

**Invoices over £500 from July 2017 to September 2017**

Account Number	Cost Centre	Cost Centre Description	Subjective	Subjective Description	Reference	Date	Amount	Vendor Number	Vendor Description
1012640000602190	1264	Housing Benefit Administration	60219	Software Maintenance		INV-2707 04/07/2017	188,400.00	100019	ARCUS GLOBAL LTD
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff		27865659 10/08/2017	151,372.22	101657	ADECCO
1013160000600110	1316	Commercial AVDC	60011	Agency Staff		623 03/07/2017	143,981.00	100171	IESE LIMITED
1011440000602010	1144	Domestic Refuse	60201	Equipment		52120 18/09/2017	141,053.61	102144	CMS SUPA TRAK
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff		27910142 02/09/2017	123,164.43	101657	ADECCO
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract		30787426 18/08/2017	122,423.98	100328	SUEZ
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract		30820097 25/09/2017	122,184.17	100328	SUEZ
1012640000602190	1264	Housing Benefit Administration	60219	Software Maintenance		10745107 26/07/2017	122,125.32	100786	SALESFORCE
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract		30755199 25/07/2017	121,899.81	100328	SUEZ
1011540000600110	1154	Legal Services	60011	Agency Staff		703257671 13/09/2017	100,968.19	100156	HARROW COUNCIL
1012090000600860	1209	Aqua Vale Leisure Centre	60086	Client Repair		G541/15 14/08/2017	84,017.50	100679	WILLMOTT DIXON CONSTRUCTION LTD
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff		27847357 21/07/2017	67,759.52	101657	ADECCO
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff		27878639 25/08/2017	64,088.58	101657	ADECCO
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff		27841607 13/07/2017	63,234.71	101657	ADECCO
1011440000602010	1144	Domestic Refuse	60201	Equipment		50781 16/08/2017	62,651.33	102144	CMS SUPA TRAK
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff		27871870 11/08/2017	62,627.33	101657	ADECCO
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff		27904628 16/09/2017	60,984.57	101657	ADECCO
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff		27835902 06/07/2017	57,208.46	101657	ADECCO
1010656010600110	1065	HR - Personnel Services	60011	Agency Staff		27885491 31/08/2017	54,408.38	101657	ADECCO
1013387023601380	1338	Connected Knowledge	60138	Consultancy Fees		INV-2907 15/09/2017	52,500.00	100019	ARCUS GLOBAL LTD
1012680000606210	1268	Strategic Finance	60621	FIMS Software		U001596 15/08/2017	50,921.14	100356	TECHNOLOGY ONE UK LTD
1013387023601380	1338	Connected Knowledge	60138	Consultancy Fees		INV-2839 18/08/2017	50,000.00	100019	ARCUS GLOBAL LTD
1013387023601380	1338	Connected Knowledge	60138	Consultancy Fees		INV-2838 18/08/2017	50,000.00	100019	ARCUS GLOBAL LTD
1013387023601380	1338	Connected Knowledge	60138	Consultancy Fees		INV-2791 09/08/2017	50,000.00	100019	ARCUS GLOBAL LTD
1011540000600110	1154	Legal Services	60011	Agency Staff		703257878 13/09/2017	49,527.90	100156	HARROW COUNCIL
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract		56696 25/07/2017	45,664.33	100256	JOHN O'CONNOR (GROUNDS MAIN'T) LIMITED
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract		57028 18/08/2017	45,664.33	100256	JOHN O'CONNOR (GROUNDS MAIN'T) LIMITED
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract		57371 25/09/2017	45,524.13	100256	JOHN O'CONNOR (GROUNDS MAIN'T) LIMITED
1012900000601380	1290	Forward Plans Reserve	60138	Consultancy Fees		2209008455 12/09/2017	40,000.00	100058	BUCKS COUNTY COUNCIL GENERAL ACCOUNT
1012930000601380	1293	Woodlands Project	60138	Consultancy Fees		142867RHA 24/07/2017	38,665.20	100852	PETER BRETT ASSOCIATES LLP
1011070000600750	1107	Bus Station	60075	Service Charge		0351-149524 05/09/2017	37,055.70	101454	MONTAGU EVANS LLP
1011130000600820	1113	Gateway	60082	Office Refurbishment		1369 11/09/2017	34,813.75	101846	G S FACILITIES SERVICES
1011470000601090	1147	Depot/Workshop	60109	Fuel & Oil		8615596 29/09/2017	34,160.20	101899	Certas Energy UK LTD
1011810000601600	1181	Parks Administration	60160	Horticultural Contract-Variation Orders		10754 03/07/2017	33,712.87	102088	T. LOUGHMAN & CO.LTD
1011000000602230	1100	Community Safety	60223	CCTV		0043741 31/07/2017	33,163.86	100360	THAMES VALLEY POLICE AUTHORITY
1011470000601090	1147	Depot/Workshop	60109	Fuel & Oil		8513708 07/09/2017	33,133.27	101899	Certas Energy UK LTD
1011470000601090	1147	Depot/Workshop	60109	Fuel & Oil		8426293 15/08/2017	32,625.84	101899	Certas Energy UK LTD
1011470000601090	1147	Depot/Workshop	60109	Fuel & Oil		8264628 03/07/2017	32,410.80	101899	Certas Energy UK LTD
1011470000601090	1147	Depot/Workshop	60109	Fuel & Oil		8345721 25/07/2017	31,988.33	101899	Certas Energy UK LTD
1011450000602090	1145	Trade Refuse	60209	Waste Disposal		2209008226 18/07/2017	31,908.79	100058	BUCKS COUNTY COUNCIL GENERAL ACCOUNT
1011450000602090	1145	Trade Refuse	60209	Waste Disposal		2209008423 31/08/2017	31,660.34	100058	BUCKS COUNTY COUNCIL GENERAL ACCOUNT
1011450000602090	1145	Trade Refuse	60209	Waste Disposal		2209008226 18/07/2017	31,341.86	100058	BUCKS COUNTY COUNCIL GENERAL ACCOUNT
1011136008600970	1113	Gateway	60097	Reactive Property Maintenance		957929 28/07/2017	28,937.00	100181	INTERSERVE FS UK LTD
1011136008600970	1113	Gateway	60097	Reactive Property Maintenance		958348 25/08/2017	28,937.00	100181	INTERSERVE FS UK LTD
1011136008600970	1113	Gateway	60097	Reactive Property Maintenance		958731 28/09/2017	28,937.00	100181	INTERSERVE FS UK LTD
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff		27852985 27/07/2017	28,934.89	101657	ADECCO
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff		27859304 07/08/2017	28,324.87	101657	ADECCO
1011000000602230	1100	Community Safety	60223	CCTV		0043742 31/07/2017	27,667.89	100360	THAMES VALLEY POLICE AUTHORITY
1011540000600110	1154	Legal Services	60011	Agency Staff		703218112 01/08/2017	27,300.00	100156	HARROW COUNCIL
1011540000600110	1154	Legal Services	60011	Agency Staff		703213877 26/07/2017	27,300.00	100156	HARROW COUNCIL
1011540000600110	1154	Legal Services	60011	Agency Staff		703257457 13/09/2017	27,300.00	100156	HARROW COUNCIL
1012930000601380	1293	Woodlands Project	60138	Consultancy Fees		143490RHA 09/08/2017	26,765.56	100852	PETER BRETT ASSOCIATES LLP
1011000000602230	1100	Community Safety	60223	CCTV		0043938 08/08/2017	25,593.79	100360	THAMES VALLEY POLICE AUTHORITY
1010490000604980	1049	Aqua Vale SCP	60498	Refunds of Car Park Fees		SLM0006916 18/08/2017	24,236.66	100133	EVERYONE ACTIVE-CONTRACT
1010490000604980	1049	Aqua Vale SCP	60498	Refunds of Car Park Fees		SLM0006987 07/09/2017	23,631.65	100133	EVERYONE ACTIVE-CONTRACT
1011000000602230	1100	Community Safety	60223	CCTV		0043744 31/07/2017	23,332.51	100360	THAMES VALLEY POLICE AUTHORITY
1010490000604980	1049	Aqua Vale SCP	60498	Refunds of Car Park Fees		SLM0006613 23/08/2017	23,306.66	100133	EVERYONE ACTIVE-CONTRACT
1011070000600690	1107	Bus Station	60069	Rent		0351-149511 05/09/2017	22,388.40	101454	MONTAGU EVANS LLP
1011740000600140	1174	County Elections	60014	Election Staffing Costs		AYL ELECTI 20/07/2017	21,782.20	100407	INLAND REVENUE
1010490000604980	1049	Aqua Vale SCP	60498	Refunds of Car Park Fees		SLM0006868 20/07/2017	21,640.00	100133	EVERYONE ACTIVE-CONTRACT
1011950000601520	1195	Waterside Theatre	60152	Contract Costs		SIAYL33015 06/07/2017	20,833.33	100013	AMBASSADOR THEATRE GROUP LTD
1011950000601520	1195	Waterside Theatre	60152	Contract Costs		SIAYL33045 03/08/2017	20,833.33	100013	AMBASSADOR THEATRE GROUP LTD
1011950000601520	1195	Waterside Theatre	60152	Contract Costs		SIAYL33056 05/09/2017	20,833.33	100013	AMBASSADOR THEATRE GROUP LTD
1012160000606170	1216	Aylesbury TIC	60617	Signage Aylesbury		TRUE002702 07/07/2017	20,799.80	102165	TRUEFORM ENGINEERING LTD
1011700000604200	1170	Electoral Registration	60420	Postage		62765 09/08/2017	19,624.75	100287	PRINT UK COM
1011350000607280	1135	Salix Finance	60728	Waterside MSCP		3486 18/07/2017	17,982.18	102108	SMART ELECTRONIC TECHNOLOGIES LTD T/A ENERGY SAVING LIGHTING
1011136005601020	1113	Gateway	60102	Electricity		E5526980 24/07/2017	17,720.54	101169	LASER- KENT COUNTY COUNCIL
1011136005601020	1113	Gateway	60102	Electricity		E5612262 21/08/2017	17,718.74	101169	LASER- KENT COUNTY COUNCIL
1013440000601380	1344	Aylesbury Garden Town	60138	Consultancy Fees		033 29/08/2017	17,441.99	102054	HYAS ASSOCIATES LTD
1012930000411870	1293	Woodlands Project	41187	Current Year Net Balance		144328 NTF 12/09/2017	17,152.37	100852	PETER BRETT ASSOCIATES LLP
1012900000601380	1290	Forward Plans Reserve	60138	Consultancy Fees		28313748 05/07/2017	16,919.00	101918	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD
1011136005601020	1113	Gateway	60102	Electricity		E5665829 25/09/2017	16,542.45	101169	LASER- KENT COUNTY COUNCIL
1011920000600860	1192	Play Areas	60086	Client Repair		0000028482 31/08/2017	16,219.89	102147	PLAYDALE PLAYGROUNDS LIMITED
1012127005603950	1212	Community Development	60395	Services		IN15567/RD 14/07/2017	15,592.61	101780	IMPACT PRODUCTION SERVICES
1011136005601020	1113	Gateway	60102	Electricity		E5526982 24/07/2017	15,187.52	101169	LASER- KENT COUNTY COUNCIL
1012930000601380	1293	Woodlands Project	60138	Consultancy Fees		017/17 25/08/2017	14,079.54	101607	UNSWORTH PLANNING
1012680000600110	1268	Strategic Finance	60011	Agency Staff		6692 22/09/2017	13,776.00	100244	BLOOM PROCUREMENT SERVICES LTD
1011440000601100	1144	Domestic Refuse	60110	Transport		9506795 18/07/2017	13,620.00	102089	S & B COMMERCIALS PLC
1013160000601380	1316	Commercial AVDC	60138	Consultancy Fees		5960 25/07/2017	13,609.12	100244	BLOOM PROCUREMENT SERVICES LTD

101140000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	48970 & 48971	17/07/2017	13,085.00	100095	R AND D CONTRACTORS
1011440000606060	1144	Domestic Refuse	60606	Bartec	SI/73502	31/08/2017	12,480.00	100040	BARTEC AUTO ID LTD
101290000601380	1290	Forward Plans Reserve	60138	Consultancy Fees	693	07/08/2017	12,473.88	102110	WESSEX ECONOMICS LTD
101268000600110	1268	Strategic Finance	60011	Agency Staff	6038	01/08/2017	12,054.00	100244	BLOOM PROCUREMENT SERVICES LTD
1011350000607280	1135	Salix Finance	60728	Waterside MSPC	3487	18/08/2017	11,988.12	102108	SMART ELECTRONIC TECHNOLOGIES LTD T/A ENERGY SAVING LIGHTING
101162000602190	1162	Democratic Services	60219	Software Maintenance	2017326	01/08/2017	11,510.00	100953	MODERN.GOV MODERN MINDSET
1011136013604070	1113	Gateway	60407	Building Cleaning Contract	0001013040	22/09/2017	11,254.37	101776	KINGDOM NATIONAL SUPPORT CENTRE
101290000601380	1290	Forward Plans Reserve	60138	Consultancy Fees	28317993	14/08/2017	10,973.35	101918	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD
1011136013604070	1113	Gateway	60407	Building Cleaning Contract	0001011819	22/07/2017	10,811.14	101776	KINGDOM NATIONAL SUPPORT CENTRE
1011136013604070	1113	Gateway	60407	Building Cleaning Contract	0001012441	22/08/2017	10,811.14	101776	KINGDOM NATIONAL SUPPORT CENTRE
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff	27885491	31/08/2017	10,736.27	101657	ADECCO
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	AVDC7	14/07/2017	10,260.00	101796	REGENCY PLANNING LTD
101290000601380	1290	Forward Plans Reserve	60138	Consultancy Fees	059.17.18	14/07/2017	9,995.85	101474	OPINION RESEARCH SERVICES
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff	5949	17/07/2017	9,787.48	100244	BLOOM PROCUREMENT SERVICES LTD
101270000602210	1270	Enterprise Service Desk IT	60221	Hardware Maintenance	0000061919	22/08/2017	9,729.46	100257	ONI PLC
1011510000601380	1151	Chief Executive	60138	Consultancy Fees	AVD007	01/08/2017	9,707.70	101913	BEEHIVE MARKETING LTD
1012740000602190	1274	Corporate Governance	60219	Software Maintenance	HT-INV-000334-UK	17/07/2017	9,600.00	100758	HITEC LABORATORIES LTD
1011136008600970	1113	Gateway	60097	Reactive Property Maintenance	958047	26/07/2017	9,576.46	100181	INTERSERVE FS UK LTD
1011210000604540	1121	Exchange Street North Properties	60454	Retail Investment Strategy	C28640INV	29/09/2017	9,470.00	102213	JNP Group
1011690000603690	1169	Land Charges	60369	Bucks County Council Charges	2209008259	01/08/2017	9,091.20	100058	BUCKS COUNTY COUNCIL GENERAL ACCOUNT
1011700000600630	1170	Electoral Registration	60063	Canvas Expenses	2017456	01/08/2017	9,080.00	100540	XPRESS SOFTWARE SOLUTIONS LTD
1011690000603690	1169	Land Charges	60369	Bucks County Council Charges	2209008188	06/07/2017	8,911.60	100058	BUCKS COUNTY COUNCIL GENERAL ACCOUNT
101140000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	48996	21/09/2017	8,895.00	100095	R AND D CONTRACTORS
1011090000600970	1109	66 High Street	60097	Reactive Property Maintenance	13972	12/09/2017	8,799.00	100483	KEMPSON ELECTRICAL SERVICES
101100000601780	1100	Community Safety	60178	Thames Valley Police	0043751	31/07/2017	8,686.50	100360	THAMES VALLEY POLICE AUTHORITY
1011810000601600	1181	Parks Administration	60160	Horticultural Contract-Variation Orders	10755	03/07/2017	8,474.78	102088	T. LOUGHMAN & CO.LTD
1011530000603990	1153	Director - AS	60399	Consumables	PP7M00315208	14/08/2017	8,322.90	100550	KENT COUNTY COUNCIL
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	2579(B)	09/08/2017	8,250.00	102152	BEAM LTD
