 20021683 29/08/2024 20021683 29/08/2024 20021683 29/08/2024 20021684 29/08/2024 20021685 29/08/2024 20021685 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021686	2,125.00 18983 2,125.00 18983 725.51 11941 329.12 16915 295.61 16915 4,894.63 17008 4,894.63 17008 603.90 13362 920.00 10506 603.90 13362 484.13 13980 340.00 11110 413.00 16202 1,062.00 16202 1,062.00 16202 1,062.50 16202 1,062.50 16202 935.00 16202 935.00 16202	Vivid Resourcing Vivid Resourcing Hobs Reprographics Plc Talmages Domestic Appliances Talmages Domestic Appliances Land Use Consultants Ltd Land Use Consultants Ltd Hays PLC OPC Drain Services Hays PLC PPL PRS Limited Company Beckley Village Hall Management Committee Oyster Partnership limited
MP12 CB02 HM05 HM05 HM05 PP01 PP10 RE01 FM01 RE01 AR04 EL02 MP11 MP12 MP11	Commercial Sites Property - Vale Recharges Exchequer & Procurement LAHF LAHF Policy Team Policy Team - Vale recharge Electoral Registration Facilities Management Electoral Registration Didcot Arts Centre District & Parish elections Commercial Sites Property - Vale Recharges Commercial Sites	Agency staff Agency staff Printing External Furnishings Furnishings Miscellaneous-Projects Miscellaneous-Projects Agency staff Maintenance contracts Agency staff Licences Room & office Rents Agency staff	Employees Employees Supplies & Services Employees Supplies & Services Employees	28/08/2024 20021596 28/08/2024 20021596 29/08/2024 20021671 29/08/2024 20021675 29/08/2024 20021676 29/08/2024 20021676 29/08/2024 200211876 29/08/2024 200211895 29/08/2024 200211815 29/08/2024 20021615 29/08/2024 20021615 29/08/2024 20021679 29/08/2024 20021702 29/08/2024 20021702 29/08/2024 20021683 29/08/2024 20021683 29/08/2024 20021684 29/08/2024 20021685 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021686	2,125.00 18983 2,125.00 18983 725.51 11941 329.12 16915 295.61 16915 4,894.63 17008 4,894.63 17008 -603.90 13362 920.00 10506 603.90 13362 484.13 13980 340.00 11110 413.00 16202 413.00 16202 1,062.00 16202 1,062.00 16202 1,062.00 16202 1,062.50 16202 935.00 16202 935.00 16202 935.00 16202 944.00 16202	Vivid Resourcing Vivid Resourcing Hobs Reprographics Plc Talmages Domestic Appliances Talmages Domestic Appliances Land Use Consultants Ltd Land Use Consultants Ltd Land Use Consultants Ltd Hays PLC OPC Drain Services Hays PLC OPL PRS Limited Company Beckley Village Hall Management Committee Oyster Partnership limited
MP12 CB02 HM05 HM05 PP01 PP10 RE01 FM01 RE01 AR04 EL02 MP11 MP12 MP11	Commercial Sites Property - Vale Recharges Exchequer & Procurement LAHF LAHF Policy Team - Vale recharge Electoral Registration Facilities Management Electoral Registration Didot Arts Centre District & Parish elections Commercial Sites Property - Vale Recharges	Agency staff Agency staff Agency staff Printing External Furnishings Miscellaneous-Projects Miscellaneous-Projects Miscellaneous-Projects Agency staff Maintenance contracts Agency staff Licences Room & office Rents Agency staff	Employees Employees Supplies & Services Employees Supplies & Services Employees	28/08/2024 20021596 28/08/2024 20021596 29/08/2024 20021671 29/08/2024 20021675 29/08/2024 20021676 29/08/2024 20021676 29/08/2024 20021395 29/08/2024 20021395 29/08/2024 20021579 29/08/2024 20021579 29/08/2024 20021579 29/08/2024 20021702 29/08/2024 20021702 29/08/2024 20021683 29/08/2024 20021683 29/08/2024 20021684 29/08/2024 20021684 29/08/2024 20021685 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021686	2,125.00 18983 2,125.00 18983 725.51 11941 329.12 16915 295.61 16915 4,894.63 17008 4,894.63 17008 603.90 13362 920.00 10506 603.90 13362 484.13 13980 340.00 11110 413.00 16202 413.00 16202 1,062.00 16202 1,062.00 16202 1,062.50 16202 935.00 16202 935.00 16202 935.00 16202 944.00 16202 944.00 16202	Vivid Resourcing Vivid Resourcing Hobs Reprographics Plc Talmages Domestic Appliances Talmages Domestic Appliances Land Use Consultants Ltd Land Use Consultants Ltd Land Use Consultants Ltd Hays PLC OPC Drain Services Hays PLC PPL PRS Limited Company Beckley Village Hall Management Committee Oyster Partnership limited
