

Invoices over £500 for January 2017 to March 2017

Account Number	Cost Centre	Cost Centre Description	Subjective	Subjective Description	Reference	Date	Amount	Vendor Number	Vendor Description
101140000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	AVDC A&A 3	09/02/2017	132,000.00	100378	VALE OF AYLESBURY HOUSING TRUST
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract	30551386	26/01/2017	119,160.20	100328	SUEZ
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract	30587218	28/02/2017	117,823.29	100328	SUEZ
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract	30620229	23/03/2017	116,275.15	100328	SUEZ
1011450000602090	1145	Trade Refuse	60209	Waste Disposal	2209007472	25/01/2017	91,506.65	100058	BUCKS COUNTY COUNCIL GENERAL ACCOUNT
1011450000602090	1145	Trade Refuse	60209	Waste Disposal	2209007471	25/01/2017	89,009.74	100058	BUCKS COUNTY COUNCIL GENERAL ACCOUNT
1011450000602090	1145	Trade Refuse	60209	Waste Disposal	2209007470	25/01/2017	87,814.83	100058	BUCKS COUNTY COUNCIL GENERAL ACCOUNT
1012930000601380	1293	Woodlands Project	60138	Consultancy Fees	138534 RHA	27/02/2017	84,296.74	100852	PETER BRETT ASSOCIATES LLP
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff	27743644	20/03/2017	52,718.89	101657	ADECCO
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff	27726363	27/02/2017	47,839.62	101657	ADECCO
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff	27749460	23/03/2017	46,497.65	101657	ADECCO
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract	54502	24/01/2017	44,550.25	100256	JOHN O'CONNOR (GROUNDS MAIN'T) LIMITED
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract	54862	28/02/2017	44,550.25	100256	JOHN O'CONNOR (GROUNDS MAIN'T) LIMITED
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract	55202	24/03/2017	44,550.25	100256	JOHN O'CONNOR (GROUNDS MAIN'T) LIMITED
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff	27737742	13/03/2017	42,960.27	101657	ADECCO
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff	27702697	01/02/2017	42,581.70	101657	ADECCO
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff	27713890	09/02/2017	42,293.62	101657	ADECCO
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff	27755550	30/03/2017	42,102.82	101657	ADECCO
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff	27719887	16/02/2017	41,559.15	101657	ADECCO
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff	27732445	07/03/2017	41,460.84	101657	ADECCO
1012740000601380	1274	Corporate Governance	60138	Consultancy Fees	1354701775	14/03/2017	40,000.00	100286	PRICEWATERHOUSECOOPERS
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff	27696353	18/01/2017	38,557.57	101657	ADECCO
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff	27680873	04/01/2017	37,516.73	101657	ADECCO
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff	27690717	13/01/2017	35,783.33	101657	ADECCO
1011470000601090	1147	Depot/Workshop	60109	Fuel & Oil	7396972	05/01/2017	33,911.50	101899	Certas Energy UK LTD
1011450000602090	1145	Trade Refuse	60209	Waste Disposal	2209007682	09/03/2017	33,673.42	100058	BUCKS COUNTY COUNCIL GENERAL ACCOUNT
1011470000601090	1147	Depot/Workshop	60109	Fuel & Oil	7548842	27/01/2017	33,362.95	101899	Certas Energy UK LTD
1011470000601090	1147	Depot/Workshop	60109	Fuel & Oil	7657321	20/02/2017	33,348.62	101899	Certas Energy UK LTD
1011470000601090	1147	Depot/Workshop	60109	Fuel & Oil	7791887	13/03/2017	33,264.00	101899	Certas Energy UK LTD
1012710000605450	1271	IT Reserve	60545	Contribution to IT Reserve	INV04322323	19/01/2017	31,414.60	101161	BOX DOT COM UK LTD
1011070000600750	1107	Bus Station	60075	Service Charge	0351-140808	06/03/2017	30,879.75	101454	MONTAGU EVANS LLP
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff	27707814	02/02/2017	30,074.90	101657	ADECCO
1011540000600110	1154	Legal Services	60011	Agency Staff	703063088	04/01/2017	29,250.00	100156	HARROW COUNCIL
1011540000600110	1154	Legal Services	60011	Agency Staff	703075658	08/02/2017	29,250.00	100156	HARROW COUNCIL
1011540000600110	1154	Legal Services	60011	Agency Staff	703080765	01/03/2017	29,250.00	100156	HARROW COUNCIL
1011136008600970	1113	Gateway	60097	Reactive Property Maintenance	955363	27/01/2017	28,937.00	100181	INTERSERVE FS UK LTD
1010490000604980	1049	Aqua Vale SCP	60498	Refunds of Car Park Fees	SLM0006362	15/02/2017	27,968.00	100133	EVERYONE ACTIVE-CONTRACT
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract	30587218	28/02/2017	27,516.19	100328	SUEZ
1011450000602090	1145	Trade Refuse	60209	Waste Disposal	2209007682	09/03/2017	27,345.92	100058	BUCKS COUNTY COUNCIL GENERAL ACCOUNT
1011440000602190	1144	Domestic Refuse	60219	Software Maintenance	192798	08/03/2017	26,700.00	101457	CHEVIN FLEET SOLUTIONS
1011950000601520	1195	Waterside Theatre	60152	Contract Costs	SIAYL32848	06/01/2017	25,000.00	100013	AMBASSADOR THEATRE GROUP LTD
1011950000601520	1195	Waterside Theatre	60152	Contract Costs	SIAYL32865	09/02/2017	25,000.00	100013	AMBASSADOR THEATRE GROUP LTD
1011950000601520	1195	Waterside Theatre	60152	Contract Costs	SIAYL32883	01/03/2017	25,000.00	100013	AMBASSADOR THEATRE GROUP LTD
1011780000601400	1178	Corporate Management	60140	Specialist Advice	526	17/01/2017	25,000.00	100171	IESE LIMITED
1010870000603280	1087	Housing Grants	60328	Project Funding	010018906	15/02/2017	24,759.00	100400	WYCOMBE DISTRICT COUNCIL
1011136005601020	1113	Gateway	60102	Electricity	E4934324	24/01/2017	23,065.40	101169	LASER- KENT COUNTY COUNCIL
1011070000600690	1107	Bus Station	60069	Rent	0351-140797	06/03/2017	18,657.00	101454	MONTAGU EVANS LLP
1012090000602280	1209	Aqua Vale Leisure Centre	60228	Special Maintenance	SLM0006471	08/03/2017	18,188.19	100133	EVERYONE ACTIVE-CONTRACT
1011540000600110	1154	Legal Services	60011	Agency Staff	703075756	08/02/2017	17,089.70	100156	HARROW COUNCIL
1011810000601600	1181	Parks Administration	60160	Horticultural Contract-Variation Orders	4706	07/02/2017	16,449.99	100158	R S HAYNES
1011510000601380	1151	Chief Executive	60138	Consultancy Fees	010018946	20/02/2017	16,296.58	100400	WYCOMBE DISTRICT COUNCIL
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff	27684945	06/01/2017	16,215.13	101657	ADECCO
1010490000604980	1049	Aqua Vale SCP	60498	Refunds of Car Park Fees	SLM0006274	12/01/2017	16,038.33	100133	EVERYONE ACTIVE-CONTRACT
1011140000602320	1114	Gateway Conference Centre	60232	Audio Visual Equipment	2772	06/02/2017	15,987.62	100681	SOUND ADVISE AV INSTALLATIONS LTD
1013110000606730	1311	Right Here Right Now	60673	Platform Contract	INV-2432	24/02/2017	15,502.00	100019	ARCUS GLOBAL LTD
1013110000606730	1311	Right Here Right Now	60673	Platform Contract	INV-2431	24/02/2017	15,502.00	100019	ARCUS GLOBAL LTD
1012740000602180	1274	Corporate Governance	60218	Performance Management Software	INPUK4021	15/02/2017	15,000.00	100552	INPHASE LIMITED
1013230000601380	1323	Commercial AVDC - Property Management Team	60138	Consultancy Fees	VA170852	28/02/2017	15,000.00	101454	MONTAGU EVANS LLP
1011290000601950	1129	Hackney Carriage/Private Hire	60195	Software Purchase	INV-2251	24/02/2017	14,775.00	100019	ARCUS GLOBAL LTD
1011130000600970	1113	Gateway	60097	Reactive Property Maintenance	PPL00099	30/01/2017	14,250.00	101813	PRAXIS PROCUREMENT LTD
1011780000601320	1178	Corporate Management	60132	Audit Fees	GB10100121084	25/01/2017	14,196.00	100747	ERNST AND YOUNG
1012740000601380	1274	Corporate Governance	60138	Consultancy Fees	1600074	31/03/2017	14,175.00	101915	BDO LIMITED LIABILITY PARTNERSHIP
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract	55202	24/03/2017	13,877.02	100256	JOHN O'CONNOR (GROUNDS MAIN'T) LIMITED
1012930000601330	1293	Woodlands Project	60133	Agents Fees	007/17	06/03/2017	13,379.86	101607	UNSWORTH PLANNING
1012930000601380	1293	Woodlands Project	60138	Consultancy Fees	001/17	04/01/2017	13,320.98	101607	UNSWORTH PLANNING
1010656010600110	1065	HR - Personnel Services	60011	Agency Staff	27707814	02/02/2017	13,262.58	101657	ADECCO
1012640000601950	1264	Housing Benefit Administration	60195	Software Purchase	INV-2517	27/03/2017	12,720.00	100019	ARCUS GLOBAL LTD
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract	54862	28/02/2017	12,586.14	100256	JOHN O'CONNOR (GROUNDS MAIN'T) LIMITED
1011136005601020	1113	Gateway	60102	Electricity	E5113638	16/03/2017	12,425.34	101169	LASER- KENT COUNTY COUNCIL
1012710000605450	1271	IT Reserve	60545	Contribution to IT Reserve	PPL00108	17/03/2017	12,414.00	101813	PRAXIS PROCUREMENT LTD
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff	4242	06/03/2017	12,330.00	100244	BLOOM PROCUREMENT SERVICES LTD
1013160000601380	1316	Commercial AVDC	60138	Consultancy Fees	1004	08/02/2017	11,900.00	101985	BLACKROCK LONDON LTD
1012680000600110	1268	Strategic Finance	60011	Agency Staff	4281	08/03/2017	11,193.00	100244	BLOOM PROCUREMENT SERVICES LTD
1011030000603360	1103	Grants to Voluntary Organisations	60336	Infrastructure Contract	2202000980	17/01/2017	10,885.00	100058	BUCKS COUNTY COUNCIL GENERAL ACCOUNT
1011136013604070	1113	Gateway	60407	Building Cleaning Contract	0001008154	22/01/2017	10,811.14	101776	KINGDOM NATIONAL SUPPORT CENTRE
1011136013604070	1113	Gateway	60407	Building Cleaning Contract	0001008841	22/02/2017	10,811.14	101776	KINGDOM NATIONAL SUPPORT CENTRE
1011136013604070	1113	Gateway	60407	Building Cleaning Contract	0001009631	22/03/2017	10,811.14	101776	KINGDOM NATIONAL SUPPORT CENTRE

1013090000601270	1309	AVDC Social Club	60127	Marketing Strategy for the Vale	BTC/TL	23/02/2017	10,000.00	100059	BUCKINGHAM TOWN COUNCIL
1011136008600970	1113	Gateway	60097	Reactive Property Maintenance	955511	27/01/2017	9,935.53	100181	INTERSERVE FS UK LTD
1011640000602320	1164	Members Support Costs	60232	Audio Visual Equipment	4285	13/03/2017	9,763.00	100575	PUBLIC-I
1012670000602270	1267	Rating and Recovery Services	60227	First Maintenance	91386175	01/03/2017	9,633.05	100251	NORTHGATE PUBLIC SERVICES UK LTD
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff	3561	09/01/2017	8,905.00	100244	BLOOM PROCUREMENT SERVICES LTD
1012920000600020	1292	AVA Business Account	60002	Overtime	2207030411	30/01/2017	8,748.00	100058	BUCKS COUNTY COUNCIL GENERAL ACCOUNT