1012640000601950	1264	Housing Benefit Administration	60195	Software Purchase	11448734	20/09/2017	8,203.44	100786	SALESFORCE
1012700000602240	1270	Enterprise Service Desk IT	60224	Server Hosting	INV-2830	16/08/2017	8,171.12	100019	ARCUS GLOBAL LTD
1011230000601950	1123	Environmental Health Administration	60195	Software Purchase	7016831	26/07/2017	8,000.00	100170	IDOX SOFTWARE LTD
1011700000604200	1170	Electoral Registration	60420	Postage	62969	07/09/2017	7,978.75	100287	PRINT UK COM
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	587	17/07/2017	7,929.20	100185	PHILIPPA JARVIS
1011690000603690	1169	Land Charges	60369	Bucks County Council Charges	2209008435	05/09/2017	7,886.00	100058	BUCKS COUNTY COUNCIL GENERAL ACCOUNT
101290000601380	1290	Forward Plans Reserve	60138	Consultancy Fees	27835	31/07/2017	7,769.38	102087	THE LANDSCAPE PARTNERSHIP
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract	56696	25/07/2017	7,598.16	100256	JOHN O'CONNOR (GROUNDS MAIN'T) LIMITED
101290000601380	1290	Forward Plans Reserve	60138	Consultancy Fees	695	21/08/2017	7,490.63	102110	WESSEX ECONOMICS LTD
1012700000606220	1270	Enterprise Service Desk IT	60622	Communication Lines	6092009752	16/08/2017	7,290.37	100375	UPDATA INFRASTRUCTURE UK LTD
1012700000600260	1270	Enterprise Service Desk IT	60026	Staff Recruitment	43280	24/07/2017	7,278.34	102150	SERVICE DESK INSTITUTE
101290000601380	1290	Forward Plans Reserve	60138	Consultancy Fees	28317993	14/08/2017	7,251.00	101918	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD
1012700000602240	1270	Enterprise Service Desk IT	60224	Server Hosting	INV-2750	12/07/2017	7,073.25	100019	ARCUS GLOBAL LTD
1011140000604050	1114	Gateway Conference Centre	60405	Catering	16311	29/09/2017	7,022.46	100609	ACCENT CATERING SERVICES LTD
101290000604300	1290	Forward Plans Reserve	60430	Miscellaneous Expenses	1127	31/07/2017	6,643.42	101953	INTELLIGENT PLANS AND EXAMINATIONS (IPE) LTD
101290000604300	1290	Forward Plans Reserve	60430	Miscellaneous Expenses	1144	14/09/2017	6,597.05	101953	INTELLIGENT PLANS AND EXAMINATIONS (IPE) LTD
1011700000600630	1170	Electoral Registration	60063	Canvas Expenses	ERS1702998	30/09/2017	6,412.83	100458	ELECTORAL REFORM SERVICES
1012690000605370	1269	Debt Management	60537	Credit Cards	J7927413	01/07/2017	6,361.11	100397	WORLDPAY LTD
1010870000603280	1087	Housing Grants	60328	Project Funding	010020431	22/08/2017	6,251.58	100400	WYCOMBE DISTRICT COUNCIL
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	W589	28/09/2017	6,225.00	102223	White Consultants
1012690000605370	1269	Debt Management	60537	Credit Cards	J7610048	01/07/2017	6,166.89	100397	WORLDPAY LTD
1012640000602190	1264	Housing Benefit Administration	60219	Software Maintenance	91393649	20/07/2017	6,000.00	100251	NORTHGATE PUBLIC SERVICES UK LTD
1011440000600300	1144	Domestic Refuse	60030	Protective Clothing & Uniform	139148	05/09/2017	5,985.00	100098	CONTEGO SAFETY SOLUTIONS
1012690000605370	1269	Debt Management	60537	Credit Cards	J7610019	01/07/2017	5,957.24	100397	WORLDPAY LTD
1012690000605370	1269	Debt Management	60537	Credit Cards	J7927412	01/07/2017	5,957.24	100397	WORLDPAY LTD
1012720000604080	1272	Phone System	60408	Telephones	114051	01/08/2017	5,727.41	100591	VOICENET SOLUTIONS LTD
1011440000602020	1144	Domestic Refuse	60202	Container Purchase	SIN092010	14/09/2017	5,616.00	100174	IMPERIAL POLYTHENE PRODUCTS LTD
101290000604300	1290	Forward Plans Reserve	60430	Miscellaneous Expenses	1130	21/08/2017	5,600.26	101953	INTELLIGENT PLANS AND EXAMINATIONS (IPE) LTD
1012390000600100	1239	LEAP-Green Spaces	60010	Basic Wages	ALFFS0150	22/08/2017	5,550.00	100007	ADVENTURE LEARNING FOUNDATION
1010690000604330	1069	Payroll Services	60433	Other Costs	C-00025449	12/07/2017	5,463.00	100646	COMPUTERSHARE VOUCHER SERVICES
1011130000600970	1113	Gateway	60097	Reactive Property Maintenance	PPL00130	13/09/2017	5,440.00	101813	PRAXIS PROCUREMENT LTD
1010690000604330	1069	Payroll Services	60433	Other Costs	C-00025626	14/08/2017	5,394.00	100646	COMPUTERSHARE VOUCHER SERVICES
1012720000604080	1272	Phone System	60408	Telephones	113388	03/07/2017	5,353.90	100591	VOICENET SOLUTIONS LTD
1010690000604330	1069	Payroll Services	60433	Other Costs	C-00025779	12/09/2017	5,271.00	100646	COMPUTERSHARE VOUCHER SERVICES
1010360000600870	1036	Parking Services Administration	60087	Signing & Improvements	1629	21/09/2017	5,250.00	102184	Barbour Logic Ltd
1011130000600970	1113	Gateway	60097	Reactive Property Maintenance	13961	06/09/2017	5,210.00	100483	KEMPSON ELECTRICAL SERVICES
1012700000606220	1270	Enterprise Service Desk IT	60622	Communication Lines	6092009588	25/07/2017	5,100.00	100375	UPDATA INFRASTRUCTURE UK LTD
101290000601380	1290	Forward Plans Reserve	60138	Consultancy Fees	INV-884	09/08/2017	5,100.00	100654	DIXON SEARLE LLP
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff	27885491	31/08/2017	5,078.43	101657	ADECCO
101140000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	48993	17/08/2017	5,040.00	100095	R AND D CONTRACTORS
1011490000600940	1149	Land Drainage	60094	Minor Works & Improvements	2209008235	24/07/2017	5,000.00	100058	BUCKS COUNTY COUNCIL GENERAL ACCOUNT
1012740000606140	1274	Corporate Governance	60614	Fees	OOH EP SERVICE	03/07/2017	5,000.00	100058	BUCKS COUNTY COUNCIL GENERAL ACCOUNT
1011210000604540	1121	Exchange Street North Properties	60454	Retail Investment Strategy	50BR100037371	10/07/2017	5,000.00	101952	CBRE LIMITED
1011510000600470	1151	Chief Executive	60047	IIP Review Process	97	12/07/2017	5,000.00	102131	Vale Commerce Ltd
1012690000605370	1269	Debt Management	60537	Credit Cards	5404365057	31/08/2017	4,986.84	100569	LLOYDS BANKING GROUP
1011130000600730	1113	Gateway	60073	Cleaning Materials	0000010029	28/07/2017	4,981.46	100760	LOUGHTON CONTRACTS PLC
101140000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	3289	28/08/2017	4,950.00	100183	IVINGHOE BUILDING SERVICES
1010560000604980	1056	Swan Pool SCP	60498	Refunds of Car Park Fees	SLM0006868	20/07/2017	4,926.66	100133	EVERYONE ACTIVE-CONTRACT
1011110000600970	1111	Pembroke Road	60097	Reactive Property Maintenance	INV-1059	28/09/2017	4,925.00	102174	HAMILTON HEATING & AIR CONDITIONING LTD
1010560000604980	1056	Swan Pool SCP	60498	Refunds of Car Park Fees	SLM0006613	23/08/2017	4,908.33	100133	EVERYONE ACTIVE-CONTRACT
1010270000604070	1027	Public Conveniences Administration	60407	Building Cleaning Contract	35159	01/09/2017	4,872.73	100337	SPECIALIST HYGIENE SERVICES LTD
1010270000604070	1027	Public Conveniences Administration	60407	Building Cleaning Contract	34876	01/07/2017	4,872.73	100337	SPECIALIST HYGIENE SERVICES LTD
1010270000604070	1027	Public Conveniences Administration	60407	Building Cleaning Contract	35020	01/08/2017	4,872.73	100337	SPECIALIST HYGIENE SERVICES LTD
101140000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	1789	14/09/2017	4,800.00	101451	EVOLUTION DESIGN AND BUILD

1011130000600970	1113	Gateway	60097	Reactive Property Maintenance	1368	11/09/2017	4,800.00	101846	G S FACILITIES SERVICES
1011810000604300	1181	Parks Administration	60430	Miscellaneous Expenses	11788	01/07/2017	4,758.60	100396	WINDOWFLOWERS LTD
1011560000601400	1156	Facilities Management	60140	Specialist Advice	1367	11/09/2017	4,672.00	101846	G S FACILITIES SERVICES
1011700000600630	1170	Electoral Registration	60063	Canvas Expenses	62622	20/07/2017	4,650.00	100287	PRINT UK COM
1012990000601130	1299	Car Pooling Scheme	60113	Vehicle Leases	1A NIC 16-	11/07/2017	4,602.47	100407	INLAND REVENUE
1012670000602010	1267	Rating and Recovery Services	60201	Equipment	00001423	15/08/2017	4,554.00	100022	ASH INFORMATION SYSTEMS LTD
1011450000602020	1145	Trade Refuse	60202	Container Purchase	14334	27/07/2017	4,526.00	101793	SPIDER UK LTD
1012090000602280	1209	Aqua Vale Leisure Centre	60228	Special Maintenance	SLM0006999	31/08/2017	4,472.62	100133	EVERYONE ACTIVE-CONTRACT
1010390000600970	1039	Upper Hundreds MSCP	60097	Reactive Property Maintenance	INV-001757	19/07/2017	4,470.00	102157	CIPHER
1011700000604200	1170	Electoral Registration	60420	Postage	9055051420	28/08/2017	4,441.65	100307	ROYAL MAIL
1011440000602020	1144	Domestic Refuse	60202	Container Purchase	0000033751	25/09/2017	4,410.00	100345	STRAIGHT PLC
1010360000601870	1036	Parking Services Administration	60187	Equipment Repairs	UK100647	08/09/2017	4,391.92	100266	PARKEON LTD
1010560000604980	1056	Swan Pool SCP	60498	Refunds of Car Park Fees	SLM0006916	18/08/2017	4,390.83	100133	EVERYONE ACTIVE-CONTRACT
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	AVDC7	28/09/2017	4,380.00	101796	REGENCY PLANNING LTD
1012690000605370	1269	Debt Management	60537	Credit Cards	CHARGEBACK	31/07/2017	4,318.20	100569	LLOYDS BANKING GROUP
1011130000602230	1113	Gateway	60223	CCTV	SIN084380	02/08/2017	4,281.63	100292	QUADRANT SECURITY GROUP LTD
1012670000605170	1267	Rating and Recovery Services	60517	Insolvency	DIS	03/07/2017	4,280.00	101884	CARTMELL & CO
1010560000604980	1056	Swan Pool SCP	60498	Refunds of Car Park Fees	SLM0006987	07/09/2017	4,276.67	100133	EVERYONE ACTIVE-CONTRACT
1011540000600110	1154	Legal Services	60011	Agency Staff	SIN227896	01/09/2017	4,202.29	100318	SELICK PARTNERSHIP
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract	57028	18/08/2017	4,106.85	100256	JOHN O'CONNOR (GROUNDS MAIN'T) LIMITED
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	48992	17/08/2017	4,090.00	100095	R AND D CONTRACTORS
1011700000600630	1170	Electoral Registration	60063	Canvas Expenses	62764	09/08/2017	4,079.54	100287	PRINT UK COM
1011330000601550	1133	Dog Warden Scheme	60155	SDK Contract	41216	31/07/2017	4,025.72	100313	SDK ENVIRONMENTAL LTD
1011330000601550	1133	Dog Warden Scheme	60155	SDK Contract	41502	30/09/2017	4,025.72	100313	SDK ENVIRONMENTAL LTD
1011440000606060	1144	Domestic Refuse	60606	Bartec	SI/73502	31/08/2017	4,000.00	100040	BARTEC AUTO ID LTD
1012990000601120	1299	Car Pooling Scheme	60112	Vehicle Hire	AVDC017	31/07/2017	3,972.97	100127	ENTERPRISE RENT A CAR
1012900000601380	1290	Forward Plans Reserve	60138	Consultancy Fees	010020762	12/09/2017	3,958.33	100400	WYCOMBE DISTRICT COUNCIL
1011330000601550	1133	Dog Warden Scheme	60155	SDK Contract	1614	21/08/2017	3,934.05	100313	SDK ENVIRONMENTAL LTD
1010420000600980	1042	Walton Street MSCP	60098	Planned Property Maintenance	113131092	08/08/2017	3,708.00	100752	KONE PLC
1010750000600430	1075	OD Projects	60043	Training-Other	INV-0155	10/07/2017	3,675.00	101772	ABINTEGRO LTD
1011830000600970	1183	Bedgrove Park	60097	Reactive Property Maintenance	EASUKR0056	27/07/2017	3,550.00	102151	EAS UK ASBESTOS LIMITED
1011296012601450	1129	Hackney Carriage/Private Hire	60145	Criminal Records Bureau	R0045622	29/08/2017	3,546.00	100687	CAPITA RESOURCING LIMITED
1012700000602210	1270	Enterprise Service Desk IT	60221	Hardware Maintenance	0000061966	30/08/2017	3,530.62	100257	ONI PLC
1012560000601380	1256	Development Management Reserve	60138	Consultancy Fees	SEBC-16	01/09/2017	3,527.00	101751	STONE TOWN PLANNING LIMITED
1010410000600980	1041	Friarscroft MSCP	60098	Planned Property Maintenance	01272875	01/07/2017	3,515.70	100261	OTIS LIMITED
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	586	17/07/2017	3,500.00	100185	PHILIPPA JARVIS
1011030000602940	1103	Grants to Voluntary Organisations	60294	Citizens Advice Bureau Aylesbury	2496	14/09/2017	3,450.00	100395	WHEELDON ESTATES LIMITED
1012127005603950	1212	Community Development	60395	Services	00000142	12/07/2017	3,430.24	101702	PETER BIRD
1012920000601380	1292	AVA Business Account	60138	Consultancy Fees	17005	03/09/2017	3,386.52	100651	ANTHEA E THOMAS
1012900000601380	1290	Forward Plans Reserve	60138	Consultancy Fees	2017/2844	01/09/2017	3,324.00	101693	JEREMY BENN ASSOCIATES LTD
1012900000601380	1290	Forward Plans Reserve	60138	Consultancy Fees	2017/2698	04/08/2017	3,297.00	101693	JEREMY BENN ASSOCIATES LTD
1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	WK-342-S BURROW	02/08/2017	3,255.00	101764	MONTEM GUEST HOUSE
1012380000603950	1238	LEAP-Sportivate	60395	Services	INV-00000058	03/07/2017	3,250.00	101145	DISABILITY KARATE FEDERATION
1011450000602020	1145	Trade Refuse	60202	Container Purchase	14334	27/07/2017	3,244.50	101793	SPIDER UK LTD
1012900000601380	1290	Forward Plans Reserve	60138	Consultancy Fees	1140	04/09/2017	3,200.00	101953	INTELLIGENT PLANS AND EXAMINATIONS (IPE) LTD
1011130000600970	1113	Gateway	60097	Reactive Property Maintenance	1351	31/07/2017	3,170.40	101846	G S FACILITIES SERVICES
1012640000602270	1264	Housing Benefit Administration	60227	First Maintenance	91395219	31/08/2017	3,155.00	100251	NORTHGATE PUBLIC SERVICES UK LTD
1012700000600830	1270	Enterprise Service Desk IT	60083	Security	17490	19/07/2017	3,150.00	100861	NTA MONITOR LTD
1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	WK-341-S BURROW	12/07/2017	3,150.00	101764	MONTEM GUEST HOUSE
1011430000600110	1143	Depot Administration	60011	Agency Staff	1018657	19/07/2017	3,125.00	101587	OYSTER PARTNERSHIP LTD
1011430000600110	1143	Depot Administration	60011	Agency Staff	1018001	03/07/2017	3,125.00	101587	OYSTER PARTNERSHIP LTD
1011430000600110	1143	Depot Administration	60011	Agency Staff	1018958	25/07/2017	3,125.00	101587	OYSTER PARTNERSHIP LTD
1011430000600110	1143	Depot Administration	60011	Agency Staff	1019279	02/08/2017	3,125.00	101587	OYSTER PARTNERSHIP LTD
