

Voucher No	Date	Net	VAT	Total	Description	Supplier
285	24/07/2025	650	0	650	Grant	1st Benson Cubs and Scouts
744	22/01/2026	2160	432	2592	PH MH timber floor refurb	ACH Flooring Services
827	23/02/2026	1350	0	1350	Millstream paving slabs	Aldridge Landscaping
422	22/09/2025	490.02	98.01	588.03	hard drive, cleaning supplies, mouse,	Amazon
597	18/11/2025	441.88	86.6	528.48	calendar, hooks, gloves, cleaning supplies,	Amazon
520	20/10/2025	1527.49	305.5	1832.99	trailer	Apache Trailers
142	20/05/2025	510	102	612	Internal audit final	Auditing Solutions
625	25/11/2025	525	105	630	interim audit	Auditing Solutions
623	25/11/2025	5964	0	5964	Grass cutting	Azalea Landscapes
31	30/04/2025	2355	471	2826	Fire extinguisher servicing	Barr Fire Alarm Services
141	20/05/2025	576.35	115.27	691.62	Fire strips PH kitchen	Behind Closed Doors
271	24/07/2025	489.6	97.92	587.52	Roller shutter servicing	Behind Closed Doors
820	23/02/2026	489.6	97.92	587.52	Roller shutter servicing	Behind Closed Doors
350	24/08/2025	508.2	0	508.2	Grant for hall hire	Bensington Society
370	02/09/2025	7000	0	7000	Youth Hall departure payment	Benson CofE Voluntary School Trust
852	24/02/2026	3000	0	3000	Grant	Benson Community Shed
841	24/02/2026	988.49	0	988.49	Grant	Benson PCC
514	20/10/2025	1575.76	315.15	1890.91	Tree works Rivermead	Benson Tree Services
828	23/02/2026	1850	370	2220	tree pollarding Rivermead	Benson Tree Services
347	24/08/2025	842.44	168.49	1010.93	Waste Removal College Farm	Biffa
619	24/11/2025	2500	0	2500	Bob Martin paintings	Bob Martin
829	23/02/2026	881	176.2	1057.2	4 litter bins	Broxap Ltd
23	30/04/2025	454.97	91.01	545.98	Hygiene services	Cathedral Leasing Limited
259	24/07/2025	454.97	91.01	545.98	Hygiene services	Cathedral Leasing Limited
502	20/10/2025	454.97	91.01	545.98	Hygiene services	Cathedral Leasing Limited
749	15/01/2026	454.98	91	545.98	Hygiene services	Cathedral Leasing Limited
192	19/06/2025	660	0	660	Tree Assessment	Christopher Rea Ltd
203	19/06/2025	650	130	780	Lift services	Cibes
204	19/06/2025	650	130	780	Lift services	Cibes
840	24/02/2026	1000	0	1000	Grant	Citizens Advice Bureau