MP12 CB02 HM05 HM05 PP01 PP10 RE01 FM01 RE01 AR04 EL02 MP11 MP12 MP11	Commercial Sites Property - Vale Recharges Exchequer & Procurement LAHF LAHF Policy Team - Vale recharge Electoral Registration Facilities Management Electoral Registration Didoto Arts Centre District & Parish elections Commercial Sites Property - Vale Recharges Commercial Sites	Agency staff Agency staff Agency staff Printing External Furnishings Furnishings Miscellaneous-Projects Miscellaneous-Projects Agency staff Maintenance contracts Agency staff Licences Room & office Rents Agency staff	Employees Employees Supplies & Services Employees	28/08/2024 20021596 28/08/2024 20021596 29/08/2024 20021671 29/08/2024 20021675 29/08/2024 20021676 29/08/2024 20021395 29/08/2024 20021395 29/08/2024 20021395 29/08/2024 20021395 29/08/2024 20021515 29/08/2024 20021579 29/08/2024 20021579 29/08/2024 20021579 29/08/2024 20021683 29/08/2024 20021683 29/08/2024 20021683 29/08/2024 20021684 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688	2,125.00 18983 2,125.00 18983 725.51 11941 329.12 18915 295.61 16915 4,894.63 17008 4,894.63 17008 603.90 13362 920.00 10506 603.90 13362 484.13 13980 340.00 11110 413.00 16202 1,062.00 16202 1,062.00 16202 1,062.00 16202 1,062.50 16202 1,062.50 16202 935.00 16202 944.00 16202 944.00 16202 944.00 16202 1,015.75 17596	Vivid Resourcing Vivid Resourcing Vivid Resourcing Hobs Reprographics Plc Talmages Domestic Appliances Talmages Domestic Appliances Land Use Consultants Ltd Land Use Consultants Ltd Hays PLC OPC Drain Services Hays PLC PPL PRS Limited Company Beckley Village Hall Management Committee Oyster Partnership limited
MP12 CB02 HM05 HM05 HM06 PP01 PP10 RE01 FM01 RE01 AR04 EL02 MP11 MP12	Commercial Sites Property - Vale Recharges Exchequer & Procurement LAHF LAHF Policy Team Policy Team - Vale recharge Electoral Registration Facilities Management Electoral Registration Didot Arts Centre District & Parish elections Commercial Sites Property - Vale Recharges	Agency staff Agency staff Agency staff Printing External Furnishings Furnishings Miscellaneous-Projects Miscellaneous-Projects Agency staff Maintenance contracts Agency staff Licences Room & office Rents Agency staff	Employees Employees Supplies & Services Employees Supplies & Services Employees	28/08/2024 20021596 28/08/2024 20021596 29/08/2024 20021671 29/08/2024 20021675 29/08/2024 20021676 29/08/2024 20021676 29/08/2024 20021395 29/08/2024 20021395 29/08/2024 20021515 29/08/2024 20021615 29/08/2024 20021615 29/08/2024 200216179 29/08/2024 200216179 29/08/2024 200216183 29/08/2024 20021683 29/08/2024 20021683 29/08/2024 20021684 29/08/2024 20021684 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688	2,125.00 18983 2,125.00 18983 725.51 11941 329.12 16915 295.61 16915 4,894.63 17008 4,894.63 17008 -603.90 13362 920.00 10506 603.90 13362 484.13 13980 340.00 11110 413.00 16202 413.00 16202 1,062.00 16202 1,062.00 16202 1,062.50 16202 935.00 16202 935.00 16202 935.00 16202 944.00 16202 944.00 16202 944.00 16202 944.00 16202 944.00 16202 944.00 16202 944.00 16202	Vivid Resourcing Vivid Resourcing Hobs Reprographics Plc Talmages Domestic Appliances Talmages Domestic Appliances Land Use Consultants Ltd Land Use Consultants Ltd Hays PLC OPC Drain Services Hays PLC OPC Drain Services Hays PLC OPL PRS Limited Company Beckley Village Hall Management Committee Oyster Partnership limited
MP12 CB02 HM05 HM05 PP01 PP10 RE01 FM01 RE01 AR04 EL02 MP11 MP12 MP11	Commercial Sites Property - Vale Recharges Exchequer & Procurement LAHF LAHF Policy Team - Vale recharge Electoral Registration Facilities Management Electoral Registration Didot Arts Centre District & Parish elections Commercial Sites Property - Vale Recharges Commercial Sites	Agency staff Agency staff Agency staff Printing External Furnishings Miscellaneous-Projects Miscellaneous-Projects Agency staff Maintenance contracts Agency staff Licences Room & office Rents Agency staff	Employees Employees Supplies & Services Employees Supplies & Services Employees	28/08/2024 20021596 