1011430000600110	1143	Depot Administration	60011	Agency Staff	1019567	09/08/2017	3,125.00	101587	OYSTER PARTNERSHIP LTD
1011430000600110	1143	Depot Administration	60011	Agency Staff	1019871	16/08/2017	3,125.00	101587	OYSTER PARTNERSHIP LTD
1011430000600110	1143	Depot Administration	60011	Agency Staff	1020191	23/08/2017	3,125.00	101587	OYSTER PARTNERSHIP LTD
1011430000600110	1143	Depot Administration	60011	Agency Staff	1020755	30/08/2017	3,125.00	101587	OYSTER PARTNERSHIP LTD
1011430000600110	1143	Depot Administration	60011	Agency Staff	1021301	13/09/2017	3,125.00	101587	OYSTER PARTNERSHIP LTD
1011430000600110	1143	Depot Administration	60011	Agency Staff	1021901	28/09/2017	3,125.00	101587	OYSTER PARTNERSHIP LTD
1011430000600110	1143	Depot Administration	60011	Agency Staff	1021590	20/09/2017	3,125.00	101587	OYSTER PARTNERSHIP LTD
1012920000601380	1292	AVA Business Account	60138	Consultancy Fees	17003	01/07/2017	3,121.28	100651	ANTHEA E THOMAS
1011530000603990	1153	Director - AS	60399	Consumables	1093816	29/09/2017	3,066.25	100680	ANNODATA LTD
1012640000604200	1264	Housing Benefit Administration	60420	Postage	PST/103820	31/07/2017	3,063.80	100567	LATCHAM DIRECT
1012380000603950	1238	LEAP-Sportivate	60395	Services	SPORTIVATE Y6	03/07/2017	3,023.20	100808	ITC LTD
1012640000602190	1264	Housing Benefit Administration	60219	Software Maintenance	11292533	05/09/2017	3,006.98	100786	SALESFORCE
1011440000606060	1144	Domestic Refuse	60606	Bartec	SI/73502	31/08/2017	3,000.00	100040	BARTEC AUTO ID LTD
1012640000602190	1264	Housing Benefit Administration	60219	Software Maintenance	91393588	19/07/2017	3,000.00	100251	NORTHGATE PUBLIC SERVICES UK LTD
1012350000603950	1235	LEAP-Physical Activity	60395	Services	83	28/09/2017	3,000.00	100258	ONNIEBUCKET LTD
1011060000602800	1106	Economic Development	60280	Economic Development Projects	20631	10/07/2017	3,000.00	101652	MOTORSPORT INDUSTRY ASSOCIATION
1011296012601450	1129	Hackney Carriage/Private Hire	60145	Criminal Records Bureau	R0044786	26/07/2017	2,992.00	100687	CAPITA RESOURCING LIMITED
1012560000601380	1256	Development Management Reserve	60138	Consultancy Fees	21921	09/08/2017	2,990.00	101733	VIVID RESOURCING LTD
1012890000600110	1289	Forward Planning	60011	Agency Staff	1017646	27/07/2017	2,960.00	101587	OYSTER PARTNERSHIP LTD
1010650000600330	1065	HR - Personnel Services	60033	Recruitment	80778738	06/07/2017	2,949.96	101661	TOTAL JOBS GROUP LTD
1010360000605420	1036	Parking Services Administration	60542	BDI Costs	24085	01/09/2017	2,935.85	101464	BDI Securities
1012900000601380	1290	Forward Plans Reserve	60138	Consultancy Fees	INV-905	15/09/2017	2,900.00	100654	DIXON SEARLE LLP
1010360000605420	1036	Parking Services Administration	60542	BDI Costs	24024	01/08/2017	2,882.30	101464	BDI Securities
1012640000600110	1264	Housing Benefit Administration	60011	Agency Staff	MG/SOS/004	04/07/2017	2,880.00	102060	WELFARE REFORM CLUB
1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	WK-341-HEDGES	12/07/2017	2,850.00	101764	MONTEM GUEST HOUSE
10111360008600970	1113	Gateway	60097	Reactive Property Maintenance	958347	24/08/2017	2,842.08	100181	INTERSERVE FS UK LTD
1010360000605420	1036	Parking Services Administration	60542	BDI Costs	23940	01/07/2017	2,833.10	101464	BDI Securities
1012700000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	01008000679466	10/07/2017	2,815.00	102105	Real Staffing Group
1012700000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	01008000692618	25/08/2017	2,815.00	102105	Real Staffing Group



101270000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	01008000690748	18/08/2017	2,815.00	102105	Real Staffing Group
101270000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	01008000686934	04/08/2017	2,815.00	102105	Real Staffing Group
101270000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	01008000689075	13/08/2017	2,815.00	102105	Real Staffing Group
101270000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	01008000698602	16/09/2017	2,815.00	102105	Real Staffing Group
1013387026600110	1338	Connected Knowledge	60011	Agency Staff	01008000702700	29/09/2017	2,800.00	102105	Real Staffing Group
101239000600100	1239	LEAP-Green Spaces	60010	Basic Wages	ALFFS0160	07/09/2017	2,775.00	100007	ADVENTURE LEARNING FOUNDATION
1012990006001130	1299	Car Pooling Scheme	60113	Vehicle Leases	80143589	01/09/2017	2,750.65	100564	ALPHABET LIMITED
1011136007600730	1113	Gateway	60073	Cleaning Materials	65182734	27/08/2017	2,750.10	100269	PERSONNEL HYGIENE SERVICES GROUP LTD
101295000600400	1295	Commercial Solutions	60040	Training-Short Courses	ETN2011430	19/09/2017	2,728.00	102193	EXECUTIVE TALENT NETWORK
101242000603950	1242	LEAP-School Games	60395	Services	348	10/07/2017	2,713.47	100729	TSE PRODUCTIONS
101057000600230	1057	Communications & Marketing	60023	Professional Subscriptions	00000106	07/09/2017	2,686.25	100398	Fivespoons Ltd
101174000604200	1174	County Elections	60420	Postage	9054727839	04/07/2017	2,686.15	100307	ROYAL MAIL
101256000601380	1256	Development Management	60138	Consultancy Fees	21786	03/08/2017	2,684.00	101733	VIVID RESOURCING LTD
101256000601380	1256	Development Management	60138	Consultancy Fees	21483	18/08/2017	2,673.00	101733	VIVID RESOURCING LTD
1011806001601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract	57371	25/09/2017	2,652.88	100256	JOHN O'CONNOR (GROUNDS MAIN'T) LIMITED
1011136017601040	1113	Gateway	60104	Water	630845	20/09/2017	2,649.80	101956	CASTLE WATER
101190000600970	1190	Bowlers Field	60097	Reactive Property Maintenance	1349	21/07/2017	2,640.00	101846	G S FACILITIES SERVICES
101316000601380	1316	Commercial AVDC	60138	Consultancy Fees	5655	03/07/2017	2,625.00	100244	BLOOM PROCUREMENT SERVICES LTD
101256000601380	1256	Development Management	60138	Consultancy Fees	22311	30/08/2017	2,607.00	101733	VIVID RESOURCING LTD
101292000601380	1292	AVA Business Account	60138	Consultancy Fees	17004	04/08/2017	2,588.70	100651	ANTHEA E THOMAS
101270000600830	1270	Enterprise Service Desk IT	60083	Security	17490	19/07/2017	2,575.00	100861	NTA MONITOR LTD
101140000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	5085068023	14/07/2017	2,538.00	100342	STANNAH LIFT SERVICES LIMITED
101270000601380	1270	Enterprise Service Desk IT	60138	Consultancy Fees	OP/1129493	11/08/2017	2,500.00	100371	ULTIMA BUSINESS SOLUTIONS LTD
101320000601380	1320	CBS Management Team	60138	Consultancy Fees	AVDC 476	31/07/2017	2,500.00	101158	Broadgate Communications Ltd
101143000600110	1143	Depot Administration	60011	Agency Staff	1018358	11/07/2017	2,500.00	101587	OYSTER PARTNERSHIP LTD
1012127005603850	1212	Community Development	60385	Advertising, Publicity & Marketing	00000144	07/08/2017	2,500.00	101702	PETER BIRD
1012127005603950	1212	Community Development	60395	Services	1104	03/07/2017	2,495.50	101834	NEWMAN EVENTS SERVICES LTD
101267000603720	1267	Rating and Recovery Services	60372	Certification Costs	33863	01/09/2017	2,471.57	100001	ACE SELF-STORAGE
101316000601380	1316	Commercial AVDC	60138	Consultancy Fees	308	26/07/2017	2,466.00	101748	IOLITE CONSULTANTS LTD
101065000602190	1065	HR - Personnel Services	60219	Software Maintenance	400661	31/07/2017	2,421.00	101917	EPL0Y
1011296012601450	1129	Hackney Carriage/Private Hire	60145	Criminal Records Bureau	R0046357	28/09/2017	2,420.00	100687	CAPITA RESOURCING LIMITED
101267000605170	1267	Rating and Recovery Services	60517	Insolvency	DISBURS 1	09/08/2017	2,406.00	100701	PARROTT & COALES LLP SOLICITORS
101083000603610	1083	Homelessness Management	60361	Bed & Breakfast	1798	24/09/2017	2,405.00	101673	THE COIN GROUP LTD
101113000600970	1113	Gateway	60097	Reactive Property Maintenance	PPL00130	13/09/2017	2,375.00	101813	PRAXIS PROCUREMENT LTD
101320000601380	1320	CBS Management Team	60138	Consultancy Fees	5656	03/07/2017	2,316.00	100244	BLOOM PROCUREMENT SERVICES LTD
1012706006060220	1270	Enterprise Service Desk IT	60622	Communication Lines	SB17761707	29/07/2017	2,311.63	100259	O2 (UK) LIMITED
101200000601890	1200	Southcourt CC	60189	Fire Fighting Equipment	1371	12/09/2017	2,305.00	101846	G S FACILITIES SERVICES
101195000603260	1195	Waterside Theatre	60326	Community Leisure	33028	19/07/2017	2,300.00	100013	AMBASSADOR THEATRE GROUP LTD
101195000603260	1195	Waterside Theatre	60326	Community Leisure	33030	19/07/2017	2,300.00	100013	AMBASSADOR THEATRE GROUP LTD
101195000603260	1195	Waterside Theatre	60326	Community Leisure	33021	10/07/2017	2,300.00	100013	AMBASSADOR THEATRE GROUP LTD
101145000602020	1145	Trade Refuse	60202	Container Purchase	14334	27/07/2017	2,293.00	101793	SPIDER UK LTD
101057000600230	1057	Communications & Marketing	60023	Professional Subscriptions	00000105	14/08/2017	2,275.00	100398	Fivespoons Ltd
101257000601380	1257	Development Management Reserve	60138	Consultancy Fees	SEBC-14	01/07/2017	2,265.00	101751	STONE TOWN PLANNING LIMITED
101257000601380	1257	Development Management Reserve	60138	Consultancy Fees	1021298	13/09/2017	2,260.00	101587	OYSTER PARTNERSHIP LTD
101270000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	01008000680658	14/07/2017	2,252.00	102105	Real Staffing Group
101270000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	01008000684169	27/07/2017	2,252.00	102105	Real Staffing Group
101270000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	01008000696282	07/09/2017	2,252.00	102105	Real Staffing Group
101269000605370	1269	Debt Management	60537	Credit Cards	J7846211	01/07/2017	2,226.64	100397	WORLDPAY LTD
101154000600110	1154	Legal Services	60011	Agency Staff	INV199392	30/07/2017	2,225.00	100318	SELICK PARTNERSHIP
101270000603820	1270	Enterprise Service Desk IT	60382	Enterprise Licences	OP/803008	27/07/2017	2,224.20	100275	PHOENIX SOFTWARE LTD
101264000604200	1264	Housing Benefit Administration	60420	Postage	PST/103916	29/09/2017	2,220.46	100567	LATCHAM DIRECT
1011767018600140	1176	Parliamentary Elections	60014	Election Staffing Costs	AYL ELECTI	18/08/2017	2,209.00	100407	INLAND REVENUE
101154000600110	1154	Legal Services	60011	Agency Staff	INV197241	10/07/2017	2,200.00	100318	SELICK PARTNERSHIP
101290000601380	1290	Forward Plans Reserve	60138	Consultancy Fees	INV-877	14/07/2017	2,200.00	100654	DIXON SEARLE LLP
101290000601380	1290	Forward Plans Reserve	60138	Consultancy Fees	INV-905	15/09/2017	2,200.00	100654	DIXON SEARLE LLP
101257000601380	1257	Development Management Reserve	60138	Consultancy Fees	SEBC-14	01/07/2017	2,157.00	101751	STONE TOWN PLANNING LIMITED
101036000604090	1036	Parking Services Administration	60409	Mobile Phones	AYL049	10/08/2017	2,155.25	100643	PAY BY PHONE UK LIMITED
101270000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	01008000690749	18/08/2017	2,125.00	102105	Real Staffing Group
101107000601020	1107	Bus Station	60102	Electricity	0351-147406	19/07/2017	2,113.21	101454	MONTAGU EVANS LLP
101270000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	01008000680657	14/07/2017	2,102.01	102105	Real Staffing Group
101270000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	01008000678757	07/07/2017	2,102.01	102105	Real Staffing Group
101270000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	01008000684648	28/07/2017	2,102.01	102105	Real Staffing Group
101270000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	01008000686933	04/08/2017	2,102.01	102105	Real Staffing Group
101270000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	01008000688833	11/08/2017	2,102.01	102105	Real Staffing Group
101270000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	01008000683364	24/07/2017	2,102.01	102105	Real Staffing Group
101154000600110	1154	Legal Services	60011	Agency Staff	INV199346	28/07/2017	2,100.00	100318	SELICK PARTNERSHIP
101264000602270	1264	Housing Benefit Administration	60227	First Maintenance	3231	01/07/2017	2,096.08	100391	WELLDATA LTD
101256000600110	1256	Development Management	60011	Agency Staff	1019870	16/08/2017	2,091.00	101587	OYSTER PARTNERSHIP LTD
101038000604980	1038	Exchange Street SCP	60498	Refunds of Car Park Fees	SI-021118	08/09/2017	2,081.67	100655	ODEON CINEMAS
101270000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	01008000689486	14/08/2017	2,056.49	102105	Real Staffing Group
101238000603950	1238	LEAP-Sportivate	60395	Services	2296	24/07/2017	2,045.00	100656	NIGEL WILLARD TENNIS
101036000604090	1036	Parking Services Administration	60409	Mobile Phones	AYL048	10/07/2017	2,023.76	100643	PAY BY PHONE UK LIMITED
101242000600690	1242	LEAP-School Games	60069	Rent	177541/10904	12/07/2017	2,001.05	100344	STOKE MANDEVILLE STADIUM
101065000600330	1065	HR - Personnel Services	60033	Recruitment	INV-9432	19/07/2017	2,000.00	100955	JGP RESOURCING
101083000603610	1083	Homelessness Management	60361	Bed & Breakfast	WK-343-CLARKE	05/09/2017	1,995.00	101764	MONTEM GUEST HOUSE
101083000603610	1083	Homelessness Management	60361	Bed & Breakfast	1797	17/09/2017	1,990.00	101673	THE COIN GROUP LTD
101178000601400	1178	Corporate Management	60140	Specialist Advice	01092017	04/09/2017	1,989.95	100785	ARCHEMYS LTD
1011136005601020	1113	Gateway	60102	Electricity	E4578609	22/08/2017	1,986.63	101169	LASER- KENT COUNTY COUNCIL
101256000601380	1256	Development Management	60138	Consultancy Fees	22473	07/09/2017	1,980.00	101733	VIVID RESOURCING LTD