17	30/04/2025	570	0	570 cleaning	Clear View Window cleaning
93	20/05/2025	600	0	600 cleaning	Clear View Window cleaning
170	25/06/2025	510	0	510 cleaning	Clear View Window cleaning
247	24/07/2025	600	0	600 cleaning	Clear View Window cleaning
315	24/08/2025	650	0	650 cleaning	Clear View Window cleaning
394	18/09/2025	570	0	570 cleaning	Clear View Window cleaning
491	20/10/2025	645	0	645 cleaning	Clear View Window cleaning
578	17/11/2025	600	0	600 cleaning	Clear View Window cleaning
653	10/12/2025	577.5	0	577.5 cleaning	Clear View Window cleaning
800	23/02/2026	600	0	600 cleaning	Clear View Window cleaning
884	18/03/2026	600	0	600 cleaning	Clear View Window cleaning
632	02/12/2025	9950	1990	11940 Barristers Fees re Orchard Appeal	Cornerstone Barristers
786	12/02/2026	512.92	102.58	615.5 Barristers accommodation	Cornerstone Barristers
922	24/03/2026	2500	500	3000 Barristers additonal fees	Cornerstone Barristers
126	15/05/2025	5586	1117.2	6703.2 Public Art installment	David Harber
127	15/05/2025	2575	515	3090 PH electric box	DH Bond
132	15/05/2025	760.42	152.08	912.5 VE Day band	Encore Music
267	24/07/2025	949.74	0	949.74 Water PH Allot Rmead YH	Everflow Water
416	18/09/2025	898.26	179.65	1077.91 Public toilet lock repair	Executive Security Locksmiths Ltd
369	02/09/2025	2950	590	3540 Shipping container	Flintham Cabins
287	24/07/2025	4156	0	4156 Grant	Friends of Benson Library
534	20/10/2025	1505	301	1806 install antenna to PSA system	George Henry Relay Ltd
155	09/06/2025	2459.22	491.84	2951.06 Fire shutters	Guardian Industrial Doors
295	24/07/2025	614.75	122.95	737.7 Fire shutter tube	Guardian Industrial Doors
556	04/11/2025	785.37	157.07	942.44 Zip line repairs to ramp	HAGS
32	30/04/2025	1000	200	1200 Fire risk assessments	Intrinsic
219	24/06/2025	626.4	125.28	751.68 Software implementation	Iris
921	24/03/2026	8295	0	8295 Planning consultant Orchard Inquiry	Jerry Unsworth
191	19/06/2025	4000	0	4000 Main hall painting	Kerr Brown Decorating
536	21/10/2025	2339	467.8	2806.8 Advice re Public Art agreement	Knights PLC (were Darbys)
555	04/11/2025	1407	281.4	1688.4 legal fees for youth hall settlement	Knights PLC (were Darbys)

785	12/02/2026	3000	600	3600	Cuckoo Pen 1st payment	LandyGirls
850	24/02/2026	8000	1600	9600	Cuckoo Pen 2nd Payment	LandyGirls
915	24/03/2026	8000	1600	9600	Payments 3 &4	LandyGirls
842	24/02/2026	2300	460	2760	Roof repairs	Longpine
112	15/05/2025	640	128	768	PH boiler service	Lowe & Oliver
516	20/10/2025	3080.09	616.02	3696.11	Boiler repairs	Lowe & Oliver
825	23/02/2026	873.25	174.65	1047.9	heat pump replacement	Lowe & Oliver
42	30/04/2025	526	0	526	emergency lighting repairs	Martyn Ottery : Electrical services
116	15/05/2025	3955	0	3955	PH electric box	Martyn Ottery : Electrical services
292	24/07/2025	727	0	727	Emergency lights CH	Martyn Ottery : Electrical services
513	20/10/2025	2000	0	2000	Electrical report	Martyn Ottery : Electrical services
136	19/05/2025	1584	316.8	1900.8	Millbrook Mead pond railings	Maydencroft
611	19/11/2025	2126.25	425.25	2551.5	External audit	Moore Stephens
537	21/10/2025	4340	868	5208	Bat Survey	NatureBureau
822	23/02/2026	2300	0	2300	tress works at Cedars	North Oxford Trees and Gardens
599	18/11/2025	461.9	92.38	554.28	office partitions	Office Boffins
50	30/04/2025	750.51	150.1	900.61	Chipper	Orion Air Con
417	22/09/2025	900	180	1080	HM Laptop	Oxford IT Solutions
638	09/12/2025	650	130	780	Subs	Oxfordshire Association of Local Co
284	24/07/2025	750	0	750	Grant	Oxfordshire Wildlife Rescue
345	24/08/2025	920	184	1104	Legionella Testing	Prime Compliance
553	04/11/2025	2870	574	3444	Portable PA system	Professional AV Ltd
753	15/01/2026	666.67	133.33	800	Plants for War Memorial	Purely Plants
924	25/03/2026	2031.9	406.38	2438.28	Rivermead project management	SLCC
64	30/04/2025	932.25	0	932.25	PH Business Rates	South Oxfordshire District Council
107	20/05/2025	744	0	744	CH Business Rates	South Oxfordshire District Council
108	20/05/2025	936	0	936	PH Business Rates	South Oxfordshire District Council
185	25/06/2025	749	0	749	CH Business Rates	South Oxfordshire District Council
186	25/06/2025	936	0	936	PH Business Rates	South Oxfordshire District Council
262	24/07/2025	749	0	749	CH Business Rates	South Oxfordshire District Council
263	24/07/2025	936	0	936	PH Business Rates	South Oxfordshire District Council