28/08/2024 20021596 29/08/2024 20021671 29/08/2024 20021675 29/08/2024 20021676 29/08/2024 20021676 29/08/2024 20021395 29/08/2024 20021395 29/08/2024 20021395 29/08/2024 20021579 29/08/2024 20021579 29/08/2024 20021579 29/08/2024 20021702 29/08/2024 20021702 29/08/2024 20021683 29/08/2024 20021683 29/08/2024 20021684 29/08/2024 20021684 29/08/2024 20021685 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021689 29/08/2024 20021690 29/08/2024 20021700	2,125.00 18983 2,125.00 18983 725.51 11941 329.12 16915 295.61 16915 4,894.63 17008 4,894.63 17008 4,894.63 17008 603.90 13362 920.00 10506 603.90 13362 484.13 13980 340.00 11110 413.00 16202 413.00 16202 1,062.00 16202 1,062.00 16202 1,062.50 16202 1,062.50 16202 935.00 16202 935.00 16202 944.00 16202 944.00 16202 1,015.75 17596 1,015.75 17596 2,125.00 17596	Vivid Resourcing Vivid Resourcing Vivid Resourcing Hobs Reprographics Plc Talmages Domestic Appliances Talmages Domestic Appliances Land Use Consultants Ltd Land Use Consultants Ltd Hays PLC OPC Drain Services Hays PLC PPL PRS Limited Company Beckley Village Hall Management Committee Oyster Partnership limited Oyster
MP12 CB02 HM05 HM05 PP01 PP10 RE01 FM01 RE01 AR04 EL02 MP11 MP12 MP11	Commercial Sites Property - Vale Recharges Exchequer & Procurement LAHF LAHF Policy Team P	Agency staff Agency staff Printing External Furnishings Furnishings Miscellaneous-Projects Miscellaneous-Projects Agency staff Maintenance contracts Agency staff Licences Room & office Rents Agency staff	Employees Employees Supplies & Services Employees Supplies & Services Employees Supplies & Services Employees	28/08/2024 20021596 28/08/2024 20021596 29/08/2024 20021671 29/08/2024 20021675 29/08/2024 20021676 29/08/2024 20021676 29/08/2024 20021395 29/08/2024 20021395 29/08/2024 20021579 29/08/2024 20021615 29/08/2024 20021679 29/08/2024 20021679 29/08/2024 20021683 29/08/2024 20021683 29/08/2024 20021683 29/08/2024 20021684 29/08/2024 20021685 29/08/2024 20021685 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021689 29/08/2024 20021690 29/08/2024 20021700	2,125,00 18983 2,125,00 18983 725,51 11941 329,12 16915 295,61 16915 4,894,63 17008 4,894,63 17008 -603,90 13362 920,00 10506 603,90 13362 484,13 13980 340,00 11110 413,00 16202 413,00 16202 1,062,00 16202 1,062,00 16202 1,062,00 16202 1,062,50 16202 935,00 16202 935,00 16202 944,00 16202 944,00 16202 944,00 16202 944,00 16202 944,00 16202 1,015,75 17596 1,015,75 17596 1,115,75 17596 2,125,00 17596 2,125,00 17596 2,125,00 17596	Vivid Resourcing Vivid Resourcing Hobs Reprographics Plc Talmages Domestic Appliances Talmages Domestic Appliances Land Use Consultants Ltd Land Use Consultants Ltd Land Use Consultants Ltd Hays PLC OPC Drain Services Hays PLC OPC Brain Services Hays PLC PPL PRS Limited Company Beckley Village Hall Management Committee Oyster Partnership limited Oyster Partnership limit
MP12 CB02 HM05 HM05 PP01 PP10 RE01 FM01 RE01 AR04 EL02 MP11 MP12 MP11	Commercial Sites Property - Vale Recharges Exchequer & Procurement LAHF LAHF Policy Team Policy Team - Vale recharge Electoral Registration Facilities Management Electoral Registration Didotol Arts Centre District & Parish elections Commercial Sites Property - Vale Recharges Commercial Sites	Agency staff Agency staff Agency staff Printing External Furnishings Miscellaneous-Projects Miscellaneous-Projects Agency staff Maintenance contracts Agency staff	Employees Employees Supplies & Services Employees Supplies & Services Employees	28/08/2024 20021596 28/08/2024 20021596 29/08/2024 20021671 29/08/2024 20021675 29/08/2024 20021676 29/08/2024 20021676 29/08/2024 20021395 29/08/2024 20021395 29/08/2024 20021515 29/08/2024 20021579 29/08/2024 20021579 29/08/2024 20021702 29/08/2024 20021702 29/08/2024 20021702 29/08/2024 20021683 29/08/2024 20021683 29/08/2024 20021684 29/08/2024 20021684 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021690 29/08/2024 20021690 29/08/2024 20021690 29/08/2024 20021690 29/08/2024 20021690 29/08/2024 20021690 29/08/2024 20021690 29/08/2024 20021690	2,125.00 18983 2,125.00 18983 725.51 