1011136005601020	1113	Gateway	60102	Electricity	E5612264	21/08/2017	1,974.50	101169	LASER- KENT COUNTY COUNCIL
101036000604090	1036	Parking Services Administration	60409	Mobile Phones	AYL047	18/08/2017	1,966.00	100643	PAY BY PHONE UK LIMITED
101256000600110	1256	Development Management	60011	Agency Staff	1018656	19/07/2017	1,962.38	101587	OYSTER PARTNERSHIP LTD

101038000604980	1038	Exchange Street SCP	60498	Refunds of Car Park Fees	SI-021088	01/08/2017	1,944.17	100655	ODEON CINEMAS
101129000603940	1129	Hackney Carriage/Private Hire	60394	Supplies	T27469	11/08/2017	1,942.20	100245	NEWAUTO LIMITED
101264000604200	1264	Housing Benefit Administration	60420	Postage	PST/103882	31/08/2017	1,941.99	100567	LATCHAM DIRECT
101337000601380	1337	Project Management Office	60138	Consultancy Fees	00025538	29/08/2017	1,908.00	102180	METADATA TRAINING
101238000603950	1238	LEAP-Sportivate	60395	Services	Y7 SPORTIVATE	19/07/2017	1,900.00	100803	HIGH WYCOMBE RUGBY CLUB
101083000603610	1083	Homelessness Management	60361	Bed & Breakfast	1792	10/09/2017	1,900.00	101673	THE COIN GROUP LTD
101320000601380	1320	CBS Management Team	60138	Consultancy Fees	1195017895	25/09/2017	1,900.00	101933	KORN FERRY HAY GROUP KFHG
1011136005601020	1113	Gateway	60102	Electricity	E5526982	24/07/2017	1,897.29	101169	LASER- KENT COUNTY COUNCIL
101156000600110	1156	Facilities Management	60011	Agency Staff	1018230	05/07/2017	1,893.20	101587	OYSTER PARTNERSHIP LTD
101065000600330	1065	HR - Personnel Services	60033	Recruitment	60306055	10/07/2017	1,881.00	101695	REED.CO.UK
101144000601140	1144	Domestic Refuse	60114	Vehicle Maintenance	88082	31/07/2017	1,880.00	100384	VISION TECHNIQUES (UK) LTD
101154000600110	1154	Legal Services	60011	Agency Staff	INV196524	01/07/2017	1,875.00	100318	SELICK PARTNERSHIP
101069000600110	1069	Payroll Services	60011	Agency Staff	1007703047	05/07/2017	1,875.00	102127	HAYS SPECIALIST RECRUITMENT LTD
101069000600110	1069	Payroll Services	60011	Agency Staff	1007781324	03/08/2017	1,875.00	102127	HAYS SPECIALIST RECRUITMENT LTD
101069000600110	1069	Payroll Services	60011	Agency Staff	1007825120	22/08/2017	1,875.00	102127	HAYS SPECIALIST RECRUITMENT LTD
101069000600110	1069	Payroll Services	60011	Agency Staff	1007853326	08/09/2017	1,875.00	102127	HAYS SPECIALIST RECRUITMENT LTD
101069000600110	1069	Payroll Services	60011	Agency Staff	1007909673	25/09/2017	1,875.00	102127	HAYS SPECIALIST RECRUITMENT LTD
101069000600110	1069	Payroll Services	60011	Agency Staff	1007888153	25/09/2017	1,875.00	102127	HAYS SPECIALIST RECRUITMENT LTD
101113000606070	1113	Gateway	60607	Office Removals	5437530	31/07/2017	1,870.00	100230	MJF BUSINESS SERVICES LTD
101256000600110	1256	Development Management	60011	Agency Staff	2848491	07/08/2017	1,850.52	101967	MATCHTECH
101271000601380	1271	IT Reserve	60138	Consultancy Fees	5670	04/07/2017	1,837.50	100244	BLOOM PROCUREMENT SERVICES LTD
101170000604200	1170	Electoral Registration	60420	Postage	9055219070	25/09/2017	1,829.46	100307	ROYAL MAIL
101270000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	01008000687620	07/08/2017	1,828.00	102105	Real Staffing Group
101270000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	01008000691403	21/08/2017	1,828.00	102105	Real Staffing Group
101270000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	01008000694699	01/09/2017	1,828.00	102105	Real Staffing Group
101270000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	01008000697997	13/09/2017	1,828.00	102105	Real Staffing Group
101256000600110	1256	Development Management	60011	Agency Staff	1021902	28/09/2017	1,818.35	101587	OYSTER PARTNERSHIP LTD
101256000600110	1256	Development Management	60011	Agency Staff	1021591	20/09/2017	1,818.35	101587	OYSTER PARTNERSHIP LTD
101170000600630	1170	Electoral Registration	60063	Canvas Expenses	62968	07/09/2017	1,813.93	100287	PRINT UK COM
101256000600110	1256	Development Management	60011	Agency Staff	100280	06/09/2017	1,804.00	102067	ULTIMATE INVOICE FINANCE LTD
101256000600110	1256	Development Management	60011	Agency Staff	100281	06/07/2017	1,804.00	102067	ULTIMATE INVOICE FINANCE LTD
101292000601320	1292	AVA Business Account	60132	Audit Fees	60441	31/07/2017	1,800.00	101071	RICHARDSONS
101256000600110	1256	Development Management	60011	Agency Staff	2839020	20/07/2017	1,800.00	101967	MATCHTECH
101256000600110	1256	Development Management	60011	Agency Staff	2848492	07/08/2017	1,800.00	101967	MATCHTECH
101256000600110	1256	Development Management	60011	Agency Staff	2860211	24/08/2017	1,800.00	101967	MATCHTECH
101136000602120	1136	Pollution Control	60212	Monitoring Station	6169654	07/08/2017	1,791.25	100008	RICARDO-AEA LTD
101123000600150	1123	Environmental Health Administration	60015	Contracted Staff	2017012	10/09/2017	1,780.00	100755	RICHARD HISCOCK
101256000600110	1256	Development Management	60011	Agency Staff	2875828	21/09/2017	1,780.00	101967	MATCHTECH
1011136013604070	1113	Gateway	60407	Building Cleaning Contract	0001012304	14/08/2017	1,772.92	101776	KINGDOM NATIONAL SUPPORT CENTRE
101170000604200	1170	Electoral Registration	60420	Postage	9055006245	21/08/2017	1,765.27	100307	ROYAL MAIL
101345000602010	1345	Skip Hire	60201	Equipment	INV000007663	29/09/2017	1,764.00	100352	EGBERT H TAYLOR & COMPANY LTD
101264000602270	1264	Housing Benefit Administration	60227	First Maintenance	91393691	21/07/2017	1,761.28	100251	NORTHGATE PUBLIC SERVICES UK LTD
101107000601020	1107	Bus Station	60102	Electricity	0351-217983	01/08/2017	1,761.01	101454	MONTAGU EVANS LLP
101083000603610	1083	Homelessness Management	60361	Bed & Breakfast	1736	02/07/2017	1,760.00	101673	THE COIN GROUP LTD
101256000600110	1256	Development Management	60011	Agency Staff	100185	25/07/2017	1,760.00	102067	ULTIMATE INVOICE FINANCE LTD
101256000600110	1256	Development Management	60011	Agency Staff	100191	01/08/2017	1,760.00	102067	ULTIMATE INVOICE FINANCE LTD
101256000600110	1256	Development Management	60011	Agency Staff	100211	08/08/2017	1,760.00	102067	ULTIMATE INVOICE FINANCE LTD
101256000600110	1256	Development Management	60011	Agency Staff	100238	23/08/2017	1,760.00	102067	ULTIMATE INVOICE FINANCE LTD
101256000600110	1256	Development Management	60011	Agency Staff	100237	23/08/2017	1,760.00	102067	ULTIMATE INVOICE FINANCE LTD
101256000600110	1256	Development Management	60011	Agency Staff	100254	29/08/2017	1,760.00	102067	ULTIMATE INVOICE FINANCE LTD
101256000600110	1256	Development Management	60011	Agency Staff	100283	06/09/2017	1,760.00	102067	ULTIMATE INVOICE FINANCE LTD
101256000600110	1256	Development Management	60011	Agency Staff	1021302	13/09/2017	1,751.83	101587	OYSTER PARTNERSHIP LTD
101256000601380	1256	Development Management	60138	Consultancy Fees	22873	27/09/2017	1,740.00	101733	VIVID RESOURCING LTD
101172000604200	1172	District By-Elections	60420	Postage	62678	27/07/2017	1,734.20	100287	PRINT UK COM
101113000600820	1113	Gateway	60082	Office Refurbishment	SN110935	29/09/2017	1,730.00	102188	Office Furniture Online
101257000601380	1257	Development Management Reserve	60138	Consultancy Fees	Aug-17	02/09/2017	1,729.00	102200	WISE CONSULTANCY LTD
101256000600110	1256	Development Management	60011	Agency Staff	1019568	09/08/2017	1,725.66	101587	OYSTER PARTNERSHIP LTD
101256000600110	1256	Development Management	60011	Agency Staff	1019229	27/07/2017	1,722.55	101587	OYSTER PARTNERSHIP LTD
101256000600110	1256	Development Management	60011	Agency Staff	2872178	14/09/2017	1,720.00	101967	MATCHTECH
101256000600110	1256	Development Management	60011	Agency Staff	100282	06/09/2017	1,711.75	102067	ULTIMATE INVOICE FINANCE LTD
101256000600110	1256	Development Management	60011	Agency Staff	2848494	07/08/2017	1,710.00	101967	MATCHTECH
101256000600110	1256	Development Management	60011	Agency Staff	2835864	13/07/2017	1,710.00	101967	MATCHTECH
101256000600110	1256	Development Management	60011	Agency Staff	2867863	07/09/2017	1,710.00	101967	MATCHTECH
101256000600110	1256	Development Management	60011	Agency Staff	2875832	21/09/2017	1,710.00	101967	MATCHTECH
101234000602010	1234	LEAP-Workplace Challenge	60201	Equipment	105669	17/07/2017	1,710.00	101983	EVOLUTION LIVE
101129000603940	1129	Hackney Carriage/Private Hire	60394	Supplies	T27469	11/08/2017	1,707.00	100245	NEWAUTO LIMITED
101152000604230	1152	Director - TA	60423	Subscriptions	0422	10/07/2017	1,705.00	100924	SOUTH EAST ENGLAND COUNCILS
101270600606220	1270	Enterprise Service Desk IT	60622	Communication Lines	5817761708	29/08/2017	1,697.18	100259	O2 (UK) LIMITED
101180000601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract	14993	06/09/2017	1,695.00	100425	ALLAN DYSON ASBESTOS SERVICES
101256000600110	1256	Development Management	60011	Agency Staff	2835863	13/07/2017	1,689.66	101967	MATCHTECH
101270000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	01008000683365	24/07/2017	1,689.00	102105	Real Staffing Group
101256000600110	1256	Development Management	60011	Agency Staff	100163	19/07/2017	1,670.75	102067	ULTIMATE INVOICE FINANCE LTD
101256000600110	1256	Development Management	60011	Agency Staff	2851464	10/08/2017	1,665.00	101967	MATCHTECH
101256000600110	1256	Development Management	60011	Agency Staff	2863318	31/08/2017	1,665.00	101967	MATCHTECH
101256000600110	1256	Development Management	60011	Agency Staff	1020193	23/08/2017	1,663.13	101587	OYSTER PARTNERSHIP LTD
101238000603950	1238	LEAP-Sportivate	60395	Services	SPORTIVATE Y6	27/07/2017	1,661.00	100808	ITC LTD
101256000600110	1256	Development Management	60011	Agency Staff	100313	20/09/2017	1,660.50	102067	ULTIMATE INVOICE FINANCE LTD
101238000603950	1238	LEAP-Sportivate	60395	Services	001	26/07/2017	1,660.00	102146	SPORT WORKS LTD
101256000600110	1256	Development Management	60011	Agency Staff	1021586	20/09/2017	1,656.38	101587	OYSTER PARTNERSHIP LTD
1011136005601030	1113	Gateway	60103	Gas	G5526981	24/07/2017	1,640.14	101169	LASER- KENT COUNTY COUNCIL
101256000601380	1256	Development Management	60138	Consultancy Fees	22310	30/08/2017	1,640.00	101733	VIVID RESOURCING LTD
101256000600110	1256	Development Management	60011	Agency Staff	100145	11/07/2017	1,640.00	102067	ULTIMATE INVOICE FINANCE LTD

1011136019600980	1113	Gateway	60098	Planned Property Maintenance	3246	21/08/2017	1,633.00	100621	GREENFLOW URINAL CONTROL SYSTEMS
1012560000600110	1256	Development Management	60011	Agency Staff	2880602	28/09/2017	1,630.00	101967	MATCHTECH
1012560000600110	1256	Development Management	60011	Agency Staff	1018359	11/07/2017	1,629.86	101587	OYSTER PARTNERSHIP LTD
1012560000600110	1256	Development Management	60011	Agency Staff	100162	19/07/2017	1,628.00	102067	ULTIMATE INVOICE FINANCE LTD
1012560000600110	1256	Development Management	60011	Agency Staff	100144	11/07/2017	1,628.00	102067	ULTIMATE INVOICE FINANCE LTD
1012560000600110	1256	Development Management	60011	Agency Staff	100161	19/07/2017	1,628.00	102067	ULTIMATE INVOICE FINANCE LTD
1012560000600110	1256	Development Management	60011	Agency Staff	1019872	16/08/2017	1,625.87	101587	OYSTER PARTNERSHIP LTD
1012560000600110	1256	Development Management	60011	Agency Staff	2839021	20/07/2017	1,620.00	101967	MATCHTECH
1012560000600110	1256	Development Management	60011	Agency Staff	2856337	17/08/2017	1,620.00	101967	MATCHTECH
1012560000600110	1256	Development Management	60011	Agency Staff	2860212	24/08/2017	1,620.00	101967	MATCHTECH
1012560000600110	1256	Development Management	60011	Agency Staff	100318	20/09/2017	1,619.50	102067	ULTIMATE INVOICE FINANCE LTD
1012560000600110	1256	Development Management	60011	Agency Staff	100294	13/09/2017	1,617.00	102067	ULTIMATE INVOICE FINANCE LTD
1012560000600110	1256	Development Management	60011	Agency Staff	2831006	07/07/2017	1,600.00	101967	MATCHTECH
1012560000600110	1256	Development Management	60011	Agency Staff	100131	04/07/2017	1,599.00	102067	ULTIMATE INVOICE FINANCE LTD
1012560000600110	1256	Development Management	60011	Agency Staff	1018002	03/07/2017	1,596.60	101587	OYSTER PARTNERSHIP LTD
1012560000600110	1256	Development Management	60011	Agency Staff	2863317	31/08/2017	1,596.00	101967	MATCHTECH
1012560000601380	1256	Development Management	60138	Consultancy Fees	22683	21/09/2017	1,590.00	101733	VIVID RESOURCING LTD
1012560000600110	1256	Development Management	60011	Agency Staff	1018658	19/07/2017	1,585.51	101587	OYSTER PARTNERSHIP LTD
1012680000601380	1268	Strategic Finance	60138	Consultancy Fees	5880	18/07/2017	1,580.00	100244	BLOOM PROCUREMENT SERVICES LTD
1013200000601380	1320	CBS Management Team	60138	Consultancy Fees	5671	04/07/2017	1,580.00	100244	BLOOM PROCUREMENT SERVICES LTD
1011136005601020	1113	Gateway	60102	Electricity	E5665831	25/09/2017	1,561.43	101169	LASER- KENT COUNTY COUNCIL
1012690000605400	1269	Debt Management	60540	Cash Handling Costs	0000481770	AVCT 31/07/2017	1,560.20	101658	ALLPAY
1012560000600110	1256	Development Management	60011	Agency Staff	2843871	27/07/2017	1,560.00	101967	MATCHTECH
1012560000600110	1256	Development Management	60011	Agency Staff	2835862	13/07/2017	1,560.00	101967	MATCHTECH
1012560000600110	1256	Development Management	60011	Agency Staff	2843870	27/07/2017	1,554.00	101967	MATCHTECH
1012560000600110	1256	Development Management	60011	Agency Staff	2835865	13/07/2017	1,554.00	101967	MATCHTECH