329	24/08/2025	749	0	749	CH Business Rates	South Oxfordshire District Council
330	24/08/2025	936	0	936	PH Business Rates	South Oxfordshire District Council
407	18/09/2025	749	0	749	CH Business Rates	South Oxfordshire District Council
408	18/09/2025	936	0	936	PH Business Rates	South Oxfordshire District Council
505	20/10/2025	749	0	749	CH Business Rates	South Oxfordshire District Council
506	20/10/2025	936	0	936	PH Business Rates	South Oxfordshire District Council
591	17/11/2025	749	0	749	CH Business Rates	South Oxfordshire District Council
592	17/11/2025	936	0	936	PH Business Rates	South Oxfordshire District Council
666	10/12/2025	749	0	749	CH Business Rates	South Oxfordshire District Council
667	10/12/2025	936	0	936	PH Business Rates	South Oxfordshire District Council
734	22/01/2026	749	0	749	CH Business Rates	South Oxfordshire District Council
735	22/01/2026	936	0	936	PH Business Rates	South Oxfordshire District Council
865	02/02/2026	749	0	749	CH Business Rates	South Oxfordshire District Council
40	30/04/2025	1958.78	337.11	2295.89	Electricity all properties	Southern Electric Power Distribution
41	11/04/2025	1498.63	263.91	1762.54	Gas all properties	Southern Electric Power Distribution
115	15/05/2025	769.07	134.13	903.2	PH CH YH Gas	Southern Electric Power Distribution
154	24/07/2025	1527.74	252.39	1780.13	Electricity all properties	Southern Electric Power Distribution
195	19/06/2025	527.14	26.35	553.49	Gas all properties	Southern Electric Power Distribution
196	24/07/2025	1391.43	221.92	1613.35	Electricity all properties	Southern Electric Power Distribution
354	24/08/2025	1209.75	154.8	1364.55	Electricity all properties	Southern Electric Power Distribution
432	22/09/2025	1351.82	183.65	1535.47	Electricity all properties	Southern Electric Power Distribution
517	20/10/2025	751.75	321.06	1072.81	Electricity all properties	Southern Electric Power Distribution
565	17/11/2025	1580.5	304.34	1884.84	Electricity all properties	Southern Electric Power Distribution
566	17/11/2025	1147.85	201.01	1348.86	Gas all properties	Southern Electric Power Distribution
682	15/12/2025	1638.33	327.66	1965.99	Gas all properties	Southern Electric Power Distribution
742	22/01/2026	1978.84	337.86	2316.7	Gas all properties	Southern Electric Power Distribution
743	22/01/2026	1580.5	304.34	1884.84	Electricity all properties	Southern Electric Power Distribution
823	23/02/2026	2420.43	425.15	2845.58	Gas all properties	Southern Electric Power Distribution
824	23/02/2026	3669.66	709.25	4378.91	Electricity all properties	Southern Electric Power Distribution
904	23/03/2026	1333.75	255.96	1589.71	Electricity all properties	Southern Electric Power Distribution
905	23/03/2026	1635.85	279.08	1914.93	Gas all properties	Southern Electric Power Distribution

268	24/07/2025	2796.33	559.27	3355.6	Knotweed treatment	TP Knotweed Solutions
617	24/11/2025	11900	2380	14280	Skatepark fencing	Trentwood Fencing
37	30/04/2025	858.76	171.75	1030.51	Spares for St Helens play equipment	WICKSTEED LEISURE LTD
418	22/09/2025	5514.74	0	5514.74	insurance	Zurich Insurance
754	15/01/2026	742.82	148.56	891.38	Van insurance	Zurich Insurance