11941 329.12 16915 295.61 16915 4,894.63 17008 4,894.63 17008 603.90 13362 920.00 10506 603.90 13362 484.13 13980 340.00 11110 413.00 16202 413.00 16202 1,062.00 16202 1,062.00 16202 1,062.50 16202 935.00 16202 935.00 16202 935.00 16202 944.00 16202 944.00 16202 944.00 16202 944.00 16202 944.00 16202 944.00 16202 1,015.75 17596 2,125.00 17596 2,125.00 17596 1,437.50 17608	Vivid Resourcing Vivid Resourcing Hobs Reprographics Plc Talmages Domestic Appliances Talmages Domestic Appliances Land Use Consultants Ltd Land Use Consultants Ltd Hays PLC OPC Drain Services Hays PLC PPL PRS Limited Company Beckley Village Hall Management Committee Oyster Partnership limited Oyster Partnership limi
MP12 CB02 HM05 HM05 PP01 PP10 RE01 FM01 RE01 AR04 EL02 MP11 MP12 MP11	Commercial Sites Property - Vale Recharges Exchequer & Procurement LAHF LAHF Policy Team - Vale recharge Electoral Registration Facilities Management Electoral Registration Dictor Art Centre District & Parish elections Commercial Sites Property - Vale Recharges Facilities Management Facilities Team - Vale Recharges	Agency staff Agency staff Agency staff Printing External Furnishings Miscellaneous-Projects Miscellaneous-Projects Miscellaneous-Projects Agency staff Maintenance contracts Agency staff Licences Room & office Rents Agency staff	Employees Employees Supplies & Services Employees Supplies & Services Employees	28/08/2024 20021596 28/08/2024 20021596 29/08/2024 20021671 29/08/2024 20021675 29/08/2024 20021676 29/08/2024 20021676 29/08/2024 20021395 29/08/2024 20021395 29/08/2024 20021515 29/08/2024 20021515 29/08/2024 20021579 29/08/2024 20021579 29/08/2024 20021702 29/08/2024 20021702 29/08/2024 20021683 29/08/2024 20021683 29/08/2024 20021684 29/08/2024 20021684 29/08/2024 20021685 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021690 29/08/2024 20021700 29/08/2024 20021700 29/08/2024 20021645 29/08/2024 20021645	2,125.00 18983 2,125.00 18983 725.51 11941 329.12 16915 295.61 16915 4,894.63 17008 4,894.63 17008 603.90 13362 920.00 10506 603.90 13362 484.13 13980 340.00 11110 413.00 16202 413.00 16202 1,062.00 16202 1,062.00 16202 1,062.50 16202 1,062.50 16202 935.00 16202 935.00 16202 944.00 16202 944.00 16202 1,015.75 17596 1,015.75 17596 1,115.75 17596 2,125.00 17596 2,125.00 17596 2,125.00 17596 1,437.50 17608 1,437.50 17608	Vivid Resourcing Vivid Resourcing Hobs Reprographics Plc Talmages Domestic Appliances Talmages Domestic Appliances Land Use Consultants Ltd Land Use Consultants Ltd Land Use Consultants Ltd Hays PLC OPC Drain Services Hays PLC PPL PRS Limited Company Beckley Village Hall Management Committee Oyster Partnership limited Oyster Partnership limite
MP12 CB02 HM05 HM05 PP01 PP10 RE01 FM01 RE01 AR04 EL02 MP11 MP12 MP11	Commercial Sites Property - Vale Recharges Exchequer & Procurement LAHF LAHF Policy Team Policy Team - Vale recharge Electoral Registration Facilities Management Electoral Registration Didotol Arts Centre District & Parish elections Commercial Sites Property - Vale Recharges Commercial Sites	Agency staff Agency staff Agency staff Printing External Furnishings Miscellaneous-Projects Miscellaneous-Projects Miscellaneous-Projects Agency staff Maintenance contracts Agency staff	Employees Employees Supplies & Services Employees Supplies & Services Employees	28/08/2024 20021596 28/08/2024 20021596 29/08/2024 20021671 29/08/2024 20021675 29/08/2024 20021676 29/08/2024 20021676 29/08/2024 20021395 29/08/2024 20021395 29/08/2024 20021515 29/08/2024 20021579 29/08/2024 20021579 29/08/2024 20021702 29/08/2024 20021702 29/08/2024 20021702 29/08/2024 20021683 29/08/2024 20021683 29/08/2024 20021684 29/08/2024 20021684 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021690 29/08/2024 20021690 29/08/2024 20021690 29/08/2024 20021690 29/08/2024 20021690 29/08/2024 20021690 29/08/2024 20021690 29/08/2024 20021690	2,125.00 18983 2,125.00 18983 725.51 11941 329.12 16915 295.61 16915 4,894.63 17008 4,894.63 17008 603.90 13362 920.00 10506 603.90 13362 484.13 13980 340.00 11110 413.00 16202 413.00 16202 1,062.00 16202 1,062.00 16202 1,062.50 16202 935.00 16202 935.00 16202 935.00 16202 944.00 16202 944.00 16202 944.00 16202 944.00 16202 944.00 16202 944.00 16202 1,015.75 17596 2,125.00 17596 2,125.00 17596 1,437.50 17608	Vivid Resourcing Vivid Resourcing Hobs Reprographics Plc Talmages Domestic Appliances Talmages Domestic Appliances Land Use Consultants Ltd Land Use Consultants Ltd Hays PLC OPC Drain Services Hays PLC OPC Drain Services Hays PLC OPL PRS Limited Company Beckley Village Hall Management Committee Oyster Partnership limited Oyster Partnership lim