1012560000600110	1256	Development Management	60011	Agency Staff	2856335	17/08/2017	1,554.00	101967	MATCHTECH
1012560000600110	1256	Development Management	60011	Agency Staff	2875831	21/09/2017	1,554.00	101967	MATCHTECH
1012560000601380	1256	Development Management	60138	Consultancy Fees	22579	14/09/2017	1,550.00	101733	VIVID RESOURCING LTD
1012560000600110	1256	Development Management	60011	Agency Staff	2875830	21/09/2017	1,550.00	101967	MATCHTECH
1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	1786	04/09/2017	1,540.00	101673	THE COIN GROUP LTD
1011910000601570	1191	Open Spaces	60157	Hardscaping & Furniture	3619	19/07/2017	1,535.00	100075	CASWELL MAINTENANCE SERVICES LTD
1012670000601420	1267	Rating and Recovery Services	60142	Tracing Agent	10045	29/09/2017	1,530.00	100085	COMMERCIAL INVESTIGATION NETWORK LTD
1012560000601380	1256	Development Management	60138	Consultancy Fees	22158	24/08/2017	1,530.00	101733	VIVID RESOURCING LTD
1011110000604010	1111	Pembroke Road	60401	External Archiving	A793/07/17	01/07/2017	1,529.00	100018	THE ARCHIVE CENTRE LTD
1012560000600110	1256	Development Management	60011	Agency Staff	100317	20/09/2017	1,527.25	102067	ULTIMATE INVOICE FINANCE LTD
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff	13999	18/07/2017	1,519.67	102178	Ashley Kate HR
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff	14145	10/09/2017	1,519.67	102178	Ashley Kate HR
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff	13981	11/07/2017	1,509.74	102178	Ashley Kate HR
1012690000605400	1269	Debt Management	60540	Cash Handling Costs	0000490982	30/09/2017	1,508.75	101658	ALLPAY
1010360000602010	1036	Parking Services Administration	60201	Equipment	127047	22/09/2017	1,500.00	100068	CALE BRIPARC LTD
1012640000602190	1264	Housing Benefit Administration	60219	Software Maintenance	91393648	20/07/2017	1,500.00	100251	NORTHGATE PUBLIC SERVICES UK LTD
1010930000603620	1093	Strategy & Partnerships	60362	Enabling Role	INV-870	13/07/2017	1,500.00	100654	DIXON SEARLE LLP
1012560000601380	1256	Development Management	60138	Consultancy Fees	21481	19/07/2017	1,500.00	101733	VIVID RESOURCING LTD
1012560000601380	1256	Development Management	60138	Consultancy Fees	21626	26/07/2017	1,500.00	101733	VIVID RESOURCING LTD
1012560000601380	1256	Development Management	60138	Consultancy Fees	22044	16/08/2017	1,500.00	101733	VIVID RESOURCING LTD
1012127005604300	1212	Community Development	60430	Miscellaneous Expenses	WHIZZFIZZLING FESTIVAL	AYLESBU 26/07/2017	1,500.00	101894	Elletson Burgess LTD
1010710000600120	1071	Corporate Training	60012	Tutor Fees	111382	17/08/2017	1,500.00	102112	UK APOLLO GROUP LTD
1010690000600110	1069	Payroll Services	60011	Agency Staff	1007724781	12/07/2017	1,500.00	102127	HAYS SPECIALIST RECRUITMENT LTD
1010690000600110	1069	Payroll Services	60011	Agency Staff	1007797050	21/08/2017	1,500.00	102127	HAYS SPECIALIST RECRUITMENT LTD
1010690000600110	1069	Payroll Services	60011	Agency Staff	1007834692	29/08/2017	1,500.00	102127	HAYS SPECIALIST RECRUITMENT LTD
1010690000600110	1069	Payroll Services	60011	Agency Staff	1007881733	15/09/2017	1,500.00	102127	HAYS SPECIALIST RECRUITMENT LTD
1012740000600400	1274	Corporate Governance	60040	Training-Short Courses	1	28/09/2017	1,500.00	102182	HEMDEAN PEOPLE
1012950000603850	1295	Commercial Solutions	60385	Advertising, Publicity & Marketing	SI-345	19/09/2017	1,500.00	102195	RTFACTS LTD
1012690000605400	1269	Debt Management	60540	Cash Handling Costs	0000485189	31/08/2017	1,492.92	101658	ALLPAY
1011700000604200	1170	Electoral Registration	60420	Postage	9055097919	04/09/2017	1,491.44	100307	ROYAL MAIL
1012560000601380	1256	Development Management	60138	Consultancy Fees	21241	05/07/2017	1,490.00	101733	VIVID RESOURCING LTD
1012560000601380	1256	Development Management	60138	Consultancy Fees	21363	13/07/2017	1,490.00	101733	VIVID RESOURCING LTD
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff	13963	04/07/2017	1,489.88	102178	Ashley Kate HR
1012560000600110	1256	Development Management	60011	Agency Staff	2831007	07/07/2017	1,485.00	101967	MATCHTECH
1012560000600110	1256	Development Management	60011	Agency Staff	2875829	21/09/2017	1,485.00	101967	MATCHTECH
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	1021897	28/09/2017	1,480.00	101587	OYSTER PARTNERSHIP LTD
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	1021587	20/09/2017	1,480.00	101587	OYSTER PARTNERSHIP LTD
1012890000600110	1289	Forward Planning	60011	Agency Staff	1017357	14/07/2017	1,480.00	101587	OYSTER PARTNERSHIP LTD
1012890000600110	1289	Forward Planning	60011	Agency Staff	1018000	03/07/2017	1,480.00	101587	OYSTER PARTNERSHIP LTD
1012890000600110	1289	Forward Planning	60011	Agency Staff	1018654	19/07/2017	1,480.00	101587	OYSTER PARTNERSHIP LTD
1012890000600110	1289	Forward Planning	60011	Agency Staff	1018955	25/07/2017	1,480.00	101587	OYSTER PARTNERSHIP LTD
1012890000600110	1289	Forward Planning	60011	Agency Staff	1019867	16/08/2017	1,480.00	101587	OYSTER PARTNERSHIP LTD
1012890000600110	1289	Forward Planning	60011	Agency Staff	1020181	23/08/2017	1,480.00	101587	OYSTER PARTNERSHIP LTD
1012890000600110	1289	Forward Planning	60011	Agency Staff	1021295	13/09/2017	1,480.00	101587	OYSTER PARTNERSHIP LTD
1012890000600110	1289	Forward Planning	60011	Agency Staff	1021584	20/09/2017	1,480.00	101587	OYSTER PARTNERSHIP LTD
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff	14064	13/08/2017	1,479.94	102178	Ashley Kate HR
1012560000600110	1256	Development Management	60011	Agency Staff	100326	27/09/2017	1,474.00	102067	ULTIMATE INVOICE FINANCE LTD
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff	14079	22/08/2017	1,470.01	102178	Ashley Kate HR
1012560000600110	1256	Development Management	60011	Agency Staff	1018232	05/07/2017	1,470.00	101587	OYSTER PARTNERSHIP LTD
1012560000600110	1256	Development Management	60011	Agency Staff	1021582	20/09/2017	1,465.88	101587	OYSTER PARTNERSHIP LTD
1011760000604200	1176	Parliamentary Elections	60420	Postage	9054727839	04/07/2017	1,462.48	100307	ROYAL MAIL
1012127005604750	1212	Community Development	60475	Recharge for Marketing Services	JAM3142	09/07/2017	1,461.00	100184	JAMTASTIC DESIGN
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff	14051	06/08/2017	1,460.08	102178	Ashley Kate HR
1012560000600110	1256	Development Management	60011	Agency Staff	1019274	02/08/2017	1,456.13	101587	OYSTER PARTNERSHIP LTD
1012560000600110	1256	Development Management	60011	Agency Staff	100312	20/09/2017	1,455.50	102067	ULTIMATE INVOICE FINANCE LTD
1010580000602600	1058	Town Centre Manager	60260	Summer School Holidays	ATC-DH008	21/08/2017	1,455.00	102050	F. S. ENTERTAINMENTS LTD



1010650000600110	1065	HR - Personnel Services	60011	Agency Staff	14153	17/09/2017	1,450.15	102178	Ashley Kate HR
1010580000602600	1058	Town Centre Manager	60260	Summer School Holidays	ATC-DH004	24/07/2017	1,450.00	102050	F. S. ENTERTAINMENTS LTD
1010580000602600	1058	Town Centre Manager	60260	Summer School Holidays	ATC-DH006	07/08/2017	1,450.00	102050	F. S. ENTERTAINMENTS LTD
1010580000602600	1058	Town Centre Manager	60260	Summer School Holidays	ATC-DH007	14/08/2017	1,450.00	102050	F. S. ENTERTAINMENTS LTD
1010580000602600	1058	Town Centre Manager	60260	Summer School Holidays	ATC-DH009	28/08/2017	1,450.00	102050	F. S. ENTERTAINMENTS LTD
1012560000600110	1256	Development Management	60011	Agency Staff	1018652	19/07/2017	1,449.75	101587	OYSTER PARTNERSHIP LTD
1012560000600110	1256	Development Management	60011	Agency Staff	1019280	02/08/2017	1,441.38	101587	OYSTER PARTNERSHIP LTD
1012930000601380	1293	Woodlands Project	60138	Consultancy Fees	RIC00605	31/08/2017	1,440.00	100650	AITCHISON RAFFETY
1012930000601380	1293	Woodlands Project	60138	Consultancy Fees	RIC00604	31/07/2017	1,440.00	100650	AITCHISON RAFFETY
1012920000601320	1292	AVA Business Account	60132	Audit Fees	60522	31/08/2017	1,440.00	101071	RICHARDSONS
1011910000601570	1191	Open Spaces	60157	Hardscaping & Furniture	Z180047747	21/09/2017	1,438.14	100491	MARSHALLS PLC
1012890000600110	1289	Forward Planning	60011	Agency Staff	21482	19/07/2017	1,434.50	101733	VIVID RESOURCING LTD
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff	14018	25/07/2017	1,430.28	102178	Ashley Kate HR
1011470000600830	1147	Depot/Workshop	60083	Security	8877	03/09/2017	1,430.00	100000	ACE SECURITY
1011230000600150	1123	Environmental Health Administration	60015	Contracted Staff	2017009	03/08/2017	1,430.00	100755	RICHARD HISCOCK
1012560000601380	1256	Development Management	60138	Consultancy Fees	21243	05/07/2017	1,430.00	101733	VIVID RESOURCING LTD
1011570000602170	1157	Flexitime Scheme	60217	Flexi Time Scheme	36285	04/08/2017	1,417.92	101160	BODET LTD
1012040000601890	1204	Hawkslade Farm CC	60189	Fire Fighting Equipment	1370	12/09/2017	1,403.00	101846	G S FACILITIES SERVICES
1012560000600110	1256	Development Management	60011	Agency Staff	100325	27/09/2017	1,400.00	102067	ULTIMATE INVOICE FINANCE LTD
1012560000600110	1256	Development Management	60011	Agency Staff	1021893	28/09/2017	1,391.25	101587	OYSTER PARTNERSHIP LTD
1012560000600110	1256	Development Management	60011	Agency Staff	1019865	16/08/2017	1,390.88	101587	OYSTER PARTNERSHIP LTD
1011540000600110	1154	Legal Services	60011	Agency Staff	INV199101	24/07/2017	1,375.00	100318	SELICK PARTNERSHIP
1012700000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	1007836341	31/08/2017	1,375.00	102127	HAYS SPECIALIST RECRUITMENT LTD
1012700000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	1007815533	31/08/2017	1,375.00	102127	HAYS SPECIALIST RECRUITMENT LTD
1012700000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	1007887167	22/09/2017	1,375.00	102127	HAYS SPECIALIST RECRUITMENT LTD
1012700000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	1007887167	22/09/2017	1,375.00	102127	HAYS SPECIALIST RECRUITMENT LTD
1012700000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	1007908511	27/09/2017	1,375.00	102127	HAYS SPECIALIST RECRUITMENT LTD
1012890000600110	1289	Forward Planning	60011	Agency Staff	22580	14/09/2017	1,368.00	101733	VIVID RESOURCING LTD
1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	1740	09/07/2017	1,360.00	101673	THE COIN GROUP LTD
1012560000600110	1256	Development Management	60011	Agency Staff	2867864	07/09/2017	1,360.00	101967	MATCHTECH
1012560000600110	1256	Development Management	60011	Agency Staff	1020469	30/08/2017	1,352.68	101587	OYSTER PARTNERSHIP LTD
1012560000600110	1256	Development Management	60011	Agency Staff	1018357	11/07/2017	1,350.00	101587	OYSTER PARTNERSHIP LTD
1013160000600400	1316	Commercial AVDC	60040	Training-Short Courses	1668274	26/07/2017	1,350.00	102135	PARASOL LTD
1012560000600110	1256	Development Management	60011	Agency Staff	2835867	13/07/2017	1,333.50	101967	MATCHTECH
1012560000600110	1256	Development Management	60011	Agency Staff	2835866	13/07/2017	1,333.50	101967	MATCHTECH
1012560000600110	1256	Development Management	60011	Agency Staff	1018354	11/07/2017	1,330.88	101587	OYSTER PARTNERSHIP LTD
1012890000600110	1289	Forward Planning	60011	Agency Staff	21364	13/07/2017	1,330.00	101733	VIVID RESOURCING LTD
1012890000600110	1289	Forward Planning	60011	Agency Staff	21627	26/07/2017	1,330.00	101733	VIVID RESOURCING LTD
1010410000600980	1041	Friarscroft MSCP	60098	Planned Property Maintenance	01280530	01/09/2017	1,329.43	100261	OTIS LIMITED
1012560000600110	1256	Development Management	60011	Agency Staff	2875827	21/09/2017	1,327.00	101967	MATCHTECH
1012340000602010	1234	LEAP-Workplace Challenge	60201	Equipment	5565	14/07/2017	1,325.00	102063	AR ENTERTAINMENTS LTD
1012890000600110	1289	Forward Planning	60011	Agency Staff	21242	05/07/2017	1,320.50	101733	VIVID RESOURCING LTD
1012560000600110	1256	Development Management	60011	Agency Staff	2863316	31/08/2017	1,312.50	101967	MATCHTECH
1012560000600110	1256	Development Management	60011	Agency Staff	2856336	17/08/2017	1,289.40	101967	MATCHTECH
1012560000600110	1256	Development Management	60011	Agency Staff	1021293	13/09/2017	1,287.75	101587	OYSTER PARTNERSHIP LTD
1011136017601040	1113	Gateway	60104	Water	00635090	21/09/2017	1,282.10	101956	CASTLE WATER
1011720000604280	1172	District By-Elections	60428	Ballot Paper Printing	62677	27/07/2017	1,270.76	100287	PRINT UK COM
1011700000604200	1170	Electoral Registration	60420	Postage	9055180748	18/09/2017	1,269.52	100307	ROYAL MAIL
1012680000601380	1268	Strategic Finance	60138	Consultancy Fees	5776	11/07/2017	1,264.00	100244	BLOOM PROCUREMENT SERVICES LTD
1012680000601380	1268	Strategic Finance	60138	Consultancy Fees	6037	01/08/2017	1,264.00	100244	BLOOM PROCUREMENT SERVICES LTD
1010650000600540	1065	HR - Personnel Services	60054	Post Entry Training-Career Grades	SIN/00008102	27/09/2017	1,260.00	100032	AYLESBURY COLLEGE
1011700000604200	1170	Electoral Registration	60420	Postage	63127	30/09/2017	1,256.50	100287	PRINT UK COM
1012890000600110	1289	Forward Planning	60011	Agency Staff	1018356	11/07/2017	1,250.00	101587	OYSTER PARTNERSHIP LTD
1012560000600110	1256	Development Management	60011	Agency Staff	1019563	09/08/2017	1,243.50	101587	OYSTER PARTNERSHIP LTD
1011110000600970	1111	Pembroke Road	60097	Reactive Property Maintenance	29E/17	30/09/2017	1,225.00	102179	Kevin Sexton Fire Consultancy Ltd
1011136005601030	1113	Gateway	60103	Gas	G5526981	24/07/2017	1,222.43	101169	LASER- KENT COUNTY COUNCIL