1012670000605170	1267	Rating and Recovery Services	60517	Insolvency	DISBURS	13/01/2017	8,716.00	101884	CARTMELL & CO
1011130000600970	1113	Gateway	60097	Reactive Property Maintenance	8041841	21/03/2017	8,607.68	101990	DOMINO BUILDING SERVICES LIMITED
1011000000603220	1100	Community Safety	60322	Project Development Fund	0041367	10/01/2017	8,516.25	100360	THAMES VALLEY POLICE AUTHORITY
1011000000603220	1100	Community Safety	60322	Project Development Fund	0042193	06/03/2017	8,516.25	100360	THAMES VALLEY POLICE AUTHORITY
1012350000600110	1235	LEAP-Physical Activity	60011	Agency Staff	ALFFS0113	21/03/2017	8,325.00	100007	ADVENTURE LEARNING FOUNDATION
1011590000603990	1159	Cost of Photocopying	60399	Consumables	PP7MD0300442	16/03/2017	8,322.90	100550	KENT COUNTY COUNCIL
1012900000601380	1290	Forward Plans Reserve	60138	Consultancy Fees	2209007615	02/03/2017	8,272.14	100058	BUCKS COUNTY COUNCIL GENERAL ACCOUNT
1010570000601260	1057	Communications & Marketing	60126	Community Magazine	18286	28/02/2017	8,226.00	100904	SWAN PRINT LTD
1011450000602020	1145	Trade Refuse	60202	Container Purchase	INV000004850	23/01/2017	8,183.10	100352	EGBERT H TAYLOR & COMPANY LTD
1011990000600970	1199	Bedgrove CC	60097	Reactive Property Maintenance	1315	30/03/2017	8,132.50	101846	G S FACILITIES SERVICES
1011450000602020	1145	Trade Refuse	60202	Container Purchase	INV000004850	23/01/2017	8,067.30	100352	EGBERT H TAYLOR & COMPANY LTD
1011230000601950	1123	Environmental Health Administration	60195	Software Purchase	7013927	14/02/2017	8,000.00	100170	IDOX SOFTWARE LTD
1012900000601380	1290	Forward Plans Reserve	60138	Consultancy Fees	1109	31/01/2017	8,000.00	101417	BRADLEY MURPHY DESIGN LTD
1012700000602240	1270	Enterprise Service Desk IT	60224	Server Hosting	INV-2406	08/02/2017	7,963.37	100019	ARCUS GLOBAL LTD
1012640000602190	1264	Housing Benefit Administration	60219	Software Maintenance	09733343	20/01/2017	7,912.88	100786	SALESFORCE
1011460000602020	1146	Garden Waste Scheme	60202	Container Purchase	3009442	28/02/2017	7,850.00	101570	CRAEMER UK LTD
1012350000603950	1235	LEAP-Physical Activity	60395	Services	ALFFS0114	21/03/2017	7,805.00	100007	ADVENTURE LEARNING FOUNDATION
1012640000602270	1264	Housing Benefit Administration	60227	First Maintenance	91386178	01/03/2017	7,734.43	100251	NORTHGATE PUBLIC SERVICES UK LTD
1010570000601260	1057	Communications & Marketing	60126	Community Magazine	9898	13/02/2017	7,634.89	100204	LEAFLET DISTRIBUTION SERVICES LTD
1011690000603690	1169	Land Charges	60369	Bucks County Council Charges	2209007603	27/02/2017	7,536.40	100058	BUCKS COUNTY COUNCIL GENERAL ACCOUNT
1012680000600260	1268	Strategic Finance	60026	Staff Recruitment	541919	23/02/2017	7,468.75	101991	Penna
1011130000604050	1113	Gateway	60405	Catering	14937	27/01/2017	7,432.80	100609	ACCENT CATERING SERVICES LTD
1012930000603750	1293	Woodlands Project	60375	Solicitor Fees	1312055	30/01/2017	7,356.86	101646	GOWLING WLG
1011440000602020	1144	Domestic Refuse	60202	Container Purchase	006602	10/03/2017	7,278.08	101802	Abfallbehaelter & Container Weber GmbH & Co. KG
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	567	03/01/2017	7,199.40	100185	PHILIPPA JARVIS
1012740000601380	1274	Corporate Governance	60138	Consultancy Fees	INPUK4021	15/02/2017	7,085.00	100552	INPHASE LIMITED
1011540000602290	1154	Legal Services	60229	Case Management System	120701	02/02/2017	7,000.00	100570	TRICOSTAR
1012700000602240	1270	Enterprise Service Desk IT	60224	Server Hosting	INV-2357	10/01/2017	6,988.88	100019	ARCUS GLOBAL LTD
1011690000603690	1169	Land Charges	60369	Bucks County Council Charges	2209007535	09/02/2017	6,979.60	100058	BUCKS COUNTY COUNCIL GENERAL ACCOUNT
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff	3881	03/02/2017	6,850.00	100244	BLOOM PROCUREMENT SERVICES LTD
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	15-16-3213	23/03/2017	6,665.00	100183	IVINGHOE BUILDING SERVICES
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract	30551386	26/01/2017	6,648.19	100328	SUEZ
1012870000601380	1287	Engine Room	60138	Consultancy Fees	MFG/1353	18/03/2017	6,560.00	101697	BEERMAT EVENTS
1011470000600970	1147	Depot/Workshop	60097	Reactive Property Maintenance	34545357-15	26/01/2017	6,547.00	100006	ADT FIRE AND SECURITY PLC
1010690000604330	1069	Payroll Services	60433	Other Costs	C-00024769	13/03/2017	6,423.33	100646	COMPUTERSHARE VOUCHER SERVICES
1011690000603690	1169	Land Charges	60369	Bucks County Council Charges	2209007391	09/01/2017	6,419.60	100058	BUCKS COUNTY COUNCIL GENERAL ACCOUNT
1012670000601410	1267	Rating and Recovery Services	60141	Bailiffs Commission	DISBURS	01/03/2017	6,310.00	101884	CARTMELL & CO
1011060000602800	1106	Economic Development	60280	Economic Development Projects	WL3294	13/01/2017	6,230.00	100721	WEB-LABS LIMITED
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	AVDC5	13/01/2017	6,150.00	101796	REGENCY PLANNING LTD
1010690000604330	1069	Payroll Services	60433	Other Costs	C-00024614	13/02/2017	6,005.09	100646	COMPUTERSHARE VOUCHER SERVICES
1010690000604330	1069	Payroll Services	60433	Other Costs	C-00024437	12/01/2017	5,991.33	100646	COMPUTERSHARE VOUCHER SERVICES
1012040000600970	1204	Hawkslade Farm CC	60097	Reactive Property Maintenance	1284	03/01/2017	5,950.00	101846	G S FACILITIES SERVICES
1010560000604980	1056	Swan Pool SCP	60498	Refunds of Car Park Fees	SLM0006362	15/02/2017	5,890.00	100133	EVERYONE ACTIVE-CONTRACT
1011130000604050	1113	Gateway	60405	Catering	15122	24/02/2017	5,696.65	100609	ACCENT CATERING SERVICES LTD
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	1665 & 1666	12/01/2017	5,660.00	101451	EVOLUTION DESIGN AND BUILD
1012180000603950	1218	Arts Activities	60395	Services	INV-0002	19/01/2017	5,650.00	101725	BDS SPONSORSHIP
1012080000600860	1208	Swan Leisure Centre	60086	Client Repair	SLM0006283	18/01/2017	5,630.00	100133	EVERYONE ACTIVE-CONTRACT
1012900000601380	1290	Forward Plans Reserve	60138	Consultancy Fees	296.16.17	27/02/2017	5,625.00	101474	OPINION RESEARCH SERVICES
1012900000601380	1290	Forward Plans Reserve	60138	Consultancy Fees	46895	31/01/2017	5,551.00	100741	LAND USE CONSULTANTS
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	16-17-3225	17/03/2017	5,475.00	100183	IVINGHOE BUILDING SERVICES
1011440000602020	1144	Domestic Refuse	60202	Container Purchase	006602	10/03/2017	5,424.00	101802	Abfallbehaelter & Container Weber GmbH & Co. KG
1012720000604080	1272	Phone System	60408	Telephones	109156	01/02/2017	5,286.79	100591	VOICENET SOLUTIONS LTD
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	16-17-3216	02/03/2017	5,230.00	100183	IVINGHOE BUILDING SERVICES
1012720000604080	1272	Phone System	60408	Telephones	109881	01/03/2017	5,197.75	100591	VOICENET SOLUTIONS LTD
1012740000606140	1274	Corporate Governance	60614	Fees	2017 01 16 AVDC	16/01/2017	5,000.00	100058	BUCKS COUNTY COUNCIL GENERAL ACCOUNT
1012870000604430	1287	Engine Room	60443	Special Projects	MFG/1349	10/01/2017	5,000.00	101697	BEERMAT EVENTS
1011130000600730	1113	Gateway	60073	Cleaning Materials	25956	01/03/2017	4,981.46	100760	LOUGHTON CONTRACTS PLC
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	S085055253	01/02/2017	4,965.00	100342	STANNAH LIFT SERVICES LIMITED
1012380000603950	1238	LEAP-Sportivate	60395	Services	HO-17-01	27/01/2017	4,950.00	100810	PETERBOROUGH WINTER SPORTS
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract	54502	24/01/2017	4,919.01	100256	JOHN O'CONNOR (GROUNDS MAIN'T) LIMITED
1012690000605370	1269	Debt Management	60537	Credit Cards	J5761580	01/02/2017	4,892.38	100397	WORLDPAY LTD
1012380000603950	1238	LEAP-Sportivate	60395	Services	SI-019442	28/03/2017	4,827.00	101614	GREENWICH LEISURE LTD
1012990000601130	1299	Car Pooling Scheme	60113	Vehicle Leases	80118462	01/03/2017	4,822.44	100564	ALPHABET LIMITED
1011296012601450	1129	Hackney Carriage/Private Hire	60145	Criminal Records Bureau	R0041251	26/02/2017	4,752.00	100687	CAPITA RESOURCING LIMITED
1012380000603950	1238	LEAP-Sportivate	60395	Services	2199	28/03/2017	4,745.00	100656	NIGEL WILLARD TENNIS
1011136005601030	1113	Gateway	60103	Gas	G5051029	20/02/2017	4,695.80	101169	LASER- KENT COUNTY COUNCIL
1010270000604070	1027	Public Conveniences Administration	60407	Building Cleaning Contract	34229	01/02/2017	4,596.47	100337	SPECIALIST HYGIENE SERVICES LTD
1010270000604070	1027	Public Conveniences Administration	60407	Building Cleaning Contract	34117	01/01/2017	4,596.47	100337	SPECIALIST HYGIENE SERVICES LTD
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	SEBC-08	01/01/2017	4,584.00	101751	STONE TOWN PLANNING LIMITED
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	1713	07/03/2017	4,565.00	101995	PETER RADMALL ASSOCIATES LIMITED
1011130000600970	1113	Gateway	60097	Reactive Property Maintenance	3277	28/02/2017	4,550.00	101904	Andrews Eades Chartered Surveyors
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	48920	23/02/2017	4,500.00	100095	R AND D CONTRACTORS
1012370000603950	1237	LEAP - Squash & Racquetball	60395	Services	63	04/01/2017	4,500.00	100258	ONNIEBUCKET LTD
1012640000602190	1264	Housing Benefit Administration	60219	Software Maintenance	91383600	10/01/2017	4,400.00	100251	NORTHGATE PUBLIC SERVICES UK LTD
1011990000600970	1199	Bedgrove CC	60097	Reactive Property Maintenance	1304	24/02/2017	4,278.00	101846	G S FACILITIES SERVICES

1011010000600860	1101	Closed Circuit TV	60086	Client Repair	SIN083018	14/02/2017	4,210.00	100292	QUADRANT SECURITY GROUP LTD
1011010000601680	1101	Closed Circuit TV	60168	Monitoring	SIN082732	17/01/2017	4,210.00	100292	QUADRANT SECURITY GROUP LTD
1012380000603950	1238	LEAP-Sportivate	60395	Services	1068	01/03/2017	4,200.00	101145	DISABILITY KARATE FEDERATION
1012640000600400	1264	Housing Benefit Administration	60040	Training-Short Courses	1573	31/01/2017	4,170.00	101980	TRAINING SYNERGY LTD (ESCALLA)
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	15-16-3214	03/03/2017	4,115.18	100183	IVINGHOE BUILDING SERVICES
1011296012601450	1129	Hackney Carriage/Private Hire	60145	Criminal Records Bureau	R0039821	27/01/2017	4,048.00	100687	CAPITA RESOURCING LIMITED
1011330000601550	1133	Dog Warden Scheme	60155	SDK Contract	40353	31/01/2017	4,025.72	100313	SDK ENVIRONMENTAL LTD