MP12 CB02 HM05 HM05 PP01 PP10 RE01 FM01 RE01 AR04 EL02 MP11 MP12 FM01 FM10 J101 J101	Commercial Sites Property - Vale Recharges Exchequer & Procurement LAHF LAHF Policy Team - Vale recharge Electoral Registration Facilities Management Electoral Registration Didoto Arts Centre District & Parish elections Commercial Sites Property - Vale Recharges Camilities Team - Vale Recharges Pacilities Team - Vale Recharges Parliamentary Election Parliamentary Election	Agency staff Agency staff Agency staff Printing External Furnishings Miscellaneous-Projects Miscellaneous-Projects Agency staff Maintenance contracts Agency staff Licences Room & office Rents Agency staff	Employees Employees Supplies & Services Employees Supplies & Services Employees Employ	28/08/2024 20021596 28/08/2024 20021596 29/08/2024 20021671 29/08/2024 20021675 29/08/2024 20021675 29/08/2024 20021676 29/08/2024 20021395 29/08/2024 20021395 29/08/2024 20021579 29/08/2024 20021579 29/08/2024 20021579 29/08/2024 20021702 29/08/2024 20021702 29/08/2024 20021683 29/08/2024 20021683 29/08/2024 20021683 29/08/2024 20021684 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021688 29/08/2024 20021686 29/08/2024 20021645 29/08/2024 20021703 29/08/2024 20021703	2,125.00 18983 2,125.00 18983 725.51 11941 329.12 16915 295.61 16915 4,894.63 17008 4,894.63 17008 4,894.63 17008 603.90 13362 920.00 10506 603.90 13362 484.13 13980 340.00 11110 413.00 16202 413.00 16202 1,062.00 16202 1,062.00 16202 1,062.50 16202 935.00 16202 935.00 16202 935.00 16202 944.00 16202 944.00 16202 944.00 16202 944.00 16202 1,015.75 17596 2,125.00 17596 2,125.00 17596 2,125.00 17596 1,437.50 17608 1,437.50 17608 1,437.50 17608	Vivid Resourcing Vivid Resourcing Hobs Reprographics Plc Talmages Domestic Appliances Talmages Domestic Appliances Land Use Consultants Ltd Land Use Consultants Ltd Hays PLC OPC Drain Services Hays PLC PPL PRS Limited Company Beckley Village Hall Management Committee Oyster Partnership limited Oyster Partnership limi
MP12 CB02 HM05 HM05 PP01 PP10 RE01 FM01 RE01 RE01 RE01 AR04 EL02 MP11 MP12 MP12	Commercial Sites Property - Vale Recharges Exchequer & Procurement LAHF LAHF Policy Team P	Agency staff Agency staff Printing External Furnishings Furnishings Miscellaneous-Projects Miscellaneous-Projects Agency staff Maintenance contracts Agency staff Licences Room & office Rents Agency staff Printing External Printing External Main Capital Contract	Employees Employees Supplies & Services Employees Supplies & Services Employees Supplies & Services Employees Employ	28/08/2024 20021596 28/08/2024 20021596 29/08/2024 20021671 29/08/2024 20021675 29/08/2024 20021675 29/08/2024 20021676 29/08/2024 200211676 29/08/2024 200211676 29/08/2024 200211676 29/08/2024 200211675 29/08/2024 20021615 29/08/2024 20021615 29/08/2024 20021679 29/08/2024 20021679 29/08/2024 20021683 29/08/2024 20021683 29/08/2024 20021684 29/08/2024 20021684 29/08/2024 20021685 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021680 29/08/2024 20021690 29/08/2024 20021700 29/08/2024 20021701 29/08/2024 20021703 29/08/2024 20021603	2,125,00 18983 2,125,00 18983 725,51 11941 329,12 16915 295,61 16915 4,894,63 17008 4,894,63 17008 -603,90 13362 920,00 10506 603,90 13362 484,13 13980 340,00 11110 413,00 16202 413,00 16202 1,062,00 16202 1,062,00 16202 1,062,00 16202 1,062,50 16202 935,00 16202 935,00 16202 944,00 16202 944,00 16202 944,00 16202 944,00 16202 944,00 16202 944,00 16202 1,015,75 17596 1,15,75 17596 1,15,75 17596 1,15,75 17596 1,137,50 17608 7,957,00 14610 632,00 14610 632,00 14610 632,00 14610 630,094,59 10651	Vivid Resourcing Vivid Resourcing Hobs Reprographics Plc Talmages Domestic Appliances Talmages Domestic Appliances Land Use Consultants Ltd Land Use Consultants Loyster Partnership limited Oyster Partnership limit