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff	14170	24/09/2017	1,221.70	102178	Ashley Kate HR
1012560000603850	1256	Development Management	60385	Advertising, Publicity & Marketing	4363254	03/08/2017	1,218.75	100191	JOHNSTON PRESS MIDLANDS DIVISION
1012380000603950	1238	LEAP-Sportivate	60395	Services	ALFF50166	07/09/2017	1,215.00	100007	ADVENTURE LEARNING FOUNDATION
1012700000600830	1270	Enterprise Service Desk IT	60083	Security	17490	19/07/2017	1,200.00	100861	NTA MONITOR LTD
1010750000600490	1075	OD Projects	60049	Be The Change	1195016664	09/08/2017	1,200.00	101933	KORN FERRY HAY GROUP KFHG
1010710000600120	1071	Corporate Training	60012	Tutor Fees	810049	26/09/2017	1,200.00	102197	BARKER STONE LTD
1011690000604200	1169	Land Charges	60420	Postage	81530019	31/08/2017	1,194.30	100894	DX NETWORK SERVICES LIMITED
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff	14038	31/07/2017	1,191.90	102178	Ashley Kate HR
1012560000600110	1256	Development Management	60011	Agency Staff	1021898	28/09/2017	1,189.00	101587	OYSTER PARTNERSHIP LTD
1010380000600970	1038	Exchange Street SCP	60097	Reactive Property Maintenance	3917	28/09/2017	1,180.00	100075	CASWELL MAINTENANCE SERVICES LTD
1012690000605370	1269	Debt Management	60537	Credit Cards	J8631890	01/09/2017	1,176.95	100397	WORLDPAY LTD
1011520000604450	1152	Director - TA	60445	HS2 Costs	2017010	16/08/2017	1,174.80	100755	RICHARD HISCOCK
1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	1758	23/07/2017	1,165.00	101673	THE COIN GROUP LTD
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	SEBC-15	01/08/2017	1,165.00	101751	STONE TOWN PLANNING LIMITED
1012560000600110	1256	Development Management	60011	Agency Staff	1020177	23/08/2017	1,161.00	101587	OYSTER PARTNERSHIP LTD
1011470000600830	1147	Depot/Workshop	60083	Security	8781	02/07/2017	1,160.50	100000	ACE SECURITY
1011470000600830	1147	Depot/Workshop	60083	Security	8814	23/07/2017	1,160.50	100000	ACE SECURITY
1011470000600830	1147	Depot/Workshop	60083	Security	8792	09/07/2017	1,160.50	100000	ACE SECURITY
1011470000600830	1147	Depot/Workshop	60083	Security	8827	30/07/2017	1,160.50	100000	ACE SECURITY
1011470000600830	1147	Depot/Workshop	60083	Security	8804	16/07/2017	1,160.50	100000	ACE SECURITY
1011470000600830	1147	Depot/Workshop	60083	Security	8836	06/08/2017	1,160.50	100000	ACE SECURITY
1011470000600830	1147	Depot/Workshop	60083	Security	8848	13/08/2017	1,160.50	100000	ACE SECURITY
1011470000600830	1147	Depot/Workshop	60083	Security	8857	20/08/2017	1,160.50	100000	ACE SECURITY
1011470000600830	1147	Depot/Workshop	60083	Security	8866	27/08/2017	1,160.50	100000	ACE SECURITY
1011470000600830	1147	Depot/Workshop	60083	Security	8887	10/09/2017	1,160.50	100000	ACE SECURITY
1011470000600830	1147	Depot/Workshop	60083	Security	8897	17/09/2017	1,160.50	100000	ACE SECURITY

1011470000600830	1147	Depot/Workshop	60083	Security	8909	24/09/2017	1,160.50	100000	ACE SECURITY
1012080000600970	1208	Swan Leisure Centre	60097	Reactive Property Maintenance	1348	21/07/2017	1,160.00	101846	G S FACILITIES SERVICES
1011950000603260	1195	Waterside Theatre	60326	Community Leisure	33020	10/07/2017	1,150.00	100013	AMBASSADOR THEATRE GROUP LTD
1012010000600970	1201	Alfred Rose CC	60097	Reactive Property Maintenance	1099	16/09/2017	1,140.00	101674	Litchfield Floor Renovations
1012890000600110	1289	Forward Planning	60011	Agency Staff	21785	03/08/2017	1,140.00	101733	VIVID RESOURCING LTD
1011440000602020	1144	Domestic Refuse	60202	Container Purchase	30329	10/08/2017	1,132.69	101444	UK CONTAINER MAINTENANCE LIMITED
1012890000600110	1289	Forward Planning	60011	Agency Staff	1020463	30/08/2017	1,130.00	101587	OYSTER PARTNERSHIP LTD
1012560000600110	1256	Development Management	60011	Agency Staff	2843869	27/07/2017	1,125.00	101967	MATCHTECH
1012560000601380	1256	Development Management	60138	Consultancy Fees	21787	03/08/2017	1,120.00	101733	VIVID RESOURCING LTD
1013380000602240	1338	Connected Knowledge	60224	Server Hosting	INV-1929	01/07/2017	1,115.00	101664	AXIS12 LTD
1013380000602240	1338	Connected Knowledge	60224	Server Hosting	INV-1959	01/08/2017	1,115.00	101664	AXIS12 LTD
1013380000602240	1338	Connected Knowledge	60224	Server Hosting	INV-1990	01/09/2017	1,115.00	101664	AXIS12 LTD
1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	1781	27/08/2017	1,115.00	101673	THE COIN GROUP LTD
1011130000600970	1113	Gateway	60097	Reactive Property Maintenance	0000384	22/08/2017	1,109.46	101990	DOMINO BUILDING SERVICES LIMITED
1012560000600110	1256	Development Management	60011	Agency Staff	1020187	23/08/2017	1,107.00	101587	OYSTER PARTNERSHIP LTD
1012560000600110	1256	Development Management	60011	Agency Staff	1021588	20/09/2017	1,107.00	101587	OYSTER PARTNERSHIP LTD
1012670000601420	1267	Rating and Recovery Services	60142	Tracing Agent	10044	18/08/2017	1,105.00	100085	COMMERCIAL INVESTIGATION NETWORK LTD
1012340000603950	1234	LEAP-Workplace Challenge	60395	Services	1328	08/08/2017	1,100.00	101102	COUNTY SPORTS PARTNERSHIP NETWORK
1012700000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	1007850342	22/09/2017	1,100.00	102127	HAYS SPECIALIST RECRUITMENT LTD
1012560000600110	1256	Development Management	60011	Agency Staff	1019566	09/08/2017	1,099.88	101587	OYSTER PARTNERSHIP LTD
1012560000600110	1256	Development Management	60011	Agency Staff	1021299	13/09/2017	1,096.75	101587	OYSTER PARTNERSHIP LTD
1012890000600110	1289	Forward Planning	60011	Agency Staff	22874	27/09/2017	1,092.50	101733	VIVID RESOURCING LTD
1012560000600400	1256	Development Management	60040	Training-Short Courses	3818	18/08/2017	1,085.00	102164	LSR SOLICITORS & PLANNING CONSULTANTS
1013290000603950	1329	LEAP-Physical Literacy	60395	Services	30493	01/08/2017	1,072.10	102128	GARDNER LEADER
1012510000603950	1251	LEAP-Primary Pupil Premium	60395	Services	GM0406	13/07/2017	1,062.50	100581	GRAND MARQUEES
1011910000601570	1191	Open Spaces	60157	Hardscaping & Furniture	2068	25/07/2017	1,060.00	100252	A J NORTH CONSTRUCTION
1011470000601120	1147	Depot/Workshop	60112	Vehicle Hire	438675	31/08/2017	1,058.00	101687	ARDENT HIRE SOLUTIONS
1012640000604200	1264	Housing Benefit Administration	60420	Postage	291297	31/07/2017	1,050.99	100567	LATCHAM DIRECT
1012380000603950	1238	LEAP-Sportivate	60395	Services	2302	06/09/2017	1,049.00	100656	NIGEL WILLARD TENNIS
1011130000600970	1113	Gateway	60097	Reactive Property Maintenance	13961	06/09/2017	1,042.00	100483	KEMPSON ELECTRICAL SERVICES
1011440000602020	1144	Domestic Refuse	60202	Container Purchase	SIN092010	14/09/2017	1,041.04	100174	IMPERIAL POLYTHENE PRODUCTS LTD
1012560000600110	1256	Development Management	60011	Agency Staff	2848493	07/08/2017	1,040.00	101967	MATCHTECH
1010710000600550	1071	Corporate Training	60055	Post Entry Training-Staff	0000064589	27/07/2017	1,035.00	102183	SOUTH WEST COUNCILS
1011136011604080	1113	Gateway	60408	Telephones	7145003	01/08/2017	1,031.56	100686	DAISY GROUP LIMITED
1012560000600110	1256	Development Management	60011	Agency Staff	1019869	16/08/2017	1,031.25	101587	OYSTER PARTNERSHIP LTD
1012310000603950	1231	LEAP - Sports Awards	60395	Services	01156	18/07/2017	1,026.00	101577	BUCKS TV LTD
1011136011604080	1113	Gateway	60408	Telephones	7233552	01/09/2017	1,024.08	100686	DAISY GROUP LIMITED
1012640000600110	1264	Housing Benefit Administration	60011	Agency Staff	1119174	21/07/2017	1,023.73	102068	EDEN BROWN SYNERGY
1010360000601000	1036	Parking Services Administration	60100	Car Park Security	8779	02/07/2017	1,012.00	100000	ACE SECURITY
1010360000601000	1036	Parking Services Administration	60100	Car Park Security	8790	09/07/2017	1,012.00	100000	ACE SECURITY
1010360000601000	1036	Parking Services Administration	60100	Car Park Security	8802	16/07/2017	1,012.00	100000	ACE SECURITY
1010360000601000	1036	Parking Services Administration	60100	Car Park Security	8812	23/07/2017	1,012.00	100000	ACE SECURITY
1010360000601000	1036	Parking Services Administration	60100	Car Park Security	8825	30/07/2017	1,012.00	100000	ACE SECURITY
1010360000601000	1036	Parking Services Administration	60100	Car Park Security	8834	06/08/2017	1,012.00	100000	ACE SECURITY
1010360000601000	1036	Parking Services Administration	60100	Car Park Security	8846	13/08/2017	1,012.00	100000	ACE SECURITY
1010360000601000	1036	Parking Services Administration	60100	Car Park Security	8855	20/08/2017	1,012.00	100000	ACE SECURITY
1010360000601000	1036	Parking Services Administration	60100	Car Park Security	8864	27/08/2017	1,012.00	100000	ACE SECURITY
1010360000601000	1036	Parking Services Administration	60100	Car Park Security	8875	03/09/2017	1,012.00	100000	ACE SECURITY
1010360000601000	1036	Parking Services Administration	60100	Car Park Security	8885	10/09/2017	1,012.00	100000	ACE SECURITY
1010360000601000	1036	Parking Services Administration	60100	Car Park Security	8895	17/09/2017	1,012.00	100000	ACE SECURITY
1010360000601000	1036	Parking Services Administration	60100	Car Park Security	8907	24/09/2017	1,012.00	100000	ACE SECURITY
1012670000601410	1267	Rating and Recovery Services	60141	Bailiffs Commission	182704	09/08/2017	1,005.00	100055	BRISTOW AND SUTOR
1012560000600110	1256	Development Management	60011	Agency Staff	1018952	25/07/2017	1,003.13	101587	OYSTER PARTNERSHIP LTD
1012640000602190	1264	Housing Benefit Administration	60219	Software Maintenance	91393941	27/07/2017	1,000.00	100251	NORTHGATE PUBLIC SERVICES UK LTD
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	25000039242017	18/08/2017	1,000.00	100377	VALUATION OFFICE AGENCY
1011510000601380	1151	Chief Executive	60138	Consultancy Fees	010020414	11/08/2017	1,000.00	100400	WYCOMBE DISTRICT COUNCIL
1012127005603950	1212	Community Development	60395	Services	101617	10/07/2017	1,000.00	100525	SOL SAMBA
1012740000600400	1274	Corporate Governance	60040	Training-Short Courses	INPUK4103	11/08/2017	1,000.00	100552	INPHASE LIMITED
1010580000602580	1058	Town Centre Manager	60258	ARAC	ABAC028/2017	17/08/2017	1,000.00	101514	AYLESBURY BUSINESS AGAINST CRIME
1012520000603950	1252	LEAP-CYP	60395	Services	7029	27/07/2017	1,000.00	102162	BENCHMARK SPORT
1011430000600400	1143	Depot Administration	60040	Training-Short Courses	LROC1BRIDGFORD17	21/09/2017	1,000.00	102210	WASTE MANAGEMENT ASSESS SERV LTD
1011440000600300	1144	Domestic Refuse	60030	Protective Clothing & Uniform	137280	08/08/2017	997.50	100098	CONTEGO SAFETY SOLUTIONS
1010480000600970	1048	Waitrose MSCP	60097	Reactive Property Maintenance	13941	10/07/2017	980.00	100483	KEMPSON ELECTRICAL SERVICES
1012560000601380	1256	Development Management	60138	Consultancy Fees	22045	16/08/2017	979.00	101733	VIVID RESOURCING LTD
1012640000600110	1264	Housing Benefit Administration	60011	Agency Staff	1126137	13/09/2017	971.75	102068	EDEN BROWN SYNERGY
1011130000604050	1113	Gateway	60405	Catering	16147	25/08/2017	968.80	100609	ACCENT CATERING SERVICES LTD
1011190000600970	1119	Town Centre Properties	60097	Reactive Property Maintenance	13947	12/07/2017	966.00	100483	KEMPSON ELECTRICAL SERVICES
1011470000601120	1147	Depot/Workshop	60112	Vehicle Hire	429571	31/07/2017	966.00	101687	ARDENT HIRE SOLUTIONS
1011470000601120	1147	Depot/Workshop	60112	Vehicle Hire	429570	31/07/2017	966.00	101687	ARDENT HIRE SOLUTIONS
1011470000601120	1147	Depot/Workshop	60112	Vehicle Hire	448266	30/09/2017	966.00	101687	ARDENT HIRE SOLUTIONS
1011470000601120	1147	Depot/Workshop	60112	Vehicle Hire	448265	30/09/2017	966.00	101687	ARDENT HIRE SOLUTIONS
1011400000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	14467	13/07/2017	965.00	100281	POWERGUARDS INC RAMPING SYSTEMS LTD
1011900000600970	1190	Bowlers Field	60097	Reactive Property Maintenance	13962	08/09/2017	960.00	100483	KEMPSON ELECTRICAL SERVICES
1012610000600110	1261	Heritage	60011	Agency Staff	3281	24/07/2017	960.00	100652	SWIFT ECOLOGY
1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	WK-342-D-GOWON	02/08/2017	960.00	101764	MONTEM GUEST HOUSE
1010830000600110	1083	Homelessness Management	60011	Agency Staff	1021300	13/09/2017	957.60	101587	OYSTER PARTNERSHIP LTD
1010830000600110	1083	Homelessness Management	60011	Agency Staff	1021899	28/09/2017	957.60	101587	OYSTER PARTNERSHIP LTD
1010830000600110	1083	Homelessness Management	60011	Agency Staff	1021589	20/09/2017	957.60	101587	OYSTER PARTNERSHIP LTD
1011136005601030	1113	Gateway	60103	Gas	G5612263	21/08/2017	954.30	101169	LASER- KENT COUNTY COUNCIL
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	22457	26/09/2017	950.00	100003	ACORUS RURAL PROPERTY SERVICES LTD
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	22456	26/09/2017	950.00	100003	ACORUS RURAL PROPERTY SERVICES LTD
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	22438	14/09/2017	950.00	100003	ACORUS RURAL PROPERTY SERVICES LTD



1013387023601380	1338	Connected Knowledge	60138	Consultancy Fees	7016829	26/07/2017	950.00	100170	IDOX SOFTWARE LTD
1012640000602190	1264	Housing Benefit Administration	60219	Software Maintenance	91395350	01/09/2017	950.00	100251	NORTHGATE PUBLIC SERVICES UK LTD
1012380000603950	1238	LEAP-Sportivate	60395	Services	17/009	06/09/2017	950.00	100912	THE FIGHTING CHANCE PROJECT
1010710000600120	1071	Corporate Training	60012	Tutor Fees	SKILL ASSESSMENT	26/07/2017	950.00	102114	Elaine Kelly