1011330000601550	1133	Dog Warden Scheme	60155	SDK Contract	40499	28/02/2017	4,025.72	100313	SDK ENVIRONMENTAL LTD
1011330000601550	1133	Dog Warden Scheme	60155	SDK Contract	40605	31/03/2017	4,025.72	100313	SDK ENVIRONMENTAL LTD
1010590000602010	1059	Market	60201	Equipment	41630	27/01/2017	4,000.00	100087	CITY B GROUP LTD
1012900000601380	1290	Forward Plans Reserve	60138	Consultancy Fees	INV-781	01/02/2017	4,000.00	100654	DIXON SEARLE LLP
1010570000601390	1057	Communications & Marketing	60139	Research & Development	AVD004	14/03/2017	4,000.00	101913	BEEHIVE MARKETING LTD
1011540000603750	1154	Legal Services	60375	Solicitor Fees	76051	22/03/2017	4,000.00	102022	FRANCIS TAYLOR BUILDING (BARRISTERS)
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	48936	23/03/2017	3,965.47	100095	R AND D CONTRACTORS
1011560000602190	1156	Facilities Management	60219	Software Maintenance	SIUK031435	09/03/2017	3,940.35	100572	CONDECO LIMITED
1012350000603950	1235	LEAP-Physical Activity	60395	Services	INV-0376	21/03/2017	3,935.00	102024	FRAMEWORK DIGITAL
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	14176	01/03/2017	3,820.00	100281	POWERGUARDS INC RAMPING SYSTEMS LTD
1011136005601030	1113	Gateway	60103	Gas	C19947	24/01/2017	3,756.22	101169	LASER- KENT COUNTY COUNCIL
1012990000601120	1299	Car Pooling Scheme	60112	Vehicle Hire	AVDC012	28/02/2017	3,740.00	100127	ENTERPRISE RENT A CAR
1010650000602190	1065	HR - Personnel Services	60219	Software Maintenance	399288	12/01/2017	3,737.50	101917	EPLYO
1010580000602570	1058	Town Centre Manager	60257	Town Centre Guide	AF1302	29/03/2017	3,717.00	100014	AMBERFLARE
1011800000601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract	127318/M	07/03/2017	3,697.24	100539	WYBONE LIMITED
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	48909	18/01/2017	3,660.00	100095	R AND D CONTRACTORS
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	48915	23/02/2017	3,650.00	100095	R AND D CONTRACTORS
1011136005601030	1113	Gateway	60103	Gas	G5113639	16/03/2017	3,633.52	101169	LASER- KENT COUNTY COUNCIL
1012640000602270	1264	Housing Benefit Administration	60227	First Maintenance	91386177	01/03/2017	3,631.13	100251	NORTHGATE PUBLIC SERVICES UK LTD
1010410000600980	1041	Friarscroft MSCP	60098	Planned Property Maintenance	01249443	01/01/2017	3,515.70	100261	OTIS LIMITED
1012350000603950	1235	LEAP-Physical Activity	60395	Services	ALFFS0115	21/03/2017	3,500.00	100007	ADVENTURE LEARNING FOUNDATION
1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	1640	19/03/2017	3,480.00	101673	THE COIN GROUP LTD
1011030000602950	1103	Grants to Voluntary Organisations	60295	Citizens Advice Bureau Buckingham	2408	07/02/2017	3,450.00	100395	WHEELDON ESTATES LIMITED
1011030000602950	1103	Grants to Voluntary Organisations	60295	Citizens Advice Bureau Buckingham	2443	27/02/2017	3,450.00	100395	WHEELDON ESTATES LIMITED
1011450000602020	1145	Trade Refuse	60202	Container Purchase	14082	25/01/2017	3,439.50	101793	SPIDER UK LTD
1010600000601910	1060	Festive Lighting	60191	Festive Lighting	910063	05/01/2017	3,420.61	100565	LIGHTING AND ILLUMINATION TECH EXPERIENCE LIMITED
1011450000602020	1145	Trade Refuse	60202	Container Purchase	14082	25/01/2017	3,394.50	101793	SPIDER UK LTD
1013110000602240	1311	Right Here Right Now	60224	Server Hosting	INV-1743	23/03/2017	3,345.00	101664	AXIS12 LTD
1012920000601380	1292	AVA Business Account	60138	Consultancy Fees	16010	17/02/2017	3,343.02	100651	ANTHEA E THOMAS
1010560000604980	1056	Swan Pool SCP	60498	Refunds of Car Park Fees	SLM0006274	12/01/2017	3,308.33	100133	EVERYONE ACTIVE-CONTRACT
1011350000606970	1135	Salix Finance	60697	Salix-Friarscroft MSCP Phase 2 Lighting	20234	13/03/2017	3,300.00	100241	NATIONAL ENERGY SERVICES LTD
1011450000602020	1145	Trade Refuse	60202	Container Purchase	14082	25/01/2017	3,289.50	101793	SPIDER UK LTD
1012380000603950	1238	LEAP-Sportivate	60395	Services	1063	16/01/2017	3,277.00	101145	DISABILITY KARATE FEDERATION
1012560000600110	1256	Development Management	60011	Agency Staff	18620	01/03/2017	3,212.00	101733	VIVID RESOURCING LTD
1012670000602190	1267	Rating and Recovery Services	60219	Software Maintenance	IEX3001852244	31/01/2017	3,200.00	100135	EXPERIAN LTD
1010600000601910	1060	Festive Lighting	60191	Festive Lighting	910063	05/01/2017	3,192.75	100565	LIGHTING AND ILLUMINATION TECH EXPERIENCE LIMITED
1011290000601950	1129	Hackney Carriage/Private Hire	60195	Software Purchase	INV-2435	09/02/2017	3,180.00	100019	ARCUS GLOBAL LTD
1011440000600400	1144	Domestic Refuse	60040	Training-Short Courses	17895	06/01/2017	3,175.00	100835	PRISTINE CONDITION LIMITED
1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	1631	05/03/2017	3,150.00	101673	THE COIN GROUP LTD
1011450000602020	1145	Trade Refuse	60202	Container Purchase	006602	10/03/2017	3,138.48	101802	Abfallbehaelter & Container Weber GmbH & Co. KG
1011450000602020	1145	Trade Refuse	60202	Container Purchase	006602	10/03/2017	3,138.48	101802	Abfallbehaelter & Container Weber GmbH & Co. KG
1012930000601380	1293	Woodlands Project	60138	Consultancy Fees	RIC00590	16/02/2017	3,120.00	100650	AITCHISON RAFFETY
1011780000601320	1178	Corporate Management	60132	Audit Fees	GB10100121084	25/01/2017	3,113.00	100747	ERNST AND YOUNG
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	1684	17/03/2017	3,098.31	101451	EVOLUTION DESIGN AND BUILD
1010380000604980	1038	Exchange Street SCP	60498	Refunds of Car Park Fees	SI-020727	11/01/2017	3,063.33	100655	ODEON CINEMAS
1011440000600400	1144	Domestic Refuse	60040	Training-Short Courses	213114843835	28/02/2017	3,020.00	100961	LONDON BOROUGH OF REDBRIDGE
1011290000601950	1129	Hackney Carriage/Private Hire	60195	Software Purchase	INV-2513	21/03/2017	3,000.00	100019	ARCUS GLOBAL LTD
1011360000602120	1136	Pollution Control	60212	Monitoring Station	6167930	28/03/2017	2,998.00	100008	RICARDO-AEA LTD
1010580000602740	1058	Town Centre Manager	60274	Continental Market	1786	09/03/2017	2,960.00	100005	ALLEN'S DESIGN & PRINT LTD
1010360000605420	1036	Parking Services Administration	60542	BDI Costs	23651	01/02/2017	2,958.05	101464	BDI Securities
1010750000600460	1075	OD Projects	60046	Management Development	170303	26/03/2017	2,940.00	102021	SILVER PEBBLE LTD
1012380000603950	1238	LEAP-Sportivate	60395	Services	200882	18/01/2017	2,908.00	100806	BUCKS NEW UNIVERSITY
1011440000602020	1144	Domestic Refuse	60202	Container Purchase	21205	15/02/2017	2,895.00	101784	MGB PLASTICS
1010360000605420	1036	Parking Services Administration	60542	BDI Costs	23576	01/01/2017	2,891.70	101464	BDI Securities
1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	1625	26/02/2017	2,890.00	101673	THE COIN GROUP LTD
1012380000603950	1238	LEAP-Sportivate	60395	Services	HO-17-02	27/01/2017	2,880.00	100810	PETERBOROUGH WINTER SPORTS
1010380000604980	1038	Exchange Street SCP	60498	Refunds of Car Park Fees	SI-020777	07/03/2017	2,877.00	100655	ODEON CINEMAS
1010940000601870	1094	Aylesbury Shopmobility	60187	Equipment Repairs	09419	14/02/2017	2,835.00	100294	RB MOBILITY SERVICES LTD
1011530000600400	1153	Director - AS	60040	Training-Short Courses	PDPT-PCDP-20865	14/02/2017	2,795.00	101749	PDP TRAINING
1012350000600110	1235	LEAP-Physical Activity	60011	Agency Staff	0004057	10/01/2017	2,775.00	100007	ADVENTURE LEARNING FOUNDATION
1012900000601380	1290	Forward Plans Reserve	60138	Consultancy Fees	18173	08/02/2017	2,774.00	101733	VIVID RESOURCING LTD
1012900000601380	1290	Forward Plans Reserve	60138	Consultancy Fees	18467	22/02/2017	2,755.00	101733	VIVID RESOURCING LTD
1012300000603950	1230	LEAP - Coordination	60395	Services	INV-1858	28/02/2017	2,745.00	101824	4 GLOBAL
1011140000602010	1114	Gateway Conference Centre	60201	Equipment	1701010	19/01/2017	2,740.00	100234	MOONLITE PRODUCTIONS
1011450000602020	1145	Trade Refuse	60202	Container Purchase	INV000004850	23/01/2017	2,689.10	100352	EGBERT H TAYLOR & COMPANY LTD
1011136007600730	1113	Gateway	60073	Cleaning Materials	64713815	26/02/2017	2,663.48	100269	PERSONNEL HYGIENE SERVICES GROUP LTD
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	16-17-3218	15/03/2017	2,650.00	100183	IVINGHOE BUILDING SERVICES
1010360000605420	1036	Parking Services Administration	60542	BDI Costs	23709	01/03/2017	2,642.70	101464	BDI Securities
1013160000601380	1316	Commercial AVDC	60138	Consultancy Fees	4577	27/03/2017	2,625.00	100244	BLOOM PROCUREMENT SERVICES LTD
1012990000601120	1299	Car Pooling Scheme	60112	Vehicle Hire	AVDC011	31/01/2017	2,600.73	100127	ENTERPRISE RENT A CAR
1012990000601130	1299	Car Pooling Scheme	60113	Vehicle Leases	80118461	01/03/2017	2,544.20	100564	ALPHABET LIMITED
1012640000603850	1264	Housing Benefit Administration	60385	Advertising, Publicity & Marketing	4153558	09/03/2017	2,527.20	100191	JOHNSTON PRESS MIDLANDS DIVISION
1013110000601380	1311	Right Here Right Now	60138	Consultancy Fees	UK-PIN001481	28/02/2017	2,500.00	100131	ESRI (UK) LTD
1012640000602270	1264	Housing Benefit Administration	60227	First Maintenance	91387113	01/03/2017	2,500.00	100251	NORTHGATE PUBLIC SERVICES UK LTD

1011290000603940	1129	Hackney Carriage/Private Hire	60394	Supplies	T26845	13/01/2017	2,490.00	100245	NEWAUTO LIMITED
1012670000601410	1267	Rating and Recovery Services	60141	Bailiffs Commission	31372	02/03/2017	2,471.57	100001	ACE SELF-STORAGE
1012670000601420	1267	Rating and Recovery Services	60142	Tracing Agent	10041	06/02/2017	2,465.00	100085	COMMERCIAL INVESTIGATION NETWORK LTD
1012560000600110	1256	Development Management	60011	Agency Staff	17356	04/01/2017	2,431.00	101733	VIVID RESOURCING LTD
1010650000602190	1065	HR - Personnel Services	60219	Software Maintenance	399274	12/01/2017	2,421.00	101917	EPLOY
1012560000600110	1256	Development Management	60011	Agency Staff	17355	04/01/2017	2,416.80	101733	VIVID RESOURCING LTD
1012640000602190	1264	Housing Benefit Administration	60219	Software Maintenance	INV-2516	27/03/2017	2,400.00	100019	ARCUS GLOBAL LTD
1012890000600110	1289	Forward Planning	60011	Agency Staff	1012336	22/02/2017	2,400.00	101587	OYSTER PARTNERSHIP LTD
1012900000601380	1290	Forward Plans Reserve	60138	Consultancy Fees	17522	11/01/2017	2,337.00	101733	VIVID RESOURCING LTD