MP12 CB02 HM05 HM05 PP01 PP10 RE01 FM01 RE01 AR04 EL02 MP11 MP12 MP11	Commercial Sites Property - Vale Recharges Exchequer & Procurement LAHF LAHF Policy Team Policy Team - Vale recharge Electoral Registration Facilities Management Electoral Registration Didot Arts Centre District & Parish elections Commercial Sites Property - Vale Recharges Forperty - Vale Recharges Facilities Management Facilities Management Facilities Team - Vale Recharges Parliamentary Election Social Housing Purchases Election Team - VALE Recharges	Agency staff Agency staff Agency staff Printing External Furnishings Miscellaneous-Projects Miscellaneous-Projects Miscellaneous-Projects Agency staff Maintenance contracts Agency staff A	Employees Employees Supplies & Services Employees Employ	28/08/2024 20021596 28/08/2024 20021596 29/08/2024 20021671 29/08/2024 20021675 29/08/2024 20021676 29/08/2024 20021676 29/08/2024 20021395 29/08/2024 20021395 29/08/2024 20021515 29/08/2024 20021515 29/08/2024 20021615 29/08/2024 20021615 29/08/2024 20021702 29/08/2024 20021783 29/08/2024 20021783 29/08/2024 20021683 29/08/2024 20021683 29/08/2024 20021684 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021690 29/08/2024 20021690 29/08/2024 20021690 29/08/2024 20021695 29/08/2024 20021695 29/08/2024 20021700 29/08/2024 20021700 29/08/2024 20021703 29/08/2024 20021703 29/08/2024 20021703 29/08/2024 20021703 29/08/2024 20021703 29/08/2024 20021703 29/08/2024 20021703 29/08/2024 20021703	2,125.00 18983 2,125.00 18983 725.51 11941 329.12 16915 295.61 16915 4,894.63 17008 4,894.63 17008 -603.90 13362 920.00 10506 603.90 13362 484.13 13980 340.00 11110 413.00 16202 413.00 16202 1,062.00 16202 1,062.00 16202 1,062.00 16202 1,062.50 16202 935.00 16202 935.00 16202 935.00 16202 944.00 16202 944.00 16202 944.00 16202 944.00 16202 944.00 16202 944.00 16202 944.00 16202 944.00 16202 944.00 16202 1,015.75 17596 1,015.75 17596 1,1437.50 17608 1,437.50 17608 1,437.50 17608 1,437.50 17608 1,437.50 17608 1,437.50 17608 1,437.50 17608 1,437.50 17608 1,437.50 17608 1,437.50 17608 1,437.50 17608 1,437.50 17608	Vivid Resourcing Vivid Resourcing Hobs Reprographics Plc Talmages Domestic Appliances Talmages Domestic Appliances Land Use Consultants Ltd Land Use Consultants Ltd Land Use Consultants Ltd Hays PLC OPC Drain Services Hays PLC OPC Drain Services Hays PLC OPL PRS Limited Company Beckley Village Hall Management Committee Oyster Partnership limited Oyster Partnership limit
MP12 CB02 HM05 HM05 PP01 PP10 RE01 FM01 RE01 RE01 RE01 AR04 EL02 MP11 MP12 MP12	Commercial Sites Property - Vale Recharges Exchequer & Procurement LAHF LAHF Policy Team P	Agency staff Agency staff Agency staff Printing External Furnishings Miscellaneous-Projects Miscellaneous-Projects Agency staff Maintenance contracts Agency staff Licences Room & office Rents Agency staff Agency s	Employees Employees Supplies & Services Employees Supplies & Services Employees Employ	28/08/2024 20021596 28/08/2024 20021596 29/08/2024 20021671 29/08/2024 20021675 29/08/2024 20021675 29/08/2024 20021676 29/08/2024 200211676 29/08/2024 200211676 29/08/2024 200211676 29/08/2024 200211675 29/08/2024 20021615 29/08/2024 20021615 29/08/2024 20021679 29/08/2024 20021679 29/08/2024 20021683 29/08/2024 20021683 29/08/2024 20021684 29/08/2024 20021684 29/08/2024 20021685 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021680 29/08/2024 20021690 29/08/2024 20021700 29/08/2024 20021701 29/08/2024 20021703 29/08/2024 20021603	2,125.00 18983 2,125.00 18983 725.51 11941 329.12 16915 295.61 16915 4,894.63 17008 4,894.63 17008 4,894.63 17008 603.90 13362 920.00 10506 603.90 13362 484.13 13980 340.00 11110 413.00 16202 413.00 16202 1,062.00 16202 1,062.00 16202 1,062.00 16202 1,062.50 16202 935.00 16202 935.00 16202 935.00 16202 935.00 16202 935.00 16202 1,015.75 17596 1,015.75 17596 2,125.00 17596 2,125.00 17596 2,125.00 17596 1,437.50 17608	Vivid Resourcing Vivid Resourcing Vivid Resourcing Hobs Reprographics Plc Talmages Domestic Appliances Talmages Domestic Appliances Land Use Consultants Ltd Land Use Consultants Ltd Land Use Consultants Ltd Hays PLC OPC Drain Services Hays PLC PPL PRS Limited Company Beckley Village Hall Management Committee Oyster Partnership limited Oyster P