1012670000601410	1267	Rating and Recovery Services	60141	Bailiffs Commission	182998	15/08/2017	945.98	100055	BRISTOW AND SUTOR
1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	WK-343-S BURROW	05/09/2017	945.00	101764	MONTEM GUEST HOUSE
1011450000602020	1145	Trade Refuse	60202	Container Purchase	SO-090932	24/07/2017	940.80	101443	GELPACK EXCELSIOR LIMITED
1012900000601380	1290	Forward Plans Reserve	60138	Consultancy Fees	047799	27/09/2017	935.00	100741	LAND USE CONSULTANTS
1012560000600110	1256	Development Management	60011	Agency Staff	1021896	28/09/2017	931.13	101587	OYSTER PARTNERSHIP LTD
1012610000600110	1261	Heritage	60011	Agency Staff	3323	14/09/2017	930.00	100652	SWIFT ECOLOGY
1012560000603850	1256	Development Management	60385	Advertising, Publicity & Marketing	4411357	14/09/2017	926.25	100191	JOHNSTON PRESS MIDLANDS DIVISION
1012560000600110	1256	Development Management	60011	Agency Staff	1018231	05/07/2017	925.13	101587	OYSTER PARTNERSHIP LTD
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	16	03/07/2017	920.00	101712	TERRY NEWTON
1011130000600970	1113	Gateway	60097	Reactive Property Maintenance	2376	17/08/2017	920.00	102035	Lightning Strike Ltd
1012560000600110	1256	Development Management	60011	Agency Staff	1019277	02/08/2017	918.75	101587	OYSTER PARTNERSHIP LTD
1012700000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	01008000685614	31/07/2017	914.00	102105	Real Staffing Group
1012700000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	01008000693687	30/08/2017	914.00	102105	Real Staffing Group
1012700000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	01008000695415	04/09/2017	914.00	102105	Real Staffing Group
1012560000600110	1256	Development Management	60011	Agency Staff	1018957	25/07/2017	903.00	101587	OYSTER PARTNERSHIP LTD
1012560000600110	1256	Development Management	60011	Agency Staff	1018655	19/07/2017	900.00	101587	OYSTER PARTNERSHIP LTD
1012127005603950	1212	Community Development	60395	Services	0000146	11/08/2017	900.00	101702	PETER BIRD
1013160000601380	1316	Commercial AVDC	60138	Consultancy Fees	311	04/09/2017	900.00	101748	IOLITE CONSULTANTS LTD
1013160000600400	1316	Commercial AVDC	60040	Training-Short Courses	1674189	21/08/2017	900.00	102135	PARASOL LTD
1012560000604190	1256	Development Management	60419	Printing	124895	05/09/2017	899.50	101840	CONSUMABLE MAD
1010630000600970	1063	Kingsbury	60097	Reactive Property Maintenance	13945	12/07/2017	895.00	100483	KEMPSON ELECTRICAL SERVICES
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff	14124	03/09/2017	893.93	102178	Ashley Kate HR
1012560000600110	1256	Development Management	60011	Agency Staff	100297	13/09/2017	891.75	102067	ULTIMATE INVOICE FINANCE LTD
1011130000600980	1113	Gateway	60098	Planned Property Maintenance	64744	01/08/2017	890.00	100393	WEST LONDON SECURITY
1012560000600110	1256	Development Management	60011	Agency Staff	1018956	25/07/2017	888.00	101587	OYSTER PARTNERSHIP LTD
1012560000600110	1256	Development Management	60011	Agency Staff	1019276	02/08/2017	888.00	101587	OYSTER PARTNERSHIP LTD
1012560000600110	1256	Development Management	60011	Agency Staff	1019868	16/08/2017	888.00	101587	OYSTER PARTNERSHIP LTD
1012560000600110	1256	Development Management	60011	Agency Staff	1020183	23/08/2017	888.00	101587	OYSTER PARTNERSHIP LTD
1012560000600110	1256	Development Management	60011	Agency Staff	1021296	13/09/2017	888.00	101587	OYSTER PARTNERSHIP LTD
1012560000600110	1256	Development Management	60011	Agency Staff	1021895	28/09/2017	888.00	101587	OYSTER PARTNERSHIP LTD
1012560000600110	1256	Development Management	60011	Agency Staff	1021585	20/09/2017	888.00	101587	OYSTER PARTNERSHIP LTD
1012690000605370	1269	Debt Management	60537	Credit Cards	J8009515	01/08/2017	886.52	100397	WORLDPAY LTD
1012030000601890	1203	Quarrendon and Meadowcroft CC	60189	Fire Fighting Equipment	1370	12/09/2017	886.00	101846	G S FACILITIES SERVICES
1012560000603850	1256	Development Management	60385	Advertising, Publicity & Marketing	4404385	07/09/2017	877.50	100191	JOHNSTON PRESS MIDLANDS DIVISION
1010480000600980	1048	Waitrose MSCP	60098	Planned Property Maintenance	2377	19/08/2017	870.00	102035	Lightning Strike Ltd
1012560000600110	1256	Development Management	60011	Agency Staff	1020467	30/08/2017	862.50	101587	OYSTER PARTNERSHIP LTD
1012640000604200	1264	Housing Benefit Administration	60420	Postage	PST/103882	31/08/2017	861.52	100567	LATCHAM DIRECT
1012640000604200	1264	Housing Benefit Administration	60420	Postage	291614	31/08/2017	861.52	100567	LATCHAM DIRECT
1011810000601600	1181	Parks Administration	60160	Horticultural Contract-Variation Orders	2087	25/08/2017	860.00	100252	A J NORTH CONSTRUCTION
1010360000601870	1036	Parking Services Administration	60187	Equipment Repairs	125213	17/07/2017	859.49	100068	CALE BRIPARC LTD
1012700000602010	1270	Enterprise Service Desk IT	60201	Equipment	INV-2760	13/07/2017	850.00	100019	ARCUS GLOBAL LTD
1012010000601890	1201	Alfred Rose CC	60189	Fire Fighting Equipment	1370	12/09/2017	850.00	101846	G S FACILITIES SERVICES
1013440000601380	1344	Aylesbury Garden Town	60138	Consultancy Fees	028	29/08/2017	843.75	102054	HYAS ASSOCIATES LTD
1012560000600110	1256	Development Management	60011	Agency Staff	1020185	23/08/2017	840.75	101587	OYSTER PARTNERSHIP LTD
1012610000600110	1261	Heritage	60011	Agency Staff	3267	03/07/2017	840.00	100652	SWIFT ECOLOGY
1011520000604450	1152	Director - TA	60445	HS2 Costs	2017007	23/07/2017	840.00	100755	RICHARD HISCOCK
1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	1750	16/07/2017	840.00	101673	THE COIN GROUP LTD
1010420000600970	1042	Walton Street MSCP	60097	Reactive Property Maintenance	2378	17/08/2017	840.00	102035	Lightning Strike Ltd
1011090000600970	1109	66 High Street	60097	Reactive Property Maintenance	2374	17/08/2017	840.00	102035	Lightning Strike Ltd
1012560000600110	1256	Development Management	60011	Agency Staff	100315	20/09/2017	840.00	102067	ULTIMATE INVOICE FINANCE LTD
1012560000603850	1256	Development Management	60385	Advertising, Publicity & Marketing	4368684	09/08/2017	828.75	100191	JOHNSTON PRESS MIDLANDS DIVISION
1012700000600110	1270	Enterprise Service Desk IT	60011	Agency Staff	1007872740	22/09/2017	825.00	102127	HAYS SPECIALIST RECRUITMENT LTD
1010830000600110	1083	Homelessness Management	60011	Agency Staff	1017998	03/07/2017	823.21	101587	OYSTER PARTNERSHIP LTD
1012560000600110	1256	Development Management	60011	Agency Staff	1020461	30/08/2017	822.00	101587	OYSTER PARTNERSHIP LTD
1012560000600110	1256	Development Management	60011	Agency Staff	2856338	17/08/2017	820.00	101967	MATCHTECH
1010710000600120	1071	Corporate Training	60012	Tutor Fees	SM1/AVDC09/2017	22/09/2017	815.00	100958	ALISON CAMPBELL
1012420000600690	1242	LEAP-School Games	60069	Rent	351	05/07/2017	810.00	100891	AYLESBURY RUGBY CLUB
1010830000600110	1083	Homelessness Management	60011	Agency Staff	1018653	19/07/2017	809.57	101587	OYSTER PARTNERSHIP LTD
1012560000601380	1256	Development Management	60138	Consultancy Fees	21244	05/07/2017	800.00	101733	VIVID RESOURCING LTD
1012020000600970	1202	Prebendal Farm CC	60097	Reactive Property Maintenance	INV-1042	11/09/2017	800.00	102174	HAMILTON HEATING & AIR CONDITIONING LTD
1010770000600350	1077	Occupational Health	60035	Occupational Health	57399	16/08/2017	796.00	100661	PEOPLE ASSET MANAGEMENT LTD
1010930000600420	1093	Strategy & Partnerships	60042	Training-LGA Conference	0000625735	29/09/2017	780.00	100078	CHARTERED INSTITUTE OF HOUSING
1012560000603850	1256	Development Management	60385	Advertising, Publicity & Marketing	4381971	23/08/2017	780.00	100191	JOHNSTON PRESS MIDLANDS DIVISION
1012560000603850	1256	Development Management	60385	Advertising, Publicity & Marketing	4418037	21/09/2017	780.00	100191	JOHNSTON PRESS MIDLANDS DIVISION
1012470000603950	1247	LEAP-Partnerships	60395	Services	SI-1461	06/09/2017	780.00	102094	LINDENGATE
1010650000600110	1065	HR - Personnel Services	60011	Agency Staff	14099	27/08/2017	774.74	102178	Ashley Kate HR
1012670000601410	1267	Rating and Recovery Services	60141	Bailiffs Commission	183188	18/08/2017	773.28	100055	BRISTOW AND SUTOR
1010830000600110	1083	Homelessness Management	60011	Agency Staff	1018953	25/07/2017	770.06	101587	OYSTER PARTNERSHIP LTD
1012127001603950	1212	Community Development	60395	Services	1839F	27/07/2017	770.00	100887	HIGHLINE ADVENTURE LTD
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	17	04/09/2017	760.00	101712	TERRY NEWTON
1011650000602010	1165	Cabinet Support	60201	Equipment	219322	07/09/2017	755.00	100354	3C TECHNOLOGY LTD
1012090000602280	1209	Aqua Vale Leisure Centre	60228	Special Maintenance	SLM0007001	31/08/2017	751.00	100133	EVERYONE ACTIVE-CONTRACT
1012640000602190	1264	Housing Benefit Administration	60219	Software Maintenance	91393587	19/07/2017	750.00	100251	NORTHGATE PUBLIC SERVICES UK LTD
1012520000603950	1252	LEAP-CYP	60395	Services	8760817	31/08/2017	750.00	101191	GMB LEISURE LTD
1012920000601320	1292	AVA Business Account	60132	Audit Fees	100717-2	10/07/2017	750.00	101450	JOHN BROWN VAT CONSULTANCY
1011230000600150	1123	Environmental Health Administration	60015	Contracted Staff	INV577097	27/07/2017	750.00	101645	CHARTERED INST OF ENVIRONMENTAL HEALTH
1011230000600150	1123	Environmental Health Administration	60015	Contracted Staff	INV579349	27/09/2017	750.00	101645	CHARTERED INST OF ENVIRONMENTAL HEALTH
1011230000600150	1123	Environmental Health Administration	60015	Contracted Staff	INV579351	27/09/2017	750.00	101645	CHARTERED INST OF ENVIRONMENTAL HEALTH

101268000601380	1268	Strategic Finance	60138	Consultancy Fees	46195	15/08/2017	750.00	101676	WH&E Chartered Surveyors & Town Planners
101071000600120	1071	Corporate Training	60012	Tutor Fees	111361	21/07/2017	750.00	102112	UK APOLLO GROUP LTD
101071000600120	1071	Corporate Training	60012	Tutor Fees	SKILL ASSES. SUPP	01/09/2017	750.00	102114	Elaine Kelly
101069000600110	1069	Payroll Services	60011	Agency Staff	1007739111	19/07/2017	750.00	102127	HAYS SPECIALIST RECRUITMENT LTD
101100000602230	1100	Community Safety	60223	CCTV	SIN084426	07/08/2017	747.00	100292	QUADRANT SECURITY GROUP LTD
101147000601080	1147	Depot/Workshop	60108	Parts	52311	26/08/2017	740.00	100388	WASTEPARTS UK LTD
101269000604080	1269	Debt Management	60408	Telephones	61323	07/08/2017	736.68	100644	ADELANTE
101147000603800	1147	Depot/Workshop	60380	Licences	300168078	01/07/2017	735.00	100776	FREIGHT TRANSPORT ASSOCIATION LTD
101113000600110	1113	Gateway	60011	Agency Staff	8889	10/09/2017	726.00	100000	ACE SECURITY
101109000600970	1109	66 High Street	60097	Reactive Property Maintenance	INV-1044	18/09/2017	725.00	102174	HAMILTON HEATING & AIR CONDITIONING LTD
101133000601660	1133	Dog Warden Scheme	60166	Pest Control Contractor	41400	31/08/2017	721.56	100313	SDK ENVIRONMENTAL LTD
101113000600980	1113	Gateway	60098	Planned Property Maintenance	INV-2900	17/07/2017	720.00	100057	BTP CONTROL LTD
101257000601380	1257	Development Management Reserve	60138	Consultancy Fees	595	22/09/2017	720.00	100185	PHILIPPA JARVIS
101058000606110	1058	Town Centre Manager	60611	Half Term Events	429714	31/08/2017	720.00	100229	MIX 96
101059000600400	1059	Market	60040	Training-Short Courses	17/288	05/07/2017	720.00	100239	NABMA
101256000600110	1256	Development Management	60011	Agency Staff	1020465	30/08/2017	720.00	101587	OYSTER PARTNERSHIP LTD
101041000600970	1041	Friarscroft MSCP	60097	Reactive Property Maintenance	2373	16/08/2017	720.00	102035	Lightning Strike Ltd
101269000604080	1269	Debt Management	60408	Telephones	58630	05/07/2017	718.32	100644	ADELANTE
101235000603950	1235	LEAP-Physical Activity	60395	Services	110441	25/09/2017	715.00	100913	AMERSHAM & WYCOMBE COLLEGE
101177000604270	1177	Neighbourhood Planning Referendums	60427	Poll Card Printing	63026	18/09/2017	711.45	100287	PRINT UK COM
101172000604200	1172	District By-Elections	60420	Postage	9055045169	28/08/2017	705.90	100307	ROYAL MAIL
101113000600970	1113	Gateway	60097	Reactive Property Maintenance	13605	10/08/2017	699.95	100750	CATERCARE LTD T/A REFRIGERATION DIRECT
101177000604280	1177	Neighbourhood Planning Referendums	60428	Ballot Paper Printing	62869	29/08/2017	695.78	100287	PRINT UK COM
101147000601080	1147	Depot/Workshop	60108	Parts	90010336	30/08/2017	690.00	100143	GEESINK NORBA GROUP
101147000604180	1147	Depot/Workshop	60418	Stationery	434675	30/09/2017	690.00	100229	MIX 96
1011136017601040	1113	Gateway	60104	Water	00347636	06/07/2017	687.73	101956	CASTLE WATER
101256000603850	1256	Development Management	60385	Advertising, Publicity & Marketing	4363957	03/08/2017	684.75	100191	JOHNSTON PRESS MIDLANDS DIVISION
101264000604200	1264	Housing Benefit Administration	60420	Postage	291870	29/09/2017	683.76	100567	LATCHAM DIRECT
101256000603850	1256	Development Management	60385	Advertising, Publicity & Marketing	4325611	05/07/2017	682.50	100191	JOHNSTON PRESS MIDLANDS DIVISION
101264000600010	1264	Housing Benefit Administration	60001	Basic Salary	11925	16/08/2017	681.44	100335	SOUTH EAST APPRENTICESHIP COMPANY
101264000600010	1264	Housing Benefit Administration	60001	Basic Salary	11815	20/07/2017	681.20	100335	SOUTH EAST APPRENTICESHIP COMPANY
101257000601380	1257	Development Management Reserve	60138	Consultancy Fees	15	02/07/2017	680.00	101712	TERRY NEWTON