1012510000600690	1251	LEAP-Primary Pupil Premium	60069	Rent	170782/10904	15/02/2017	2,307.52	100344	STOKE MANDEVILLE STADIUM
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	1011650	08/02/2017	2,306.20	101587	OYSTER PARTNERSHIP LTD
1010380000604980	1038	Exchange Street SCP	60498	Refunds of Car Park Fees	SI-020824	28/02/2017	2,290.42	100655	ODEON CINEMAS
1011440000600300	1144	Domestic Refuse	60030	Protective Clothing & Uniform	125242	13/03/2017	2,280.61	100098	CONTEGO SAFETY SOLUTIONS
1011110000600970	1111	Pembroke Road	60097	Reactive Property Maintenance	34784035-15	17/02/2017	2,268.00	100006	ADT FIRE AND SECURITY PLC
1011070000600690	1107	Bus Station	60069	Rent	0351-207017	23/02/2017	2,265.39	101454	MONTAGU EVANS LLP
1011070000601020	1107	Bus Station	60102	Electricity	0351-138954	24/01/2017	2,265.39	101454	MONTAGU EVANS LLP
1011540000600110	1154	Legal Services	60011	Agency Staff	INV187133	26/03/2017	2,262.50	100318	SELLICK PARTNERSHIP
1011540000600110	1154	Legal Services	60011	Agency Staff	INV180575	23/01/2017	2,225.00	100318	SELLICK PARTNERSHIP
1011540000600110	1154	Legal Services	60011	Agency Staff	INV179879	16/01/2017	2,187.50	100318	SELLICK PARTNERSHIP
1011540000600110	1154	Legal Services	60011	Agency Staff	INV185313	07/03/2017	2,187.50	100318	SELLICK PARTNERSHIP
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	15-16-3177	11/01/2017	2,185.00	100183	IVINGHOE BUILDING SERVICES
1011130000600970	1113	Gateway	60097	Reactive Property Maintenance	SIN0370438	15/02/2017	2,184.33	100914	UCC COFFEE UK LTD
1011540000600110	1154	Legal Services	60011	Agency Staff	INV182816	13/02/2017	2,175.00	100318	SELLICK PARTNERSHIP
1012620000603380	1262	Building Control	60338	Fundraising Training	11244	03/03/2017	2,154.07	100115	DISTRICT SURVEYORS ASSOCIATION LTD LABC
1011540000600110	1154	Legal Services	60011	Agency Staff	INV185312	07/03/2017	2,150.00	100318	SELLICK PARTNERSHIP
1012690000605370	1269	Debt Management	60537	Credit Cards	46171018	01/03/2017	2,140.60	100397	WORLDPAY LTD
1011540000600110	1154	Legal Services	60011	Agency Staff	INV186907	23/03/2017	2,100.00	100318	SELLICK PARTNERSHIP
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	1679	23/03/2017	2,100.00	101451	EVOLUTION DESIGN AND BUILD
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	48914	17/03/2017	2,085.44	100095	R AND D CONTRACTORS
1010360000604090	1036	Parking Services Administration	60409	Mobile Phones	AYL042	11/01/2017	2,079.25	100643	PAY BY PHONE UK LIMITED
1012690000605370	1269	Debt Management	60537	Credit Cards	J5351111	01/01/2017	2,073.72	100397	WORLDPAY LTD
1012690000605370	1269	Debt Management	60537	Credit Cards	J5351111	01/01/2017	2,072.57	100397	WORLDPAY LTD
1012920000601380	1292	AVA Business Account	60138	Consultancy Fees	16009	02/01/2017	2,055.52	100651	ANTHEA E THOMAS
1011540000600110	1154	Legal Services	60011	Agency Staff	INV181295	28/01/2017	2,050.00	100318	SELLICK PARTNERSHIP
1012640000604200	1264	Housing Benefit Administration	60420	Postage	PST/103476	31/01/2017	2,036.54	100567	LATCHAM DIRECT
1011540000600110	1154	Legal Services	60011	Agency Staff	INV182013	06/02/2017	2,025.00	100318	SELLICK PARTNERSHIP
1011540000600110	1154	Legal Services	60011	Agency Staff	INV185311	07/03/2017	2,025.00	100318	SELLICK PARTNERSHIP
1012560000603850	1256	Development Management	60385	Advertising, Publicity & Marketing	4064194	12/01/2017	2,016.00	100191	JOHNSTON PRESS MIDLANDS DIVISION
1011740000604280	1174	County Elections	60428	Ballot Paper Printing	61682	16/03/2017	2,016.00	100287	PRINT UK COM
1011450000602020	1145	Trade Refuse	60202	Container Purchase	SINV-106888	28/03/2017	2,013.60	101443	GELPACK EXCELSIOR LIMITED
1010600000601910	1060	Festive Lighting	60191	Festive Lighting	910063	05/01/2017	2,006.94	100565	LIGHTING AND ILLUMINATION TECH EXPERIENCE LIMITED
1012370000603850	1237	LEAP - Squash & Racquetball	60385	Advertising, Publicity & Marketing	6086655262	31/01/2017	2,000.00	100226	MILTON KEYNES COUNCIL
1010650000601380	1065	HR - Personnel Services	60138	Consultancy Fees	WL3299	05/02/2017	2,000.00	100721	WEB-LABS LIMITED
1011390000601720	1139	Nuisance Control	60172	Clearance Costs	INV-24608	15/03/2017	1,990.00	101801	PPM
1011070000600690	1107	Bus Station	60069	Rent	0351-207033	23/02/2017	1,980.81	101454	MONTAGU EVANS LLP
1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	1619	19/02/2017	1,980.00	101673	THE COIN GROUP LTD
1012700000602210	1270	Enterprise Service Desk IT	60221	Hardware Maintenance	3041	01/01/2017	1,979.20	100391	WELLDATA LTD
1011070000601020	1107	Bus Station	60102	Electricity	0351-207017	23/02/2017	1,887.82	101454	MONTAGU EVANS LLP
1011590000603980	1159	Cost of Photocopying	60398	Photocopying	PP7MD0290678	05/01/2017	1,862.24	100550	KENT COUNTY COUNCIL
1010360000604080	1036	Parking Services Administration	60408	Telephones	AYL043	10/02/2017	1,859.85	100643	PAY BY PHONE UK LIMITED
1010360000600870	1036	Parking Services Administration	60087	Signing & Improvements	46949	09/02/2017	1,859.00	101996	SAFER PARKING SCHEME
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	1011291	01/02/2017	1,840.53	101587	OYSTER PARTNERSHIP LTD
1012710000601380	1271	IT Reserve	60138	Consultancy Fees	4579	27/03/2017	1,837.50	100244	BLOOM PROCUREMENT SERVICES LTD
1012560000600110	1256	Development Management	60011	Agency Staff	18946	15/03/2017	1,837.00	101733	VIVID RESOURCING LTD
1011440000600400	1144	Domestic Refuse	60040	Training-Short Courses	INV0045063	14/03/2017	1,836.44	100334	SOUTH CENTRAL AMBULANCE SERVICE NHS TRUST
1011540000600110	1154	Legal Services	60011	Agency Staff	INV186311	18/03/2017	1,825.00	100318	SELLICK PARTNERSHIP
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	1012668	01/03/2017	1,818.35	101587	OYSTER PARTNERSHIP LTD
1011780000601370	1178	Corporate Management	60137	Finance Fees	0113/AGR	13/02/2017	1,800.00	100308	ALAN G RUSSELL
1011780000601370	1178	Corporate Management	60137	Finance Fees	0114/AGR	09/03/2017	1,800.00	100308	ALAN G RUSSELL
1011130000600980	1113	Gateway	60098	Planned Property Maintenance	12541	30/01/2017	1,800.00	101851	PROJECT SOLVER LTD
1010360000604090	1036	Parking Services Administration	60409	Mobile Phones	AYL044	07/03/2017	1,799.15	100643	PAY BY PHONE UK LIMITED
1012900000601380	1290	Forward Plans Reserve	60138	Consultancy Fees	0000188026	14/02/2017	1,795.61	100083	CHILTERN DISTRICT COUNCIL
1011360000602120	1136	Pollution Control	60212	Monitoring Station	6167217	06/02/2017	1,791.25	100008	RICARDO-AEA LTD
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	573	21/02/2017	1,785.90	100185	PHILIPPA JARVIS
1011350000606970	1135	Salix Finance	60697	Salix-Friarscroft MSCP Phase 2 Lighting	20243	29/03/2017	1,760.00	100241	NATIONAL ENERGY SERVICES LTD
1011540000600110	1154	Legal Services	60011	Agency Staff	INV179136	08/01/2017	1,750.00	100318	SELLICK PARTNERSHIP
1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	1614	12/02/2017	1,750.00	101673	THE COIN GROUP LTD
1012080000602280	1208	Swan Leisure Centre	60228	Special Maintenance	SLM0006471	08/03/2017	1,744.76	100133	EVERYONE ACTIVE-CONTRACT
1012560000600110	1256	Development Management	60011	Agency Staff	19079	22/03/2017	1,738.00	101733	VIVID RESOURCING LTD
1012380000603950	1238	LEAP-Sportivate	60395	Services	ALFFS0105	26/01/2017	1,715.00	100007	ADVENTURE LEARNING FOUNDATION
1012690000605370	1269	Debt Management	60537	Credit Cards	J5819529	01/02/2017	1,700.01	100397	WORLDPAY LTD
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	1012002	15/02/2017	1,652.04	101587	OYSTER PARTNERSHIP LTD
1012640000602190	1264	Housing Benefit Administration	60219	Software Maintenance	91385742	20/02/2017	1,650.00	100251	NORTHGATE PUBLIC SERVICES UK LTD
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	1012337	22/02/2017	1,640.95	101587	OYSTER PARTNERSHIP LTD
1012560000600110	1256	Development Management	60011	Agency Staff	2762115	16/03/2017	1,640.00	101967	MATCHTECH
1011440000602020	1144	Domestic Refuse	60202	Container Purchase	SINV-105683	20/02/2017	1,620.00	101443	GELPACK EXCELSIOR LIMITED
10111360005601020	1113	Gateway	60102	Electricity	C19943	24/01/2017	1,618.68	101169	LASER- KENT COUNTY COUNCIL
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	1011649	08/02/2017	1,609.14	101587	OYSTER PARTNERSHIP LTD
1012640000604200	1264	Housing Benefit Administration	60420	Postage	PST/103506	28/02/2017	1,601.38	100567	LATCHAM DIRECT
1011230000600150	1123	Environmental Health Administration	60015	Contracted Staff	146413	22/03/2017	1,600.00	100788	5 PUMP COURT CHAMBERS
1012560000600110	1256	Development Management	60011	Agency Staff	2758491	09/03/2017	1,600.00	101967	MATCHTECH

1012560000600110	1256	Development Management	60011	Agency Staff	2766934	23/03/2017	1,600.00	101967	MATCHTECH
1012370000603950	1237	LEAP - Squash & Racquetball	60395	Services	00017055	31/01/2017	1,598.00	100221	MEDIAPORT SOLUTIONS LIMITED
1012560000600110	1256	Development Management	60011	Agency Staff	18174	08/02/2017	1,595.00	101733	VIVID RESOURCING LTD
1013160000601380	1316	Commercial AVDC	60138	Consultancy Fees	00000094	02/03/2017	1,592.50	100398	Fivespoons ltd
1011136013604070	1113	Gateway	60407	Building Cleaning Contract	0001009953	29/03/2017	1,591.75	101776	KINGDOM NATIONAL SUPPORT CENTRE
1011290000601950	1129	Hackney Carriage/Private Hire	60195	Software Purchase	INV-2434	24/02/2017	1,590.00	100019	ARCUS GLOBAL LTD
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	JPA/JANUARY & FEBRUARY 2017	08/03/2017	1,587.00	100667	JEREMY PETER ASSOCIATES
1012560000600110	1256	Development Management	60011	Agency Staff	18947	15/03/2017	1,570.00	101733	VIVID RESOURCING LTD
1011130000600970	1113	Gateway	60097	Reactive Property Maintenance	581158	23/01/2017	1,560.00	100940	ZIP HEATERS UK LTD
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	1012995	08/03/2017	1,552.25	101587	OYSTER PARTNERSHIP LTD
1011440000600400	1144	Domestic Refuse	60040	Training-Short Courses	1016136	02/03/2017	1,548.00	100563	ROSPA
1011440000600400	1144	Domestic Refuse	60040	Training-Short Courses	1016137	02/03/2017	1,548.00	100563	ROSPA
1011110000604010	1111	Pembroke Road	60401	External Archiving	A003/01/17	01/01/2017	1,540.00	100018	THE ARCHIVE CENTRE LTD