MP12 CB02 HM05 HM05 PP01 PP10 RE01 FM01 RE01 AR04 EL02 MP11 MP12 FM01 FM10 J101 J101 J101 A402 EL10 RE01	Commercial Sites Property - Vale Recharges Exchequer & Procurement LAHF LAHF Policy Team Policy Team - Vale recharge Electoral Registration Facilities Management Electoral Registration Didot Arts Centre District & Parish elections Commercial Sites Property - Vale Recharges Forperty - Vale Recharges Facilities Management Facilities Management Facilities Team - Vale Recharges Parliamentary Election Social Housing Purchases Election Team - VALE Recharges	Agency staff Agency staff Agency staff Printing External Furnishings Miscellaneous-Projects Miscellaneous-Projects Miscellaneous-Projects Agency staff Maintenance contracts Agency staff A	Employees Employees Supplies & Services Employees Employ	28/08/2024 20021596 28/08/2024 20021596 29/08/2024 20021671 29/08/2024 20021675 29/08/2024 20021675 29/08/2024 20021676 29/08/2024 20021395 29/08/2024 20021395 29/08/2024 20021395 29/08/2024 20021579 29/08/2024 20021579 29/08/2024 20021702 29/08/2024 20021702 29/08/2024 20021683 29/08/2024 20021683 29/08/2024 20021683 29/08/2024 20021684 29/08/2024 20021685 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021686 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021688 29/08/2024 20021680 29/08/2024 20021680 29/08/2024 20021690 29/08/2024 20021700 29/08/2024 20021645 29/08/2024 20021645 29/08/2024 20021703 29/08/2024 20021703 29/08/2024 20021703 29/08/2024 20021703 29/08/2024 20021703 29/08/2024 20021703 29/08/2024 20021706 29/08/2024 20021706	2,125.00 18983 2,125.00 18983 725.51 11941 329.12 16915 295.61 16915 4,894.63 17008 4,894.63 17008 -603.90 13362 920.00 10506 603.90 13362 484.13 13980 340.00 11110 413.00 16202 413.00 16202 1,062.00 16202 1,062.00 16202 1,062.00 16202 1,062.50 16202 935.00 16202 935.00 16202 935.00 16202 944.00 16202 944.00 16202 944.00 16202 944.00 16202 944.00 16202 944.00 16202 944.00 16202 944.00 16202 944.00 16202 1,015.75 17596 1,015.75 17596 1,1437.50 17608 1,437.50 17608 1,437.50 17608 1,437.50 17608 1,437.50 17608 1,437.50 17608 1,437.50 17608 1,437.50 17608 1,437.50 17608 1,437.50 17608 1,437.50 17608 1,437.50 17608	Vivid Resourcing Vivid Resourcing Hobs Reprographics Plc Talmages Domestic Appliances Talmages Domestic Appliances Land Use Consultants Ltd Land Use Consultants Ltd Land Use Consultants Ltd Hays PLC OPC Drain Services Hays PLC OPC Drain Services Hays PLC OPL PRS Limited Company Beckley Village Hall Management Committee Oyster Partnership limited Oyster Partnership limit

PP01	Policy Team	Agency staff	Employees	29/08/2024 20021716	1,054.50 19014	Carrington West Limited
PP10	Policy Team - Vale recharge	Agency staff	Employees	29/08/2024 20021716	1,054.50 19014	Carrington West Limited
A312	Temporary Accommodation	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	29/08/2024 20021602	28,910.49 10651	SOHA Housing Ltd
DM10	Democratic Team - Vale Recharges	Other expenses	Supplies & Services	29/08/2024 20021705	264.00 18129	Hireful Ltd
DS01	Democratic Services	Other expenses	Supplies & Services	29/08/2024 20021705	264.00 18129	Hireful Ltd
GR30	Community Enablement	Grants	Supplies & Services	29/08/2024 3051702	1,000.00 12533	Chinnor Village Centre
GR30	Community Enablement	Grants	Supplies & Services	29/08/2024 3051702	1,000.00 17355	Wallingford Rowing Club Ltd
GR30	Community Enablement	Grants	Supplies & Services	29/08/2024 3051702	943.00 18250	South Stoke Wildlife and Conservation Group
GR30	Community Enablement	Grants	Supplies & Services	29/08/2024 3051702	7,313.00 18228	River Thame Conservation Trust