101176000603980	1176	Parliamentary Elections	60398	Photocopying	4351878	28/07/2017	678.00	100191	JOHNSTON PRESS MIDLANDS DIVISION
101176000603980	1176	Parliamentary Elections	60398	Photocopying	4353758	28/07/2017	678.00	100191	JOHNSTON PRESS MIDLANDS DIVISION
101143000600110	1143	Depot Administration	60011	Agency Staff	11820	20/07/2017	678.00	100335	SOUTH EAST APPRENTICESHIP COMPANY
101143000600110	1143	Depot Administration	60011	Agency Staff	11940	16/08/2017	678.00	100335	SOUTH EAST APPRENTICESHIP COMPANY
101264000600010	1264	Housing Benefit Administration	60001	Basic Salary	11824	20/07/2017	678.00	100335	SOUTH EAST APPRENTICESHIP COMPANY
101264000600010	1264	Housing Benefit Administration	60001	Basic Salary	11947	16/08/2017	678.00	100335	SOUTH EAST APPRENTICESHIP COMPANY
101264000600010	1264	Housing Benefit Administration	60001	Basic Salary	12009	14/09/2017	678.00	100335	SOUTH EAST APPRENTICESHIP COMPANY
101238000603950	1238	LEAP-Sportivate	60395	Services	Y7 SPORTIVATE DODGEBALL	02/08/2017	676.00	100370	UK DODGEBALL ASSOCIATION UKDBA
101183000600970	1183	Bedgrove Park	60097	Reactive Property Maintenance	13967	12/09/2017	676.00	100483	KEMPSON ELECTRICAL SERVICES
101316000600400	1316	Commercial AVDC	60040	Training-Short Courses	1668273	26/07/2017	675.00	102135	PARASOL LTD
101264000600110	1264	Housing Benefit Administration	60011	Agency Staff	1123351	23/08/2017	674.59	102068	EDEN BROWN SYNERGY
101172000604200	1172	District By-Elections	60420	Postage	9055237435	27/09/2017	664.36	100307	ROYAL MAIL
101264000600010	1264	Housing Benefit Administration	60001	Basic Salary	11796	20/07/2017	663.00	100335	SOUTH EAST APPRENTICESHIP COMPANY
101162000600400	1162	Democratic Services	60040	Training-Short Courses	02240	18/07/2017	660.00	100703	ADSO
101069000600110	1069	Payroll Services	60011	Agency Staff	1007870178	19/09/2017	658.35	102127	HAYS SPECIALIST RECRUITMENT LTD
101069000600110	1069	Payroll Services	60011	Agency Staff	1007851348	13/09/2017	658.35	102127	HAYS SPECIALIST RECRUITMENT LTD
101147000601080	1147	Depot/Workshop	60108	Parts	210173	21/08/2017	656.96	100041	PETER BASSETT
101140000603580	1140	Disabled Facility Grants	60358	Disabled Facilities Grant	5085056977CR	13/07/2017	652.20	100342	STANNAH LIFT SERVICES LIMITED
101027000604070	1027	Public Conveniences Administration	60407	Building Cleaning Contract	35020	01/08/2017	652.18	100337	SPECIALIST HYGIENE SERVICES LTD
101032000604070	1032	Chandos Road PC	60407	Building Cleaning Contract	35159	01/09/2017	652.18	100337	SPECIALIST HYGIENE SERVICES LTD
101032000604070	1032	Chandos Road PC	60407	Building Cleaning Contract	34876	01/07/2017	652.18	100337	SPECIALIST HYGIENE SERVICES LTD
101114000602320	1114	Gateway Conference Centre	60232	Audio Visual Equipment	2818	18/07/2017	652.00	100681	SOUND ADVISE AV INSTALLATIONS LTD
101264000600010	1264	Housing Benefit Administration	60001	Basic Salary	11813	20/07/2017	651.75	100335	SOUTH EAST APPRENTICESHIP COMPANY
101212700601130	1212	Community Development	60113	Vehicle Leases	SL04606399INV	31/08/2017	650.90	100250	NORTHGATE VEHICLE HIRE LTD
101180000601540	1180	Sweeping & Cleansing	60154	Horticultural & Sweeping Contract	14953	14/08/2017	650.00	100425	ALLAN DYSON ASBESTOS SERVICES
101242000603950	1242	LEAP-School Games	60395	Services	INV-0630	11/07/2017	650.00	100828	APEX 360 LTD
101069000600110	1069	Payroll Services	60011	Agency Staff	1007889333	19/09/2017	649.80	102127	HAYS SPECIALIST RECRUITMENT LTD
101172000604280	1172	District By-Elections	60428	Ballot Paper Printing	62680	27/07/2017	644.31	100287	PRINT UK COM
101175000604280	1175	Parish Elections	60428	Ballot Paper Printing	62679	27/07/2017	644.30	100287	PRINT UK COM
101144000600400	1144	Domestic Refuse	60040	Training-Short Courses	3571	07/09/2017	641.67	102189	ICS Learn
101083000600110	1083	Homelessness Management	60011	Agency Staff	1021900	28/09/2017	641.47	101587	OYSTER PARTNERSHIP LTD
101252000603950	1252	LEAP-CYP	60395	Services	100158	30/08/2017	637.50	101798	AMERICAN FOOTBALL DEVELOPMENT
101256000603850	1256	Development Management	60385	Advertising, Publicity & Marketing	4334137	13/07/2017	633.75	100191	JOHNSTON PRESS MIDLANDS DIVISION
101069000600110	1069	Payroll Services	60011	Agency Staff	1007909434	27/09/2017	632.70	102127	HAYS SPECIALIST RECRUITMENT LTD
101264000600110	1264	Housing Benefit Administration	60011	Agency Staff	1124282	30/08/2017	632.50	102068	EDEN BROWN SYNERGY
101264000600010	1264	Housing Benefit Administration	60001	Basic Salary	11876	16/08/2017	631.13	100335	SOUTH EAST APPRENTICESHIP COMPANY
101144000601140	1144	Domestic Refuse	60114	Vehicle Maintenance	87882	26/07/2017	625.00	100384	VISION TECHNIQUES (UK) LTD
101144000601140	1144	Domestic Refuse	60114	Vehicle Maintenance	88473	30/08/2017	625.00	100384	VISION TECHNIQUES (UK) LTD
101209000602280	1209	Aqua Vale Leisure Centre	60228	Special Maintenance	SLM0006842	17/07/2017	624.06	100133	EVERYONE ACTIVE-CONTRACT
101209000602280	1209	Aqua Vale Leisure Centre	60228	Special Maintenance	SLM0007000	31/08/2017	624.06	100133	EVERYONE ACTIVE-CONTRACT
101256000600110	1256	Development Management	60011	Agency Staff	1019278	02/08/2017	615.00	101587	OYSTER PARTNERSHIP LTD
101041000600970	1041	Friarscroft MSCP	60097	Reactive Property Maintenance	4085	29/08/2017	612.00	100322	SHIELD CLEANSING GROUP
101264000600110	1264	Housing Benefit Administration	60011	Agency Staff	1127892	27/09/2017	609.50	102068	EDEN BROWN SYNERGY
101238000603950	1238	LEAP-Sportivate	60395	Services	002	01/09/2017	609.00	102154	SURVIVOR TAEKWONDO
101264000600110	1264	Housing Benefit Administration	60011	Agency Staff	1121410	10/08/2017	608.35	102068	EDEN BROWN SYNERGY
101264000600110	1264	Housing Benefit Administration	60011	Agency Staff	1117195	07/07/2017	605.59	102068	EDEN BROWN SYNERGY
1011136017601040	1113	Gateway	60104	Water	544291	31/08/2017	605.13	101956	CASTLE WATER
101113000600970	1113	Gateway	60097	Reactive Property Maintenance	13957	30/08/2017	605.00	100483	KEMPSON ELECTRICAL SERVICES
101264000600110	1264	Housing Benefit Administration	60011	Agency Staff	1127008	20/09/2017	603.75	102068	EDEN BROWN SYNERGY
101247000603950	1247	LEAP-Partnerships	60395	Services	INV00001	31/08/2017	600.25	101814	LAP FITNESS LTD

1010360000600870	1036	Parking Services Administration	60087	Signing & Improvements	INV-2902	26/07/2017	600.00	100057	BTP CONTROL LTD
1012680000606210	1268	Strategic Finance	60621	FIMS Software	U001566	21/07/2017	600.00	100356	TECHNOLOGY ONE UK LTD
1012560000601380	1256	Development Management	60138	Consultancy Fees	21365	13/07/2017	600.00	101733	VIVID RESOURCING LTD
1011010000601020	1101	Closed Circuit TV	60102	Electricity	H14CF3FE6E	25/08/2017	597.42	100872	EON UK PLC
1011720000604200	1172	District By-Elections	60420	Postage	62679	27/07/2017	596.70	100287	PRINT UK COM
1011190000600970	1119	Town Centre Properties	60097	Reactive Property Maintenance	13944	12/07/2017	596.00	100483	KEMPSON ELECTRICAL SERVICES
1012900000601380	1290	Forward Plans Reserve	60138	Consultancy Fees	2017/2844	01/09/2017	593.00	101693	JEREMY BENN ASSOCIATES LTD
1011770000604280	1177	Neighbourhood Planning Referendums	60428	Ballot Paper Printing	63027	18/09/2017	590.76	100287	PRINT UK COM
1010750000600490	1075	OD Projects	60049	Be The Change	1195017980	26/09/2017	585.00	101933	KORN FERRY HAY GROUP KFHG
1011470000601080	1147	Depot/Workshop	60108	Parts	96346449	07/09/2017	579.99	100357	TERBERG MATEC UK LIMITED
1012560000600110	1256	Development Management	60011	Agency Staff	100296	13/09/2017	577.50	102067	ULTIMATE INVOICE FINANCE LTD
1011470000601090	1147	Depot/Workshop	60109	Fuel & Oil	CM 5214-17	31/07/2017	574.27	100076	CEAMD
1011296012601450	1129	Hackney Carriage/Private Hire	60145	Criminal Records Bureau	R0045622	29/08/2017	567.00	100687	CAPITA RESOURCING LIMITED
1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	1763	30/07/2017	565.00	101673	THE COIN GROUP LTD
1012560000600110	1256	Development Management	60011	Agency Staff	1021297	13/09/2017	559.13	101587	OYSTER PARTNERSHIP LTD
1011770000604200	1177	Neighbourhood Planning Referendums	60420	Postage	62870	29/08/2017	557.18	100287	PRINT UK COM
1010590000602010	1059	Market	60201	Equipment	42162	09/08/2017	550.00	100087	CITY B GROUP LTD
1011440000600300	1144	Domestic Refuse	60030	Protective Clothing & Uniform	361519	06/09/2017	550.00	100549	MAINMAN SUPPLIES LTD
1011440000600300	1144	Domestic Refuse	60030	Protective Clothing & Uniform	361519	06/09/2017	550.00	100549	MAINMAN SUPPLIES LTD
1011440000600300	1144	Domestic Refuse	60030	Protective Clothing & Uniform	361519	06/09/2017	550.00	100549	MAINMAN SUPPLIES LTD
1012010000600970	1201	Alfred Rose CC	60097	Reactive Property Maintenance	1347	21/07/2017	550.00	101846	G S FACILITIES SERVICES
1011090000600970	1109	66 High Street	60097	Reactive Property Maintenance	INV-1060	28/09/2017	550.00	102174	HAMILTON HEATING & AIR CONDITIONING LTD
1011750000604200	1175	Parish Elections	60420	Postage	62680	27/07/2017	549.09	100287	PRINT UK COM
1011470000601080	1147	Depot/Workshop	60108	Parts	210253	23/08/2017	545.96	100041	PETER BASSETT
1011136008600970	1113	Gateway	60097	Reactive Property Maintenance	957873	13/07/2017	543.75	100181	INTERSERVE FS UK LTD
1012127005603950	1212	Community Development	60395	Services	FAC07299	23/07/2017	541.67	101123	FIRST AID COVER LTD
1012340000602010	1234	LEAP-Workplace Challenge	60201	Equipment	C31324	12/07/2017	541.50	100198	T KING ASSOCIATES LTD
1011510000600010	1151	Chief Executive	60001	Basic Salary		22/08/2017	540.32	101864	AUDI MILTON KEYNES
1011510000601130	1151	Chief Executive	60113	Vehicle Leases		30/07/2017	540.32	101864	AUDI MILTON KEYNES
1012570000601380	1257	Development Management Reserve	60138	Consultancy Fees	588	17/07/2017	540.00	100185	PHILIPPA JARVIS
1011520000604450	1152	Director - TA	60445	HS2 Costs	2017011	16/08/2017	540.00	100755	RICHARD HISCOCK
1012560000600110	1256	Development Management	60011	Agency Staff	1019565	09/08/2017	540.00	101587	OYSTER PARTNERSHIP LTD
1012420000600110	1242	LEAP-School Games	60011	Agency Staff	AV-001	13/07/2017	540.00	102136	ACUTE AMBULANCE & MEDICAL SERVICES
1012640000600010	1264	Housing Benefit Administration	60001	Basic Salary	12058	14/09/2017	539.25	100335	SOUTH EAST APPRENTICESHIP COMPANY
1012470000603950	1247	LEAP-Partnerships	60395	Services	180279/10904	01/09/2017	537.50	100344	STOKE MANDEVILLE STADIUM
1010360000601310	1036	Parking Services Administration	60131	NPAS	7907	19/07/2017	534.80	100267	PATROL
1013160000601380	1316	Commercial AVDC	60138	Consultancy Fees	LR091	07/07/2017	533.76	102058	LIZ ROE LTD
1012520000603950	1252	LEAP-CYP	60395	Services	LEAP DANCE SATTELLITE CLUB	04/07/2017	533.00	100900	JANE DOUGLASS FITNESS AND DANCE
1012127005603950	1212	Community Development	60395	Services	GM0405	13/07/2017	530.00	100581	GRAND MARQUEES
1010570000604220	1057	Communications & Marketing	60422	Internal Communications	EF9200	28/07/2017	529.00	100645	HAYMARKET MEDIA GROUP LIMITED
1011230000600400	1123	Environmental Health Administration	60040	Training-Short Courses	EVE21891	22/08/2017	525.00	100180	THE INSTITUTE OF LICENSING
1010480000600970	1048	Waitrose MSCP	60097	Reactive Property Maintenance	58533	10/08/2017	525.00	100389	A WEATHERHEAD DRAINAGE LTD
1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	WK-341- M COX	12/07/2017	525.00	101764	MONTEM GUEST HOUSE
1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	WK-341-ROCHELLE	12/07/2017	525.00	101764	MONTEM GUEST HOUSE
1010830000603610	1083	Homelessness Management	60361	Bed & Breakfast	WK-342-CLARKE	02/08/2017	525.00	101764	MONTEM GUEST HOUSE
1011990000600970	1199	Bedgrove CC	60097	Reactive Property Maintenance	2372	16/08/2017	520.00	102035	Lightning Strike Ltd
1011470000600400	1147	Depot/Workshop	60040	Training-Short Courses	23795	18/09/2017	515.83	100094	COMMERCIAL TRANSPORT TRAINING
1011136017601040	1113	Gateway	60104	Water	631378	20/09/2017	512.97	101956	CASTLE WATER
1011470000601070	1147	Depot/Workshop	60107	Vehicle & Plant Repairs & Maintenance	31546	08/08/2017	512.00	100386	V.O.R. SERVICES LTD
1011440000600400	1144	Domestic Refuse	60040	Training-Short Courses	1718/1085	20/09/2017	510.00	100830	APSE
1011470000601090	1147	Depot/Workshop	60109	Fuel & Oil	SJ-UK-1739667	06/09/2017	506.52	100620	GREENCHEM SOLUTIONS LTD
1011470000604060	1147	Depot/Workshop	60406	Vending Costs	INV00043917	22/08/2017	506.22	100134	EXPRESS VENDING LTD
1012560000603850	1256	Development Management	60385	Advertising, Publicity & Marketing	4365934	04/08/2017	504.00	100191	JOHNSTON PRESS MIDLANDS DIVISION
1012640000600400	1264	Housing Benefit Administration	60040	Training-Short Courses	T/14394	27/07/2017	500.00	100160	HBINFO
1012670000600400	1267	Rating and Recovery Services	60040	Training-Short Courses	T/14367	26/07/2017	500.00	100160	HBINFO
1012680000606210	1268	Strategic Finance	60621	FIMS Software	U001637	15/08/2017	500.00	100356	TECHNOLOGY ONE UK LTD
1011470000606060	1147	Depot/Workshop	60606	Bartec	88115	03/08/2017	500.00	100384	VISION TECHNIQUES (UK) LTD
1011230000600150	1123	Environmental Health Administration	60015	Contracted Staff	148925	08/09/2017	500.00	100788	5 PUMP COURT CHAMBERS
1012380000603950	1238	LEAP-Sportivate	60395	Services	04	31/07/2017	500.00	101931	SOPHIE ELLIOT