1012560000600110	1256	Development Management	60011	Agency Staff	19227	29/03/2017	1,540.00	101733	VIVID RESOURCING LTD
1010730000600120	1073	Corporate Internal Courses	60012	Tutor Fees	SMI/AVDC01/17	11/01/2017	1,530.00	100958	ALISON CAMPBELL
1012560000600110	1256	Development Management	60011	Agency Staff	17816	25/01/2017	1,529.00	101733	VIVID RESOURCING LTD
1012560000600110	1256	Development Management	60011	Agency Staff	2736785	03/02/2017	1,520.00	101967	MATCHTECH
1012560000600110	1256	Development Management	60011	Agency Staff	2744636	16/02/2017	1,520.00	101967	MATCHTECH
1010580000602390	1058	Town Centre Manager	60239	Special Events	GM0367	11/01/2017	1,514.00	100581	GRAND MARQUEES
1010390000600970	1039	Upper Hundreds MSCP	60097	Reactive Property Maintenance	INV-2763	22/02/2017	1,500.00	100057	BTP CONTROL LTD
1010480000600970	1048	Waitrose MSCP	60097	Reactive Property Maintenance	INV-2763	22/02/2017	1,500.00	100057	BTP CONTROL LTD
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	1665	01/02/2017	1,500.00	101451	EVOLUTION DESIGN AND BUILD
1012870000604300	1287	Engine Room	60430	Miscellaneous Expenses	150703011713907	03/01/2017	1,500.00	101625	WELLS PARK COMMUNICATIONS LTD
1012560000600110	1256	Development Management	60011	Agency Staff	18325	15/02/2017	1,500.00	101733	VIVID RESOURCING LTD
1012560000600110	1256	Development Management	60011	Agency Staff	18618	01/03/2017	1,500.00	101733	VIVID RESOURCING LTD
1012560000600110	1256	Development Management	60011	Agency Staff	2727201	19/01/2017	1,500.00	101967	MATCHTECH
1012560000600110	1256	Development Management	60011	Agency Staff	2731809	26/01/2017	1,500.00	101967	MATCHTECH
1012560000600110	1256	Development Management	60011	Agency Staff	18792	08/03/2017	1,496.80	101733	VIVID RESOURCING LTD
1012380000603950	1238	LEAP-Sportivate	60395	Services	LNG000012	26/01/2017	1,495.00	101579	LONGRIDGE ACTIVITY CENTRE
1012560000600110	1256	Development Management	60011	Agency Staff	18002	01/02/2017	1,490.00	101733	VIVID RESOURCING LTD
1012560000600110	1256	Development Management	60011	Agency Staff	18172	08/02/2017	1,490.00	101733	VIVID RESOURCING LTD
1012560000600110	1256	Development Management	60011	Agency Staff	17814	25/01/2017	1,486.80	101733	VIVID RESOURCING LTD
1011110000604010	1111	Pembroke Road	60401	External Archiving	A256/03/17	01/03/2017	1,485.00	100018	THE ARCHIVE CENTRE LTD
1011110000604010	1111	Pembroke Road	60401	External Archiving	A256/03/17	01/03/2017	1,485.00	100018	THE ARCHIVE CENTRE LTD
1011110000604010	1111	Pembroke Road	60401	External Archiving	A128/02/17	01/02/2017	1,484.00	100018	THE ARCHIVE CENTRE LTD
1012890000600110	1289	Forward Planning	60011	Agency Staff	1012666	01/03/2017	1,480.00	101587	OYSTER PARTNERSHIP LTD
1012890000600110	1289	Forward Planning	60011	Agency Staff	1012994	08/03/2017	1,480.00	101587	OYSTER PARTNERSHIP LTD
1012890000600110	1289	Forward Planning	60011	Agency Staff	1013348	15/03/2017	1,480.00	101587	OYSTER PARTNERSHIP LTD
1012890000600110	1289	Forward Planning	60011	Agency Staff	1013686	23/03/2017	1,480.00	101587	OYSTER PARTNERSHIP LTD
1012560000600110	1256	Development Management	60011	Agency Staff	17666	18/01/2017	1,480.00	101733	VIVID RESOURCING LTD
1012560000600110	1256	Development Management	60011	Agency Staff	18944	15/03/2017	1,480.00	101733	VIVID RESOURCING LTD
1012560000600110	1256	Development Management	60011	Agency Staff	19225	29/03/2017	1,480.00	101733	VIVID RESOURCING LTD
1012560000600110	1256	Development Management	60011	Agency Staff	2740881	09/02/2017	1,480.00	101967	MATCHTECH
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	114208	22/02/2017	1,475.00	100281	POWERGUARDS INC RAMPING SYSTEMS LTD
1012560000600110	1256	Development Management	60011	Agency Staff	17668	18/01/2017	1,474.00	101733	VIVID RESOURCING LTD
1012560000600110	1256	Development Management	60011	Agency Staff	18326	15/02/2017	1,463.00	101733	VIVID RESOURCING LTD
1012560000600110	1256	Development Management	60011	Agency Staff	19077	22/03/2017	1,456.40	101733	VIVID RESOURCING LTD
1012520000600110	1252	LEAP-CYP	60011	Agency Staff	2187	21/02/2017	1,454.00	100656	NIGEL WILLARD TENNIS
1011470000600830	1147	Depot/Workshop	60083	Security	8513	08/01/2017	1,452.00	100000	ACE SECURITY
1012900000601380	1290	Forward Plans Reserve	60138	Consultancy Fees	18619	01/03/2017	1,444.00	101733	VIVID RESOURCING LTD
1011136019600980	1113	Gateway	60098	Planned Property Maintenance	3077	05/01/2017	1,422.00	100621	GREENFLOW URINAL CONTROL SYSTEMS
1011570000602170	1157	Flexitime Scheme	60217	Flexi Time Scheme	35240	07/02/2017	1,417.92	101160	BODET LTD
1011780000601370	1178	Corporate Management	60137	Finance Fees	0112/AGR	09/01/2017	1,400.00	100308	ALAN G RUSSELL
1012890000603850	1289	Forward Planning	60385	Advertising, Publicity & Marketing	50086242	31/01/2017	1,390.00	100645	HAYMARKET MEDIA GROUP LIMITED
1013140000603950	1314	Community Sport Activation Fund	60395	Services	FEB 2017	08/03/2017	1,365.00	101906	MIND THE GAP
1012560000600110	1256	Development Management	60011	Agency Staff	1010050	04/01/2017	1,352.68	101587	OYSTER PARTNERSHIP LTD
1012000000600860	1200	Southcourt CC	60086	Client Repair	H021704763	28/02/2017	1,351.99	100165	HERTFORDSHIRE COUNTY COUNCIL
1012187007603950	1218	Arts Activities	60395	Services	THEATRE	06/01/2017	1,350.00	100489	MICHAEL LUNTS
1013160000601380	1316	Commercial AVDC	60138	Consultancy Fees	00000098	24/03/2017	1,347.50	100398	Fivespoons ltd
1011230000604210	1123	Environmental Health Administration	60421	Publications	6800367176	01/01/2017	1,345.00	100362	THOMSON REUTERS
1012930000601380	1293	Woodlands Project	60138	Consultancy Fees	2016227	17/02/2017	1,344.00	100128	ENVIRONMENT AGENCY
1012380000603950	1238	LEAP-Sportivate	60395	Services	SI-409596	24/03/2017	1,340.00	102029	MILTON KEYNES COLLEGE
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	1011647	08/02/2017	1,320.00	101587	OYSTER PARTNERSHIP LTD
1010830000602190	1083	Homelessness Management	60219	Software Maintenance	541	11/01/2017	1,312.92	101525	OYSTER PARTNERSHIP LTD
1012890000600110	1289	Forward Planning	60011	Agency Staff	19078	22/03/2017	1,311.00	101733	IIZUKA SOFTWARE TECHNOLOGY LTD
1012620000602190	1262	Building Control	60219	Software Maintenance	94672804/3000	03/01/2017	1,309.00	100439	VIVID RESOURCING LTD
1012680000600400	1268	Strategic Finance	60040	Training-Short Courses	201683	27/03/2017	1,308.00	101094	BSI MEMBERSHIP
1012900000601380	1290	Forward Plans Reserve	60138	Consultancy Fees	17667	18/01/2017	1,301.50	101733	CROWE ASSOCIATES LTD
1011470000600400	1147	Depot/Workshop	60040	Training-Short Courses	02299	09/03/2017	1,300.00	100699	VIVID RESOURCING LTD
1012560000600110	1256	Development Management	60011	Agency Staff	17521	11/01/2017	1,300.00	101733	D J DRIVER TRAINING
1012560000600110	1256	Development Management	60011	Agency Staff	18621	01/03/2017	1,300.00	101733	VIVID RESOURCING LTD
1012320000603950	1232	LEAP - Disability	60395	Services	105596	15/03/2017	1,294.00	101983	VIVID RESOURCING LTD
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	14196	09/03/2017	1,290.00	100281	EVOLUTION LIVE
1012920000601380	1292	AVA Business Account	60138	Consultancy Fees	16011	07/03/2017	1,290.00	100651	POWERGUARDS INC RAMPING SYSTEMS LTD
1012690000605400	1269	Debt Management	60540	Cash Handling Costs	0000460325	31/01/2017	1,289.93	101658	ANTHEA E THOMAS
1012700000602190	1270	Enterprise Service Desk IT	60219	Software Maintenance	UK10/012017/5879	01/01/2017	1,285.85	100586	ALLPAY
1010580000602600	1058	Town Centre Manager	60260	Summer School Holidays	INV-13385	13/02/2017	1,281.81	100583	VODAFONE LIMITED
1012560000600110	1256	Development Management	60011	Agency Staff	2723396	12/01/2017	1,260.00	101967	EXTREME ADVENTURE LIMITED
1012610000600110	1261	Heritage	60011	Agency Staff	2731808	26/01/2017	1,258.00	101967	MATCHTECH
1012610000600110	1261	Heritage	60011	Agency Staff	2731810	26/01/2017	1,258.00	101967	MATCHTECH
1012610000600110	1261	Heritage	60011	Agency Staff	2736786	03/02/2017	1,258.00	101967	MATCHTECH

1012610000600110	1261	Heritage	60011	Agency Staff	2744637	16/02/2017	1,258.00	101967	MATCHTECH
1012610000600110	1261	Heritage	60011	Agency Staff	2740882	09/02/2017	1,258.00	101967	MATCHTECH
1012560000600110	1256	Development Management	60011	Agency Staff	18794	08/03/2017	1,254.00	101733	VIVID RESOURCING LTD
1011370000604190	1137	Enforcement Activity	60419	Printing	7343	28/03/2017	1,239.00	100823	COMP ROOM MEDIA LTD
1012690000605370	1269	Debt Management	60537	Credit Cards	J6171018	01/03/2017	1,237.57	100397	WORLDPAY LTD
1011430000600110	1143	Depot Administration	60011	Agency Staff	10828	01/02/2017	1,234.00	100335	SOUTH EAST APPRENTICESHIP COMPANY
1011430000600110	1143	Depot Administration	60011	Agency Staff	10969	02/03/2017	1,234.00	100335	SOUTH EAST APPRENTICESHIP COMPANY
1012440000603950	1244	LEAP-DfE Leadership &Volunteering	60395	Services	DST1617-097	23/02/2017	1,230.00	102023	DOOR STEP SPORT TRADING LTD
1012560000600110	1256	Development Management	60011	Agency Staff	17817	25/01/2017	1,220.00	101733	VIVID RESOURCING LTD
1010360000601000	1036	Parking Services Administration	60100	Car Park Security	8499	01/01/2017	1,210.00	100000	ACE SECURITY
1012710000605450	1271	IT Reserve	60545	Contribution to IT Reserve	WL3323	17/03/2017	1,200.00	100721	WEB-LABS LIMITED
1012890000600110	1289	Forward Planning	60011	Agency Staff	1014024	29/03/2017	1,200.00	101587	OYSTER PARTNERSHIP LTD
1011470000600830	1147	Depot/Workshop	60083	Security	8522	15/01/2017	1,188.00	100000	ACE SECURITY
1011470000600830	1147	Depot/Workshop	60083	Security	8531	22/01/2017	1,188.00	100000	ACE SECURITY
1011090000600970	1109	66 High Street	60097	Reactive Property Maintenance	13884	03/01/2017	1,180.00	100483	KEMPSON ELECTRICAL SERVICES
1011700000604340	1170	Electoral Registration	60434	IER Spend	85819	28/02/2017	1,168.44	100825	FCS LASERMAIL LTD
1012670000602270	1267	Rating and Recovery Services	60227	First Maintenance	91386174	01/03/2017	1,158.65	100251	NORTHGATE PUBLIC SERVICES UK LTD
1011136017601040	1113	Gateway	60104	Water	64518-30323	15/02/2017	1,150.44	100403	THAMES WATER UTILITIES LTD