A408	Capital Grants - 23/24 Delegated Powers	Capital grants other	Appropriations and other non Cipfa Sub Group Accounts	29/08/2024 3051702	1,019.00 12533	Chinnor Village Centre
CP99	Car Park Operations	Car Parks Management Contract	Third Party Payments	29/08/2024 20021718	24,005.90 17708	Saba Park Services UK Limited
LS01	Legal	Fees and hired services	Supplies & Services	29/08/2024 20021720	426.38 18672	Cotswold District Council
LS10	Legal Team - Vale Recharges	Fees and hired services	Supplies & Services	29/08/2024 20021720	426.38 18672	Cotswold District Council
WC99	General Toilets	Repairs and maintenance to land and buildings	Premises	29/08/2024 20021719	362.95 18104	Executive Security Locksmiths Ltd
BC01	Building Control Chargeable	Agency staff	Employees	29/08/2024 20021604	1,443.00 16186	Matchtech
BC10	Building Control Chargeable - recharge to vale	Agency staff	Employees	29/08/2024 20021604	962.00 16186	Matchtech
LE01	DCLR Leisure Team	Agency staff	Employees	30/08/2024 20021729	2,541.25 18983	Vivid Resourcing
LE10	DCLR Leisure Team - Vale Recharges	Agency staff	Employees	30/08/2024 20021729	2,541.25 18983	Vivid Resourcing
CP99	Car Park Operations	Cash banking and debt collection services	Supplies & Services	30/08/2024 20021725	4,199.50 17708	Saba Park Services UK Limited
FM01	Facilities Management	Agency staff	Employees	30/08/2024 20021721	2,250.00 18983	Vivid Resourcing
FM10	Facilities Team - Vale Recharges	Agency staff	Employees	30/08/2024 20021721	2,250.00 18983	Vivid Resourcing
PP01	Policy Team	Agency staff	Employees	30/08/2024 20021714	1,054.50 19014	Carrington West Limited
PP10	Policy Team - Vale recharge	Agency staff	Employees	30/08/2024 20021714	1,054.50 19014	Carrington West Limited
LS01	Legal	Agency staff	Employees	30/08/2024 20021737	612.50 18905	Vanquish Consultancy Limited
LS10	Legal Team - Vale Recharges	Agency staff	Employees	30/08/2024 20021737	612.50 18905	Vanquish Consultancy Limited
LS01	Legal	Agency staff	Employees	30/08/2024 20021738	770.00 18905	Vanquish Consultancy Limited
LS10	Legal Team - Vale Recharges	Agency staff	Employees	30/08/2024 20021738	770.00 18905	Vanquish Consultancy Limited
AH99	CIL Development Vale Recharges	Consultation costs	Supplies & Services	30/08/2024 20021736	1,801.85 18678	Eddisons Commercial Limited
X880	CIL Development South	Consultation costs	Supplies & Services	30/08/2024 20021736	1,801.85 18678	Eddisons Commercial Limited
CE01	ICT Applications Vale Recharges	Software support and maintenance	Supplies & Services	30/08/2024 20021722	380.53 10541	Phoenix Software Ltd
CE10	IT Operations	Software support and maintenance	Supplies & Services	30/08/2024 20021722	380.53 10541	Phoenix Software Ltd
PA10	Central Planning Vale Recharges	Software purchase & licence	Supplies & Services	30/08/2024 20021722	608.84 10541	Phoenix Software Ltd
PA01	Central Planning	Software purchase & licence	Supplies & Services	30/08/2024 20021722	913.26 10541	Phoenix Software Ltd
A391	Changing Places - Wallingford Cattlemarket	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	30/08/2024 20021731	42,380.33 10187	Danfo UK Limited
AD08	Zellis Contract	5CSP ZELLIS	Third Party Payments	30/08/2024 20021743	16,205.59 18078	Zellis UK Ltd
PP01	Policy Team	Agency staff	Employees	30/08/2024 20021715	1,054.50 19014	Carrington West Limited
PP10	Policy Team - Vale recharge	Agency staff	Employees	30/08/2024 20021715	1,054.50 19014	Carrington West Limited
CA01	Corporate Management Team	Agency staff	Employees	30/08/2024 20021680	4,130.00 18246	GatenbySanderson Limited
TF30	Transformation Project	Agency staff	Employees	30/08/2024 20021682	1,695.00 18246	GatenbySanderson Limited
TF39	Transformation Project - Recharges to Vale	Agency staff	Employees	30/08/2024 20021682	1,695.00 18246	GatenbySanderson Limited
CE70	Telecommunications	Communications - Telephones & Fax	Supplies & Services	30/08/2024 20021694	2,304.48 18035	Telefonica UK Limited
A356	Trust for Oxfordshire's Environment	Main Capital Contract	Appropriations and other non Cipfa Sub Group Accounts	30/08/2024 20021668	56,250.00 16148	Trust for Oxfordshire's Environment (TOE) Ltd