1012560000600110	1256	Development Management	60011	Agency Staff	18003	01/02/2017	1,144.00	101733	VIVID RESOURCING LTD
1012990000601120	1299	Car Pooling Scheme	60112	Vehicle Hire	AVDC011	31/01/2017	1,139.27	100127	ENTERPRISE RENT A CAR
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	1013347	15/03/2017	1,136.80	101587	OYSTER PARTNERSHIP LTD
1011440000601140	1144	Domestic Refuse	60114	Vehicle Maintenance	S022185	19/01/2017	1,134.30	101757	CTS Hire
1011470000600830	1147	Depot/Workshop	60083	Security	8501	01/01/2017	1,133.00	100000	ACE SECURITY
1011470000600830	1147	Depot/Workshop	60083	Security	8550	05/02/2017	1,133.00	100000	ACE SECURITY
1011470000600830	1147	Depot/Workshop	60083	Security	8560	12/02/2017	1,133.00	100000	ACE SECURITY
1011470000600830	1147	Depot/Workshop	60083	Security	8570	19/02/2017	1,133.00	100000	ACE SECURITY
1011470000600830	1147	Depot/Workshop	60083	Security	8580	26/02/2017	1,133.00	100000	ACE SECURITY
1011470000600830	1147	Depot/Workshop	60083	Security	8600	12/03/2017	1,133.00	100000	ACE SECURITY
1011440000602020	1144	Domestic Refuse	60202	Container Purchase	SINV-105470	13/02/2017	1,132.14	101443	GELPACK EXCELSIOR LIMITED
1011470000600830	1147	Depot/Workshop	60083	Security	8540	29/01/2017	1,127.50	100000	ACE SECURITY
1010580000602680	1058	Town Centre Manager	60268	Town Centre Partnership	RE ORDER 180622	29/03/2017	1,116.00	100229	MIX 96
1012340000603950	1234	LEAP-Workplace Challenge	60395	Services	1159	26/01/2017	1,100.00	101102	COUNTY SPORTS PARTNERSHIP NETWORK
1012340000603950	1234	LEAP-Workplace Challenge	60395	Services	1158	26/01/2017	1,100.00	101102	COUNTY SPORTS PARTNERSHIP NETWORK
1012560000600110	1256	Development Management	60011	Agency Staff	1010290	12/01/2017	1,087.88	101587	OYSTER PARTNERSHIP LTD
1011440000600300	1144	Domestic Refuse	60030	Protective Clothing & Uniform	119322	04/01/2017	1,085.25	100098	CONTEGO SAFETY SOLUTIONS
1012690000605370	1269	Debt Management	60537	Credit Cards	J6171008	01/03/2017	1,085.20	100397	WORLDPAY LTD
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	1011999	15/02/2017	1,080.40	101587	OYSTER PARTNERSHIP LTD
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	1012993	08/03/2017	1,080.00	101587	OYSTER PARTNERSHIP LTD
1012560000600110	1256	Development Management	60011	Agency Staff	1012664	01/03/2017	1,080.00	101587	OYSTER PARTNERSHIP LTD
1012560000600110	1256	Development Management	60011	Agency Staff	1010938	25/01/2017	1,080.00	101587	OYSTER PARTNERSHIP LTD
1012560000600110	1256	Development Management	60011	Agency Staff	1010606	18/01/2017	1,080.00	101587	OYSTER PARTNERSHIP LTD
1010790000601890	1079	Corporate Safety	60189	Fire Fighting Equipment	6193662	31/01/2017	1,070.56	100084	CHUBB FIRE LIMITED
1011520000604450	1152	Director - TA	60445	HS2 Costs	2017001	05/01/2017	1,064.40	100755	RICHARD HISCOCK
1010710000606120	1071	Corporate Training	60612	Hall Hire	F0103	24/03/2017	1,053.00	101546	AYLESBURY CANAL SOCIETY
1011800000601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract	127318/M	07/03/2017	1,050.35	100539	WYBONE LIMITED
1013110000601380	1311	Right Here Right Now	60138	Consultancy Fees	UK-SIN004963	28/02/2017	1,050.00	100131	ESRI (UK) LTD
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	1011289	01/02/2017	1,050.00	101587	OYSTER PARTNERSHIP LTD
1013140000600700	1314	Community Sport Activation Fund	60070	Facility Hire	2643	18/01/2017	1,039.44	100051	BOOKER PARK SCHOOL
1011540000600110	1154	Legal Services	60011	Agency Staff	INV178689	03/01/2017	1,037.50	100318	SELLICK PARTNERSHIP
1011136011604080	1113	Gateway	60408	Telephones	6614842	01/02/2017	1,037.21	100686	DAISY GROUP LIMITED
1012670000601410	1267	Rating and Recovery Services	60141	Bailiffs Commission	176155	05/02/2017	1,036.50	100055	BRISTOW AND SUTOR
1012690000605370	1269	Debt Management	60537	Credit Cards	J6228053	01/03/2017	1,035.83	100397	WORLDPAY LTD
1012900000601380	1290	Forward Plans Reserve	60138	Consultancy Fees	17815	25/01/2017	1,035.50	101733	VIVID RESOURCING LTD
1011136011604080	1113	Gateway	60408	Telephones	6525071	01/01/2017	1,030.50	100686	DAISY GROUP LIMITED
1011136011604080	1113	Gateway	60408	Telephones	6703649	01/03/2017	1,028.83	100686	DAISY GROUP LIMITED
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract	30620229	23/03/2017	1,012.09	100328	SUEZ
1010360000601000	1036	Parking Services Administration	60100	Car Park Security	8511	08/01/2017	1,012.00	100000	ACE SECURITY
1010360000601000	1036	Parking Services Administration	60100	Car Park Security	8520	15/01/2017	1,012.00	100000	ACE SECURITY
1010360000601000	1036	Parking Services Administration	60100	Car Park Security	8529	22/01/2017	1,012.00	100000	ACE SECURITY
1010360000601000	1036	Parking Services Administration	60100	Car Park Security	8538	29/01/2017	1,012.00	100000	ACE SECURITY
1010360000601000	1036	Parking Services Administration	60100	Car Park Security	8548	05/02/2017	1,012.00	100000	ACE SECURITY
1010360000601000	1036	Parking Services Administration	60100	Car Park Security	8558	12/02/2017	1,012.00	100000	ACE SECURITY
1010360000601000	1036	Parking Services Administration	60100	Car Park Security	8568	19/02/2017	1,012.00	100000	ACE SECURITY
1010360000601000	1036	Parking Services Administration	60100	Car Park Security	8578	26/02/2017	1,012.00	100000	ACE SECURITY
1010360000601000	1036	Parking Services Administration	60100	Car Park Security	8588	05/03/2017	1,012.00	100000	ACE SECURITY
1010360000601000	1036	Parking Services Administration	60100	Car Park Security	8598	12/03/2017	1,012.00	100000	ACE SECURITY
1010360000601000	1036	Parking Services Administration	60100	Car Park Security	8609	19/03/2017	1,012.00	100000	ACE SECURITY
1012690000605370	1269	Debt Management	60537	Credit Cards	J5409658	01/01/2017	1,010.90	100397	WORLDPAY LTD
1012670000605170	1267	Rating and Recovery Services	60517	Insolvency	81006	26/01/2017	1,001.00	100701	PARROTT & COALES LLP SOLICITORS
1012200000603950	1220	Sports	60395	Services	2209007371	04/01/2017	1,000.00	100058	BUCKS COUNTY COUNCIL GENERAL ACCOUNT
1012380000603950	1238	LEAP-Sportivate	60395	Services	6086710258	13/03/2017	1,000.00	100226	MILTON KEYNES COUNCIL
1012560000600400	1256	Development Management	60040	Training-Short Courses	17005	15/01/2017	1,000.00	100885	POS ENTERPRISES LTD
1012610000604520	1261	Heritage	60452	Conservation Projects	2017/02	20/02/2017	1,000.00	101635	BUCKINGHAMSHIRE OWL RAPTOR GROUP
1012610000604520	1261	Heritage	60452	Conservation Projects	11479	27/03/2017	1,000.00	101689	THE CHILTERN CONSERVATION BOARD
1012560000600110	1256	Development Management	60011	Agency Staff	2754023	03/03/2017	1,000.00	101967	MATCHTECH
1011430000600110	1143	Depot Administration	60011	Agency Staff	10308	06/01/2017	990.65	100335	SOUTH EAST APPRENTICESHIP COMPANY
1011720000604280	1172	District By-Elections	60428	Ballot Paper Printing	61716	23/03/2017	988.30	100287	PRINT UK COM
1012690000602190	1269	Debt Management	60219	Software Maintenance	106080	01/02/2017	985.00	101539	SOLCHAR LTD
1011290000603940	1129	Hackney Carriage/Private Hire	60394	Supplies	T26845	13/01/2017	980.00	100245	NEWAUTO LIMITED
1012670000600010	1267	Rating and Recovery Services	60001	Basic Salary	10341	06/01/2017	979.56	100335	SOUTH EAST APPRENTICESHIP COMPANY
1010580000602390	1058	Town Centre Manager	60239	Special Events	5124701	16/03/2017	979.34	100290	PRS

1011440000602020	1144	Domestic Refuse	60202	Container Purchase	SINV-105493	14/02/2017	972.40	101443	GELPACK EXCELSIOR LIMITED
1011470000601120	1147	Depot/Workshop	60112	Vehicle Hire	379284	31/01/2017	966.00	101687	ARDENT HIRE SOLUTIONS
1011470000601120	1147	Depot/Workshop	60112	Vehicle Hire	379283	31/01/2017	966.00	101687	ARDENT HIRE SOLUTIONS
1011290000603940	1129	Hackney Carriage/Private Hire	60394	Supplies	T26845	13/01/2017	964.00	100245	NEWAUTO LIMITED
1011520000604450	1152	Director - TA	60445	HS2 Costs	2017002	09/02/2017	960.00	100755	RICHARD HISCOCK
1012560000600110	1256	Development Management	60011	Agency Staff	18175	08/02/2017	960.00	101733	VIVID RESOURCING LTD
1012700000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	SI-24665	17/01/2017	954.17	101947	ROC SEARCH LIMITED
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	21675	15/02/2017	950.00	100003	ACORUS RURAL PROPERTY SERVICES LTD
1012640000602190	1264	Housing Benefit Administration	60219	Software Maintenance	91384654	02/02/2017	950.00	100251	NORTHGATE PUBLIC SERVICES UK LTD
1012700000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	SI-24805	24/01/2017	945.83	101947	ROC SEARCH LIMITED
1012380000603950	1238	LEAP-Sportivate	60395	Services	SPORTIVATE YR 7	01/02/2017	945.00	100065	BUCKS SQUASH & Racketball Association
1013140000603950	1314	Community Sport Activation Fund	60395	Services	9 SESSIONS	31/01/2017	945.00	101906	MIND THE GAP
1012510000602010	1251	LEAP-Primary Pupil Premium	60201	Equipment	105575	09/02/2017	944.00	101983	EVOLUTION LIVE
1012700000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	SI-25462	21/02/2017	941.67	101947	ROC SEARCH LIMITED
1012670000601410	1267	Rating and Recovery Services	60141	Bailiffs Commission	176364	17/02/2017	939.83	100055	BRISTOW AND SUTOR
1012700000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	SI-24943	31/01/2017	937.50	101947	ROC SEARCH LIMITED
1012700000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	SI-25295	14/02/2017	937.50	101947	ROC SEARCH LIMITED
1012690000605370	1269	Debt Management	60537	Credit Cards	J6171008	01/03/2017	935.83	100397	WORLDPAY LTD
1012700000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	SI-25635	28/02/2017	935.42	101947	ROC SEARCH LIMITED
1012690000605370	1269	Debt Management	60537	Credit Cards	J6228053	01/03/2017	929.91	100397	WORLDPAY LTD
1012690000605370	1269	Debt Management	60537	Credit Cards	J6171008	01/03/2017	929.91	100397	WORLDPAY LTD
1012520000600110	1252	LEAP-CYP	60011	Agency Staff	HIGH SCHOOL YOGA	23/02/2017	924.15	100601	YOGA 4 TEACHERS PHILIPPA GOLDIE
1012670000601410	1267	Rating and Recovery Services	60141	Bailiffs Commission	176678	27/02/2017	922.03	100055	BRISTOW AND SUTOR
1011470000601120	1147	Depot/Workshop	60112	Vehicle Hire	387149	28/02/2017	920.00	101687	ARDENT HIRE SOLUTIONS
1011470000601120	1147	Depot/Workshop	60112	Vehicle Hire	387150	28/02/2017	920.00	101687	ARDENT HIRE SOLUTIONS
1012700000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	SI-25058	07/02/2017	912.50	101947	ROC SEARCH LIMITED
1012290000603950	1229	LEAP - Workforce Development	60395	Services	BUCKSPOR_574	24/01/2017	900.00	100351	SYZGYG LEISURE LTD
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	1671	22/02/2017	900.00	101451	EVOLUTION DESIGN AND BUILD
1012870000604300	1287	Engine Room	60430	Miscellaneous Expenses	5352	03/01/2017	900.00	101945	TELEGRAPHIC LLP
1012690000605370	1269	Debt Management	60537	Credit Cards	J6171018	01/03/2017	897.42	100397	WORLDPAY LTD
1010570000601260	1057	Communications & Marketing	60126	Community Magazine	FD1111	22/02/2017	895.00	101968	FORTEM DIGITAL LTD
1011450000602020	1145	Trade Refuse	60202	Container Purchase	2017-007665	13/01/2017	890.40	101802	Abfallbehälter & Container Weber GmbH & Co. KG
1011700000604200	1170	Electoral Registration	60420	Postage	85766	07/02/2017	889.46	100825	FCS LASERMAIL LTD
1010670000600330	1067	HR - Recruitment Services	60033	Recruitment	PPL00107	16/03/2017	888.00	101813	PRAXIS PROCUREMENT LTD
1011116007600730	1111	Pembroke Road	60073	Cleaning Materials	PB002501	16/01/2017	874.00	101907	EXTREME CLEAN
1012207010600700	1220	Sports	60070	Facility Hire	2645	18/01/2017	866.20	100051	BOOKER PARK SCHOOL
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	11	06/03/2017	860.00	101712	TERRY NEWTON
1011160000600760	1116	Industrial Estates	60076	Building Insurance Premium	UCPOP3670288	04/01/2017	850.59	100671	TRAVELERS INSURANCE COMPANY LTD
1011230000601950	1123	Environmental Health Administration	60195	Software Purchase	13229	26/01/2017	850.00	100765	RH ENVIRONMENTAL LIMITED
1013230000602190	1323	Commercial AVDC - Property Management Team	60219	Software Maintenance	18779	07/02/2017	845.00	100452	COMPUTER AIDED BUSINESS SYSTEMS LTD
1012870000600110	1287	Engine Room	60011	Agency Staff	LC/D280217	28/02/2017	840.00	100626	COMPANIES CONNECTED
1012320000600690	1232	LEAP - Disability	60069	Rent	171826/10904	09/03/2017	839.58	100344	STOKE MANDEVILLE STADIUM
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	2017/103	05/01/2017	825.00	101934	BOURNE RURAL PLANNING CONSULTANCY LIMITED
1011090000600970	1109	66 High Street	60097	Reactive Property Maintenance	1283	03/01/2017	820.00	101846	G S FACILITIES SERVICES
1012610000600110	1261	Heritage	60011	Agency Staff	2731807	26/01/2017	816.00	101967	MATCHTECH
1012740000600400	1274	Corporate Governance	60040	Training-Short Courses	40217198	23/01/2017	809.00	101973	IMPROVEMENT & DEVELOPMENT AGENCY FOR LG
1012530000603950	1253	LEAP-Satellite Clubs	60395	Services	NETBALL FUNDING	17/01/2017	805.00	101650	FLAMES NETBALL CLUB
1013300000602010	1330	LEAP-Girls Active	60201	Equipment	C30029	27/02/2017	801.50	100198	T KING ASSOCIATES LTD
1012010000602230	1201	Alfred Rose CC	60223	CCTV	26839	28/02/2017	800.00	100070	CAMRASCAN SECURITY
1012300000603950	1230	LEAP - Coordination	60395	Services	6568	08/02/2017	800.00	101121	QUEST
1011450000602020	1145	Trade Refuse	60202	Container Purchase	2352190	19/01/2017	800.00	101551	DFSALES LTD
1012560000600110	1256	Development Management	60011	Agency Staff	19228	29/03/2017	800.00	101733	VIVID RESOURCING LTD
1011290000601950	1129	Hackney Carriage/Private Hire	60195	Software Purchase	INV-2328	24/02/2017	795.00	100019	ARCUS GLOBAL LTD
1011700000604200	1170	Electoral Registration	60420	Postage	85765	11/01/2017	787.02	100825	FCS LASERMAIL LTD
1012560000603850	1256	Development Management	60385	Advertising, Publicity & Marketing	4101320	02/02/2017	780.00	100191	JOHNSTON PRESS MIDLANDS DIVISION
1012380000603950	1238	LEAP-Sportivate	60395	Services	3625	28/03/2017	780.00	101462	STANTONBURY ARTS AND LEISURE
1012560000600110	1256	Development Management	60011	Agency Staff	19080	22/03/2017	780.00	101733	VIVID RESOURCING LTD
1011440000600300	1144	Domestic Refuse	60030	Protective Clothing & Uniform	122212	06/02/2017	778.40	100098	CONTEGO SAFETY SOLUTIONS
1012610000600110	1261	Heritage	60011	Agency Staff	1012335	22/02/2017	770.00	101587	OYSTER PARTNERSHIP LTD
1011110000600980	1111	Pembroke Road	60098	Planned Property Maintenance	34545356-15	26/01/2017	768.00	100006	ADT FIRE AND SECURITY PLC
1011440000602010	1144	Domestic Refuse	60201	Equipment	1617/1868	05/01/2017	766.50	100830	APSE
1012610000600110	1261	Heritage	60011	Agency Staff	2758490	09/03/2017	765.00	101967	MATCHTECH
1012560000600110	1256	Development Management	60011	Agency Staff	1010291	12/01/2017	761.49	101587	OYSTER PARTNERSHIP LTD
1011090000600980	1109	66 High Street	60098	Planned Property Maintenance	137944	01/02/2017	759.80	101529	NETWORK SECURITY AND ALARMS LIMITED
1011296012601450	1129	Hackney Carriage/Private Hire	60145	Criminal Records Bureau	R0041251	26/02/2017	756.00	100687	CAPITA RESOURCING LIMITED
1011110000600980	1111	Pembroke Road	60098	Planned Property Maintenance	90162767	01/01/2017	755.55	100903	G4S SECURE SOLUTIONS UK LTD
1012380000603950	1238	LEAP-Sportivate	60395	Services	1064	16/01/2017	754.00	101145	DISABILITY KARATE FEDERATION
1012090000602280	1209	Aqua Vale Leisure Centre	60228	Special Maintenance	SLM0006374	20/02/2017	751.00	100133	EVERYONE ACTIVE-CONTRACT
1012207014600700	1220	Sports	60070	Facility Hire	2647	18/01/2017	750.75	100051	BOOKER PARK SCHOOL
1012640000602190	1264	Housing Benefit Administration	60219	Software Maintenance	91384246	31/01/2017	750.00	100251	NORTHGATE PUBLIC SERVICES UK LTD
1012700000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	SI-25746	07/03/2017	750.00	101947	ROC SEARCH LIMITED
1013300000600690	1330	LEAP-Girls Active	60069	Rent	171836/10904	09/03/2017	749.18	100344	STOKE MANDEVILLE STADIUM
1011136017601040	1113	Gateway	60104	Water	99653-75052	08/02/2017	747.52	100403	THAMES WATER UTILITIES LTD
1011136017601040	1113	Gateway	60104	Water	69012-88119	22/02/2017	742.92	100403	THAMES WATER UTILITIES LTD
1011410000600400	1141	Staying Put Agency	60040	Training-Short Courses	1815	27/01/2017	742.50	101940	AQUILA TRAINING SERVICES
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	10	06/02/2017	740.00	101712	TERRY NEWTON
1012560000600110	1256	Development Management	60011	Agency Staff	18004	01/02/2017	740.00	101733	VIVID RESOURCING LTD
1012620000602150	1262	Building Control	60215	Purchase of Name Plates	4695	16/01/2017	721.62	100158	R S HAYNES
1012420000602010	1242	LEAP-School Games	60201	Equipment	17/4432	09/02/2017	720.46	100735	FIRST FOR TROPHIES
1011090000600970	1109	66 High Street	60097	Reactive Property Maintenance	1830	13/01/2017	710.00	101861	HIGHWAY TRAFFIC SAFETY ACCOUNTS OFFICE
1011440000600300	1144	Domestic Refuse	60030	Protective Clothing & Uniform	119865	12/01/2017	701.05	100098	CONTEGO SAFETY SOLUTIONS

1011470000600830	1147	Depot/Workshop	60083	Security	8501	01/01/2017	698.50	100000	ACE SECURITY
101290000601380	1290	Forward Plans Reserve	60138	Consultancy Fees	0000188026	14/02/2017	698.14	100083	CHILTERN DISTRICT COUNCIL
1010570000600400	1057	Communications & Marketing	60040	Training-Short Courses	E1617474	08/03/2017	698.00	102034	OXFORD COLLEGE OF MARKETING LTD
1011620000600400	1162	Democratic Services	60040	Training-Short Courses	27440	08/02/2017	695.00	101108	SOUTH EAST EMPLOYERS
1012380000603950	1238	LEAP-Sportivate	60395	Services	SI-018681	23/03/2017	690.00	101614	GREENWICH LEISURE LTD
1012060000600970	1206	Multi Cultural Centre	60097	Reactive Property Maintenance	00927	07/02/2017	690.00	101760	QUAINTON CARPETS
1012350000603950	1235	LEAP-Physical Activity	60395	Services	6624	09/03/2017	690.00	101988	HALTON TENNIS CENTRE
1011470000601070	1147	Depot/Workshop	60107	Vehicle & Plant Repairs & Maintenance	31089	16/02/2017	688.00	100386	V.O.R. SERVICES LTD
1010790000600380	1079	Corporate Safety	60038	Lone Workers Scheme	IN40534	28/02/2017	687.00	100097	SOLO PROTECT LIMITED
1010790000600380	1079	Corporate Safety	60038	Lone Workers Scheme	IN42906	31/03/2017	687.00	100097	SOLO PROTECT LIMITED
1012001000602230	1200	Southcourt CC	60223	CCTV	26839	28/02/2017	685.00	100070	CAMRASCAN SECURITY
1012520000603950	1252	LEAP-CYP	60395	Services	110349	16/03/2017	683.00	100913	AMERSHAM & WYCOMBE COLLEGE
1012620000602150	1262	Building Control	60215	Purchase of Name Plates	4694	16/01/2017	680.03	100158	R S HAYNES
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	9	03/01/2017	680.00	101712	TERRY NEWTON
1012560000606230	1256	Development Management	60623	IESE Development	10784	06/01/2017	678.00	100335	SOUTH EAST APPRENTICESHIP COMPANY
1012560000606230	1256	Development Management	60623	IESE Development	11068	02/03/2017	678.00	100335	SOUTH EAST APPRENTICESHIP COMPANY
1011430000600110	1143	Depot Administration	60011	Agency Staff	10772	06/01/2017	678.00	100335	SOUTH EAST APPRENTICESHIP COMPANY
1011430000600110	1143	Depot Administration	60011	Agency Staff	10895	01/02/2017	678.00	100335	SOUTH EAST APPRENTICESHIP COMPANY
1011430000600110	1143	Depot Administration	60011	Agency Staff	11056	02/03/2017	678.00	100335	SOUTH EAST APPRENTICESHIP COMPANY
1012640000600010	1264	Housing Benefit Administration	60001	Basic Salary	10361	06/01/2017	678.00	100335	SOUTH EAST APPRENTICESHIP COMPANY
1012640000600010	1264	Housing Benefit Administration	60001	Basic Salary	10876	01/02/2017	678.00	100335	SOUTH EAST APPRENTICESHIP COMPANY
1012640000600010	1264	Housing Benefit Administration	60001	Basic Salary	10831	01/02/2017	678.00	100335	SOUTH EAST APPRENTICESHIP COMPANY
1013060000600100	1306	LEAP-Core Funding	60010	Basic Wages	10313	06/01/2017	678.00	100335	SOUTH EAST APPRENTICESHIP COMPANY
1013060000600100	1306	LEAP-Core Funding	60010	Basic Wages	10833	01/02/2017	678.00	100335	SOUTH EAST APPRENTICESHIP COMPANY
1013060000600100	1306	LEAP-Core Funding	60010	Basic Wages	10981	02/03/2017	678.00	100335	SOUTH EAST APPRENTICESHIP COMPANY
1011700000604180	1170	Electoral Registration	60418	Stationery	9053903687	20/02/2017	675.13	100307	ROYAL MAIL
1012670000602010	1267	Rating and Recovery Services	60201	Equipment	10097333	30/01/2017	675.00	101563	HAGUE COMPUTER SUPPLIES LTD
1012560000606230	1256	Development Management	60623	IESE Development	10907	01/02/2017	672.37	100335	SOUTH EAST APPRENTICESHIP COMPANY
1012690000605370	1269	Debt Management	60537	Credit Cards	J5409658	01/01/2017	670.38	100397	WORLDPAY LTD
1012640000600010	1264	Housing Benefit Administration	60001	Basic Salary	10874	01/02/2017	666.75	100335	SOUTH EAST APPRENTICESHIP COMPANY
1012640000600010	1264	Housing Benefit Administration	60001	Basic Salary	0027	13/03/2017	666.00	101999	TEEG- WAGES ACCOUNT
1012640000600010	1264	Housing Benefit Administration	60001	Basic Salary	10901	01/02/2017	664.87	100335	SOUTH EAST APPRENTICESHIP COMPANY
1012560000603850	1256	Development Management	60385	Advertising, Publicity & Marketing	4073162	19/01/2017	661.50	100191	JOHNSTON PRESS MIDLANDS DIVISION
1010690000600400	1069	Payroll Services	60040	Training-Short Courses	SIN022227	18/01/2017	661.50	100224	MHR
1011120000600970	1112	Pembroke Road - Property Letting	60097	Reactive Property Maintenance	13875	03/01/2017	660.00	100483	KEMPSON ELECTRICAL SERVICES
1012640000604200	1264	Housing Benefit Administration	60420	Postage	289639	31/01/2017	651.04	100567	LATCHAM DIRECT
1012640000600010	1264	Housing Benefit Administration	60001	Basic Salary	10359	06/01/2017	650.25	100335	SOUTH EAST APPRENTICESHIP COMPANY
1010940000601870	1094	Aylesbury Shopmobility	60187	Equipment Repairs	09416	09/02/2017	649.00	100294	RB MOBILITY SERVICES LTD
1012690000605400	1269	Debt Management	60540	Cash Handling Costs	0000463753	28/02/2017	647.02	101658	ALLPAY
1011296012601450	1129	Hackney Carriage/Private Hire	60145	Criminal Records Bureau	R0039821	27/01/2017	644.00	100687	CAPITA RESOURCING LIMITED
1012640000600010	1264	Housing Benefit Administration	60001	Basic Salary	10310	06/01/2017	640.50	100335	SOUTH EAST APPRENTICESHIP COMPANY
1011440000600300	1144	Domestic Refuse	60030	Protective Clothing & Uniform	120888	24/01/2017	639.50	100098	CONTEGO SAFETY SOLUTIONS
1010590000602010	1059	Market	60201	Equipment	16/522	24/02/2017	636.00	100239	NABMA
101290000601380	1290	Forward Plans Reserve	60138	Consultancy Fees	17520	11/01/2017	633.75	101733	VIVID RESOURCING LTD
1011130000600980	1113	Gateway	60098	Planned Property Maintenance	6238308	28/02/2017	630.72	100084	CHUBB FIRE LIMITED
1011440000606060	1144	Domestic Refuse	60606	Bartec	84507	26/01/2017	625.00	100384	VISION TECHNIQUES (UK) LTD
1011440000606060	1144	Domestic Refuse	60606	Bartec	85021	21/02/2017	625.00	100384	VISION TECHNIQUES (UK) LTD
1011110000600970	1111	Pembroke Road	60097	Reactive Property Maintenance	581159	23/01/2017	624.00	100940	ZIP HEATERS UK LTD
1012640000600010	1264	Housing Benefit Administration	60001	Basic Salary	10778	06/01/2017	622.50	100335	SOUTH EAST APPRENTICESHIP COMPANY
1012560000603850	1256	Development Management	60385	Advertising, Publicity & Marketing	4066806	13/01/2017	621.00	100191	JOHNSTON PRESS MIDLANDS DIVISION
1010320000604070	1032	Chandos Road PC	60407	Building Cleaning Contract	34229	01/02/2017	615.21	100337	SPECIALIST HYGIENE SERVICES LTD
1010320000604070	1032	Chandos Road PC	60407	Building Cleaning Contract	34117	01/01/2017	615.21	100337	SPECIALIST HYGIENE SERVICES LTD
1012690000605370	1269	Debt Management	60537	Credit Cards	J5351111	01/01/2017	603.61	100397	WORLDPAY LTD
1010360000600870	1036	Parking Services Administration	60087	Signing & Improvements	INV-2729	18/01/2017	600.00	100057	BTP CONTROL LTD
1010570000601390	1057	Communications & Marketing	60139	Research & Development	AVD003	16/01/2017	600.00	101913	BEEHIVE MARKETING LTD
1011530000600400	1153	Director - AS	60040	Training-Short Courses	36718	24/03/2017	600.00	102027	Advent IM
1011440000601140	1144	Domestic Refuse	60114	Vehicle Maintenance	374053	11/01/2017	596.66	101687	ARDENT HIRE SOLUTIONS
1012610000600110	1261	Heritage	60011	Agency Staff	1011648	08/02/2017	595.00	101587	OYSTER PARTNERSHIP LTD
1012610000600110	1261	Heritage	60011	Agency Staff	1012000	15/02/2017	595.00	101587	OYSTER PARTNERSHIP LTD
1010520000600970	1052	Buckingham Cornwalls Meadow SCP	60097	Reactive Property Maintenance	2010	02/03/2017	590.00	100252	A J NORTH CONSTRUCTION
1012890000603850	1289	Forward Planning	60385	Advertising, Publicity & Marketing	4169703	22/03/2017	585.00	100191	JOHNSTON PRESS MIDLANDS DIVISION
1012560000603850	1256	Development Management	60385	Advertising, Publicity & Marketing	4125738	22/02/2017	585.00	100191	JOHNSTON PRESS MIDLANDS DIVISION
1012560000603850	1256	Development Management	60385	Advertising, Publicity & Marketing	4163802	16/03/2017	585.00	100191	JOHNSTON PRESS MIDLANDS DIVISION
1011910000601570	1191	Open Spaces	60157	Hardscaping & Furniture	2003	02/03/2017	580.00	100252	A J NORTH CONSTRUCTION
1011700000604340	1170	Electoral Registration	60434	IER Spend	85820	28/02/2017	578.69	100825	FCS LASERMAIL LTD
1010390000600970	1039	Upper Hundreds MSCP	60097	Reactive Property Maintenance	13880	03/01/2017	577.00	100483	KEMPSON ELECTRICAL SERVICES
1011470000601090	1147	Depot/Workshop	60109	Fuel & Oil	CM5077-17	31/01/2017	573.70	100076	CEAMD
1012320000600110	1232	LEAP - Disability	60011	Agency Staff	APH-031	28/02/2017	570.25	101888	AP-H INSPIRED
1010570000601250	1057	Communications & Marketing	60125	Community Initiatives	00000095	02/03/2017	568.75	100398	Fivespoons ltd
1012520000603950	1252	LEAP-CYP	60395	Services	SATELLITE FUNDING	27/02/2017	565.00	100801	WYCOMBE SQUASH & RACKETBALL CLUB
1013140000603950	1314	Community Sport Activation Fund	60395	Services	169645/10904	03/01/2017	562.92	100344	STOKE MANDEVILLE STADIUM
1011120000600970	1112	Pembroke Road - Property Letting	60097	Reactive Property Maintenance	RAL1/4027	24/03/2017	562.22	100023	RICHARD ASHFORD LTD
1012610000600110	1261	Heritage	60011	Agency Staff	1010607	18/01/2017	560.00	101587	OYSTER PARTNERSHIP LTD
1012610000600110	1261	Heritage	60011	Agency Staff	1011290	01/02/2017	560.00	101587	OYSTER PARTNERSHIP LTD
1012670000601410	1267	Rating and Recovery Services	60141	Bailiffs Commission	174730	09/01/2017	557.37	100055	BRISTOW AND SUTOR
1010790000601890	1079	Corporate Safety	60189	Fire Fighting Equipment	6154724	10/01/2017	552.59	100084	CHUBB FIRE LIMITED
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract	30620229	23/03/2017	551.11	100328	SUEZ
1012680000605380	1268	Strategic Finance	60538	Debt Recovery Costs	C494488	25/02/2017	547.36	100303	ROSSENDALES
1011136005601020	1113	Gateway	60102	Electricity	UMS5051027	20/02/2017	546.84	101169	LASER- KENT COUNTY COUNCIL
1012670000601410	1267	Rating and Recovery Services	60141	Bailiffs Commission	175595	31/01/2017	545.84	100055	BRISTOW AND SUTOR
1012640000604200	1264	Housing Benefit Administration	60420	Postage	289836	28/02/2017	544.89	100567	LATCHAM DIRECT

1012610000600110	1261	Heritage	60011	Agency Staff	1010939	25/01/2017	542.50	101587	OYSTER PARTNERSHIP LTD
1011510000601130	1151	Chief Executive	60113	Vehicle Leases	00687293 B	24/02/2017	540.32	101864	AUDI MILTON KEYNES
1011510000601130	1151	Chief Executive	60113	Vehicle Leases	00687293 B	24/02/2017	540.32	101864	AUDI MILTON KEYNES
101270000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	SI-24353	03/01/2017	537.50	101947	ROC SEARCH LIMITED
1012560000603850	1256	Development Management	60385	Advertising, Publicity & Marketing	4154192	09/03/2017	536.25	100191	JOHNSTON PRESS MIDLANDS DIVISION
1012520000600110	1252	LEAP-CYP	60011	Agency Staff	SATELLITE CLUB SEPTE-MAR	21/03/2017	533.00	100900	JANE DOUGLASS FITNESS AND DANCE
1011440000604060	1144	Domestic Refuse	60406	Vending Costs	55022	21/03/2017	530.00	100268	PELICAN PRINT & DESIGN LTD
1012690000605370	1269	Debt Management	60537	Credit Cards	J5409658	01/01/2017	527.06	100397	WORLDPAY LTD
1012420000602010	1242	LEAP-School Games	60201	Equipment	C30009	23/02/2017	525.10	100198	T KING ASSOCIATES LTD
1012020000600970	1202	Prebendal Farm CC	60097	Reactive Property Maintenance	1303	24/02/2017	525.00	101846	G S FACILITIES SERVICES
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff	27720457	20/02/2017	522.00	101657	ADECCO
1012670000601410	1267	Rating and Recovery Services	60141	Bailiffs Commission	176867	03/03/2017	520.23	100055	BRISTOW AND SUTOR
1012560000603850	1256	Development Management	60385	Advertising, Publicity & Marketing	4080796	25/01/2017	519.75	100191	JOHNSTON PRESS MIDLANDS DIVISION
101270000602210	1270	Enterprise Service Desk IT	60221	Hardware Maintenance	BD42058	06/01/2017	515.00	100382	XMA LIMITED
1010300000600970	1030	Buckingham PC	60097	Reactive Property Maintenance	0000003575	01/02/2017	512.07	100108	DANFO (UK) LIMITED
1011600000601650	1160	Land & Water Quality	60165	Contaminated Land Register	NERC19190	26/01/2017	511.00	101522	BRITISH GEOLOGICAL SURVEY
1012670000605170	1267	Rating and Recovery Services	60517	Insolvency	81147	17/02/2017	507.78	100701	PARROTT & COALES LLP SOLICITORS
1012670000601410	1267	Rating and Recovery Services	60141	Bailiffs Commission	175295	24/01/2017	506.99	100055	BRISTOW AND SUTOR
1011440000604060	1144	Domestic Refuse	60406	Vending Costs	INV00021330	24/02/2017	506.22	100134	EXPRESS VENDING LTD
1012670000601410	1267	Rating and Recovery Services	60141	Bailiffs Commission	175788	03/02/2017	504.63	100055	BRISTOW AND SUTOR
1013310000603850	1331	LEAP-School Mile	60385	Advertising, Publicity & Marketing	00016958	18/01/2017	504.00	100221	MEDIAPORT SOLUTIONS LIMITED
1012670000601410	1267	Rating and Recovery Services	60141	Bailiffs Commission	177249	10/03/2017	501.69	100055	BRISTOW AND SUTOR
1011290000603950	1129	Hackney Carriage/Private Hire	60395	Services	CP001	14/02/2017	500.00	100033	AYLESBURY VALE MULTI-CULTURAL CENTRE
1011990000602230	1199	Bedgrove CC	60223	CCTV	26839	28/02/2017	500.00	100070	CAMRASCAN SECURITY
1012680000602190	1268	Strategic Finance	60219	Software Maintenance	3125882	28/02/2017	500.00	100086	CIPFA
1012187005603950	1218	Arts Activities	60395	Services	353	23/03/2017	500.00	100428	ART IS ANITA
1010390000600970	1039	Upper Hundreds MSCP	60097	Reactive Property Maintenance	13888	10/01/2017	500.00	100483	KEMPSON ELECTRICAL SERVICES
1012530000603950	1253	LEAP-Satellite Clubs	60395	Services	MKH01	05/01/2017	500.00	100810	PETERBOROUGH WINTER SPORTS
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	1685	14/03/2017	500.00	101451	EVOLUTION DESIGN AND BUILD
1011440000600900	1144	Domestic Refuse	60090	Replace Bins	80732879	10/01/2017	500.00	101661	TOTAL JOBS GROUP LTD